Cr Natalie Abboud							DUDDOCEC ON										
	J	A	S	Q1 Total	o	N	PURPOSES ON D	Q2 Total	J	F	М	Q3 Total	A	М	J	Q4 Total	Annual Total
Travel Child/Family Care	\$20.00	\$20.00	\$68.15	\$108.15	\$20.00			\$20.00	\$20.00			\$20.00					\$148.15
Conferences/Training Accommodation											\$650.00	\$650.00					\$650.00
Mobile & Data Events	\$129.45	\$129.45	\$129.45	\$388.35	\$279.72	\$129.45	\$129.45	\$538.62	\$129.45	\$129.45	\$335.70	\$594.60	\$129.45	\$129.45	\$129.45	\$388.35	\$1909.92
Copying/Stationery	\$140.4F	\$140.45	¢107.60	\$406.50	¢200.72	\$140.00		\$140.00	¢140.45	\$120.4F	Ć09F 70	\$12C4 CO	¢120.45	¢120.45	¢120.45	¢200.25	\$140.00
TOTAL	\$149.45	\$149.45	\$197.60	\$496.50	\$299.72	\$269.45	\$129.45	\$698.62	\$149.45	\$129.45	\$985.70	\$1264.60	\$129.45	\$129.45	\$129.45	\$388.35	\$2848.07
Cr Sue Bolton												,		-			
	J	A	S	Q1 Total	o	N	D	Q2 Total	J	F	М	Q3 Total	A	М	J	Q4 Total	Annual Total
Travel																	
Child/Family Care Conferences/Training																	
Accommodation  Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events Copying/Stationery																	
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Cr Annalivia Carli Hannan														***************************************			
	J	A	S	Q1	o	N	D	Q2	J	F	М	Q3	A	М	J	Q4	Annual
Travel				Total	_		_	Total	-	-	\$32.97	<b>Total</b> \$32.97				Total	<b>Total</b> \$32.97
Child/Family Care Conferences/Training											<b>Ψ32.37</b>	<b>432.37</b>					Ų32.37
Accommodation  Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events Copying/Stationery	\$129.43	\$129.45	\$129.45	\$300.33	\$149.72	\$140.00		\$140.00		\$129.45	\$129.45	,300.33	\$129.43	\$129.45	\$125.45	\$300.33	\$1373.07
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$269.45		\$548.62		\$129.45	\$162.42	\$421.32	\$129.45	\$129.45	\$129.45	\$388.35	\$1746.64
Cr Helen Davidson	•	<b>A</b>	•	Q1		Al		Q2	-	_		Q3	<b>A</b>	<b>N</b> 4	-	Q4	Annual
Travel	J	A	S	Total	0	N	D	Total	J	F	М	Total	Α	М	J	Total	Total
Child/Family Care Conferences/Training																	
Accommodation  Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$275.45	\$534.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1719.67
Events	\$129.45	Ş129.45	\$129.45	ş388.35 	ş149./Z	Ş129.45	\$129.45	ې4U8.b2	Ş129.45	ş129.45	ş2/5.45	پېغنل نور	24.45 ب	24.45ب	429.45	<b></b>	/14.51رد
Copying/Stationery TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$275.45	\$534.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1719.67
Cr Ali Irfanli																	
CI AII III IIII	J	A	S	Q1	0	N	D	Q2	7	F	М	Q3	Δ.	M	J	Q4	Annual
T	J	A	5	Total	O	N .	D	Total	J	г	M	Total	Α	M	J	Total	Total
Travel Child/Family Care																	
Conferences/Training Accommodation																	
Mobile & Data Events	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45		\$408.62		\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Copying/Stationery TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$140.00 <b>\$269.45</b>		\$140.00 <b>\$548.62</b>		\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$140.00 <b>\$1713.67</b>
Cr John Kavanagh																	
	J	A	S	Q1 Total	o	N	D	Q2 Total	J	F	М	Q3 Total	A	М	J	Q4 Total	Annual Total
Travel		\$62.89		\$62.89	\$105.52			\$105.52						\$789.96		\$789.96	\$958.37
Child/Family Care Conferences/Training Accommodation																	
Mobile & Data Events	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72 \$200.00	\$129.45	\$129.45	\$408.62 \$200.00	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67 \$200.00
Copying/Stationery TOTAL	\$129.45	\$192.34	\$129.45	\$451.24	-	\$129.45	\$129.45	\$714.14		\$129.45	\$129.45	\$388.35	\$129.45	\$919.41	\$129.45	\$1178.31	\$2732.04
TOTAL	\$125.43	3132.34	<b>3125.45</b>	Ş431.24	<b>3433.24</b>	<b>3125.45</b>	<b>3125.45</b>	3/14.14	<b>3125.45</b>	\$129.43	\$125.43	<b>9388.33</b>	3123.43	<b>9919.41</b>	<b>3123.43</b>	Ş1176. <b>3</b> 1	32732.04
Cr Dale Martin												}					
