

PREPARED 05/15/2013, 14:55:18
PROGRAM: GM339L
CITY OF GILLETTE/CITY CLERK
FIRST INTERSTATE BANK

EXPENDITURE APPROVAL LIST
AS OF: 05/21/2013 CHECK DATE: 05/21/2013

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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.									
MAY 2013		PI8433 178288	00	05/13/2013				001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	14.98	
									VENDOR TOTAL *	14.98	