

Project #3450A			
Expense Report for FY 2020-2021			
Mayor Joy Cooper			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 20/21			\$ -

Project #3450J			
Expense Report for FY 2020-2021			
Vice Mayor Mike Butler			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 20/21			\$ -

Project #3450L			
Expense Report for FY 2020-2021			
Commissioner Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 20/21			\$ -

Project #3450E			
Expense Report for FY 2020-2021			
Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 20/21			\$ -

Project #3450H			
Expense Report for FY 2020-2021			
Commissioner Annabelle Lima-Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 6,311.00
Allocated or Spent for Travel FY 20/21			\$ 2,689.00
12/24/2020	Paws 2 Care Coalition	Donation	\$ 2,500.00
1/7/2021	Procurement and HUD Section 3 Compliance (2021) updates Webinar	Updates training - Webinar	\$ 189.00