

Matthew Vosberg

Check Date	Check No	Description	Distance	Reimbursement rate
10/14/2014	31040798	site visit	10.80	0.56
10/14/2014	31040798	Rockford Promise Meeting	7.70	0.56
10/14/2014	31040798	Education Outlook Luncheon	12.20	0.56
10/14/2014	31040798	meeting	6.80	0.56
10/14/2014	31040798	site visit	8.39	0.56
10/14/2014	31040798	Dual Credit Meeting	6.50	0.56
10/14/2014	31040798	site visit	10.80	0.56
10/14/2014	31040798	School Based Health Center	4.20	0.56
10/14/2014	31040798	PAC Meeting	2.89	0.56
		Invoice Amount		
11/25/2014	31042146	recurring site visit	2.89	0.56
11/25/2014	31042146	principal mtg	5.39	0.56
11/25/2014	31042146	college readiness planning	5.80	0.56
11/25/2014	31042146	rotary meeting	3.00	0.56
11/25/2014	31042146	recurring site visit	2.89	0.56
11/25/2014	31042146	qtrly strategic planning mtg	1.20	0.56
11/25/2014	31042146	legislative breakfast	3.89	0.56
11/25/2014	31042146	sip check-in	8.00	0.56
11/25/2014	31042146	sip check-in	5.39	0.56
		Invoice Amount		
12/9/2014	31042603	Rockford Promise	7.70	0.56
12/9/2014	31042603	College Readiness Team	1.39	0.56
12/9/2014	31042603	Operating Board	2.89	0.56
12/9/2014	31042603	SIP	5.61	0.56
12/9/2014	31042603	Place Based Scholarships	4.00	0.56
		Invoice Amount		
1/27/2015	31043756	ComCo portal training	2.20	0.575
1/27/2015	31043756	Operating Board Retreat	1.11	0.575
1/27/2015	31043756	Community Foundation of No IL	3.70	0.575
1/27/2015	31043756	present at Rockford University	8.00	0.575
1/27/2015	31043756	IBB Training	7.61	0.575
1/27/2015	31043756	College Readiness Mtg	1.61	0.575
1/27/2015	31043756	Operating Board Mtg	2.89	0.575
1/27/2015	31043756	Principal Mtg	4.20	0.575
1/27/2015	31043756	site visit	3.89	0.575
1/27/2015	31043756	Rockford Promise	2.00	0.575
1/27/2015	31043756	SIP	3.11	0.575
		Invoice Amount		
3/10/2015	31044872	site visit		0.575
3/10/2015	31044872	PAC Meeting	2.98	0.575
3/10/2015	31044872	site visit	8.84	0.575
3/10/2015	31044872	scholarships	4.11	0.575

3/10/2015	31044872	strategic planning	12.54	0.575
3/10/2015	31044872	REA bargaining	15.00	0.575
3/10/2015	31044872	REA bargaining	8.63	0.575
		Invoice Amount		
3/10/2015	31044873	Interest based bargaining	15.00	0.575
3/10/2015	31044873	collaborative culture REA	15.00	0.575
3/10/2015	31044873	alignment rockford	3.29	0.575
3/10/2015	31044873	PAR - REA	7.50	0.575
3/10/2015	31044873	Rockford Promise	2.88	0.575
3/10/2015	31044873	PAC meeting	2.98	0.575
3/10/2015	31044873	RAMM Scholars Banquet	6.46	0.575
3/10/2015	31044873	College Readiness A-Team	1.95	0.575
3/10/2015	31044873	observation	5.75	0.575
3/10/2015	31044873	principal mtg	8.02	0.575
3/10/2015	31044873	Alignment Rockford - Lumina	3.29	0.575
3/10/2015	31044873	staff meeting	4.00	0.575
		Invoice Amount		
		site visit	8.84	0.575
		leadership academy	10.38	0.575
		staff mtg	2.98	0.575
		bargaining	15.00	0.575
		bargaining	15.00	0.575
		Lumina Foundation Grant	3.29	0.575
		site visit	5.55	0.575
		strategic plan	7.50	0.575
		Invoice Amount		

Dist Amount	Invoice	Invoice Date
6.05	MILSEP14	9/26/2014
4.31	MILSEP14	9/26/2014
6.83	MILSEP14	9/26/2014
3.81	MILSEP14	9/26/2014
4.70	MILSEP14	9/26/2014
3.64	MILSEP14	9/26/2014
6.05	MILSEP14	9/26/2014
2.35	MILSEP14	9/26/2014
1.62	MILSEP14	9/26/2014
39.36		
1.62	MILOCT14	11/13/2014
3.02	MILOCT14	11/13/2014
3.25	MILOCT14	11/13/2014
1.68	MILOCT14	11/13/2014
1.62	MILOCT14	11/13/2014
0.67	MILOCT14	11/13/2014
2.18	MILOCT14	11/13/2014
4.48	MILOCT14	11/13/2014
3.02	MILOCT14	11/13/2014
21.54		
4.31	MILNOV14	11/26/2014
0.78	MILNOV14	11/26/2014
1.62	MILNOV14	11/26/2014
3.14	MILNOV14	11/26/2014
2.24	MILNOV14	11/26/2014
12.09		
1.23	MILDEC14	1/6/2015
0.62	MILDEC14	1/6/2015
2.07	MILDEC14	1/6/2015
4.48	MILDEC14	1/6/2015
4.26	MILDEC14	1/6/2015
0.90	MILDEC14	1/6/2015
1.62	MILDEC14	1/6/2015
2.35	MILDEC14	1/6/2015
2.18	MILDEC14	1/6/2015
1.12	MILDEC14	1/6/2015
1.74	MILDEC14	1/6/2015
22.57		
3.11	MILJAN15	2/10/2015
1.67	MILJAN15	2/10/2015
4.95	MILJAN15	2/10/2015
2.30	MILJAN15	2/10/2015

7.02	MILJAN15	2/10/2015
8.40	MILJAN15	2/10/2015
4.83	MILJAN15	2/10/2015
32.28		
8.40	MILFEB15	2/26/2015
8.40	MILFEB15	2/26/2015
1.84	MILFEB15	2/26/2015
4.20	MILFEB15	2/26/2015
1.61	MILFEB15	2/26/2015
1.67	MILFEB15	2/26/2015
3.62	MILFEB15	2/26/2015
1.09	MILFEB15	2/26/2015
3.22	MILFEB15	2/26/2015
4.49	MILFEB15	2/26/2015
1.84	MILFEB15	2/26/2015
2.24	MILFEB15	2/26/2015
42.62		
4.95	MILMAR15	3/30/2015
5.81	MILMAR15	3/30/2015
1.67	MILMAR15	3/30/2015
8.40	MILMAR15	3/30/2015
8.40	MILMAR15	3/30/2015
1.84	MILMAR15	3/30/2015
3.11	MILMAR15	3/30/2015
4.20	MILMAR15	3/30/2015
38.38		