



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/15/2026	01-21-11-059	Expenses- Councillor Crowell	\$5.83	April Cell Bill
5/7/2026	01-21-11-059	Expenses- Councillor Crowell	\$5.26	May Cell Bill
		Total	<u>\$11.09</u>	