

PREPARED 04/10/2013, 15:07:20
PROGRAM: GM339L
CITY OF GILLETTE/CITY CLERK
FIRST INTERSTATE BANK

EXPENDITURE APPROVAL LIST
AS OF: 04/16/2013 CHECK DATE: 04/16/2013

PAGE 2

BANK: 00

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO			NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0000885	00	KUNTZ, ROBIN M.									
APRIL 2013		PI7652 178288	00	04/08/2013		001-1010-411.53-10			COMMUNICATIONS/MEDIA SERV	14.98	
									VENDOR TOTAL *	14.98	