JAN 19-30

109899

D

SOUTH WESTERN SCHOOL DISTRICT

Expense Voucher

Submitted By: **Jay Burkhart**

Date	Reason for Expense & Destination	Miles Traveled	Mileage x $.535	OTHER EXPENSES Amount	OTHER EXPENSES Description	TOTAL
01/19/18	County Supt Meeting - YCST	60	$32.10			$32.10
01/19/18	HACC Gettysburg Meeting	40	$21.40			$21.40
01/24/18	Future Leader of York Luncheon RKL	53	$28.36			$28.36
01/30/18	Board Presidents' Panel - PSBA	37	$19.80			$19.80
	[redacted]					
	TOTAL	190.00	$101.65	0.00		$101.65

PAID
FEB 23 2018
By

(Signature of person making request)

2/20/18
DATE

(Approved by)

2/20/18
DATE

Ok to pay
2-21-18

PLEASE SELECT A PAYMENT TYPE:

Direct Deposit X

Check ____

NOTE: If a payment type is not selected you will automatically receive a check for your reimbursement.

Feb 9 - MAR 9

SOUTH WESTERN SCHOOL DISTRICT
Expense Voucher

109899

Submitted By: Jay Burkhart

Date	Reason for Expense & Destination	Miles Traveled	Mileage x $.535	OTHER EXPENSES Amount	OTHER EXPENSES Description	TOTAL
02/09/18	York Cty Supt Meeting - Heritage Hills	60	$32.10			$32.10
02/11/18	AASA Nat'l Supt Academy BWI	94	$50.29			$50.29
02/11/18	AASA Nat'l Supt Academy	0	$0.00	$13.69	Lunch	$13.69
02/11/18	AASA Nat'l Supt Academy	0	$0.00	10.4	Dinner	$10.40
02/13/18	AASA Nat'l Supt Academy	0	$0.00	16.39	Dinner	$16.39
02/14/18	AASA Nat'l Supt Academy	0	$0.00	14.2	Dinner	$14.20
02/16/18	AASA Nat'l Supt Academy	0	$0.00	15	Lunch	$15.00
02/16/18	AASA Nat'l Supt Academy	0	$0.00	17.5	Dinner	$17.50
02/17/18	AASA Nat'l Supt Academy	0	$0.00	29	Taxi to Airport 30.00	~~$29.00~~
02/17/18	AASA Nat'l Supt Academy	0	$0.00	9.5	Breakfast	$9.50
02/17/18	AASA Nat'l Supt Academy	94	$50.29			$50.29
03/09/18	York Cty Supt Meeting - Heritage Hills	60	$32.10			$32.10
					PAID MAR 23 2018 By	
	[redacted]					
						pew
		/	/	126.68		291.46
	TOTAL	308.00	$164.78	~~125.68~~		~~$290.46~~

(PLEASE NOTE: ALL PURCHASES REQUIRE AN ITEMIZED RECEIPT FOR REIMBURSEMENT)

(Signature of person making request)

3/14/18

DATE

(Approved by)

3/14/18

DATE

ok to pay
3-22-18

PLEASE SELECT A PAYMENT TYPE:

Direct Deposit ✓

Check ____

NOTE: If a payment type is not selected you will automatically receive a check for your reimbursement.

RIPPY'S RIBS
615-244-7477
0339 Table 303 #Party 1
BRETT T SvrCk: 6 6:52p 02/11/16
Separate checks: 1-of-5

1 WATER
1 PULL CHX SAND 9.50

Sub Total:	9.50
Sales :	0.88
Downtown :	0.02
02/11 7:35p TOTAL:	10.40

Al Taglio
Music City Center

4566 Yahya

6338
11FEB'18 1:58PM

1 Caesar Wrap	8.50
1 Diet Coke	2.50
1 Chips	1.50
Subtotal:	12.50
Other:	~~2.31~~
Base Tax	1.16
Zone Fee	0.03
Payment:	~~16.00~~
$ Charge Tip	~~2.31~~
XXXXXXXXXXXX[redacted]	
Visa	16.00

---4566 Closed FEB11 01:59PM----

We appreciate your business

#beerforthepeople
City Tap House
204 3rd Avenue South
Nashville, TN 37201
(615) 922-4015

2009 PM Bar 1

Chk 1152 Feb14'18 07:11P Gst 1

1 Margherita Pizza	13.00
Subtotal	13.00
State-Lcl Tx	1.20
08:22PM Total Due	14.20

THANK YOU!!

For your convenience we are providing the following gratuity calculations:
18% is $2.34
20% is $2.60
22% is $2.86

#beerforthepeople
City Tap House
204 3rd Avenue South
Nashville, TN 37201
(615) 922-4015

2028 Casey E

Chk 1004 Feb13'18 06:58P Gst 1

1 Caesar	10.00
$ Chicken $	5.00
Subtotal	15.00
State-Lcl Tx	1.39
08:16PM Total Due	16.39

THANK YOU!!

For your convenience we are providing the following gratuity calculations:
18% is $2.70
20% is $3.00
22% is $3.30

Mellow Mushroom
423 Broadway

Server: Jennifer	02/16/2018
Table 135/3	9:12 PM
Guests: 6	
	#40411
Pretzel Bites	6.99
Small Cheese Pizza	8.99
Subtotal	15.98
Tax	1.48
DT Fee	0.04
Total	17.50
Balance Due	**17.50**

Please pay your server.
Keep on Shroomin!

#beerforthepeople
City Tap House
204 3rd Avenue South
Nashville, TN 37201
(615) 922-4015

2023 Mark O

Tbl 83/2 Chk 2839 Gst 1
Feb16'18 12:54PM

VISA-210
Auth: 257270 XXX2668
#2839 $38.24

1 Caesar	10.00
$ Chicken $	5.00
1 Apple & Gouda Salad	12.00
$ Shrimp $	8.00
Food Total	35.00
State-Lcl Tx	3.24
01:07PM Total Due	38.24

THANK YOU!!

For your convenience we are providing the following gratuity calculations:
18% is $6.30
20% is $7.00
22% is $7.70

HMSHOST
BISTROT
NASHVILLE INT'L AIRPORT

380045 Timothy

CHK 783 GST 2
FEB17'18 6:16AM

DINE IN

one sand wch
7.00

2 SAND EC	14.00
1 LG COFFEE L	2.50
1 LG COFFEE DECAF	2.50
SUBTOTAL	19.00
TAX	1.76
AMOUNT PAID	[redacted] 20.76
AT682177 XXX[redacted]	
VISA CC	20.76

--380045 Closed FEB17 06:16AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: BNABIS01

From: Volunteer via Square <receipts@messaging.squareup.com>
To: burkhartgroup <burkhartgroup@verizon.net>
Subject: Receipt from Volunteer
Date: Sat, Feb 17, 2018 6:53 am

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Volunteer

How was your experience?

$36.00

Custom Amount	$30.00
Purchase Subtotal	$30.00
Tip	$6.00
Total	**$36.00**

Volunteer
269 Village Green Drive
NASHVILLE, TN 37217

Visa [redacted] (Swipe)	Feb 17 2018 at 5:53 AM
VISA	#YL7M
JAY BURKHART	Auth code: 00185C

1455 Market Street, Suite 600
San Francisco, CA 94103

109899

D

APR 6 - MAY 21

SOUTH WESTERN SCHOOL DISTRICT

Expense Voucher

Submitted By: Jay Burkhart

Date	Reason for Expense & Destination	Miles Traveled	Mileage x $.535	OTHER EXPENSES Amount	OTHER EXPENSES Description	TOTAL
04/06/18	York County Supt Meeting - Heritage Hills	72	$38.52			$38.52
04/10/18	Leadership Hanover to HACC Gettysburg	54	$28.89			$28.89
04/11/18	York County Safe Schools Meeting York C	56	$29.96			$29.96
05/03/18	Gettysburg College	34	$18.19			$18.19
05/06/18	Hanover HS - Best and Brightest	80	$42.80			$42.80
05/10/18	Manheim to Park Hills to Office	20	$10.70			$10.70
05/11/18	York County Supt Meeting - Heritage Hills	72	$38.52			$38.52
05/14/18	York County Safe Schools Meeting York C	56	$29.96			$29.96
05/20/18	Home to SWHS to Home	84	$44.94			$44.94
05/21/18	Office to Altland House to Office	16	$8.56			$8.56
	[redacted]					
	TOTAL	544.00	$291.04	0.00		$291.04

PAID MAY 25 2018 By

(PLEASE NOTE: ALL PURCHASES REQUIRE AN ITEMIZED RECEIPT FOR REIMBURSEMENT)

JBurkhart
(Signature of person making request)

5/21/18
DATE

JBurkhart
(Approved by)

5/21/18
DATE

ok to pay
5-23-18

PLEASE SELECT A PAYMENT TYPE:

Direct Deposit X

Check ____

NOTE: If a payment type is not selected you will automatically receive a check for your reimbursement.

109899

D

SOUTH WESTERN SCHOOL DISTRICT
Expense Voucher

Oct 31 - NOV 2nd

Submitted By: Jay Burkhart

Date	Reason for Expense & Destination	Miles Traveled	Mileage x $.545	OTHER EXPENSES Amount	Description	TOTAL
10/31/18	Superintendent Symposium - Omni Bedford	98	$53.41	11.7	Tolls	$65.11
11/02/18	Superintendent Symposium - Return	98	$53.41	11.7	Tolls	$65.11
	[redacted]					
	TOTAL	196.00	$106.82	23.40		$130.22

PAID NOV 09 2018 By

(PLEASE NOTE: ALL PURCHASES REQUIRE AN ITEMIZED RECEIPT FOR REIMBURSEMENT)

(Signature of person making request)

11/5/18
DATE

(Approved by)

11/5/18
DATE

Ok to pay
Jm 11-6-18

PLEASE SELECT A PAYMENT TYPE:
Direct Deposit ✓
Check ____

NOTE: If a payment type is not selected you will automatically receive a check for your reimbursement.

PA TURNPIKE FARE RECEIPT
PLAZA 226 CARLISLE

DATE	TIME	COLL	TRAN	ENTRY
11/02/18	12:36	2485	1584	146
LANE	CLASS	TP	UO	PAID
08	1	CA		$11.70

ROADWAY AND WEATHER: 1-866-976-8747

CUSTOMER ASSISTANCE CENTER: 1-800-331-3414

E-ZPASS: 1-877-736-6727

WWW.PATURNPIKE.COM

PA TURNPIKE FARE RECEIPT
PLAZA 146 BEDFORD

DATE	TIME	COLL	TRAN	ENTRY
10/31/18	16:23	3247	1035	226
LANE	CLASS	TP	UO	PAID
04	1	CA		$11.70

ROADWAY AND WEATHER: 1-866-976-8747

CUSTOMER ASSISTANCE CENTER: 1-800-331-3414

E-ZPASS: 1-877-736-6727

WWW.PATURNPIKE.COM

169899
(D)

SOUTH WESTERN SCHOOL DISTRICT
Expense Voucher

Feb 11-15

Submitted By: **Jay Burkhart**

Date	Reason for Expense & Destination	Miles Traveled	Mileage x $.545	OTHER EXPENSES Amount	OTHER EXPENSES Description	TOTAL
02/11/19	AASA - trip to BWI	94	$51.23			$51.23
02/12/19	Parking for AASA Trip			40	Parking	$40.00
02/12/19	Transportation from LAX to hotel			28.41	Uber	$28.41
02/14/19	Breakfast			8.25	Breakfast	$8.25
02/15/19	Transportation from hotel to LAX			28.07	Uber	$28.07
02/15/19	Return from BWI	94	$51.23			$51.23
	[redacted]					
	TOTAL	188.00	$102.46	104.73		$207.19

PAID
MAR 01 2019
By

(PLEASE NOTE: ALL PURCHASES REQUIRE AN ITEMIZED RECEIPT FOR REIMBURSEMENT)

(Signature of person making request)

2/26/19
DATE

(Approved by)

2/26/19
DATE

ok to pay
2-26-19

PLEASE SELECT A PAYMENT TYPE:

Direct Deposit ✓

Check ______

NOTE: If a payment type is not selected you will automatically receive a check for your reimbursement.

