

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	\$ -	\$ 38.24	\$ -	\$ -	\$ 38.24
Conferences	2,062.95	1,478.53	1,539.00	-	5,080.48
Meals	-	-	-	-	-
Training and Development	-	-	-	-	-
Cell Phone	456.41	-	915.26	-	1,371.67
Other	-	-	-	-	-
Total	\$ 2,519.36	\$ 1,516.77	\$ 2,454.26	\$ -	\$ 6,490.39

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 - December 31, 2025*