



THE SCHOOL DISTRICT OF THE CITY OF YORK

31 North Pershing Ave, York PA 17401

3-50
310

Check No. 193459

WACHOVIA BANKS
YORK, PA

Check Number	Date
193459	04/22/09

Amount
\$*****463.17*

PAY THE SUM OF FOUR HUNDRED SIXTY THREE DOLLARS & 17 CENTS

VOID AFTER 60 DAYS

TO THE ORDER OF BEVERLY ATWATER
345 S PENN ST
YORK PA 17404

[Signature] President
[Signature] Treasurer
[Signature] Secretary

Mindy

The School District Of The City Of York
York, Pennsylvania

REMITTANCE STATEMENT

CHECK NO.
193459

Account	PURCHASE ORDER	INVOICE NUMBER	INVOICE AMOUNT	DESCRIPTION
XXXXXXXXXX		TRAVEL EXP	463.17	

ACCOUNTS PAYABLE
 INTERNAL CONTROL
[Signature]
 MATH
[Signature]
 VERIFIED
[Signature]
 OK TO PAY

~~XXXXXXXXXX~~ BEVERLY ATWATER

School District of the City of York, Pennsylvania

TRAVEL EXPENSE ACCOUNTING

Expense Account Of: Beverly Atwater
 Home Address: 345 S. Penn St York, PA
 Position: School Director
 Event: NSBA
 Place: San Diego, CA.
 Date of Conference or Meeting: April 2-7 2009
 From: BWI To: San Diego

PLEASE READ THE INSTRUCTIONS, WHICH APPEAR ON THE REVERSE SIDE CONCERNING THE USE OF THIS FORM.

ENTER ONLY THOSE ITEMS, WHICH WERE APPROVED, ON YOUR TRAVEL REQUEST.

Transportation:

Railroad-----^{Airport} \$ _____
 Pullman-----Cheek Baggage & To Room Hotel \$ 30.00
 Plane-----Air Port Baggage \$ 30.00
 Taxi----- \$ 140.00
 Bus and or Rail----- \$ _____
 Parking Fee----- \$ _____

Automobile Mileage _____ = _____ @ IRS \$ _____
 Speedometer Reading Ending 603 Beginning 471 Miles 132 Rate 77.28
 Bridge and Road Tolls----- \$ _____

Lodging: April 2 to 7 = 5 x Daily Rate _____
 (Number of Days)
 Meals (Including Tips) _____
 (Number)

Miscellaneous Expenses: (Itemize)(Must include receipts)
Hotel Maed 25.00

Total Expenses----- \$ 467.30

Less 25% Employee Contribution-----

Amount Due-----Individual

Signature: Beverly Atwater Date: 4/10/09
 Approved: _____ Date: _____

Charge To Account No.: [REDACTED]

Vendor # [REDACTED]
 YCSD 314
 8/08

~~1165.57~~ 165.08

4/23

Bev Atwater

	<u>Miles</u>	<u>Rate</u>	<u>Total</u>
Mileage	132	0.55	72.6
Airport Baggage			60.00
Carriage			15.00
Maid Gratuity			25.00

pick-up

Taxi	4/3/2009	10.00
	4/3/2009	20.00
	4/4/2009	35.00
	4/5/2009	30.00
	4/7/2009	<u>30.00</u>
		125.00

Food	4/2/2009	8.62
	4/2/2009	4.97
	4/4/2009	29.73
	4/5/2009	34.91
	4/7/2009	31.10
	4/7/2009	6.54
		25.83
		<u>23.87</u>
		165.57

Per Bev 4/24/09
 all items submitted
 were district related.
 [Signature]

Total

463.17

GUEST CHECK™

Date _____ Table _____ Guests _____ Server **239782**

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Courtesy

\$225

Tip

2x BR

AT 5:30 PM

AT 5:30 PM

AT 5:30 PM

Tax

20.18

5.18

Thank You — Please Come Again

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 00-00-2000 05:49
000114

DEPT01	T1T2	\$13.95
DEPT01	T1T2	\$1.50
DEPT01	T1T2	\$1.50
DEPT03	T1T2	\$5.00
TAX-AMT 1		\$21.95
TAX 1		\$1.92
TOTAL		\$23.87
CASH		\$40.00
CHANGE		\$16.13