& & & 440 & & &
THE JW MARRIOTT LA LIVE
**** ILLY ****

41576 Diana

CHK 6400
14 Feb'19 6:56 AM

---

2 MED FILTRO	6.50 3.25
1 MUFFIN	5.00
Subtotal:	$11.50
Tax:	$1.09
Total:	**$12.59**
Change Due	**$7.41**
CASH	$20.00

----------- Check Closed -----------
14 Feb'19 6:56 AM

Uber

Tue, Feb 12, 2019

Thanks for riding, Jay

We hope you enjoyed your ride this morning.

Total	$28.41
Trip fare	$28.41
Subtotal	$28.41

Amount Charged

VISA ....[redacted] $28.41

You rode with Andres

Transportation Network Company: Uber Technologies, Inc

UberX 16.86 miles | 30 min

10:20am | Terminal 1, 1 World Way, Los Angeles, CA

10:51am | 903 W Olympic Blvd, Los Angeles, CA

Uber

Fri, Feb 15, 2019

Thanks for tipping, Jay

Here's your updated Friday morning ride receipt.

Total	$33.07

Base Fare	$0.00
Time	$7.13
Distance	$17.77

Subtotal	$24.90
Booking Fee	$2.30
LAX Airport Surcharge	$4.00
11.5% discount will be applied to this trip	-$3.13
Tip	$5.00

Amount Charged

VISA •••• [redacted]	$28.07
VISA •••• [redacted]	$5.00

You rode with Henry

Transportation Network Company: Uber Technologies, Inc

UberX 16.76 miles | 29 min

09:34am | 947 Francisco St, Los Angeles, CA

10:04am | LAX Terminal 1, Los Angeles, CA

829 ELKRIDGE LANDING ROAD
LINTHICUM, MD 21090
TELEPHONE 410-850-0600 • FAX 410-691-2119

BURKHART, JAY

1504 INVERNESS DR

MECHANICSBURG PA 17050
UNITED STATES OF AMERICA

513/SXQL
2/11/2019 6:15:00 PM
2/12/2019

2/1
102.90

Rate Plan: H1P
HH # 325631069 SILVER
AL:
Car:

Confirmation Number: 93239917

2/12/2019

2/11/2019	3050917	PARKING REVENUE	$40.00
2/11/2019	3050917	6% SALES TAX	$2.40
2/11/2019	3051061	GUEST ROOM	$102.90
2/11/2019	3051061	6% - STATE TAX	$6.17
2/11/2019	3051061	7% - COUNTY TAX	$7.20
2/12/2019	3051148	VS [redacted]	($158.67)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	2/11/2019	STAY TOTAL
ROOM AND TAX	$116.27	$116.27
MISCELLANEOUS	$40.00	$40.00
OTHER	$2.40	$2.40
DAILY TOTAL	$158.67	$158.67

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

VS [redacted] 2/12/2019 958677 A

BURKHART, JAY 04497C

-158.67

SOUTH WESTERN SCHOOL DISTRICT
Expense Voucher

109899
D

Apr 3-5

Submitted By: **Jay Burkhart**

Date	Reason for Expense & Destination	Miles Traveled	Mileage x $.545	OTHER EXPENSES Amount	OTHER EXPENSES Description	TOTAL
04/03/19	Supt Conference - Annapolis	116	$63.22			$63.22
04/05/19	return from Supt Conference	116	$63.22			$63.22
	[redacted]					
				PAID APR 17 2019 By		
	TOTAL	232.00	$126.44	0.00		$126.44

(PLEASE NOTE: ALL PURCHASES REQUIRE AN ITEMIZED RECEIPT FOR REIMBURSEMENT)

(Signature of person making request)

4/11/19
DATE

(Approved by)

4/10/19
DATE

Ok to pay
4-12-19

PLEASE SELECT A PAYMENT TYPE:

Direct Deposit ✓

Check ____

NOTE: If a payment type is not selected you will automatically receive a check for your reimbursement.

[redacted]

GIANT

Quality. Selection. Savings. Every Day.

455 EISENHOWER DRIVE
HANOVER, PA 17331

Store Telephone: (717) 632-2882
'harmacy Telephone: (717) 632-4887

;tore #6054	01/18/18	01:06pm

)AIRY		
FRNCH VAN 48OL		3.99 F
BONUS BUY SAVINGS		0.30-F
PRICE YOU PAY	3.69	
MM OJ 100% 59OL		2.79 F
'RODUCE		
3.16 lb @ 0.49 /lb		
'T FRESH BANANAS		1.55 F
2.16 lb @ 2.99 /lb		
'T RED GLOBE GRAPES		6.46 F

Total Before Savings	14.79
Your Savings	0.30
Total After Savings	14.49
TAX	0.00
**** BALANCE	14.49

****
'ayment Type: VISA CREDIT
:HIP Purchase
ard: ************[redacted]
'ayment Amt: $14.49
;ALANCE: $
ID: A0000000031010
UTH#081377 RC#00 01/18/18 01:07pm
****

VISA	14.49
CHANGE	0.00

******** SAVINGS SUMMARY **********
ard Savings: 0.30
'our Total Savings: 0.30
****
1/18/18 01:07pm 6054 504 51 87226
ustomer 4******0001

****

hank you for shopping at GIANT.
ave Horn, Store Manager

Visit us on the Internet
www.GiantFoodStores.com

****

HOW ARE WE DOING?
ithin 5 days use this receipt & visit

[redacted]

[redacted]

ielcome to Dunkin Donuts PC# 356122
Hanover, PA
Our Goal is Your 100% Satisfaction
20/2016 7:22:02 AM

at In
rder: 212

jister:2 Tran Seq No: 369212
shier:Right One D.

*****SALE*****

TrkSsg Egg Amr EngM	11.37
Ssg Egg Amr Cros	11.37
Bcn Egg Amr Bagel	11.37
. VEW Amr EngM	7.58
. Egg Amr EngM	5.98
6 Donuts	6.99
Muffin	10.74
Employee 15%	(9.81)
Sub. Total:	$55.59
Tax:	$2.43
Total:	$58.02
Discount Total:	($9.81)
Change	$0.00
Visa:	$58.02

VISA
d Num : ********** [redacted]
minal : 2
roval : 092857

)$ 58.02

agree to pay the above Total Amount
cording to Card Issuer Agreement.

gnature: ____________________

****
Tell us about today's visit

[redacted]

AMERICAN ASSOC OF SC
1615 DUKE ST
ALEXANDRIA, VA 22314
(703)528 8700

Merchant ID: 7940
Term ID: 0123
Store #: 4053
Ref #: 0016

Sale

XXXXXXXXXX[redacted]

VISA Entry Method: Chip

Total: $ 21.80

02/15/18 12:18:24

Inv #: 000016 Appr Code: 035029

Transaction ID: 388046623043328

Apprvd: Online Batch#: 000005

VISA CREDIT

AID: [illegible]1010
TSI: F800
TVR: 0080000000

Customer Copy

THANK YOU

****
* YOUR RECEIPT *
THANK YOU *
*
****

'-15-2018 MC #:0000

U215 *21.80

OTAL *21.80
\RGE *21.80

AM11-17 0018

HAVE A NICE DAY
PLEASE COME AGAIN

110153

We've sent an email confirmation to **burkharts4@juno.com**

What's next...

- ✓ Open your pass & follow instructions to park. View my pass now.
- ✓ Access your pass on the go! Download our app.

Here are some facts about your booking...

7188 Ridge Rd.
Econopark Express BWI
Airport
Get Directions

IN AFTER	SUN FEB 11 7:00 AM
OUT BY	SUN FEB 18 7:00 AM

PARKING PASS# **100421028**

Tip: You can make changes to this booking by signing into the My Account page before you park.

NEED HELP?

We'd love to help you any way we can! Visit our help center at **help.parkwhiz.com**, text us at **888-472-7594**, or email us at **help@parkwhiz.com**

PARKING CHARGES

Purchased by Jay Burkhart on February 8, 2018

PARKING PASS #

100421028

PAYMENT TYPE

Parking Cost	$54.25
TOTAL PURCHASE	$54.25

[redacted]

110156

OMNI HOTELS & RESORTS
nashville

Jay Burkhart
United States

Room No.	:	1233
Arrival	:	02-11-18
Departure	:	02-17-18
Page No.	:	1 of 1
Folio No.	:	473416
Conf. No.	:	665404
Cashier No.	:	85

INFORMATION INVOICE

Membership No. : SG 8062422012
A/R Number :
Group Code : 020818AASAANNUA_001
Company Name :

02-17-18

Date	Description	Charges	Payments
02-11-18	Room Charge	246.00	
02-11-18	9.25% State Sales Tax	22.76	
02-11-18	6% County Occupancy Tax	14.76	
02-11-18	$2.50 City Occupancy Tax	2.50	
02-12-18	Room Charge	246.00	
02-12-18	9.25% State Sales Tax	22.76	
02-12-18	6% County Occupancy Tax	14.76	
02-12-18	$2.50 City Occupancy Tax	2.50	
02-13-18	Room Charge	246.00	
02-13-18	9.25% State Sales Tax	22.76	
02-13-18	6% County Occupancy Tax	14.76	
02-13-18	$2.50 City Occupancy Tax	2.50	
02-14-18	Room Charge	246.00	
02-14-18	9.25% State Sales Tax	22.76	
02-14-18	6% County Occupancy Tax	14.76	
02-14-18	$2.50 City Occupancy Tax	2.50	
02-15-18	Room Charge	246.00	
02-15-18	9.25% State Sales Tax	22.76	
02-15-18	6% County Occupancy Tax	14.76	
02-15-18	$2.50 City Occupancy Tax	2.50	
02-16-18	Room Charge [redacted]	246.00	
02-16-18	9.25% State Sales Tax	22.76	
02-16-18	6% County Occupancy Tax	14.76	
02-16-18	$2.50 City Occupancy Tax	2.50	
02-17-18	Visa		1,716.12
	XXXXXXXXXXXX[redacted] XX/XX		
	Total	**1,716.12**	**1,716.12**
	Balance		**0.00**

pd

250 5th Avenue South
Nashville, TN 37203
Phone: 615-782-5300 Fax: 615-743-6002
www.omnihotels.com

UBer Technologies 110154

Tenn-Cab

$30.00

Custom Amount	$25.00
Purchase Subtotal	$25.00
Tip	$5.00
Total	$30.00

[redacted]

Tenn-Cab

Feb 11
2018 at
10:54
AM
#6ExU

Visa [redacted] (Swipe)

JAY H BURKHART

Auth code: 095739

1455 Market Street, Suite 600
San Francisco, CA 94103

- Square Point of Sale
- Security
- Privacy
- Support Center

100726

D. ivery Order

Bull, Jason
225 Bowman Rd
Admin Buildins
Hanover, PA 1. 31
632-2500
Customer U..ils: 0

PIZZA & SUBS

Sal's Pizza & Subs
1234 Baltimore St.
Hanover, Pa 17331
(717) 633-1234

***** Check Open *****

Bull, Jason

st: David	02/28/2018
shier: Cntr3	
l, Jason	5:24 PM
RINT# 1	20005
a: Takeout	
RG. LARGE CHEESE (@7.50)	30.00
PEPSI	2.95
2LT DIET PEPSI	2.95
Subtotal	35.90
Tax	0.35
DELIVERY Total	**36.25**
VISA #XXXXXXXXXXX[redacted]	36.25
Tip	3.75
Total	40.00
Auth:098910	

15W

[redacted]

Thank You For Visiting
Sal's Pizza & Subs

Jay Burkhart <jay_burkhart@southwesternsd.org>

AASA Confirmation

1 message

membership@aasa.org <membership@aasa.org> Wed, Mar 7, 2018 at 7:03 AM
To: Jay Burkhart <Jay_Burkhart@southwesternsd.org>

http://www.aasa.org/uploadedImages/Border-orange.jpg

AASA®
THE SCHOOL SUPERINTENDENTS ASSOCIATION

1615 Duke Street | Alexandria, VA 22314
Phone: 703.528.0700 Fax: 703.841.1543
www.aasa.org

Dear Jay,

Thank you for your order.

