PREPARED 04/10/2013, 15:07:20 EXPENDITURE APPROVAL LIST PAGE 1
PROGRAM: GM339L AS OF: 04/16/2013 CHECK DATE: 04/16/2013
CITY OF GILLETTE/CITY CLERK
FIRST INTERSTATE BANK 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
0002274	00	CARTER-KING, LOUISE							
APRIL 2013		PI7651	178287	00	04/08/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	23.73	
							VENDOR TOTAL *	23.73	

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						
57824		PI7434		00 03/25/2013	001-0000-140.01-00	OFFICE SUPPLIES	76.94	
57824		PI7435		00 03/25/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	12.00	
57824		PI7436		00 03/25/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	207.00	
57824		PI7437		00 03/25/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	90.00	
57886		PI7441		00 04/03/2013	001-0000-140.01-00	OFFICE SUPPLIES	191.94	
57886		PI7442		00 04/03/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	520.96	
57886		PI7443		00 04/03/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	27.00	
57977		PI7674	181927	00 04/03/2013	001-1545-419.61-42	OFFICE SUPPLIES	3,250.00	
57759		PI7544	181863	00 03/20/2013	001-2010-415.61-42	OFFICE SUPPLIES	43.17	
57891		PI7570	181887	00 03/28/2013	001-3010-421.61-42	OFFICE SUPPLIES	299.90	
						VENDOR TOTAL *	4,718.91	

EMPLOYEE LAST NAME	EMPLOYEE FIRST NAME	PURCHASE DESCRIPTION	TRANSACTION AMOUNT	MERCHANT NAME	TRANSACTION DATE
ANDERSON	CONNIE	AVERY INDEX MAKERS	99.99	POWDER RIVER OFFICE SUPPL	3/4/2013
ANDERSON	CONNIE	FELLOWES WRIST SUPPORT -	25.69	POWDER RIVER OFFICE SUPPL	3/12/2013
ANDERSON	CONNIE	GEL MOUS PAD - JON HOFFMA	18.95	POWDER RIVER OFFICE SUPPL	3/15/2013
BURTON	KERWIN	CHAIR FLOOR MATS	125.13	POWDER RIVER OFFICE SUPPL	3/20/2013
BURTON	KERWIN	SPACE HEATER	48.50	POWDER RIVER OFFICE SUPPL	3/18/2013
BUSK	CHARLENE	COLORING BOOKS - KIDS	119.98	POWDER RIVER OFFICE SUPPL	3/19/2013
BUSK	CHARLENE	LAMINATING SHEETS - WATER	279.96	POWDER RIVER OFFICE SUPPL	3/20/2013
DAVIDSMEIER	PATTI	NEWCA HOME SHOW	10.25	POWDER RIVER OFFICE SUPPL	3/15/2013
DAVIDSMEIER	PATTI	NEWCA HOME SHOW	22.98	POWDER RIVER OFFICE SUPPL	3/15/2013
GENTZLER	DAWN	DESK SUPPLIES	12.28	POWDER RIVER OFFICE SUPPL	3/13/2013
KING	KIMBERLY	NAMEPLATE HOLDER FOR DAWN	15.00	POWDER RIVER OFFICE SUPPL	3/20/2013
KING	KIMBERLY	OFFICE SUPPLIES FOR	158.96	POWDER RIVER OFFICE SUPPL	3/7/2013
LUNNE	JOE	NEWCA HOME SHOW	10.25	POWDER RIVER OFFICE SUPPL	3/15/2013
LUNNE	JOE	NEWCA HOME SHOW	22.98	POWDER RIVER OFFICE SUPPL	3/15/2013
MARTIN	PATRICK	OFFICE SUPPLIES	29.90	POWDER RIVER OFFICE SUPPL	3/7/2013
MATTESON	BRANDY	LABELS/FOLDERS	29.98	POWDER RIVER OFFICE SUPPL	3/4/2013
MATTESON	BRANDY	OFFICE SUPP/NOTARY STAMPS	67.08	POWDER RIVER OFFICE SUPPL	3/27/2013
MATTESON	BRANDY	2 HOLE PUNCH/FASTERNERS	15.98	POWDER RIVER OFFICE SUPPL	2/28/2013
MCCARTY	JILL	BANKER BOXES	119.98	POWDER RIVER OFFICE SUPPL	3/1/2013
PENFOLD	CHARLENE	OFFICE CHAIR - BONNIE	345.99	POWDER RIVER OFFICE SUPPL	3/21/2013
WANDLER	LISA	PRIVACY FILTER FOR	295.99	POWDER RIVER OFFICE SUPPL	3/1/2013
			1875.80		