Accounting System
House District Allotment
2008 District Report as of 12/5/2011

001-10120-1900-1200 0109 Eddy, Roger L. ***** Summary Section *****

Obligation	FEIN	Vendor	Amount	Unencumbered (Available)	Encumbered	Expended
00			$39,948.52	$170.28	$0.00	$39,778.24
109RE3	[redacted]	FARMERS & MERCHANTS BANK	$3,000.00	$0.00	$0.00	$3,000.00
109RE4		RICHARDS GARY	$600.00	$0.00	$0.00	$600.00
FC		CLATFELTER FRED	$25,860.48	$0.00	$0.00	$25,860.48
			$69,409.00	$170.28	$0.00	$69,238.72

Available Balance: $170.28

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00001	07/15/2007	CLATFELTER FRED		07/01/2007	07/15/2007	$1,077.52
DOA00002	07/31/2007	CLATFELTER FRED		07/16/2007	07/31/2007	$1,077.52
DOA00003	08/15/2007	CLATFELTER FRED		08/01/2007	08/15/2007	$1,077.52
DOA00004	08/31/2007	CLATFELTER FRED		08/16/2007	08/31/2007	$1,077.52
DOA00005	09/15/2007	CLATFELTER FRED		09/01/2007	09/15/2007	$1,077.52
DOA00006	09/30/2007	CLATFELTER FRED		09/16/2007	09/30/2007	$1,077.52
DOA00007	10/15/2007	CLATFELTER FRED		10/01/2007	10/15/2007	$1,077.52
DOA00008	10/31/2007	CLATFELTER FRED		10/16/2007	10/31/2007	$1,077.52
DOA00009	11/15/2007	CLATFELTER FRED		11/01/2007	11/15/2007	$1,077.52
DOA00010	11/30/2007	CLATFELTER FRED		11/16/2007	11/30/2007	$1,077.52
DOA00011	12/15/2007	CLATFELTER FRED		12/01/2007	12/15/2007	$1,077.52
DOA00012	12/31/2007	CLATFELTER FRED		12/16/2007	12/31/2007	$1,077.52
DOA00013	01/15/2008	CLATFELTER FRED		01/01/2008	01/15/2008	$1,077.52
DOA00014	01/31/2008	CLATFELTER FRED		01/16/2008	01/31/2008	$1,077.52
DOA00015	02/15/2008	CLATFELTER FRED		02/01/2008	02/15/2008	$1,077.52
DOA00016	02/29/2008	CLATFELTER FRED		02/16/2008	02/29/2008	$1,077.52
DOA00017	03/15/2008	CLATFELTER FRED		03/01/2008	03/15/2008	$1,077.52
DOA00018	03/31/2008	CLATFELTER FRED		03/16/2008	03/31/2008	$1,077.52
DOA00019	04/15/2008	CLATFELTER FRED		04/01/2008	04/15/2008	$1,077.52
DOA00020	04/30/2008	CLATFELTER FRED		04/16/2008	04/30/2008	$1,077.52
DOA00021	05/15/2008	CLATFELTER FRED		05/01/2008	05/15/2008	$1,077.52
DOA00022	05/31/2008	CLATFELTER FRED		05/16/2008	05/31/2008	$1,077.52
DOA00023	06/15/2008	CLATFELTER FRED		06/01/2008	06/15/2008	$1,077.52
DOA00024	06/30/2008	CLATFELTER FRED		06/16/2008	06/30/2008	$1,077.52
DOA00038	07/15/2007	RANKIN KATHLEEN		07/01/2007	07/15/2007	$1,377.92
DOA00038	07/15/2007	COX STEPHANIE		07/01/2007	07/15/2007	$174.39
DOA00039	07/31/2007	RANKIN KATHLEEN		07/16/2007	07/31/2007	$1,653.50
DOA00039	07/31/2007	COX STEPHANIE		07/16/2007	07/31/2007	$203.46
DOA00040	08/15/2007	RANKIN KATHLEEN		08/01/2007	08/15/2007	$1,343.48
DOA00040	08/15/2007	COX STEPHANIE		08/01/2007	08/15/2007	$203.46
DOA00041	08/31/2007	RANKIN KATHLEEN		08/16/2007	08/31/2007	$1,240.12
DOA00041	08/31/2007	COX STEPHANIE		08/16/2007	08/31/2007	$203.46
DOA00042	09/15/2007	RANKIN KATHLEEN		09/01/2007	09/15/2007	$1,033.44
DOA00042	09/15/2007	COX STEPHANIE		09/01/2007	09/15/2007	$174.39
DOA00043	09/30/2007	RANKIN KATHLEEN		09/16/2007	09/30/2007	$1,033.44
DOA00043	09/30/2007	COX STEPHANIE		09/16/2007	09/30/2007	$174.39
DOA00044	10/15/2007	RANKIN KATHLEEN		10/01/2007	10/15/2007	$1,136.78
DOA00044	10/15/2007	COX STEPHANIE		10/01/2007	10/15/2007	$203.46
DOA00045	10/31/2007	RANKIN KATHLEEN		10/16/2007	10/31/2007	$1,240.12
DOA00045	10/31/2007	COX STEPHANIE		10/16/2007	10/31/2007	$203.46
DOA00046	11/15/2007	RANKIN KATHLEEN		11/01/2007	11/15/2007	$1,136.78
DOA00046	11/15/2007	COX STEPHANIE		11/01/2007	11/15/2007	$174.39
DOA00047	11/30/2007	RANKIN KATHLEEN		11/16/2007	11/30/2007	$1,136.78
DOA00047	11/30/2007	COX STEPHANIE		11/16/2007	11/30/2007	$232.52
DOA00048	12/15/2007	RANKIN KATHLEEN		12/01/2007	12/15/2007	$1,033.44
DOA00048	12/15/2007	COX STEPHANIE		12/01/2007	12/15/2007	$174.39
DOA00049	12/31/2007	RANKIN KATHLEEN		12/16/2007	12/31/2007	$1,136.78

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00049	12/31/2007	COX STEPHANIE		12/16/2007	12/31/2007	$145.33
DOA00050	01/15/2008	RANKIN KATHLEEN		01/01/2008	01/15/2008	$1,136.78
DOA00050	01/15/2008	COX STEPHANIE		01/01/2008	01/15/2008	$203.46
DOA00051	01/31/2008	RANKIN KATHLEEN		01/16/2008	01/31/2008	$1,240.12
DOA00051	01/31/2008	COX STEPHANIE		01/16/2008	01/31/2008	$203.46
DOA00052	02/15/2008	RANKIN KATHLEEN		02/01/2008	02/15/2008	$1,136.78
DOA00052	02/15/2008	COX STEPHANIE		02/01/2008	02/15/2008	$203.46
DOA00053	02/29/2008	RANKIN KATHLEEN		02/16/2008	02/29/2008	$1,033.44
DOA00053	02/29/2008	COX STEPHANIE		02/16/2008	02/29/2008	$174.39
DOA00054	03/15/2008	RANKIN KATHLEEN		03/01/2008	03/15/2008	$1,033.44
DOA00054	03/15/2008	COX STEPHANIE		03/01/2008	03/15/2008	$174.39
DOA00055	03/31/2008	RANKIN KATHLEEN		03/16/2008	03/31/2008	$1,136.78
DOA00055	03/31/2008	COX STEPHANIE		03/16/2008	03/31/2008	$203.46
DOA00056	04/15/2008	RANKIN KATHLEEN		04/01/2008	04/15/2008	$1,136.78
DOA00056	04/15/2008	COX STEPHANIE		04/01/2008	04/15/2008	$174.39
DOA00057	04/30/2008	RANKIN KATHLEEN		04/16/2008	04/30/2008	$1,136.78
DOA00057	04/30/2008	COX STEPHANIE		04/16/2008	04/30/2008	$203.46
DOA00058	05/15/2008	RANKIN KATHLEEN		05/01/2008	05/15/2008	$1,136.78
DOA00058	05/15/2008	COX STEPHANIE		05/01/2008	05/15/2008	$174.39
DOA00059	05/31/2008	RANKIN KATHLEEN		05/16/2008	05/31/2008	$1,136.78
DOA00059	05/31/2008	COX STEPHANIE		05/16/2008	05/31/2008	$203.46
DOA00060	06/15/2008	RANKIN KATHLEEN		06/01/2008	06/15/2008	$1,033.44
DOA00060	06/15/2008	COX STEPHANIE		06/01/2008	06/15/2008	$174.39
DOA00061	06/30/2008	COX STEPHANIE		06/16/2008	06/30/2008	$203.46
DOA00121	07/18/2007	RICHARDS GARY	[redacted]	07/01/2007	08/31/2007	$100.00
DOA00122	07/18/2007	FARMERS & MERCHANTS BANK	[redacted]	07/01/2007	08/31/2007	$500.00
DOA00634	08/21/2007	VERIZON NORTH INC	[redacted]	06/23/2007	07/22/2007	$129.95
DOA00635	08/21/2007	VERIZON NORTH INC	[redacted]	06/05/2007	07/04/2007	$54.33
DOA00667	08/24/2007	RICHARDS GARY	[redacted]	09/01/2007	09/30/2007	$50.00
DOA00668	08/24/2007	FARMERS & MERCHANTS BANK	[redacted]	09/01/2007	09/30/2007	$250.00
DOA00808	08/28/2007	FARMERS & MERCHANTS BANK	[redacted]	07/01/2007	12/31/2007	$275.00
DOA00809	08/28/2007	VERIZON NORTH INC	[redacted]	07/05/2007	08/04/2007	$54.32
DOA01084	09/04/2007	RICHARDS GARY	[redacted]	10/01/2007	10/31/2007	$50.00
DOA01085	09/04/2007	FARMERS & MERCHANTS BANK	[redacted]	10/01/2007	10/31/2007	$250.00
DOA01653	10/01/2007	VERIZON NORTH INC	[redacted]	07/23/2007	08/22/2007	$130.32
DOA01654	10/01/2007	VERIZON NORTH INC	[redacted]	08/05/2007	09/04/2007	$59.16
DOA01655	10/01/2007	MILLER FRANK F	[redacted]	09/07/2007	09/07/2007	$76.00
DOA01656	10/01/2007	COMMUNICATIONS REVOLVING FUND	[redacted]	07/01/2007	08/30/2007	$18.06
DOA01798	10/02/2007	RICHARDS GARY	[redacted]	11/01/2007	11/30/2007	$50.00
DOA01799	10/02/2007	FARMERS & MERCHANTS BANK	[redacted]	11/01/2007	11/30/2007	$250.00
DOA02247	10/22/2007	VERIZON NORTH INC	[redacted]	08/23/2007	09/22/2007	$132.96
DOA02248	10/22/2007	VERIZON NORTH INC	[redacted]	09/05/2007	10/04/2007	$54.28
DOA02562	11/02/2007	RICHARDS GARY	[redacted]	12/01/2007	12/31/2007	$50.00
DOA02563	11/02/2007	FARMERS & MERCHANTS BANK	[redacted]	12/01/2007	12/31/2007	$250.00
DOA02802	11/08/2007	COMMUNICATIONS REVOLVING FUND	[redacted]	08/01/2007	10/25/2007	$14.14
DOA02803	11/08/2007	VERIZON NORTH INC	[redacted]	09/23/2007	10/22/2007	$127.52
DOA03564	12/10/2007	RICHARDS GARY	[redacted]	01/01/2008	01/31/2008	$50.00

