

Read 180

LANGUAGE CIRCLE ENTERPRISES

1620 W 98TH STREET #130 BLOOMINGTON, MN 55431

Invoice

Invoice #: 11060972 Date: 6/28/2011

Ship Via:

Page: 1

Bíll To:

ALGIERS CHARTER SCHOOLS ASSOC. 3712 MAC ARTHUR DRIVE SUITE 100A **NEW ORLEANS, LA 70114**

Ship To:

ALGIERS CHARTER SCHOOLS ASSOC. 3712 MAC ARTHUR DRIVE SUITE 100A NEW ORLEANS, LA 70114

Description

Amount

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6 REGISTRATIONS FOR PROJECT READ PHONICS COURSE IN THIBODAUX, LA JUNE 20, 21, 22, 2011 6 PARTICIPANTS @ \$550 PER PARTICIPANT

\$3,300.00

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Approved	

Freight: Sales Tax: Total Amount:

\$0.00

\$0.00

Amount Applied:

\$3,300.00

\$0.00

Balance Due:

\$3,300.00

Shipping Date: Terms: Net 30

Your Order #: 13672



Receipt of Goods

PO No.:

13672

Vendor ID:

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5/31/2011

Page 1

Attention:

Language Circle Enterprises 1620 W 98th Street #130 Bloomington, MN 55431 Algiers Charter Schools 3712 Mac Arthur Drive Suite 100A New Orleans, LA 70114

Attention:

Net 30 Days

5/30/2011

Urselia LeBlanc

Eisenhower Elementary

M. Boudouin

Purchase Description

Contact Phone: 504-393-0926

l Professional Development

Project Read and Language CIrcle are Providing a Phonics Workshop taking place June 20,21 and 22, 2011 in Thibodeaux, Louiisiana. Our Staff members that are planning to attend are as listed Wanda Lewis, Linda Bosco, uAurolyn O'Neill, Lillie Carmoche, Jenn

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PLEASE PROVIDE SERVICES DIRECT TO THE LOCATION LISTED BEWLOW PER THE NAMES LISTED ON TJIS PURCHASE ORDER: DWIGHT D. EISENHOWER ELEMENTARY SCHOOL ATTN: MONICA BOUDOUIN 3700 TALL PINES DRIVE NEW ORLEANS, LOUISIANA 70131

EACH

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\$550,000

Received By: Millia Moulain (4-45.)

Date Jane 30, 2011

SCHOOL COP

\$3,300.00

PO Total



Purchase Order

PO No.: Vendor ID: 13672 LANCIR

5/31/2011

Page 1

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Requestor

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Date 5-31-2011

\$3,300.00

PO Total

Other:

MFP 퍁

 Funding:

Education Improv. Category (EIC)

12 Remediation Instruction

Principal

P-Monica Boudouin Minute (Some

5/24/11 DATE

Signature

APPROVALS

Printed Name

Freight / Estimated
Total Sub Total

\$3,300.00

\$3,300.00

Dept. Head

Reason/ Description: Project Read training for Aurolyn O'Neill, Lillie Carmouche, Wanda Lewis, Linda Bosco, Jennyse Paz, and Janet Thomas

IDEA

Object Code:

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Stuart Gay

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G/L Code: 300 - Purchased Prof & Tech Svcs Please Specify Funding Source CEO Dr. Andrea Thomas-Reynolds

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Item # F520 To reorder, please call Blackbaud Forms at our toll free number, 866.422.3678

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To:

Language Circle Enterprises

6/30/2011

Algiers Charter Schools Association

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Receipt of Goods

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6/29/2011

Page 1

Attention:

The Peabody Hotel and Resort 9801 International Drive Orlando, FL 32819

Algiers Charter Schools 3712 Mac Arthur Drive Suite 100A New Orleans, LA 70114

Attention:

Net 30 Days

6/29/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

Eisenhower Elementary

M. Boudouin

Purchase Description

1

Professional Development Professional Development Lodging; READ 180 Summer Institute taking place July 24 - 29, 2011 in Orlando, Florida. Attendees include Hattie Sam, Monica

Boudouin, Alicia Brown, Gerrie Turner and Debra Fitzgerald

PLEASE PROVIDE SERVICES DIRECT TO THE INDIVIDUALS DIRECT FROM THE LOCATION LISTED BELOW: DWIGHT D. EISENHOWER ELEMENTARY SCHOOL ATTN: MONICA BOUDOUIN, HATTIE SAM, DEBRA FITZGERALD, ALICIA BROWN & GERRIE TURNER 3700 TALL PINES DRIVE NEW ORLEANS, LOUISIANA 70131

EACH

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\$890.600

\$4,453.00

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SCHOOL COPY

PO Total



Purchase Order

PO No.: Vendor ID: 13758 PEAHOT

6/29/2011

Page 1

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Date 6/29/201/ PO Total

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Travel Request Form 2010-2011

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Travel Request Form 2010-2011

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Travel Request Form 2010-2011

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P. O. Nu Registration comp Transportation col Lodging complete: signature \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				hunke	Printed Name		Total cost of Professional			71.0	\$13	5	Lunch			819 1-407-352-4000		Peabody Hotel and Resort	Hotel Name & Address		rental will not be reimbursed.		/mile	Personal Miles	11/10	W. T.000.214-2120	Street,		80 is our Tier 11 intervention program	Department Instruction - Elementary (1110)		June 6, 2011			acian	Travel Request Form 2010-2011
Help? Actual Amount \$774.00 before \$774.00 \$ \$ 774.00 \$ \$256.80 \$ \$ \$ DATE -11				3-line-11						20:00	205 00						check?						<u>[8] </u>	The state of the s		\$ 250.00					ΥΥ		Registration complete:	P. O. Number:	For Purchasing Use Only	

Updated 6/6/2011

CFO

G/L Code:

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PURCHASE REQUISITION 2010-2011

