

	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Total
	April - June	July - September	October - December	January - March	2026/27
Travel	\$ -				\$ -
Conferences	\$ 3,816.81				\$ 3,816.81
Meals	\$ -				\$ -
Training and Development	\$ 1,808.17				\$ 1,808.17
Cell Phone	\$ 109.07				\$ 109.07
Other	\$ -				\$ -
Total	\$ 5,734.05	\$ -	\$ -	\$ -	\$ 5,734.05