



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-22	01-21-11-012	Mayor - expense	\$17.99	April Cell Bill
2022-04-30	01-21-11-012	Mayor - expense	\$1,052.51	FCM Airfare
2022-04-30	01-21-11-012	Mayor - expense	\$920.00	FCM Dues
		Total	<u>\$1,990.50</u>	