CAO Greg Herrett

	2026/27				
	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total For Year
Travel	$ -	$ -			$ -
Conferences	719.51	423.91			1,143.42
Meals	-	-			-
Training and Development	-	-			-
Cell Phone	352.68	-			352.68
Other	-	-			-
Total	$ 1,072.19	$ 423.91	$ -	$ -	$ 1,496.10

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, 2026 - September 30, 2026