



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-012	Mayor - expense	\$36.49	April Cell Bill
2021-04-30	01-21-11-012	Mayor - expense	\$5.57	Meal
2021-04-30	01-21-11-012	Mayor - expense	\$4.91	Meal
2021-04-30	01-21-11-012	Mayor - expense	\$620.57	Fall 2021 FCM
2021-05-18	01-21-11-012	Mayor - expense	\$29.20	May Cell Bill
2021-06-08	01-21-11-012	Mayor - expense	\$234.64	Spring FCM
2021-06-11	01-21-11-012	Mayor - expense	\$36.49	June Cell Bill
2021-07-27	01-21-11-012	Mayor - expense	\$36.51	July Cell Bill
2021-08-16	01-21-11-012	Mayor - expense	\$36.50	August Cell Bill
2021-08-31	01-21-11-012	Mayor - expense	\$3.13	Meal
2021-08-31	01-21-11-012	Mayor - expense	\$18.35	Rotary Meal
2021-09-10	01-21-11-012	Mayor - expense	\$36.50	September Cell Bill
2021-09-30	01-21-11-012	Mayor - expense	\$3.17	Parking- MIT Workshop
2021-09-30	01-21-11-012	Mayor - expense	\$411.69	Hotel - MIT Workshop