

Expenditure Approval Report
Check Approval Date of 12/31/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	89001	PADDED ENVELOPES	19.99
	89092	POWDER RIVER OFFICE SUPPL	17.94
		VENDOR TOTAL:	37.93
		DIVISION TOTAL:	37.93
		DEPARTMENT TOTAL:	37.93
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	89015	BANKER BOXES, DATE STAMP, BINDER CLIPS, TAPE	48.40
		VENDOR TOTAL:	48.40
		DIVISION TOTAL:	48.40
		DEPARTMENT TOTAL:	48.40
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	89227	POWDER RIVER OFFICE SUPPL-HR & SAFETY OFFICE SUPPL	32.39
	89346	POWDER RIVER OFFICE SUPPL	52.03
		VENDOR TOTAL:	84.42
		DIVISION TOTAL:	84.42
21-SAFETY			
66666-MISC P-CARD VENDOR			
	89227	POWDER RIVER OFFICE SUPPL-HR & SAFETY OFFICE SUPPL	52.67
		VENDOR TOTAL:	52.67
		DIVISION TOTAL:	52.67
		DEPARTMENT TOTAL:	137.09

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	89150	PROS - PLANNERS AND CALENDARS FOR 2019	138.74
	89264	PROS - SPINES FOR BUDGET BOOKS	27.77
		VENDOR TOTAL:	166.51
		DIVISION TOTAL:	166.51
		DEPARTMENT TOTAL:	166.51
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	89122	CORK BOARD SAWLEY'S OFFICE	39.99
	89339	STAMP REFILL OFFICE SUPPLIES	6.69
		VENDOR TOTAL:	46.68
		DIVISION TOTAL:	46.68
		DEPARTMENT TOTAL:	46.68
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	89189	POWDER RIVER OFFICE SUPPLY - ANTI-GLARE FILTER FOR	89.99
		VENDOR TOTAL:	89.99
		DIVISION TOTAL:	89.99
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
	89315	CASE PAPERS	35.96
		DIVISION TOTAL:	35.96
		DEPARTMENT TOTAL:	125.95
		FUND TOTAL:	562.56

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	89156	FLAG POST IT	96.89
		VENDOR TOTAL:	96.89
		DIVISION TOTAL:	96.89
		DEPARTMENT TOTAL:	96.89
		FUND TOTAL:	96.89
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	89188	TAPE FOR LABEL MAKER	112.95
		VENDOR TOTAL:	112.95
		DIVISION TOTAL:	112.95
		DEPARTMENT TOTAL:	112.95
		FUND TOTAL:	112.95
		GRAND TOTAL:	772.40