

Date of Charge:	Vendor	Amount:	Description:	GL #:	Breakdown
12/19/2022	Squarespace	\$ 220.80	Website	101.265.756	
12/21/2022	Flowers by Anna	\$ 23.90	Flowers - reimbursement	101.265.756	
		\$ 244.70			

**CARD CLOSED**