

COUNCIL TRAVEL FY 16-17	MONTH OF SEPTEMBER 2016					
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00	REIMBURSED WIFE'S TICKET COA FOUNDATION GALA RIV CITY COMM DEV-MEN OF EXCELL	(100.00) 25.00	-75.00	-60.00	3,460.00
Anita Hummer, Mayor Pro-Tem	1,700.00					1,700.00
Jean Baker	1,700.00					1,700.00
Michael Brooks	1,700.00					1,700.00
Ray Donnelly	1,700.00					1,700.00
Darius Horton	1,700.00					1,700.00
Rickey E King	1,700.00					1,700.00
Tony Stimatz	1,700.00					1,700.00
Johnnie Walton	1,700.00					1,700.00
TOTALS	17,000.00		(75.00)	(75.00)	(60.00)	17,060.00