

code

Date	Place or Thing	Cost	Reason	Additional Info	Code
2/5/09	AASA	\$403.00	Dues		c
9/6/06	Abraham Lincoln	\$103.90	Hotel		c
2/12/07	Research Association	\$152.00	Dues		c
2/23/07	Research Association	\$125.00	Registration Annual Meeting		c
102/24/06	Board Journal	\$57.00	Subscription		c
10/13/06	ASBO	\$685.00	Annual Meeting Pittsburgh		c
7/25/07	ASBO	\$920.00	Business Officials		c
8/1/08	ASBO	\$785.00	ASBO Dues		c
11/7/08	ASBO	\$670.00	Registration Annual Meeting		c
9/1/09	ASBO	\$910.00	dues		c
10/20/09	ASBO	\$910.00	Register ASBO Meeting		c
	ASBO	\$780.00	Dues		c
10/30/06	Dues	\$175.00	Lions Club		c
10/3/06	Expedia.com	\$159.60	Round Trip To Pittsburgh		c
10/13/06	Expedia.com	\$159.60	Round Trip To Pittsburgh	IASA - conference	c
10/12/07	Expedia.com	\$393.00	round Trip To Toronto	Conference	c
7/29/08	Expedia.com	\$240.39	ASBO's Meeting in Denver		c
10/13/07	Fairmont Royal York	\$485.64	ASBO Meeting		c
1/1/07	Commerce	\$350.00	Dues		c
1/1/08	Commerce	\$365.00	Dues		c
1/1/06	IASA	\$1,663.00	Dues		c
10/4/06	IASA	\$25.00	Dues - Kishwaukee Division		c
10/3/08	IASA	\$25.00	Dues		c
9/26/06	IASB	\$200.00	Conference		c
10/4/06	District Association	\$350.00	LUDA Fall Conference		c
7/1/07	Lions Club	\$175.00	Dues		c
12/31/07	Lions Club	\$175.00	Dues		c
1/1/09	Lions Club	\$175.00	Dues		c
7/1/09	Lions Club	\$175.00	Dues		c
7/7/06	LUDA	\$3,000.00	Dues	District Association	c
7/7/06	LUDA	\$50.00	PAC Fund		c
7/1/08	LUDA	\$3,000.00	Dues		c
7/1/08	LUDA	\$50.00	PAC Fund		c
1/8/09	LUDA	\$125.00	(Springfield)		c
7/1/09	LUDA	\$3,000.00	Dues		c
11/9/08	Midway Airport	\$56.00	parking		c
10/13/06	O'Hare Airport	\$51.00	Parking		c
10/15/07	O'Hare Airport	\$44.00	parking ASBO meeting		c
10/4/06	One East Delaware	\$17.00	Parking LUDA Conference		c
10/15/07	Pacific Western	\$16.95	transportation ASBO Meeting		c
12/10/07	Pantages Suites	\$226.86	ASBO Meeting		c
11/1/06	Regional OFED	\$250.00	Staff		c
11/6/08	Sheraton Denver	\$513.39	hotel for meeting		c
11/21/08	System parking	\$28.00	IASBO Meeting		c
10/3/06	Westin Hotel	\$587.93	ASBO Meeting		c
9/7/06		\$12.51	Breakfast at IASA		c
11/9/08		\$21.00	ASBO's Meeting in Denver		c
		\$22,841.77			
7/26/06	Bakers Square	\$38.61	Dinner - per diem work		f
11/8/06	Sunbury	\$8.92	Lunch		f

