

CAO Greg Herrett

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

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 - June 30, 2026*