PREPARED 05/01/2013, 14:32:20 EXPENDITURE APPROVAL LIST PAGE 1
PROGRAM: GM339L AS OF: 05/07/2013 CHECK DATE: 05/07/2013
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
0040490	00	POWDER RIVER OFFICE SUPPLY							
58056		PI7762		00	04/15/2013	001-0000-140.01-00	OFFICE SUPPLIES	137.15	
58056		PI7763		00	04/15/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	97.21	
58056		PI7764		00	04/15/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,936.00	
58056		PI7765		00	04/15/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	50.00	
58056		PI7766		00	04/15/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	155.10	
58135		PI7943		00	04/23/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	10.44	
58135		PI7944		00	04/23/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,587.94	
58135		PI7945		00	04/23/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	40.00	
58135		PI7946		00	04/23/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	90.01	
58291		PI7950		00	04/25/2013	001-0000-140.01-00	OFFICE SUPPLIES	44.88	
58291		PI7951		00	04/25/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,701.94	
173185		PI7851	181999	00	04/03/2013	001-3010-421.61-42	OFFICE SUPPLIES	89.65	
174546		PI7852	181999	00	04/03/2013	001-3010-421.61-42	OFFICE SUPPLIES	11.96	
							VENDOR TOTAL *	5,952.28	
							TOTAL EXPENDITURES ****	5,952.28	
							GRAND TOTAL ********************		5,952.28