

PREPARED 06/12/2013, 14:34:01
PROGRAM: GM339L
CITY OF GILLETTE/CITY CLERK
FIRST INTERSTATE BANK

EXPENDITURE APPROVAL LIST
AS OF: 06/18/2013 CHECK DATE: 06/18/2013

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BANK: 00

VEND NO	SEQ#	VENDOR NAME						
INVOICE		VOUCHER	P.O.	BANK	CHECK/DUE	ACCOUNT	ITEM	EFT, EPAY OR
NO		NO	NO		DATE	NO	DESCRIPTION	HAND- ISSUED
								AMOUNT
0000885	00	KUNTZ, ROBIN M.						
JUNE 2013		PI9126	178288	00	06/10/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	14.98
							VENDOR TOTAL *	14.98