



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
6/10/2024	01-21-11-057	Expenses- Councillor Yorke	\$20.48	June Cell Bill
7/22/2024	01-21-11-057	Expenses- Councillor Yorke	\$30.76	July Cell Bill
8/13/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.40	August Cell Bill
9/16/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.40	September Cell Bill
		Total	<u>\$196.98</u>	