



TRX Date	Account Number	Account Description	Debit Amount	Reference
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
8/2/2025	01-21-11-059	Expenses- Councillor Crowell	\$6.13	August Cell Bill
9/15/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.32	September Cell Bill
10/15/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.50	October Cell Bill
11/30/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.59	November Cell Bill
12/15/2025	01-21-11-059	Expenses- Councillor Crowell	\$5.71	December Cell Bill
1/20/2026	01-21-11-059	Expenses- Councillor Crowell	\$5.79	January Cell Bill
2/17/2026	01-21-11-059	Expenses- Councillor Crowell	\$6.05	February Cell Bill
3/3/2026	01-21-11-059	Expenses- Councillor Crowell	\$5.45	March Cell Bill
Total			\$68.57	