



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|-----------|----------------|-------------------------------|--------------|-------------------------------|
| 4/18/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$36.49 | April Cell Bill |
| 5/7/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$292.16 | Awards Ceremonies Mileage |
| 5/7/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$26.30 | Awards Ceremonies Parking |
| 5/7/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$39.10 | May Cell Bill |
| 5/22/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$113.80 | NSFM Conference Expenses |
| 5/22/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$318.07 | NSFM Conference Registration |
| 5/31/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$239.86 | NSFM Conference Accomodations |
| 6/13/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$36.48 | June Cell Bill |
| 7/12/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$36.49 | July Cell Bill |
| 8/28/2019 | 01-21-11-055 | Expenses- Deputy Mayor Savage | \$36.49 | August Cell Bill |