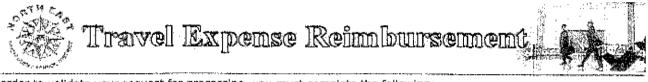
FaxCover Page 1 of 1



In order to validate your request for processing, you must complete the following:

- Print out this page by clicking the print button above. Take this Cover Page (page has barcode) and supporting documentation, ie. intemized hotel receipts, parking receipts and Itemized meal receipts (If required) to your BookKeeper/Secretary.
- BookKeeper/Secretary using the print out page as cover sheet, FAX the support document to 805-1280 to electronically attach the backup to travel reimbursement request.
- BookKeeper/Secretary should retain this cover page and supporting documents in file for audit purpose.
- PLEASE MAKE SURE THIS PAGE IS THE FIRST PAGE WHEN YOU SEND THE FAX AND NO other barcodes appear on your supporting documents as this could interfere with this fax cover's barcode. If your documents contain barcodes, you can black them out with a black marker, or use figuid paper or cover them with any other material.

Failure to complete these steps will cause your request to be cancelled. If you have any questions, please email them to jvilla5@nelsd.net at the Accounting Department.



056200029263

Travel Reimbursement ID 29263 (Christina Moreno-408 Travel ID: 78876) Input by: Andrea Smith

Item	zed	Exp	er	ises:

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
06/27/2016	\$0.00	\$38.19	0	\$0.00	\$0.00	Lodging pald by SAF check	\$38.19
06/28/2016	\$0.00	\$68.15	0	\$0.00	\$0.00	Lodging pald by SAF check	\$68.15
06/29/2016	\$0.00	\$54.85	0	\$0.00	\$0.00	Lodging pald by SAF check	\$54.85
06/30/2016	\$0.00	\$31.14	Ó	\$0.00	\$0.00	Lodging paid by SAF check	\$31.14
07/01/2016	\$0.00	\$38.17	0	\$0.00	\$0.00	Lodging paid by SAF check	\$38.17
07/02/2016	\$0.00	\$12.11	Q	\$0.00	\$0.00	Lodging paid by SAF check	\$12.11
Total:	\$0.00	\$242.61	0	\$0.00	\$0.00	W W 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$242.61

Total Expense:

\$242.61

Less Advance:

\$0.00

Due NEISD/DUE Undersigned: \$242.61

Account Code Infomation:

٠	Account Code	Amount
		Total: \$0.00

Copyright@ 2005 North East Independent School District.

lztoj dyg-9911 uk e-mall Joannbucktnsonupadmail loom

SA INT LATREOR

MON 06/27/2018 DATE AN (1,99 Bojiled Wajer **2**3.98 1 50 TAX ANT TOTAL <u>. 60</u> CASH 60.40 CHANGE + GROER# 6150 TIME 05:26 NO.863850 REG OL 1 EMPLOYEE

> NE APPRECIATE YOUR BUSINESS! FOR COMMENTS OR COMPLAINTS CALL:

THE STATE OF THE S

STARBUCKS COFFEE SAN ANTONIO INTL AIRPURT

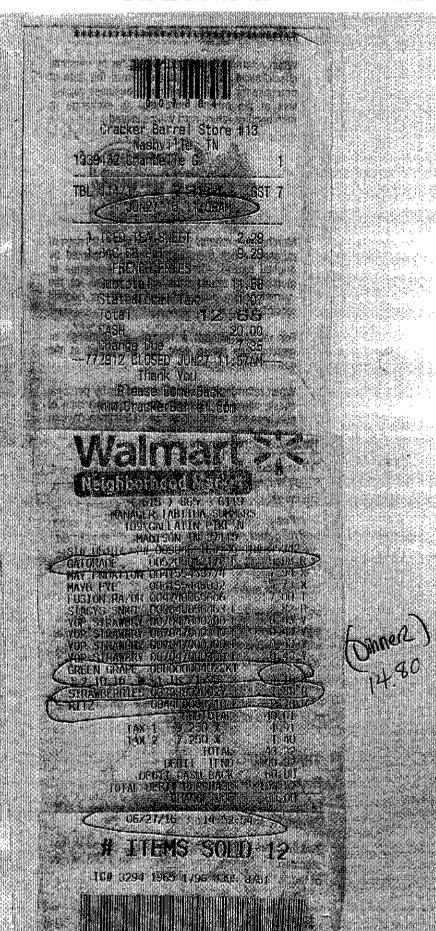
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TAX				39 21

AMUUNT PAIO 5 . 7 4 XXXXXXXXXXXX4473 5.14 VISA 5.14 -336482 Closed JUN27 05:57AM--

WE WANT TO HEAR YOUR FEEDBACK PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICEOHMSHDST.COM TO SHARE YOUR EXPERTENCE.

