

Expenditure Approval Report
Check Approval Date of 08/31/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	84334	OFFICE SUPPLIES - CARDSTOCK	50.37
		VENDOR TOTAL:	50.37
		DIVISION TOTAL:	50.37
		DEPARTMENT TOTAL:	50.37
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	84086	LEGAL HANGING FILE FOLDERS, AA BATTERIES	40.98
		VENDOR TOTAL:	40.98
		DIVISION TOTAL:	40.98
		DEPARTMENT TOTAL:	40.98
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	83979	POWDER RIVER OFFICE SUPPL-TAPE, PENS, FILE FOLDERS	76.49
	84071	POWDER RIVER OFFICE SUPPL - FILE FOLDERS	79.52
		VENDOR TOTAL:	156.01
		DIVISION TOTAL:	156.01
		DEPARTMENT TOTAL:	156.01
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	84257	PROS - GRANT CLASSIFICATION FOLDERS	64.99
		VENDOR TOTAL:	64.99
		DIVISION TOTAL:	64.99
		DEPARTMENT TOTAL:	64.99

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30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
84194	NOTARY STAMP - CINDY STASKIEWICZ	33.41
	VENDOR TOTAL:	33.41
	DIVISION TOTAL:	33.41
	DEPARTMENT TOTAL:	33.41
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
84159	OFFICE SUPPLIES	63.98
84261	OFFICE SUPPLIES	41.97
	VENDOR TOTAL:	105.95
	DIVISION TOTAL:	105.95
	DEPARTMENT TOTAL:	105.95
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
84180	OFFICE / SAFETY SUPPLIES	197.51
	VENDOR TOTAL:	197.51
	DIVISION TOTAL:	197.51
	DEPARTMENT TOTAL:	197.51
	FUND TOTAL:	649.22
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
84305	PHOTO FRAME	5.88
	DIVISION TOTAL:	5.88
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
84103	3 Hole Punch	16.94
	VENDOR TOTAL:	16.94
	DIVISION TOTAL:	16.94
	DEPARTMENT TOTAL:	22.82
	FUND TOTAL:	22.82
	GRAND TOTAL:	672.04