

E
4/22

Jim Morgan

pick-up

	<u>Miles</u>	<u>Rate</u>	<u>Total</u>
Mileage	136	0.55	74.8
Books			13.05
			13.00
			<u>23.38</u>
			49.43
Parking			40.00
Taxi	4/2/2009	15.80	
	4/6/2009	25.00	
	4/6/2009	10.00	
	4/6/2009	25.00	
	4/7/2009	<u>20.00</u>	
		95.80	
Food	4/2/2009	6.05	
	4/3/2009	20.85	
	4/3/2009	21.75	
	4/4/2009	21.75	
	4/4/2009	48.82	
	4/4/2009	36.21	
	4/5/2009	33.25	
	4/6/2009	19.77	
	4/6/2009	50.00	
	4/7/2009	6.67	
	4/7/2009	14.01	
		<u>24.40</u>	
		303.53	

per Jim 4/22/09,
 all items were district
 related. The 200 was
 part of the NSBA conference.
 J. B.

Total

563.56



THE SCHOOL DISTRICT OF THE CITY OF YORK

31 North Pershing Ave, York PA 17401

3-50
310

Check No. 193536

WACHOVIA BANKS
YORK, PA

Check Number	Date
193536	04/22/09

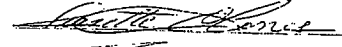

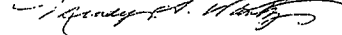
Amount
\$*****563.56*

PAY THE SUM OF FIVE HUNDRED SIXTY THREE DOLLARS & 56 CENTS

VOID AFTER 60 DAYS

TO THE
ORDER OF


 JAMES H MORGAN
 921 MARBROOK LANE
 YORK PA 17404-2212


 President
 Treasurer
 Secretary

Mindy

The School District Of The City Of York
York, Pennsylvania

REMITTANCE STATEMENT

CHECK NO.
193536

Account	PURCHASE ORDER	INVOICE NUMBER	INVOICE AMOUNT	DESCRIPTION
		TRAVEL EXP	563.56	

ACCOUNTS PAYABLE
INTERNAL CONTROL

ew
MATH

JSA
VERIFIED

J
OK TO PAY

 JAMES H MORGAN

TRAVEL EXPENSE ACCOUNTING

Name Of: James Morgan

Address: Board Member

Event: NSBA Conference

Place: San Diego, California

Date of Conference or Meeting: _____

From: April 4, 2009 To: April 7, 2009

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----- \$ _____

Pullman----- \$ _____

Plane----- \$ _____

Taxi----- \$ 95.80

Bus and or Rail----- \$ _____

Parking Fee----- \$ 40.00

* Automobile Mileage 136 @ 405¢ = 79.56

Speedometer Reading Ending Beginning Miles 58.5

Bridge and Road Tolls----- \$ _____

Lodging: _____ x Daily Rate _____

(Number of Days)

Meals (Including Tips) _____ 292.01

(Number)

Miscellaneous Expenses: (Itemize)(Must include receipts)

Books 49.43

Total Expenses----- \$ _____

Less 25% Employee Contribution----- \$ _____

Less Advance received in cash on _____

(Date)

Less Advance received by check on _____

(Date)

Amount Due----- Individual 556.80

Amount Due----- School District

Signature: James H Morgan Date: 4/15/09

Approved: _____ Date: _____

Charge To Account [REDACTED]

J. Morgan

BURGER KING #486
LUTHERVILLE TIMONIUM, MD
410-252-2119

ORDER 52

DRIVE THRU

6 PC CHK FRY	2.19
VALUE COKE	1.00
2 VM SM WHP-CHS	10.98
2 *WHOPPER CHS	
2 *SMALL FRY	
2 *SMALL COKE	
VM SM DBL STA	5.39
*Double Stacke	
*SMALL FRY	
*SMALL COKE	

5.49
1.18
6.67

SUBTOTAL	19.56
TAX	1.18
TOTAL	20.74

BAGGING TICKET

ON YOUR NEXT VISIT USE YOUR RECEIPT
AS A COUPON FOR
10 PERCENT OFF
ON ANY PURCHASE FOR BREAKFAST
ONLY AT THIS LOCATION

Tue Apr 07 04:25 PM T=12 C=299

TAXICAB RECEIPT

THE SUM OF 25.00 DATE 4/6/05

FROM SAN TO Holt to ZOO MOUNTAIN

CITY Include Tip

For questions, comments or concerns, contact the Ground
Transportation Department.
619.400.2685

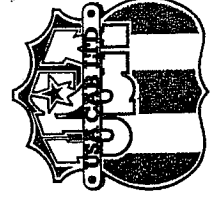
For taxicab dispatch, please call the cab company directly.

