



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-053	Expenses- Councillor Maxwell	\$47.25	April Cell Bill
5/9/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	May Cell Bill
		Total	<u>\$83.76</u>	