

Read 180

PROJECT READ
BY LANGUAGE CIRCLE
Putting Language in Motion

Invoice

LANGUAGE CIRCLE ENTERPRISES

1620 W 98TH STREET #130
BLOOMINGTON, MN 55431

Invoice #: 11060972

Date: 6/28/2011

Ship Via:

Page: 1

Bill 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 Tx

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

\$3,300.00

PO # 13672 Vend ID _____
Inv # 11060972 Date 6/28/11
Check # _____ Date _____
Account _____ Amount \$3,300⁰⁰
33-1510-558400.00 TTL

Approved _____

| | | |
|---------------------|-----------------|------------|
| Your Order #: 13672 | Freight: | \$0.00 |
| Shipping Date: | Sales Tax: | \$0.00 |
| Terms: Net 30 | Total Amount: | \$3,300.00 |
| | Amount Applied: | \$0.00 |
| | Balance Due: | \$3,300.00 |



Receipt of Goods

PO No.:
Vendor ID:
5/31/2011

13672
LANCIR
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:

Contact Phone: 504-393-0926

Net 30 Days

5/30/2011

Urselia LeBlanc

Eisenhower Elementary

M. Boudouin

Purchase Description

1

Professional Development

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

EACH

6

\$3,300.00

\$550.000

2

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

Received By:

Monica Boudouin (H.A.S.)

Date

June 30, 2011

PO Total

\$3,300.00



Purchase Order

PO No.:
 Vendor ID:
 5/31/2011

13672
 LANCIR
 Page 1

Attention:

Language Circle Enterprises
 1620 W 98th Street #130
 Bloomington, MN 55431

PLEASE INVOICE:

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

Attention:

Contact Phone: 504-393-0926

Net 30 Days

5/30/2011

Urselia LeBlanc

Eisenhower Elementary

M. Boudouin

Purchase Description

| | | | | |
|---|---|------|---|------------|
| 1 | Professional Development | EACH | 6 | \$3,300.00 |
| | Project Read and Language Circle are Providing a Phonics Workshop taking place June 20,21 and 22, 2011 in Thibodeaux, Louisiana. Our Staff members that are planning to attend are as listed Wanda Lewis, Linda Bosco, Aurolyn O'Neill, Lillie Carmoche, Jenn | | | \$550.000 |

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

Requestor M Boudouin

Date 5-31-2011

PO Total **\$3,300.00**

PURCHASE REQUISITION 2010-2011

Req #: **20070** Need By Date: **ASAP**
 Date: **May 24, 2011**
 School req #: _____



20070
13672
 Need help choosing a Department? **CLICK HERE**

For Purchasing Use Only
 P. O. Number: _____
 Date received: _____
 Date Ordered: _____
 Ordered By: **William**

Aulonda Green
 Dwight D. Eisenhower Elementary
 3700 Tall Pines Dr.
 New Orleans, LA 70131
 Phone: 504-398-7125 Fax: 504-398-7129

Instructional Staff Training (2230)
 Language Circle Enterprises, Inc.
 1620 West 98th Street Suite #130
 Bloomington, MN 55431
 Phone: _____ Fax: _____

| Quantity | Unit | Catalog/Part Number | Description | Unit Price | Total |
|----------|------|---------------------|---|------------|------------|
| 6 | Ea | | Workshop registration- June 20, 21, 22 (Project Read) | 550.00 | \$3,300.00 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

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

| | |
|---------------------|------------|
| Sub Total | \$3,300.00 |
| Freight / Estimated | |
| Total | \$3,300.00 |

Funding: _____ EIC Help _____
 Education Improv. Category (EIC) _____
 Title: 12 Remediation Instruction
 MFP:
 IDEA: Object Code: _____
 LA 4: 300 - Purchased Prof & Tech Svcs
 Other: Please Specify Funding Source _____

| APPROVALS | Printed Name | Signature | DATE |
|------------|----------------------------|------------------------|---------|
| Principal | P - Monica Boudouin | <i>Monica Boudouin</i> | 5/24/11 |
| Dept. Head | | | |
| CFO | Stuart Gay | <i>Stuart Gay</i> | |
| CEO | Dr. Andrea Thomas-Reynolds | | |

G/L Code: _____
 NOTE: _____

TR 11
20070
5/24/11

Project Read
workshop
6/24/11
6/7/11

17949

6/30/2011

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

To: Language Circle Enterprises

Algiers Charter Schools Association

| INVOICE NUMBER | DATE | DESCRIPTION | AMOUNT | DISCOUNT | NET AMOUNT |
|----------------|-----------|----------------------------|-------------------|---------------|-------------------|
| 11060972 | 6/28/2011 | PD Registration-Eisenhower | \$3,300.00 | \$0.00 | \$3,300.00 |
| | | Totals: | \$3,300.00 | \$0.00 | \$3,300.00 |

VENDOR CHECK REQUEST

PAYEE: **The Peabody Hotel and Resort**

REASON: **Professional Development Lodging**

Read 180

APPROVAL

CHECK NUMBER _____

AMOUNT **\$ 4453.00**

DATE PAID **6/29/2011**

CODING:

33-1510-561000.00 TII

Please Mail check direct to: **The Peabody Hotel and Resort**
Attn: Accounting Department
9801 International Drive
Orlando, Florida 32819



Receipt of Goods

PO No.:
Vendor ID:
6/29/2011

13758
PEAHOT
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 | EACH | 5 | \$4,453.00 |
| 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 | | | \$890.600 |

2
PLEASE PROVIDE SERVICES DIRECT TO THE INDIVIDUALS DIRECT FROM THE LOCATION LISTED BELOW:
DWIGHT D. EISENHOWER ELEMENTARY SCHOOL
ATTN: MONICA BOUDOIN, HATTIE SAM, DEBRA FITZGERALD,
ALICIA BROWN & GERRIE TURNER
3700 TALL PINES DRIVE
NEW ORLEANS, LOUISIANA 70131

\$4,453.00

Received By: Monica Boudouin (H.H.S.)

