

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	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0002274	00	CARTER-KING, LOUISE						
MAY 2013		PI8432 178287	00	05/10/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	23.73	
VENDOR TOTAL *							23.73	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0040490	00	POWDER RIVER		OFFICE SUPPLY				
5882		PI8243	00	05/03/2013	001-0000-140.01-00	OFFICE SUPPLIES	216.02	
5882		PI8244	00	05/03/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,187.00	
5882		PI8245	00	05/03/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	187.00	
VENDOR TOTAL *							1,590.02	

<u>EMPLOYEE LAST NAME</u>	<u>EMPLOYEE FIRST NAME</u>	<u>PURCHASE DESCRIPTION</u>	<u>TRANSACTION AMOUNT</u>	<u>MERCHANT NAME</u>	<u>TRANSACTION DATE</u>
BUSH	ELSA	ENVELOPES	21.50	POWDER RIVER OFFICE SUPPL	3/29/2013
BUSH	ELSA	LEGAL ENVELOPES,	50.72	POWDER RIVER OFFICE SUPPL	4/19/2013
BUSH	ELSA	PLANNER	11.33	POWDER RIVER OFFICE SUPPL	4/11/2013
BUSK	CHARLENE	PAWN TICKETS AND EVIDENCE	397.98	POWDER RIVER OFFICE SUPPL	4/15/2013
DAMORI	KARA	VARIOUS HR OFFICE	78.27	POWDER RIVER OFFICE SUPPL	4/5/2013
DAVIDSMEIER	PATTI	ROLODEX - DAVIDSMEIER	43.99	POWDER RIVER OFFICE SUPPL	4/8/2013
DAVIDSMEIER	PATTI	SPARCO TRANSPARENT FILE H	4.18	POWDER RIVER OFFICE SUPPL	4/11/2013
GORDON	MICHELE	LABELS AND 3" BINDERS	43.22	POWDER RIVER OFFICE SUPPL	4/5/2013
GORDON	MICHELE	3 RING INDEX DIVIDERS	99.00	POWDER RIVER OFFICE SUPPL	4/8/2013
HOLBERG	CAROLYN	ENVELOPES & MAILERS	119.96	POWDER RIVER OFFICE SUPPL	4/11/2013
MATTESON	BRANDY	FOLDERS/ROLODEX	53.96	POWDER RIVER OFFICE SUPPL	4/3/2013
SCHOMER	CHRISTY	BINDERS & DIVIDER TABS	14.89	POWDER RIVER OFFICE SUPPL	4/5/2013
SCHOMER	CHRISTY	BINDERS AND LABELS	13.44	POWDER RIVER OFFICE SUPPL	4/8/2013
SHARP	RAMSEY	3 HOLE PAPER	56.99	POWDER RIVER OFFICE SUPPL	4/15/2013
			1009.43		