

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

PAGE 3

BANK: 00

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BANK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO			NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0007013	00	MURPHY, TOM									
4/11-17/13		3928				00	05/15/2013	001-1010-411.56-10	NAT'L MAIN STREET CONF	16.48	
4/24-26/13		3950				00	05/15/2013	001-1010-411.56-10	WAM COMMITTEE BOARD MTG	7.19	
									VENDOR TOTAL *	23.67	