Region: \_\_\_\_\_\_\_\_

AVATAR Expenditures Summary

|  |
| --- |
| ***Total Allocations:*** |
| 1st Payment: $4,500.00 |
| TOT Distance Stipend:Region Specific |
| 2nd Payment: $1,500.00*(Action Plan and PowerPoint Received)*  |
| 3rd Payment: $1,500.00*(2012-2013 Team Trained & Partnership Report Received)* |
| ***TOTAL RECEIVED: $***  |
| ***Expenditures Summary:*** |
| Stipends (Team Members, School District Support, etc.) |
| Date | Item, Payment To | Cost |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| *Subtotal:* | *$* |
| Travel |
| Date | Item, Payment To | Cost |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| *Subtotal:* | *$* |
| Meeting Supplies (Refreshments, Resource Materials, etc). |
| Date | Item, Payment To | Cost |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| *Subtotal:* | *$* |
| Other Direct Costs to AVATAR |
| Date | Item, Payment To | Cost |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| *Subtotal:* | *$* |
| ***GRAND TOTAL EXPENDITURES: $*** |

*Please Note: This is a general file. Please e-mail Kerry Quinn, AVATAR Graduate Assistant, at* *kerryquinn@my.unt.edu* *if you need another copy of your region specific Expenditures Summary.*