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Date	Place or Thing	Cost	Reason	Additional Info	Code
		\$47.53			
4/22/06	Interviewing	\$134.84	mileage		g
5/29/06	Interviewing	\$134.84	mileage		g
7/3/06	Enterprise Leasing	\$27,031.00	5 year Car Lease		g
5/3 & 5/4/06	Interviewing	\$134.84	mileage		g
6/19/06	Board Meeting	\$134.84	mileage		g
6/26 & 6/27/06	Per Diem Work	\$134.84	mileage		g
7/12/06	Per Diem Work	\$134.84	mileage		g
7/17 & 7/18/06	Per Diem Work	\$134.84	mileage		g
7/26 & 7/27/06	Per Diem Work	\$134.84	mileage		g
7/5 & 7/6/06	Per Diem Work	\$134.84	mileage		g
7/30/06	Ankeny, IA	\$74.90	Gas		g
8/7/06	Amoco	\$75.51	Gas		g
8/22/06	Amoco	\$65.01	Travel		g
8/30/06	Amoco	\$57.01	Gas - Regular Travel		g
9/5/06	BP	\$24.65	Gas - Regular Travel		g
9/8/06	Casey's General	\$29.50	Gas - IASA		g
9/12/06	Amoco	\$39.10	Gas - Regular Travel		g
9/21/06	Fullers	\$37.80	Gas - Regular Travel		g
9/28/06	Fullers	\$35.40	Gas - Regular Travel		g
10/4/06	Fullers	\$39.10	Gas - Regular Travel		g
10/20/06	Meijer	\$43.38	Gas - Regular Travel		g
11/1/06	Fullers	\$44.35	Gas - Regular Travel		g
11/9/06	Amoco	\$22.20	Gas - Regular Travel		g
11/11/06	Fullers	\$26.95	Gas - Regular Travel		g
11/18/06	Fullers	\$31.50	Gas - Regular Travel		g
11/22/06	Fullers	\$27.50	Gas - Regular Travel		g
12/6/06	Fullers	\$43.40	Gas - Regular Travel		g
12/18/06	Amoco	\$40.60	Gas - Regular Travel		g
12/27/06	Amoco	\$29.98	Gas - Regular Travel		g
1/2/07	Amoco	\$20.03	Gas - Regular Travel		g
1/7/07	Meijer	\$48.30	Gas - Regular Travel		g
1/18/07	Fullers	\$45.90	Gas - Regular Travel		g
1/27/07	Fullers	\$33.00	Gas - Regular Travel		g
2/1/07	Amoco	\$34.30	Gas - Regular Travel		g
2/11/07	Fullers	\$55.85	Gas - Regular Travel & Wash		g
2/23/07	Amoco	\$51.55	Gas - Regular Travel		g
3/5/07	Amoco	\$54.00	Gas - Regular Travel & Wash		g
3/13/07	Amoco	\$53.50	Gas - Regular Travel		g
3/23/07	Meijer	\$52.85	Gas - regular Travel		g
4/11/07	Fullers	\$62.85	Gas - Regular Travel		g
4/23/07	Citgo	\$60.00	Gas - Regular Travel		g
5/5/07	Meijer	\$58.55	gas - regular travel		g
5/12/07	Amoco	\$65.19	Gas - regular travel		g
5/22/07	Citgo	\$67.55	gas - regular travel		g
6/1/07	Amoco	\$62.35	Gas - regular travel		g
6/3/07	Amoco	\$40.00	Gas - regular travel		g
6/10/07	Meijer	\$57.95	Gas - regular travel		g
6/13/07	Amoco	\$40.00	Gas - regular travel		g
6/20/07	Fullers	\$63.08	Gas - regular travel		g
7/5/07	Amoco	\$62.90	gas - regular travel		g

