

DUKE SOREY'S P CARD CHARGES

STATEMENT DATE	Food	Fuel	Airfare	Hotel	Fees	Car Rental	Parking / Valet	Car Detailing	Event Planning	IT Stuff	Amazon / Walmart	Bank Charges	Flowers	Donation	At Home Store (NM)	Travel / Kemarr Brown	Mayor Conf. / Tony	Unknown?	TOTAL
9/5/21-10/4/21	\$2,356.25	\$126.80								\$850.00	\$162.30								\$3,495.35
10/5/21-11/4/21	\$420.75			\$6,680.64	\$1,185.00	\$549.91	\$87.00				-\$17.56								\$8,905.74
11/5/21-12/4/21	\$815.00			-\$40.38				\$96.29	\$975.00		\$438.60	\$24.00							\$2,308.51
12/5/21-1/5/22					\$1,095.00			\$96.29			-\$17.56		\$164.95						\$1,338.68
1/5/22-2/4/22	\$964.69		\$807.35	\$1,777.05	\$4,084.70		\$74.00	\$96.29			\$313.53				\$278.16		\$2,963.48		\$11,359.25
2/5/22-3/4/22	\$663.79		\$1,978.60	\$2,344.54			\$68.00	\$96.29					\$94.94	\$4,300.00					\$9,546.16
3/5/22-4/4/22	\$336.34	\$81.90	\$102.01	\$762.79			\$133.00	\$96.29					\$64.90	\$2,500.00		\$736.74		\$102.00	\$4,915.97
4/5/22-5/4/22	\$656.63	\$91.04	\$379.47	\$806.40	\$6,244.00		\$10.00	\$96.29					\$219.95						\$8,503.78
5/5/22-6/4/22	\$3,947.98		\$759.69	\$683.09				\$96.29											\$5,487.05
	\$10,161.43	\$299.74	\$4,027.12	\$13,014.13	\$12,608.70	\$549.91	\$372.00	\$674.03	\$975.00	\$850.00	\$879.31	\$24.00	\$544.74	\$6,800.00	\$278.16	\$736.74	\$2,963.48	\$102.00	\$55,860.49