Expenditure Approval Report Check Approval Date of 08/06/2014



Ir	Invoice Number	nvoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2565-ROBIN KUNTZ			
	17664 I	NTERNET REIMBURSEMENT	14.98
		DIVISION TOTAL:	14.98
		DEPARTMENT TOTAL:	14.98