



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/15/2026	01-21-11-061	Expenses- Councillor Baker	\$8.71	April Cell Bill
5/7/2026	01-21-11-061	Expenses- Councillor Baker	\$7.86	May Cell Bill
		Total	<u>\$16.57</u>	