

	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Total
	April - June	July - September	October - December	January - March	2026/27
Travel	\$ 131.69				\$ 131.69
Conferences	\$ -				\$ -
Meals	\$ -				\$ -
Training and Development	\$ 1,436.49				\$ 1,436.49
Cell Phone	\$ 41.59				\$ 41.59
Other	\$ -				\$ -
Total	\$ 1,609.77	\$ -	\$ -	\$ -	\$ 1,609.77