



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.47	April Cell Bill
5/9/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.47	May Cell Bill
		Total	<u>\$72.94</u>	