Your purchase helps support our organization and our advocacy efforts on behalf of public education. AASA advocates for the highest quality public education for all students, and develops and supports school leaders. We hope you will take advantage of all the programs, products and services AASA has to offer.

Here are the details of your order. Please retain this email for your records.

Order Number: 47388

Order Date: Mar 7, 2018 7:02 AM

Bill To: Jay Burkhart

Order Total: 1,500.00

Payment Method: Visa ************[redacted]

Name on Card: Jay Burkhart

Item	Price	Qty	Total
2018 Redefining Ready! Cohort - Jay Burkhart *When:* Apr 1, 2018 - Apr 30, 2019 *Registration option:* Apr 1, 2018 - 2018 Redefiining Ready!	1,500.00	1	1,500.00

Item Total	1,500.00
Shipping	0.00
Handling	0.00
Item Grand Total	1,500.00
Transaction Grand Total	1,500.00

ABOUT THIS MESSAGE

To update your e-mail address or other contact information, please e-mail membership@aasa.org.

http://resources.aasa.org/NewsoftheNation/template/twitter.jpgFollow Us On Twitter:
@AASAHQ | @AASADan | @AASATotalChild

The Redefining Ready! National Scholarship 2018 lets America's graduating high school seniors tell the world how they are college, career, and life ready beyond a single test score. Examples include completion of an internship, AP or dual credit classes while in high school, near-perfect attendance or participation in clubs, sports, and school activities.

The story must be told via a 30 sec video posted on YouTube and shared on Twitter by using the hashtag #RedefiningReady and tagging @AASAHQ and @Hobsons.

APPLY for the SCHOLARSHIP (https://www.redefiningready.org/national-scholarship/)

Redefining Ready! Cohort

Redefining Ready! is a national initiative launched by AASA, The School Superintendents Association, to introduce new research-based metrics to more appropriately assess that students are college ready, career ready and life ready. The initiative is a response to dismal college and career readiness scores reported by standardized test makers that fail to portray a comprehensive picture of student potential. Learn more about the new college (https://www.redefiningready.org/college-ready/) and career (https://www.redefiningready.org/career-ready/) readiness indicators and join our national campaign to help school districts and systems across the nation continue Redefining Ready! (https://www.redefiningready.org/)

www.RedefiningReady.org

AASA is pleased to invite you to become a member of the 2018-19 Redefining Ready! Cohort. Complete the following application to become a member. (http://aasa.org/redefiningready-form.aspx)

Applications for the 2018-19 cohort are currently being accepted with our first meeting occurring April 23-24, 2018, in Virginia Beach, Virginia. The duration of the program will be April 1, 2018 - March 30, 2019.The cost of the cohort will be $1500. The cohort meets three times in-person with one of the meetings occurring as a breakfast meeting at the National Conference on Education. The participation fee covers registration costs for the spring and fall meetings, and allows for reimbursement for hotel and travel for the same two meetings.

With questions contact the AASA program manager at Debbie.Magee@aasa.org (mailto:debbie.magee@aasa.org).

Download the PowerPoint Presentation (http://www.slideshare.net/AASATheSchoolSuperin/aasa-redefining-ready-initiative-71437776)

RESOURCES

Scholarship Videos 2016 [3:21] (https://www.youtube.com/watch?v=Pu2Ll2T7Tw)

Redefining Ready! Summary Booklet [pdf] (https://www.redefiningready.org/s/D214RedefiningReady_Booklet-1016.pdf)

Redefining Ready! Toolkit (https://www.redefiningready.org/toolkit/)

Press: AASA Spearheads National Campaign to Redefine College & Career Readiness (http://www.aasa.org/content.aspx?id=38920)

Measuring Academic Performance: The Case for Focusing on Grades (https://www.redefiningready.org/general-research/)

JUNO Message Center

From: "Hilton Garden Inn Confirmed" <hiltongardeninn@res.hilton.com>

To: "burkharts4@juno.com" <burkharts4@juno.com>

Sent: Mon, Mar 12, 2018 12:15 PM

Subject: Your 23 Apr 2018 Confirmation #3430425463

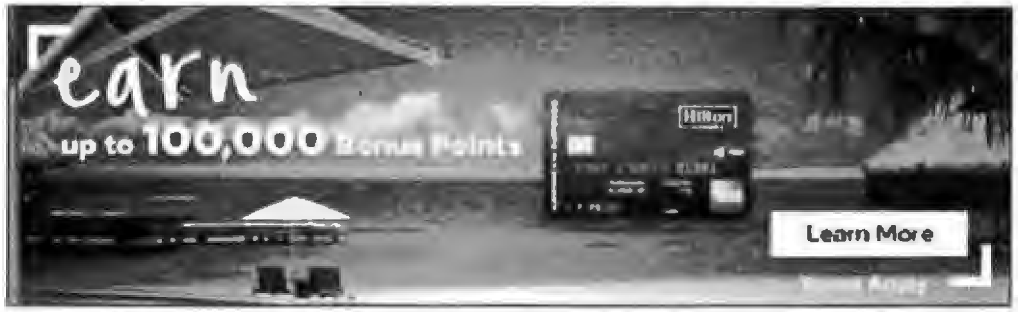
Hilton Garden Inn

Hilton Garden Inn Virginia Beach Oceanfront
3315 Atlantic Avenue, Virginia Beach, VA 23451
T: 1 757-305-9000

Apr. 23, 2018 – Apr. 25, 2018
Confirmation Number: 3430425463

UPDATE

Jay Burkhart,
see you on Apr 23, 2018



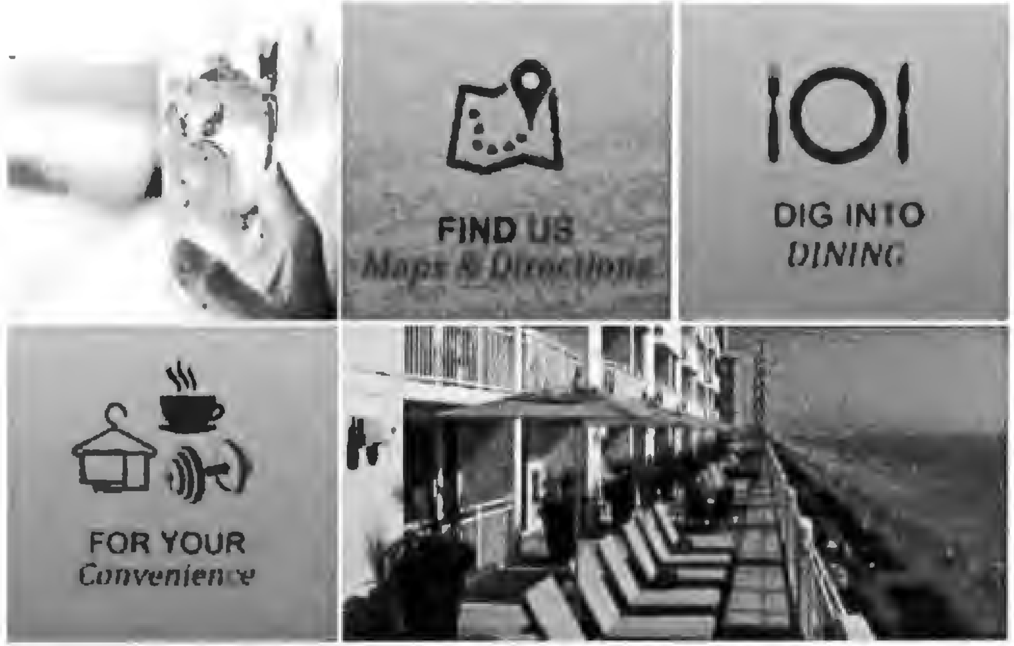
Rate Rules and Cancellation Policy:

- If your plans change please let us know – it's free to cancel or update your reservation by 11:59 PM local hotel time on Apr 18, 2018.
- Your reservation is guaranteed by a deposit of 171.86 USD that has been/will be charged to your credit card.

Additional Information:

Tax:
- 6.00% per room per night
- 8.00% per room per night
- 2.00 per room per night

Valet parking: 16.00/night
Self parking: 0.00/night



JAY BURKHART,

ENJOY A SPECIAL ROOM UPGRADE FOR ONLY **$10**

SHOW MY CUSTOM UPGRADE

Your Room Information:

1 KING BED OCEANFRONT VW, Non-Smoking

Rooms:	1
Guests:	1 Adult
Check In:	Apr 23 4:00 PM
Check Out:	Apr 25 11:00 AM

Free Cancellation: If your plans change, let us know by Apr 18 to avoid being charged for the first night.*

Your Plan Information:

REDEFINING READ COHO

Rate per night :	149.00	USD
Total for Stay per Room		
Rate:	298.00	USD
Taxes:	45.72	USD
Total:	343.72	USD
Total for Stay :	**343.72**	**USD**

Please do not reply to this email, as mail sent to this address cannot be answered.
You received this email because you indicated interest in receiving information from Hilton Honors.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.
** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival™ items are subject to availability.
† Visit Hilton.com/guarantee to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. Click here if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please click here to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or click here.

Hilton Honors™ membership and redemption of Points are subject to Hilton Honors Terms and Conditions. Excludes Hampton by Hilton Hotels in Mainland China. Create or Update a Profile.

