



TRX Date	Account Number	Account Description	Debit Amount	Reference	
4/26/2018	01-21-11-012	Mayor - expense	\$11.28	April Cell Bill	
4/30/2018	01-21-11-012	Mayor - expense	\$885.38	2018 FCM Conference Registration	
4/30/2018	01-21-11-012	Mayor - expense	\$28.99	NS Volunteer Awards Ticket	
4/30/2018	01-21-11-012	Mayor - expense	\$885.38	FCM Registration	
5/1/2018	01-21-11-012	Mayor - expense	\$268.99	2018 UNSM Spring Conference Expenses	
5/22/2018	01-21-11-012	Mayor - expense	\$41.71	AVCC Quarterly Ticket	
5/28/2018	01-21-11-012	Mayor - expense	\$7.58	May Cell Bill	
5/28/2018	01-21-11-012	Mayor - expense	\$159.05	NSPD 2018 Conference Expenses	
5/30/2018	01-21-11-012	Mayor - expense	\$204.65	2018 FCM Expenses	
5/31/2018	01-21-11-012	Mayor - expense	\$252.36	UNSM - Hotel	
6/20/2018	01-21-11-012	Mayor - expense	\$19.92	June Cell Bill	
6/20/2018	01-21-11-012	Mayor - expense	\$92.72	UNSM Doctor Recruitment	
6/22/2018	01-21-11-012	Mayor - expense	\$296.53	UNSM 2018 Registration	
6/27/2018	01-21-11-012	Mayor - expense	-\$885.38	Correction for FCM Registration	
6/30/2018	01-21-11-012	Mayor - expense	\$689.30	FCM - Hotel	
6/30/2018	01-21-11-012	Mayor - expense	\$78.21	Doctor Recruitment-UNSM	
6/30/2018	01-21-11-012	Mayor - expense	\$19.04	Parking - UNSM Doctor Recruitment	
6/30/2018	01-21-11-012	Mayor - expense	\$33.38	Meal - Group	
7/16/2018	01-21-11-012	Mayor - expense	\$92.72	Mileage - Police Awards	
7/16/2018	01-21-11-012	Mayor - expense	\$24.26	July Cell Bill	
7/31/2018	01-21-11-012	Mayor - expense	\$7.26	Parking	
7/31/2018	01-21-11-012	Mayor - expense	\$11.00	Meal	
7/31/2018	01-21-11-012	Mayor - expense	\$4.68	Meal	
8/21/2018	01-21-11-012	Mayor - expense	\$16.15	August Cell Bill	
9/11/2018	01-21-11-012	Mayor - expense	-\$28.99	Volunteer Awards Ticket Correction	
9/11/2018	01-21-11-012	Mayor - expense	-\$159.05	NSPD 2018 Conference Correction	
9/11/2018	01-21-11-012	Mayor - expense	\$36.50	September Cell Bill	
9/30/2018	01-21-11-012	Mayor - expense	\$20.85	Chamber of Commerce Breakfast Ticket	
10/11/2018	01-21-11-012	Mayor - expense	\$21.43	Devour Ticket	
10/31/2018	01-21-11-012	Mayor - expense	\$14.57	October Cell Bill	
10/31/2018	01-21-11-012	Mayor - expense	\$88.64	Business Awards Dinner Ticket	
11/19/2018	01-21-11-012	Mayor - expense	\$256.96	NSFM 2018 Conference Expenses	
11/23/2018	01-21-11-012	Mayor - expense	\$11.46	November Cell Bill	
11/30/2018	01-21-11-012	Mayor - expense	\$49.00	Visa Annual Fee	
11/30/2018	01-21-11-012	Mayor - expense	\$12.68	NSFM Conference - Meal	
11/30/2018	01-21-11-012	Mayor - expense	\$16.96	NSFM Conference - Meal	
11/30/2018	01-21-11-012	Mayor - expense	\$29.17	NSFM Conference - Meal	
11/30/2018	01-21-11-012	Mayor - expense	\$16.96	NSFM Conference - Meal	
11/30/2018	01-21-11-012	Mayor - expense	\$14.55	NSFM Conference - Meal	
11/30/2018	01-21-11-012	Mayor - expense	\$505.57	NSFM Conference Registration Fee	
11/30/2018	01-21-11-012	Mayor - expense	\$666.96	NSFM -Hotel	
12/10/2018	01-21-11-012	Mayor - expense	\$31.28	AVCC Ticket	
12/31/2018	01-21-11-012	Mayor - expense	\$15.99	December Cell Bill	
1/17/2019	01-21-11-012	Mayor - expense	-\$98.48	Correction NSFM Conference Fee	
1/21/2019	01-21-11-012	Mayor - expense	\$10.30	January Cell Bill	
2/15/2019	01-21-11-012	Mayor - expense	\$10.24	February Cell Bill	
2/21/2019	01-21-11-012	Mayor - expense	\$62.50	CBRM Meeting Expenses	
2/28/2019	01-21-11-012	Mayor - expense	\$1,087.67	Airfare to Billboa	
2/28/2019	01-21-11-012	Mayor - expense	\$137.22	Accomadations	
3/1/2019	01-21-11-012	Mayor - expense	\$20.86	* Volunteer Tickets	* Coded in error as Deputy Mayor
3/22/2019	01-21-11-012	Mayor - expense	\$10.34	March Cell Bill	Cate Savage attended the event.
3/31/2019	01-21-11-012	Mayor - expense	\$125.14	Spain - Mileage & Parking	Debit should be coded to 01-21-11-095
3/31/2019	01-21-11-012	Mayor - expense	\$463.20	Spain - Expenses (per diem, trans. Etc)	
3/31/2019	01-21-11-012	Mayor - expense	\$38.46	Meal	
3/31/2019	01-21-11-012	Mayor - expense	\$165.07	Spain - Hotel	