

**Expenditure Approval Report**  
**Check Approval Date of 06/30/2018**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
66666-MISC P-CARD VENDOR			
	81488	PURPLE PAPER	48.98
		<b>DIVISION TOTAL:</b>	<b>48.98</b>
		<b>DEPARTMENT TOTAL:</b>	<b>48.98</b>
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
66666-MISC P-CARD VENDOR			
	81742	POWDER RIVER OFFICE SUPPLY - EXPANDING FILES	83.94
		<b>VENDOR TOTAL:</b>	<b>83.94</b>
		<b>DIVISION TOTAL:</b>	<b>83.94</b>
		<b>DEPARTMENT TOTAL:</b>	<b>83.94</b>
<b>50-PUBLIC WORKS</b>			
<b>50-PUBLIC WORKS ADMIN</b>			
66666-MISC P-CARD VENDOR			
	81754	CHARGED IN ERROR TO PUBLIC WORKS	23.99
		<b>VENDOR TOTAL:</b>	<b>23.99</b>
		<b>DIVISION TOTAL:</b>	<b>23.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>23.99</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>61-BUILDING INSPECTION</b>			
66666-MISC P-CARD VENDOR			
	81947	POWDER RIVER OFFICE SUPPLY - CALCULATOR/ADDING MAC	83.99
		<b>VENDOR TOTAL:</b>	<b>83.99</b>
		<b>DIVISION TOTAL:</b>	<b>83.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>83.99</b>
		<b>FUND TOTAL:</b>	<b>240.90</b>

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
81820		COPIER/PRINTER PAPER	310.89
		VENDOR TOTAL:	310.89
		DIVISION TOTAL:	310.89
		DEPARTMENT TOTAL:	310.89
		FUND TOTAL:	310.89
		GRAND TOTAL:	551.79

**Expenditure Approval Report**  
**Check Approval Date of 08/07/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
82182		CHAIRMAT	209.99
		VENDOR TOTAL:	209.99
		DIVISION TOTAL:	209.99
		DEPARTMENT TOTAL:	209.99
		FUND TOTAL:	209.99
		GRAND TOTAL:	209.99