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Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

109528

W

Welcome to Chick-fil-A
elebrate Virginia FSU (#01814)
Fredericksburg, VA
540-752-0061
Operator: Tim Abbott
CUSTOMER COPY
4/23/2018 12:17:23 PM
DINE IN
Number: 4222759

eal-SpcySand	6.39
Spcy Sand	
Fries MD	
Sprite MD	

Sub. Total:	$6.39
Tax:	$0.59
Total:	$6.98

Change	$0.00
Visa:	$6.98
ister:4	Tran Seq No: 4222759

hier:Anna
It was a pleasure serving you!
Please like us on Facebook!
ww.facebook.com/CFACelebrateVirginia
Forgot to scan the app?
One.chick-fil-a.com/forgot2scan

a
d Num : XXXXXXXXXXXX[redacted]
minal : KA13584316004
roval : 048688
uence : 027158

[redacted]

1102.30

TAPPED

'550 Laskin Road
Virginia Beach, VA 23451
757-965-5585

Date: '4/24/2018 07:43PM
Card Type: VISA
Acct Num: ************[redacted]
Exp Date: **/**
Customer: BURKHART/JAY H
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 009704
Check: 3883
Table: 30-7
Server: 40223 CAT
Txn ID: '38430660

Amount : $11.20

Tip ______________________

Total ______________________

Signature ______________________

Please sign and total 1 copy
and leave with server

JB

Thank You!

[redacted]

110229

****
* Customer Copy *
****

Pocahontas Pancakes
3420 Atlantic Avenue
Virginia Beach, Va. 23451
(757)-428-6352

Date: 04/25/18
Time: 8:36 AM
Server: 4. CRISTIN
Order: 13554
Description: Table 2:2

Card Type: VISA
Card No: XXXXXXXXXXX[redacted]
Expires: XX/XX
Appr Code: 009929

Purchases: $ 9.03

Tip: $ 1.62

Total: $ 10.65

Suggested Gratuity Amounts:
15.0% 1.22
18.0% 1.46
20.0% 1.62
BURKHART/JAY H

I agree to pay the above total amount
according to the card issuer agreement.

000000 048484

[redacted]

109528

Welcome to Chick -!-A
Capital Centre FSU -, 1368)
Largo, MD
(301) 333-1981
Operator: Keith Singletary
CUSTOMER COPY
4/25/2018 1:08:52 PM
DINE IN
rder Number: 7645454

Meal-Nugg 8ct	6.45
Nugget	
Fri . M	
rite	
Su	$6.45
Ta	$0.39
To	$6.84

Change
Visa.
egister:6 Tran Seq No.
ashier:Alethea
It was our pleasure serving
Have a wonderful day.

isa
ard Num : XXXXXXXXXXXX[redacted]
erminal : KA13005987[redacted]
pproval : 003226
equence : 035802

[redacted]

110.69

Hilton Garden Inn

HELP US STOMP ALS
AND BUILD
JT'S CAMP GROM!
JUST ADD $1, $5, OR
MORE TO YOUR CHECK
RIGHT HERE!
$____________

VISIT JTWALK.ORG FOR MORE INFO!

0017a TABLE# 124 #Party 1
KRISTIN C SvrCk: 17 7:24a 04/24/18
GARDEN GRILLE
Separate checks: 3-of-3

1 BUFFET	14.95
1 WATER NB, quantity	
1 @ 0.00	0.00
Sub Total:	14.95
Tax :	1.72
Sub Total:	16.67
04/24 7:37a TOTAL: $	16.67

Suggested Gratuity
GRAT 18 PCT 2.69
GRAT 20 PCT 2.99
GRAT 22 PCT 3.29

(757) 995 - 1400

ROOM: ____________

GRATUITY: 3.33

TOTAL: 20.00

PRINT NAME: ____________

SIGNATURE: ____________

CHECK #: 17

Hilton Garden Inn
Virginia Beach Oceanfront

3315 Atlantic Ave. • Virginia Beach, VA 23451
Phone (757) 305-9000 • Fax (757) 305-9779
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

BURKHART, JAY
1504 INVERNESS DR
MECHANICSBURG PA 17050
UNITED STATES OF AMERICA

Room	604/K1RF
Arrival Date	4/23/2018 4:00:00 PM
Departure Date	4/25/2018
Adult/Child	1/0
Room Rate	149.00
Rate Plan:	RRC
HH #	325631069 SILVER
AL:	
Car:	

110169

Confirmation Number: 3430425463

Hilton

4/25/2018

DATE	DESCRIPTION	ID	REF NO.	CHARGES	CREDITS	BALANCE
3/13/2018	Advance Deposit VS [redacted]	KAVN	613029		($171.86)	
4/23/2018	VALET PARKING	QLEE	630733	$16.00		
4/23/2018	GUEST ROOM	CRAL	630873	$149.00		
4/23/2018	STATE / CITY HOTEL TAX	CRAL	630873	$20.86		
4/23/2018	OCCUPANCY TAX	CRAL	630873	$2.00		
4/24/2018	VALET PARKING	QLEE	631144	$16.00		
4/24/2018	GUEST ROOM	CRAL	631302	$149.00		
4/24/2018	STATE / CITY HOTEL TAX	CRAL	631302	$20.86		
4/24/2018	OCCUPANCY TAX	CRAL	631302	$2.00		
	BALANCE					New $203.86

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

[redacted]

ACCOUNT NO: VS [redacted]	DATE OF CHARGE: 3/13/2018
	FOLIO NO./CHECK NO: 148608 A
CARD MEMBER NAME: BURKHART, JAY	AUTHORIZATION: 020101
	INITIAL:
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES
	TAXES
	TIPS & MISC
CARD MEMBER'S SIGNATURE: X	TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

Ahold

Date:	**06/18/2018**	**Time:**	**16:12**	**Location:**	**Store 6461**
Transaction:	**43**	**Register:**	**402**	**Cashier:**	**880002**

UPC / PLU	Dept	Quantity	Total	Flags
4900002890 - COKE CLASSIC 12PK 12Z	1 - Grocery	1.00	6.49	TAX
210000704206	1 - Grocery	-1.00	-1.50	Electronic Store Coupons
4900002891 - COKE DIET 12PK 12Z	1 - Grocery	1.00	6.49	TAX
210000704206	1 - Grocery	-1.00	-1.50	Electronic Store Coupons
4900002892 - SPRITE 12PK 12Z CAN	1 - Grocery	1.00	6.49	TAX
210000704206	1 - Grocery	-1.00	-1.50	Electronic Store Coupons
68826707489 - SB SOFT CRM CHS 16 OZ	8 - Dairy	1.00	3.29	
68826716586 - SB 50 OJ W/ CAL 42% 59OL	8 - Dairy	1.00	2.69	
68826716586 - SB 50 OJ W/ CAL 42% 59OL	8 - Dairy	1.00	2.69	
1655 - SINGLE BAGEL	10 - Bakery	12.00	7.80	NS
4178000097 - UTZ RIPPLE CHIPS 14.5Z	1 - Grocery	1.00	4.99	
210000724825	1 - Grocery	-1.00	-1.00	Electronic Store Coupons
4178000057 - UTZ BBQ CHIP 14.5 OZ	1 - Grocery	1.00	4.99	
210000724825	1 - Grocery	-1.00	-1.00	Electronic Store Coupons
41200854726	10 - Bakery	-1.00	-0.05	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned

UPC / PLU	Dept	Quantity	Total	Flags
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	1.00	-0.23	Store Coupons Scanned
41200892175	10 - Bakery	-1.00	-0.23	Store Coupons Scanned
			36.61	

TaxAmount	0.90
Total	37.51
Credit Card Tendered [redacted])	37.51
Shopper Card Other Activity ACCT# 48800000001	0.00
Loyalty Points Earned ACCT# 48800000001	37.00

Total Time:	03:31 (min:sec)
Ring Time:	01:48 (min:sec)
Tender Time:	00:31 (min:sec)
Other Time:	01:12 (min:sec)
Special Sign Off:	00:00 (min:sec)
Non Checkout Time:	00:00 (min:sec)

THANK YOU FOR SHOPPING

WITH US

88% 8:55 PM

Check #40001

Server: Madyson Messner

5:06 PM -°F 402 4

1	WATER GLASS	
1	WATER GLASS	
1	WATER GLASS	
1	WATER GLASS	
1	STREET TACOS: TILAPIA	10.99
	TACO CHIPS & SALSA	
1	STREET TACOS: TILAPIA	10.99
	TACO CHIPS & SALSA	
1	STREET TACOS: CHICKEN	10.99
	TACO CHIPS & SALSA	
1	OG CHICKEN SAND GRILLED	8.99
	FRENCH FRIES	

6:00 PM

Sub Total:	41.96
Taxes & Surcharges:	2.52
Total:	**44.48**
Tip:	8.52 (+19%)

VISA 44.48
8.52

Older 33 of 75 Newer

Welcome to Dunkin' Donuts
PC #306751 Mechanicsburg, PA
Tel: 717-697-6306
6/15/2018 6:31:05 AM

Eat In
Order: 370

Register:2 Tran Seq No: 276-370
Cashier:AM-RI
*****SALE*****

2	12 Donuts	19.98
1	6 Muffins	7.99

Sub. Total:	$27.97
Tax:	$0.00
Total:	$27.97
Discount Total:	$0.00
Change	$0.00
Visa:	$27.97

VISA
Card Num : ************[redacted]
Terminal 2
Approval 088363
AID : A0000000031010
TVR : 0080001000
IAD : 06010A03A02002
TSI : E800
ARC : Y3
IC : EC2808

USD$ 27.97

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature:

****
Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
Survey code: 37001-06751-0606-1983

Enter Validation Code: ________
See restrictions on dunkindonuts.com
****
Visit DunkinNation.com for product
offers and news. Enter Code DD2957
****
purchase a Medium or Larger Beverage
Survey code: 54601-06751-0706-1987

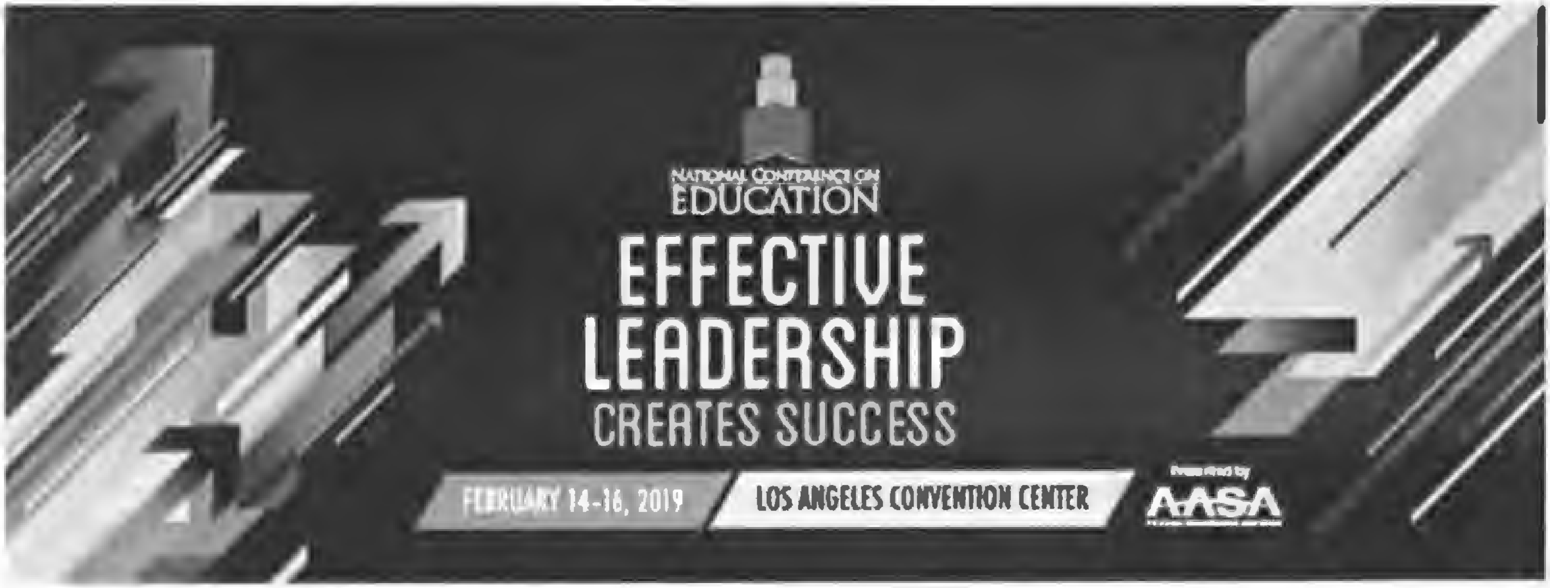
Enter Validation Code:

Jay Burkhart <jay_burkhart@southwesternsd.org>

Registration and Hotel Reservation Confirmation

1 message

aasasupport@cmrus.com <aasasupport@cmrus.com> Tue, Jul 10, 2018 at 11:15 AM
To: Jay_Burkhart@southwesternsd.org



Jay Burkhart,

Please review your confirmed details for the AASA National Conference on Education 2019.

