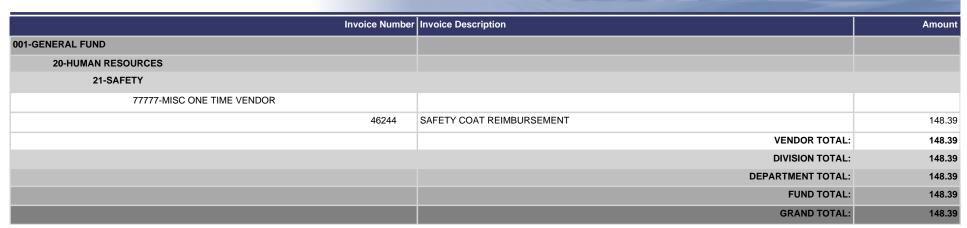
## Expenditure Approval Report Check Approval Date of 02/25/2016

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1749-EMPIRE RANCH INC		
46237	EASEMENT	43.04
	VENDOR TOTAL:	43.04
	DIVISION TOTAL:	43.04
	DEPARTMENT TOTAL:	43.04
	FUND TOTAL:	43.04
	GRAND TOTAL:	43.04

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## Expenditure Approval Report Check Approval Date of 03/01/2016



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## Expenditure Approval Report Check Approval Date of 03/07/2016

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1935-GILLETTE COLLEGE		
46420	FY16 3RD QTR FUNDING	83,750.00
	VENDOR TOTAL:	83,750.00
	DIVISION TOTAL:	83,750.00
	DEPARTMENT TOTAL:	83,750.00
	FUND TOTAL:	83,750.00
	GRAND TOTAL:	83,750.00

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