



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/15/2026	01-21-11-053	Expenses- Councillor Maxwell	\$36.34	April Cell Bill
5/7/2026	01-21-11-053	Expenses- Councillor Maxwell	\$36.32	May Cell Bill
		Total	<u>\$72.66</u>	