

CAO Greg Herrett

	2025/26				
	<u>1st Quarter</u> <u>April-June</u>	<u>2nd Quarter</u> <u>July-September</u>	<u>3rd Quarter</u> <u>October-December</u>	<u>4th Quarter</u> <u>January-March</u>	<u>Total</u> <u>For Year</u>
Travel	\$ -				\$ -
Conferences	2,062.95				2,062.95
Meals	-				-
Training and Development	-				-
Cell Phone	456.41				456.41
Other	-				-
Total	\$ 2,519.36	\$ -	\$ -	\$ -	\$ 2,519.36

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, 2025 - June 30, 2025*