

Cr Natalie Abboud																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training						\$506.00		\$506.00	\$7847.40				\$7,847.40				\$8,353.40
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events										\$90.00		\$90.00					\$90.00
Copying/Stationery																	
	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$620.55	\$114.55	\$849.65	\$7961.95	\$204.55	\$114.55	\$8281.05	\$114.55	\$114.55	\$114.55	\$343.65	\$9818.00
Cr Sue Bolton																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events																	
Copying/Stationery																	
	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Cr Annalivia Carli Hannan																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel		\$18.27		\$18.27	\$ 44.52	\$37.38	\$16.07	\$97.97		\$34.54	\$67.41	\$101.95		\$75.58	\$29.81	\$105.39	\$323.58
Child/Family Care																	
Conferences/Training									\$7847.40				\$7,847.40				\$7,847.40
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events										\$60.00		\$60.00					\$60.00
Copying/Stationery																	
	\$114.55	\$132.82	\$114.55	\$361.92	\$159.07	\$151.93	\$130.62	\$441.62	\$7961.95	\$209.09	\$181.96	\$8,353.00	\$114.55	\$190.13	\$144.36	\$449.04	\$9,605.58
Cr Helen Davidson																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel															\$446.19	\$446.19	\$446.19
Child/Family Care																	
Conferences/Training															\$1269.30	\$1269.30	\$1269.30
Accommodation															\$1018.05	\$1018.05	\$1018.05
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$172.55	\$114.55	\$401.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1432.60
Events										\$60.00		\$60.00					\$60.00
Copying/Stationery																	
	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$172.55	\$114.55	\$401.65	\$114.55	\$174.55	\$114.55	\$403.65	\$114.55	\$114.55	\$2848.09	\$3077.19	\$4226.14
Cr Ali Irfanli																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training									\$7847.40				\$7,847.40				\$7,847.40
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events										\$25.00		\$25.00					\$25.00
Copying/Stationery																	
	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$7961.95	\$139.55	\$114.55	\$8,216.05	\$114.55	\$114.55	\$114.55	\$343.65	\$9,247.00
Cr John Kavanagh																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel										\$58.80		\$58.80			\$517.82	\$517.82	\$576.62
Child/Family Care																	
Conferences/Training															\$1269.30	\$1269.30	\$1269.30
Accommodation															\$988.61	\$988.61	\$988.61
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events										\$85.00		\$85.00					\$85.00
Copying/Stationery																	
	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$258.35	\$114.55	\$487.45	\$114.55	\$114.55	\$2890.28	\$3119.38	\$4294.13
Cr Dale Martin																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training		\$781.82		\$781.82					\$7847.40				\$7,847.40				\$8,629.22
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events																	
Copying/Stationery																	
	\$896.37	\$114.55	\$114.55	\$1,125.47	\$114.55	\$114.55	\$114.55	\$343.65	\$7961.95	\$114.55	\$114.55	\$8,191.05	\$114.55	\$114.55	\$114.55	\$343.65	\$10,003.82
Cr Jess Dorney																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training										\$378.99	\$594.00	\$972.99		\$1045.00		\$1045.00	\$2,017.99
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$191.46	\$420.56	\$1451.51
Events																	
Copying/Stationery																	
	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$493.54	\$708.55	\$1,316.64	\$114.55	\$1159.55	\$191.46	\$1465.56	\$3,469.50
Cr Mark Riley																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training		\$781.82		\$781.82													\$781.82
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events										\$115.00		\$115.00					\$115.00
Copying/Stationery																	
	\$896.37	\$114.55	\$114.55	\$1,125.47	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$229.55	\$114.55	\$458.65	\$114.55	\$114.55	\$114.55	\$343.65	\$2271.42
Cr Lambros Tapinos																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel					\$170.53	\$92.82	\$15.64	\$278.99			\$54.74	\$54.74	\$29.08	\$37.69		\$66.77	\$400.50
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$114.55	\$114.55	\$114.55	\$343.65	\$1374.60
Events										\$35.00		\$35.00					