

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 1001 General Fund							
04/21/2017	FMCC	111356	COLEMAN, ANTHONY	APRIL HOUSING ALLOWANCE	530660.00	42400.1	400.00
04/21/2017	FMCC	111357	LOVE, TRACCYE	APRIL HOUSING ALLOWANCE	530660.00	42400.1	350.00
04/21/2017	FMCC	111358	RUMORO, JOHN	HOUSING STIPEND - RUMORO	530660.00	42400.1	400.00
04/21/2017	FMCC	111359	CARSON, DELAYNE	REFUND OF DOUBLE DEDUCTIONS ON 4/21/17	510501.00	42510.1	200.77
04/21/2017	FMCC	111360	TOWLER, WILLIAM	OVERTIME PAY FOR 04/21/2017 PAYCHECK	510501.00	42510.1	1,270.42
Total for fund 1001 General Fund							2,621.19
TOTAL - ALL FUNDS							2,621.19