



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/26/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$21.26	April Cell Bill
4/30/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$154.60	2018 UNSM Spring Conference Expenses
4/30/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$885.38	FCM Registration
5/28/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$22.62	May Cell Bill
5/30/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$204.65	2018 FCM Conference Expenses
5/31/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$252.36	UNSM - Hotel
6/20/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$34.29	June Cell Bill
6/22/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$296.53	UNSM 2018 Registration
6/30/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$689.30	FCM - Hotel
7/16/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$25.68	July Cell Bill
8/21/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$33.87	August Cell Bill
9/11/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$28.99	Correction Volunteer Awards Ticket
9/17/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$36.47	September Cell Bill
10/11/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$20.93	Devour Ticket
10/31/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$35.31	October Cell Bill
11/23/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$25.44	November Cell Bill
11/23/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$145.23	NSFM 2018 Conference Expenses
11/30/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$505.57	2018 NSFM Conference Registration
11/30/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$710.59	NSFM Hotel
12/31/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$36.51	December Cell Bill
1/21/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$25.83	January Cell Bill
2/15/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$28.36	February Cell Bill
3/22/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$33.43	March Cell Bill