



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-059	Expenses- Councillor Crowell	\$32.08	November Cell Bill
12/30/2024	01-21-11-059	Expenses- Councillor Crowell	\$13.97	December Cell Bill
		Total	<u>\$46.05</u>	