	SPENT ITEMS													
DRAFT	SECA			N	layoral Bud	Mayors Budget Total		Foundation						
Credit/Debit Transaction Description			Dues & Subscriptions Education & Training Operational Services Postage & Delivery											Foundation
as of June 9, 2021	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit
2021 Mayor's Budget request			\$1,300.00		\$1,200.00		\$800.00		\$50.00		\$3,350.00			
2021 Mayor's Budget - extra											\$1,500.00			
2021 Opening Balance	\$10,000.00												\$1,732.19	
Illinois Sec of State - Annual Filing														\$10.00
Sister Cities Int'l dues 2021 - PAID in 2020														
Illinois Sister City Assoc - 2020 dues				\$50.00										
Illinois Sister City Assoc - 2021 dues				\$50.00										
Budget total remaining	\$10,000.00		\$1,200.00		\$1,200.00		\$800.00		\$50.00		\$4,850.00		\$1,722.19	

## Note - \$2000 supplies for High School Students Button Project

2021 Proposed Items	SECA		Mayoral Budget (Expires Dec 31, 2021)									Mayor's Budget			
			Dues and Subscription		Education & Training		Operational Service		Postage & Delivery				Foundation		
	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	
Creative Logic - Website Hosting												\$300.00			
Creative Logic - Domain Names														\$80.00	