

CAO Greg Herrett

	2021/22				
	<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	307.65	-	-	-	307.65
Meals	-	-	-	-	-
Training and Development	-	-	-	-	-
Professional Memberships	1,402.64	-	-	-	1,402.64
Cell Phone	287.23	156.43	-	-	443.66
Other	-	-	-	-	-
Total	\$ 1,997.52	\$ 156.43	\$ -	\$ -	\$ 2,153.95

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