



TRX Date	Account Number	Account Description	Debit Amount	Reference
2020-04-23	01-21-11-012	Mayor - expense	\$14.79	April Cell Bill
2020-05-25	01-21-11-012	Mayor - expense	\$12.67	May Cell Bill
2020-05-30	01-21-11-012	Mayor - expense	-\$311.97	Accommodations Refund
2020-06-18	01-21-11-012	Mayor - expense	\$11.71	June Cell Bill
2020-07-21	01-21-11-012	Mayor - expense	\$10.51	July Cell Bill
2020-08-04	01-21-11-012	Mayor - expense	\$29.45	Meal - Meeting
2020-08-18	01-21-11-012	Mayor - expense	\$10.29	August Cell Bill
2020-08-31	01-21-11-012	Mayor - expense	\$10.16	Meal - Meeting
2020-09-11	01-21-11-012	Mayor - expense	\$7.92	September Cell Bill
2020-09-30	01-21-11-012	Mayor - expense	\$151.21	Infrastructue Workshop
2020-10-20	01-21-11-012	Mayor - expense	\$16.34	October Cell Bill
2020-10-31	01-21-11-012	Mayor - expense	\$5.20	Meeting
2020-11-20	01-21-11-012	Mayor - expense	\$12.98	November Cell Bill
2020-12-11	01-21-11-012	Mayor - expense	\$10.80	December Cell Bill
2020-12-30	01-21-11-012	Mayor - expense	\$11.42	Meeting
2020-12-30	01-21-11-012	Mayor - expense	\$30.25	Meeting
2021-01-15	01-21-11-012	Mayor - expense	\$9.80	January Cell Bill
2021-01-15	01-21-11-012	Mayor - expense	\$72.99	iPhone Case
2021-01-31	01-21-11-012	Mayor - expense	\$30.03	Meal - Group
2021-01-31	01-21-11-012	Mayor - expense	\$15.24	Meal
2021-01-31	01-21-11-012	Mayor - expense	\$21.63	Meal
2021-02-19	01-21-11-012	Mayor - expense	\$15.52	February Cell Bill
2021-02-26	01-21-11-012	Mayor - expense	\$21.74	Meal
2021-02-26	01-21-11-012	Mayor - expense	\$10.43	Meal
2021-02-28	01-21-11-012	Mayor - expense	\$6.26	Meeting
2021-02-28	01-21-11-012	Mayor - expense	\$16.55	Meal
2021-02-28	01-21-11-012	Mayor - expense	\$3.43	Meal
2021-03-01	01-21-11-012	Mayor - expense	\$156.43	Diverstity Training
2021-03-22	01-21-11-012	Mayor - expense	\$36.47	March Cell Bill
2021-03-26	01-21-11-012	Mayor - expense	\$22.52	Meal
2021-03-26	01-21-11-012	Mayor - expense	\$13.73	Meal
2021-03-26	01-21-11-012	Mayor - expense	\$156.43	Diversity training
2021-03-26	01-21-11-012	Mayor - expense	\$40.64	Diversity training
2021-03-31	01-21-11-012	Mayor - expense	\$4.69	Meeting
2021-03-31	01-21-11-012	Mayor - expense	\$29.70	Meal
2021-03-31	01-21-11-012	Mayor - expense	\$6.55	Meeting