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7/18/07	Amoco	\$51.25	gas - regular expense		g
8/1/07	Meijer	\$65.25	gas - regular travel		g
8/16/07	Amoco	\$37.50	gas - regular travel		g
8/20/07	Meijer	\$50.05	Gas - regular travel		g
8/27/07	Citgo	\$57.00	gas - regular travel		g
9/8/07	Meijer	\$57.70	gas - regular travel		g
9/18/07	Amoco	\$64.50	Gas - Regular Travel & Wash		g
9/25/07	Amoco	\$52.40	gas - regular travel		g
10/3/07	Amoco	\$63.65	gas - regular travel		g
10/11/07	Amoco	\$32.40	gas - regular travel		g
10/24/07	Amoco	\$53.60	gas - regular travel		g
10/29/07	Meijer	\$28.00	gas - regular travel		g
11/3/07	Meijer	\$67.00	gas - regular travel		g
11/8/07	Amoco	\$65.20	gas - regular travel		g
11/10/07	Farmersville JumpIn	\$49.25	gas - regular travel		g
11/13/07	Amoco	\$66.40	gas - regular travel		g
11/21/07	Amoco	\$44.00	gas - regular travel		g
11/26/07	Amoco	\$30.01	gas - regular travel		g
11/28/07	Meijer	\$30.50	gas - regular travel		g
12/2/07	Amoco	\$60.00	gas - regular travel		g
12/8/07	Amoco	\$59.60	gas - regular travel		g
12/14/07	Fullers	\$42.90	gas - regular travel		g
12/20/07	Meijer	\$54.60	gas - regular travel		g
1/7/08	Amoco	\$46.01	gas - regular travel		g
1/12/08	Meijer	\$49.00	gas - regular travel		g
1/18/08	Gas Mart	\$60.25	gas - regular travel		g
1/25/08	Meijer	\$55.00	gas - regular travel		g
1/31/08	Meijer	\$63.00	gas - regular travel		g
2/9/08	Amoco	\$60.13	gas - regular travel		g
2/14/08	Meijer	\$59.45	gas - regular travel		g
2/22/08	Amoco	\$65.20	geas - regular travel		g
3/6/08	Meijer	\$65.49	gas - regular travel		g
3/18/08	Meijer	\$67.30	gas - regular travel		g
4/8/08	Amoco	\$59.00	gas - regular travel		g
4/23/08	Citgo	\$71.20	gas - regular travel		g
5/3/08	Citgo	\$68.00	gas - regular travel		g
5/13/08	Citgo	\$75.00	gas - regular travel		g
5/18/08	Meijer	\$69.89	gas- regular travel		g
5/28/08	Citgo	\$75.00	gas - regular travel		g
6/5/08	BP	\$78.50	gas - regular travel		g
6/19/08	Amoco	\$64.90	Gas - regular travel		g
6/28/08	Meijer	\$74.38	gas- regular travel		g
7/7/08	Amoco	\$62.75	Regular Travel		g
7/22/08	Meijer	\$67.90	gas- regular travel		g
7/29/08	Citgo	\$41.51	Regular Travel		g
8/11/08	Amoco	\$81.92	Regular Travel		g
8/20/08	Amoco	\$64.13	Regular Travel		g
8/26/08	BP	\$89.99	Regular Travel		g
9/3/08	Citgo	\$66.81	Regular Travel		g
9/10/08	Meijer	\$53.90	gas- regular travel		g
9/20/08	Meijer	\$53.80	gas- regular travel		g

