



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
2021-07-31	01-21-11-012	Mayor - expense	\$36.51	Meal
2021-07-31	01-21-11-012	Mayor - expense	\$3.43	Meal
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
2021-10-08	01-21-11-012	Mayor - expense	\$193.40	MIT Workshop Fee
2021-10-15	01-21-11-012	Mayor - expense	\$36.47	October Cell Bill
2021-10-31	01-21-11-012	Mayor - expense	\$8.16	Meeting
2021-11-08	01-21-11-012	Mayor - expense	\$365.00	NSFM Registration Fee
2021-11-08	01-21-11-012	Mayor - expense	\$36.50	November Cell Bill
2021-11-30	01-21-11-012	Mayor - expense	\$10.21	Meal
2021-12-02	01-21-11-012	Mayor - expense	\$184.43	Artwork/Gifts
2021-12-21	01-21-11-012	Mayor - expense	\$21.57	December Cell Bill
2021-12-31	01-21-11-012	Mayor - expense	\$16.83	Meal
2022-01-17	01-21-11-012	Mayor - expense	\$15.20	January Cell Bill
2022-02-14	01-21-11-012	Mayor - expense	\$32.56	February Cell Bill
2022-03-18	01-21-11-012	Mayor - expense	\$10.22	March Cell Bill
2022-03-24	01-21-11-012	Mayor - expense	\$10.95	Meal
2022-03-24	01-21-11-012	Mayor - expense	\$10.17	Meal
2022-03-31	01-21-11-012	Mayor - expense	\$260.71	Rules of Order Training
2022-03-31	01-21-11-012	Mayor - expense	\$3.00	Receipt Adjustment
			\$2,769.04	