



F2025 - 26
Expense Reporting
April 1, 2025 To December 31, 2025

Name: MISC
Title: --

Transactions Posted As of: February 9, 2026

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
COW & Council Meetings				977.96
	5/06/25	Meal(s)		98.53
	5/20/25	Meal(s)		10.00
	7/08/25	Meal(s)		165.03
	11/04/25	Meal(s)		141.40
	11/12/25	Meal(s)		202.66
	12/02/25	Meal(s)		177.78
	12/16/25	Meal(s)		182.56
Policy Review Task Force				186.94
	6/27/25	Meal(s)		121.36
	7/25/25	Meal(s)		32.79
	10/17/25	Meal(s)		32.79
Strategic Planning Sessions				9217.51
	June 4 - 5, 2025	Meeting		8,337.50
	June 4 - 5, 2025	Meal(s)		880.01
Training				71.03
	11/21/25	Meal(s)		71.03
Grand Total				10,453.44