



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/23/2020	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	April Cell Bill
5/25/2020	01-21-11-053	Expenses- Councillor Maxwell	\$36.53	May Cell Bill
6/18/2020	01-21-11-053	Expenses- Councillor Maxwell	\$36.49	June Cell Bill
7/21/2020	01-21-11-053	Expenses- Councillor Maxwell	\$36.49	July Cell Bill