Your registration is confirmed for the conference, to be held February 14-16, 2019 at the Los Angeles Convention Center in Los Angeles, California. Contact us if you have questions or require any changes to your registration. Please refer to the AASA Registration & Hotel Booking website for the Cancellation Policy.

A0026749

. Scanning the above QR code from your mobile device or confirmation printout will greatly speed you through the registration check-in process onsite. A picture ID will be required to pick up your badge and materials.

Registrant Information

Jay Burkhart
South Western School District
225 Bowman Road
Hanover, PA 17331-4213
Jay_Burkhart@southwesternsd.org

Registration Summary -- A0026749 Jay Burkhart

1 NCE Registration $690.00

Total Registration Fees: $690.00

Total Payment To Date: $690.00

Payment Date/Type: Visa ([redacted] Exp [redacted])

If you have a balance due associated with your registration you will not receive your badge and materials onsite until the registration has been fully paid.

Hotel Reservation Summary -- 43224861

Hotel Name:	Courtyard by Marriott Los Angeles Downtown LA Live
Hotel Address:	901 West Olympic Boulevard Los Angeles, CA 90015
Arrival Date:	Tuesday, 2/12/2019
Departure Date:	Sunday, 2/17/2019
# of Nights:	5
Hotel Early Departure Fee:	1 NIGHT ROOM & TAX USD
Room Type:	1 or 2 Bedded Guestroom
Occupancy:	Double - 2 Adults
Sharewiths:	
Special Requests:	

Rate:	$275
Applicable Hotel Tax:	15.7%
Additional Fees:	$4.45
Estimated Room + Tax Total:	$1595.30
Deposit Policy:	Credit card guarantee or check equal to one night's stay plus tax.
Guaranteed By:	Visa (x-[redacted] Exp. [redacted])
Cancellation Policy:	One night's room and tax penalty after 1/18/2019.
No Show Policy:	If you fail to check-in on the scheduled date of arrival your credit card will be charged in the amount of one night's room and tax or your check deposit will be forfeited. Your reservation will also be canceled for the remainder of the stay.
Remarks:	

To Change or Cancel Your Hotel Reservation:

The quickest way to make changes or cancel your reservation is by logging in to the AASA Registration and Housing Site and selecting 'Edit Reservation.'

If you need additional assistance, please contact us by sending us a message through the AASA Registration & Hotel Support Center, or by giving us a call.

DO NOT CALL THE HOTEL DIRECTLY FOR CHANGES OR CANCELLATIONS UNTIL 2/1/2019.

Note: If you are using a credit card for your deposit, please note that the hotel may charge your credit card for one nights' room rate + tax prior to your arrival. You will be required to provide a form of payment for your stay during check-in.

Failure to check in on your scheduled date of arrival or failure to abide by the stated cancellation policy may result in the loss of your entire reservation and may be subject to a cancellation, no show penalty, or loss of your room deposit.

Need Help?

Visit the AASA Registration and Housing Support Center
Toll Free U.S. & Canada: 866-226-4939
Outside U.S. & Canada: 415-268-2097
Fax: 415-293-4070

JUNO Message Center

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

To: burkharts4@juno.com

Sent: Mon, Aug 20, 2018 03:43 PM

Subject: Flight reservation (MP8TTC) | 01OCT18 | BWI-MDW | Burkhart/Jay, Freil/Robert, Hartman/Daniel...

Thanks for choosing Southwest® for your trip.

Southwest

Log In | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: MP8TTC

Confirmation Date. 08/20/2018

	Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned	
2360	BURKHART/JAY	20040396283	5261479945908	Aug 20, 2019	892	217.97
2260	FREIL/ROBERT	Join or Add #	5261479945909	Aug 20, 2019	892	217.97
	HARTMAN/DANIEL	Join or Add #	5261479945915	Aug 20, 2019	892	217.97
2581	KUNTZ/KAREN	Join or Add #	5261479945917	Aug 20, 2019	892	217.97

Rapid Rewards points earned are only estimates. Not a member - visit **Southwest.com/rapidrewards** and sign up today!

Date	Flight	Departure/Arrival
Mon Oct 1	3497	Depart **BALTIMORE/WASHINGTON, MD** (BWI) on Southwest Airlines at **09:00 AM** Arrive in **CHICAGO (MIDWAY), IL** (MDW) at **10:00 AM** Travel Time 2 hrs 0 mins

All attached for these

120.00
751.85
871.85

Wanna Get Away

Date	Flight	Departure/Arrival
Wed Oct 3	2436	Depart **CHICAGO (MIDWAY), IL** (MDW) on Southwest Airlines at **06:00 AM** Arrive in **BALTIMORE/WASHINGTON, MD** (BWI) at **08:45 AM** Travel Time 1 hrs 45 mins Wanna Get Away

EarlyBird Check-In®: has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 871.88

Fare Rule(s): 5261479945917: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
5261479945909: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
5261479945908: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

5261479945915: NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BWI WN CHI109.56WN BWI38.87USD148.43END ZP BWI4.10MDW4.10 XF BWI4.5MDW4.5

PZNUNNR PZNUNNR PZNUNNR PZNUNNR
JDN7TNF JDN7TNF JDN7TNF JDN7TNF

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - MP8TTC

Base Fare	$ 593.72
U.S. Transportation Tax	$ 44.56
U.S. 9.11 Security Fee	$ 44.80
U.S. Flight Segment Tax	$ 32.80
U.S. Passenger Facility Chg	$ 36.00
EarlyBird	$ 120.00
Total Air Cost	**$ 871.88**

217
2002.97

Payment Information

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $187.97

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $187.97

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $187.97

Payment Type: Visa XXXXXXXXXXX[redacted]
Date Aug 20, 2018
Payment Amount: $15.00

Payment Type: Visa XXXXXXXXXXXX[redacted]
Date: Aug 20, 2018
Payment Amount: $187.97

110362

AASA
THE SCHOOL SUPERINTENDENTS ASSOCIATION

Order Confirmation

AASA
1615 Duke Street, Alexandria, VA 22314 (703) 528-0700

Order Number	48563
Order Date	8/23/2018
Bill To	Rob Freil
Payment Method	Visa ***********[redacted]
Name on Card	Jay H Burkhart

Item	Quantity	Price	Total
Redefining Ready! October 2018 Meeting for Guests - Rob Freil **When:** 10/1/2018 - 10/2/2018 **Registration option:** Redefining Ready! October 2018 Guest Registration 10/1/2018	1	125.00	125.00

PAID
By

Item Total	125.00
TRANSACTION GRAND TOTAL	125.00

A confirmation is being sent to: rob_freil@southwesternsd.org

Send another copy to: Send

[redacted]

PASA 101056

TIMBERLAKE
Membership Software Made Simple (https://pasasite.membershipsoftware.org//index.asp)

Return to Home page
(https://pasasite.membershipsoftware.org//index.asp)

Membership Renewal

SUBCRIPTION INFO > RENEWAL INFO > **PAYMENT**

Member Name	Jay Burkhart
Contact ID	4243
Member Type	Commissioned Officer
Membership Expiration Date	9/30/2019
Membership Cost	$1,225.00
Enhance Directory Listing Cost	$0
Additional Membership Options	• AASA Dues $460.00
Credit Applied	$0
Total Paid	**$1,685.00**

PAID
By

DONE

[redacted]

Pennsylvania Association of School Administrators
2608 Market Place Harrisburg, PA 17110
Phone: 717-540-4448 FAX: 717-540-4405

(http://www.membershipsoftware.org/) TIMBERLAKE

Check # PNC02815 10/30/2018 Vendor: 110418-DOUBLE TREE BY HILTON HOTEL SOUTH WESTERN SCHOOL

Invoice No	Date	Amount	PO No	Budgetary Account	Description
042546	10/02/2018	20.00		10-2360-580-000-00-000-000-000-0000	TRAVEL EXPENSE
077549	10/02/2018	20.00		10-2360-580-000-00-000-000-000-0000	TRAVEL EXPENSE
088347	10/05/2018	18.19		10-2360-580-000-00-000-000-000-0000	TRAVEL EXPENSE
540719A	10/03/2018	321.20		10-2360-580-000-00-000-000-000-0000	LODGING
540719A	10/03/2018	689.92		10-2260-580-000-00-000-000-000-0000	LODGING
540719A	10/03/2018	321.20		10-2821-580-000-00-000-000-000-0000	LODGING
CELL PHONE	10/05/2018	9.00		10-2360-530-000-00-000-000-000-0000	SHIPPED CELLPHONE FEDEX
Check Total:		**1399.51**			

Check #	PNC02815
Amount	Check Date
*****1,399.51	10/30/2018

Pay One Thousand Three Hundred Ninety-Nine Dollars And 51 Cents

To the Order of:

DOUBLE TREE BY HILTON HOTEL
75 ALGONQUIN RD.
ARLINGTON HEIGHTS IL 60005

NON-NEGOTIABLE

BIRCH RIVER GRILL
75 West Algonquin Road
Arlington Heights, IL 60005
847-427-4242

22 ALEJANDR

Tbl 34/3 Chk 4242 Gst
Oct02'18 05:36PM

Restaurant
1 Spicy Tuna Sand 14.00

Subtotal 15.00
Sales Tax 1.69
06:38PM Total 16.69

Gratuity:____________________

Total:____________________

Room #____________________

Print Name____________________

Signature____________________
Thank you for joining us

BIRCH RIVER GRILL
75 West Algonquin Road
Arlington Heights, IL 60005
847-427-4242
Date: Oct02'18 06:43PM
Card Type: Visa
Acct #: XXXXXXXXXXXX[redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 077549
Check: 4242
Table: 34/3
Server: 22 ALEJANDR

Subtotal: 16.69

Gratuity: 3.31

Total: 20.00

____
Signature

****GUEST COPY****

BIRCH RIVER GRILL
75 West Algonquin Road
Arlington Heights, IL 60005
847-427-4242