Date June 30, 2011

PO Total



Algiers Charter Schools Association

Education... Just Different

Purchase Order

PO No.:
Vendor ID:

6/29/2011

13758
PEAHOT
Page 1

Attention:

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

PLEASE INVOICE:

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 | EACH | 5 | \$4,453.00 |
| | 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 | | | \$890.600 |
| 2 | 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 | | | |

Requestor

M. Boudouin

Date

6/29/2011

PO Total

\$4,453.00

Travel Request Form 2010-2011

6/22/11



| | | | |
|---------------|--------------|--------------------------|--|
| Need By Date: | <i>ASAP</i> | P. O. Number: | |
| Req #: | | Registration complete: | |
| Date: | June 6, 2011 | Transportation complete: | |
| | | Lodging complete: | |

| | | | | | |
|--------------------------------------|--|---------------|---------------------------------|------------------|---------------|
| Employee Name: | Alicia Brown | School / Loc: | Dwight D. Eisenhower Elementary | Estimated Amount | Actual Amount |
| Place of Event: | Orlando, Florida | Department: | Instruction - Elementary (1110) | | |
| Benefit of Professional Development: | This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 intervention program | | | | Help? |

| | | | | | |
|---------------|--------------------------|--|--------------------|-------------------------------------|-----------------|
| Headquarters: | READ180 Summer Institute | Scholastic Inc. Attn: Michelle Conner | ACSA to cut check? | <input checked="" type="checkbox"/> | \$774.00 before |
| | | 2931 East McGarry Street, | Yes | <input type="checkbox"/> | |
| | | Jefferson, Mo. 65102 Fax: 1-800-914-9150 | No | <input type="checkbox"/> | |
| | | mcconnor@scholastic.com | | | |

| | | | | | |
|---|--|---------------|----------------|--------------------|--------------|
| Flight Information: | Special Notes: | Rental rate | Personal Miles | Pre-Institute Reg. | Registration |
| Leave Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 447 Departing @3:40 | Gasoline Est. | Rate / mile | | |
| Return Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 842 Returning @ 11:29am | Total | Total | | |
| Departure date: Sun. 7/24/11 | Return date: Friday 7/29/11 | | | | |

| | | | |
|---------------------------------------|---------------------------------------|--------------------|-------------------------------------|
| Special Notes: | Hotel Name & Address | ACSA to cut check? | |
| Central Office makes all reservations | The Peabody Hotel and Resort | Yes | <input checked="" type="checkbox"/> |
| | 9801 International Drive | No | <input type="checkbox"/> |
| | Orlando, Florida 32819 1-407-352-4000 | | |

| Date-in: | Date-out: | Confirmation No. | Tier | Breakfast | Lunch | Dinner | Total |
|--------------|----------------|------------------|------|-----------|-------|--------|----------|
| Sun. 7/24/11 | Friday 7/29/11 | | II | 5 | 5 | 5 | \$205.00 |
| | | | | \$9 | \$13 | \$19 | \$ |

Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.
 Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed

give details here

| | | | |
|-----------------------------------|---|--|----------|
| Funding: | Education Improv. Category (EIC) | Total cost of Professional Development | \$455.00 |
| Title II <input type="checkbox"/> | Choose and EIC for all Title/IDEA purchases | | |
| MFP <input type="checkbox"/> | | | |
| IDEA <input type="checkbox"/> | Object Code: | | |
| LA 4 <input type="checkbox"/> | Choose an object code from the list | | |
| Other: <input type="checkbox"/> | Please Specify Funding Source | | |

| | |
|-----------|--|
| E/L Code: | |
|-----------|--|

| APPROVALS | | Printed Name | Signature | DATE |
|----------------|--|---------------------|---------------------------|----------|
| Principal: | | P - Monica Boudouin | <i>Monica B. Boudouin</i> | 3-Jun-11 |
| Dept. Director | | | | |
| Title Director | | | | |
| Budget | | | | |
| CFO | | | | |
| CEO | | | | |

TRB 11 *See with 6/7/11*

Travel Request Form 2010-2011

11000-00071
1110

ALGIERS SCHOOLS ASSOCIATION



| | | |
|---------------|--------------|------------------------------|
| Need By Date: | ASAP | Per Purchase Limit: Use Only |
| Reg #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

Employee Name: **Debra Fitzgerald**

Office of Professional Development: **Orlando, Florida**

School / Loc: **Dwight D. Eisenhower Elementary**

Instruction - Elementary (1110)

Estimated Amount: **\$774.00** before

Actual Amount: **\$774.00**

Benefit of Professional Development: **READ180 Summer Institute**

Registration complete:

Transportation complete:

Lodging complete:

ACA to cut check?

Special Notes: **READ180 Summer Institute**

Scholastic Inc. 2931 East McCarty Street, Jefferson, MO. 65102 Fax: 1-800-914-9150

ACA to cut check?

Flight Information: **Special Notes:**

Leave Time: AM PM AirTran Flight 447 Departing @3:40

Return Time: AM PM AirTran Flight 842 Returning @11:29am

Departure date: **Sun. 7/24/11** Return date: **Friday 7/29/11**

Confirmation No. **Central Office makes all reservations**

note: Mileage in rental will not be reimbursed.