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					će	Please Specify Funding Source	Ple		Other:
2000		Dr. Andrea Thomas-Revnolds	Dr. Andrea	CEO	the list	Choose an object code from the list	Choose		LA 4
i.h.h.	1	Min	Stuart Gay	CFO		Object Code:			IDEA
		l		Dept. Head		75			MEP
6/6/4	Bor	P-Monica Boudouin Thanks	P - Monica	Principal	chases	Choose an EIC for all Title purchases	Choose	\ 	Title
DATE	ıre	Signature	Printed Name	APPROVALS	y (EIC)	Education Improv. Category	Educat	169	runang:
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\$3,725.		Total			1-July 29, 2011	29, 2011 July 29, 2011	AD TOO SUILING	ממוזים אם	TOSCI MITOLING
		Freight / Estimated					AD 480	ription:	Hotel information for
\$3,725.		Sub Total							
		745.00	er night = \$7	5 night @ 149 per night = \$745.00					
\$3,725	\$/45.00	mantate	lly 29, 2011	July 24, 2011 - July 29, 2011					
Total	Unit Price	otion	Description	Hotel for DEAD	aniiber	Samuel Manner	Em		5
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	819				1		New Orleans, LA 70131	ZOV.	Phone
	rive	1,0	Nome & address	No.		[]	3700 Tall Pines Dr.		Location :
	and Resort	The Peabody Hotel and Resort	Suggested Vendor	Sugg		Dwight D. Eisennower Elementary	wight O. Eisenr	T	School or
		Instruction - Elementary (1110)	instruct	Department:		Cadouil	The state of the s		
CLICK HERE	Need help choosing a Department? CLICK HERE	Need help cho					Moning		La company of the
	Ordered By:	Î		1 1 1 1 1 1 1					
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	Date received:	I A R T II R	I	SEO.	CHOOLS				
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For Purchasing Use Only	For Purchas				ASAP	Need By Date:			Req #:
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ttern # F520 To reorder, please call Blackbaud Forms at our toll free number, 866.422.3678

· • •

17965

Algiers Charter Schools Association

To:

The Peabody Hotel and Resort

6/30/2011

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	Diocernia	
6.29.11	6/29/2011	PD-Eisenhower Totals:	\$4,453.00 \$4,453.00	\$0.00 \$0.00	\$4,453.00 \$4,453.00





Account Number Statement Date

5532-5800-0005-5530 06-20-11

STUART GAY ALGIERS CHARTER SCH

Airfare Read 180

Transaction Detail

Tran: Date	Post <u>Date</u>	Description	Amount
06/06	06/08	AGNT FEE 89005521894726 WORLD TRAVEL PA WHITE/ROBYN ANN DEPARTURE: 06/06/11	\$36.00
		XAA XD X XAO	
06/09	06/09	WEBEX *WEBEX.COM 916-861-3157 CA	\$69.00
06/08	06/09	HILTON ADVANCE PURCHAS 800-236-7113 TN 1002856758 ARRIVAL 06/06/11	\$501.05
06/07	06/10	1002856756 ARRIVAL: 06/06/11 HILTON LV ADV DEPOSIT LAS VEGAS NV	
00/01	06/10		\$265.44
06/09	06/13	4067135954 ARRIVAL: 06/07/11 UNITED 01679892809954 DOUGLASSVIL PA	0.70.00
00/08	00/13	PETTYBALDWIN/ELENORA DEPARTURE: 06/26/11	\$176.90
4.4.		MSY UA LIAH UA L PHX	
06/10	06/13	SOUTHWES 5262179675502 08004359792 TX	£457.40
007 10	00/10	ALEXANDER/FAYDA ANN DEPARTURE: 06/26/11	\$467.40
		MSY WN W PHX WN W MSY	
06/10	06/13	SOUTHWES 5262179722052 08004359792 TX	\$530,40
		HYPOLITE/KIM BROWN DEPARTURE: 06/26/11	\$350.40
		MSY WN H PHX WN W MSY	
06/09	06/13	DELTA 00679892817634 DOUGLASSVILLE PA	\$416.80
	1145	SAM/HATTIE H DEPARTURE: 07/24/11	
	100	MSY DL K ATL DL K MCO DL L ATL DL L MSY	
06/09	06/13	DELTA 00679892809982 DOUGLASSVILLE PA	\$178.40
: F 4	7 - 1	PETTYBALDWIN/EL DEPARTURE: 06/29/11	•
		PHX DL L SLC DL L MSY	
06/09	06/13	DELTA 00679892817660 DOUGLASSVILLE PA	(\$416.80)
		BOUDOUIN/MONICA DEPARTURE: 07/24/11	
		MSY DL K ATL DL K MCO DL L ATL DL L MSY	
06/09	06/13	AGNT FEE 89005522517656 WORLD TRAVEL PA	(\$36.00)
		SAM/HATTIE H DEPARTURE: 06/09/11	
		XAA XD X XAO	
06/09	06/13	AGNT FEE 89005522511883 WORLD TRAVEL PA	\$24,00
		PETTYBALDWIN/EL DEPARTURE: 06/09/11	
06/09	06/13	XAA XD X XAO	
מטוסו	06/13	AGNT FEE 89005522517693 WORLD TRAVEL PA BOUDOUIN/MONICA DEPARTURE: 06/09/11	\$36.00
		BOUDOUIN/MONICA DEPARTURE: 06/09/11 XAA XD X XAO	
6/09	06/13	AGNT FEE 89005522511861 WORLD TRAVEL PA	P0 4 00
	00/13	PETTYBALDWIN/EL DEPARTURE: 06/09/11	\$24.00
Section 1		XAA XD X XAO	
6/10	06/13	DELTA 00679892833196 DOUGLASSVILLE PA	\$416.80
	00/10	BROWN/ALICIA NO DEPARTURE: 07/24/11	\$410.00
1 1		MSY DL K ATL DL K MCO DL L ATL DL L MSY	
6/10	06/13	DELTA 00679892831321 DOUGLASSVILLE PA	\$416.80
		TURNER/GERALDIN DEPARTURE: 07/24/11	0410.00
		MSY DL K ATL DL K MCO DL L ATL DL L MSY	
6/10	06/13	DELTA 00679892831575 DOUGLASSVILLE PA	\$416.80
		FITZGERALD/DEBO DEPARTURE: 07/24/11	¥7.0.00
		MSY DL K ATL DL K MCO DL L ATL DL L MSY	
6/10	06/13	AGNT FEE 89005522528075 WORLD TRAVEL PA	\$26.00
		HYPOLITE/KIM BR DEPARTURE: 06/10/11	
		XAA XD X XAO	





