



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/15/2026	01-21-11-050	Expenses- Councillor Andrew	\$36.34	April Cell Bill
5/7/2026	01-21-11-050	Expenses- Councillor Andrew	\$36.35	May Cell Bill
		Total	<u>\$72.69</u>	