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA03565	12/10/2007	FARMERS & MERCHANTS BANK	[redacted]	01/01/2008	01/31/2008	$250.00
DOA03637	12/10/2007	FARMERS & MERCHANTS BANK		01/01/2008	06/30/2008	$275.70
DOA03638	12/10/2007	COMMUNICATIONS REVOLVING FUND		09/01/2007	11/15/2007	$14.30
DOA03639	12/10/2007	VERIZON NORTH INC		10/05/2007	11/04/2007	$54.51
DOA03640	12/10/2007	VERIZON NORTH INC		10/23/2007	11/22/2007	$125.49
DOA04023	01/02/2008	MT CARMEL REGISTER CO		11/30/2007	11/30/2007	$5,365.95
DOA04024	01/02/2008	VERIZON NORTH INC		11/05/2007	12/04/2007	$59.28
DOA04155	01/08/2008	RICHARDS GARY		02/01/2008	02/29/2008	$50.00
DOA04156	01/08/2008	FARMERS & MERCHANTS BANK		02/01/2008	02/29/2008	$250.00
DOA04690	01/24/2008	VERIZON NORTH INC		12/05/2007	01/04/2008	$54.20
DOA04691	01/24/2008	VERIZON NORTH INC		11/23/2007	12/22/2007	$126.86
DOA04692	01/24/2008	WEBER INSURANCE & REALTY		01/01/2008	06/30/2008	$400.00
DOA04693	01/24/2008	COMMUNICATIONS REVOLVING FUND		11/01/2007	12/17/2007	$14.64
DOA04694	01/24/2008	COMMUNICATIONS REVOLVING FUND		10/01/2007	11/28/2007	$15.37
DOA04996	02/07/2008	RICHARDS GARY		03/01/2008	03/31/2008	$50.00
DOA04997	02/07/2008	FARMERS & MERCHANTS BANK		03/01/2008	03/31/2008	$250.00
DOA05309	02/19/2008	COMMUNICATIONS REVOLVING FUND		12/01/2007	01/23/2008	$14.33
DOA05310	02/19/2008	VERIZON NORTH INC		01/05/2008	02/04/2008	$54.14
DOA05311	02/19/2008	VERIZON NORTH INC		12/23/2007	01/22/2008	$128.24
DOA05655	03/04/2008	RICHARDS GARY		04/01/2008	04/30/2008	$50.00
DOA05656	03/04/2008	FARMERS & MERCHANTS BANK		04/01/2008	04/30/2008	$250.00
DOA06214	03/25/2008	COMMUNICATIONS REVOLVING FUND		01/01/2008	02/25/2008	$14.57
DOA06215	03/25/2008	VERIZON NORTH INC		02/05/2008	03/04/2008	$54.20
DOA06216	03/25/2008	VERIZON NORTH INC		01/23/2008	02/22/2008	$129.22
DOA06395	04/01/2008	FARMERS & MERCHANTS BANK		05/01/2008	05/31/2008	$250.00
DOA06396	04/01/2008	RICHARDS GARY		05/01/2008	05/31/2008	$50.00
DOA07007	04/24/2008	VERIZON NORTH INC		02/23/2008	03/22/2008	$130.32
DOA07008	04/24/2008	VERIZON NORTH INC		03/05/2008	04/04/2008	$54.31
DOA07213	05/01/2008	RICHARDS GARY		06/01/2008	06/30/2008	$50.00
DOA07214	05/01/2008	FARMERS & MERCHANTS BANK		06/01/2008	06/30/2008	$250.00
DOA08992	07/23/2008	VERIZON NORTH INC		06/05/2008	06/30/2008	$54.53
DOA08993	07/23/2008	VERIZON NORTH INC		05/23/2008	06/22/2008	$132.74
DOA09030	07/30/2008	COMMUNICATIONS REVOLVING FUND		05/31/2008	06/11/2008	$15.55
				Expended Total		$69,238.72

001-10120-1900-1200 0109 Eddy, Roger L. *** Encumbered (Transit) Vouchers Section ***

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
				Encumbered Total		$0.00

Accounting System
House District Allotment
2009 District Report as of 12/5/2011

001-10120-1900-1200 0109 Eddy, Roger L. ***** Summary Section *****

Obligation	FEIN	Vendor	Amount	Unencumbered (Available)	Encumbered	Expended
00			$39,011.68	$0.00	$0.00	$39,011.68
109RE3	[redacted]	FARMERS & MERCHANTS BANK	$3,000.00	$0.00	$0.00	$3,000.00
109RE4	[redacted]	RICHARDS GARY	$600.00	$0.00	$0.00	$600.00
FC	[redacted]	CLATFELTER FRED	$26,797.32	$0.00	$0.00	$26,797.32
			$69,409.00	$0.00	$0.00	$69,409.00

Available Balance: $0.00

001-10120-1900-1200 0109 Eddy, Roger L. *** Expended Vouchers Section ***

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00001	07/15/2008	CLATFELTER FRED		07/01/2008	07/15/2008	$1,116.79
DOA00002	07/31/2008	CLATFELTER FRED		07/16/2008	07/31/2008	$1,116.79
DOA00003	08/15/2008	CLATFELTER FRED		08/01/2008	08/15/2008	$1,116.79
DOA00004	08/31/2008	CLATFELTER FRED		08/16/2008	08/31/2008	$1,116.79
DOA00005	09/15/2008	CLATFELTER FRED		09/01/2008	09/15/2008	$1,116.79
DOA00006	09/30/2008	CLATFELTER FRED		09/16/2008	09/30/2008	$1,116.79
DOA00007	10/15/2008	CLATFELTER FRED		10/01/2008	10/15/2008	$1,116.79
DOA00008	10/31/2008	CLATFELTER FRED		10/16/2008	10/31/2008	$1,116.79
DOA00009	11/15/2008	CLATFELTER FRED		11/01/2008	11/15/2008	$1,116.79
DOA00010	11/30/2008	CLATFELTER FRED		11/16/2008	11/30/2008	$1,116.79
DOA00011	12/15/2008	CLATFELTER FRED		12/01/2008	12/15/2008	$1,116.79
DOA00012	12/31/2008	CLATFELTER FRED		12/16/2008	12/31/2008	$1,116.79
DOA00013	01/15/2009	CLATFELTER FRED		01/01/2009	01/15/2009	$1,116.32
DOA00014	01/31/2009	CLATFELTER FRED		01/16/2009	01/31/2009	$1,116.32
DOA00015	02/15/2009	CLATFELTER FRED		02/01/2009	02/15/2009	$1,116.32
DOA00016	02/28/2009	CLATFELTER FRED		02/16/2009	02/28/2009	$1,116.32
DOA00017	03/15/2009	CLATFELTER FRED		03/01/2009	03/15/2009	$1,116.32
DOA00018	03/31/2009	CLATFELTER FRED		03/16/2009	03/31/2009	$1,116.32
DOA00019	04/15/2009	CLATFELTER FRED		04/01/2009	04/15/2009	$1,116.32
DOA00020	04/30/2009	CLATFELTER FRED		04/16/2009	04/30/2009	$1,116.32
DOA00021	05/15/2009	CLATFELTER FRED		05/01/2009	05/15/2009	$1,116.32
DOA00022	05/31/2009	CLATFELTER FRED		05/16/2009	05/31/2009	$1,116.32
DOA00023	06/15/2009	CLATFELTER FRED		06/01/2009	06/15/2009	$1,116.32
DOA00024	06/30/2009	CLATFELTER FRED		06/16/2009	06/30/2009	$1,116.32
DOA00038	07/15/2008	RANKIN KATHLEEN		07/01/2008	07/15/2008	$1,610.44
DOA00038	07/15/2008	COX STEPHANIE		07/01/2008	07/15/2008	$174.39
DOA00039	07/31/2008	RANKIN KATHLEEN		07/16/2008	07/31/2008	$1,756.84
DOA00039	07/31/2008	COX STEPHANIE		07/16/2008	07/31/2008	$203.46
DOA00040	08/15/2008	RANKIN KATHLEEN		08/01/2008	08/15/2008	$1,573.84
DOA00040	08/15/2008	COX STEPHANIE		08/01/2008	08/15/2008	$203.46
DOA00041	08/31/2008	RANKIN KATHLEEN		08/16/2008	08/31/2008	$1,281.04
DOA00041	08/31/2008	COX STEPHANIE		08/16/2008	08/31/2008	$174.39
DOA00042	09/15/2008	RANKIN KATHLEEN		09/01/2008	09/15/2008	$1,207.83
DOA00042	09/15/2008	COX STEPHANIE		09/01/2008	09/15/2008	$203.46
DOA00043	09/30/2008	RANKIN KATHLEEN		09/16/2008	09/30/2008	$1,244.43
DOA00043	09/30/2008	COX STEPHANIE		09/16/2008	09/30/2008	$174.39
DOA00044	10/15/2008	RANKIN KATHLEEN		10/01/2008	10/15/2008	$1,207.83
DOA00044	10/15/2008	COX STEPHANIE		10/01/2008	10/15/2008	$203.46
DOA00045	10/31/2008	RANKIN KATHLEEN		10/16/2008	10/31/2008	$1,317.64
DOA00045	10/31/2008	COX STEPHANIE		10/16/2008	10/31/2008	$203.46
DOA00046	11/15/2008	RANKIN KATHLEEN		11/01/2008	11/15/2008	$1,098.03
DOA00046	11/15/2008	COX STEPHANIE		11/01/2008	11/15/2008	$174.39
DOA00047	11/30/2008	RANKIN KATHLEEN		11/16/2008	11/30/2008	$1,098.03
DOA00047	11/30/2008	COX STEPHANIE		11/16/2008	11/30/2008	$203.46
DOA00048	12/15/2008	RANKIN KATHLEEN		12/01/2008	12/15/2008	$1,207.83
DOA00048	12/15/2008	COX STEPHANIE		12/01/2008	12/15/2008	$203.46
DOA00049	12/31/2008	RANKIN KATHLEEN		12/16/2008	12/31/2008	$1,262.74