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9/24/08	Meijer	\$75.00	gas- regular travel		g
10/2/08	Meijer	\$75.00	gas- regular travel		g
10/8/08	Meijer	\$59.22	gas- regular travel		g
10/14/08	Meijer	\$63.45	gas- regular travel		g
10/19/08	Meijer	\$30.90	gas- regular travel		g
10/26/08	Meijer	\$47.00	gas- regular travel		g
10/31/08	Meijer	\$58.01	gas- regular travel		g
11/6/08	Gas Mart	\$41.85	Regular Travel		g
11/12/08	Meijer	\$48.05	gas- regular travel		g
11/17/08	Meijer	\$43.00	gas- regular travel		g
11/26/08	Meijer	\$38.43	gas- regular travel		g
12/5/08	Meijer	\$35.00	gas- regular travel		g
12/14/08	Meijer	\$38.50	gas- regular travel		g
12/28/08	Meijer	\$31.60	gas- regular travel		g
1/4/09	Meijer	\$34.00	gas- regular travel		g
1/11/09	Meijer	\$36.10	gas- regular travel		g
1/17/09	Meijer	\$38.51	gas- regular travel		g
1/25/09	Meijer	\$22.60	gas- regular travel		g
2/10/09	Meijer	\$31.30	gas- regular travel		g
2/16/09	Meijer	\$41.90	gas- regular travel		g
2/19/09	Meijer	\$37.70	gas- regular travel		g
2/26/09	Meijer	\$26.90	gas- regular travel		g
3/6/09	Meijer	\$39.50	gas- regular travel		g
3/7/09	Amoco	\$37.95	Regular Travel		g
3/13/09	Meijer	\$31.10	gas- regular travel		g
3/18/09	Meijer	\$45.00	gas- regular travel		g
4/5/09	Meijer	\$39.80	gas- regular travel		g
4/18/09	Meijer	\$45.70	gas- regular travel		g
4/24/09	Meijer	\$29.35	gas- regular travel		g
6/3/09	Meijer	\$45.40	gas- regular travel		g
6/12/09	Meijer	\$62.55	gas- regular travel		g
6/22/09	Meijer	\$46.10	gas- regular travel		g
7/6/09	Meijer	\$54.50	gas- regular travel		g
7/12/09	Meijer	\$41.25	gas- regular travel		g
7/25/09	Meijer	\$44.80	gas- regular travel		g
		\$34,631.29			
7/5/06	Fairfield Inn	\$98.79	Overnight for per diem work		m
7/30/06	U-Haul	\$453.96	Truck rental		m
7/31/06	Mobil	\$31.00	Gas - Moving		m
7/31/06	Pilot	\$91.00	Gas - Moving		m
8/1/06	Gas Mart	\$40.01	Gas - Moving		m
8/5/06	Kum & Go	\$46.00	Gas - Moving		m
8/13/06	Kum & Go	\$54.00	Gas - Moving		m
8/19/06	Kum & Go	\$100.00	Gas - Moving		m
8/19/06	Kum & Go	\$40.01	Gas - Moving		m
8/19/06	U-Haul	\$48.15	boxes, tape		m
8/19/06	U-Haul	\$540.15	Truck rental		m
8/20/06	Kum & Go	\$22.70	Gas - Moving		m
8/20/06	Kum & Go	\$96.01	Gas - Moving		m
9/1/06	Mobil	\$30.00	Gas - Moving		m
9/2/06	Kum & Go	\$16.50	Gas - Moving		m

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9/2/06	U-Haul	\$301.04	Truck rental		m
9/3/06	Kum & Go	\$53.70	Gas - Moving		m
9/4/06	Kum & Go	\$38.01	Gas - Moving		m
9/4/06	Mobil	\$59.50	Gas - Moving		m
9/16/06	Kruegers Amoco	\$60.00	Gas - Moving		m
9/16/06	Kum & Go	\$27.50	Gas - Moving		m
9/16/06	U-Haul	\$246.00	Truck rental		m
9/17/06	Kum & Go	\$30.00	Gas - Moving		m
9/18/06	Meijer	\$25.00	Gas - Moving		m
10/8/06	Kum & Go	\$50.20	Gas - Moving		m
10/8/06	U-Haul	\$258.17	Truck rental		m
10/9/06	Kum & Go	\$18.00	Gas - Moving		m
10/9/06	Kum & Go	\$38.01	Gas - Moving		m
10/9/06	Kum & Go	\$31.00	Gas - Moving		m
10/28/06	Kum & Go	\$45.20	Gas - Moving		m
10/28/06	Meijer	\$21.25	Gas - Moving		m
10/28/06	U-Haul	\$237.00	Truck rental		m
10/29/06	Kum & Go	\$12.00	Gas - Moving		m
10/29/06	Kum & Go	\$38.30	Gas - Moving		m
10/29/06	Kum & Go	\$57.00	Gas - Moving		m
12/2/06	DeKalb Oasis	\$33.80	Gas - Moving		m
12/2/06	Kum & Go	\$31.30	Gas - Moving		m
12/2/06	U-Haul	\$197.00	Truck rental		m
12/3/06	Kum & Go	\$63.50	Gas - Moving		m
12/3/06	Kum & Go	\$14.00	Gas - Moving		m
12/4/06	Amoco	\$35.25	Gas - Moving		m
12/31/06	Godfathers Pizza	\$20.14	Pizza - Moving		m
12/31/06	Meijer	\$21.10	Gas - Moving		m
1/1/07	Kum & Go	\$26.88	Gas - Moving		m
1/1/07	Kum & Go	\$34.00	Gas - Moving		m
2/18/07	Godfathers Pizza	\$24.99	Pizza - Moving		m
2/18/07	Kum & Go	\$31.01	Gas - Moving		m
2/19/07	Amoco	\$33.01	Gas - Moving		m
4/6/07	Godfathers Pizza	\$26.05	Pizza - Moving		m
4/6/07	Kum & Go	\$39.90	Gas - Moving		m
4/6/07	Kum & Go	\$35.01	Gas - Moving		m
4/7/07	Meijer	\$25.05	Gas - Moving		m
4/27/07	Godfathers Pizza	\$26.05	Pizza - Moving		m
4/27/07	Mobil	\$43.00	Gas - Moving		m
4/28/07	Kum & Go	\$54.70	Gas - Moving		m
4/28/07	Subway	\$26.01	Food - Moving		m
4/28/07	U-Haul	\$196.79	Truck rental		m
4/29/07	Mobil	\$36.01	Gas - Moving		m
4/29/07	Mobil	\$69.50	Gas - Moving	2nd vehicle	m
5/15/07	Casey's General	\$40.50	Gas - Moving		m
5/15/07	Mobil	\$47.00	Gas - Moving		m
5/15/07	Mobil	\$37.70	Gas - Moving		m
5/17/07	Godfathers Pizza	\$16.95	Food - Moving		m
5/17/07	Kum & Go	\$48.30	Gas - Moving		m
5/18/07	Meijer	\$47.80	Gas - Moving		m
5/26/07	Kum & Go	\$45.50	Gas - Moving		m

