



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
6/10/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.52	June Cell Bill
7/22/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.49	July Cell Bill
8/13/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	August Cell Bill
9/16/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	September Cell Bill
		Total	<u>\$229.77</u>	