**SUPERINTENDENT MONTHLY EXPENSE REPORT**

**LEONARD WHALEN**

**09/23/14----10/20/14**

**LEONARD WHALEN: $ 24.96 TRAVEL REIMBURSEMENT**

**SCHOOL BOARD MTG. HOPKINSVILLE**

**US BANK VISA: (PAID 09/25/14) $104.52 TRAVEL ---SUPERINTENDENT. SUMMIT 50.00 FUEL FOR SCHOOL VEHICLE**

**GRREC MTG.**

**45.00 FUEL FOR LAWN MOWING**