



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
10/22/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.48	October Cell Bill
11/13/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.52	November Cell Bill
12/30/2024	01-21-11-053	Expenses- Councillor Maxwell	\$36.48	December Cell Bill
1/9/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.48	January Cell Bill
2/18/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.49	February Cell Bill
3/12/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.47	March Cell Bill
4/10/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.63	April Cell Bill
5/30/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.36	May Cell Bill
Total			<hr/> <hr/> \$521.68	