Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2565-ROBIN KUNTZ		
73434	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
	DIVISION TOTAL:	**14.98**
	DEPARTMENT TOTAL:	**14.98**
	FUND TOTAL:	**14.98**
	GRAND TOTAL:	**14.98**

Expenditure Approval Report
Check Approval Date of 01/16/2018

Report Parameters	
Warrant/Check Run:	011718RK
Payment Method	Normal