PREPARED 07/10/2013, 14:05:41
PROGRAM: GM339L
CITY OF GILLETTE/CITY CLERK
FIRST INTERSTATE BANK

EXPENDITURE APPROVAL LIST
AS OF: 07/16/2013 CHECK DATE: 07/16/2013
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
0007013	00	MURPHY, TOM							
6/12-15/13		3929		00	06/30/2013	001-1010-411.56-10	WAM CONVENTION	287.02	
6/25/13		3930		00	06/30/2013	001-1010-411.56-10	NEWEDC BOARD MEETING	44.08	
							VENDOR TOTAL *	331.10	