

CAO Greg Herrett

	2024/25				
	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
	<u>April-June</u>	<u>July-September</u>	<u>October-December</u>	<u>January-March</u>	<u>For Year</u>
Travel	\$ -	\$ 1,259.66	\$ -	\$ -	\$ 1,259.66
Conferences	1,731.29	2,892.91	655.98	-	5,280.18
Meals	-	71.71	-	-	71.71
Training and Development	-	-	-	114.71	114.71
Cell Phone	452.31	452.31	-	753.85	1,658.47
Other	-	-	-	-	-
Total	\$ 2,183.60	\$ 4,676.59	\$ 655.98	\$ 868.56	\$ 8,384.73

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

**There were no hospitality expenditures for the period of April 1, 2024 - March 31, 2025*