

New Berlin C.U.S.D. #16

PROFESSIONAL WORKSHOP PAYMENT REQUEST FORM

Employee Name: Josh Beard Date Requested: 12/16/24
 Name of Workshop: 2024 Conference Date(s) Attending: 11/21 - 11/24
 Location of Workshop: Chicago Reason to Attend: Board

Estimated Expenses:	Total Amount	School Credit Card?
Registration:	\$ -	N/A
Miles @ \$ 0.655	\$ -	N/A
Food:	\$ -	N/A
Lodging:	\$ -	N/A
Tuition Reimburse	\$ -	N/A
Other:	\$ -	N/A
Total Est. Expenses:	\$ -	
Total Requested Charge:		\$ - A

Final Expenses:	Total Amount	School Credit Card?
Registration:	\$ -	N/A
447 Miles @ \$ 0.670	\$ 299.49	N/A
Food:	\$ 168.87	N/A
Lodging:	\$ -	N/A
Tuition Reimburse	\$ -	N/A
Other:	\$ -	N/A
Total Final Expenses:	\$ -	
Total Requested Reimb:		\$ 468.36

Are expenses to be shared with another Faculty member? (Final Expenses only) Yes No
 If yes, please include additional faculty name(s): _____
 Please select expenses to be shared: Mileage Lodging Other _____

Pre-Approval: _____
 Supervisor Signature / Date _____ Employee Signature / Date 12/16/24

Funds Available? _____
 Yes / No (A/P Initial/Date) _____ Final Approval: _____
 Supervisor Signature / Date _____

Dollar Amount Available: * _____
 * (If not enough to cover above request)

For Accounting Use Only:

Actual VISA Charges:			Reimb. Charge to:		
Payee:	Purpose	Amount	#	Amount	Check # & Date
			NBE Budget - #103-2213-3320		
			JH Budget - #202-2213-3320		
			HS Budget - #305-2213-3320		
			Pre-K Budget - #500-1125-3320		
			Pre-K PD - #500-2213-3320		
			Title I Budget - #000-1250-3900		
			Other - _____		
	Total:	_____ A			
	Date Paid:	_____			
	Budget #:	_____			

The Palm
323 East Wacker Drive
Chicago, IL 60601
(312) 616-1000

The Palm
323 East Wacker Drive
Chicago, IL 60601
(312) 616-1000

Server: Bess 11/21/2024
B16/19/3 9:15 PM
Guests: 1 10323
Area: Bar

Chicken Parmigiana 39.00
Subtotal 39.00
Tax 4.58
Total 43.58
Balance Due \$43.58

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Join Our E-Club
New members who sign up receive a
complimentary lobster tail with an entrée
and stay up to date
on the latest promotions.

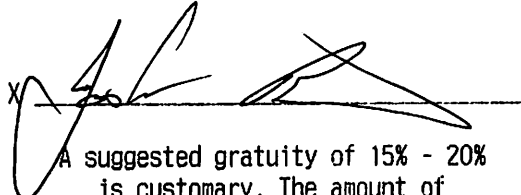
Server: Bess DOB: 11/21/2024
09:17 PM 11/21/2024
B16/19/2 1/10323

Sale

HASTERCARD
Card #: *****8372
Card Entry Method: NFC CHIP
***** EHV PURCHASE *****
App Label: Mastercard
Mode: Issuer
AID: a0000000041010
TVR: 0000008001
IAD: 0110a0400122000000000000000000ff
ARC: 00

Approval: 33775P

Amount:: USD \$43.58
+ Tip:: 10.00
= Total:: 53.58


A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Join Our E-Club
New members who sign up receive a
complimentary lobster tail with an entrée
and stay up to date
on the latest promotions.

 CHECK # 2880112 DATE 11/22/24
 TABLE # 21 TIME 1:23PM
 ***** DUPLICATE CHECK *****

GIORDANO'S
 135 E Lake Street
 Chicago IL 60601
 312-616-1200

-- DINE IN : Angel --

SEAT#	ITEMS ORDERED	AMOUNT
1	MED STF CHICAGO CLASSIC FRIED MOZZARELLA TRIANGLES	35.35 11.95
	SUBTOTAL	47.30
		47.30
2	DIET PEPSI	3.95
	SUBTOTAL	3.95
		3.95
	Surcharge	1.54
	TOTAL	52.79

SUBTOTAL	51.25
Surcharge	1.54
TAX	6.20

TOTAL DUE 58.99

OF GUESTS 3

Giordano's Prudential
 (312) 616-1200

How did we do? Tell us at:
giordanos.com/talk-to-us

As a way to offset rising costs

***** TRANSACTION RECORD *****
 Tran #: 19517 Workstation #: 2
 Table #: 21 Check #: 100488477
 Employee #: 1707 Employee: Angel
 Terminal #: 037 Device ID: 13
 RRN: 224300000000

PRE-AUTH PURCHASE

XXXXXXXXXXXX8372
 MasterCard Entry Method: Chip
 Amount USD \$58.99
 Tip \$ 10.00
 TOTAL \$ 68.99

11/22/2024 2:29:36 PM
 00-001 59022P
 000000002/GIOPRUCC13

APPROVED 59022P

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

Signature X 

AID: A0000000041010
 App Name: Mastercard
 TVR: 0000008000 TSI: E800

Customer Copy

Wally's Pontiac 2
1 Holiday RD
Pontiac, Illinois 61764

SWISSOTEL
Chicago
323 East Wacker Drive,
Chicago Illinois
(312) 565-0565

Dealer #: 11/24/2024
Term ID: JD 08:49:42

PREAUTH

Description	Qty	Price	Amount
HONEY JALAPENO		8.99	8.99
JR SMOKEHSE BEE		8.99	8.99
Ssg Egg & Chs B	2	4.00	8.00
STRBCKS FRAPP O		4.19	4.19
Caramel Corn LG		9.00	9.00
Sub Total			39.17
Tax			2.84
Total			42.01

Card Type : MasterCard
Card Number : 8372
Entry Method: Inserted
Date/Time : 11/23/2024 12:32:08 PM
Approval # : 21121P
Record ID : 01Z6MF4LP000P7RNF9I6AA9C6K9N
Reference # : 3662943855

SALE
MasterCard: \$42.01
Change 0.00

Server : Mario B
Check #: 636629
Table : A
Guests : 1

Sale
MasterCard
Card Num : XXXXXXXXXXXX7527
Chip Read
Terminal : XXXXXXXXXXX7002
Approval : 06559P
Sequence : 060959

AMOUNT : \$20.12
TIP : 5.00
TOTAL : 25.12

USD\$ 42.01
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 8000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: EF8DBAE3A43CA987

Approved - Thank You
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Workstation ID: 5 Tran: 3840759
Print Time: 08:49:42
Cashier Name: Carver, Da

Application Label: Mastercard
Mode : Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 01106070012200007BF30000000000000FF
TSI: E800
ARC: 00

*** Customer Copy ***