

Ms. McPherson,

Attached are the copies that did not transmit properly from my response to your FOIA request. Also, you asked a question about a detailed hotel bill for \$4,320. The information that was sent to you is the documentation that was included for the payment of the invoice. The Housing Request included rooms for all Board Members, Superintendent and Business Manager to attend the Annual Tri-Conference in Chicago. If there is any additional information that you are requesting, please let me know.

Sincerely,
Bob Beckwith

YELLOW CAB

7500 E. 41st Ave., Denver, CO 80216
(303) 777-7777

Date 11/9/08

From Shurton

To Catt Arts Center

Fare \$10.00 + T.P

Cab # 4387

RECEIPT

DATE 11/8/08

FROM 14th / end of

TO Shurton High

FARE \$6 + Trip \$10

CAB# 329

YELLOW CAB
7500 E. 41ST AVE., DENVER, CO 80216
(303)777-7777

TIRED OF PAPER RECEIPTS?
ELIMINATE THEM.
TURN OVER FOR MORE...



303-333-3333

All You Need Is Three!

DATE 1/7/08 AMOUNT 10.00

RECEIVED FROM T. Puler

DESTINATION Rodriguez Circle

CAB# 2343 DRIVER I.D.# 433

DRIVER'S NAME Bruce THANK YOU!

SALES VOUCHER/RECEIPT

THANK YOU
O'Hare International Airport
Parking Facility - Lot E
P.O. Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

TRANSACTION NUMBER 1301014154
DAILY TICKET
ENTRY TIME/DATE 17:22 11-06-08
PAYMENT TIME/DATE 20:58 11-10-08
PAY MACHINE CE30
LICENSE: IL A103301
OPERATOR 387
FEE \$70.00
VISA *****8767
Pay m/c Transaction Ref: 3D00009963
Authorization Code 014697
SPS Terminal MR41823103
SPS Time 1110082058
SPS Reference 9290
TOTAL \$70.00
Includes All Applicable Taxes

0084

Timothy A Ricker 7/23

Server: KASEY J Rec: 37
07/23/08 21:45, Swiped T: 13 Term: 2

BROADWAY OYSTER BAR
736 S. BROADWAY
ST. LOUIS, MO 63102
(314)621-8811
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1008

Name: TIMOTHY A RICKER
00 TRANSACTION APPROVED
AUTHORIZATION #: 507761
Reference: AUJ264137
TRANS TYPE: Credit Card SALE

CHECK : 34.80

TIP : \$ 6.00

TOTAL : \$ 40.80

X *Timothy Ricker*

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

8 & 402 6 & 6
***** ROOM SERVICE *****
204 SHIRA

TBL 542/1 3657 051 1
23JUL'08 10:34PM

1 CHOC DECADENCE 9.00
Sub-Total: 9.00
20% RS SVC CHG 1.80
Tax 1.03
10:34 TOTAL DUE: \$ 11.83
SERVICE CHARGE INCLUDED @ 20%

GRATUITY
ROOM NUMBER
PRINT LAST NAME
SIGNATURE
TOTAL

EARN 250 MARRIOTT REWARD POINTS!

By Giving Us Your Feedback

- 1) Within 3 days - Visit or call
www.surveyfood.com/(800)785-2081
 - 2) Enter Access Code (103722)
 - 3) Take a Brief Survey
 - 4) Submit Marriott Rewards #
- Your Server was #204