Account Number 5532-5800-0005-5530 Statement Date 06-20-11

STUART GAY ALGIERS CHARTER SCH

Transaction Detail

Trans Date	Post Date	Description	Amount
06/10	06/13	AGNT FEE 89005522527994 WORLD TRAVEL PA	\$36.00
		TURNER/GERALDIN DEPARTURE: 06/10/11 XAA XD X XAO	
06/10	06/13	AGNT FEE 89005522529394 WORLD TRAVEL PA BROWN/ALICIA NO DEPARTURE: 06/10/11 XAA XD X XAO	\$36.00
06/10	06/13	AGNT FEE 89005522522523 WORLD TRAVEL PA ALEXANDER/FAYDA DEPARTURE 06/10/11 XAA XD X XAO	\$26.00
06/10	06/13	AGNT FEE 89005522528182 WORLD TRAVEL PA FITZGERALD/DEBO DEPARTURE: 06/10/11 XAA XD X XAO	\$36.00
06/10	06/13	ACME REFRIG SLIDELL #S SLIDELL LA	\$729.34
06/13	06/15	HP HOME STORE 888-999-4747 CA	\$984.25
06/17	06/17	PAYMENT RECEIVED THANK YOU	\$15,138,63 CR
06/16	06/17	THE TIMES-PICAYUNE 504-822-6680 LA	\$828.80
06/15	06/17	EMBASSY SUITES BATON R BATON ROUGE LA 000049870 ARRIVAL: 05/14/11	\$190.97
06/20	06/20	PURCHASE *FINANCE CHARGE*	\$185.14
06/17	06/20	SOUTHWES 5262181014250 08004359792 TX	\$621.40
		SAM/HATTIE H DEPARTURE; 06/26/11 MSY WN Q PHX WN Q MSY	
06/17	06/20	SOUTHWES 5262181015580 08004359792 TX THERIOT/SHANDRA SALV DEPARTURE: 06/26/11 MSY WN Q PHX WN Q MSY	\$621.40
06/18	06/20	SOUTHWES 5262181153450 08004359792 TX YOUNG/BRIAN DEPARTURE: 06/26/11 MSY WN Q PHX WN Q MSY	\$621.40
06/17	06/20	AGNT FEE 89005523631743 WORLD TRAVEL PA SAM/HATTIE H XAA XD X XAO	\$36.00
06/17	06/20	AGNT FEE 89005523631813 WORLD TRAVEL PA THERIOT/SHANDA DEPARTURE: 06/17/11 XAA XD X XAO	\$36.00
06/18	06/20	AGNT FEE 89005523642571 WORLD TRAVEL PA YOUNG/BRIAN DEPARTURE: 06/18/11 XAA XD X XAO	\$26,00
6/19	06/20	STAMPS.COM 888-434-0055 CA	\$17.99





Account Number 5532-5800-0005-5530 Statement Date 06-20-11

STUART GAY ALGIERS CHARTER SCH

Finance Charge Summary

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge	interest Rate Information	
Purchases Cash Advances	\$21,815.21 \$0.00	0.85% 1.50%	10.24 % 17. 9 9%	\$186.14 \$.00	ANNUAL PERCENTAGE RATE*: Periodic rates may vary	10.24%
			.]		Number of days in billing cycle:	31

^{*} Cash Advance Fees will cause the APR for Cash Advances & Checks to appear overstated.

Capital One Credit Card Charge Sheet

Vendor name	Southwest
Amount charged	Brittary \$517.40 543.40.
Date of charge	March 28, 2011
Person using card	
School & g/l code	31.1510.558400-00
Accounting Use:	29
Capital One Master Card Statement paid date	
Check number	

Urselià LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 9:26 PM

Cc:

Urselia LeBlanc

Subject:

TICKETED ITINERARY for BRITTANY RUTH SIZER VANNIELEN departing 4/28/2011



Security & Destination Information | Update My Profile | Vacation Deals | Instant Feedback

Agent Notes: ONLINE RESERVATION Agent Notes: ONLINE RESERVATION

VANNIELEN / BRITTANY RUTH SIZER 00000000000000

ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: QFWX7K

You may access your current reservation at any time at ViewTrip by clicking the link.

ViewTrip

World Travel provides 24/7 emergency service. In the U.S. and Canada, call 888-979-0400

When calling from outside of the U.S., call 610-458-5554

Annual Contract of the Contrac	A STATE OF THE PROPERTY OF THE	
AIR - Thursday	, April 28 2011	
Southwest Airlin	nes Flight WN2181 Economy Class	
Booking Refere	nce: WQJA6Y	
Depart:	Louis Armstrong Intl	Weather
	New Orleans, Louisiana, United States	
	07:00 AM Thursday, April 28 2011	
Arrive:	Mccarran International, Terminal 1	VVeather
	Las Vegas, Nevada, United States	
	08:50 AM Thursday, April 28 2011	
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WQJA6Y	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
AIR - Sunday, I	May 1 2011	mental state of the second
Southwest Airlin	es Flight WN1006 Economy Class	
Booking Referen	ice: WQJA6Y	
Depart:	Mccarran International, Terminal 1	Weather
-	Las Vegas, Nevada, United States	
	09:20 AM Sunday, May 1 2011	
Arrive:	Louis Armstrong Intl	Weather
	New Orleans, Louisiana, United States	
	02:50 PM Sunday, May 1 2011	
Duration:	3 hour(s) and 30 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WQJA6Y	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

Remarks			II Street
UPDATED SECURIT	Y INFO CAN BE FOUND AT WWW TSA GOV		
THIS TICKET IS NOT	NREFUNDABLE - PENALTY APPLIES FOR CHANGES.		
CANCEL BEFORE F	LIGHT TIME OR TICKET WILL HAVE NO VALUE		
Ticket Detail			
Ticket Number:	5262164281007 Issued: 03/29/2011	USD 517.40	

New Ticket Charges: Service Fee:

8900533090135 Issued: 03/29/2011

Total Charges *: Invoice Number:

190921230

Ticket and Service Fees

charged to:

USD 517.40 USD 26.00 USD 543.40

CA********5530

* Some airlines have instituted new baggage fees.

Use the link below for details.

Click here for Baggage Charge details.

PLEASE REVIEW YOUR ITINERARY UPON RECEIPT. WORLD TRAVEL WILL NOT BE RESPONSIBLE FOR ANY DISCREPANCIES ON THIS ITINERARY IF NOT NOTIFIED WITHIN 24HOURS OF WHEN RESERVATION WAS MADE.

Capital One Credit Card Charge Sheet

Vendor name	Detta auturs
Amount charged	452.80
Date of charge	June 9, 2011-
Person using card	Ursela Johnson-
	Urselu) Gohnson- Seblanc 33-1510-558400:00
School & g/l code	33-1510-558400.00
Accounting Use:	title it
Capital One Master Card Statement paid date	
• • • • • • • • • • • • • • • • • • • •	
Check number	

Travel Request Form 2010-2011

Place of Event	Employer trane:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CHOOLS	テンマ、一、Colepo	こうつこ	
	Hattie Sam						
		Date:		Req #:		Need By Date:	
L	School / Lac Dwight D. Eksenhower Flementary	June 6, 2011			7017	ACAP	
	Mak	Transportation complete: Lodging complete:	Registration complete:	T. C. Nurribeer:		For Purchasing Use Only	

TIN Pand virin

Dana 4

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Thursday, June 09, 2011 7:12 PM

To:

Urselia LeBlanc

Subject:

Purchase Order Number Required for: SAM/HATTIE HTraveling on 7/24/11 to MCO Locator:

KOLZLC

Please reply to this email and type the Purchase Order number .

