



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-059	Expenses- Councillor Crowell	\$32.08	November Cell Bill
12/30/2024	01-21-11-059	Expenses- Councillor Crowell	\$13.97	December Cell Bill
1/9/2025	01-21-11-059	Expenses- Councillor Crowell	\$6.61	January Cell Bill
2/18/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.70	February Cell Bill
3/12/2025	01-21-11-059	Expenses- Councillor Crowell	\$6.06	March Cell Bill
4/10/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.57	April Cell Bill
5/30/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.68	May Cell Bill
6/16/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.67	June Cell Bill
7/10/2025	01-21-11-059	Expenses- Councillor Crowell	\$6.11	July Cell Bill
Total			<u>\$87.45</u>	