

Expense Report for April 1, 2025 to March 31, 2026		
Name	Expense Category	Amount
Jimmy Trieu	Business Travel	\$ 353.80
	Business Travel	\$ 80.34
	Business Travel	\$ 101.88
	Business Travel	\$ 305.67
	Business Travel	\$ 80.34
	Business Travel	\$ 101.88
	Professional Dues/Memberships	\$ 305.67
		<u>\$ 1,329.58</u>
Lynn Higgs	Business Travel	\$ 1,654.90
	Business Travel	\$ 123.99
	Professional Dues/Memberships	\$ 289.37
	Professional Dues/Memberships	\$ 286.06
	Professional Dues/Memberships	\$ 360.69
	Professional Dues/Memberships	\$ 374.96
		<u>\$ 3,089.97</u>
Rob Lovecky	Professional Dues/Memberships	\$ 835.50
	Professional Dues/Memberships	\$ 835.50
	Business Travel	\$ 500.01
	Professional Dues/Memberships	\$ 1,170.72
		<u>\$ 3,341.73</u>