

	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Total
	April - June	July - September	October - December	January - March	2026/27
	\$ 151.26				\$ 151.26
Conferences	\$ 6,541.17				\$ 6,541.17
Meals	\$ -				\$ -
Training and Development	\$ 1,436.49				\$ 1,436.49
Cell Phone	\$ 109.00				\$ 109.00
Other	\$ -				\$ -
Total	\$ 8,237.92	\$ -	\$ -	\$ -	\$ 8,237.92