



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/15/2020	01-21-11-051	Expenses- Councillor Bolland	\$6.51	April Cell Bill
5/11/2020	01-21-11-051	Expenses- Councillor Bolland	\$7.23	May Cell Bill
5/30/2020	01-21-11-051	Expenses- Councillor Bolland	-\$311.97	Accommodations Refund
6/18/2020	01-21-11-051	Expenses- Councillor Bolland	\$7.42	June Cell Bill
7/21/2020	01-21-11-051	Expenses- Councillor Bolland	-\$0.80	July Cell Bill
7/21/2020	01-21-11-051	Expenses- Councillor Bolland	\$7.74	July Cell Bill