



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/26/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.49	April Cell Bill
4/30/2017	01-21-11-055	Expenses- Deputy Mayor Savage	\$302.32	Code of Conduct Meeting Mileage and Expenses
4/30/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$885.38	FCM Registration
5/22/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$312.85	CEO/CAO Forum Registration Fee
5/28/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.49	May Cell Bill
5/28/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$113.80	2018 UNSM Spring Conference Expenses
5/31/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$252.36	UNSM - Hotel
6/20/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.49	June Cell Bill
6/20/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$296.48	2018 FCM Expenses
6/22/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$296.53	UNSM 2018 Registration
6/30/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$772.73	FCM - Hotel
7/16/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.43	July Cell Bill
8/21/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.50	August Cell Bill
9/17/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.48	September Cell Bill
10/11/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$20.93	Devour Ticket
10/31/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.52	October Cell Bill
11/23/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.51	November Cell Bill
11/30/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$188.38	2018 Fall NSFAM Conference
11/30/2018	01-21-11-055	Expenses- Deputy Mayor Savage	-\$101.11	Meals (Charged to Room)
11/30/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$505.57	2018 NSFAM Conference Registration
11/30/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$536.33	NSFM - Hotel
12/31/2018	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.50	December Cell Bill
1/1/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.52	January Cell Bill
2/15/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.49	February Cell Bill
3/22/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.51	March Cell Bill
3/31/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$67.78	iPhone Case