DATE: 4/6/09
TIME: 10:10 AM
METER: 15127

04/07/09 15127 10:10 AM 15127
04/06/09 15127 10:10 AM 15127
FEE: \$1.00
Total Tax: \$0.00
Total Fee: \$0.00
VISA CARD: \$25.00
XXXXXXXXXXXX
Approval No: 12345
Reference No: 67890
Charge On: 4/6/09
THANK YOU
HAVE A SAFE TRIP

DATE 4/6/09
IN FROM 1672 OUT to Patricia Stewart
TO PAID \$ 10.00

Welcome to San Diego, California, America's Finest



Company Cab#
2500 4/6/09
Amount 1672
FROM TO
700 1672 C

Thank You!
Taxi Cab Dispatch
619.231.1144 RADIO SERVICE

Driver Name _____
No. _____

Driver Signature _____

J. MORGAN

J. MORGAN

REG 00-00-2000 10:08
 92Z0000

ok 24

**YOUR RECEIPT
 THINK YOU
 CALL AGAIN**

DEPT01 1112 \$2.00
 DEPT02 1112 \$1.75
 DEPT03 1112 \$8.00
 TAX-AMT 1 \$51.55
 TAX 1 \$4.51
 TOTAL \$56.06
 CASH \$70.00
 CHANGE \$13.94

USA
 #XXXXXXXXXXXX
 SALE
 BATCH 000016
 DATES APR 04 89
 SUB 000

TERMINAL ID: 003131695
 PURCHASER # 276162443987

NEBA BOOKS
 1600 DUKE STREET
 ALEXANDRIA VA 22314347

INVOICE: 016272
 TIME: 11:42
 AUTH NO: 000418

TOTAL \$13.00

B. Dalton Bookseller
 407 Horton Plaza
 San Diego, CA 92101
 (619) 615-5373
 04-04-09 S01539 R001

Letters to a Young Broth
 9781592402496
 12.00
 SUB TOTAL 12.00
 SALES TAX 1.05
 TOTAL 13.05
 AMOUNT TENDERED 20.05
 CASH 20.05

TOTAL PAYMENT 20.05
 A MEMBER WOULD HAVE SAVED 1.20
 CHANGE 7.00

Thank you for Shopping at
 B. Dalton Booksellers
 #323676 04-04-09 12:30P cf

ORANGE CAB
 Radio Service

Company: _____
 Date: 4/2/09 Meter #: 10.80 Tip \$ 5.00
 Driver: _____ Cab#: _____
 From/To: Airport to Ft. _____
 4250 Pacific Hwy. Ste. 207, San Diego, CA 92110
 (619) 223-5555
 Customer • Verify Cab Number

003131661
 276162443987
 INVOICE: 017459
 TIME: 12:27
 AUTH NO: 000466
 #23.30
 CUSTOMER COPY

J. Morgan

& & 404 & & &
***** CREDIT CARD VOUCHER *****

SAN DIEGO MARRIOTT
SAN DIEGO, CA
LC'S

CHECK: 4501
TABLE: 4/2
SERVER: 41 Hinoelia
DATE: 04APR'09 7:57AM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 004924
JAMES H MORGAN

SUBTOTAL: 21.75

GRATUITY \$ 5.00

TOTAL \$ 26.75

SIGNATURE *J. Morgan*

please leave signed copy
with your server

& & 404 & & &
***** LC'S *****
41 Hinoelia

TBL 4/2 4501 GST
04APR'09 7:42AM

1 SIGNATURE BUFFET 20.00
Sub-Total: 20.00
Tax 1.75

7:42 TOTAL DUE: \$21.75

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY
TOTAL
ROOM NUMBER
PRINT LAST NAME
SIGNATURE

J. Morgan

MSHOST
KARL STRAUSS
SAN DIEGO AIRPORT
CHECK: 1328
A/E: 400/1
SERVER: 4028 Chris
DATE: APR07'09 6:29AM
CARD TYPE: VISA A04*
CCT #: XXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 557965
JAMES MORGAN

TOTAL: 14.01

IP

HMSHOST
KARL STRAUSS
SAN DIEGO AIRPORT

4028 Chris

TBL 400/1 1328 GST 1
APR07'09 6:28AM

1 SAND SEC 7.99
CROISSANT
1 ODWLLA SMTH 14oz 4.89
SUBTOTAL 12.88
TAX 1.13 AMOUNT 14.01

SUBTOTAL 12.88
TAX 1.13
6:29 AMOUNT \$14.01

TOTAL

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

J. Morgan

San Diego Zoo & Wild Animal Park
SYDNEYS GRILL

1185 Brenda

HK 704 APR06'09 12:58

* Sip Animal Bev.	10.99
1 Chzbrg W/Fries	7.19
Cash	20.00
Subttl	18.18
Tax	1.59
Payment	19.77
Change Due	0.23

San Diego Zoo & Wild Animal Park

Thank You!

