

	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Total
	April - June	July - September	October - December	January - March	2026/27
Travel	\$ 3,241.86				\$ 3,241.86
Conferences	\$ -				\$ -
Meals					\$ -
Training and Development	\$ 1,436.49				\$ 1,436.49
Cell Phone	\$ 108.81				\$ 108.81
Other	\$ 778.92				\$ 778.92
Total	\$ 5,566.08	\$ -	\$ -	\$ -	\$ 5,566.08