

CITY COUNCIL EXPENSE REPORT
Month of June, 2007

<u>Council Person</u>	<u>Expense Date</u>	<u>Purpose</u>	<u>Amount</u>	<u>Totals</u>
Beltramini, Robin	6/14/2007	Quarterly Fax & DSL Line July - September 2007	\$ 123.72	
				\$ 123.72
Broomfield, Cristina	6/14/2007	Quarterly Fax & DSL Line July - September 2007	\$ 194.85	
				\$ 194.85
Wade Fleming	6/14/2007	Quarterly Fax & DSL Line July - September 2007	\$ 215.70	
				\$ 215.70
Howrylak, Martin F.			\$ -	
				\$ 215.70
Lambert, David	6/14/2007	Quarterly Fax & DSL Line July - September 2007	\$ 182.94	
				\$ 182.94
Schilling, Louise E.	6/14/2007	Quarterly DSL Line July - September 2007	\$ 117.90	
				\$ 117.90
Stine, Jeanne M.	6/14/2007	Quarterly Fax & DSL Line July - September 2007	\$ 119.85	
				\$ 119.85
Total for Month				\$ 954.96

NOTE: This report is presented in compliance with Rules of Procedure for the City Council,
Item 18. Miscellaneous Expenses

Date Prepared: 6/14/2007
Final Preparation By: J. Nash