

**Michael Ell**

Conference Budget  
\$8,000.00

Business Budget  
\$5,000.00

Beginning Balance

\$13,000.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$12,555.90
01/26/2016	Mileage	\$303.94	\$12,251.96
02/23/2016	Mileage	\$240.17	\$12,011.79
03/01/2016	Lunch Shelter	\$26.62	\$11,985.17
03/01/2016	Parking Bow Vally College	\$12.75	\$11,972.42
03/01/2016	Parking CRP	\$8.81	\$11,963.61
03/01/2016	Lunch H & G Show	\$14.25	\$11,949.36
03/30/2016	Mileage	\$182.06	\$11,767.30
03/31/2016	FCM	\$865.00	\$10,902.30
03/31/2016	Lunch	\$14.25	\$10,888.05
04/03/2016	Badlands	\$318.60	\$10,569.45
04/06/2016	FCM workshop	\$292.11	\$10,277.34
04/25/2016	Badlands	\$187.63	\$10,089.71
05/20/2016	Mileage	\$457.71	\$9,632.00
05/27/2016	Parking	\$4.62	\$9,627.38
05/27/2016	Mileage	\$274.11	\$9,353.27
05/28/2016	EDA Conference	\$370.64	\$8,982.63
05/28/2016	Bag Fee Flight	\$25.00	\$8,957.63
06/01/2016	Meal FCM	\$36.97	\$8,920.66
06/01/2016	Meal FCM	\$22.32	\$8,898.34
06/01/2016	Meal FCM	\$34.43	\$8,863.91
06/03/2016	Conference	\$969.65	\$7,894.26
06/08/2016	Mayor's Caucus	\$75.00	\$7,819.26
06/26/2016	Mileage	\$106.97	\$7,712.29
06/26/2016	Mileage	\$208.29	\$7,504.00
07/21/2016	Mileage CRP	\$104.91	\$7,399.09
08/08/2016	AUMA Registration	\$758.00	\$6,641.09
08/30/2016	Lunch	\$17.12	\$6,623.97
09/23/2016	Mileage CRP	\$170.74	\$6,453.23
10/02/2016	Training	\$180.00	\$6,273.23
10/04/2016	AUMA Hotel	\$344.33	\$5,928.90
10/07/2016	AUMA meals	\$134.13	\$5,794.77
10/07/2016	AUMA fuel costs	\$92.33	\$5,702.44
10/19/2016	Mileage	\$295.20	\$5,407.24
11/15/2016	Council supper	\$166.91	\$5,240.33
11/18/2016	Mileage CRP	\$208.29	\$5,032.04
11/29/2016	EDA registration	\$504.00	\$4,528.04
12/15/2016	Dinner - Wheatland	\$284.98	\$4,243.06

		<b>\$8,756.94</b>	<b>\$4,243.06</b>
		<b>Spent</b>	<b>Remaining</b>

**Denise Peterson**

Conference Budget  
\$5,000.00

Business Budget  
\$1,500.00

Beginning Balance \$6,500.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$6,055.90
03/31/2016	Parking	\$27.62	\$6,028.28
03/31/2016	FCM Registration	\$815.00	\$5,213.28
04/06/2016	FCM workshop	\$292.11	\$4,921.17
04/30/2016	EDA Conference	\$600.96	\$4,320.21
06/01/2016	Taxi FCM	\$14.29	\$4,305.92
06/01/2016	Taxi FCM	\$14.29	\$4,291.63
06/01/2016	Hotel FCM	\$801.93	\$3,489.70
06/01/2016	Meal FCM	\$32.26	\$3,457.44
06/01/2016	Luggage FCM	\$25.00	\$3,432.44
06/01/2016	Meal FCM	\$36.98	\$3,395.46
06/01/2016	Meal FCM	\$19.42	\$3,376.04
06/01/2016	Meal FCM	\$34.43	\$3,341.61
08/05/2016	AUMA Registration	\$758.00	\$2,583.61
10/04/2016	AUMA Hotel	\$665.22	\$1,918.39
10/19/2016	Dinner - Wheatland Arts	\$42.35	\$1,876.04
		<b>\$4,623.96</b>	<b>\$1,876.04</b>
		<b>Spent</b>	<b>Remaining</b>

**Brad Walls**

Conference Budget  
\$5,000.00

Business Budget  
\$1,500.00

Beginning Balance \$6,500.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$6,055.90
02/23/2016	Mileage	\$154.29	\$5,901.61
02/29/2016	Mileage	\$154.29	\$5,747.32
03/31/2016	Disaster Forum	\$1,170.00	\$4,577.32
04/15/2016	Mileage	\$104.91	\$4,472.41
05/01/2016	Spring workshop	\$400.00	\$4,072.41
08/19/2016	AUMA Registration	\$735.00	\$3,337.41
10/04/2016	Meal	\$32.00	\$3,305.41