13 J R

Tbl 34/4 Chk 4181 Gst 1
Oct01'18 11:58AM

Restaurant

1 Mahi Sandwich	14.00
10 %	
Preferred10%	1.40-
Subtotal	13.50
Sales Tax	1.69
12:13PM Total	15.19

BIRCH RIVER GRILL
75 West Algonquin Road
Arlington Heights, IL 60005
847-427-4242

Date: Oct01'18 12:46PM
Card Type: Visa
Acct #: XXXXXXXXXXXX[redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 088347
Check: 4181
Table: 34/4
Server: 13 J R

Subtotal: 15.19

Gratuity:____________

Total: 18.19

____
Signature

****GUEST COPY****

BIRCH RIVER GRILL
5 West Algonquin Road
ington Heights, IL 60005
847-427-4242

J R

---

1 10/10 Chk 4207 Gst 1
Oct02'18 06:13AM

Restaurant
1 Breakfast Buffet 15.00

Subtotal 15.00
Sales Tax 1.69
07:00AM Total 16.69

BIRCH RIVER GRILL
75 West Algonquin Road
Arlington Heights, IL 60005
847-427-4242

Date: Oct02'18 07:00AM
Card Type: Visa
Acct #: XXXXXXXXXXXX[redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 042546
Check: 4207
Table: 10/10
Server: 13 J R

Subtotal: 16.69

Gratuity: 3.31

Total: 20.00

Signature

****GUEST COPY****

DOUBLETREE BY HILTON

DOUBLETREE CHICAGO - ARLINGTON HEIGHTS
75 WEST ALGONQUIN ROAD
ARLINGTON HEIGHTS, IL 60005
United States of America
TELEPHONE 847-364-7600 • FAX 847-427-4298
Reservations
www.doubletree.com or 1-800-222-TREE

BURKHART, JAY

1504 INVERNESS DR

MECHANICSBURG PA 17050
UNITED STATES OF AMERICA

Room No:	416/NK1
Arrival Date:	10/1/2018 12:42:00 PM
Departure Date:	10/3/2018 1:21:00 PM
Adult/Child:	1/0
Cashier ID:	JR1
Room Rate:	143.40
AL:	
HH #	325631069 SILVER
VAT #	
Folio No/Che	540719 A

Confirmation Number: 93831659

DOUBLETREE CHICAGO - ARLINGTON HEIGHTS 10/3/2018 1:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/1/2018	GUEST ROOM	JCATLI1	3215299	$143.40		
10/1/2018	STATE TAX - RM	JCATLI1	3215299	$8.60	160.60	
10/1/2018	CITY TAX - RM	JCATLI1	3215299	$8.60		
10/1/2018	GUEST ROOM [RTD FR RM 420 BURKHART, JAY:RCPT A] [RTD FR RM BURKHART JAY 420]	JCATLI1	3215303	$143.40		
10/1/2018	GUEST ROOM [RTD FR RM 420 BURKHART, JAY:RCPT A] [RTD FR RM BURKHART JAY 420]	JCATLI1	3215303	$8.60	160.60	
10/1/2018	GUEST ROOM [RTD FR RM 420 BURKHART, JAY:RCPT A] [RTD FR RM BURKHART JAY 420]	JCATLI1	3215303	$8.60		
10/1/2018	GUEST ROOM [RTD FR RM 430 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 430]	JCATLI1	3215314	$154.00		
10/1/2018	GUEST ROOM [RTD FR RM 430 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 430]	JCATLI1	3215314	$9.24	172.48	
10/1/2018	GUEST ROOM [RTD FR RM 430 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 430]	JCATLI1	3215314	$9.24		
10/1/2018	GUEST ROOM [RTD FR RM 436 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 436]	JCATLI1	3215320	$154.00		
10/1/2018	GUEST ROOM [RTD FR RM 436 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 436]	JCATLI1	3215320	$9.24	172.48	
10/1/2018	GUEST ROOM [RTD FR RM 436 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 436]	JCATLI1	3215320	$9.24		
10/2/2018	GUEST ROOM	JCATLI1	3217625	$143.40		
10/2/2018	STATE TAX - RM	JCATLI1	3217625	$8.60	160.60	
10/2/2018	CITY TAX - RM	JCATLI1	3217625	$8.60		
10/2/2018	GUEST ROOM [RTD FR RM 420 BURKHART, JAY:RCPT A] [RTD FR RM BURKHART JAY 420]	JCATLI1	3217628	$143.40		
10/2/2018	GUEST ROOM [RTD FR RM 420 BURKHART, JAY:RCPT A] [RTD FR RM BURKHART JAY 420]	JCATLI1	3217628	$8.60	160.60	
10/2/2018	GUEST ROOM [RTD FR RM 420 BURKHART, JAY:RCPT A] [RTD FR RM BURKHART JAY 420]	JCATLI1	3217628	$8.60		
10/2/2018	GUEST ROOM [RTD FR RM 430 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 430]	JCATLI1	3217634	$154.00	172.48	
10/2/2018	GUEST ROOM [RTD FR RM 430 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 430]	JCATLI1	3217634	$9.24		

BURKHART, JAY

1504 INVERNESS DR

MECHANICSBURG PA 17050
UNITED STATES OF AMERICA

Room No:	416/NK1
Arrival Date:	10/1/2018 12:42:00 PM
Departure Date:	10/3/2018 1:21:00 PM
Adult/Child:	1/0
Cashier ID:	JR1
Room Rate:	143.40
AL:	
HH #	325631069 SILVER
VAT #	
Folio No/Che	540719 A

Confirmation Number: 93831659

DOUBLETREE CHICAGO - ARLINGTON HEIGHTS 10/3/2018 1:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/2/2018	GUEST ROOM [RTD FR RM 430 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 430]	JCATLI1	3217634	$9.24		
10/2/2018	GUEST ROOM [RTD FR RM 436 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 436]	JCATLI1	3217640	$154.00		
10/2/2018	GUEST ROOM [RTD FR RM 436 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 436]	JCATLI1	3217640	$9.24	172.48	
10/2/2018	GUEST ROOM [RTD FR RM 436 HARTMAN, DAN:RCPT A] [RTD FR RM HARTMAN DAN 436]	JCATLI1	3217640	$9.24		
10/3/2018	VS [redacted]	JR1	3218069		($1,332.32)	
			BALANCE			$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

CREDIT CARD DETAIL

APPR CODE	007440	MERCHANT ID	67258030014
CARD NUMBER	VS [redacted]	EXP DATE	08/20
TRANSACTION ID	3218069	TRANS TYPE	Sale

110420

Park Harrisburg
223 Walnut St
Harrisburg, PA 17101
717 234-2274

Receipt 7324/0613/613 10/24/18 12:27:52

010100 Pay parking tickes 15.00
10/24/18 09:06 - 10/24/18 12:27
Length of stay: 0 Days, 03:21
02994327081011158297327760??

Total Amount $ 15.00

Credit Visa $ 15.00

....
Visa

BURKHART/JAY H 0
Customer No. XXXX XXXX XXXX[redacted]
Amount = $ 15.00
All Taxes included

****
** Thank you **
****

[redacted]

110419

theParkingSpot

Welcome!

You are parked at
The Parking Spot - BWI
Phone:410-850-5300

1/0404 9039/170719900/034852
06:44 10/01/18 EN-N
Uncovered

The Parking Spot
790 South Camp Meade Rd
Linthicum Heights, MD,
21090
410-850-5300

South Exit 10/03/18 09:19

Short-term Parking Tkt
UNC - No. 034852
10/01/18 06:44
10/03/18 09:19
Period 2d2h36'
(Ust.) $26.20

D[illegible] County Tax
[illegible] @ $0.60
[illegible] $1.80
[illegible]tal $28.00
[illegible] $0.00

To[illegible] $28.00

[illegible] Received
V[illegible] $28.00
XX[illegible]X [redacted]5

Bu[illegible] traveler?

Send receipts to Concur,
Certify or Expensify
theparkingspot.com/EXP
our ticket# is:
04049039170719900034852

[redacted]

theParkingSpot

Welcome to Dunkin' Donuts & Baskin Robbi
PC# 349240 BWI Airport B Pier Near Gate
Baltimore, MA 21240
10/1/2018 8:10:58 AM
Eat In
Order: 687
Register:2 Tran Seq No: 2177687
Cashier:manager B.
*****SALE*****
Wrap TrkSsg Egg Am 1.99
Hot Cof LG OrigBlnd 2.69
Reg-Crm&Sug
Sub. Total: $4.68
Tax: $0.28
Total: $4.96
Discount Total: $0.00
Change $0.00
Visa: $4.96

Card Num : ********** [redacted]
Terminal : 2
Approval : 085715
4.96

****
Tell us about today's visit at
www.telldunkinbaskin.com within 3 days
RECEIVE A FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 68701-49240-0810-0181
Validation Code: ______________
Restrictions on dunkindonuts.com
****
BASKIN ROBBINS CAKES
Starting at 12.99!
Valid October through December
****
Visit DunkinNation.com for product
offers and news. Enter Code DD2957
****
Thank You Come Back Soon. If you have qu

SSP America
Dunkin Donuts TC
Chicago Midway Intl Airport
5700 S Cicero Ave
Chicago, IL 60638

200075 Elizabet

Chk 6174 JAY Gs
Oct03'18 04:56AM

1 L Coffee Orig	2.4
1 BrkSand Sausage NO MEAT	3.99
spec prep	
XXXXXXXXXXXXXX[redacted]	
Visa	7.2
Subtotal	6.4
Tax	0.8
Payment	7.2

Win a $500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6906123

Customer Care 1-877-325-8777

Jay Burkhart <jay_burkhart@southwesternsd.org>

Your myPSBA order receipt from September 28, 2018

myPSBA Support Team <mypsba@psba.org>
To: "jay_burkhart@southwesternsd.org" <jay_burkhart@southwesternsd.org>

Fri, Sep 28, 2018 at 4:11 PM

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #3842 (September 28, 2018)

Product	Quantity	Price

Product	Quantity	Price
2018 School Leadership Conference (Qty: 1) Contact: Jay Burkhart Position: Superintendent Sessions: School Leadership Conference - Full Conference Registration ($391), PASA Recognition Luncheon ($30)	1	$421.00
Subtotal:		$421.00
Tax:		$0.00
Payment method:		Credit card
Total:		$421.00

Billing address

Jay Burkhart
225 Bowman Rd
Hanover, PA 17331-4297
jay_burkhart@southwesternsd.org

[redacted]

myPSBA

100726

Delivery Order

igh School, South west
225 Bowman Road
nover, PA 17331
: 32-2500
stomer Visits: 70

livery Instructions:
~~Hello school~~
ADMIN

PIZZA & SUBS

Sal's Pizza & Subs
1234 Baltimore St.
Hanover, Pa 17331
(717) 633-1234

***** Check Open *****

High School, So

t: Cntr3 11/20/2
h School, So 12:04
RINT# 1 30
a: Takeout

12:45

RG. LARGE CHEESE ($7.50) 15
ITER 2.
SIERRA MIST
ITER 2.
IET PEPSI

total 20
Exempt #1234 0

ELIVERY Total 20.90

VISA #XXXXXXXXXXXX[redacted] 20.90
A

[redacted]

109972

ome to Dunkin Donuts PC# 356122
Hanover, PA
Goal is Your 100% Satisfaction
2018 9:31 39 AM
In
ler: 944

ter:2 Tran Seq No: 666944
r:Right One O.
*****SALE*****

Donuts 19.98

b. Total: $19.98
x: $0.00
tal: $19.98
scount Total: $0.00

ange $0.00
sa: $19.98

Num : **********[redacted]
nal : 2
Approval : 029164
: A0000000031010
0080001000
: 06010A03A02002
: E800
Y3
E02BC8

19.98

****
Tell us about today's visit
www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT
on your next visit when you
rchase a Medium or Larger Beverage
vey Code: 94401-56122-0711-2081

r Validation Code: ____________
e restrictions on dunkindonuts.com
****
Visit DunkinNation.com for product
offers and news. Enter Code DD2957
****
lot 100% Satisfied? Please Contact
Us At dunkinguest@g il.com

PAID
DEC 10 2018
By ____________

[redacted]

invoice

Invoice Date: Jan 17, 2019
Invoice Number: 20190117-00027

Invoice For:

South Western School District
Daniel W. Hartman

,
PH: 7176322500
FAX: 7176327993
daniel_hartman@southwesternsd.org

Send Payment To:

Education Career Day
Penn State University Career Services
105 Bank of America Career Services Center
University Park, PA 16802

TAX ID # 24-6000-376

Details:

Charges		Cost
Education Career Day Registration	April 01, 2019	(1.00 @ 175.00)	$175.00
Electrical Needs	(1.00 @ 25.00)	$25.00
Extra Reps - Education Career Day	(1.00 @ 40.00)	$40.00
Subtotal:		**$240.00**

Balance Due: $240.00
Payment Due On: upon receipt

Payment due upon receipt of invoice. Registration is confirmed upon receipt of payment or proof of intent to pay (faxed check request or purchase order request).

