

## Teachers and Educational Professionals

All deductions must be out-of-pocket expenses that are NOT reimbursed by your employer.

<b>Professional Fees &amp; Dues</b>		<b>Travel - Out of Town</b>	
Association Dues		Airfare	
Credentials		Bridge & Highway Tolls	
Parent Teacher Groups		Bus & Subway	
School and Union Dues		Car Rental	
Other: _____		Laundry	
<b>Continuing Education</b>		Lodging	
Course Fees		Meals	
Course Registration		Parking	
Lab Fees		Porter, Bell Captain	
Materials & Supplies		Taxi & Train	
Photocopy Expense		Telephone Calls	
Reference Materials		Other: _____	
Research Expenses		<b>Classroom Supplies</b>	
Seminar Fees		Arts & Crafts Materials	
Textbooks		Audio Visual Rentals	
Transcripts		Audio Visual Supplies	
Tuition		Books & Music	
Other: _____		CD's, DVD's, etc	
<b>Telephone Expenses</b>		Classroom Decorations	
Cell Phone		Computer Software	
FAX Transmissions		Computers & Printers	
Toll Calls		Film & Processing	
Other: _____		Grading Expenses	
<b>Auto Travel (In Miles)</b>		Newspapers & Magazines	
Away from Home Overnight		On-Line Services	
Between Jobs or Job Locations		Paper, Stationary & Printing	
Continuing Education		Party Supplies	
Field Trips		Photocopy Expense	
Library Trips		Student Prizes & Awards	
Meetings		Trophies	
Parking Fees & Tolls (\$)		Visual Aids	
Professional Society Meetings		Other: _____	
Purchasing Job Supplies & Materials		<b>Miscellaneous Expenses</b>	
School Functions		Periodicals	
Seminars		Professional Subscriptions	
Other: _____		Resume	