



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-012	Mayor - expense	\$36.49	November Cell Bill
12/18/2024	01-21-11-012	Mayor - expense	\$49.00	Credit Card Annual Fee
12/30/2024	01-21-11-012	Mayor - expense	\$36.58	December Cell Bill
		Total	<u>\$122.07</u>	