



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.50	April Cell Bill
5/17/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.49	May Cell Bill
6/13/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.50	June Cell Bill
7/17/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.50	July Cell Bill
8/3/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.51	August Cell Bill
9/14/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.49	September Cell Bill
10/25/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.50	October Cell Bill
11/21/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.51	November Cell Bill
12/13/2023	01-21-11-058	Expenses- Councillor Zebian	\$36.51	December Cell Bill
1/11/2024	01-21-11-058	Expenses- Councillor Zebian	\$36.51	January Cell Bill
2/13/2024	01-21-11-058	Expenses- Councillor Zebian	\$36.51	February Cell Bill
3/12/2024	01-21-11-058	Expenses- Councillor Zebian	\$36.50	March Cell Bill
		Total	<u>\$438.03</u>	