

Expenditure Approval Report
Check Approval Date of 10/31/2018



| | Invoice Number | Invoice Description | Amount |
|--|----------------|--|---------------|
| 001-GENERAL FUND | | | |
| 20-HUMAN RESOURCES | | | |
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| 66666-MISC P-CARD VENDOR | | | |
| | 86585 | POWDER RIVER OFFICE SUPPL-LEGAL PADS, HD STAPLES, | 60.32 |
| | 86725 | POWDER RIVER OFFICE SUPPL-LABELS | 10.99 |
| | 86971 | POWDER RIVER OFFICE SUPPL-PARCHMENT PAPER, LABELS | 50.70 |
| | | VENDOR TOTAL: | 122.01 |
| | | DIVISION TOTAL: | 122.01 |
| | | DEPARTMENT TOTAL: | 122.01 |
| 30-ADMINISTRATIVE SERVICES | | | |
| 31-CITY CLERK/PRINT SHOP | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 87041 | ENVELOPES FOR LIQ. LIC. APPLICATIONS | 25.99 |
| | | VENDOR TOTAL: | 25.99 |
| | | DIVISION TOTAL: | 25.99 |
| | | DEPARTMENT TOTAL: | 25.99 |
| 60-ENGINEERING & DEV SERVICES | | | |
| 60-ENGINEERING | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 86803 | KROY BOOK TABS - OFFICE SUPPLIES | 8.78 |
| | 86894 | LEGAL SIZED FOLDERS - RETURNED CLOCK | 22.09 |
| | | VENDOR TOTAL: | 30.87 |
| | | DIVISION TOTAL: | 30.87 |
| 62-TRAFFIC SAFETY | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 87025 | NOTEBOOK WITH HARD COVER FOR INSIDE OF SIGNAL LIGH | 9.99 |
| | | VENDOR TOTAL: | 9.99 |
| | | DIVISION TOTAL: | 9.99 |
| | | DEPARTMENT TOTAL: | 40.86 |
| | | FUND TOTAL: | 188.86 |

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| | Invoice Number | Invoice Description | Amount |
|--|----------------|---|---------------|
| 501-UTILITIES ADMINISTRATION FUND | | | |
| 70-UTILITIES | | | |
| 71-ELECTRICAL ENGINEERING | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 86920 | BRIGHT WHITE CARD STOCK/TRANSFORMER CARDS | 13.99 |
| | | VENDOR TOTAL: | 13.99 |
| | | DIVISION TOTAL: | 13.99 |
| | | DEPARTMENT TOTAL: | 13.99 |
| | | FUND TOTAL: | 13.99 |
| 503-WATER FUND | | | |
| 70-UTILITIES | | | |
| 73-WATER | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 86775 | LABEL MAKER CARTRIDGE TAPE | 101.96 |
| | 86832 | STORAGE BOXES FOR FILES FOR DEQ REVIEW | 23.94 |
| | | VENDOR TOTAL: | 125.90 |
| | | DIVISION TOTAL: | 125.90 |
| | | DEPARTMENT TOTAL: | 125.90 |
| | | FUND TOTAL: | 125.90 |
| | | GRAND TOTAL: | 328.75 |