

Expenditure Approval Report
Check Approval Date of 08/20/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2565-ROBIN KUNTZ			
17983		INTERNET REIMBURSEMENT	14.98
VENDOR TOTAL:			14.98
DIVISION TOTAL:			14.98
DEPARTMENT TOTAL:			14.98