Hotel Name & Address: **The Peabody Hotel and Resort**

9801 International Drive Orlando, Florida 32819 1-407-352-4000

Total No. of Nights: **5 nights**

ACA to cut check?

| Tier | Breakfast | Lunch | Dinner |
|------|-----------|-------|--------|
| II | 5 | 5 | 5 |
| | \$9 | \$13 | \$19 |

Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed

give details here

Other: **Other**

Education Improv. Category (EIC): **Other**

Funding: **II**

Title: **II**

MFP:

IDEA:

LA 4:

Other:

Object Code: **Choose an object code from the list**

Please Specify Funding Source

| APPROVALS | Printed Name | Signature | DATE |
|----------------|--------------------|--------------------------|----------|
| Principal | P - Monica Bouduin | <i>Monica B. Bouduin</i> | 3-Jun-11 |
| Dept. Director | | | |
| Title Director | | | |
| Budget | | | |
| CFO | | | |
| CEO | | | |

Total cost of Professional Development: **\$455.00**

Total cost of Professional Development: **\$1,030.80**

G/L Code: **Other**

TIS 11 11/17/11

Travel Request Form 2010-2011



| | | |
|---------------|--------------|--------------------------|
| Need By Date: | ASAP | For Purchasing Use Only |
| Req #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

Employee Name: **Hattie Sam** School / Loc: **Dwight D. Eisenhower Elementary** Help2
 Place of Event: **Orlando, Florida** Department: **Instruction - Elementary (1110)**
 Benefit or Professional Development: **This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 intervention program**
 Requisition: **READ180 Summer Institute** Scholastic Inc. Estimated Amount: **\$774.00 before**
 Actual Amount: **\$774.00**

Flight Information: **Special Notes:**
 Leave Time: **AM PM** AirTran Flight 447 Departing @3:40
 Return Time: **AM PM** AirTran Flight 842 Returning @11:29am
 Departure date: **Sun. 7/24/11** Return date: **Friday 7/29/11** Confirmation No.:
 Departure date: **Friday 7/29/11** Confirmation No.:
 note: Mileage in rental will not be reimbursed.

Hotel Name & Address: **The Peabody Hotel and Resort**
 9801 International Drive
 Orlando, Florida 32819 1-407-352-4000
 Total No. of Nights: **5 nights** ACSA to cut check? **Yes No**

| Tier | Breakfast | Lunch | Dinner | Total |
|---|-----------|-------|--------|--------|
| II | 5 | 5 | 5 | 205.00 |
| II | \$9 | \$13 | \$19 | \$41 |
| Total cost of Professional Development: \$455.00 | | | | |
| Total cost of Professional Development: \$1,030.80 | | | | |

Funding: **II** Education Improv. Category (EIC) **EIC Help2**
 Title: **II** Choose and EIC for all Title/IDEA purchases
 MFP: IDEA: Object Code: **LA 4** Choose an object code from the list
 LA 4: Other: Please Specify Funding Source

APPROVALS

| Printed Name | Signature | DATE |
|--------------------------------------|--------------------------|----------|
| Principal: P - Monica Boudoin | <i>Monica B. Boudoin</i> | 3-Jun-11 |
| Dept. Director: | | |
| Title Director: | | |
| Budget: | | |
| CFO: | | |
| CEO: | | |

Travel Request Form 2010-2011

01339
1510

LOGIERS
SCHOOLS
CHARTER
ASSOCIATION

| | | |
|---------------|--------------|--------------------------|
| Need By Date: | ASAP | For Purchasing Use Only |
| Req #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

Employee Name: Orlando, Florida
 School / Loc: Dwight D. Eisenhower Elementary
 Department: Instruction - Elementary (1110)
 This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier II intervention program

Registration: READ180 Summer Institute
 Scholastic Inc.
 Scholastic Inc. Attn. Michelle Conner
 2931 East McCarty Street,
 Jefferson, Mo. 65102 Fax: 1-800-914-9150
 mcconnor@scholastic.com

Flight Information:
 Leave Time: AM PM
 Return Time: AM PM
 Departure date: Sun. 7/24/11
 Return date: Friday 7/29/11
 Confirmation No.:

Special Notes:
 AirTran Flight 447 Departing @3:40
 AirTran Flight 842 Returning @11:29am
 Central Office makes all reservations
 note: Mileage in rental will not be reimbursed.

Lodging:
 Accessible: Yes No
 Smoking: Yes No
 Date-in: Sun. 7/24/11
 Date-out: Friday 7/29/11
 Confirmation No.:

Hotel Name & Address:
 The Peabody Hotel and Resort
 9801 International Drive
 Orlando, Florida 32819 1-407-352-4000
 Total No. of Nights: 5 nights

| Tier | Breakfast | Lunch | Dinner |
|------|-----------|-------|--------|
| II | 5 | 5 | 5 |
| | \$9 | \$13 | \$19 |

Enter number of meals in the boxes to the right for which employees are eligible within guidelines of travel policy.
 Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed
 give details here

Funding:
 Title II
 MFP
 IDEA
 LA 4
 Other:

Education Improv. Category (EIC)
 Choose and EIC for all TRLE/IDEA purchases
 Object Code:
 Choose an object code from the list
 Please Specify Funding Source

g/l Code:

APPROVALS

| Printed Name | Signature | DATE |
|---------------------|---------------------------|----------|
| P - Monica Boudouin | <i>Monica B. Boudouin</i> | 3-Jun-11 |
| Dept. Director | <i>[Signature]</i> | |
| Title Director | <i>[Signature]</i> | |
| Budget | | |
| CFO | | |
| CEO | | |

Total cost of Professional Development \$455.00 \$1,030.80

THU
 Oswald v/h/in

Travel Request Form 2010-2011

Form # 66284 - (2410)



| | | |
|---------------|--------------|--------------------------|
| Need By Date: | ASAP | For Purchasing Use Only |
| Req #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

| | | | | |
|--------------------------------------|--|---|---|------------------|
| Employee Name: | Monica Boudouin | School / Loc: | Dwight D. Eisenhower Elementary | Help? |
| Place of Event: | Orlando, Florida | Department: | Instruction - Elementary (1110) | |
| Benefit of Professional Development: | This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 intervention program | | | |
| Registration: | READ180 Summer Institute | Scholarship Inc. | ACSA to cut check? | Estimated Amount |
| | Scholastic Inc. | 2931 East McCarty Street, Jefferson, Mo. 65102 Fax: 1-800-914-9150 | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | \$774.00 before |
| | | mcconnor@scholastic.com | | Actual Amount |
| | | | | \$250.00 |
| | | | | \$774.00 |