RECEIPT

DATE 4/15/09 No. 751425

RECEIVED FROM To Dismiss \$ 15.00

FOR RENT Bike & Carriage for her 100 DOLLARS

ACCOUNT PAYMENT BAL DUE

CASH MONEY ORDER CHECK CREDIT CARD

FROM _____ TO _____

BY [Signature]

2701

B. Atwater

B. ATWATER



REG 00-

DEPT01
DEPT01
DEPT01
DEPT03
TAX-AMT
TAX 1
TOTAL
CASH
CHANGE

& & & 404 & & &
***** LC'S *****

36 Blanche

FBL 2/1 5539 GST 2
07APR'09 9:59AM

1 SIGNATURE BUFFET 20.00
1 COFFEE 4.00
Sub-Total: 24.00
Tax 2.10

9:59 TOTAL DUE: \$26.10
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY
TOTAL
ROOM NUMBER
PRINT LAST NAME
SIGNATURE

[Handwritten signature]



CHECK: 7504
TABLE: 24/1
SERVER: 1045 D
DATE: APR05'11 12:11PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 015064
BEVERLY ATWATER

SUBTOTAL: 29.91
GRATUITY 5.00
TOTAL 34.91
SIGNATURE _____

Please leave signed copy with server.



San Francisco Intl Airport
San Francisco, CA 94128
(650) 821-0608

PEET'S

208 HUNG N
CHK 5876 Apr02'09 10:25AM Gst 2

1 1 GO
1 Sp COFFEE 2.05
1 LF BLUE MUFF 2.50
Cash 10.00
FOOD 2.50
BEVERAGE 2.05
TAX 0.42
TENDER 4.97
Change Due 5.03
Thank You.

[Handwritten mark]

B. Atwater

Mamma Tlardo's/Freshens
Store #51
BWI Airport

DINING ROOM
THE FISH MARKET
750 NORTH HARBOR DRIVE
SAN DIEGO, CA 92101
(619) 232-3474

703 ANSON

Tab: 122/1 Chk: 1517 Est: 1
Apr 04 '09 02:12PM

1 SPRITE 2.75
1 CUP NEW ENGLAND 4.50
1 F&C CUMBO 15.95

Subtotal 23.20
6.75% TAX 2.03

12:50PM Total 25.23

4.50
29.73

THANK YOU!

PLEASE PAY YOUR SERVER

Visit us online if you have
comments or suggestions.

Also, see the new look of our
website at www.thefishmarket.com

210

1 BISCUIT SND 4.49
1 JUICE 1.95
1 MD DRINK 1.69

SUBTOTAL 8.13
TAXABLE 8.13

TAX TOTL .49

TOTAL 8.62
CASH 20.00
CHANGE 11.38

If we did or did not exceed your
expectations, we would like to
hear from you. Please call
1-800-426-5971 ext 1021 or
email wecare@mindspring.com

0285

ANA CSHR

IN

15 05:54 APR 02'09

W/S#02 P1

BURGER KING T3 G74 #15079
SFO AIRPORT

Credit Card Voucher

CHECK: 92

SERVER: 221 FLOATER

DATE: APR07'09 3:04PM

CARD TYPE: Visa

ACCT #: XXXXXXXXXXXXXXX

EXP DATE: XX/XX

AUTH CODE: 018015

RESEARCH: 000000000000

BEVERLY ATWATER

SUBTOTAL:

29.73

SIGNATURE _____

PLEASE SIGN ONE COPY AND RETAIN
THE SECOND COPY FOR YOUR RECORDS

B. ATWATER

Thank you for using
Vest Coast Cab

Phone: (619) 474-8444
Driver: SIMON R Cab# 1253
Fare Amt: 30.00 Date 4/3/09
From _____ to _____

THE SOLE PURPOSE OF OUR SERVICE IS TO OFFER EXCEPTIONAL CUSTOMER SERVICE

DOOR TO DOOR

Date: 4/3/09 Amount: \$ 10.00
From: Hotel To: Airport
No. Pass. _____ Van # _____ Signed: [Signature]

Fare Receipt

Date 4/3/09

Passenger: _____
The sum of \$ 30.00
From Hotel
To McClary
Cab No. _____ Driver [Signature]

