



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/23/2020	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	April Cell Bill
5/25/2020	01-21-11-052	Expenses- Councillor Gerrard	\$36.52	May Cell Bill
6/18/2020	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	June Cell Bill
7/21/2020	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
8/18/2020	01-21-11-052	Expenses- Councillor Gerrard	\$36.52	August Cell Bill
9/11/2020	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	September Cell Bill