| | | | |
|---|--|---------------|----------------|
| Flight Information: | Special Notes: | Rental rate | Personal Miles |
| Leave Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | | Gasoline Est. | Rate / mile |
| Return Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 447 Departing @3:40 AirTran Flight 842 Returning @11:29am Central Office makes all reservations | Total | Total |
| Departure date: Sun. 7/24/11 | Return date: Friday 7/29/11 | | |
| | Confirmation No. | | |
| | | | |

| | | |
|--|--------------------------|---------------------------------------|
| Lodging: | Special Notes: | Hotel Name & Address |
| Accessible: Yes <input type="checkbox"/> No <input type="checkbox"/> | | The Peabody Hotel and Resort |
| Smoking: Yes <input type="checkbox"/> No <input type="checkbox"/> | | 9801 International Drive |
| | | Orlando, Florida 32819 1-407-352-4000 |
| Date-in: Sun. 7/24/11 | Date-out: Friday 7/29/11 | Total No. of Nights: 5 nights |
| | Confirmation No. | |
| | | |

| Tier | Breakfast | Lunch | Dinner | Total |
|------|-----------|-------|--------|----------|
| II | 5 | 5 | 5 | \$19 |
| | \$9 | \$13 | \$19 | \$205.00 |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |

| | | |
|-----------------------------------|---|--|
| Funding: | Education Improv. Category (EIC) | Total cost of Professional Development |
| Title II <input type="checkbox"/> | Choose and EIC for all Title/IDEA purchases | \$455.00 |
| MFP <input type="checkbox"/> | | |
| IDEA <input type="checkbox"/> | Object Code: | \$1,030.80 |
| LA 4 <input type="checkbox"/> | Choose an object code from the list | |
| Other: <input type="checkbox"/> | Please Specify Funding Source | |

| APPROVALS | Printed Name | Signature | DATE |
|----------------|---------------------|------------------------|----------|
| Principal | P - Monica Boudouin | <i>Monica Boudouin</i> | 3-Jun-11 |
| Dept. Director | | | |
| Title Director | | | |
| Budget | | | |
| CFO | | | |
| CEO | | | |

G/L Code:

THH
Paula 6/7/11
Page 1

PURCHASE REQUISITION 2010-2011

| | |
|--------------------|--------------------|
| Reg #: | Need By Date: ASAP |
| Date: June 6, 2011 | |
| School req # | |



| | |
|-------------------------|--|
| For Purchasing Use Only | |
| P. O. Number: | |
| Date received: | |
| Date Ordered: | |
| Ordered By: | |

Need help choosing a Department? CLICK HERE

| | | | | | |
|----------------------------|---|---------------|---|--|--|
| Purchaser: | Monica B. Boudouin | | Department: | Instruction - Elementary (1110) | |
| School or Location: | Dwight D. Eisenhower Elementary 3700 Tall Pines Dr. New Orleans, LA 70131 | | Suggested Vendor Name & Address: | The Peabody Hotel and Resort 9801 International Drive Orlando, Florida 32819 | |
| Phone: | 504-398-7125 | Fax: | 504-398-7129 | Phone: | 1-407-352-4000 |
| Quantity: | 5 | Unit: | EA | Description: | Hotel for READ 180 Summer Institute July 24, 2011 - July 29, 2011 5 night @ 149 per night = \$745.00 |
| Unit Price: | | Total: | | Sub Total: | \$3,725.00 |
| | | | | Freight / Estimated Total: | \$3,725.00 |

Reason / Description:
Hotel information for READ 180 summer institute July 24, 2011-July 29, 2011

| | |
|---|--|
| Funding: | Education Improv. Category (EIC) |
| Title <input checked="" type="checkbox"/> | Choose an EIC for all Title purchases |
| MFP <input type="checkbox"/> | |
| IDEA <input type="checkbox"/> | |
| LA 4 <input type="checkbox"/> | |
| Other: <input type="checkbox"/> | Choose an object code from the list Please Specify Funding Source |

EIC Help

| | | | |
|------------------|----------------------------|------------------------|--------|
| APPROVALS | Printed Name | Signature | DATE |
| Principal | P - Monica Boudouin | <i>Monica Boudouin</i> | 6/6/11 |
| Dept. Head | | | |
| CFO | Stuart Gay | <i>Stuart Gay</i> | 6/7/11 |
| CEO | Dr. Andrea Thomas-Reynolds | | |

G/L Code:

+ID " Be nble 6/7/11

Item # F520 To reorder, please call Blackbaud Forms at our toll free number, 866.422.3676

