



TRX Date	Account Number	Account Description	Debit Amount	Reference
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
6/16/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.31	June Cell Bill
7/10/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.37	July Cell Bill
8/2/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.33	August Cell Bill
9/15/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.35	September Cell Bill
10/15/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.52	October Cell Bill
11/30/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.35	November Cell Bill
12/15/2025	01-21-11-053	Expenses- Councillor Maxwell	\$36.37	December Cell Bill
1/20/2026	01-21-11-053	Expenses- Councillor Maxwell	\$36.35	January Cell Bill
2/17/2026	01-21-11-053	Expenses- Councillor Maxwell	\$36.33	February Cell Bill
3/3/2026	01-21-11-053	Expenses- Councillor Maxwell	\$36.33	March Cell Bill
Total			\$436.60	