	J	A	S	Q1 Total	o	N	D	Q2 Total	J	F	М	Q3 Total	A	М	J	Q4 Total	Annual Total
Travel Child/Family Care							Į l						1				
Conferences/Training Accommodation																	
Mobile & Data																	
	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events Copying/Stationery																	
Events	\$129.45 \$129.45			\$388.35 \$388.35	\$149.72 \$149.72	\$129.45 <b>\$129.45</b>		\$408.62 \$408.62		\$129.45 <b>\$129.45</b>		\$388.35 <b>\$388.35</b>		\$129.45 <b>\$129.45</b>		\$388.35 \$388.35	\$1573.67 <b>\$1573.67</b>
Events Copying/Stationery																	
Events Copying/Stationery TOTAL																	
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel	\$129.45	\$129.45 <b>A</b>	\$129.45 S	\$388.35 <b>Q1</b>	\$149.72	\$129.45 <b>N</b>	\$129.45	\$408.62 Q2	\$129.45 J	\$129.45	\$129.45 M	\$388.35 <b>Q3</b>	\$129.45	\$129.45	\$129.45	\$388.35 Q4	\$1573.67 Annual
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training	\$129.45 J	\$129.45 <b>A</b>	\$129.45 <b>S</b>	\$388.35 Q1 Total	\$149.72 O	\$129.45 <b>N</b>	\$129.45 D	\$408.62 Q2 Total	\$129.45 <b>J</b>	\$129.45 F	\$129.45 M	\$388.35 Q3 Total	\$129.45	\$129.45	\$129.45	\$388.35 Q4	\$1573.67 Annual Total
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data	\$129.45 J	\$129.45 <b>A</b> \$60.24	\$129.45 S	\$388.35 Q1 Total \$129.04	\$149.72 O	\$129.45 <b>N</b>	\$129.45 D	\$408.62 Q2 Total \$40.00	\$129.45 J	\$129.45 F	\$129.45 <b>M</b>	\$388.35 Q3 Total	\$129.45 A	\$129.45	\$129.45	\$388.35 Q4	\$1573.67  Annual Total  \$189.04
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery	\$129.45 <b>J</b> \$68.80 \$129.45	\$129.45 A \$60.24 \$363.00 \$129.45	\$129.45 <b>S</b> \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35	\$149.72 O \$40.00	\$129.45 N \$550.00 \$129.45	\$129.45 <b>D</b>	\$408.62 Q2 Total \$40.00 \$550.00	\$129.45 <b>J</b> \$129.45	\$129.45 F \$20.00	\$129.45 M	\$388.35 Q3 Total \$20.00	\$129.45 A \$129.45	\$129.45 M	\$129.45 <b>J</b> \$129.45	\$388.35 Q4 Total	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events	\$129.45 J \$68.80	\$129.45 <b>A</b> \$60.24 \$363.00	\$129.45 <b>S</b> \$129.45	\$388.35 Q1 Total \$129.04 \$363.00	\$149.72 O \$40.00	\$129.45 N \$550.00	\$129.45 <b>D</b>	\$408.62 Q2 Total \$40.00	\$129.45 <b>J</b> \$129.45	\$129.45 <b>F</b> \$20.00	\$129.45 M	\$388.35 Q3 Total \$20.00	\$129.45 A \$129.45	\$129.45 M	\$129.45 <b>J</b> \$129.45	\$388.35 Q4 Total	\$1573.67  Annual Total  \$189.04
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery	\$129.45 <b>J</b> \$68.80 \$129.45	\$129.45 A \$60.24 \$363.00 \$129.45	\$129.45 <b>S</b> \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35	\$149.72 O \$40.00	\$129.45 N \$550.00 \$129.45	\$129.45 <b>D</b>	\$408.62 Q2 Total \$40.00 \$550.00	\$129.45 <b>J</b> \$129.45	\$129.45 F \$20.00	\$129.45 M	\$388.35 Q3 Total \$20.00	\$129.45 A \$129.45	\$129.45 M	\$129.45 <b>J</b> \$129.45	\$388.35 Q4 Total	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL	\$129.45 <b>J</b> \$68.80 \$129.45	\$129.45 A \$60.24 \$363.00 \$129.45	\$129.45 <b>S</b> \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35	\$149.72 O \$40.00	\$129.45 N \$550.00 \$129.45	\$129.45 <b>D</b>	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62	\$129.45 <b>J</b> \$129.45	\$129.45 F \$20.00	\$129.45 M	\$388.35 Q3 Total \$20.00 \$388.35	\$129.45 A \$129.45	\$129.45 M	\$129.45 <b>J</b> \$129.45	\$388.35 Q4 Total \$388.35	\$1573.67  Annual Total \$189.04  \$913.00  \$1573.67  \$2675.71