Estimated Trip Total

Traveler: Air:

SAM/HATTIE H 00259 2420 USD 416.80

Est. Trip Total: USD 416.80

AIR - Sunday, July 24 2011 _____

Delta Air Lines Flight DL1018 Economy Class Booking Reference: GR6CIP

Depart:

Louis Armstrong Intl

New Orleans, Louisiana, United States

11:15 AM Sunday, July 24 2011

Arrive:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 01:52 PM Sunday, July 24 2011

Duration:

1 hour(s) and 37 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GR6CIP

Equipment:

Boeing (Douglas) MD-88

Seat:

29A (Non smoking) Confirmed

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL25 Economy Class Booking Reference: GR6CIP

Depart:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 03:00 PM Sunday, July 24 2011

Arrive:

Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011

Duration:

1 hour(s) and 39 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GR6CIP

Equipment:

Boeing 757 Passenger

Seat:

25D (Non smoking) Confirmed

AIR - Friday, July 29 2011

Delta Air Lines Flight DL2118 Economy Class Booking Reference: GR6CIP

Depart:

Orlando International Airport Orlando, Florida, United States 10:30 AM Friday, July 29 2011

Arrive:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011

Duration:

1 hour(s) and 25 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GR6CIP

Equipment:

Boeing 757-300 Passenger

Seat:

25C (Non smoking) Confirmed

AIR - Friday, July 29 2011

Delta Air Lines Flight DL1862 Economy Class Booking Reference: GR6CIP

Depart:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 01:45 PM Friday, July 29 2011

Arrive:

Louis Armstrong Intl

New Orleans, Louisiana, United States

02:17 PM Friday, July 29 2011

Duration:

1 hour(s) and 32 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GR6CIP

Equipment:

Airbus Industrie A320

Seat:

09C (Non smoking) Confirmed

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Thursday, June 09, 2011 7:48 PM

To:

Hattie Sam

Cc:

Urselia LeBlanc

Subject:

TICKETED ITINERARY for HATTIE H SAM departing 7/24/2011



Security & Destination Information | Update My Profile | Vacation Deals | Instant Feedback

SAM / HATTIE H 00259 2420

ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Tamara Nason

World Travel Record Locator: K0LZLC

You may access your current reservation at any time at ViewTrip by clicking the link.

ViewTrip

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When calling from outside of the U.S., call 610-458-5554

AIR - Sunday, J	uly 24 2011	CARLEY MARIE INSTAN
Delta Air Lines F	light DL1018 Economy Class	
Booking Reference	ce: GR6CIP	
Depart:	Louis Armstrong Intl	Weather
Dopai ci	New Orleans, Louisiana, United States	
	11:15 AM Sunday, July 24 2011	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	01:52 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 37 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR6CIP	
Equipment:	Boeing (Douglas) MD-88	
Seat:	29A (Non smoking) Confirmed	
AIR - Sunday, J	uly 24 2011	
Delta Air Lines F	light DL25 Economy Class	
Booking Reference	ce: GR6CIP	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	<u>Weather</u>
	Atlanta, Georgia, United States	
	03:00 PM Sunday, July 24 2011	101
Arrive:	Orlando International Airport	Weather
	Orlando, Florida, United States	
	04:39 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 39 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR6CIP	
Equipment:	Boeing 757 Passenger	
Seat:	25D (Non smoking) Confirmed	
AIR - Friday, Ju	ly 29 2011	BOOK I TO STATE OF THE STATE OF
Delta Air Lines F	light DL2118 Economy Class	
Booking Reference	ce: GR6CIP	Monthe
Depart:	Orlando International Airport	<u>Weati</u> ;er
·	Orlando, Florida, United States	
	10:30 AM Friday, July 29 2011	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	AAGSTUGI
	Atlanta, Georgia, United States	
	11:55 AM Friday, July 29 2011	
Duration:	1 hour(s) and 25 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR6CIP	
•	1	

Equipment: Seat:	Boeing 757-300 Passenger 25C (Non smeking) Confirmed	
AIR - Friday, Ju	ıly 29 2011	
Delta Air Lines I Booking Referen	Flight DL1862 Economy Class	
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 01:45 PM Friday, July 29 2011	Weather
Arrive:	Louis Armstrong Intl New Orleans, Louisiana, United States 02:17 PM Friday, July 29 2011	Weather
Duration:	1 hour(s) and 32 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR6CIP	
Equipment:	Airbus Industrie A320	. 1
Seat:	09C (Non smoking) Confirmed	

	E BY: TAMARA NASON EFUNDABLE - PENALTY APPLIES FOR CHANGES NFO CAN BE FOUND AT WWW.TSA.GOV	
Ticket Detail		
Ticket Number: New Ticket Charges:	0067989281763 Issued: 06/10/2011	USD 416.80 USD 416.80
Service Fee: Total Charges * :	8900552251765 Issued: 06/10/2011	USD 36.00 USD 452.80
Invoice Number: Ticket and Service Fee	191133675 s	CA******5530
charged to:	* Some airlines have instituted new baggage fees. Use the link below for details.	

Click here for Baggage Charge details.

PLEASE REVIEW YOUR ITINERARY UPON RECEIPT. WORLD TRAVEL WILL NOT BE RESPONSIBLE FOR ANY DISCREPANCIES ON THIS ITINERARY IF NOT NOTIFIED WITHIN 24HOURS OF WHEN RESERVATION WAS MADE.

White David Corporate Handgourters - 1724 W Schopfed Fluid - Cooplins Hite. PX (1611)

<u>Capital One Credit Card</u> <u>Charge Sheet</u>

Vendor name	Delta anlus
Amount charged	452.80
Date of charge	June 9, 2011
Person using card	Urala & Liciano
School & g/l code	33-1510-558400.00
Accounting Use:	title II.
Capital One Master Card Statement paid date	
Check pumber	

Travel Request Form 2010-2011

Com # 60284- (2410)

(Need By Date:	0000	For Purchasing Ur	se Only
0 0				73.77		
OHOO IN	Cooper	HARTER	Req#:		r. C. Number:	
(Registration complete:	
			Date:	June 6, 2011	Transportation complete:	
					Lodging complete:	

