

Summary

Council Expense - Summary - 2012											
District No.	Name	Supplies	Phone/Internet	Training	Printing	Postage	Delivery	Subscriptions	Borrow/Loan	Total	Balance Available
1	Subeck	\$ -	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$600.00	\$575.00
2	Maniaci	\$ 79.55	\$ 360.00	\$ -	\$ 24.50	\$ 75.95	\$ -	\$ -	\$ -	\$540.00	\$635.00
3	Cnare	\$ 5.73	\$ 359.88	\$ -	\$ -	\$ 5.04	\$ -	\$ -	\$ -	\$370.65	\$804.35
4	Verveer	\$ -	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$600.00	\$575.00
5	Bidar-Sielaff	\$ 21.96	\$ 309.18	\$ -	\$ -	\$ 133.44	\$ -	\$ -	\$ -	\$464.58	\$710.42
6	Rummel	\$ 10.00	\$ 392.00	\$ -	\$ -	\$ 58.27	\$ 51.00	\$ -	\$ -	\$511.27	\$663.73
7	King	\$ 131.99	\$ 163.35	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$325.34	\$849.66
8	Resnick	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$1,175.00
9	Skidmore	\$ -	\$ 780.00	\$ -	\$ -	\$ -	\$ 14.00	\$ 30.00	\$ 50.00	\$874.00	\$301.00
10	Solomon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$1,175.00
11	Schmidt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$30.00	\$1,145.00
12	Rhodes-Conway	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.50	\$ -	\$ -	\$6.50	\$1,168.50
13	Ellingson	\$ 21.39	\$ -	\$ -	\$ -	\$ 162.94	\$ -	\$ -	\$ -	\$184.33	\$990.67
14	Bruer	\$ -	\$ -	\$ -	\$ -	\$ 22.74	\$ 77.00	\$ -	\$ -	\$99.74	\$1,075.26
15	Palm	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$1,175.00
16	Johnson	\$ 7.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$7.70	\$1,167.30
17	Clausius	\$ 102.06	\$ 762.24	\$ -	\$ 24.75	\$ 12.78	\$ 186.00	\$ -	\$ -	\$1,087.83	\$87.17
18	Weier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$1,175.00
19	Clear	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$1,175.00
20	Phair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$1,175.00
TOTAL		\$ 380.38	\$ 4,326.65	\$ -	\$ 49.25	\$ 471.16	\$ 334.50	\$ 90.00	\$ -	\$ 5,701.94	\$17,798.06

Common Council - Bulk Mail Expenses: 2012

District	1	Total	Bal Available
Total		0.00	650.00
District	2		
Total		0.00	650.00
District	3		
Total		0.00	650.00
District	4		
		188.14	
		334.40	
Total		522.54	127.46
District	5		
		218.66	
Total		218.66	431.34
District	6		
		179.45	
		128.11	
Total		307.56	342.44
District	7		
Total		0.00	650.00
District	8		
		573.82	
Total		573.82	76.18
District	9		
Total		0.00	650.00
District	10		
Total		0.00	650.00
District	11		
Total		0.00	650.00

Summary

Council Conference/Travel Expense - Summary - 2012				
District No.	Name	Meetings/Conferences/Travel	Total	Balance Available
1	Subeck	\$ -	\$0.00	\$1,000.00
2	Maniaci	\$ 252.60	\$252.60	\$747.40
3	Cnare	\$ -	\$0.00	\$1,000.00
4	Verveer	\$ -	\$0.00	\$1,000.00
5	Bidar-Sielaff	\$ -	\$0.00	\$1,000.00
6	Rummel	\$ -	\$0.00	\$1,000.00
7	King	\$ -	\$0.00	\$1,000.00
8	Resnick	\$ -	\$0.00	\$1,000.00
9	Skidmore	\$ 250.00	\$250.00	\$750.00
10	Solomon	\$ -	\$0.00	\$1,000.00
11	Schmidt	\$ -	\$0.00	\$1,000.00
12	Rhodes-Conway	\$ 25.00	\$25.00	\$975.00
13	Ellingson	\$ 135.00	\$135.00	\$865.00
14	Bruer	\$ -	\$0.00	\$1,000.00
15	Palm	\$ -	\$0.00	\$1,000.00
16	Johnson	\$ -	\$0.00	\$1,000.00
17	Clausius	\$ -	\$0.00	\$1,000.00
18	Weier	\$ 238.00	\$238.00	\$762.00
19	Clear	\$ -	\$0.00	\$1,000.00
20	Phair	\$ -	\$0.00	\$1,000.00
TOTAL		\$ 900.60	\$ 900.60	\$22,599.40