

Expenditure Approval Report
Check Approval Date of 02/06/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2037-POWDER RIVER OFFICE SUPPLY INC		
74093	NOTARY STAMP - BREWER	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	20.00
	FUND TOTAL:	20.00
	GRAND TOTAL:	20.00

Expenditure Approval Report
Check Approval Date of 12/31/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	73779	OFFICE SUPPLIES FOR COUNCIL RETREAT (BINDERS & TAB	245.90
		VENDOR TOTAL:	245.90
		DIVISION TOTAL:	245.90
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	73588	OFFICE SUPPLIES - PADDED ENVELOPES	32.99
	73608	OFFICE SUPPLIES - ENVELOPES & NOTEBOOK	34.40
	73806	PAPER - LEGISLATIVE DINNER BROCHURES	40.79
		VENDOR TOTAL:	108.18
		DIVISION TOTAL:	108.18
		DEPARTMENT TOTAL:	354.08
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	73784	BANKERS BOXES, THREE HOLE PUNCH	42.97
		VENDOR TOTAL:	42.97
		DIVISION TOTAL:	42.97
		DEPARTMENT TOTAL:	42.97
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	73681	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES FOR SAFE	53.07
		VENDOR TOTAL:	53.07
		DIVISION TOTAL:	53.07
		DEPARTMENT TOTAL:	53.07

Expenditure Approval Report
Check Approval Date of 12/31/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	73610	POWDER RIVER OFFICE SUPPLY - PAPER	14.99
	73652	POWDER RIVER OFFICE SUPPLY - CALENDARTS	69.46
		VENDOR TOTAL:	84.45
		DIVISION TOTAL:	84.45
		DEPARTMENT TOTAL:	84.45
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	73849	POWDER RIVER OFFICE SUPPLY - BINDER AND DIVIDERS	21.66
		VENDOR TOTAL:	21.66
		DIVISION TOTAL:	21.66
		DEPARTMENT TOTAL:	21.66
		FUND TOTAL:	556.23
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	73814	STAPLER FOR MIKE COLE	29.99
		VENDOR TOTAL:	29.99
		DIVISION TOTAL:	29.99
		DEPARTMENT TOTAL:	29.99
		FUND TOTAL:	29.99
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	73876	3-HOLE PUNCH FOR DIANE	34.99
		VENDOR TOTAL:	34.99
		DIVISION TOTAL:	34.99
		DEPARTMENT TOTAL:	34.99
		FUND TOTAL:	34.99
		GRAND TOTAL:	621.21