IDEA LA 4	IDEA 🗀	IDEA	WITT TO THE PERSON OF THE PERS	AACD	Title II	Funding:			Other give details here	in the cost	Note: Me	Macrits eligible wi	Sun. //24/11 Friday 7/29/11	Da		Smoking: Yes No	í és] □	Lodging	Sun. 7/24/11 Friday 7/29/11	Departure date: Return date:			Leave Time: AM PM	Flight Information:	Transportation: Specia				Registration:		Benefit of Professional	Place of Fyant: Orlando, Florida	Employes Name:			CHOCLS
	Plea sperify Funding Seurce	om the list	Object Code:	Suppose and the lot of all time/1954 balletieses	Choose and FIC for all Title /IDEA	Education Improv. Category (EIC)	EIC Help		ails here	in the cost of registration will not be reimbursed	Note: Meals supplied at a conference or included	eligible within guidelines of travel policy.		Confirmation No.			The section of the se	Special Notes:		Confirmation No.	Contral Office makes all reservations	AirTran Flight 842 Returning @11:29am	AirTran Flight 447 Departing (23:40		Special Notes:	7	1	Scholastic Inc.	READ 150 Summer Institute	insurate is needed to furture enhance our knowledge of READ180. READ180 is our Tier 11 intervention program			Monica Boudouin	W STEELS OF		SSOCIATION
Rudget	Title Director	Dept. Director	Principal	APPROVALS								ee is Tier		Total No. of Nights:	Orlando, Florida	86	The P					Tota	Gasoline Est	Rental rate	If travelin	mconner@scholastic.com	Jefferson, M	293	Scholasti	ge of READ180. READ180					Date:	
			P - Monica Boudouin	Printed Name						\$9	5	Breakfast		its:	Orlando, Florida 32819 1-407-352-4000	9801 International Drive	The Peabody Hotel and Resort	Hotel Name & Address			note: Mileage in rental will not be reimbursed.	1			If traveling by rental:	olastic.com	Jefferson, Mo. 65102 Fax: 1-800-914-9150	2931 East McCarty Street,	Scholastic Inc. Attn. Michelle Co) is our Tier 11 int		Department	School / Loc	June		
		ı	ouin S			Total cost				\$13	ر. ت	Lunch			2-4000	rive	Resort	859				Total	Pate / mile	Bossonal Miles	If traveling by personal vehicle		800-914-9150	reet,	elle Conner	ervention progran		Instruction - Flementery (1110)	Dwight D. Eisen	June 6, 2011		
			200			Total cost of Professional Development				\$19	5	Dinner		No	Yes	ACSA to cut check?	•					- 0.00	0.65		rsonal vehicle	'	No	Yes	ACSA to cut check?	5	7 11	mentery (1110)	ght D. Eisenhower Elementary			
			\	Signature		Development									<u></u>	heck?					-							\	heck?					Lodging complete:	Registration complete:	
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Updated 6/6/2011

iles prod elsi.

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent: To:

Thursday, June 09, 2011 7:49 PM Hattie Sam; Monica Boudouin

Cc:

Subject:

TICKETED ITINERARY for MONICA B BOUDOUIN departing 7/24/2011



Security & Destination Information | Update My Profile | Vacation Deals | Instant Feedback

BOUDOUIN / MONICA B 00284 2410 ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Tamara Nason

World Travel Record Locator: K0R2HM

You may access your current reservation at any time at ViewTrip by clicking the link.

View Trip

World Travel provides 24/7 emergency service. In the U.S. and Canada, call 888-979-0400

When calling from outside of the U.S., call 610-458-5554

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24 2011	
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JK4632	-
Louis Armstrong IIII	
New Orleans, Louisiana, Orlino - 1	Weather
11:15 AN Sunday, July 2-1 Terminal South	
Hartsfield-Jackson Artz, Charles	
Atlanta, Georgia, Orned Carlo	
01:52 PM Suriday, July 24 DOT	i
1 hour(s) and 37 minute(s) hour stop Reference: GR463Z	i.
Confirmed - Delta Air Lines Booking	
Boeing (Douglas) IND-80	
28E (Non smoking) Committee	TO THE AND LONG THE REAL PROPERTY.
24 2011	
ot DI 25. Economy Class	
CD4627	Weather
GR4632 Jockson ATL S - Terminal South	
Atlanta, Georgia, Orlico State	Weather
03:00 PM Sunday, ody 27	
Orlando International Market States	
Orlando, Florida, July 24 2011	
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Confirmed - Delta Air Lines Docking	
Boeing 757 Passenger	
27C (Non smoking) Continued	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
29 2011	
the DI 2118 Economy Class	
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1 hour(s) and 25 minute(s) from Story 1 hour(s) and 25 minute(s) from Story 25	
Confirmed - Delta All Lilles booking	
	t DL1018 Economy Class GR463Z Louis Armstrong Int! New Orleans, Louisiana, United States 11:15 AM Sunday, July 24 2011 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 01:52 PM Sunday, July 24 2011 1 hour(s) and 37 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z Boeing (Douglas) MD-88 28E (Non smoking) Confirmed 24 2011 htt DL25 Economy Class GR463Z Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 03:00 PM Sunday, July 24 2011 Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011 1 hour(s) and 39 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z Boeing 757 Passenger 27C (Non smoking) Confirmed 29 2011 ght DL2118 Economy Class : GR463Z Orlando International Airport Orlando, Florida, United States 10:30 AM Friday, July 29 2011 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011 1 hour(s) and 25 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z

Equipment: Seat:	Boeing 757-300 Passenger 28C (Non smoking) Confirmed	
AIR - Friday Ju	ly 29 2011	
Delta Air Lines	light DL1862 Economy Class	Commercial Control Control
Booking Referen	oo: GPA637	Weather
Depart: Arrive:	Hartsfield-Jackson ATL, 3 - Terminal Goddin Atlanta, Georgia, United States 01:45 PM Friday, July 29 2011 Louis Armstrong Intl New Orleans, Louisiana, United States 02:17 PM Friday, July 29 2011	<u>Weathor</u>
Duration: Status: Equipment: Seat:	1 hour(s) and 32 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z Airbus Industrie A320 09A (Non smoking) Confirmed	

WE WILLIAM TO MICHAEL E	BY: TAMARA NASON REFUNDABLE - PENALTY APPLIES FOR CHANGES. NFO CAN BE FOUND AT WWW,TSA GOV	10-12-10 May 11-11-11
icket Detail		USD 416.80
icket Number:	0067989281766 Issued: 06/10/2011	USD 416.80
ew Ticket Charges: ervice Fee:	8900552251769 Issued: 06/10/2011	USD 36.00 USD 452.80
otal Charges * : voice Number:	191133679	CA*********5530
cket and Service Fee	es	
harged to:	* Some airlines have instituted new baggage fees.	
	Use the link below for details.	

Click here for Baggage Charge details.

PLEASE REVIEW YOUR ITINERARY UPON RECEIPT. WORLD TRAVEL WILL NOT BE RESPONSIBLE FOR ANY DISCREPANCIES ON THIS ITINERARY IF NOT NOTIFIED WITHIN 24HOURS OF WHEN RESERVATION WAS MADE.

