

Account Number	Account Description	Debit Amount	Reference
01-21-11-012	Mayor - expense	\$36.49	April Cell Bill
01-21-11-012	Mayor - expense	\$5.57	Meal
01-21-11-012	Mayor - expense	\$4.91	Meal
01-21-11-012	Mayor - expense	\$620.57	Fall 2021 FCM
01-21-11-012	Mayor - expense	\$29.20	May Cell Bill
01-21-11-012	Mayor - expense	\$234.64	Spring FCM
01-21-11-012	Mayor - expense	\$36.49	June Cell Bill
01-21-11-012	Mayor - expense	\$36.51	July Cell Bill
01-21-11-012	Mayor - expense	\$36.50	August Cell Bill
01-21-11-012	Mayor - expense	\$3.13	Meal
01-21-11-012	Mayor - expense	\$18.35	Rotary Meal
	01-21-11-012 01-21-11-012 01-21-11-012 01-21-11-012 01-21-11-012 01-21-11-012 01-21-11-012 01-21-11-012 01-21-11-012	01-21-11-012 Mayor - expense   01-21-11-012 Mayor - expense	01-21-11-012 Mayor - expense \$36.49   01-21-11-012 Mayor - expense \$5.57   01-21-11-012 Mayor - expense \$4.91   01-21-11-012 Mayor - expense \$620.57   01-21-11-012 Mayor - expense \$29.20   01-21-11-012 Mayor - expense \$36.49   01-21-11-012 Mayor - expense \$36.51   01-21-11-012 Mayor - expense \$36.50   01-21-11-012 Mayor - expense \$3.13