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5/26/07	Pilot	\$59.01	Gas - Moving		m
5/27/07	Godfathers Pizza	\$26.05	Food - Moving		m
5/27/07	Kum & Go	\$35.00	Gas - Moving		m
5/28/07	Amoco	\$50.01	Gas - Moving		m
5/28/07	Taco John's	\$17.03	Food - Moving		m
6/4/07	Kum & Go	\$42.50	Gas - Moving		m
6/5/07	Meijer	\$46.20	Gas - Moving		m
6/23/07	Godfathers Pizza	\$26.05	Food - Moving		m
6/24/07	Kum & Go	\$43.70	Gas - Moving		m
6/24/07	Taco John's	\$14.81	Food - Moving		m
6/25/07	Meijer	\$45.00	Gas - Moving		m
7/2/07	Kum & Go	\$74.55	Gas - Moving		m
7/3/07	Taco John's	\$11.28	Food - Moving		m
7/5/07	Amoco	\$45.20	Gas - Moving		m
7/6/07	Godfathers Pizza	\$26.50	Food - Moving		m
7/7/07	B Bops	\$22.18	???????		m
7/8/07	Kum & Go	\$45.90	Gas - Moving		m
7/8/07	Taco John's	\$27.02	Food - Moving		m
7/12/07	Meijer	\$45.60	Gas - Moving		m
7/20/07	Kum & Go	\$50.00	Gas - Moving		m
7/23/07	Meijer	\$57.50	Gas - Moving		m
8/3/07	Godfathers Pizza	\$26.50	Food - Moving		m
8/4/07	Kum & Go	\$68.60	Gas - Moving		m
8/4/07	Subway	\$26.25	Food - Moving		m
8/8/07	Amoco	\$65.50	Gas - Moving		m
8/12/07	Godfathers Pizza	\$26.50	Food - Moving		m
8/12/07	Kum & Go	\$42.29	Gas - Moving		m
8/17/07	Meijer	\$46.00	Gas - Moving		m
8/19/07	Kum & Go	\$50.01	Gas - Moving		m
8/19/07	Subway	\$23.66	Food - Moving		m
8/23/07	Meijer	\$49.00	Gas - Moving		m
8/24/07	Kum & Go	\$39.50	Gas - Moving		m
8/31/07	Meijer	\$61.51	Gas - Moving		m
9/1/07	U-Haul	\$561.00	Truck rental		m
9/2/07	Kum & Go	\$63.00	Gas - Moving		m
9/3/07	Kum & Go	\$90.00	Gas - Moving		m
9/3/07	Mobil	\$40.00	Gas - Moving		m
9/4/07	Taco John's	\$19.67	Food - Moving		m
9/8/07	Meijer	\$55.10	Gas - Moving		m
9/17/07	Mobil	\$57.00	Gas - Moving		m
9/17/07	Taco John's	\$14.02	Food - Moving		m
9/17/07	Kum & Go	\$51.80	Gas - Moving		m
10/7/07	Godfathers Pizza	\$21.20	Food - Moving		m
10/7/07	Meijer	\$68.00	Gas - Moving		m
10/8/07	Casey's General	\$53.50	Gas - Moving		m
10/8/07	Taco John's	\$22.95	Food - Moving		m
11/22/07	Kum & Go	\$54.00	Gas - Moving		m
12/27/07	JMD West Liberty IA	\$75.10	Gas - Moving		m
12/29/07	JMD West Liberty IA	\$62.00	Gas - Moving		m
3/16/08	Kum & Go	\$58.80	Gas - Moving		m
3/16/08	Mobil	\$73.00	Gas - Moving		m

