

**CITY COUNCIL EXPENSE REPORT**  
**Month of March, 2008**

<u>Council Person</u>	<u>Expense Date</u>	<u>Purpose</u>	<u>Amount</u>	<u>Totals</u>
Beltramini, Robin	3/14/2008	Quarterly Fax & DSL Line April, May, & June 2008	\$ 123.72	
			<hr/>	\$ 123.72
Broomfield, Cristina	3/14/2008	Quarterly Fax & DSL Line April, May, & June 2008	\$ 194.85	
			<hr/>	\$ 194.85
Wade Fleming	3/14/2008	Quarterly Fax & DSL Line April, May, & June 2008	\$ 215.70	
			<hr/>	\$ 215.70
Howrylak, Martin F.			\$ -	
			<hr/>	0.00
Kerwin, Mary	3/14/2008	Quarterly Fax & DSL Line April, May, & June 2008	\$ 212.85	
			<hr/>	\$ 212.85
Schilling, Louise E.	3/14/2008	Quarterly DSL Line April, May, & June 2008	\$ 117.90	
			<hr/>	\$ 117.90
Eisenbacher, David			\$ -	
			<hr/>	\$ -
<b>Total for Month</b>			<hr/>	<b>\$ 865.02</b>

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

Date Prepared: 3/14/2008  
Final Preparation By: J. Nash