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00049	12/31/2008	COX STEPHANIE		12/16/2008	12/31/2008	$145.33
DOA00050	01/15/2009	RANKIN KATHLEEN		01/01/2009	01/15/2009	$1,171.24
DOA00050	01/15/2009	COX STEPHANIE		01/01/2009	01/15/2009	$174.39
DOA00051	01/31/2009	RANKIN KATHLEEN		01/16/2009	01/31/2009	$1,207.83
DOA00051	01/31/2009	COX STEPHANIE		01/16/2009	01/31/2009	$203.46
DOA00052	02/15/2009	RANKIN KATHLEEN		02/01/2009	02/15/2009	$1,098.03
DOA00052	02/15/2009	COX STEPHANIE		02/01/2009	02/15/2009	$174.39
DOA00053	02/28/2009	RANKIN KATHLEEN		02/16/2009	02/28/2009	$1,098.03
DOA00053	02/28/2009	COX STEPHANIE		02/16/2009	02/28/2009	$174.39
DOA00054	03/15/2009	RANKIN KATHLEEN		03/01/2009	03/15/2009	$1,098.03
DOA00054	03/15/2009	COX STEPHANIE		03/01/2009	03/15/2009	$174.39
DOA00055	03/31/2009	RANKIN KATHLEEN		03/16/2009	03/31/2009	$1,317.64
DOA00055	03/31/2009	COX STEPHANIE		03/16/2009	03/31/2009	$203.46
DOA00056	04/15/2009	RANKIN KATHLEEN		04/01/2009	04/15/2009	$1,207.83
DOA00056	04/15/2009	COX STEPHANIE		04/01/2009	04/15/2009	$203.46
DOA00057	04/30/2009	RANKIN KATHLEEN		04/16/2009	04/30/2009	$1,207.83
DOA00057	04/30/2009	COX STEPHANIE		04/16/2009	04/30/2009	$174.39
DOA00058	05/15/2009	RANKIN KATHLEEN		05/01/2009	05/15/2009	$1,207.83
DOA00058	05/15/2009	COX STEPHANIE		05/01/2009	05/15/2009	$174.39
DOA00060	06/15/2009	RANKIN KATHLEEN		06/01/2009	06/15/2009	$2,708.47
DOA00060	06/15/2009	COX STEPHANIE		06/01/2009	06/15/2009	$377.85
DOA00061	06/30/2009	RANKIN KATHLEEN		06/16/2009	06/30/2009	$1,610.44
DOA00061	06/30/2009	COX STEPHANIE		06/16/2009	06/30/2009	$174.39
DOA00243	07/24/2008	FARMERS & MERCHANTS BANK		07/01/2008	08/31/2008	$500.00
DOA00244	07/24/2008	RICHARDS GARY		07/01/2008	08/31/2008	$100.00
DOA00474	08/06/2008	FARMERS & MERCHANTS BANK		09/01/2008	09/30/2008	$250.00
DOA00475	08/06/2008	RICHARDS GARY		09/01/2008	09/30/2008	$50.00
DOA00634	08/06/2008	MILLER FRANK F		07/29/2008	07/29/2008	$650.00
DOA00729	08/18/2008	MILLER FRANK F		07/28/2008	07/28/2008	$84.00
DOA00952	08/25/2008	VERIZON NORTH INC		07/05/2008	08/04/2008	$54.33
DOA00953	08/25/2008	VERIZON NORTH INC		06/23/2008	07/22/2008	$140.19
DOA01103	09/08/2008	FARMERS & MERCHANTS BANK		10/01/2008	10/31/2008	$250.00
DOA01104	09/08/2008	RICHARDS GARY		10/01/2008	10/31/2008	$50.00
DOA01727	09/30/2008	FARMERS & MERCHANTS BANK		07/01/2008	12/31/2008	$275.70
DOA01728	09/30/2008	COMMUNICATIONS REVOLVING FUND		07/31/2008	09/03/2008	$14.49
DOA01729	09/30/2008	COMMUNICATIONS REVOLVING FUND		06/30/2008	07/31/2008	$0.61
DOA01730	09/30/2008	VERIZON NORTH INC		08/05/2008	09/04/2008	$59.43
DOA01774	10/01/2008	FARMERS & MERCHANTS BANK		11/01/2008	11/30/2008	$250.00
DOA01775	10/01/2008	RICHARDS GARY		11/01/2008	11/30/2008	$50.00
DOA02208	10/21/2008	COMMUNICATIONS REVOLVING FUND		08/31/2008	09/24/2008	$14.35
DOA02209	10/21/2008	VERIZON NORTH INC		07/23/2008	08/22/2008	$131.53
DOA02210	10/21/2008	VERIZON NORTH INC		08/23/2008	09/22/2008	$132.28
DOA02461	11/05/2008	FARMERS & MERCHANTS BANK		12/01/2008	12/31/2008	$250.00
DOA02462	11/05/2008	RICHARDS GARY		12/01/2008	12/31/2008	$50.00
DOA02665	11/13/2008	VERIZON NORTH INC		09/05/2008	10/04/2008	$54.35
DOA02666	11/13/2008	VERIZON NORTH INC		09/23/2008	10/22/2008	$130.02
DOA03287	12/18/2008	RICHARDS GARY		01/01/2009	01/31/2009	$50.00

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Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA03288	12/18/2008	FARMERS & MERCHANTS BANK	[redacted]	01/01/2009	01/31/2009	$250.00
DOA03714	01/08/2009	RICHARDS GARY	[redacted]	02/01/2009	02/28/2009	$50.00
DOA03715	01/08/2009	FARMERS & MERCHANTS BANK	[redacted]	02/01/2009	02/28/2009	$250.00
DOA04123	01/23/2009	GENERAL ASSEMBLY	[redacted]	01/23/2009	01/23/2009	$30.00
DOA04154	01/27/2009	FARMERS & MERCHANTS BANK	[redacted]	01/01/2009	06/30/2009	$275.00
DOA04155	01/27/2009	WEBER INSURANCE & REALTY	[redacted]	01/01/2009	06/30/2009	$375.00
DOA04156	01/27/2009	VERIZON NORTH INC	[redacted]	11/23/2008	12/22/2008	$135.61
DOA04157	01/27/2009	VERIZON NORTH INC	[redacted]	12/05/2008	01/04/2009	$54.18
DOA04365	02/03/2009	RICHARDS GARY	[redacted]	03/01/2009	03/31/2009	$50.00
DOA04366	02/03/2009	FARMERS & MERCHANTS BANK	[redacted]	03/01/2009	03/31/2009	$250.00
DOA05146	03/03/2009	RICHARDS GARY	[redacted]	04/01/2009	04/30/2009	$50.00
DOA05147	03/03/2009	FARMERS & MERCHANTS BANK	[redacted]	04/01/2009	04/30/2009	$250.00
DOA05836	03/31/2009	MILLER FRANK F	[redacted]	03/05/2009	03/05/2009	$75.00
DOA05837	03/31/2009	VERIZON NORTH INC	[redacted]	02/05/2009	03/04/2009	$64.96
DOA05838	03/31/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	01/31/2009	02/17/2009	$14.58
DOA05839	03/31/2009	VERIZON NORTH INC	[redacted]	01/23/2009	02/22/2009	$134.45
DOA05971	04/02/2009	FARMERS & MERCHANTS BANK	[redacted]	05/01/2009	05/31/2009	$250.00
DOA05972	04/02/2009	RICHARDS GARY	[redacted]	05/01/2009	05/31/2009	$50.00
DOA06645	05/01/2009	GENERAL ASSEMBLY	[redacted]	04/29/2009	04/29/2009	$15.00
DOA06709	05/01/2009	VERIZON NORTH INC	[redacted]	03/05/2009	04/04/2009	$65.30
DOA06710	05/01/2009	VERIZON NORTH INC	[redacted]	02/23/2009	03/22/2009	$133.44
DOA06757	05/06/2009	FARMERS & MERCHANTS BANK	[redacted]	06/01/2009	06/30/2009	$250.00
DOA06758	05/06/2009	RICHARDS GARY	[redacted]	06/01/2009	06/30/2009	$50.00
DOA07088	05/13/2009	GENERAL ASSEMBLY	[redacted]	05/12/2009	05/12/2009	$30.00
DOA07766	06/17/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	04/30/2009	05/20/2009	$14.56
DOA07767	06/17/2009	VERIZON NORTH INC	[redacted]	04/23/2009	05/22/2009	$132.68
DOA08527	07/14/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	05/31/2009	06/15/2009	$14.54
DOA08528	07/14/2009	VERIZON NORTH INC	[redacted]	05/23/2009	06/22/2009	$133.00
DOA08529	07/14/2009	VERIZON NORTH INC	[redacted]	05/05/2009	06/04/2009	$79.40
DOA08709	07/29/2009	FARMERS & MERCHANTS BANK	[redacted]	01/01/2009	06/30/2009	$217.91
				Expended Total		$69,409.00

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Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
				Encumbered Total		$0.00

