



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|-----------|----------------|-----------------------------|--------------|-----------------|
| 4/23/2020 | 01-21-11-050 | Expenses- Councillor Andrew | \$36.52 | April Cell Bill |
| 5/25/2020 | 01-21-11-050 | Expenses- Councillor Andrew | \$33.89 | May Cell Bill |