

YEAR	PER	JOURNAL	EFF DATE	SRC	ORG	OBJECT	AMOUNT	DESCRIPTION	REFERENCE	COMMENTS
MAYOR										
2021	11	110463	08/30/2021	BUA	010111	511995	\$ (100.00)	CONTINGENCY	FLC REGIST	FLC REGISTRATION FEES FOR MAYO
2021	6	600182	03/15/2021	BUA	010111	511995	\$ (1,000.00)	CONTINGENCY	HF Donatio	
2021	3	300342	12/22/2020	BUA	010111	511995	\$ (100.00)	CONTINGENCY	OFFICE SUP	OFFICE SUPPLIES
COMMISSIONER VILLARD										
2021	12	120408	09/24/2021	BUA	010112	511995	\$ (1,500.00)	CONTINGENCY	DONATION	DONATION TO COMMUNITY
2021	10	100326	07/27/2021	BUA	010112	511995	\$ (425.00)	CONTINGENCY	PENS	PROMO PENS
2021	9	900363	06/22/2021	BUA	010112	511995	\$ (500.00)	CONTINGENCY	HROOHB Eve	HROOHB EVENT SPONSORSHIP
2021	9	900077	06/08/2021	BUA	010112	511995	\$ (100.00)	CONTINGENCY	LUNCHEON	NMB Chamber Lunch
2021	8	800437	05/27/2021	BUA	010112	511995	\$ (500.00)	CONTINGENCY	DONATION	DONATION FOR HELPING SOUTH FL
2021	6	600280	03/16/2021	BUA	010112	511995	\$ (646.00)	CONTINGENCY	Woman Even	
2021	6	600267	03/18/2021	BUA	010112	511995	\$ (350.00)	CONTINGENCY	Paule Spon	
2021	6	600182	03/15/2021	BUA	010112	511995	\$ (500.00)	CONTINGENCY	HF Donatio	
COMMISSIONER JEAN										
2021	12	120293	09/17/2021	BUA	010113	511995	\$ (1,800.00)	CONTINGENCY	DONATION	FOR DONATION AND BALLET EVENT
2021	9	900250	06/16/2021	BUA	010113	511995	\$ (138.53)	CONTINGENCY	PCARD TRAN	OFFICE SUPPLIES FOR COMM JEAN
2021	9	900180	06/14/2021	BUA	010113	511995	\$ (125.00)	CONTINGENCY	JEAN MEM	PAY OUTSTANDING FBC MEMBERSHIP
2021	9	900077	06/08/2021	BUA	010113	511995	\$ (100.00)	CONTINGENCY	LUNCHEON	NMB Chamber Lunch
2021	6	600525	03/30/2021	BUA	010113	511995	\$ (231.00)	CONTINGENCY	KEY CHAINS	KEY CHAINS FOR PATHWAY MEETING
2021	6	600375	03/24/2021	BUA	010113	511995	\$ (54.00)	CONTINGENCY	FANM JEAN	VIRTUAL EVENT TICKET
2021	6	600279	03/18/2021	BUA	010113	511995	\$ (750.00)	CONTINGENCY	JAZZ CANAL	FMU JAZZ IN THE
2021	6	600269	03/18/2021	BUA	010113	511995	\$ (150.00)	CONTINGENCY	DR CHAMES	DR CHAMES FOUNDATION 2021
2021	6	600182	03/15/2021	BUA	010113	511995	\$ (1,000.00)	CONTINGENCY	HF Donatio	
2021	6	600055	03/04/2021	BUA	010113	511995	\$ (300.00)	CONTINGENCY	DONAT CHAR	THYNK GLOBAL DONATION
2021	3	300343	12/22/2020	BUA	010113	511995	\$ (400.00)	CONTINGENCY	OFFICE SUP	
2021	2	200145	11/25/2020	BUA	010113	511995	\$ (1,167.00)	CONTINGENCY	smith	CONTINGENCY
COMMISSIONER SMUKLER										
2021	12	120422	09/28/2021	BUA	010114	511995	\$ (1,500.00)	CONTINGENCY	DONATION	END OF YEAR CHARITABLE DONATIO
2021	9	900077	06/08/2021	BUA	010114	511995	\$ (100.00)	CONTINGENCY	LUNCHEON	NMB Chamber Lunch
2021	8	800005	05/03/2021	BUA	010114	511995	\$ (1,500.00)	CONTINGENCY	Smukler Do	
2021	6	600269	03/18/2021	BUA	010114	511995	\$ (500.00)	CONTINGENCY	DR CHAMES	DR CHAMES FOUNDATION 2021
2021	6	600182	03/15/2021	BUA	010114	511995	\$ (500.00)	CONTINGENCY	HF Donatio	
2021	4	400163	01/19/2021	BUA	010114	511995	\$ (600.00)	CONTINGENCY	VERIZON	VERIZON BILL
COMMISSIONER FLEURIMOND										
2021	10	100170	07/19/2021	BUA	010115	511995	\$ (600.00)	CONTINGENCY	CHAR DON	Pisgah Pantry Outreach
2021	9	900077	06/08/2021	BUA	010115	511995	\$ (200.00)	CONTINGENCY	LUNCHEON	NMB Chamber Lunch