17965

Algiers Charter Schools Association

To: The Peabody Hotel and Resort

6/30/2011

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

Account Number 5532-5800-0005-5530
 Statement Date 08-20-11

STUART GAY
 ALGIERS CHARTER SCH

Airfare Read 180



Transaction Detail

| Trans Date | Post Date | Description | Amount |
|------------|-----------|---|----------|
| 06/06 | 06/08 | AGNT FEE 89005521894726 WORLD TRAVEL PA WHITE/ROBYN ANN DEPARTURE: 06/06/11 XAA XD X XAO | \$36.00 |
| 06/09 | 06/09 | WEBEX *WEBEX.COM 916-861-3157 CA | \$69.00 |
| 06/06 | 06/09 | HILTON ADVANCE PURCHAS 800-236-7113 TN 1002856758 ARRIVAL: 06/06/11 | \$501.05 |
| 06/07 | 06/10 | HILTON LV ADV DEPOSIT LAS VEGAS NV 4067135954 ARRIVAL: 06/07/11 | \$265.44 |
| 06/09 | 06/13 | UNITED 01679892809954 DOUGLASSVIL PA PETTYBALDWIN/ELENORA DEPARTURE: 06/26/11 MSY UA L IAH UA L PHX | \$176.90 |
| 06/10 | 06/13 | SOUTHWES 5262179675502 08004359792 TX ALEXANDER/FAYDA ANN DEPARTURE: 06/26/11 MSY WN W PHX WN W MSY | \$467.40 |
| 06/10 | 06/13 | SOUTHWES 5262179722052 08004359792 TX HYPOLITE/KIM BROWN DEPARTURE: 06/26/11 MSY WN H PHX WN W MSY | \$530.40 |
| 06/09 | 06/13 | DELTA 00679892817634 DOUGLASSVILLE PA SAM/HATTIE H DEPARTURE: 07/24/11 MSY DL K ATL DL K MCO DL L ATL DL L MSY | \$416.80 |
| 06/09 | 06/13 | DELTA 00679892809982 DOUGLASSVILLE PA PETTYBALDWIN/EL DEPARTURE: 06/29/11 PHX DL L SLC DL L MSY | \$178.40 |
| 06/09 | 06/13 | DELTA 00679892817660 DOUGLASSVILLE PA BOUDOUIN/MONICA DEPARTURE: 07/24/11 MSY DL K ATL DL K MCO DL L ATL DL L MSY | \$416.80 |
| 06/09 | 06/13 | AGNT FEE 89005522517656 WORLD TRAVEL PA SAM/HATTIE H DEPARTURE: 06/09/11 XAA XD X XAO | \$36.00 |
| 06/09 | 06/13 | AGNT FEE 89005522511883 WORLD TRAVEL PA PETTYBALDWIN/EL DEPARTURE: 06/09/11 XAA XD X XAO | \$24.00 |
| 06/09 | 06/13 | AGNT FEE 89005522517693 WORLD TRAVEL PA BOUDOUIN/MONICA DEPARTURE: 06/09/11 XAA XD X XAO | \$36.00 |
| 06/09 | 06/13 | AGNT FEE 89005522511861 WORLD TRAVEL PA PETTYBALDWIN/EL DEPARTURE: 06/09/11 XAA XD X XAO | \$24.00 |
| 06/10 | 06/13 | DELTA 00679892833196 DOUGLASSVILLE PA BROWN/ALICIA NO DEPARTURE: 07/24/11 MSY DL K ATL DL K MCO DL L ATL DL L MSY | \$416.80 |
| 06/10 | 06/13 | DELTA 00679892831321 DOUGLASSVILLE PA TURNER/GERALDIN DEPARTURE: 07/24/11 MSY DL K ATL DL K MCO DL L ATL DL L MSY | \$416.80 |
| 06/10 | 06/13 | DELTA 00679892831575 DOUGLASSVILLE PA FITZGERALD/DEBO DEPARTURE: 07/24/11 MSY DL K ATL DL K MCO DL L ATL DL L MSY | \$416.80 |
| 06/10 | 06/13 | AGNT FEE 89005522528075 WORLD TRAVEL PA HYPOLITE/KIM BR DEPARTURE: 06/10/11 XAA XD X XAO | \$26.00 |

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 TURNER/GERALDIN DEPARTURE: 06/10/11 XAA XD X XAO | \$36.00 |
| 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 #5 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 | \$826.80 |
| 06/15 | 06/17 | EMBASSY SUITES BATON R BATON ROUGE LA 000049870 ARRIVAL: 06/14/11 | \$190.97 |
| 06/20 | 06/20 | PURCHASE *FINANCE CHARGE* | \$186.14 |
| 06/17 | 06/20 | SOUTHWES 5262181014250 08004359792 TX SAM/HATTIE H DEPARTURE: 06/26/11 MSY WN Q PHX WN Q MSY | \$621.40 |
| 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 89005523831743 WORLD TRAVEL PA SAM/HATTIE H DEPARTURE: 06/17/11 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 |
| 06/19 | 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 | \$21,815.21 | 0.85% | 10.24% | \$186.14 | ANNUAL PERCENTAGE RATE*: 10.24% <i>Periodic rates may vary</i> |
| Cash Advances | \$0.00 | 1.50% | 17.99% | \$0.00 | |
| 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

Brittany

Amount charged ~~\$1517.40~~ 543.40.

Date of charge March 28, 2011

Person using card _____

School & g/l code 31-1510-558400-00

Accounting Use:

Capital One Master Card
Statement paid date _____

Check number _____

Urselia 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



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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](#)

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

AIR - Thursday, April 28 2011

Southwest Airlines Flight WN2181 Economy Class

Booking Reference: WQJA6Y

| | | |
|-------------------|--|-------------------------|
| Depart: | Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Thursday, April 28 2011 | Weather |
| Arrive: | Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Thursday, April 28 2011 | Weather |
| 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, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: WQJA6Y

| | | |
|-------------------|---|-------------------------|
| Depart: | Mccarran International, Terminal 1 Las Vegas, Nevada, United States 09:20 AM Sunday, May 1 2011 | Weather |
| Arrive: | Louis Armstrong Intl New Orleans, Louisiana, United States 02:50 PM Sunday, May 1 2011 | Weather |
| 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

UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV
THIS TICKET IS NONREFUNDABLE - PENALTY APPLIES FOR CHANGES.
CANCEL BEFORE FLIGHT 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 * : 190921230

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.

World Travel Company (Haltimadate) - 1774 W Schuyler Road - Douglassville, PA 19518

Capital One Credit Card
Charge Sheet

Vendor name Delta Airlines

Amount charged 452.80

Date of charge June 9, 2011-

Person using card Ursula Johnson -
LeBlanc

School & g/l code 33-1510-558400.00

Accounting Use: 776.7

Capital One Master Card
Statement paid date _____

Check number _____

Travel Request Form 2010-2011

*DP 59
2/1/11*

ACCSA SCHOOLS



HARTER ASSOCIATION

| | | | |
|---------------|--------------|--------------------------|--|
| Need By Date: | <i>ASAP</i> | For Purchasing Use Only | |
| Req #: | | P. O. Number: | |
| Date: | June 6, 2011 | Registration complete: | |
| | | Transportation complete: | |
| | | Lodging complete: | |

| | | | | | | | |
|--------------------------------------|--|---------------|---------------------------------|-------------------|--|----------------|--|
| Employee Name: | Hattie Sam | School / Lsc: | Dwight D. Eisenhower Elementary | Estimated Amount: | | Actual Amount: | |
| Place of Event: | Orlando, Florida | Depart / Lsc: | Instruction - Elementary (1110) | Help? | | | |
| Benefit of Professional Development: | This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 Intervention program | | | | | | |

