

**Expense Report Village of Port Williams**

First Quarter: April 1, 2020- June 30, 2020

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
	none	
<b>Village Clerk/CFO</b>	<b>Expense</b>	<b>Amount</b>
	none	
<b>First Quarter Total</b>		\$0.00

Second Quarter: July 1, 2020- Sept 30, 2020

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
	none	
<b>Village Clerk/CFO</b>	<b>Expense</b>	<b>Amount</b>
	none	
<b>Second Quarter Total</b>		

Third Quarter: Sept 30, 2020- Dec 31, 2020

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
<b>Village Clerk/CFO</b>	<b>Expense</b>	<b>Amount</b>
<b>Third Quarter Total</b>		

Fourth Quarter: Jan 1, 2021- March 31, 2021

<b>Commissioner</b>	<b>Expense</b>	<b>Amount</b>
<b>Village Clerk/CFO</b>	<b>Expense</b>	<b>Amount</b>
<b>Fourth Quarter Total</b>		