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PANCAKE PANTRY

PLEASE COME AGAIN

Station 1 SERVERS: #10	≥k 1017	4
	6/28/16	10:43am
DINE IN	EGGS	14.08 0.00 0.00
Sub/Tt1 Tax DINE IN	1	14.08 1.30 5 . 38
CASH		15.38

& & & 410 & & & GAYLORD OPRYLAND HOTEL & CONVENTION CENTER **** CASCADES RESTAURANT ****



71153 SONNY	
CHK 1523 — TE 28 JUN' 16 6:24 P	
1/3 CRAZY "ARI" ROLL 1 CHIKN HALF 1 ICED TEA	5.33 24.00 3.00
SUBTOTAL TAX 6:24 PM TOTAL DUE	\$32,33 \$2,99 \$35.32

Co foother SERVER GUESTS

Tax

Total

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Guest Check

PLEASE	COMPLETE	FOR	ROOM	CHARGES
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TOT	TAL					
	ROOM	(M)	(C)	(G)	(D)	#
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E MILANOS PIZZERIA 150 DONLENSON PIKE NASHVILLE, TN 37214 (615) 983-6161

Merchant 10: 240717611 Term ID: 1002

Sale

MSTRCARD

XXXXXXXXXXXXXX6960

Entry Method: Swiped

Appryd: Online

Batch#: 000000

06/28/16

23:18:35

Inv#: 00000042 Appr Code: 081652

Amount:

17.45

Tip:

Total:

Romano's Macaroni Grill www.macaronigrill.com 517 Opry M' з Drive Nashville, 37214

06/29/2016 Server: TURNER 12:26 PM Table 701/3 Guests: 1 #40008 Order Type: Dine In Area: Dine In 3,20 \ Fresh Greens Salad 18.50 Shrimp Scampi Capellini 21.70 Subtotal 2.01 Ţax 23.71 Total 23.71

> Bring this receipt back within 1 week to get \$5 off any entrée! #213 Sign up to receive more offers at recommendation com/emailolub

Balance Due

& & & 410 & & & . GAYLORD OPRYLAND HOTEL & CONVENTION CENTER **** CASCADES RESTAURANT ****



33382 COURTNEY	
CHK 1280 TI 29 JUN'16 9:55 I	BL 61/5
1/2 ICED TEA 1/2 SPICY LOBSTER ROLL 1/2 NEW YORK STRIP	1.50 9.00 18.00
SUBTOTAL TAX 9:55 PM TOTAL DUE	\$28.50 \$2.64 \$31.14
PLEASE COMPLETE FOR RO	OOM CHARGES
GRATUITY	
TOTAL	
ROOM (M) (C) (G) (D)	#
PRINT LAST NAME	
STGNATURE	AV. 445

Thank you for dining with P.F. Chang's China Bistro. #7400 (615) 329-8901

Server: Jessica Table 32/4 Guests: 4 06/30/2015² 9:01 PM

#50037

 Lo Mein Vegetable
 10.50

 Subtotal Tax
 10.50

 Total
 11.47

Balance Due 11.47

Gratuity Not Included



Martin's BBQ Joint www.martinsbbqjoint.com 3108 Belmont Blvd Nashville, TN 37212 615-200-1181

ter Akcirtana 7 28

2:07 PM 20129

Briskèt Plate 13.00
DT SPRITE 2.00
Add a Baby Bone (2 @1.50) 3.00

Subtotal 18.00
Tax 19.67

DINE IN Total 19.67

MASTERCARD #XXXXXXXXXXXXX6503 19.67 Auth: 08683Z

Total :

TOTAL

SIGNATURE :____

Thanks y'all
Join the "Joint"
http://www.martinsbbqjoint.com/join
Follow us on Twitter @Martinsbbq
"Friend" us on facebook.com/martinsbbq

& & & 446 & & &
GAYLORD OPRYLAND
HOTEL & CONVENTION CENTER
**** SOLARIO ****

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For Eating at Pizza Hut (615)457-6484 Zone Varitie 2800 (pryland 07 VASHVILLE, IN **372**140000 Zone: E-C4 -ote1/Moteit Time due: 0/40 010<u>. . 3</u>1:04 is # 54 Reorders 1 TINEBYEBOTS-USED C Mr. Lightt 10:49

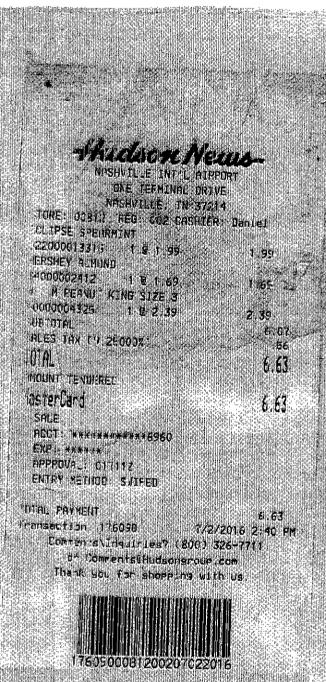
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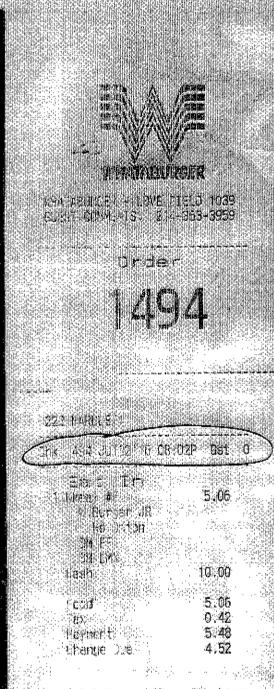
Mishrodis 1:25

ESI Classic 0:00

(FF-Ca-11005 - 0:00

1 Convenience Fee 2:75 Sub Total 15.94 Tax/Other 1 47 DELIVERY Total 17.41 Driver Gratuity Not Included *************





Sens a Manager Diana Stephens Stor: Phone Wimber 214-55440914