

COUNCIL TRAVEL FY 17-18	MONTH OF AUGUST 2017						
	BUDGETED		DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00		ROTARY DUES 1/2 FY 17-18	250.00	250.00	250.00	3,150.00
Anita Hummer, Mayor Pro-Tem	1,700.00		QRTLY ECO LUNCHEON	15.00	15.00	15.00	1,685.00
Jean Baker	1,700.00		NC LEAGUE OF MUN REGIST. NC LEAGUE OF MUN LODGING QRTLY ECO LUNCHEON	560.00 554.83 15.00	1,129.83	1129.83	570.17
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		NC LEAGUE OF MUN REGIST. NC LEAGUE OF MUN LODGING	625.00 554.83	1,179.83	1179.83	520.17
Johnnie Walton	1,700.00						1,700.00
<b>TOTALS</b>	<b>17,000.00</b>			<b>2,574.66</b>	<b>2,574.66</b>	<b>2,574.66</b>	<b>14,425.34</b>