

Expenditure Approval Report
Check Approval Date of 01/31/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	90236	PURPLE PAPER	17.98
		VENDOR TOTAL:	17.98
		DIVISION TOTAL:	17.98
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	90366	PAPER	100.56
		VENDOR TOTAL:	100.56
		DIVISION TOTAL:	100.56
		DEPARTMENT TOTAL:	118.54
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	90180	POWDER RIVER OFFICE SUPPL-FILE DIVIDERS	4.85
		VENDOR TOTAL:	4.85
		DIVISION TOTAL:	4.85
		DEPARTMENT TOTAL:	4.85
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	90044	PROS - PEN REFILLS	4.88
		VENDOR TOTAL:	4.88
		DIVISION TOTAL:	4.88
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	90247	PROS SIGNATURE STAMP, TAPE DISPENSER, RECEIPT BOOK	28.48
		VENDOR TOTAL:	28.48
		DIVISION TOTAL:	28.48
		DEPARTMENT TOTAL:	33.36

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	90101	OFFICE SUPPLIES CHARGED TO WRONG KIM- SUPPOSE TO B	156.46
VENDOR TOTAL:			156.46
DIVISION TOTAL:			156.46
DEPARTMENT TOTAL:			156.46
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	90302	KROY BOOK BINDERS	241.98
VENDOR TOTAL:			241.98
DIVISION TOTAL:			241.98
DEPARTMENT TOTAL:			241.98
FUND TOTAL:			555.19
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	90095	WEEKLY APPOINTMENT BOOK/ROBIN KUNTZ	24.89
VENDOR TOTAL:			24.89
DIVISION TOTAL:			24.89
DEPARTMENT TOTAL:			24.89
FUND TOTAL:			24.89
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	90177	PLANNER NOTEBOOK	18.39
VENDOR TOTAL:			18.39
DIVISION TOTAL:			18.39
DEPARTMENT TOTAL:			18.39
FUND TOTAL:			18.39
GRAND TOTAL:			598.47

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	89864	FOLDERS AND ENVELOPE MOISTENER	78.97
		VENDOR TOTAL:	78.97
		DIVISION TOTAL:	78.97
		DEPARTMENT TOTAL:	78.97
		FUND TOTAL:	78.97
		GRAND TOTAL:	78.97