



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
6/18/2020	01-21-11-012	Mayor - expense	\$11.71	June Cell Bill
7/21/2020	01-21-11-012	Mayor - expense	\$10.51	July Cell Bill
8/4/2020	01-21-11-012	Mayor - expense	\$29.45	Meal - Meeting
8/18/2020	01-21-11-012	Mayor - expense	\$10.29	August Cell Bill
8/31/2020	01-21-11-012	Mayor - expense	\$10.16	Meal - Meeting
9/11/2020	01-21-11-012	Mayor - expense	\$7.92	September Cell Bill
9/30/2020	01-21-11-012	Mayor - expense	\$151.21	Infrastructue Workshop
10/20/2020	01-21-11-012	Mayor - expense	\$16.34	October Cell Bill
10/31/2020	01-21-11-012	Mayor - expense	\$5.20	Meeting
11/20/2020	01-21-11-012	Mayor - expense	\$12.98	November Cell Bill
12/11/2020	01-21-11-012	Mayor - expense	\$10.80	December Cell Bill