## **Expense Report Village of Port Williams**

First Quarter: April 1, 2020- June 30, 2020 Commissioner Expense Amount none Village Clerk/CFO Expense Amount none First Quarter Total \$0.00 Second Quarter: July 1, 2020- Sept 30, 2020 Commissioner Expense Amount Village Clerk/CFO Expense Amount Second Quarter Total Third Quarter: Sept 30, 2020- Dec 31, 2020 Commissioner Amount Expense Village Clerk/CFO **Expense** Amount Third Quarter Total Fourth Quarter: Jan 1, 2021- March 31, 2021 Commissioner **Expense** Amount Village Clerk/CFO **Expense Amount** 

Fourth Quarter Total