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Obligation	FEIN	Vendor	Amount	Unencumbered (Available)	Encumbered	Expended
00			$43,448.68	$3,492.62	$0.00	$39,956.06
109RE3	[redacted]	FARMERS & MERCHANTS BANK	$3,000.00	$0.00	$0.00	$3,000.00
109RE4		RICHARDS GARY	$600.00	$0.00	$0.00	$600.00
FC		CLATFELTER FRED	$22,360.32	$0.00	$0.00	$22,360.32
			$69,409.00	$3,492.62	$0.00	$65,916.38

Available Balance: $3,492.62

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Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00001	07/15/2009	CLATFELTER FRED		07/01/2009	07/15/2009	$931.68
DOA00002	07/31/2009	CLATFELTER FRED		07/16/2009	07/31/2009	$931.68
DOA00003	08/15/2009	CLATFELTER FRED		08/01/2009	08/15/2009	$931.68
DOA00004	08/31/2009	CLATFELTER FRED		08/16/2009	08/31/2009	$931.68
DOA00005	09/15/2009	CLATFELTER FRED		09/01/2009	09/15/2009	$931.68
DOA00006	09/30/2009	CLATFELTER FRED		09/16/2009	09/30/2009	$931.68
DOA00007	10/15/2009	CLATFELTER FRED		10/01/2009	10/15/2009	$931.68
DOA00008	10/31/2009	CLATFELTER FRED		10/16/2009	10/31/2009	$931.68
DOA00009	11/15/2009	CLATFELTER FRED		11/01/2009	11/15/2009	$931.68
DOA00010	11/30/2009	CLATFELTER FRED		11/16/2009	11/30/2009	$931.68
DOA00011	12/15/2009	CLATFELTER FRED		12/01/2009	12/15/2009	$931.68
DOA00012	12/31/2009	CLATFELTER FRED		12/16/2009	12/31/2009	$931.68
DOA00013	01/15/2010	CLATFELTER FRED		01/01/2010	01/15/2010	$931.68
DOA00014	01/31/2010	CLATFELTER FRED		01/16/2010	01/31/2010	$931.68
DOA00015	02/15/2010	CLATFELTER FRED		02/01/2010	02/15/2010	$931.68
DOA00016	02/28/2010	CLATFELTER FRED		02/16/2010	02/28/2010	$931.68
DOA00017	03/15/2010	CLATFELTER FRED		03/01/2010	03/15/2010	$931.68
DOA00018	03/31/2010	CLATFELTER FRED		03/16/2010	03/31/2010	$931.68
DOA00019	04/15/2010	CLATFELTER FRED		04/01/2010	04/15/2010	$931.68
DOA00020	04/30/2010	CLATFELTER FRED		04/16/2010	04/30/2010	$931.68
DOA00021	05/15/2010	CLATFELTER FRED		05/01/2010	05/15/2010	$931.68
DOA00022	05/31/2010	CLATFELTER FRED		05/16/2010	05/31/2010	$931.68
DOA00023	06/15/2010	CLATFELTER FRED		06/01/2010	06/15/2010	$931.68
DOA00024	06/30/2010	CLATFELTER FRED		06/16/2010	06/30/2010	$931.68
DOA00038	07/15/2009	RANKIN KATHLEEN		07/01/2009	07/15/2009	$1,207.83
DOA00038	07/15/2009	COX STEPHANIE		07/01/2009	07/15/2009	$174.39
DOA00039	07/31/2009	RANKIN KATHLEEN		07/16/2009	07/31/2009	$1,317.64
DOA00039	07/31/2009	COX STEPHANIE		07/16/2009	07/31/2009	$203.46
DOA00040	08/15/2009	RANKIN KATHLEEN		08/01/2009	08/15/2009	$1,098.03
DOA00040	08/15/2009	COX STEPHANIE		08/01/2009	08/15/2009	$174.39
DOA00041	08/31/2009	RANKIN KATHLEEN		08/16/2009	08/31/2009	$1,207.83
DOA00041	08/31/2009	COX STEPHANIE		08/16/2009	08/31/2009	$203.46
DOA00042	09/15/2009	RANKIN KATHLEEN		09/01/2009	09/15/2009	$1,207.83
DOA00042	09/15/2009	COX STEPHANIE		09/01/2009	09/15/2009	$174.39
DOA00044	10/15/2009	RANKIN KATHLEEN		10/01/2009	10/15/2009	$1,207.83
DOA00044	10/15/2009	COX STEPHANIE		10/01/2009	10/15/2009	$174.39
DOA00045	10/31/2009	RANKIN KATHLEEN		10/16/2009	10/31/2009	$1,207.83
DOA00045	10/31/2009	COX STEPHANIE		10/16/2009	10/31/2009	$174.39
DOA00046	11/15/2009	RANKIN KATHLEEN		11/01/2009	11/15/2009	$1,098.03
DOA00046	11/15/2009	COX STEPHANIE		11/01/2009	11/15/2009	$174.39
DOA00047	11/30/2009	RANKIN KATHLEEN		11/16/2009	11/30/2009	$1,207.83
DOA00047	11/30/2009	COX STEPHANIE		11/16/2009	11/30/2009	$203.46
DOA00048	12/15/2009	RANKIN KATHLEEN		12/01/2009	12/15/2009	$1,207.83
DOA00048	12/15/2009	COX STEPHANIE		12/01/2009	12/15/2009	$174.39
DOA00049	12/31/2009	RANKIN KATHLEEN		12/16/2009	12/31/2009	$1,317.64
DOA00049	12/31/2009	COX STEPHANIE		12/16/2009	12/31/2009	$145.33
DOA00050	01/15/2010	RANKIN KATHLEEN		01/01/2010	01/15/2010	$1,207.83

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Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00050	01/15/2010	COX STEPHANIE		01/01/2010	01/15/2010	$203.46
DOA00051	01/31/2010	RANKIN KATHLEEN		01/16/2010	01/31/2010	$1,189.53
DOA00051	01/31/2010	COX STEPHANIE		01/16/2010	01/31/2010	$174.39
DOA00052	02/15/2010	RANKIN KATHLEEN		02/01/2010	02/15/2010	$1,207.83
DOA00052	02/15/2010	COX STEPHANIE		02/01/2010	02/15/2010	$203.46
DOA00053	02/28/2010	RANKIN KATHLEEN		02/16/2010	02/28/2010	$988.23
DOA00053	02/28/2010	COX STEPHANIE		02/16/2010	02/28/2010	$145.33
DOA00054	03/15/2010	RANKIN KATHLEEN		03/01/2010	03/15/2010	$1,207.83
DOA00054	03/15/2010	COX STEPHANIE		03/01/2010	03/15/2010	$203.46
DOA00055	03/31/2010	RANKIN KATHLEEN		03/16/2010	03/31/2010	$1,317.64
DOA00055	03/31/2010	COX STEPHANIE		03/16/2010	03/31/2010	$203.46
DOA00056	04/15/2010	RANKIN KATHLEEN		04/01/2010	04/15/2010	$1,207.83
DOA00057	04/30/2010	RANKIN KATHLEEN		04/16/2010	04/30/2010	$1,409.14
DOA00057	04/30/2010	COX STEPHANIE		04/16/2010	04/30/2010	$348.79
DOA00059	05/31/2010	RANKIN KATHLEEN		05/16/2010	05/31/2010	$3,074.48
DOA00059	05/31/2010	COX STEPHANIE		05/16/2010	05/31/2010	$203.46
DOA00060	06/15/2010	RANKIN KATHLEEN		06/01/2010	06/15/2010	$1,610.44
DOA00061	06/30/2010	RANKIN KATHLEEN		06/16/2010	06/30/2010	$1,610.44
DOA00061	06/30/2010	COX STEPHANIE		06/16/2010	06/30/2010	$377.85
DOA00065	09/30/2009	RANKIN KATHLEEN		09/16/2009	09/30/2009	$1,207.83
DOA00065	09/30/2009	COX STEPHANIE		09/16/2009	09/30/2009	$232.52
DOA00258	08/04/2009	FARMERS & MERCHANTS BANK	[redacted]	07/01/2009	07/31/2009	$250.00
DOA00259	08/04/2009	RICHARDS GARY	[redacted]	07/01/2009	07/31/2009	$50.00
DOA00333	08/04/2009	VERIZON NORTH INC	[redacted]	06/05/2009	07/04/2009	$80.16
DOA00334	08/04/2009	FARMERS & MERCHANTS BANK	[redacted]	07/01/2009	12/31/2009	$333.49
DOA00455	08/11/2009	FARMERS & MERCHANTS BANK	[redacted]	08/01/2009	08/31/2009	$250.00
DOA00456	08/11/2009	RICHARDS GARY	[redacted]	08/01/2009	08/31/2009	$50.00
DOA00522	08/11/2009	VERIZON NORTH INC	[redacted]	06/23/2009	07/22/2009	$135.38
DOA00912	09/04/2009	FARMERS & MERCHANTS BANK	[redacted]	09/01/2009	09/30/2009	$250.00
DOA00913	09/04/2009	RICHARDS GARY	[redacted]	09/01/2009	09/30/2009	$50.00
DOA01062	09/04/2009	VERIZON NORTH INC	[redacted]	07/05/2009	08/04/2009	$79.70
DOA01063	09/04/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	06/30/2009	07/28/2009	$15.24
DOA01721	10/05/2009	FARMERS & MERCHANTS BANK	[redacted]	10/01/2009	10/31/2009	$250.00
DOA01722	10/05/2009	RICHARDS GARY	[redacted]	10/01/2009	10/31/2009	$50.00
DOA01763	10/05/2009	VERIZON NORTH INC	[redacted]	07/23/2009	08/22/2009	$135.31
DOA01764	10/05/2009	VERIZON NORTH INC	[redacted]	08/05/2009	09/04/2009	$80.20
DOA02062	10/19/2009	VERIZON NORTH INC	[redacted]	08/23/2009	09/22/2009	$134.09
DOA02063	10/19/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	07/31/2009	09/01/2009	$14.80
DOA02464	11/04/2009	FARMERS & MERCHANTS BANK	[redacted]	11/01/2009	11/30/2009	$250.00
DOA02465	11/04/2009	RICHARDS GARY	[redacted]	11/01/2009	11/30/2009	$50.00
DOA02625	11/13/2009	GENERAL ASSEMBLY	[redacted]	11/06/2009	11/06/2009	$15.00
DOA02665	11/13/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	08/31/2009	09/22/2009	$14.96
DOA02666	11/13/2009	VERIZON NORTH INC	[redacted]	09/05/2009	10/04/2009	$79.50
DOA02667	11/13/2009	VERIZON NORTH INC	[redacted]	09/23/2009	10/22/2009	$134.91
DOA03069	12/08/2009	FARMERS & MERCHANTS BANK	[redacted]	12/01/2009	12/31/2009	$250.00
DOA03070	12/08/2009	RICHARDS GARY	[redacted]	12/01/2009	12/31/2009	$50.00
DOA03346	12/15/2009	VERIZON NORTH INC	[redacted]	11/04/2009	12/04/2009	$79.52

