

**Expenditure Approval Report**  
**Check Approval Date of 11/10/2015**



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2565-ROBIN KUNTZ		
41180	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
	DIVISION TOTAL:	14.98
	DEPARTMENT TOTAL:	14.98
	FUND TOTAL:	14.98
	GRAND TOTAL:	14.98