| | | | | | | | |
|---------------|--------------------------|-----------------|---|--------------------|--|-------------------|-----------------|
| Registration: | READ180 Summer Institute | Scholastic Inc. | 2931 East McCarty Street, Jefferson, Mo. 65102 Fax: 1-800-914-9150 mcomner@scholastic.com | ACSA to cut check? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Estimated Amount: | \$774.00 before |
|---------------|--------------------------|-----------------|---|--------------------|--|-------------------|-----------------|

| | | | | | | | |
|---|---------------------------------------|---------------|----------------|-------------|-------|----------------------------|--------------|
| Flight Information: | Special Notes: | Rental rate | Personal Miles | Rate / mile | Total | Pre-Institute Registration | Registration |
| Leave Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 447 Departing @3:40 | | | | | \$250.00 | \$774.00 |
| Return Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 842 Returning @11:29am | Gasoline Est. | | | | | |
| Departure date: Sun. 7/24/11 | Return date: Friday 7/29/11 | Total | | | | | |

| | | | |
|--|--------------------------|---------------------------------------|--|
| Weighting: | Special Notes: | Hotel Name & Address | ACSA to cut check? |
| Accessible: Yes <input type="checkbox"/> No <input type="checkbox"/> | | The Peabody Hotel and Resort | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Smoking: Yes <input type="checkbox"/> No <input type="checkbox"/> | | 9801 International Drive | |
| Date-In: Sun. 7/24/11 | Date-out: Friday 7/29/11 | Orlando, Florida 32819 1-407-352-4000 | |

| | | | | | |
|--|------|-----------|-------|--------|--|
| Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy. | Tier | Breakfast | Lunch | Dinner | Total cost of Professional Development |
| | | 5 | 5 | 5 | |
| Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed | II | \$9 | \$13 | \$19 | \$205.00 |
| give details here | | | | | \$ |

| | | | |
|-----------------------------------|---|--|------------|
| Funding: | Education Improv. Category (EIC) | Total cost of Professional Development | \$455.00 |
| Title II <input type="checkbox"/> | Choose and EIC for all Title/IDEA purchases | | \$1,030.80 |
| MFP <input type="checkbox"/> | Object Code: | | |
| IDEA <input type="checkbox"/> | Choose an object code from the list | | |
| LA 4 <input type="checkbox"/> | Please Specify Funding Source | | |
| Other: <input type="checkbox"/> | | | |

| APPROVALS | Printed Name | Signature | DATE |
|----------------|--------------------|--------------------------|----------|
| Principal | P - Monica Boudoin | <i>Monica B. Boudoin</i> | 3-Jun-11 |
| Dept. Director | | | |
| Title Director | | | |
| Budget | | | |
| CFO | | | |
| CEO | | | |

| | |
|-----------|--|
| G/L code: | |
|-----------|--|

TRIP Paula 6/7/11

Urselia LeBlanc

From: COMPLETEAT@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: K0LZLC

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

Estimated Trip Total

Traveler: SAM/HATTIE H 00259 2420
Air: 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: COMPLETEAT@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



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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.

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

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 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 01:52 PM Sunday, July 24 2011 | Weather |
| 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 | Weather |
| Arrive: | Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011 | Weather |
| 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 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011 | Weather |
| 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 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: GR6CIP
Equipment: Airbus Industrie A320
Seat: 09C (Non smoking) Confirmed

Remarks

RESERVATIONS MADE BY: TAMARA NASON
THIS TICKET IS NON-REFUNDABLE - PENALTY APPLIES FOR CHANGES.
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

| | | |
|--|----------------------------------|-------------|
| Ticket Number: | 0067989281763 Issued: 06/10/2011 | USD 416.80 |
| New Ticket Charges: | | USD 416.80 |
| Service Fee: | 8900552251765 Issued: 06/10/2011 | USD 36.00 |
| Total Charges * : | | USD 452.80 |
| Invoice Number: | 191133675 | |
| Ticket and Service Fees 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.

Capital One Credit Card
Charge Sheet

Vendor name Delta Airlines

Amount charged 452.80

Date of charge June 9, 2011

Person using card Ursula J. Lubanc

School & g/l code 33-1510-558400.00
title II

Accounting Use:

Capital One Master Card
Statement paid date _____

Check number _____

Travel Request Form 2010-2011

Com # 66234 - (2410)

LGIER'S
SCHOOL'S

HARTER
ASSOCIATION

| | | |
|---------------|--------------|--------------------------|
| Need By Date: | ASAP | For Purchasing Use Only |
| Req #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

| | | | | |
|--------------------------------------|--|---------------|---------------------------------|-------|
| Employee Name: | Monica Boudouin | School / Loc: | Dwight D. Eisenhower Elementary | Help? |
| Place of Event: | Orlando, Florida | Department: | Instruction - Elementary (1110) | |
| Benefit of Professional Development: | This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 intervention program | | | |

| | | | | | | |
|---------------|--------------------------|--|--------------------|-------------------------------------|------------------|-----------------|
| Registration: | READ180 Summer Institute | Scholastic Inc. Attn: Michelle Conner | ACSA to cur check? | <input checked="" type="checkbox"/> | Estimated Amount | Actual Amount |
| | | 2931 East McCarty Street, | Yes | <input checked="" type="checkbox"/> | | |
| | | Jefferson, Mo. 65102 Fax: 1-800-914-9150 | No | <input type="checkbox"/> | | |
| | | mcconnor@scholastic.com | | | \$250.00 | \$774.00 before |

| | | | | |
|-----------------|--|---------------|----------------|----------------------------|
| Transportation: | Special Notes: | Rental rate | Personal Miles | Pre-Institute Registration |
| Leave Time: | AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | Gasoline Est. | Rate / mile | |
| Return Time: | AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | Total | Total | |
| | AlTran Flight 447 Departing @3:40 | | 0.50 | |
| | AlTran Flight 842 Returning @11:29am | | | |
| | Central Office makes all reservations | | | |