10/07/2016	Hotel	\$697.20	\$2,608.21
10/13/2016	Mileage CRP	\$102.86	\$2,505.35
		<b>\$3,994.65</b>	<b>\$2,505.35</b>
		<b>Spent</b>	<b>Remaining</b>

**Steve Grajczyk**

Conference Budget  
\$5,000.00

Business Budget  
\$1,500.00

Beginning Balance

\$6,500.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$6,055.90
03/31/2016	Badlands	\$324.00	\$5,731.90
04/22/2016	Badlands	\$144.60	\$5,587.30
04/22/2016	Mileage	\$158.91	\$5,428.39
05/01/2016	Spring workshop	\$400.00	\$5,028.39
05/13/2016	Fortis Meeting	\$106.15	\$4,922.24
05/13/2016	Lunch Meeting	\$71.14	\$4,851.10
05/20/2016	Mileage	\$162.00	\$4,689.10
05/20/2016	Lunch Meeting	\$127.25	\$4,561.85
06/17/2016	Mileage	\$330.17	\$4,231.68
08/05/2016	AUMA Registration	\$758.00	\$3,473.68
10/07/2016	AUMA Hotel	\$685.92	\$2,787.76
09/20/2016	Supper	\$102.21	\$2,685.55
09/28/2016	Mileage	\$34.46	\$2,651.09
12/16/2016	Volunteer appreciation	\$46.99	\$2,604.10
		<b>\$3,895.90</b>	<b>\$2,604.10</b>
		<b>Spent</b>	<b>Remaining</b>

**Bob Sobol**

Conference Budget  
\$5,000.00

Business Budget  
\$1,500.00

Beginning Balance

\$6,500.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$6,055.90
01/31/2016	Tax Symposium	\$75.00	\$5,980.90
03/01/2016	Mayors Caucus	\$78.75	\$5,902.15
03/31/2016	Room Mayors Caucus	\$314.31	\$5,587.84
03/31/2016	Dinner Mayors Caucus	\$27.31	\$5,560.53
03/31/2016	Gas Town Vehicle	\$44.35	\$5,516.18
04/26/2016	Mileage	\$195.43	\$5,320.75
04/30/2016	Lunch for Volunteers	\$33.48	\$5,287.27
05/01/2016	Spring workshop	\$400.00	\$4,887.27

05/26/2016	Mileage	\$188.23	\$4,699.04
06/30/2016	Mileage	\$209.83	\$4,489.21
07/14/2016	Fuel for Town vehicle	\$52.90	\$4,436.31
07/22/2016	Mileage	\$104.91	\$4,331.40
07/31/2016	Food for volunteers	\$53.11	\$4,278.29
07/31/2016	Drinks for volunteers	\$52.36	\$4,225.93
08/12/2016	AUMA Registration	\$735.00	\$3,490.93
10/07/2016	AUMA Hotel	\$221.33	\$3,269.60
11/15/2016	Mileage - CRP	\$103.89	\$3,165.72
12/16/2016	Volunteer appreciation	\$108.80	\$3,056.92
12/16/2016	Volunteer appreciation	\$99.04	\$2,957.88
		<b>\$3,542.12</b>	<b>\$2,957.88</b>
		<b>Spent</b>	<b>Remaining</b>

**Rocky Blokland**

Conference Budget

\$5,000.00

Business Budget

\$1,500.00

Beginning Balance

\$6,500.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$6,055.90
01/31/2016	Tax Symposium	\$75.00	\$5,980.90
05/01/2016	Spring workshop	\$400.00	\$5,580.90
08/05/2016	AUMA Registration	\$735.00	\$4,845.90
10/04/2016	AUMA hotel	\$315.62	\$4,530.28
10/05/2016	AUMA hotel	\$314.12	\$4,216.16
10/07/2016	Mileage	\$361.54	\$3,854.62
		<b>\$2,645.38</b>	<b>\$3,854.62</b>
		<b>Spent</b>	<b>Remaining</b>

**Pat Fule**

Conference Budget

\$5,000.00

Business Budget

\$1,500.00

Beginning Balance

\$6,500.00

Date			Balance
01/31/2016	AUMA Hotel	\$444.10	\$6,055.90
05/01/2016	Spring workshop	\$400.00	\$5,655.90
05/20/2016	Parking	\$32.00	\$5,623.90
09/27/2016	AUMA Registration	\$875.00	\$4,748.90
10/31/2016	Parking	\$82.00	\$4,666.90

12/16/2016	Volunteer appreciation	\$52.05	\$4,614.85
		<b>\$1,885.15</b>	<b>\$4,614.85</b>
		<b>Spent</b>	<b>Remaining</b>