Expenditure Approval Report
Check Approval Date of 12/17/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2565 - ROBIN KUNTZ		
23774	INTERNET REIMBURSEMENT - NOVEMBER 2014	14.98
	VENDOR TOTAL:	**14.98**
	DIVISION TOTAL:	**14.98**
	DEPARTMENT TOTAL:	**14.98**
	GRAND TOTAL:	**14.98**