

District 2 Warden : Laurie Carnton

Year 2020-2021

	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total for</u>
	<u>April-June</u>	<u>July-September</u>	<u>October-December</u>	<u>January-March</u>	<u>Year</u>
Meals	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Development	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ 111.38	\$ -	\$ 111.38
Other	\$ 250.00	\$ 312.61	\$ 1,461.04	\$ -	\$ 2,023.65
Total	\$ 250.00	\$ 312.61	\$ 1,572.42	\$ -	\$ 2,135.03
Credit(-)					\$ 1,239.35
Final Total					\$ 895.68