

Expenditure Approval Report
Check Approval Date of 07/22/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2565-ROBIN KUNTZ			
35294		INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
		DIVISION TOTAL:	14.98
		DEPARTMENT TOTAL:	14.98
		FUND TOTAL:	14.98
		GRAND TOTAL:	14.98