

	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Total
	April - June	July - September	October - December	January - March	2026/27
Travel	\$ 2,140.43				\$ 2,140.43
Conferences	\$ -				\$ -
Meals	\$ -				\$ -
Training and Development	\$ 1,436.49				\$ 1,436.49
Cell Phone	\$ 41.46				\$ 41.46
Other	\$ 900.00				\$ 900.00
Total	\$ 4,518.38	\$ -	\$ -	\$ -	\$ 4,518.38