SUPERINTENDENT MONTHLY EXPENSE REPORT

LEONARD WHALEN

02/23/16---03/21/16

LEONARD WHALEN: MILEAGE PAID FOR ROAD

CHECKS AND MEETINGS	\$246.93
REIMBURSE FOR TOWING SCHOOL CAR	\$88.00

US BANK:

FED EX – PRINTING SAFETY POSTERS	\$245.74
IDEAL STATION-GASOLINE FOR SCHOOL	
RELATED TRAVEL	\$52.50

DERBY DINNER KSBA BOARD MEMBERS/SELF \$414.00