



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/15/2026	01-21-11-055	Expenses- Councillor Savage	\$36.35	April Cell Bill
5/7/2026	01-21-11-055	Expenses- Councillor Savage	\$36.35	May Cell Bill
		Total	<u>\$72.70</u>	