



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/23/2020	01-21-11-054	Expenses- Councillor Pulsifer	\$36.48	April Cell Bill
5/25/2020	01-21-11-054	Expenses- Councillor Pulsifer	\$36.51	May Cell Bill
6/18/2020	01-21-11-054	Expenses- Councillor Pulsifer	\$33.29	June Cell Bill
7/21/2020	01-21-11-054	Expenses- Councillor Pulsifer	\$36.51	July Cell Bill
8/18/2020	01-21-11-054	Expenses- Councillor Pulsifer	\$36.53	August Cell Bill
9/11/2020	01-21-11-054	Expenses- Councillor Pulsifer	\$36.51	September Cell Bill