| | | | |
|-----------------|----------------|------------------|---|
| Departure date: | Return date: | Confirmation No. | note: Mileage in rental will not be reimbursed. |
| Sun. 7/24/11 | Friday 7/29/11 | | |

| | | |
|-------------|--|---------------------------------------|
| Lodging: | Special Notes: | Hotel Name & Address |
| Accessible: | Yes <input type="checkbox"/> No <input type="checkbox"/> | The Peabody Hotel and Resort |
| Smoking: | Yes <input type="checkbox"/> No <input type="checkbox"/> | 9801 International Drive |
| | | Orlando, Florida 32819 1-407-352-4000 |

| | | | | | | |
|--------------|----------------|------------------|------|-----------|-------|--------|
| Date-In: | Date-out: | Confirmation No. | Tier | Breakfast | Lunch | Dinner |
| Sun. 7/24/11 | Friday 7/29/11 | | II | 5 | 5 | 5 |

| | | |
|--------|-------------------|--|
| Other: | give details here | Total cost of Professional Development |
| | | \$455.00 |

| | | |
|-----------------------------------|---|----------|
| Funding: | Education Improv. Category (EIC) | EIC Help |
| Title II <input type="checkbox"/> | Choose and EIC for all Title/IDEA purchases | |
| MFP <input type="checkbox"/> | | |
| IDEA <input type="checkbox"/> | Object Code: | |
| LA 4 <input type="checkbox"/> | Choose an object code from the list | |
| Other: <input type="checkbox"/> | Please Specify Funding Source | |

| | | | |
|----------------|---------------------|------------------------|----------|
| APPROVALS | Printed Name | Signature | DATE |
| Principal | P - Monica Boudouin | <i>Monica Boudouin</i> | 3-Jun-11 |
| Dept. Director | | | |
| Title Director | | | |
| Budget | | | |
| CFO | | | |
| CEO | | | |

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Thursday, June 09, 2011 7:49 PM
To: Hattie Sam; Monica Boudouin
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for MONICA B BOUDOUIN departing 7/24/2011



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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: KOR2HM

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

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

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL1018 Economy Class

Booking Reference: GR463Z

| | | |
|-------------------|--|-------------------------|
| Depart: | Louis Armstrong Intl New Orleans, Louisiana, United States | Weather |
| Arrive: | 11:15 AM Sunday, July 24 2011 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Weather |
| Duration: | 01:52 PM Sunday, July 24 2011 | |
| Status: | 1 hour(s) and 37 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | 28E (Non smoking) Confirmed | |

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL25 Economy Class

Booking Reference: GR463Z

| | | |
|-------------------|---|-------------------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Weather |
| Arrive: | 03:00 PM Sunday, July 24 2011 Orlando International Airport Orlando, Florida, United States | Weather |
| Duration: | 04:39 PM Sunday, July 24 2011 | |
| Status: | 1 hour(s) and 39 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | 27C (Non smoking) Confirmed | |

AIR - Friday, July 29 2011

Delta Air Lines Flight DL2118 Economy Class

Booking Reference: GR463Z

| | | |
|------------------|--|-------------------------|
| Depart: | Orlando International Airport Orlando, Florida, United States | Weather |
| Arrive: | 10:30 AM Friday, July 29 2011 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Weather |
| Duration: | 11:55 AM Friday, July 29 2011 | |
| Status: | 1 hour(s) and 25 minute(s) non-stop Confirmed - Delta Air Lines Booking Reference: GR463Z | |

| | |
|--|--|
| Equipment: | Boeing 757-300 Passenger |
| Seat: | 28C (Non smoking) Confirmed |
| AIR - Friday, July 29 2011 | |
| Delta Air Lines Flight DL1862 Economy Class | |
| Booking Reference: GR463Z | |
| 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: GR463Z |
| Equipment: | Airbus Industrie A320 |
| Seat: | 09A (Non smoking) Confirmed |

Remarks

RESERVATIONS MADE BY: TAMARA NASON
 THIS TICKET IS NON-REFUNDABLE - PENALTY APPLIES FOR CHANGES.
 UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

| | | |
|--|--|-------------|
| Ticket Number: | 0067989261766 Issued: 06/10/2011 | USD 416.80 |
| New Ticket Charges: | | USD 416.80 |
| Service Fee: | 8900552251769 Issued: 06/10/2011 | USD 36.00 |
| Total Charges * : | | USD 452.80 |
| Invoice Number: | 191133679 | CA*****5530 |
| Ticket and Service Fees 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.

Capital One Credit Card
Charge Sheet

Vendor name Delta Airlines

Amount charged \$452.80

Date of charge June 10, 2011-

Person using card Ursula J. LeBlanc-

School & g/l code 33-1510-558400.00
670 TL

Accounting Use:

Capital One Master Card
Statement paid date _____

Check number _____

Travel Request Form 2010-2011

BRP/D-1

LG IERS
SCHOOLS



HARTER
ASSOCIATION

| | | |
|---------------|--------------|--------------------------|
| Need By Date: | <i>ASAP</i> | For Purchasing Use Only |
| Req #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

| | | | | |
|-----------------------------------|--|---------------------|---|------------------|
| Employee Name: | Alicia Brown | Hotel / Loc: | Dwight D. Eisenhower Elementary | Help? |
| Place of Event: | Orlando, Florida | Department: | Instruction - Elementary (1110) | |
| Part of Professional Development? | This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 intervention program | | | |
| Registration: | READ180 Summer Institute | ACSAs to cut check? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Estimated Amount |
| | Scholastic Inc. | | | \$774.00 before |
| | Jefferson, Mo. 65102 Fax: 1-800-914-9150 | | | |
| | mcomner@scholastic.com | | | Actual Amount |
| | | | | \$774.00 |

| | | | |
|---|---------------------------------------|---------------|----------------|
| Flight Information: | Special Notes: | Rental rate | Personal Miles |
| Leave Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 447 Departing @3:40 | Gasoline Est. | Rate / mile |
| Return Time: AM <input type="checkbox"/> PM <input checked="" type="checkbox"/> | AirTran Flight 842 Returning @11:29am | Total | Total |
| Departure date: Sun. 7/24/11 | Return date: Friday 7/29/11 | | |
| | Confirmation No. | | |

