



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/9/2019	01-21-11-012	Mayor - expense	\$906.04	FCM Conference Registration
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
5/7/2019	01-21-11-012	Mayor - expense	\$113.80	UNSM Mileage
5/7/2019	01-21-11-012	Mayor - expense	\$16.01	May Cell Bill
5/22/2019	01-21-11-012	Mayor - expense	\$290.96	Airfare Correction
5/22/2019	01-21-11-012	Mayor - expense	\$318.07	NSFM Conference Registration
5/31/2019	01-21-11-012	Mayor - expense	\$917.42	FCM Conference Accomodations
5/31/2019	01-21-11-012	Mayor - expense	\$239.86	NSFM Conference Accomodations
5/31/2019	01-21-11-012	Mayor - expense	\$22.50	2019 FCM Transportation
5/31/2019	01-21-11-012	Mayor - expense	\$99.75	2019 FCM Parking
6/1/2019	01-21-11-012	Mayor - expense	\$400.44	2019 FCM Expenses
6/13/2019	01-21-11-012	Mayor - expense	\$16.60	June Cell Bill
6/20/2019	01-21-11-012	Mayor - expense	\$104.28	Business cards
7/12/2019	01-21-11-012	Mayor - expense	\$15.45	July Cell Bill