PREPARED 05/29/2013, 14:07:47
PROGRAM: GM339L
CITY OF GILLETTE/CITY CLERK
FIRST INTERSTATE BANK

EXPENDITURE APPROVAL LIST

AS OF: 06/04/2013 CHECK DATE: 06/04/2013

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							
58614		PI8601		00	05/15/2013	001-0000-140.01-00	OFFICE SUPPLIES	205.48	
58614		PI8602		00	05/15/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,492.41	
							VENDOR TOTAL *	1,697.89	