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Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA03347	12/15/2009	COMMUNICATIONS REVOLVING FUND	[redacted]	08/01/2009	12/10/2009	$15.06
DOA03348	12/15/2009	VERIZON NORTH INC	[redacted]	11/22/2009	12/21/2009	$133.29
DOA03748	01/15/2010	FARMERS & MERCHANTS BANK	[redacted]	01/01/2010	01/01/2010	$275.00
DOA03749	01/15/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	10/31/2009	10/31/2009	$14.49
DOA03750	01/15/2010	VERIZON NORTH INC	[redacted]	12/04/2009	01/03/2010	$79.63
DOA04017	02/01/2010	WEBER INSURANCE & REALTY	[redacted]	01/22/2010	01/22/2010	$375.00
DOA04018	02/01/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	11/30/2009	11/30/2009	$15.02
DOA04019	02/01/2010	VERIZON NORTH INC	[redacted]	11/23/2009	12/22/2009	$138.17
DOA04516	02/08/2010	VERIZON NORTH INC	[redacted]	12/01/2009	12/31/2009	$79.92
DOA04517	02/08/2010	VERIZON NORTH INC	[redacted]	12/23/2009	01/15/2010	$133.73
DOA04518	02/08/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	12/31/2009	12/31/2009	$14.10
DOA04922	03/01/2010	GENERAL ASSEMBLY	[redacted]	02/24/2010	02/24/2010	$15.00
DOA05367	03/11/2010	VERIZON NORTH INC	[redacted]	01/23/2010	02/22/2010	$134.52
DOA05368	03/11/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	01/31/2010	02/17/2010	$14.15
DOA05369	03/11/2010	VERIZON NORTH INC	[redacted]	01/05/2010	02/04/2010	$80.05
DOA05665	04/15/2010	FARMERS & MERCHANTS BANK	[redacted]	03/11/2010	03/11/2010	$0.16
DOA05666	04/15/2010	RICHARDS GARY	[redacted]	03/11/2010	03/11/2010	$0.03
DOA05667	04/15/2010	VERIZON NORTH INC	[redacted]	03/11/2010	03/11/2010	$0.21
DOA05668	04/15/2010	FARMERS & MERCHANTS BANK	[redacted]	03/11/2010	03/11/2010	$0.99
DOA05669	04/15/2010	FARMERS & MERCHANTS BANK	[redacted]	03/11/2010	03/11/2010	$0.41
DOA05670	04/15/2010	RICHARDS GARY	[redacted]	03/11/2010	03/11/2010	$0.08
DOA05671	04/15/2010	VERIZON NORTH INC	[redacted]	03/11/2010	03/11/2010	$0.36
DOA05672	04/15/2010	VERIZON NORTH INC	[redacted]	03/11/2010	03/11/2010	$0.21
DOA05673	04/15/2010	FARMERS & MERCHANTS BANK	[redacted]	03/11/2010	03/11/2010	$0.66
DOA05674	04/15/2010	RICHARDS GARY	[redacted]	03/11/2010	03/11/2010	$0.13
DOA05675	04/15/2010	VERIZON NORTH INC	[redacted]	03/11/2010	03/11/2010	$0.03
DOA05676	04/15/2010	VERIZON NORTH INC	[redacted]	03/11/2010	03/11/2010	$0.04
DOA06537	03/23/2010	VERIZON NORTH INC	[redacted]	02/05/2010	03/04/2010	$80.52
DOA06731	03/29/2010	FARMERS & MERCHANTS BANK	[redacted]	01/01/2010	01/31/2010	$250.00
DOA06732	03/29/2010	FARMERS & MERCHANTS BANK	[redacted]	02/01/2010	02/28/2010	$250.00
DOA06733	03/29/2010	FARMERS & MERCHANTS BANK	[redacted]	03/01/2010	03/31/2010	$250.00
DOA06734	03/29/2010	RICHARDS GARY	[redacted]	01/01/2010	01/31/2010	$50.00
DOA06735	03/29/2010	RICHARDS GARY	[redacted]	02/01/2010	02/28/2010	$50.00
DOA06736	03/29/2010	RICHARDS GARY	[redacted]	03/01/2010	03/31/2010	$50.00
DOA06944	04/05/2010	FARMERS & MERCHANTS BANK	[redacted]	04/01/2010	04/30/2010	$250.00
DOA06945	04/05/2010	RICHARDS GARY	[redacted]	04/01/2010	04/30/2010	$50.00
DOA07120	04/13/2010	GENERAL ASSEMBLY	[redacted]	04/07/2010	04/07/2010	$30.00
DOA07459	05/04/2010	VERIZON NORTH INC	[redacted]	02/23/2010	03/22/2010	$119.88
DOA07460	05/04/2010	VERIZON NORTH INC	[redacted]	03/05/2010	04/04/2010	$58.44
DOA07461	05/04/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	02/28/2010	03/15/2010	$14.28
DOA07706	05/10/2010	FARMERS & MERCHANTS BANK	[redacted]	05/01/2010	05/31/2010	$250.00
DOA07707	05/10/2010	RICHARDS GARY	[redacted]	05/01/2010	05/31/2010	$50.00
DOA08031	05/18/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	03/31/2010	04/22/2010	$14.42
DOA08032	05/18/2010	VERIZON NORTH INC	[redacted]	03/23/2010	04/22/2010	$129.62
DOA08113	06/21/2010	FARMERS & MERCHANTS BANK	[redacted]	05/13/2010	05/13/2010	$2.90
DOA08114	06/21/2010	VERIZON NORTH INC	[redacted]	05/13/2010	05/13/2010	$1.12
DOA08115	06/21/2010	WEBER INSURANCE & REALTY	[redacted]	05/13/2010	05/13/2010	$3.96

Accounting System
House District Allotment
2010 District Report as of 12/5/2011

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA08632	06/01/2010	VERIZON NORTH INC	[redacted]	04/05/2010	05/04/2010	$52.68
DOA08683	06/04/2010	FARMERS & MERCHANTS BANK	[redacted]	06/01/2010	06/30/2010	$250.00
DOA08684	06/04/2010	RICHARDS GARY	[redacted]	06/01/2010	06/30/2010	$50.00
DOA08710	06/04/2010	MILLER FRANK F	[redacted]	05/18/2010	05/18/2010	$286.00
DOA08767	06/08/2010	MILLER FRANK F	[redacted]	05/26/2010	05/26/2010	$115.00
DOA08768	06/08/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	04/30/2010	05/18/2010	$14.10
DOA08769	06/08/2010	VERIZON NORTH INC	[redacted]	04/23/2010	05/22/2010	$123.54
DOA09096	06/16/2010	GENERAL ASSEMBLY	[redacted]	06/15/2010	06/15/2010	$15.00
DOA09149	06/16/2010	OGLESBY KENNETH L	[redacted]	05/26/2010	05/26/2010	$131.00
DOA09839	07/19/2010	VERIZON NORTH INC	[redacted]	05/23/2010	06/22/2010	$127.51
DOA10139	08/17/2010	QUILL CORPORATION	[redacted]	06/25/2010	06/25/2010	$957.12
DOA10140	08/17/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	05/31/2010	06/25/2010	$14.17
DOA10141	08/17/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	06/01/2010	06/30/2010	$14.09
DOA10442	10/26/2010	FARMERS & MERCHANTS BANK	[redacted]	09/09/2010	09/09/2010	$0.16
DOA10443	10/26/2010	RICHARDS GARY	[redacted]	09/09/2010	09/09/2010	$0.03
				Expended Total		$65,916.38

001-10120-1900-1200 0109 Eddy, Roger L. *** Encumbered (Transit) Vouchers Section ***

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
				Encumbered Total		$0.00

Accounting System
House District Allotment
2011 District Report as of 12/5/2011

001-10120-1900-1200 0109 Eddy, Roger L. ***** Summary Section *****

Obligation	FEIN	Vendor	Amount	Unencumbered (Available)	Encumbered	Expended
00			$44,048.68	$262.83	$31.26	$43,754.59
109RE3	[redacted]	FARMERS & MERCHANTS BANK	$1,500.00	$0.00	$0.00	$1,500.00
109RE5		FARMERS & MERCHANTS BANK	$1,500.00	$0.00	$0.00	$1,500.00
FC		CLATFELTER FRED	$22,360.32	$0.00	$0.00	$22,360.32
			$69,409.00	$262.83	$31.26	$69,114.91

