



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/30/2016	01-21-11-051	Expenses- Deputy Mayor Bolland	\$178.75	Hotel-2016 UNSM
12/9/2016	01-21-11-051	Expenses- Deputy Mayor Bolland	\$509.63	2016 Fall UNSM Expenses
12/21/2016	01-21-11-051	Expenses- Deputy Mayor Bolland	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-051	Expenses- Deputy Mayor Bolland	\$55.20	December Cell Bill
1/19/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$57.12	January Cell Bill
2/22/2017	01-21-11-012	Expenses- Deputy Mayor Bolland	\$0.00	February Cell Bill - Credit Applied
2/28/2017	01-21-11-012	Expenses- Deputy Mayor Bolland	\$25.00	Economic Summit
3/31/2017	01-21-11-012	Expenses- Deputy Mayor Bolland	\$8.07	March Cell Bill