

**Expenditure Approval Report**  
**Check Approval Date of 02/20/2018**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	74563	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
		DIVISION TOTAL:	23.73
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	74467	INK PAD	2.99
		VENDOR TOTAL:	2.99
		DIVISION TOTAL:	2.99
		DEPARTMENT TOTAL:	26.72
		FUND TOTAL:	26.72
		GRAND TOTAL:	26.72

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
66666-MISC P-CARD VENDOR			
	74784	OFFICE SUPPLIES - PURPLE PAPER	8.99
		<b>VENDOR TOTAL:</b>	<b>8.99</b>
		<b>DIVISION TOTAL:</b>	<b>8.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8.99</b>
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
66666-MISC P-CARD VENDOR			
	74841	BINDERS, POST IT NOTES, PACKAGE TAPE	71.87
		<b>VENDOR TOTAL:</b>	<b>71.87</b>
		<b>DIVISION TOTAL:</b>	<b>71.87</b>
		<b>DEPARTMENT TOTAL:</b>	<b>71.87</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
66666-MISC P-CARD VENDOR			
	74705	POWDER RIVER OFFICE SUPPL-OIL FOR HR SHREDDER	72.10
	74912	POWDER RIVER OFFICE SUPPL-LABLES FOR DYMO LABLE PR	10.26
	74942	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	40.87
		<b>VENDOR TOTAL:</b>	<b>123.23</b>
		<b>DIVISION TOTAL:</b>	<b>123.23</b>
<b>21-SAFETY</b>			
66666-MISC P-CARD VENDOR			
	74706	POWDER RIVER OFFICE SUPPL-SAFETY MNGR OFFICE SUPPL	3.99
		<b>VENDOR TOTAL:</b>	<b>3.99</b>
		<b>DIVISION TOTAL:</b>	<b>3.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>127.22</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
66666-MISC P-CARD VENDOR			
	74657	POWDER RIVER OFFICE SUPPLY - PEN REFILLS	3.66
	74712	POWDER RIVER OFFICE SUPPLY - LABELS	41.99
	74947	POWDER RIVER OFFICE SUPPLY - CHAIR MAT	143.99
		<b>VENDOR TOTAL:</b>	<b>189.64</b>
		<b>DIVISION TOTAL:</b>	<b>189.64</b>
		<b>DEPARTMENT TOTAL:</b>	<b>189.64</b>
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
	74854	POWDER RIVER OFFICE SUPPL - STAMPS FOR RECORDS	258.24
	74879	POWDER RIVER OFFICE SUPPL - STAMP FOR RECORDS	23.98
	74925	POWDER RIVER OFFICE SUPPL - 2 PART PAPER FOR FORMS	275.00
		<b>VENDOR TOTAL:</b>	<b>557.22</b>
		<b>DIVISION TOTAL:</b>	<b>557.22</b>
		<b>DEPARTMENT TOTAL:</b>	<b>557.22</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
	74842	OFFICE SUPPLIES	28.86
		<b>VENDOR TOTAL:</b>	<b>28.86</b>
		<b>DIVISION TOTAL:</b>	<b>28.86</b>
<b>61-BUILDING INSPECTION</b>			
	74868	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	44.97
	74953	POWDER RIVER OFFICE SUPPLY - LAMINATING FILM FOR L	83.99
		<b>VENDOR TOTAL:</b>	<b>128.96</b>
		<b>DIVISION TOTAL:</b>	<b>128.96</b>
<b>63-PLANNING</b>			
66666-MISC P-CARD VENDOR			
	74860	WALL MOUNT COAT RACKS - AMY, MEREDITH	48.98
	74951	PLANNING DATE STAMP	86.22
		<b>VENDOR TOTAL:</b>	<b>135.20</b>
		<b>DIVISION TOTAL:</b>	<b>135.20</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>64-CODE COMPLIANCE</b>			
66666-MISC P-CARD VENDOR			
	74661	COLOR COPIER PAPER	33.98
		<b>VENDOR TOTAL:</b>	<b>33.98</b>
		<b>DIVISION TOTAL:</b>	<b>33.98</b>
		<b>DEPARTMENT TOTAL:</b>	<b>327.00</b>
		<b>FUND TOTAL:</b>	<b>1,281.94</b>
<b>501-UTILITIES ADMINISTRATION FUND</b>			
<b>70-UTILITIES</b>			
<b>71-ELECTRICAL ENGINEERING</b>			
66666-MISC P-CARD VENDOR			
	74692	11x17 COPIER PAPER USED BY EE	59.95
		<b>VENDOR TOTAL:</b>	<b>59.95</b>
		<b>DIVISION TOTAL:</b>	<b>59.95</b>
		<b>DEPARTMENT TOTAL:</b>	<b>59.95</b>
		<b>FUND TOTAL:</b>	<b>59.95</b>
		<b>GRAND TOTAL:</b>	<b>1,341.89</b>