Make checks payable to: Penn State University

Cindy Miller <cindy_miller@southwesternsd.org>

Education Career Day - Spring Transaction Receipt

1 message

CareerFairs@psu.edu <CareerFairs@psu.edu> Fri, Feb 22, 2019 at 2:11 PM
To: cindy_miller@southwesternsd.org

Thank You! This is a copy of your purchase receipt from the Penn State University. This purchase will appear on your monthly credit card statement under the name: PSU Student Affairs.

PSU Dept: CAREER SERVICES
Order Number: F64FB208C10B
Invoice Number: 20190117-00027
Amount: $240
Approval Code: 062866
Number: [redacted]
Purchaser: Daniel Hartman
Product: Education Career Day - Spring Registration Fee
Date: 2/22/2019 2:11:30 PM

If you have any questions about your order, please contact Career Services at mailto:CareerFairs@psu.edu or (814) 865-5131. Please be sure to reference your Order Number F64FB208C10B. Thank you for using our service!

Sincerely,

Career Services
The Pennsylvania State University

COURTYARD®
BY MARRIOTT

109971
①

Courtyard by Marriott® Los Angeles LA LIVE
901 West Olympic Blvd, Los Angeles, CA 90015 P 213.443.9200
Marriott.com/LAXLD

Jay Burkhart
1615 Duke St
Alexandria VA 22314
American Association

Room: 1116
Room Type: QNQN
Number of Guests: 3
Rate: $275.00 Clerk: DTM

Arrive: 12Feb19 Time: 10:53AM Depart: 15Feb19 Time: 09:26AM Folio Number: 83340

DATE	DESCRIPTION	CHARGES	CREDITS
12Feb19	Room Charge	275.00	
12Feb19	City Tax	38.50	
12Feb19	Convention and Tourism Tax	4.13	
12Feb19	Calif/Local Tourism Fee	0.50	
13Feb19	Room Charge	275.00	
13Feb19	City Tax	38.50	
13Feb19	Convention and Tourism Tax	4.13	
13Feb19	Calif/Local Tourism Fee	0.50	
14Feb19	Room Charge	275.00	
14Feb19	City Tax	38.50	
14Feb19	Convention and Tourism Tax	4.13	
14Feb19	Calif/Local Tourism Fee	0.50	
15Feb19	Visa		954.39

Card #: [redacted]
Amount: 954.39 Auth: 070147 Signature on File
This card was electronically swiped on 12Feb19

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

[redacted]

109528

3

SP America
Chick Fil A T1
LAX I... . Airport

Order # 77

..0439 Esmerald

.177	JAY	Gst

Feb15'19 11:..AM

TO GO

GrlNug 8 Meal	..88
MD Wafl Fry	
Sprite	
XXXXXXXXXXXXXXX[redacted]	
Visa	
Subtotal	10.88
Tax	1.03
Payment	11.91

Win a $500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6651480

Customer Care ..-877-3..

[redacted]

110540

Corner Bakery Cafe # 185

801 South Figueroa
Los Angeles, CA 90017
(213)239-0424

Dine In # 33

2/15/2019 8:27:28 AM
Order 401295 Cashier: Xitlalit

1	Flatbread Sausage Sandwic	5.19
1	Coffee Lg	2.49
	SubTotal	7.68
	Tax	0.73

* WIN $1000 *
Tell us how we're doing.
Visit www.cafefeedback.com
or call 866-306-6162
within 72 hours and you could
win our monthly drawing.
Code: 01851295046

Total 8.41

Visa 8.41

Acct:XXXXXXX[redacted]

Approval:027705

Corner Bakery Corporate Office

Visit us at www.CornerBakeryCafe.com

110543

Smashburger
Store #1328
1011 S Figueroa St
Ste. B 101
213-631-3355

3

Host: Carolina 02/14/20
3 11:48
300

Order Type: DINE IN

Classic Grilled Chicken	7.
Make it a Combo!	5.
With Regular Fry	
20 oz Fountain Drink	

Subtotal	12.
Tax	1

DINE IN Total 13.8

Visa #XXXXXXXXXXXX[redacted] $13.
Auth:035756

Tell us what you think; get a coupon for a
Free Regular Side w/Purchase of an Entrée
Go to www.smashburgerfeedback.com.
Valid for 30 days. CODE:________

****
Scan barcode within 7-days!

5409602188B1
****
Join at smashburger.com/smashclub
--- Check Closed ---

[redacted]

110545

Tom's Urban
1011 S. Figueroa
Los Angeles, CA 90015

Server: briana — 02/13/2019
Table 20/2 — 5:53 PM
Guests: 1 — 80017

Baja Fish Taco 3	15.50
Subtotal	15.50
Tax	1.47
Total	16.97

Balance Due 16.97

(18%) $2.79
(20%) $3.10
(22%) $3.41

Let us know how we are doing by visiting www.telltomsurban.com. A valid survey will result in 10% off your next purchase.

[redacted]

Tom's Urban
1011 S. Figueroa
Los Angeles, CA 90015

Server: briana — DOB: 02/13/2019
00 PM — 02/13/2019
Table 20/2 — 8/80017

SALE

VISA — 4194347
Card #XXXXXXXXXXXX[redacted]
Magnetic card present:
Card Entry Method: S

Approval: 069047

Amount: $ 16.97

+ Tip: ______

= Total: 16.97

I agree to pay the above
total amount according to the
card issuer agreement.

X ____________________

(18%) $2.79
(20%) $3.10
(22%) $3.41
Let us know how we are doing by visiting
www.telltomsurban.com. A valid survey
will result in 10% off your next purchase.

110542

Seaside on the Pier
Store#20010
250 Santa Monica Pier
310.883.7437

Server: Ariel 02/12/2019
Table 309/2 2:29 PM
Guests: 4 60005
Order Type: Order

Sierra Mist 2.99
Blackened Mahi Sandwich 14.95

Subtotal 17.94
Tax 1.84

Total 19.78

Balance Due 19.78

************** Suggested Gratuity ********
(15%) $2.69(18%) $3.23(20%) $3.59
Share your experience with us!
Go online to:
ReviewSeaside.com

Seaside on the Pier
Store#20010
250 Santa Monica Pier
310.883.7437

Server: Ariel DOB: 02/12/2019
2:30 PM 02/12/2019
Table 309/2 6/60005

SALE

Visa 8388631
Card #XXXXXXXXXXXX[redacted]
Magnetic card present: BURKHART JAY H
Card Entry Method: S

Approval: 092664

Amount: $ 19.78
+ Gratuity: 3.59
= Total: 23.37

I agree to pay the above
total amount according to the
card issuer agreement.

[redacted]

Welcome to Dunkin Donuts PC# 356122
Hanover, PA
Our Goal is Your 100% Satisfaction
1/26/2019 8:16:26 AM

Eat In
Order: 825

Register:2 Tran Seq No: 730825
Cashier:Right One D.

2	12 Donuts	19.98
1	Muffin	1.79
1	Muffin	1.79
1	Muffin	1.79

Sub. Total:	$25.35
Tax:	$0.00
Total:	$25.35
Discount Total:	$0.00
Change	$0.00
Visa:	$25.35

VISA
Card Num : ************[redacted]
Terminal : 2
Approval : 058811
AID : A0000000031010
TVR : 0080001000
IAD : 06010A03A0A002
TSI : E800
AR : Y3
TC : E028C8

USD$ 25.35

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: ____________________

****
Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 82501-56122-0801-2695

Enter Validation Code: ____________
See restrictions on dunkindonuts.com

RESTAURANT COPY

Not 100% Satisfied? Please
Us At

110546

Wegmans

Every day you get our best!

6416 CARLISLE PIKE
MECHANICSBURG, PA 17050
(717) 791-4500

01/25/19 OP# 369175

SC		WB PREM ORANGE JC	2.49 F
SC	28675	WB PREM OJ CAL VIT	0.20-F
		CM HAZELNUT	3.49 F
SC		COCA COLA 12PK	5.49 B
SC	27893	COCA COLA 12PK	4.47-B
SC		DIET COKE 12PK CAN	5.49 B
SC		SPRITE 12PK 12FO	5.49 B
		TAX	0.72

**** BALANCE 18.50

VISA PURCHASE
CARD NUMBER: ***********[redacted]C
VISA CREDIT 05
AUTH: 031443 RCPT: 13915
CODE: 0000 Approved
AID: A0000000031010

CREDIT CARD 18.50
CHANGE 0.00

---------- SAVINGS SUMMARY ----------

SHOPPERS CLUB SAVINGS	$ 4.67
TOTAL	$ 4.67

01/25/19 05:05pm 45 13 143 369175

[redacted]

100726

Sal's Pizza & Subs
1234 Baltimore St.
Hanover, Pa 17331
(717) 633-1234

Server: Cntr3 DOB: 01/24/[illegible]
01:44 PM 01/24/[illegible]
Kagarise, Linda/1 3/[illegible]

SALE

VISA 3145[illegible]
Card #XXXXXXXXXXXX[redacted]
Card Entry Method: K

Approval: [illegible]

[illegible]unt: $[illegible]

Tip: $[illegible]

[illegible]al: $25.50

[illegible]siting
[illegible] Subs

Kagarise, Linda

Host: Cntr3 01/24/2[illegible]
Kagarise, Linda 1:44 [illegible]
REPRINT# 1 30[illegible]
Area: Takeout

2 ORG. LARGE CHEESE (@7.50) 15.[illegible]
ORG. LARGE CHEESE 7.50
MUSHROOMS [illegible]

Subtotal 23.[illegible]
Tax Exempt #1234 [illegible]

DELIVERY Total 23.50

VISA #XXXXXXXXXXXX[redacted] 23.50
Tip 2.00
Total 25.50
Auth:071617

Thank You For Visiting
Sal's Pizza & Subs

[redacted]

109903

Duane Bull <duane_bull@southwesternsd.org>

Transaction Receipt from TIMS

TIMS <noreply@gge4mailer.com>
Reply-To: TIMS <RA-TeacherCert@pa.gov>
To: duane_bull@southwesternsd.org

Mon, Feb 4, 2019 at 8:16 AM

This is the receipt for your purchase at PDE CERTIFICATION SERVICES - TIMS.

