City Of Gillette
Tyler Reporting

```
12/28/2015 14:40     |CITY OF GILLETTE, WY                                                                                 |P        1
SandyL               |INVOICE ENTRY PROOF LIST                                                                             |apinvent

    CLERK: SandyL  BATCH: 1698                          NEW INVOICES

VENDOR REMIT NAME              INVOICE      PO          VOUCHER  CHECK RUN      NET AMOUNT   EXCEEDS PO BY      PO BALANCE CHK/WIRE  ERR
_______________________________________________________________________________________________________________________________________


APPROVED UNPAID INVOICES TO BE POSTED

1250   00000 FIRST AMERICAN T                           39637    010615MC          130.00              .00             .00
                               4531-2575224

CASH ACCOUNT  2016/06    INV 12/28/2015  SEP-CHK: N      DISC: .00                                                          130.00  1099:
000-00-00-101-00-10100-                                                     001-10-04-419-90-49004-
              DEPT 25    DUE 12/28/2015  DESC:CLOSING FEES ON DONATED PROPERTY FROM BARLOW
_______________________________________________________________________________________________________________________________________
           1 APPROVED UNPAID INVOICES                TOTAL                             130.00


_______________________________________________________________________________________________________________________________________
           1 INVOICE(S)                             REPORT POST TOTAL                  130.00
```