

Employee Credit Card Activity
June 2025

Purpose	Amount
CONFERENCES/MEETINGS	\$ 1,113.26
MEMBERSHIPS/SUBSCRIPTIONS	4,525.39
TRAVEL EXPENSE	2,925.12
SOCIAL COMMITTEE	100.00
OFFICE SUPPLIES	5,255.00
INFO SYS SUPPLIES/SERVICES	1,811.54
EE RECOGNITION/GOODWILL	895.98
EMPLOYEE WELLNESS	145.20
TRAINING	2,511.98
EQUIPMENT R&M	1,126.83
FACILITIES MAINTENANCE	1,254.50
OPERATING SUPPLIES	3,683.12
SAFETY SUPPLIES	1,108.03
	<u>\$ 26,455.95</u>