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4/18/08	Kum & Go	\$81.50	Gas - Moving		m
4/18/08	Mobil	\$60.50	Gas - Moving		m
4/18/08	Taco John's	\$11.90	Food - Moving		m
5/1/08	Fullers	\$66.50	Gas - Moving		m
5/2/08	Kum & Go	\$69.50	Gas - Moving		m
5/11/08	Mobil	\$70.29	Gas - Moving		m
5/11/08	Mother Hubbards	\$78.00	Gas - Moving		m
5/26/08	WN Mississ Market	\$77.70	Gas - Moving		m
6/6/08	WN Mississ Market	\$67.01	Gas - Moving		m
6/6/08	WN Mississ Market	\$86.01	Gas - Moving		m
6/13/08	Mobil	\$74.01	Gas - Moving		m
6/13/08	WN Mississ Market	\$79.75	Gas - Moving		m
6/20/08	Casey's General	\$69.60	Gas - Moving		m
6/22/08	Meijer	\$52.95	Gas - Moving		m
6/30/08	Kum & Go	\$82.48		Iowa	m
7/1/08	Mobil	\$82.88		Iowa	m
7/5/08	WN Mississ Market	\$48.08	Gas - Moving		m
7/14/08	Amoco	\$66.30	Gas - Moving		m
7/14/08	WN Mississ Market	\$34.30	Gas - Moving		m
7/14/08	WN Mississ Market	\$49.62	Gas - Moving		m
7/17/08	Casey's General	\$13.99	Food - Moving	Taco Pizza	m
7/17/08	Casey's General	\$84.80	Gas - Moving		m
7/26/08	Casey's General	\$13.99	Food - Moving	Taco Pizza	m
7/26/08	Casey's General	\$75.60	Gas - Moving		m
8/1/08	Amoco	\$69.65	Gas - Moving		m
8/4/08	Casey's General	\$80.23	Gas - Moving		m
8/31/08	Casey's General	\$87.49	Gas - Moving		m
9/29/08	Colony Points	\$62.75	Gas - Moving		m
10/12/08	Kum & Go	\$68.00	Gas - Moving		m
	Mobil	\$44.00	Gas - Moving		m
		\$9,468.89			
7/11/06	CPR Printing	\$174.47	Letterhead		o
7/27/06	CPR Printing	\$58.42	Business cards		o
10/18/06	CPR Printing	\$163.64	Letterhead		o
12/2/07	Radio Shack	\$38.08	weather radio		o
12/2/07	Radio Shack	\$38.08	weather radio		o
2/6/08	ArtisticLabels.com	\$30.89	stamp		o
9/15/08	CPR Printing	\$163.64	Letterhead		o
9/9/008	Pay Pal	\$155.49	TREO Cell Phone		o
	Master Teacher	\$157.65	Galileo for Superintendents		o

\$980.36

Codes

c conference type expenses
 f food
 g regular travel
 m moving expenses
 o office expenses