



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/30/2016	01-21-11-054	Expenses- Councillor Pulsifer	\$72.28	November Cell Bill
11/30/2016	01-21-11-054	Expenses- Councillor Pulsifer	\$584.18	Hotel 2016 Fall UNSM
12/9/2016	01-21-11-054	Expenses- Councillor Pulsifer	\$27.64	2016 Fall UNSM Expense
12/12/2016	01-21-11-054	Expenses- Councillor Pulsifer	\$28.31	2016 Fall UNSM Expense
12/21/2016	01-21-11-054	Expenses- Councillor Pulsifer	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-054	Expenses- Councillor Pulsifer	\$50.17	December Cell Bill
1/19/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$19.46	Library Meeting Mileage
1/19/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$50.21	January Cell Bill
2/22/2017	01-21-11-012	Expenses- Councillor Pulsifer	\$0.00	February Cell Bill - Credit Applied
2/28/2017	01-21-11-012	Expenses- Councillor Pulsifer	\$25.00	Economic Summit
3/14/2017	01-21-11-012	Expenses- Councillor Pulsifer	\$31.28	Acct & Transparency Workshop
3/20/2017	01-21-11-012	Expenses- Councillor Pulsifer	\$27.04	March Cell Bill- Credit Applied