



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-058	Expenses- Councillor Zebian	\$36.50	April Cell Bill
5/9/2024	01-21-11-058	Expenses- Councillor Zebian	\$36.49	May Cell Bill
		Total	<u>\$72.99</u>	