



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
10/22/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.40	October Cell Bill
11/13/2024	01-21-11-057	Expenses- Councillor Yorke	\$27.29	Final Cell Bill - December
		Total	<u>\$260.67</u>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2023	01-21-11-057	Expenses- Councillor Yorke	\$15.28	April Cell Bill Adjustment
4/18/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.51	April Cell Bill
5/17/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.34	May Cell Bill
5/31/2023	01-21-11-057	Expenses- Councillor Yorke	\$526.43	NSFM 2023 Registration Fee
5/31/2023	01-21-11-057	Expenses- Councillor Yorke	-\$15.28	Cell Bill Adjustment
6/13/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
7/17/2023	01-21-11-057	Expenses- Councillor Yorke	\$7.55	July Cell Bill
8/3/2023	01-21-11-057	Expenses- Councillor Yorke	\$25.73	August Cell Bill
9/14/2023	01-21-11-057	Expenses- Councillor Yorke	\$23.02	September Cell Bill
10/25/2023	01-21-11-057	Expenses- Councillor Yorke	\$6.99	October Cell Bill
11/21/2023	01-21-11-057	Expenses- Councillor Yorke	\$11.78	November Cell Bill
12/13/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.40	December Cell Bill
1/11/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.40	January Cell Bill
1/31/2024	01-21-11-057	Expenses- Councillor Yorke	\$787.14	NSFM Fall Conference Registration
2/13/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.49	February Cell Bill
3/12/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.46	March Cell Bill
		Total	<u>\$1,643.72</u>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-22	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2022-05-16	01-21-11-057	Expenses- Councillor Yorke	\$36.46	May Cell Bill
2022-06-20	01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
2022-07-31	01-21-11-057	Expenses- Councillor Yorke	\$36.47	July Cell Bill
2022-08-31	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2022-09-30	01-21-11-057	Expenses- Councillor Yorke	\$36.48	September Cell Bill
2022-10-12	01-21-11-057	Expenses- Councillor Yorke	\$36.49	October Cell Bill
2022-11-10	01-21-11-057	Expenses- Councillor Yorke	\$36.47	November Cell Bill
2022-11-28	01-21-11-057	Expenses- Councillor Yorke	\$630.71	NSFM Fall Conf Registration
2022-12-20	01-21-11-057	Expenses- Councillor Yorke	\$36.50	December Cell Bill
2023-01-17	01-21-11-057	Expenses- Councillor Yorke	\$36.53	January Cell Bill
2023-02-13	01-21-11-057	Expenses- Councillor Yorke	\$36.48	February Cell Bill
2023-03-13	01-21-11-057	Expenses- Councillor Yorke	\$30.69	March Cell Bill
		Total	<u>\$1,062.73</u>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2021-05-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	May Cell Bill
2021-06-08	01-21-11-057	Expenses- Councillor Yorke	\$260.71	Spring FCM Conference
2021-06-11	01-21-11-057	Expenses- Councillor Yorke	\$14.13	June Cell Bill
2021-07-27	01-21-11-057	Expenses- Councillor Yorke	\$31.46	July Cell Bill
2021-08-16	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2021-08-17	01-21-11-057	Expenses- Councillor Yorke	\$37.48	August Cell Bill
2021-09-10	01-21-11-057	Expenses- Councillor Yorke	\$36.47	September Cell Bill
2021-10-15	01-21-11-057	Expenses- Councillor Yorke	\$36.49	October Cell Bill
2021-11-22	01-21-11-057	Expenses- Councillor Yorke	\$36.49	November Cell Bill
2021-12-21	01-21-11-057	Expenses- Councillor Yorke	\$36.49	December Cell Bill
2022-01-17	01-21-11-057	Expenses- Councillor Yorke	\$35.16	January Cell Bill
2022-02-14	01-21-11-057	Expenses- Councillor Yorke	\$36.47	February Cell Bill
2022-03-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	March Cell Bill
2022-03-31	01-21-11-057	Expenses- Councillor Yorke	\$312.86	Rules of Order Training
			\$1,020.18	