



F2025 - 26
Expense Reporting
April 1, 2025 To June 30, 2025

Name: MISC

Title: _____

Transactions Posted As of: August 13, 2025

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
COW & Council Meetings				108.53
	5/06/25	Meal(s)		98.53
	5/20/25	Meal(s)		10.00
Policy Review Task Force				121.36
	6/27/25	Meal(s)		121.36
Strategic Planning Sessions				204.95
	June 4 - 5, 2025	Meal(s)		204.95
Grand Total				434.84