

Expenditure Approval Report
Check Approval Date of 02/17/2016



| Invoice Number | | Invoice Description | Amount |
|--------------------|--|------------------------|--------|
| 001-GENERAL FUND | | | |
| 10-ADMINISTRATION | | | |
| 01-MAYOR & COUNCIL | | | |
| 2565-ROBIN KUNTZ | | | |
| 45343 | | INTERNET REIMBURSEMENT | 14.98 |
| | | VENDOR TOTAL: | 14.98 |
| | | DIVISION TOTAL: | 14.98 |
| | | DEPARTMENT TOTAL: | 14.98 |
| | | FUND TOTAL: | 14.98 |
| | | GRAND TOTAL: | 14.98 |