

**Expenditure Approval Report**  
**Check Approval Date of 09/17/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2565-ROBIN KUNTZ			
19341		SEPTEMBER 2014 INTERNET REIMBURSEMENT	14.98
VENDOR TOTAL:			14.98
DIVISION TOTAL:			14.98
DEPARTMENT TOTAL:			14.98