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel	\$129.45 J \$68.80 \$129.45 \$198.25	\$129.45 A \$60.24 \$363.00 \$129.45 \$552.69	\$129.45 <b>S</b> \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35	\$149.72 O \$40.00 \$149.72 \$189.72	\$129.45 N \$550.00 \$129.45 \$679.45	\$129.45 <b>D</b> \$129.45 \$129.45	\$408.62 Q2 Total \$40.00 \$550.00 \$408.62 \$998.62	\$129.45 <b>J</b> \$129.45	\$129.45 F \$20.00 \$129.45	\$129.45 M \$129.45 \$129.45	\$388.35 Q3 Total \$20.00 \$388.35	\$129.45 A \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 <b>J</b> \$129.45	\$388.35 Q4 Total \$388.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training	\$129.45 J \$68.80 \$129.45 \$198.25	\$129.45 A \$60.24 \$363.00 \$129.45 \$552.69	\$129.45 <b>S</b> \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total	\$149.72 O \$40.00 \$149.72 \$189.72	\$129.45 N \$550.00 \$129.45 \$679.45	\$129.45 <b>D</b> \$129.45 \$129.45	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62	\$129.45 <b>J</b> \$129.45	\$129.45 F \$20.00 \$129.45	\$129.45 M \$129.45 \$129.45	\$388.35 Q3 Total \$20.00 \$388.35	\$129.45 A \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 <b>J</b> \$129.45	\$388.35 Q4 Total \$388.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data	\$129.45 J \$68.80 \$129.45 \$198.25	\$129.45 A \$60.24 \$363.00 \$129.45 \$552.69	\$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total	\$149.72 O \$40.00 \$149.72 \$189.72	\$129.45 N \$550.00 \$129.45 \$679.45	\$129.45 D \$129.45 D	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62	\$129.45 \$129.45 \$129.45	\$129.45 F \$20.00 \$129.45	\$129.45 M \$129.45 M	\$388.35 Q3 Total \$20.00 \$388.35 Q3 Total \$388.35	\$129.45 A \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 J \$129.45	\$388.35 Q4 Total \$388.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total  \$63.00
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation	\$129.45 J \$68.80 \$129.45 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69	\$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00	\$149.72 O \$40.00 \$149.72 \$189.72	\$129.45  N  \$550.00  \$129.45  N  N	\$129.45 D \$129.45 D	\$408.62  Q2 Total \$40.00 \$550.00 \$408.62  \$998.62  Q2 Total	\$129.45 J \$129.45	\$129.45 F \$20.00 \$129.45 F	\$129.45 M \$129.45 M	\$388.35 Q3 Total \$20.00 \$388.35 Q3 Total	\$129.45 A \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 J \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total  \$63.00
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery	\$129.45 J \$68.80 \$129.45 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00	\$149.72 \$149.72 \$189.72	\$129.45  N  \$550.00  \$129.45  N  N	\$129.45 D \$129.45 D \$129.45	\$408.62 Q2 Total \$40.00 \$550.00 \$408.62  \$998.62  Q2 Total  \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00	\$129.45 F \$20.00 \$129.45 F	\$129.45 M \$129.45 M	\$388.35 Q3 Total \$20.00 \$388.35 Q3 Total \$388.35	\$129.45 A \$129.45 A \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total  \$63.00
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00	\$149.72 \$149.72 \$189.72	\$129.45  N  \$550.00  \$129.45  N  \$129.45	\$129.45 D \$129.45 D \$129.45	\$408.62 Q2 Total \$40.00 \$550.00 \$408.62  \$998.62  Q2 Total  \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00	\$129.45 F \$129.45 F \$129.45	\$129.45 M \$129.45 M \$129.45	\$388.35 \$20.00 \$388.35 \$408.35 Q3 Total	\$129.45 A \$129.45 A \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 \$129.45 \$129.45	\$388.35 Q4 Total \$388.35 \$388.35	\$1573.67 Annual Total \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q1 Total  \$129.04  \$363.00  \$388.35  \$880.39  Q1 Total  \$63.00  \$388.35	\$149.72 \$149.72 \$189.72	\$129.45  N  \$550.00  \$129.45  N  \$129.45	\$129.45 D \$129.45 D \$129.45	\$408.62 Q2 Total \$408.62 \$998.62 Q2 Total \$408.62 \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00	\$129.45 F \$129.45 F \$129.45	\$129.45 M \$129.45 M \$129.45	\$388.35 \$20.00 \$388.35 \$408.35 Q3 Total \$388.35 \$25.00	\$129.45 A \$129.45 A \$129.45	\$129.45 M \$129.45 \$129.45	\$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$388.35	\$1573.67  Annual  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual  Total  \$63.00  \$1573.67  \$25.00  \$1661.