Available Balance: $262.83

001-10120-1900-1200 0109 Eddy, Roger L. *** Expended Vouchers Section ***

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00001	07/15/2010	CLATFELTER FRED		07/01/2010	07/15/2010	$931.68
DOA00002	07/31/2010	CLATFELTER FRED		07/16/2010	07/31/2010	$931.68
DOA00003	08/15/2010	CLATFELTER FRED		08/01/2010	08/15/2010	$931.68
DOA00004	08/31/2010	CLATFELTER FRED		08/16/2010	08/31/2010	$931.68
DOA00005	09/15/2010	CLATFELTER FRED		09/01/2010	09/15/2010	$931.68
DOA00006	09/30/2010	CLATFELTER FRED		09/16/2010	09/30/2010	$931.68
DOA00007	10/15/2010	CLATFELTER FRED		10/01/2010	10/15/2010	$931.68
DOA00008	10/31/2010	CLATFELTER FRED		10/16/2010	10/31/2010	$931.68
DOA00009	11/15/2010	CLATFELTER FRED		11/01/2010	11/15/2010	$931.68
DOA00010	11/30/2010	CLATFELTER FRED		11/16/2010	11/30/2010	$931.68
DOA00011	12/15/2010	CLATFELTER FRED		12/01/2010	12/15/2010	$931.68
DOA00012	12/31/2010	CLATFELTER FRED		12/16/2010	12/31/2010	$931.68
DOA00013	01/15/2011	CLATFELTER FRED		01/01/2011	01/15/2011	$931.68
DOA00014	01/31/2011	CLATFELTER FRED		01/16/2011	01/31/2011	$931.68
DOA00015	02/15/2011	CLATFELTER FRED		02/01/2011	02/15/2011	$931.68
DOA00016	02/28/2011	CLATFELTER FRED		02/16/2011	02/28/2011	$931.68
DOA00017	03/15/2011	CLATFELTER FRED		03/01/2011	03/15/2011	$931.68
DOA00018	03/31/2011	CLATFELTER FRED		03/16/2011	03/31/2011	$931.68
DOA00019	04/15/2011	CLATFELTER FRED		04/01/2011	04/15/2011	$931.68
DOA00020	04/30/2011	CLATFELTER FRED		04/16/2011	04/30/2011	$931.68
DOA00021	05/15/2011	CLATFELTER FRED		05/01/2011	05/15/2011	$931.68
DOA00022	05/31/2011	CLATFELTER FRED		05/16/2011	05/31/2011	$931.68
DOA00023	06/15/2011	CLATFELTER FRED		06/01/2011	06/15/2011	$931.68
DOA00024	06/30/2011	CLATFELTER FRED		06/16/2011	06/30/2011	$931.68
DOA00038	07/15/2010	RANKIN KATHLEEN		07/01/2010	07/15/2010	$1,799.90
DOA00039	07/31/2010	RANKIN KATHLEEN		07/16/2010	07/31/2010	$1,574.92
DOA00040	08/15/2010	RANKIN KATHLEEN		08/01/2010	08/15/2010	$1,636.28
DOA00041	08/31/2010	RANKIN KATHLEEN		08/16/2010	08/31/2010	$1,718.09
DOA00042	09/15/2010	RANKIN KATHLEEN		09/01/2010	09/15/2010	$1,574.92
DOA00043	09/30/2010	RANKIN KATHLEEN		09/16/2010	09/30/2010	$1,718.09
DOA00044	10/15/2010	RANKIN KATHLEEN		10/01/2010	10/15/2010	$1,697.64
DOA00045	10/31/2010	RANKIN KATHLEEN		10/16/2010	10/31/2010	$1,636.28
DOA00046	11/15/2010	RANKIN KATHLEEN		11/01/2010	11/15/2010	$1,554.47
DOA00047	11/30/2010	RANKIN KATHLEEN		11/16/2010	11/30/2010	$1,697.64
DOA00048	12/15/2010	RANKIN KATHLEEN		12/01/2010	12/15/2010	$1,799.90
DOA00049	12/31/2010	RANKIN KATHLEEN		12/16/2010	12/31/2010	$1,718.09
DOA00050	01/15/2011	RANKIN KATHLEEN		01/01/2011	01/15/2011	$1,431.75
DOA00051	01/31/2011	RANKIN KATHLEEN		01/16/2011	01/31/2011	$1,574.92
DOA00052	02/15/2011	RANKIN KATHLEEN		02/01/2011	02/15/2011	$1,574.92
DOA00053	02/28/2011	RANKIN KATHLEEN		02/16/2011	02/28/2011	$1,288.57
DOA00054	03/15/2011	RANKIN KATHLEEN		03/01/2011	03/15/2011	$1,574.92
DOA00055	03/31/2011	RANKIN KATHLEEN		03/16/2011	03/31/2011	$1,574.92
DOA00056	04/15/2011	RANKIN KATHLEEN		04/01/2011	04/15/2011	$1,779.46
DOA00057	04/30/2011	RANKIN KATHLEEN		04/16/2011	04/30/2011	$1,636.28
DOA00058	05/15/2011	RANKIN KATHLEEN		05/01/2011	05/15/2011	$1,636.28
DOA00059	05/31/2011	RANKIN KATHLEEN		05/16/2011	05/31/2011	$2,065.81
DOA00060	06/15/2011	RANKIN KATHLEEN		06/01/2011	06/15/2011	$1,912.40

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA00061	06/30/2011	RANKIN KATHLEEN	[redacted]	06/16/2011	06/30/2011	$2,290.80
DOA00387	08/09/2010	FARMERS & MERCHANTS BANK	[redacted]	07/01/2010	07/31/2010	$250.00
DOA00479	08/11/2010	CITIZENS COMMUNICATIONS CO	[redacted]	06/23/2010	07/22/2010	$118.90
DOA00563	08/11/2010	FARMERS & MERCHANTS BANK	[redacted]	08/01/2010	08/31/2010	$250.00
DOA00950	09/02/2010	FARMERS & MERCHANTS BANK	[redacted]	09/01/2010	09/30/2010	$250.00
DOA01038	09/07/2010	CITIZENS COMMUNICATIONS CO	[redacted]	07/23/2010	08/22/2010	$127.96
DOA01726	10/04/2010	FARMERS & MERCHANTS BANK	[redacted]	10/01/2010	10/31/2010	$250.00
DOA01980	10/18/2010	CITIZENS COMMUNICATIONS CO	[redacted]	08/23/2010	09/22/2010	$120.28
DOA01981	10/18/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	08/31/2010	09/21/2010	$14.24
DOA02250	11/08/2010	FARMERS & MERCHANTS BANK	[redacted]	11/01/2010	11/30/2010	$250.00
DOA02321	11/08/2010	MILLER FRANK F	[redacted]	10/20/2010	10/20/2010	$174.00
DOA02490	11/18/2010	CITIZENS COMMUNICATIONS CO	[redacted]	09/23/2010	10/22/2010	$125.49
DOA02611	11/23/2010	GENERAL ASSEMBLY	[redacted]	11/18/2010	11/18/2010	$30.00
DOA02750	11/30/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	09/30/2010	10/18/2010	$14.05
DOA02751	11/30/2010	COMMUNICATIONS REVOLVING FUND	[redacted]	10/31/2010	11/15/2010	$14.00
DOA02864	12/02/2010	FARMERS & MERCHANTS BANK	[redacted]	12/01/2010	12/31/2010	$250.00
DOA03061	12/09/2010	GENERAL ASSEMBLY	[redacted]	12/08/2010	12/08/2010	$15.00
DOA03204	12/22/2010	CITIZENS COMMUNICATIONS CO	[redacted]	10/23/2010	11/22/2010	$122.97
DOA03205	12/22/2010	FARMERS & MERCHANTS BANK	[redacted]	07/12/2010	06/30/2011	$551.40
DOA03573	01/14/2011	CITIZENS COMMUNICATIONS CO	[redacted]	11/23/2010	12/22/2010	$122.59
DOA03730	01/24/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	11/30/2010	12/13/2010	$14.00
DOA04156	02/15/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	12/31/2010	01/18/2011	$14.04
DOA04157	02/15/2011	CITIZENS COMMUNICATIONS CO	[redacted]	12/23/2010	01/22/2011	$118.77
DOA04582	02/28/2011	GENERAL ASSEMBLY	[redacted]	02/25/2011	02/25/2011	$15.00
DOA04947	03/15/2011	QUILL CORPORATION	[redacted]	02/02/2011	02/02/2011	$229.04
DOA05183	03/23/2011	QUILL CORPORATION	[redacted]	03/01/2011	03/01/2011	$99.99
DOA05336	03/31/2011	CITIZENS COMMUNICATIONS CO	[redacted]	01/23/2011	02/22/2011	$123.08
DOA05337	03/31/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	01/31/2011	02/14/2011	$14.68
DOA05461	03/31/2011	FARMERS & MERCHANTS BANK	[redacted]	01/01/2011	01/31/2011	$250.00
DOA05462	03/31/2011	FARMERS & MERCHANTS BANK	[redacted]	02/01/2011	02/28/2011	$250.00
DOA05463	03/31/2011	FARMERS & MERCHANTS BANK	[redacted]	03/01/2011	03/31/2011	$250.00
DOA05521	04/06/2011	FARMERS & MERCHANTS BANK	[redacted]	04/01/2011	04/30/2011	$250.00
DOA05809	04/12/2011	GENERAL ASSEMBLY	[redacted]	04/11/2011	04/11/2011	$15.00
DOA06107	04/28/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	02/28/2011	03/14/2011	$14.04
DOA06108	04/28/2011	CITIZENS COMMUNICATIONS CO	[redacted]	02/23/2011	03/22/2011	$118.59
DOA06242	05/03/2011	FARMERS & MERCHANTS BANK	[redacted]	05/01/2011	05/31/2011	$250.00
DOA06498	05/13/2011	CITIZENS COMMUNICATIONS CO	[redacted]	03/23/2011	04/22/2011	$124.33
DOA06499	05/13/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	03/31/2011	04/19/2011	$14.11
DOA06889	05/31/2011	QUILL CORPORATION	[redacted]	03/01/2011	03/01/2011	$99.99
DOA06890	05/31/2011	UNISOURCE WORLDWIDE INC	[redacted]	05/04/2011	05/04/2011	$181.44
DOA07021	06/06/2011	FARMERS & MERCHANTS BANK	[redacted]	06/01/2011	06/30/2011	$250.00
DOA07143	06/08/2011	CITIZENS COMMUNICATIONS CO	[redacted]	04/23/2011	05/22/2011	$122.41
DOA07144	06/08/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	04/30/2011	05/16/2011	$14.00
DOA07145	06/08/2011	UNISOURCE WORLDWIDE INC	[redacted]	05/18/2011	05/18/2011	$258.83
DOA08368	07/28/2011	CITIZENS COMMUNICATIONS CO	[redacted]	05/23/2011	06/22/2011	$130.74
DOA08524	08/17/2011	COMMUNICATIONS REVOLVING FUND	[redacted]	06/01/2011	06/30/2011	$14.38

001-10120-1900-1200 0109 Eddy, Roger L. ***** Expended Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
				Expended Total		$69,114.91

Accounting System
House District Allotment
2011 District Report as of 12/5/2011

001-10120-1900-1200 0109 Eddy, Roger L.

