PREPARED 03/26/2013, 15:55:50
PROGRAM: GM339L
CITY OF GILLETTE/CITY CLERK
FIRST NATIONAL BANK

EXPENDITURE APPROVAL LIST
AS OF: 04/02/2013 CHECK DATE: 04/02/2013
BANK: 00

VEND NO INVOICE NO	SEQ# VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0040490	00 POWDER RIVER OFFICE SUPPLY						
57370	PI7103		00 03/11/2013	001-0000-140.01-00	OFFICE SUPPLIES	107.31	
57370	PI7104		00 03/11/2013	001-0000-140.01-00	OFFICE SUPPLY;INKS, LEADS	17.76	
57370	PI7105		00 03/11/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	2,129.89	
57370	PI7106		00 03/11/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	164.00	
57506	PI7111		00 03/15/2013	001-0000-140.01-00	OFFICE SUPPLIES	255.03	
57506	PI7112		00 03/15/2013	001-0000-140.01-00	OFFICE SUPPLY;INKS, LEADS	40.20	
57506	PI7113		00 03/15/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	218.42	
					VENDOR TOTAL *	2,932.61	
					TOTAL EXPENDITURES ****	2,932.61	
				GRAND TOTAL	********************		2,932.61