

RECEIPT		DATE	8-24-17	No.	495797
RECEIVED FROM		Bob Dalton		\$ 100.00	
		One Hundred Dollars and ^{no} / ₁₀₀		DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR		Table Cloths			
ACCOUNT		<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	40 @ \$2.50 per	FROM	
PAYMENT			#7166	TO	Charley
BAL. DUE			BY		

FOR HEALTH FAIR (TABLECLOTHS)
 Date: September 28, 2017

To: The City of Sweet Home City Manager and Finance Director

I am requesting reimbursement in the amount of \$100 that I paid for the rent of 40 table clothes @ \$2.50 each for the 2017 Health Fair.

These table clothes provided a clean and sanitary surface for our vendor tables, while promoting a professional appearance to this year's event.

If you have any questions, comments or concerns please get in contact with me.

Sincerely,



Bob Dalton

Health Fair Chairperson