



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/20/2020	01-21-11-057	Expenses- Councillor Yorke	\$38.92	November Cell Bill
12/11/2020	01-21-11-057	Expenses- Councillor Yorke	\$28.86	December Cell Bill
1/15/2021	01-21-11-057	Expenses- Councillor Yorke	\$16.14	January Cell Bill