

Transaction Date	Invoice Number	HDR Invoice Amount	Invoice Description
9/21/2026	September Payroll	1314.22	September Payroll JAMIE SHIELDS
9/21/2026	Inv 36248	4500.00	Commisoin for sale of 2LR03 (E BRINDLEE MOUNTAIN
9/21/2026	Various	6959.02	Vehicle maint and repair CITY OF MARYSVILLE
9/21/2026	Q-147822-1	2940	Yearly Webhosting CIVIC PLUS
		15713.24	