Order Information

Total Amount: USD **100.00**

This order is now complete. Transaction approved!

Here is your receipt:

```
========== TRANSACTION RECORD ==========
TIMS
333 MARKET STREET
HARRISBURG, PA 17126
United States
WWW.PA.GOV

TYPE: Purchase

ACCT: Visa                    $ 100.00 USD

CARDHOLDER NAME : Jay H Burkhart
CARD NUMBER     : ############[redacted]
DATE/TIME       : 04 Feb 19 08:16:49
REFERENCE #     : 001 0998773 M
AUTHOR. #       : 081982
TRANS. REF.     : CC.43500.3438301273

    Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.
========================================
```

Emergency Permit - Type 04

[redacted]

Bus-Computer-Info Tech K-12

[redacted]

pennsylvania
DEPARTMENT OF EDUCATION

TIMS

Teacher Information Management System

[illegible] Jay [illegible]
South Western SD
PK-12 Superintendent Or CSA

Home | Messages ▼ | Search ▼ | Permits ▼ | Export | Logoff

Help & Support

Congratulations!

Print

Your request was submitted successfully!
Permit Request Type: Emergency Permit: LT Sub with No Educational Obligation
Payment Type: Credit Card
Amount of Payment: 100.00
Date of Payment: 02/04/2019
Your Payment Confirmation Number is: CC.43500.3438301273
List of Applications Submitted: 1089586
Permit Request Number for this Submission is: 52580

For these permit request(s) application(s) have been created and submitted to PDE. Each individual for whom the request was submitted has been notified to submit the required documentation, if required. These applications will not be processed until complete documentation is received.

* denotes a required field.

Jay Burkhart <jay_burkhart@southwesternsd.org>

Receipt from Escape Confusion

1 message

Escape Confusion via Square <receipts@messaging.squareup.com> Sat, Jan 26, 2019 at 12:04 PM
Reply-To: Escape Confusion via Square
<CAESKBIAGhpyX29qY3Z1d2tzampjdG9yMm9qYTR0b25jZiIlZGlhbG9ndWUiIB+GQ+kxYA+eDNBR1RpsGsTKD67OjCt/PJMFPJ98JFz1@reply2.squareup.com>
To: jay_burkhart@southwesternsd.org

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

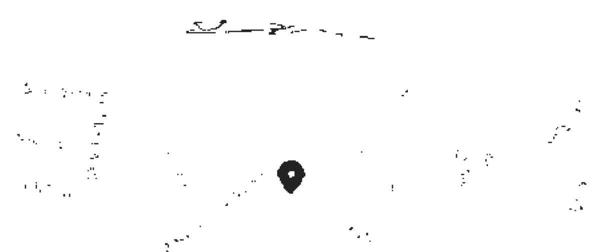
Not your receipt?

Escape Confusion

How was your experience?

$325.00

Custom Amount	$325.00
Total	**$325.00**



Escape Confusion
309 HIGH ST
HANOVER, PA 17331-2302

Visa [redacted] (Chip) Jan 26 2019 at 12:02 PM
#FAnt
JAY H BURKHART Auth code: 045986

Jay Burkhart <jay_burkhart@southwesternsd.org>

Receipt from Escape Confusion

1 message

Escape Confusion via Square <receipts@messaging.squareup.com> Mon, Mar 4, 2019 at 3:58 PM
Reply-To: Escape Confusion via Square
<CAESKBIAGhpyX29peXRjdWtva25jdHFuY25roXpmY3ZjelIZGlhbG9ndWUiIAIA8OG94oG1P+mDObo8MmnAtBPfj2tB/nHj1xdwltSq@reply2.squareup.com>
To: jay_burkhart@southwesternsd.org

Escape Confusion

$75.00

REFUND

ORIGINAL PURCHASE

Custom Amount	$325.00
Total	**$325.00**
Visa[redacted](Chip)	Jan 26 2019 at 12:02 PM
V/	Auth code: 045986
JAY H BURKHART	

REFUND

Amount Refunded	**-$75.00**
Reason: Less People	
Visa [redacted]	Jan 26 2019 at 12:50 PM
n	
	#FAnt

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
Learn more and update preferences.

1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

110700

Micros Demo System
Live LA Basil
1101 S. Figueroa St. #B101
Los Angeles, CA 90015
213-746-LIVE (5483)
Fax:213-746-8669

40087 Sandra V

Chk 1075 Feb14'19 05:05P Gst

1 Pizza w/ Drink	11.95
XXXXXXXXXXXX[redacted]	
Visa	13.09
Subtotal	11.95
Tax	1.14
Payment	13.09

Tell us how we're doing.
Free Side Salad or Side coupon
... survey. Go to
...com

[redacted]

JAY

109750

Cindy Miller <cindy_miller@southwesternsd.org>

[redacted] [redacted]

2 messages

Cindy Miller <cindy_miller@southwesternsd.org> Fri, Feb 22, 2019 at 2:19 PM
To: CareerFairs@psu.edu

Order Number 93988BA7CDF1
Invoice #20190117-00027

As soon as I processed this invoice #20190117-00027 I realized that it was already processed by another member of my office during a time that our credit card had been compromised. My apologies that you received two payments for the same invoice. Please reverse or cancel the charges that were just made in the amount of $240.00 on behalf of the South Western School District.

(credit)

- Cindy Miller

--

Cynthia M. Miller
Secretary to the Asst. Superintendent
South Western School District
cindy_miller@southwesternsd.org
717-632-2548, ext. 20011

[redacted]

Career Fairs <careerfairs@psu.edu> Fri, Feb 22, 2019 at 2:27 PM
To: Cindy Miller <cindy_miller@southwesternsd.org>

Hi Cindy,
Thanks for your email. No problem. I will have our business manager refund the credit card charge that just went through. Thanks!

Career Fairs Planning Team
Elizabeth Fegert, M.Ed., Career Fairs Coordinator
Jane Whitaker, MBA, Career Fairs Assistant

The Pennsylvania State University
101 Bank of America Career Services Center
University Park, PA 16802
P:814-865-5131 | E: CareerFairs@psu.edu
F: 814-863-2881

PennState
Student Affairs

CAREERSERVICES

From: Cindy Miller <cindy_miller@southwesternsd.org>
Sent: Friday, February 22, 2019 2:19:58 PM
To: Career Fairs
Subject: Career Day - Spring

[Quoted text hidden]

Cindy Miller <cindy_miller@southwesternsd.org>

gave to Deanne for Jay's cr card statement

Fwd: Education Career Day - Spring Transaction Receipt

1 message

Daniel Hartman <daniel_hartman@southwesternsd.org> Fri, Jan 18, 2019 at 2:20 PM
To: Cindy Miller <cindy_miller@southwesternsd.org>

---------- Forwarded message ---------
From: <CareerFairs@psu.edu>
Date: Fri, Jan 18, 2019 at 2:07 PM
Subject: Education Career Day - Spring Transaction Receipt
To: <daniel_hartman@southwesternsd.org>

Thank You! This is a copy of your purchase receipt from the Penn State University. This purchase will appear on your monthly credit card statement under the name: PSU Student Affairs.

PSU Dept: CAREER SERVICES
Order Number: 93988BA7CDF1
Invoice Number: 20190117-00027
[redacted]
Approval Code: 013669
Number [redacted]
Purchaser: Jay Burkhart
Product: Education Career Day - Spring Registration Fee
Date: 1/18/2019 2:07:35 PM

If you have any questions about your order, please contact Career Services at mailto:CareerFairs@psu.edu or (814) 865-5131. Please be sure to reference your Order Number 93988BA7CDF1. Thank you for using our service!

Sincerely,

Career Services
The Pennsylvania State University

--
Dr. Daniel W. Hartman
Assistant Superintendent
South Western School District

daniel_hartman@southwesternsd.org

Registration Confirmation

Name: Jay Burkhart
Organization Name: South Western SD
Member Type: Non-Member
City and State/Province: Hanover, PA

You have successfully paid for your registration.

Confirmation/Receipt
***Please print this page for your records*

Invoices: Invoices are now posted to our website and will not be mailed. Your invoice can be paid online or printed and mailed with a check attached to the invoice. Just log onto our website with your username and password and then select "My Invoices" under the Account Details menu on the left of your profile page. A $20 late fee will be added to invoices that have not been paid within 45 days of the registration date.

ADDITIONAL STAFF DISCOUNT
Buy One Full Conference, Bring Additional Staff from Your LEA at 20% off - Register one person for the full two-day conference and additional staff from your LEA can register for the same workshop at 20% off. The member status of the individual will determine if the member or non-member price applies and the 20% discount will be applied to applicable fee. **MUST USE PROMO CODE – CBSYM17 when registering additional staff from your LEA.**

Cancellations: In order to cover some of the expenses, a $50 service fee will be retained for each face-to-face workshop cancellation within 5 business days of the scheduled workshop. Cancellations on the day of the event are not eligible for refund. Substitutions are permitted at no additional cost unless the substitution is from a member to a non-member, in which case the difference between a non-member and member rate will be charged. All cancellation or substitution requests must be made in writing to kpierich@pasbo.org prior to the scheduled event.

PASBO Cancellations: PASBO reserves the right to cancel a workshop due to insufficient registration or inclement weather. In the case of a cancellation, all registrants will be notified by email, cancellations will be posted at www.pasbo.org or call 717-540-9551. Decisions on weather related cancellations will be made by noon the day before the program.

Event Name : Collective Bargaining Symposium*
Event Start Date : 5/10/2019 9:00 AM EST
Event End Date : 5/10/2019 3:30 PM EST
Venue Name : PASBO Office
Event Location : 2608 Market Place Harrisburg PA US 17110
Event Registrant : Jay Burkhart

Registration Details

Line Item	Qty	Unit Cost	Total Cost
Event Registration Fee - Jay Burkhart - All Days	1	$190.00	$190.00
Early Bird Discount	1	$(5.00)	$(5.00)
		Total Amount	$185.00
Credit Card Payment	1		$(185.00)
		Balance Due	$0.00

Event Description : The Collective Bargaining Symposium will provide a thorough overview of the collective bargaining process, including bargaining trends and laws, contract language, healthcare bargaining, and strategies for successful negotiation and bargaining. In addition, comprehensive state-wide data will be provided on salaries and benefits.

This symposium will provide a deep exploration of topics that will help you be effective in negotiating collective bargaining agreements.

REGISTRATION FEES:
Before April 19: PASBO Member $130/Non-member $190

After April 19: PASBO Member $130/Non-member $190

CREDITS:
PASBO Professional Registration = 4 CEUs
CPE Credit = 6 in Specialized Knowledge

8:30 am	**Continental Breakfast**
9:00 am	**Welcome and Introductions**
12:00 pm	**Lunch**
3:30 pm	**Wrap-Up and Questions**

Transaction Date: 4/16/2019 10:50:13 AM
Card Type: VISA
Card Last 4 Digits: XXXX-XXXX-XXXX[redacted]
Total : $185.00