2021	6	600592	03/31/2021	BUA	010115	511995	\$ (215.00)	CONTINGENCY	FLOWERS	FLOWERS FOR MS. LAFUEIR
2021	6	600317	03/23/2021	BUA	010115	511995	\$ (500.00)	CONTINGENCY	PASSOVER D	PASSOVER 2021 DONATION
2021	6	600316	03/26/2021	BUA	010115	511995	\$ (250.00)	CONTINGENCY	BLUE HOPE	BLUE HOPE 5K SPONSORSHIP
2021	6	600279	03/18/2021	BUA	010115	511995	\$ (750.00)	CONTINGENCY	JAZZ CANAL	FMU JAZZ IN THE
2021	6	600182	03/15/2021	BUA	010115	511995	\$ (500.00)	CONTINGENCY	HF Donatio	
2021	6	600064	03/05/2021	BUA	010115	511995	\$ (969.00)	CONTINGENCY	CONST CONT	CONSTANT CONTACT
2021	6	600055	03/04/2021	BUA	010115	511995	\$ (500.00)	CONTINGENCY	DONAT CHAR	THYNK GLOBAL DONATION
2021	3	300490	12/31/2020	BUA	010115	511995	\$ (93.00)	CONTINGENCY	EMBRODERED	EMBROIDER 1 CITY LOGO JACKET

COMMISSIONER KRAMER

2021	12	120421	09/28/2021	BUA	010116	511995	\$ (5,400.00)	CONTINGENCY	DONATION	CHARITABLE DONATION
2021	9	900077	06/08/2021	BUA	010116	511995	\$ (100.00)	CONTINGENCY	LUNCHEON	NMB Chamber Lunch
2021	6	600269	03/18/2021	BUA	010116	511995	\$ (500.00)	CONTINGENCY	DR CHAMES	DR CHAMES FOUNDATION 2021
2021	6	600182	03/15/2021	BUA	010116	511995	\$ (1,000.00)	CONTINGENCY	HF Donatio	

COMMISSIONER JOSEPH

2021	9	900179	06/14/2021	BUA	010117	511995	\$ (125.00)	CONTINGENCY	MEMERSHIPS	PAY OUTSTANDING FBC MEMERSHIP
2021	9	900077	06/08/2021	BUA	010117	511995	\$ (100.00)	CONTINGENCY	LUNCHEON	NMB Chamber Lunch
2021	6	600594	03/31/2021	BUA	010117	511995	\$ (185.00)	CONTINGENCY	FLOWERS	FLOWERS FOR MS. LAFUIER
2021	6	600269	03/18/2021	BUA	010117	511995	\$ (700.00)	CONTINGENCY	DR CHAMES	DR CHAMES FOUNDATION 2021
2021	6	600182	03/15/2021	BUA	010117	511995	\$ (500.00)	CONTINGENCY	HF Donatio	