Expenditure Approval Report Check Approval Date of 01/11/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
44039	DECEMBER 2015 SALES & USE TAX	0.75
	VENDOR TOTAL:	0.75
	DIVISION TOTAL:	0.75
	DEPARTMENT TOTAL:	0.75
	FUND TOTAL:	0.75

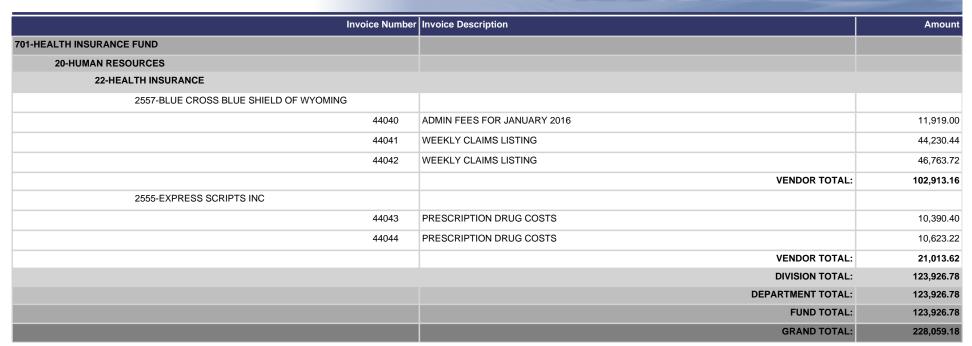
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Expenditure Approval Report Check Approval Date of 01/11/2016

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
44039	DECEMBER 2015 SALES & USE TAX	104,131.65
	VENDOR TOTAL:	104,131.65
	DIVISION TOTAL:	104,131.65
	DEPARTMENT TOTAL:	104,131.65
	FUND TOTAL:	104,131.65

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