Capital One Credit Card Charge Sheet

Vendor name	Detta airlines
Amount charged	8452.80
Date of charge	June 10, 2011-
Person using card	Ursia J. Liblanc_
School & g/l code	33-1510-558400:00 670.TL
Accounting Use:	01011
Capital One Master Card Statement paid date	
Check number	

Travel Request Form 2010-2011

The country of the co		S	I GIERS HARTER			
	Date:		Reg #:		Need By Date:	
	lune 6, 2011			HS HF		
Lodging complete:	Transportation complete:	Registration complete:		P. O. Number:	For Purchasing Use On	

G/L Code:			Other:	IA 4	IDEA	· MFP	Title II	Funding:		The second section of the second section of the second section of the second section s	Char			Madis	Sun. 7/24/11 Frid	Date-in: Date-out:		Smoking: Yes	P	Lorigings	Sun. 7/24/11 Frid	Departure date: Return date:		1-	Leave Time: AM	Flight Information:	Transparradon:				Region ation:	Benefit of Professional		Employee Name	100	-	CHOOL
	:									Sike details liele	ماندوام مستو	in the cost of	Note: Meals	Enter number eligible within	Friday 7/29/11	out:		No O	No	Special Notes:	Friday 7/29/11	date:		PM	PM 🖸		Special Notes:				REA	This Summer Institu	Orlando, Florida			•	1
			Pleave Specify Funding Source	Choose an object code from the list	Object Code:		Choose and EIC for all Title / IDEA purchases	Education Improv. Category (EIC)	EIC Help	1100	horo	in the cost of real stration will not be reimbursed	Note: Meals supplied at a conference or included	Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.		Confirmation No.				tes:		Confirmation No.	Central Office makes all reservations	AirTran Flight 842 Returning @11:29am	AirTran Flight 447 Departing @3:40	Annual Control of the	tes:		The second section is a second second section of the second section se	Scholastic Inc.	READ180 Summer Institute	This Summer Institute is necded to furture enhance our knowledge of READ180. READ180 is our Tier 11 intervention program		Alicia Brown	THE BOO.		
CEO	CFO	Budget	Title Director	Dept, Director	Principal .	APPROVALS						_	=	ployee 5	5 nights	Total No. of Nights:	Orlando, Florida	986	The Pe	Н.					Gasoline Est.	Rental rate	Harney Hall Bell Barney H.	mconner@scholastic.com	Jefferson, Mo	2931	Scholastic	edge of READ180, READ180				Date:	•
	In	9			P - Monica Boudouin	Printed Name		_				\$9 \$13	5	Breakfast Lunch	-	ার 	Orlando, Florida 32819 1-407-352-4000	9801 International Drive	The Peabody Hotel and Resort	Hotel Name & Address			note: Mileage in rental will not be reimbursed.		Rate / mile	Personal Miles			Jefferson, Mo. 65102 Fax: 1-800-914-9150	2931 East McCarty Street,	Scholastic Inc. Attn. Michelle Conner	s our Tier 11 intervention p	Broastment Instruction	Weel / Lac Dwight D.	Julie o, Avaa	100 3 and	
	/wx				hamma 1			Total cost of Professional Development				3 \$19	5	ich Dinner		No	Yes	ACSA to cut check?						Total -	le 0.50	Miles	If traveling the programal venicle		8	Yes	ACSA to cut che	rogram	Instruction - Elementary (1110)	Dwight D. Eisenhower Elementary		ī	
					5./35	Signature		1		\$		ļ ~] ^{CC} .	•		 	ъ					Pre-Institute Reg.		•][<	ck?	Amount			Lodging complete:	Transportation complete:	
	anny				3-Jun-11	DAIR	200	\$455.00) 		205,00 \$		100		n					ľ	\$256.80					tute Reg. Registration	250.00	ቡ		\$774.00 before	ant Actual Amount	Help?			The second of th	

TIM Ound w77/4

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Friday, June 10, 2011 3:49 PM

Cc:

Urselia LeBlanc

Subject:

TICKETED ITINERARY for ALICIA NOELLA BROWN departing 7/24/2011

Security & Destination Information | Update My Profile | Vacation Deals | Instant Feedback

BROWN / ALICIA NOELLA 1110 01262

ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Tamara Nason

World Travel Record Locator: LHB080

You may access your current reservation at any time at ViewTrip by clicking the link.

ViewTrip

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When calling from outside of the U.S., call 610-458-5554

AIR - Sunday, J	uly 24 2011	15/411/11/15 / 15th/11
AIR - Sunday, J	Circle DI 4049 Fannomy Class	
Delta Air Lines	light DL1018 Economy Class	
Booking Referen	CE: GROURP	Weather
Depart:	Louis Armstrong Intl	
	New Orleans, Louisiana, United States	
	11:15 AM Sunday, July 24 2011	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	01:52 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 37 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR5DRP	
Equipment:	Boeing (Douglas) MD-88	
Seat:	34E (Non smoking) Confirmed	ALTERNATIVE THE STREET
AIR - Sunday, J	uly 24 2011	
Delta Air Lines F	light DL25 Economy Class	
Booking Referen	ce: GR5DRP	Weather
Depart:	Hartsfield-Jackson ATL, S - Terminal South	<u>vveatner</u>
	Atlanta, Georgia, United States	
Ì	03:00 PM Sunday, July 24 2011	Manthad
Arrive:	Orlando International Airport	<u>Weather</u>
	Orlando, Florida, United States	
	04:39 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 39 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR5DRP	
Equipment:	Boeing 757 Passenger	
Seat:	30D (Non smoking) Confirmed	- VIANIAN COLON
AIR - Friday, Ju	ily 29 2011	
Delta Air Lines F	light DL2118 Economy Class	
Booking Referen	ce: GR5DRP	Westbar
Depart:	Orlando International Airport	Weather
	Orlando, Florida, United States	
	10:30 AM Friday, July 29 2011	Masha
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
["	Atlanta, Georgia, United States	
	11:55 AM Friday, July 29 2011	
Duration:	1 hour(s) and 25 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GR5DRP	
Equipment:	Boeing 757-300 Passenger	ŀ
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	en.	

Seat:	30C (Non smoking) Confirmed	MILEO THE COM
CONTRACTOR OF THE PARTY OF THE	uly 29 2011 Flight DL1862 Economy Class	
Delta Air Lines Booking Refere	nce: GR5DRP Hartsfield-Jackson ATL, S - Terminal South	Weather
Depart:	Atlanta Georgia, United States	Weather
Arrive:	01:45 PM Friday, July 29 2011 Louis Armstrong Intl New Orleans, Louisiana, United States	170-170
Duration:	02:17 PM Friday, July 29 2011 1 hour(s) and 32 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR5DRP	
Status: Equipment: Seat:	Airbus Industrie A320 16C (Non smoking) Confirmed	

Remarks RESERVATIONS MADE	BY: TAMARA NASON FO CAN BE FOUND AT WWW.TSA.GOV	
Ticket Detail Ticket Number: New Ticket Charges: Service Fee:	0067989283319 issued: 06/10/2011 8900552252939 Issued: 06/10/2011	USD 416.80 USD 416.80 USD 36.00 USD 452.80
Total Charges * : Invoice Number: Ticket and Service Fees charged to:	* Some airlines have instituted new baggage fees. Use the link below for details.	CA********5530

Click here for Baggage Charge details.