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$192.45	\$129.45 \$60.24 \$363.00 \$129.45 \$552.69 A	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35	\$149.72 \$149.72 \$189.72 \$149.72	\$129.45  N  \$550.00  \$129.45  N  \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 D  \$129.45	\$408.62 Q2 Total \$40.00 \$550.00 \$408.62 \$998.62 Q2 Total \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 F \$129.45 \$149.45 \$129.45	\$129.45 M \$129.45 \$129.45 M	\$388.35 \$20.00 \$388.35 \$408.35 Q3 Total \$388.35 \$25.00	\$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q4 Total \$388.35 \$388.35 \$388.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total  \$63.00  \$1573.67  \$25.00  \$1661.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$192.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q1 Total  \$129.04  \$363.00  \$388.35  \$880.39  Q1 Total  \$63.00  \$388.35	\$149.72 \$149.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45	\$129.45 \$129.45 \$129.45 D  \$129.45	\$408.62  Q2 Total  \$408.62  \$998.62  Q2 Total  \$408.62  Q2 Total	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 F \$129.45 \$149.45 F	\$129.45 M \$129.45 \$129.45 M	\$388.35 \$20.00 \$388.35 \$408.35  Q3 Total \$388.35 \$25.00 \$413.35	\$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q4 Total \$388.35 \$388.35 \$388.35  Q4 Total	\$1573.67  Annual  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual  Total  \$63.00  \$1573.67  \$25.00  \$1661.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$192.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q1 Total  \$129.04  \$363.00  \$388.35  \$880.39  Q1 Total  \$63.00  \$388.35	\$149.72 \$149.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45	\$129.45  \$129.45  \$129.45  \$129.45  D  \$129.45	\$408.62  Q2 Total  \$408.62  \$998.62  Q2 Total  \$408.62  Q2 Total	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 F \$129.45 \$149.45 F	\$129.45  \$129.45  \$129.45  M  \$129.45	\$388.35 \$20.00 \$388.35 \$408.35  Q3 Total \$388.35 \$25.00 \$413.35	\$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45 \$129.45 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q4 Total \$388.35 \$388.35 \$388.35  Q4 Total	\$1573.67  Annual  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual  Total  \$63.00  \$1573.67  \$25.00  \$1661.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$198.25	\$129.45  \$60.24 \$363.00 \$129.45  \$552.69  A  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45	\$129.45  \$129.45  \$129.45  \$129.45  D  \$129.45	\$408.62  Q2 Total \$40.00 \$550.00 \$408.62  Q2 Total \$408.62  Q2 Total \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 F \$129.45 \$149.45 F \$129.45 \$129.45	\$129.45  M  \$129.45  \$129.45  M  \$129.45	\$388.35 \$20.00 \$388.35 \$408.35 \$408.35 \$413.35 \$25.00 \$413.35	\$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45  \$129.45  M \$129.45	\$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  Q4 Total  \$388.35	\$1573.67 Annual \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67  Annual Total \$650.27
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35  Q1 Total \$78.80	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$408.62  Q2 Total \$40.00 \$550.00 \$408.62  Q2 Total \$408.62  Q2 Total \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 F \$129.45 \$149.45 F \$129.45 \$129.45	\$129.45  M  \$129.45  \$129.45  M  \$129.45	\$388.35 \$20.00 \$388.35 \$408.35  \$408.35  \$413.35  Q3 Total  \$388.35 \$25.00  \$413.35	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  M \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$4 Total  \$20.00  \$388.35	\$1573.67 Annual \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35  Q1 Total \$78.80	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45  \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$408.62 Q2 Total \$40.00 \$550.00 \$408.62 \$998.62 Q2 Total \$408.62 \$408.62 \$170.00	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 \$129.45 \$149.45 \$149.45 F \$129.45 \$129.45 \$31.00	\$129.45 \$129.45 \$129.45 M  \$129.45  \$129.45  \$129.45	\$388.35 \$20.00 \$388.35 \$408.35 \$408.35 \$388.35 \$25.00 \$413.35 \$67.93	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$31.00	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$4 Total  \$20.00  \$388.35  \$93.00	\$1573.67 Annual \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67  Annual Total \$650.27