& & & 404 & & &
***** LC's *****
33 C ANA

TBL 27/3 5222 GST 2
06APR'09 9:04AM

2 SIGNATURE BUFFET	40.00
Sub-Total:	40.00
Tax	3.50
9:04 TOTAL DUE:	\$43.50
PLEASE COMPLETE FOR ROOM CHARGES	
GRATUITY	6.50
TOTAL	50.00
ROOM NUMBER	2511
PRINT LAST NAME	Morgan
SIGNATURE	J. Morgan

20.00
tax 1.98
1.50

J. Morgan

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

Date: Apr 04 '09 02:55PM
Card Type: VISA
Acct #: XXXXXXXXXXXX
Trans Key: EIE001200425935
Exp Date: XX-XX
Auth Code: 004366
Check: 1554
Table: 122/2
Server: 703 ANSON

Subtotal: 31.21

TIP: 5.00

TOTAL: 36.21

SIGNATURE *J. Morgan*
CUSTOMERS COPY

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

703 ANSON
Tbl 122/2 Chk 1554
Apr 04 '09 02:12PM

1 LEMONADE 1.75
1 BOWL NEW ENGLAND 5.95
1 STD CLAMS 17.50
1 ENTREE THE ITER 2.50

Subtotal 29.70

6.75% TAX 2.51

02:50PM Total 31.21

THANK YOU!
PLEASE PAY YOUR SERVER

Visit us online if you have *36.21*
comments or suggestions.

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

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

NRE

23/4 05APP 09 9:29AM 4937 GST 3

SIGNATURE BUFFET 40.00
KID PANCAKE 3.95
Sub-Total: 43.95
Tax 3.85

TOTAL DUE: \$47.80
SF COMPLETE FOR ROOM CHARGES

CITY 7520
L 35.00

NUMBER
LAST NAME
SIGNATURE *J. Morgan*

33.25

J. Morgan

& & & 404 & & &
CREDIT CARD VOUCHER *****

SAN DIEGO HARRIOTT
SAN DIEGO, CA
LC'S

CHECK: 4290
TABLE: 42/1
SERVER: 38 Jorge
DATE: 03APR'09 8:13AM
CARD TYPE: VISA/MASTERCARD
CCT #: XXXXXXXXXX
XP DATE: XX/XX
UTH CODE: 551984
JAMES MORGAN

UBTOTAL: 21.75

GRATUITY \$ 5.00
TOTAL \$ 26.75
SIGNATURE *J. Morgan*

please leave signed copy
with your server

& & & 402 & & &
***** ROOM SERVICE *****
San Diego Marriott Hotel Marina
234 IMELDA

TBL 2511/1 822 GST 1
04APR'09 7:45PM

1 PP CHS PIZZA 9.00
1 MED PEPP LOVERS 19.00
1 WINGS 12.00
1 SOFT DRINK 4.00
1 APPLE CRISP 7.00
Sub-Total: 51.00
DELIVERY CHARGE 3.00
20% RS SVC CHG 10.20
Tax 5.62

7:46 TOTAL DUE: \$69.82
SERVICE CHARGE INCLUDED

ROOM NUMBER 251
PRINT LAST NAME
SIGNATURE
ADDITIONAL GRATUITY

TOTAL *****THANK YOU***

48.82

J. Morgan

& & 403 & &
**** CREDIT CARD VOUCHER ****

SAN DIEGO MARRIOTT
SAN DIEGO, CA
V'S
CHECK: 4817
TABLE: 34/1
SERVER: 405 JUAN
DATE: 03APR'09 1:53PM
CARD TYPE: VISA/MASTERCARD
CCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 552744
JAMES MORGAN

& & 403 & &
***** DW'S *****
405 JUAN

IBL 34/1 4817
03APR'09 1:06PM

3 BEV/COFFEE 9.00
1 SHRIMP CAESAR 14.00
1 KID G CHEESE 7.00
1 FISH " CHIPS 14.00
Sub-Total: 44.00
Tax 3.85
1:50 TOTAL DUE: \$47.85

IBTOTAL: 47.85

GRATUITY \$ 2.15
TOTAL \$ 55.00
SIGNATURE *J. Morgan*

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

please leave signed copy
with your server

\$ 17.00
3.85
\$ 20.85

1 DOLL TOY 0.00
1 4NBG/AD HPY ML TOY 2.80
1 QTR CHEESE MEAL 3.70
1 MED COKE 1.79
1 CHD HI-C ORANGE 0.99
SUB TOTAL 9.28
TAKE OUT TAX 0.56
CASH TENDERED 6.05
CHANGE 10.16

Order #409 TO GO
MCD 31398 TEL# (410)684-6756
09 KSH04 S#1
STORE# 31398 Apr. 02 '09 (Thu) 17:15

THANK YOU
Lavan Enterprises
To reach store manager call 1
410-684-6756
To reach store owner call 1 443-394-8141
BWI AIRPORT A/B CONCOURSE
BALTIMORE, MD 21094