PLEASE REVIEW YOUR ITINERARY UPON RECEIPT. WORLD TRAVEL WILL NOT BE RESPONSIBLE FOR ANY DISCREPANCIES ON THIS ITINERARY IF NOT NOTIFIED WITHIN 24HOURS OF WHEN RESERVATION WAS MADE.

Werter Travel Corporate Heavique (6Hz - 1724 W. Scruepell Road - Douglassello, PA 1951)

Capital One Credit Card Charge Sheet

Vendor name	Delta airlies
Amount charged	452.80
Date of charge	June 10, 2011-
Person using card	7 (rolle) of festions
School & g/l code	33-1510-55840000
Accounting Use:	& tle IL
Capital One Master Card Statement paid date	
Check number _	

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Friday, June 10, 2011 3:04 PM

To:

Hattie Sam

Cc:

Urselia LeBlanc

Subject:

TICKETED ITINERARY for GERALDINE DOMINO TURNER departing 7/24/2011



Security & Destination Information | Update My Profile | Vacation Deals | Instant Feedback

TURNER / GERALDINE DOMINO 1510-01339

ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Tamara Nason

World Travel Record Locator: LC5650

You may access your current reservation at any time at ViewTrip by clicking the link.

ViewTrip

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When calling from outside of the U.S., call 610-327-9000

AIR - Sunday, J	uly 24 2011	
Delta Air Lines F	light DL1018 Economy Class	
Booking Reference	ce: GSCMTN	
Depart:	Louis Armstrong Inti	Weather
	New Orleans, Louisiana, United States	
	11:15 AM Sunday, July 24 2011	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	01:52 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 37 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GSCMTN	
Equipment:	Boeing (Douglas) MD-88	
Seat:	31A (Non smoking) Confirmed	
AIR - Sunday, J	uly 24 2011	
	light DL25 Economy Class	
Booking Reference	ce: GSCMTN	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	03:00 PM Sunday, July 24 2011	
Arrive:	Orlando International Airport	<u>Weather</u>
]	Orlando, Florida, United States	
	04:39 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 39 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GSCMTN	
Equipment:	Boeing 757 Passenger	
Seat:	27F (Non smoking) Confirmed	
AIR - Friday, Jul	ly 29 2011	WINDSHIELD F. C. H.
Delta Air Lines F	light DL2118 Economy Class	
Booking Reference	ce: GSCMTN	
Depart:	Orlando International Airport	Weather
	Orlando, Florida, United States	
	10:30 AM Friday, July 29 2011	,
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	<u>Weather</u>
	Atlanta, Georgia, United States	
	11:55 AM Friday, July 29 2011	
Duration:	1 hour(s) and 25 minute(s) non-stop	-
Status:	Confirmed - Delta Air Lines Booking Reference: GSCMTN	l
	1	

Equipment: Boeing 757-300 Passenger Seat: 29C (Non smoking) Confirmed AIR - Friday, July 29 2011 Delta Air Lines Flight DL1862 Economy Class **Booking Reference: GSCMTN** Depart: Hartsfield-Jackson ATL, S - Terminal South Weather Atlanta, Georgia, United States 01:45 PM Friday, July 29 2011 Arrive: Louis Armstrong Intl Weather New Orleans, Louisiana, United States 02:17 PM Friday, July 29 2011 Duration: 1 hour(s) and 32 minute(s) non-stop Status: Confirmed - Delta Air Lines Booking Reference: GSCMTN Equipment: Airbus Industrie A320 Seat: 16D (Non smoking) Confirmed

Remarks RESERVATIONS MADE UPDATED SECURITY IN	BY: TAMARA NASON FO CAN BE FOUND AT WWW.TSA.GOV	
Ticket Detail		
Ticket Number: New Ticket Charges:	0067989283132 issued: 06/10/2011	USD 416.80 USD 416.80
Service Fee: Total Charges * :	8900552252799 Issued: 06/10/2011	USD 36.00 USD 452.80
nvoice Number: licket and Service Fees	191135985	
charged to:		CA*******5530
	* Some airlines have instituted new baggage fees. Use the link below for details.	

Click here for Baggage Charge details.

PLEASE REVIEW YOUR ITINERARY UPON RECEIPT. WORLD TRAVEL WILL NOT BE RESPONSIBLE FOR ANY DISCREPANCIES ON THIS ITINERARY IF NOT NOTIFIED WITHIN 24HOURS OF WHEN RESERVATION WAS MADE.

Work from Como una Brazzavania e 1754 M Recontin Rood - Designava a 1901 -

Capital One Credit Card Charge Sheet

Vendor name	Deta auteria
Amount charged	8 452.80
Date of charge	June 16,2011
Person using card	Julie & LiBlanc
School & g/l code	33-1510-55840000
Accounting Use:	tolle IL
Capital One Master Card Statement paid date	
Check number	

Travel Request Form 2010-2011

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		7	Budget			
1	1		Dept. Director			Other:
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DATE	Signature	Printed Name	PROVALS			IDEA
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		Total		E(C Help Education improv. Category (EIC)	, j	Funding:
				nere	give details here	The second secon
\$ 205.00 \$		\$9 \$13	-	in the cost of registration will not be reimbursed	in the cost of	Other:
ا	S	-	=	Note: Meals supplied at a conference or included	Note: Meals	
		Breakfast Lunch	Tier	eligible within guidelines of travel policy.	eligible withi	the second secon
^ ^			5 nights	Enter number of meals in the boxes to the right for which applications	Enter numbe	Monde
	N (Total No. of Nights:	Confirmation No.	Friday 7/29/11	7/24/11
	Yes 77	Orlando, Florida 32819 1-407-352-4000	Orlando, Florida 328		Jate-Out-	Date-in:
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=		The Peabody Hotel and Resort	The Peab			
		Hotel Name & Address	Hote	otes:]	Accessible: v
\$256.80				Collination No.	Friday 7/29/11	
j S			note: Mileage in rental will not be reimbursed.	Confirmation No.	Return date:	Departure date:
	Total 0.50	Kate / mile	Total	AirTran Flight 842 Returning @11:29am	AM PM	recum (me:
	les	Personal Miles	Rental rate	AirTran Flight 447 Departing @3:40		
Pre-Institute Registration	the ling by personal vehicle.		HELDEN AN BUS MARY IS	iotes:	special Notes:	Flight Information:
\$ 250.00 \$ 774.00			inconner@scholastic.com	Debo.	Special	Teatspartation:
	No	Jefferson, Mo. 65102 Fax: 1-800-914-9150	Jefferson, Mo.	- 1140 - 1280- 1246- 11 1280- 1290- 1	Part - market style - mark response to	
Signature services	Yes	2931 East McCarty Street,	2931 E	JUNEAU TIE		
	ACSA to cut check?	Scholastic Inc. Attn. Michelle Conner	Scholastic Ir	READ180 Summer Institute	70	Annual Control of the
Amount Actual Amount	ogram	out Her II Intervention pro	Service Management			Registration:
Help?	Commence (TITO)		READING READING	This Summer Institute is needed to furture enhance our knowledge of READ180 BEAD180 is The state of the state	This Summer Inst	Development
	Dwight D. Eisenhower Elemantary	School / Loc Dwight D. E	D 41	Debra Fitzgerald	Orlando, Florida	Place of Event
ete:	Lodging complete:			ſ		Cmployee Name;
complete:	Transportation complete:	June 6, 2011	e;	Date	HALL SHEET	1
P. O. Number:	P. O.		**	SSOCIATION Reg #:	CHOOLS	HO - CH
For Purchasing Use Only		ASAP		I ARTER	GIERS	S.
			Need By Date:	No.	v	- 2