***** Encumbered (Transit) Vouchers Section *****

Voucher#	Date	Vendor	FEIN	Begin Date	End Date	Amount
DOA09106	11/22/2011	CITIZENS COMMUNICATIONS CO	[redacted]	08/04/2010	08/19/2011	$7.48
DOA09107	11/22/2011	FARMERS & MERCHANTS BANK		08/05/2010	08/05/2011	$17.59
DOA09108	11/22/2011	QUILL CORPORATION		03/02/2011	08/18/2011	$2.88
DOA09109	11/22/2011	UNISOURCE WORLDWIDE INC		05/19/2011	08/19/2011	$3.31
				Encumbered Total		$31.26

State of Illinois
Form C-10
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5 Traveler

Travel Voucher

House Fiscal Office
416 State House Springfield IL 62706

Agency Name and Address

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540

TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]

2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
EDDY, ROGER
[redacted]

3. Voucher No. HTR00092
4. Voucher Date 6/10/03
5. Appropriation Account Code 001-10120-1400-0800
6. Headquarters HUTSONVILLE
7. Residence Hutsonville

8. Date 2003	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .36	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
5/5/03	HUTSONVILLE		SPFLD		155	55.80		60.00	28.00			143.80
			Sub-Total Mileage:		155	55.80						

18. Exp. C	19. Amount	20. State Licence Plate Number	21.	22.	23.	24.	25.	← Sub Totals →	26.	
1291	143.80		155	55.80		60.00	28.00			143.80
1292										
27. Total Exp										

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING

* - STATE PLANE

28. Total Amount → 143.80

29. Purpose of Travel **GAAP CODE 7200**

House appropriations - Higher education committee

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

Division Head, Supt., Chief — Date 6/11/03

Approved-Agency Head — Date

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Traveler Signature — Date 6-7-03

Approved Director of Central Management Services — Date

State of Illinois
Form C-10
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3 Agency
4 Agency
5 Traveler

Travel Voucher

House Fiscal Office
416 State House Springfield IL 62706

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REPRESENTATIVES
OFFICE OF THE CLERK

Agency Name and Address

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TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
EDDY, ROGER
[redacted]

3. Voucher No. HTR00171
JUN 22 A 11:28
4. Voucher Date 6-23-04
5. Appropriation Account Code 001-10120-1400-0800
6. Headquarters HUTSONVILLE
7. Residence HUTSONVILLE

8. Date 2004	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .375	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
6/17/04	HUTSONVILLE		SPFLD		155	58.125			28.00			86.125
6-17-04	SPFLD		HUTSONVILLE		155	58.125						58.125
			Sub-Total Mileage:		310	116.25						

18. Exp. C	19. Amount	20. State Licence Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
1291	144.25		310	116.25		0	0 28			144.25
1292										
27. Total Exp	144.25							28. Total Amount →		144.25

29. Purpose of Travel GAAP CODE 7200

HOUSE COMMITTEE HEARING

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING

* - STATE PLANE
\# - CAR POOL

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Roger T. Eddy 6-21-04

Division Head, Supt., Chief — Date
Michael J. Madigan
Nancy Daugherty 6-23-04
Approved-Agency Head — Date

Traveler Signature — Date

Approved Director of Central Management Services — Date

State of Illinois
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5 Traveler

Travel Voucher

House Fiscal Office
416 State House Springfield IL 62706

Agency Name and Address

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30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HTR000062
4. Voucher Date 3-16-06
5. Appropriation Account Code 001-1020-1900-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

8. Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .445	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
3/8/06	Hutsonville		Chicago		238	105.910		150.02	28.00	Parking	36.00	319.93
3/9/06	Chicago		Hutsonville		238	105.910						105.910
			Sub-Total Mileage:		476	211.82						

18. Exp. C	19. Amount	20. State Licence Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.
6291	425.84		476	211.82	0	150.02	28		36.00

27. Total Exp 425.84

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING

* - STATE PLANE
\# - CAR POOL

28. Total Amount → 425.84

29. Purpose of Travel

GAAP CODE 7200
Committee hearing

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Division Head, Supt., Chief — Date: Michael J. Madigan by Nancy Langdon 3-17-06

Traveler Signature — Date: 3-16-06

Approved-Agency Head — Date

Approved Director of Central Management Services — Date

State of Illinois
Form C-10
Disposition of Copies
1 Comptroller
2 Remittance
3 Agency
4 Agency
5 Traveler

Travel Voucher

House Committee Clerks
115A State House Springfield IL 62706

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2007 NOV -8 A 10: 34

Agency Name and Address

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HTR00025
4. Voucher Date 11/8/07
5. Appropriation Account Code 0010-0120-1400-D800
6. Headquarters Hutsonville
7. Residence Hutsonville

8. Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .485	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
10/16/07	Hutsonville	8:00pm	Chicago	12:30am	238	115.430			28.00			143.430
10/17/07	Chicago	3:00pm	Hutsonville	7:30pm	238	115.430						115.430
			Sub-Total Mileage:		476	230.86						

18. Exp. C	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	← Sub Totals →	26.	
1291	258.86		476	230.86		0	0 28			258.86

27. Total Exp 258.86

28. Total Amount → 258.86

29. Purpose of Travel

GAAP CODE 7200

Committee hearing

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN CHICAGO
(Gaming)
* - STATE PLANE
# - CAR POOL

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Division Head, Supt., Chief — Date
Michael Madigan 11-13-07

Traveler Signature — Date
10-24-07

Approved Agency Head — Date

Approved Director of Central Management Services — Date

State of Illinois
Form C-10
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4 Agency
5 Traveler

Travel Voucher

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House Committee Clerks
115A State House Springfield IL 62706

Agency Name and Address

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT
30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]

2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy Roger
[redacted]

3. Voucher No. HTR00081
4. Voucher Date 2-20-07
5. Appropriation Account Code 0010120-1900-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

8. Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .445	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
11/27/06					155				28.00			28.000
11-27-06	Hutsonville	8:00AM	Springfield	10:30		68.98						68.98
11-27-06	Springfield	4:00pm	Hutsonville	7:00pm	155	68.98						68.98
			Sub-Total Mileage:		310	137.96						

18. Exp. C	19. Amount	20. State Licence Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
1361	165.96		310	137.96		0	0 28			165.96 ~~28.00~~

27. Total Exp 165.96

28. Total Amount → 165.96 ~~28.00~~

29. Purpose of Travel

GAAP CODE 7200

Committee Hearing

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN SPRINGFIELD

* - STATE PLANE
# - CAR POOL

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reeasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Division Head, Supt. Chief — Date
Michael J. Madigan

Traveler Signature — Date 1-22-07

Approved-Agency Head — Date 2-21-07
Jay Manuel Dougherty

Approved Director of Central Management Services — Date

State of Illinois
Form C-10
Disposition of Copies
1 Comptroller
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3 Agency
4 Agency
5 Traveler

Travel Voucher

House Committee Clerks
115A State House Springfield IL 62706

Agency Name and Address

HOUSE OF REPRESENTATIVES OFFICE OF THE CLERK
2008 JAN 23 A 10: 24

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HTR00051
4. Voucher Date 1/23/08
5. Appropriation Account Code 01-1020-1400 0800
6. Headquarters Hutsonville
7. Residence Hutsonville

8. Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .485	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
1/8/08	Hutsonville	9:30 AM	Springfield	12:00 PM	155	75.175			28.00			103.175
1/8/08	Springfield	3:45 PM	Hutsonville	6:15 PM	155	75.175						75.175
			Sub-Total Mileage:		310	150.350 ~~113.150~~						

18. Exp. C	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
1011	178.360		310	150.350		0	0	28		178.360
27. Total Exp	178.360							28. Total Amount		178.360

29. Purpose of Travel
GAAP CODE 7200
Committee hearing

30. Traveler Comments/Explanations
HOUSE COMMITTEE HEARING IN SPRINGFIELD
(Gaming Committee) 01/08/2008
* - STATE PLANE
# - CAR POOL

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Division Head, Supt., Chief: Michael J. Madigan — Date
Approved-Agency Head: [signature] — Date 1-24-08
Traveler Signature: [signature] — Date 1-15-08
Approved Director of Central Management Services — Date

State of Illinois
Form C-10
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Agency
Agency
Traveler

Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

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PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. [illegible]
4. Voucher Date 10/2/08
5. Appropriation Account Code 089-10620-[illegible]-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .585	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
9 18 08	Hutsonville	8:00 AM	Oak Park	12:30 PM	252	147.420			28.00			175.420
9 18 08	Oak Park	4:00 PM	Hutsonville	8:30 PM	252	147.420						147.420
			Sub-Total Mileage:		504	~~183.960~~ 294.84						
18. Exp. C 1091	19. Amount 322.84		20. State License Plate Number		21. 504	22. ~~295~~ 294.84	23.	24. 0	25. 0 28	← Sub Totals →	26.	~~322.84~~ 322.84
27. Total Exp 322.84										28. Total Amount →		322.84

29. Purpose of Travel
GAAP CODE 7200
Committee hearing

30. Traveler Comments/Explanations
HOUSE COMMITTEE HEARING IN OAK PARK
(Elementary & Secondary Education Committee) 09/18/2008
* - STATE PLANE
# - CAR POOL

I certify that the travel shown above was required by the official duties of the traveler named to my personal knowledge or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Roger L. Eddy 9-25-08

Division Head, Supt., Chief — Date
Approved-Agency Head — Date
Traveler Signature — Date
Approved Director of Central Management Services — Date

State of Illinois
Form C-10
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Remittance
Agency
Agency
Traveler

Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

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PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HTR00016
4. Voucher Date 10-16-08
5. Appropriation Account Code 001-10120-1900-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .585	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
9 30 08	Hutsonville	1:00 PM	South Holland	5:45 PM	240	140.400			28.00			168.400
10 1 08	South Holland		Hutsonville		240	140.400						140.400
			Sub-Total Mileage:		480	280.80						
					480	280.80	0	0	28	← Sub Totals →		308.80
										28. Total Amount →		308.80

Exp. C 2011 — 19. Amount 308.80
Total Exp 308.80

20. State License Plate Number

21. 22. 23. 24. 25. 26.