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$198.25	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45  \$1129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35 Q1 Total \$78.80 \$388.35	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00 \$129.45  \$679.45  N  \$129.45  \$129.45  \$129.45  \$176.99	\$129.45 \$129.45 \$129.45 <b>D</b> \$129.45 \$129.45 \$129.45	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62  Q2 Total  \$408.62  \$408.62  \$170.00  \$1062.16	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 \$129.45 \$149.45 F \$129.45 \$129.45 \$129.45 \$129.45	\$129.45 \$129.45 \$129.45 M  \$129.45  \$129.45  \$129.45	\$388.35 \$388.35 \$408.35 \$408.35 \$413.35  Q3 Total \$388.35 \$25.00 \$413.35	\$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  M \$20.00 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35	\$1573.67 Annual \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67  Annual Total \$650.27
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Oscar Yildiz	\$129.45 \$129.45 \$129.45 \$198.25 \$198.25 \$192.45 \$129.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35  Q1 Total \$78.80  Q1 Total	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45  \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$408.62  Q2 Total \$40.00 \$550.00 \$408.62  \$998.62  Q2 Total  \$408.62  \$408.62  \$408.62  \$170.00 \$1062.16	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 \$129.45 \$149.45 \$149.45 F \$129.45 \$129.45 \$31.00	\$129.45 M \$129.45  \$129.45  \$129.45  M \$20.00  \$129.45	\$388.35 \$388.35 \$408.35 \$408.35 \$413.35  Q3 Total \$388.35 \$25.00 \$413.35  Q3 Total \$67.93	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$31.00	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35	\$1573.67 Annual Total \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67  Annual Total \$650.27
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Oscar Yildiz  Travel Child/Family Care	\$129.45 \$129.45 \$129.45 \$198.25 \$198.25 \$192.45 \$129.45 \$129.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45  \$1129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35 Q1 Total \$78.80 \$388.35	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00 \$129.45  \$679.45  N  \$129.45  \$129.45  \$129.45  \$176.99	\$129.45 \$129.45 \$129.45 <b>D</b> \$129.45 \$129.45 \$129.45	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62  Q2 Total  \$408.62  \$408.62  \$170.00  \$1062.16	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 \$129.45 \$149.45 F \$129.45 \$129.45 \$129.45 \$129.45	\$129.45 \$129.45 \$129.45 M  \$129.45  \$129.45  \$129.45	\$388.35 \$388.35 \$408.35 \$408.35 \$413.35  Q3 Total \$388.35 \$25.00 \$413.35	\$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  M \$20.00 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35 \$388.35	\$1573.67 Annual Total \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67  Annual Total \$330.00 \$2553.94  Annual \$3188.86
