

**Expenditure Approval Report**  
**Check Approval Date of 02/19/2014**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
2565-ROBIN KUNTZ			
	9570	INTERNET REIMBURSEMENT	14.98
		<b>VENDOR TOTAL:</b>	<b>14.98</b>
		<b>DIVISION TOTAL:</b>	<b>14.98</b>
		<b>DEPARTMENT TOTAL:</b>	<b>14.98</b>
		<b>FUND TOTAL:</b>	<b>14.98</b>
		<b>GRAND TOTAL:</b>	<b>14.98</b>