

Expenditure Approval Report
Check Approval Date of 02/28/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	91557	POWDER RIVER OFFICE SUPPL-FILING SUPPLIES, STAPLER	53.66
		VENDOR TOTAL:	53.66
		DIVISION TOTAL:	53.66
		DEPARTMENT TOTAL:	53.66
25-FINANCE			
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	91609	ORANGE CARD STOCK PAPER	59.97
		VENDOR TOTAL:	59.97
		DIVISION TOTAL:	59.97
		DEPARTMENT TOTAL:	59.97
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	91693	POWDER RIVER OFFICE SUPPL - STAMP PADS / STAMPS	16.48
		VENDOR TOTAL:	16.48
		DIVISION TOTAL:	16.48
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	91688	POWDER RIVER OFFICE SUPPL - VICTIM WITNESS SUPPLIE	5.23
		VENDOR TOTAL:	5.23
		DIVISION TOTAL:	5.23
		DEPARTMENT TOTAL:	21.71
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	91612	REFUND CHARGED ON WRONG CARD- KIM KING'S CHARGE	-156.46
		VENDOR TOTAL:	-156.46
		DIVISION TOTAL:	-156.46
		DEPARTMENT TOTAL:	-156.46

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Invoice Number		Invoice Description	Amount
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	91611	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	156.46
		VENDOR TOTAL:	156.46
		DIVISION TOTAL:	156.46
		DEPARTMENT TOTAL:	156.46
		FUND TOTAL:	135.34
		GRAND TOTAL:	135.34

Expenditure Approval Report
Check Approval Date of 04/16/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	92168	INTERNET REIMBURSEMENT	32.49
		VENDOR TOTAL:	32.49
		DIVISION TOTAL:	32.49
		DEPARTMENT TOTAL:	32.49
		FUND TOTAL:	32.49
		GRAND TOTAL:	32.49