

CITY COUNCIL EXPENSE REPORT
Month of July 2016

<u>Council Person</u>	<u>Expense Date</u>	<u>Purpose</u>	<u>Amount</u>	<u>Totals</u>
Slater, Dane	7/28/2016	Reimbursement of Office Supplies Xerox Paper and Printer Ink	\$ 86.98	
<i>Total for Month</i>				<u>\$ 86.98</u>

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

Date Prepared: 8/17/2016
Final Preparation By: L. Burnham

S://Finance/Template - City Council monthly expense report.xls