



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
		Total	<u>\$64.42</u>	