



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/14/2016	01-21-11-012	Mayor - expense	\$68.00	Mayor & Council Farmers Market lunch
11/14/2016	01-21-11-012	Mayor - expense	\$104.28	Mayor Business cards
11/23/2016	01-21-11-012	Mayor - expense	\$49.00	Credit Card Annual Fee
11/30/2016	01-21-11-012	Mayor - expense	\$76.15	November Cell Bill
11/30/2016	01-21-11-012	Mayor - expense	\$16.69	2016 Fall UNSM meal
11/30/2016	01-21-11-012	Mayor - expense	\$15.85	2016 Fall UNSM Meal
11/30/2016	01-21-11-012	Mayor - expense	\$526.54	Hotel-2016 Fall UNSM
12/21/2016	01-21-11-012	Mayor - expense	\$16.04	UNSM Breakfast
12/21/2016	01-21-11-012	Mayor - expense	\$18.40	UNSM Supper
12/21/2016	01-21-11-012	Mayor - expense	\$16.04	UNSM Breakfast
12/21/2016	01-21-11-012	Mayor - expense	\$16.04	UNSM Breakfast
12/21/2016	01-21-11-012	Mayor - expense	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-012	Mayor - expense	\$50.68	December Cell Bill
12/30/2016	01-21-11-012	Mayor - expense	\$10.14	Kings Mayor's Meeting Meal
1/19/2017	01-21-11-012	Mayor - expense	\$469.28	Financial Management Workshop Fee
1/19/2017	01-21-11-012	Mayor - expense	\$51.19	January Cell Bill
1/26/2017	01-21-11-012	Mayor - expense	\$102.39	AMA Finance Course Mileage
1/31/2017	01-21-11-012	Mayor - expense	\$15.85	Meal Supper-AMA Training
1/31/2017	01-21-11-012	Mayor - expense	\$10.75	Parking -AMA Training
1/31/2017	01-21-11-012	Mayor - expense	\$155.78	Hotel - AMA Training
1/31/2017	01-21-11-012	Mayor - expense	\$17.60	Meal Breakfast-AMA Training
1/31/2017	01-21-11-012	Mayor - expense	\$15.79	Lunch - Visit South Shore Hubs
1/31/2017	01-21-11-012	Mayor - expense	\$15.80	Lunch-Mayors CAO Meeting
2/22/2017	01-21-11-012	Mayor - expense	\$0.00	February Cell Bill - Credit Applied
2/27/2017	01-21-11-012	Mayor - expense	\$127.46	Soft Shell Jacket
2/27/2017	01-21-11-012	Mayor - expense	\$36.49	Logo for Jacket
3/14/2017	01-21-11-012	Mayor - expense	\$31.28	Acct & Transparency Workshop
3/20/2017	01-21-11-012	Mayor - expense	\$53.76	PW Appreciation
3/20/2017	01-21-11-012	Mayor - expense	\$10.42	Lunch - KPS Arbitration
3/20/2017	01-21-11-012	Mayor - expense	\$14.78	March Cell Bill- Credit Applied
3/31/2017	01-21-11-012	Mayor - expense	\$10.42	Mayor's Headshots