Purpose of Travel

GAAP CODE 7200

Committee hearing

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN SOUTH HOLLAND
(Elementary & Secondary Education Committee) 09/30/2008
* - STATE PLANE
# - CAR POOL

I certifies that the travel shown above was required by the official duties of the ... as named to my personal knowledge, or as indicated by records submitted to ... if applicable, the reporting requirements of section 5-1 of "An Act to Create ... Year of the Budget" have been met

Division Head/Supt., Chief — Date
Michael J. Madigan
For Nancy Langdon 10-21-08
Approved-Agency Head — Date

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Roger Eddy — 10-10-08
Traveler Signature — Date

Approved Director of Central Management Services — Date

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Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

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HE STATE PROMPT ACT
0 ILCS 540
RAVELER PLEASE NOTE IMPORTANT
ISTRUCTIONS ON BACK OF COPY 5
OR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HTR00023
4. Voucher Date 10-24-08
5. Appropriation Account Code 001-16120-1400-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

2008 OCT 24 P 3:36

Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .585	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
10-9-08	Hutsonville	10:00 AM	Springfield	12:30 PM	155	90.68			28.00			118.68
10-9-08	Springfield	2:45 PM	Hutsonville	5:30 PM	155	90.68						90.68
			Sub-Total Mileage:		310	113.16						

18. Exp. C	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
1211	209.36		310	181.36		0	0 28			209.36

27. Total Exp 209.36

28. Total Amount → 209.36

29. Purpose of Travel

GAAP CODE 7200

Committee hearing

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN SPRINGFIELD
(Elementary & Secondary Education Committee) 10/09/2008
* - STATE PLANE
# - CAR POOL

"I certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge or as indicated by records submitted to me. If applicable the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

Division Head, Supt., Chief
Michael J Madigan
Date

Approved-Agency Head
Nancy Konzaldy 10-27-08
Date

I certify that in accordance with Section 12 of "An Act in Relation to State Finance" the above amount is correct and just, that the detailed items charged for subsistence were actually paid, that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified, that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner, and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Roger Eddy
Traveler Signature

10-16-08
Date

Approved Director of Central Management Services
Date

State of Illinois
Form C-10
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1 Agency
1 Agency
1 Traveler

1-12-09

Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

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OFFICE OF THE CLERK

2009 JAN 23 P 1:55

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 BEFORE COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HT00079
4. Voucher Date 1-28-09
5. Appropriation Account Code 001-1020-1900-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .585	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
1-7-09	Hutsonville	8:00 AM	Springfield	10:00 AM					28.00			28.000
1-7-09	Springfield	4:30 PM	Springfield	4:45 PM								
			Sub-Total Mileage:									

Exp. Code	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
2211	28.00		0	0	0	0	28			28.00
Total Exp 28.00								28. Total Amount →		28.00

Purpose of Travel

GAAP CODE 7200

Committee hearing

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN SPRINGFIELD
(Special Investigative Committee)
* - STATE PLANE
# - CAR POOL

I certify that the travel shown above was required by the official duties of the traveler to my personal knowledge, or as indicated by records submitted to satisfy the reporting requirements of section 5.1 of "An Act to Create the Office of the Budget," have been met.

Head, Supt, Chief Mark Mastrogavr 1-28-09
Date

Approved-Agency Head Nancy Daugherty 1-28-09
Date

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Roger Eddy 1-20-2009
Traveler Signature Date

Approved Director of Central Management Services Date

State of Illinois
Form C-10
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Traveler

Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No.
4. Voucher Date
5. Appropriation Account Code
6. Headquarters
Hutsonville
7. Residence

Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .585	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
1 4 09	Hutsonville	9:00 AM	Springfield	11:00 AM	155	90.675			28.00			118.675
1 4 09	Springfield	3:00 PM	Hutsonville	5:00 PM	155	90.675						90.675
			Sub-Total Mileage:		310	181.350						

Exp. C	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
			310	181.350		0	0 28			209.35

Total Exp

28. Total Amount → 209.35

Purpose of Travel

GAAP CODE 200

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN SPRINGFIELD
(Special Investigative Committee)
* - STATE PLANE
# - CAR POOL

I certifies that the travel shown above was required by the official duties of the department to my personal knowledge or as indicated by records submitted to me and that the reporting requirements of section 5.1 of "An Act to Create Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just, that the detailed items charged for subsistence were actually paid, that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner, and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for

Roger Eddy 1-8-09

Traveler Signature Date

Michael J. Madigan
by Nancy Davis 1/20/09

Approved-Agency Head Date

Approved Director of Central Management Services Date

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Comptroller
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Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706
2009 JAN -8 P 3:01
Agency Name and Address

HOUSE OF REPRESENTATIVES OFFICE OF THE CLERK
2009 JAN 15 A 11:06

or Agency Use Only
AYMENT OF INTEREST MAY
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AILS TO COMPLY WITH
HE STATE PROMPT ACT
0 ILCS 540
RAVELER PLEASE NOTE IMPORTANT
STRUCTIONS ON BACK OF COPY 5
OR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HRC 6C
4. Voucher Date 1-15-09
5. Appropriation Account Code
6. Headquarters
Hutsonville
7. Residence

Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .585	12. Auto Reimbursement	13. Trans	*14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
2/16/08	Springfield	9:00 AM	Springfield	9:15 AM					28.00			28.000
2/16/08	Springfield	4:00 PM	Springfield	4:15 PM								
2/17/08	Springfield	8:45 AM	Springfield	9:00 AM					28.00			28.000
2/17/08	Springfield	3:30 PM	Springfield	3:45 PM								
2/18/08	Springfield	10:00 AM	Hutsonville	10:15 AM					28.00			28.000
2/18/08	Springfield	3:00 PM	Hutsonville	5:00 PM								
2/22/08	Hutsonville	8:00 AM	Springfield	10:00 AM	155	90.67			28.00			118.67
2/22/08	Springfield	3:00 PM	Hutsonville	5:00 PM	155	90.67						90.67
2/29/08	Hutsonville	9:00am	Springfield	11:00am	155	90.67			28.00			118.67
2/29/08	Springfield	4:00pm	Hutsonville	6:00pm	155	90.67						90.67
			Sub-Total Mileage:		620	362.72						

*18. Exp. Code	19. Amount	20. State License Plate Number	*21.	*22.	*23.	*24.	*25.	Sub Totals	*26.	
			620	362.72		0	0 140			502.72
27. Total Exp								28. Total Amount		502.72

29. Purpose of Travel

GAAP CODE 7200

30. Traveler Comments/Explanations

HOUSE COMMITTEE HEARING IN SPRINGFIELD
(Special Investigative Committee)
* - STATE PLANE
# - CAR POOL

I certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me, if applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just, that the detailed items charged for subsistence were actually paid, that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner, and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for

Roger Eddy 1-8-09

Agency Head, Supt., Chief — Date
Michael J. Madigan
Michael Madigan 1-20-09
Approved-Agency Head — Date

Traveler Signature — Date

Approved Director of Central Management Services — Date

State of Illinois
Form C-10
Disposition of Copies
1 Comptroller
2 Remittance
3 Agency
Agency
Traveler

Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

RECEIVED
HOUSE OF
REPRESENTATIVES
OFFICE OF THE CLERK

2011 APR 11 P 4:25

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HR000078
4. Voucher Date 4-15-11
5. Appropriation Account Code 001-1020-1900-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

8. Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .39	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
3/22/11	Hutsonville	9:00 AM	Chicago	1:00 PM	245	95.550			17.00			112.550
3/22/11	Chicago	4:00 PM	Hutsonville	8:30 PM	245	95.550						95.550
			Sub-Total Mileage:		490	191.100						

18. Exp. C 209
19. Amount 208.10
20. State License Plate Number
21. 490 22. 191.10 23. 0 24. 0 25. 17
Sub Totals → 26. 208.10
27. Total Exp 208.10
28. Total Amount → 208.10

29. Purpose of Travel
GAAP CODE 7200
Committee hearing

30. Traveler Comments/Explanations
HOUSE COMMITTEE HEARING IN CHICAGO
Approp Elem. & Sec. Edu
* - STATE PLANE
# - CAR POOL

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Division Head, Supt, Chief — Date
Michael J. Madigan
Approved-Agency Head — Date 4-18-11

Traveler Signature — Date 4-11-11

Approved Director of Central Management Services — Date

State of Illinois
Form C-10
Disposition of Copies
1 Comptroller
2 Remittance
Agency
gency
5 Traveler

Travel Voucher

House Committee Clerks
416 State House Springfield IL 62706

Agency Name and Address

HOUSE OF REPRESENTATIVES OFFICE OF THE CLERK
2011 JAN -6 P 4:17

For Agency Use Only
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT ACT 30 ILCS 540
TRAVELER PLEASE NOTE IMPORTANT INSTRUCTIONS ON BACK OF COPY 5 FOR COMPLETION OF BOX 2

1. Social Security Number [redacted]
2. Traveler Name and Address - Payee
LAST NAME FIRST NAME MIDDLE INITIAL
Eddy, Roger
[redacted]

3. Voucher No. HTR00032
4. Voucher Date 1-13-11
5. Appropriation Account Code 001-1020-1400-0800
6. Headquarters Hutsonville
7. Residence Hutsonville

8. Date	9. Departed From Place	Time	10. Arrived At Place	Time	11. Auto Mileage @ .39	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses Item	Amount	17. Line Totals
12/16/10	Hutsonville	8am	Aurora	11:30	235	91.650			28.00			119.650
12/16/10	Aurora	4:30	Aurora	5:00								
12/17/10	Aurora	9:30	Aurora	9:45					28.00			
12/17/10	Aurora	2:00	Hutsonville	5:30	235	91.650						91.650
			Sub-Total Mileage:		470	183.300						

18. Exp. C	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	Sub Totals	26.	
1211	211.30		470	183.30		0	0 56			211.30

27. Total Exp 211.30

28. Total Amount → 211.30

29. Purpose of Travel
GAAP CODE 7200
Committee hearing

30. Traveler Comments/Explanations
HOUSE COMMITTEE HEARING IN AURORA
Education Reform
* - STATE PLANE
# - CAR POOL

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

ision Head, Supt./Chief — Date
Michael J. Madigan
Approved-Agency Head — Date
by Nancy Daugherty 1-13-11

Traveler Signature — Date 1-8-11

Approved Director of Central Management Services — Date