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Oscar Yildiz  Travel Child/Family Care Conferences/Training Accommodation	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$192.45 \$129.45 \$129.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45  \$129.45  A	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35  Q1 Total \$78.80 \$388.35	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45  \$129.45  N  \$176.99  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$388.89	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62  Q2 Total  \$408.62  \$408.62  \$170.00  \$1062.16	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$154.45	\$129.45 F \$129.45 \$149.45 \$129.45 \$129.45 \$129.45 \$129.45	\$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$40.95	\$388.35 \$408.35 \$408.35 \$408.35 \$413.35 \$413.35 \$67.00 \$523.28 Q3 Total \$40.95	\$129.45  \$129.45  \$129.45  \$129.45  A  \$129.45  \$129.45  A	\$129.45 M \$129.45  \$129.45  \$129.45  \$129.45  M \$20.00 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$4 Total  \$20.00  \$501.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total  \$63.00  \$1573.67  \$25.00  \$1661.67  Annual Total  \$3188.86  \$1595.00
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Oscar Yildiz  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Oscar Yildiz	\$129.45 \$129.45 \$129.45 \$198.25 \$198.25 \$192.45 \$129.45 \$129.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45  \$1129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35  Q1 Total \$78.80 \$388.35	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00 \$129.45  \$679.45  N  \$129.45  \$129.45  N  \$129.45  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45  \$129.45  \$129.45  \$129.45  \$129.45	\$408.62  Q2 Total  \$40.00  \$550.00  \$408.62  \$998.62  Q2 Total  \$408.62  \$408.62  \$170.00  \$1062.16  Q2 Total  \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$25.00 \$134.45	\$129.45 F \$129.45 \$149.45 F \$129.45 \$129.45 \$129.45 \$129.45	\$129.45  \$129.45  \$129.45  \$129.45  M  \$129.45  \$129.45  \$129.45  \$129.45  \$31.00 \$180.45	\$388.35 \$388.35 \$388.35 \$408.35  Q3 Total  \$388.35 \$25.00 \$413.35  Q3 Total \$67.93  \$388.35 \$40.95  \$388.35	\$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  \$129.45  M \$20.00 \$180.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$4 Total  \$20.00  \$501.35	\$1573.67 Annual \$189.04 \$913.00 \$1573.67 \$2675.71  Annual Total \$63.00 \$1573.67 \$25.00 \$1661.67  Annual Total \$650.27
Events Copying/Stationery TOTAL  Cr Jess Dorney  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Mark Riley  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Lambros Tapinos  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL  Cr Oscar Yildiz  Travel Child/Family Care Conferences/Training Accommodation Mobile & Data Events Copying/Stationery TOTAL	\$129.45 \$68.80 \$129.45 \$198.25 \$198.25 \$192.45 \$129.45 \$129.45	\$129.45  A \$60.24 \$363.00 \$129.45  \$552.69  A \$129.45  \$129.45  \$129.45  A	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$1129.45 \$1129.45	\$388.35 Q1 Total \$129.04 \$363.00 \$388.35 \$880.39 Q1 Total \$63.00 \$388.35 \$451.35  Q1 Total \$78.80 \$388.35	\$149.72 \$149.72 \$189.72 \$149.72 \$149.72 \$149.72 \$149.72	\$129.45  N  \$550.00  \$129.45  \$679.45  N  \$129.45  \$129.45  N  \$176.99  \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45	\$408.62  Q2 Total \$40.00 \$550.00 \$408.62  \$998.62  Q2 Total \$408.62  \$408.62  \$170.00 \$1062.16  Q2 Total \$408.62	\$129.45 \$129.45 \$129.45 \$129.45 \$154.45 \$134.45	\$129.45 F \$129.45 \$149.45 \$129.45 \$129.45 \$129.45 \$129.45	\$129.45  \$129.45  \$129.45  \$129.45  M  \$129.45  \$129.45  \$129.45  \$129.45  \$31.00 \$180.45	\$388.35 \$408.35 \$408.35 \$408.35 \$413.35 \$413.35 \$67.00 \$523.28 Q3 Total \$40.95	\$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45  \$129.45	\$129.45 M \$129.45  \$129.45  \$129.45  \$129.45  M \$20.00 \$129.45	\$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$129.45 \$31.00 \$160.45 \$129.45	\$388.35  Q4 Total  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$388.35  \$4 Total  \$20.00  \$501.35	\$1573.67  Annual Total  \$189.04  \$913.00  \$1573.67  \$2675.71  Annual Total  \$63.00  \$1573.67  \$25.00  \$1661.67  Annual Total  \$3188.86  \$1595.00