



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/9/2019	01-21-11-012	Mayor - expense	\$906.04	FCM Conference Registratoin
4/18/2019	01-21-11-012	Mayor - expense	\$12.27	April Cell Bill
4/30/2019	01-21-11-012	Mayor - expense	\$988.88	FCM Airfare