Updated 6/6/2011

TITI AMM WITH

Dage 1

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Friday, June 10, 2011 3:14 PM

To:

Hattie Sam

Cc:

Urselia LeBlanc

Subject:

TICKETED ITINERARY for DEBORAH W FITZGERALD departing 7/24/2011



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FITZGERALD / DEBORAH W 1110 01110

ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Tamara Nason

World Travel Record Locator: LGCSLQ

You may access your current reservation at any time at ViewTrip by clicking the link.

ViewTrip

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When calling from outside of the U.S., call 610-458-5554

AIR - Sunday, .		
Delta Air Lines	Flight DL1018 Economy Class	
Booking Referer	nce: GRVDEL	
Depart:	Louis Armstrong Intl	Weather
	New Orleans, Louisiana, United States	
	11:15 AM Sunday, July 24 2011	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	01:52 PM Sunday, July 24 2011	
Duration:	1 hour(s) and 37 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GRVDEL	
Equipment:	Boeing (Douglas) MD-88	
Seat:	Assigned at Check-in	
AIR - Sunday, J		
Deita Air Lines I	Flight DL25 Economy Class	
Booking Referen	nce: GRVDEL	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	03:00 PM Sunday, July 24 2011	
Arrive:	Orlando International Airport	Weather
	Orlando, Florida, United States	
	04:39 PM Sunday, July 24 2011	:
Duration:	1 hour(s) and 39 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GRVDEL	1
Equipment:	Boeing 757 Passenger	i i
Seat:	29D (Non smoking) Confirmed	
AIR - Friday, Ju		EMPERIOR III TONI
	Flight DL2118 Economy Class	
Booking Referen		
Depart:	Orlando International Airport	Weather
	Orlando, Florida, United States	
	10:30 AM Friday, July 29 2011	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	11:55 AM Friday, July 29 2011	
Duration:	1 hour(s) and 25 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GRVDEL	1

Equipment: Seat:	Boeing 757-300 Passenger 30A (Non smoking) Confirmed	1
AIR - Friday, Ju	uly 29 2011	
Delta Air Lines	Flight DL1862 Economy Class	
Booking Referer		
Depart: Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 01:45 PM Friday, July 29 2011 Louis Armstrong Intl New Orleans, Louisiana, United States 02:17 PM Friday, July 29 2011	<u>Weather</u> <u>Weather</u>
Duration: Status: Equipment: Seat:	1 hour(s) and 32 minute(s) non-stop Confirmed - Deita Air Lines Booking Reference: GRVDEL Airbus Industrie A320 18C (Non smoking) Confirmed	

Remarks RESERVATIONS MADE THIS TICKET IS NON-RE	BY: TAMARA NASON FUNDABLE - PENALTY APPLIES FOR CHANGES. FO CAN BE FOUND AT WWW.TSA GOV	
Ticket Detail	FO CAN BE FOUND AT WWW. SA GOV	The second second second
Ticket Number: New Ticket Charges:	0067989283157 Issued: 05/10/2011	USD 416.80 USD 416.80
Service Fee: Total Charges * :	8900552252818 Issued: 06/10/2011	USD 36.00 USD 452.80
Invoice Number: Ticket and Service Fees charged to:	191136022	CA*******5530
	* Some airlines have instituted new baggage fees. Use the link below for details.	

Click here for Baggage Charge details.

PLEASE REVIEW YOUR ITINERARY UPON RECEIPT. WORLD TRAVEL WILL NOT BE RESPONSIBLE FOR ANY DISCREPANCIES ON THIS ITINERARY IF NOT NOTIFIED WITHIN 24HOURS OF WHEN RESERVATION WAS MADE.

Wood Travet Corporate Headquarters - 1724 W Schuyfell Poets - Douglass vdy, PA, 19319.

Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Friday, June 10, 2011 3:02 PM

To:

Urselia LeBlanc

Subject:

Purchase Order Number Required for: FITZGERALD/DEBORAH WTraveling on 7/24/11 to

MCO Locator: LGCSLQ

Please reply to this email and type the Purchase Order number .

Estimated Trip Total

Traveler:

FITZGERALD/DEBORAH W 1110 01110

USD 416.80 Est. Trip Total: USD 416.80

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL1018 Economy Class Booking Reference: GRVDEL

Depart:

Louis Armstrong Intl

New Orleans, Louisiana, United States

11:15 AM Sunday, July 24 2011

Arrive:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 01:52 PM Sunday, July 24 2011

Duration:

1 hour(s) and 37 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GRVDEL

Equipment:

Boeing (Douglas) MD-88

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL25 Economy Class Booking Reference: GRVDEL

Depart:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 03:00 PM Sunday, July 24 2011

Arrive:

Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011

Duration:

1 hour(s) and 39 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GRVDEL

Equipment:

Boeing 757 Passenger

Seat:

29D (Non smoking) Confirmed

AIR - Friday, July 29 2011

Delta Air Lines Flight DL2118 Economy Class Booking Reference: GRVDEL

Depart:

Orlando International Airport Orlando, Florida, United States 10:30 AM Friday, July 29 2011

Arrive:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011

Duration:

1 hour(s) and 25 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GRVDEL

Equipment:

Boeing 757-300 Passenger

Seat:

30A (Non smoking) Confirmed

AIR - Friday, July 29 2011

Delta Air Lines Flight DL1862 Economy Class Booking Reference: GRVDEL

Depart:

Hartsfield-Jackson ATL, S - Terminal South

Atlanta, Georgia, United States 01:45 PM Friday, July 29 2011

Arrive:

Louis Armstrong Intl

New Orleans, Louisiana, United States

02:17 PM Friday, July 29 2011

Duration:

1 hour(s) and 32 minute(s) non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: GRVDEL

Equipment:

Airbus Industrie A320

Seat:

18C (Non smoking) Confirmed