



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
9/16/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.51	September Cell Bill
10/21/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.51	October Cell Bill
11/8/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.52	November Cell Bill
11/8/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$273.33	2019 NSFM Expenses
11/25/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$526.43	2019 NSFM Conference Fee
12/3/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$500.71	2019 NSFM Conference - Accomodations
12/30/2019	01-21-11-055	Expenses- Deputy Mayor Savage	\$37.49	December Cell Bill
1/17/2020	01-21-11-055	Expenses- Deputy Mayor Savage	\$36.50	January Cell Bill