

COUNCIL TRAVEL FY 15-16		MONTH OF JUNE 2016				
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00 500.00 *	WEBNAR: COUNCIL ETHICS	15.63	15.63	3683.77	216.23
Anita Hummer, Mayor Pro-Tem	1,700.00 (500.00) *	WEBNAR: COUNCIL ETHICS	15.63	15.63	205.63	994.37
Jean Baker	1,700.00	WEBNAR: COUNCIL ETHICS	15.63	15.63	1268.27	431.73
Michael Brooks	1,700.00	WEBNAR: COUNCIL ETHICS	15.63	15.63	100.63	1,599.37
Ray Donnelly	1,700.00	WEBNAR: COUNCIL ETHICS	15.62	15.62	1165.56	534.44
Darius Horton	1,700.00	(ABSENT FROM WEBNAR)			175.00	1,525.00
Rickey E King	1,700.00	TOWN HALL DAY REGISTRATION WEBNAR: COUNCIL ETHICS	50.00 15.62	65.62	115.62	1,584.38
Tony Stimatz	1,700.00	WEBNAR: COUNCIL ETHICS	15.62	15.62	636.39	1,063.61
Johnnie Walton	1,700.00	TOWN HALL DAY REGISTRATION WEBNAR: COUNCIL ETHICS TOWN HALL DAY;MEALS,LODGE;GAS	50.00 15.62 442.18	507.80	747.80	952.20
<b>TOTALS</b>	<b>17,000.00</b>		<b>667.18</b>	<b>667.18</b>	<b>8,098.67</b>	<b>8,901.33</b>

\*TRANSFER OF FUNDS AUTHORIZED BY COUNCIL ON 3-14-16.