

COUNCIL TRAVEL	MONTH OF AUGUST 2012					
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00	ECO DEV LUNCHEON	12.50	12.50	12.50	3,387.50
Johnnie Walton, Mayor Pro-Tem	1,700.00	NCLM-BEMO REG FEE	121.00	121.00	121.00	1,579.00
Jean Baker	1,700.00	ELECTR CITIES REG FEE ELECTR CITIES MILEAGE	495.00 316.35	811.35	811.35	888.65
Michael Brooks	1,700.00			0.00	0.00	1,700.00
Ray Donnelly	1,700.00			0.00	0.00	1,700.00
Lena Hill-Lawrence	1,700.00	ECO DEV LUNCHEON NCLM-BEMO REG FEE	12.50 121.00	133.50	133.50	1,566.50
Anita Hummer	1,700.00	ECO DEV LUNCHEON	12.50	12.50	12.50	1,687.50
Kem Spence	1,700.00	ELECTR CITIES RM ACCO ELECTR CITIES REG FEE ELECTR CITIES MILEAGE,ETC	600.03 495.00 374.35	1469.38	1469.38	230.62
Tony Stimatz	1,700.00			0.00	0.00	1,700.00
TOTALS	17,000.00		2,560.23	2,560.23	2,560.23	14,439.77