

**Expenditure Approval Report**  
**Check Approval Date of 09/30/2018**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
66666-MISC P-CARD VENDOR			
	85442	BADGE HOLDERS	22.16
		<b>VENDOR TOTAL:</b>	<b>22.16</b>
		<b>DIVISION TOTAL:</b>	<b>22.16</b>
		<b>DEPARTMENT TOTAL:</b>	<b>22.16</b>
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
66666-MISC P-CARD VENDOR			
	85729	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES	116.22
		<b>VENDOR TOTAL:</b>	<b>116.22</b>
		<b>DIVISION TOTAL:</b>	<b>116.22</b>
		<b>DEPARTMENT TOTAL:</b>	<b>116.22</b>
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
66666-MISC P-CARD VENDOR			
	85753	POWDER RIVER OFFICE SUPPL - FOLDERS & LABELS	48.98
	85794	POWDER RIVER OFFICE SUPPL - NOTEBOOKS FOR PATROL	18.54
		<b>VENDOR TOTAL:</b>	<b>67.52</b>
		<b>DIVISION TOTAL:</b>	<b>67.52</b>
		<b>DEPARTMENT TOTAL:</b>	<b>67.52</b>
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
66666-MISC P-CARD VENDOR			
	85513	CREDIT - WALL CLOCK RETURNED	-7.50
		<b>VENDOR TOTAL:</b>	<b>-7.50</b>
		<b>DIVISION TOTAL:</b>	<b>-7.50</b>
		<b>DEPARTMENT TOTAL:</b>	<b>-7.50</b>
		<b>FUND TOTAL:</b>	<b>198.40</b>

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	85450	CLEAR COVER 3 RING PRESENTATION COVERS	39.99
	85669	STAINLESS STEEL RULERS	26.45
		<b>VENDOR TOTAL:</b>	<b>66.44</b>
		<b>DIVISION TOTAL:</b>	<b>66.44</b>
		<b>DEPARTMENT TOTAL:</b>	<b>66.44</b>
		<b>FUND TOTAL:</b>	<b>66.44</b>
		<b>GRAND TOTAL:</b>	<b>264.84</b>