



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
6/18/2020	01-21-11-050	Expenses- Councillor Andrew	\$36.43	June Cell Bill
7/21/2020	01-21-11-050	Expenses- Councillor Andrew	\$36.47	July Cell Bill
8/18/2020	01-21-11-050	Expenses- Councillor Andrew	\$36.49	August Cell Bill