

**SUPERINTENDENT MONTHLY EXPENSE REPORT**  
**LEONARD WHALEN**  
**12/16/14---01/26/15**

**US BANK VISA:** (PAID 12/29/14)  
\$353.85 ROOM AND MEALS SUPERINTENDENT  
CONFERENCE DEC. 7-9, 2014  
\$20.00 FUEL FOR SCHOOL COUNTS MTG.  
\$38.00 FUEL TO OLDHAM CO. TO LOOK AT BUSES

**LEONARD WHALEN:** \$56.16 TRAVEL REIMBURSE

**US BANK VISA:** (PAID 01/26/15)  
\$6.49 CERTIFIED POSTAGE FOR TAX FORMS