

Expenditure Approval Report
Check Approval Date of 03/18/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2565-ROBIN KUNTZ			
	28026	INTERNET REIMBURSEMENT	14.98
VENDOR TOTAL:			14.98
DIVISION TOTAL:			14.98
DEPARTMENT TOTAL:			14.98
FUND TOTAL:			14.98
GRAND TOTAL:			14.98