



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/23/2020	01-21-11-012	Mayor - expense	\$14.79	April Cell Bill
5/25/2020	01-21-11-012	Mayor - expense	\$12.67	May Cell Bill
5/30/2020	01-21-11-012	Mayor - expense	-\$311.97	Accommodations Refund