| | | | |
|---------------------------------------|---|--------------------|--------------|
| Hotel Name & Address | ACSAs to cut check? | Pre-institute Reg. | Registration |
| The Peabody Hotel and Resort | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | \$250.00 | \$774.00 |
| 9801 International Drive | | | |
| Orlando, Florida 32819 1-407-352-4000 | | | |
| Total No. of Nights: 5 nights | | | |
| | | | \$256.80 |

| | | |
|--|---------------------------------------|---|
| Special Notes: | Hotel Name & Address | ACSAs to cut check? |
| Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy. | The Peabody Hotel and Resort | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed | 9801 International Drive | |
| | Orlando, Florida 32819 1-407-352-4000 | |
| | Total No. of Nights: 5 nights | |

| Tier | Breakfast | Lunch | Dinner | Estimated Amount | Actual Amount |
|------|-----------|-------|--------|------------------|---------------|
| II | 5 | 5 | 5 | \$205.00 | \$ |
| | \$9 | \$13 | \$19 | \$ | \$ |

| | | | | |
|--------|-------------------|--|----------|------------|
| Other: | give details here | Total cost of Professional Development | \$455.00 | \$1,030.80 |
|--------|-------------------|--|----------|------------|

| | | |
|-----------------------------------|---|-------------------------------------|
| Funding: | Education Improv. Category (EIC) | Object Code: |
| Title II <input type="checkbox"/> | Choose and EIC for all Title/IDEA purchases | Choose an object code from the list |
| MFP <input type="checkbox"/> | | Please Specify Funding Source |
| IDEA <input type="checkbox"/> | | |
| LA 4 <input type="checkbox"/> | | |
| Other: <input type="checkbox"/> | | |

| | | | | |
|----------------|--------------------|---------------------------|-----------|----------|
| APPROVALS | | Printed Name | Signature | DATE |
| Principal: | P. Monica Boudouin | <i>Monica B. Boudouin</i> | | 3-Jun-11 |
| Dept. Director | | | | |
| Title Director | | | | |
| Budget | | | | |
| CFO | | | | |
| CEO | | | | |

Updated 6/6/2011

TR 11

Quail 6/7/11

Page 1

Urselia LeBlanc

From: COMPLETE@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](#)

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

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL1018 Economy Class

Booking Reference: GR5DRP

| | | |
|-------------------|--|-------------------------|
| 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 | Weather |
| 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 | |

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL25 Economy Class

Booking Reference: GR5DRP

| | | |
|-------------------|--|-------------------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 03:00 PM Sunday, July 24 2011 | Weather |
| Arrive: | Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011 | Weather |
| 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 | |

AIR - Friday, July 29 2011

Delta Air Lines Flight DL2118 Economy Class

Booking Reference: GR5DRP

| | | |
|-------------------|--|-------------------------|
| Depart: | Orlando International Airport Orlando, Florida, United States 10:30 AM Friday, July 29 2011 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011 | Weather |
| Duration: | 1 hour(s) and 25 minute(s) non-stop | |
| Status: | Confirmed - Delta Air Lines Booking Reference: GR5DRP | |
| Equipment: | Boeing 757-300 Passenger | |

Seat: 30C (Non smoking) Confirmed

AIR - Friday, July 29 2011

Delta Air Lines Flight DL1862 Economy Class

Booking Reference: GR5DRP

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: GR5DRP

Equipment: Airbus Industrie A320

Seat: 16C (Non smoking) Confirmed

Remarks
RESERVATIONS MADE BY: TAMARA NASON
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

| Ticket Detail | | |
|-------------------------------------|---|-------------|
| Ticket Number: | 0067989283319 issued: 06/10/2011 | USD 416.80 |
| New Ticket Charges: | | USD 416.80 |
| Service Fee: | 8900552252939 Issued: 06/10/2011 | USD 36.00 |
| Total Charges * : | | USD 452.80 |
| Invoice Number: | 191136216 | CA*****5530 |
| Ticket and Service Fees 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.

World Travel Corporate Headquarters - 1724 W Schuylkill Road - Conshohocken, PA 19381

Capital One Credit Card
Charge Sheet

Vendor name

Delta Airlines

Amount charged

452.⁸⁰

Date of charge

June 10, 2011-

Person using card

Yvonne J. LeBlanc

School & g/l code

33-1510-55840000

Accounting Use:

title II

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETEAT@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](#)

World Travel provides 24/7 emergency service. In the U.S. and Canada, call 800-341-2014

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

AIR - Sunday, July 24 2011

Delta Air Lines Flight DL1018 Economy Class

Booking Reference: GSCMTN

| | | |
|----------------|--|-------------------------|
| 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 | Weather |

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, July 24 2011

Delta Air Lines Flight DL25 Economy Class

Booking Reference: GSCMTN

| | | |
|----------------|--|-------------------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 03:00 PM Sunday, July 24 2011 | Weather |
| Arrive: | Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011 | Weather |

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, July 29 2011

Delta Air Lines Flight DL2118 Economy Class

Booking Reference: GSCMTN

| | | |
|----------------|--|-------------------------|
| Depart: | Orlando International Airport Orlando, Florida, United States 10:30 AM Friday, July 29 2011 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011 | Weather |

Duration: 1 hour(s) and 25 minute(s) non-stop
Status: Confirmed - Delta Air Lines Booking Reference: GSCMTN

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 Atlanta, Georgia, United States Weather

Arrive: 01:45 PM Friday, July 29 2011
Louis Armstrong Intl New Orleans, Louisiana, United States Weather
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 BY: TAMARA NASON
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

| | | |
|-------------------------------------|----------------------------------|-------------|
| Ticket Number: | 0067989283132 issued: 06/10/2011 | USD 416.80 |
| New Ticket Charges: | | USD 416.80 |
| Service Fee: | 8900552252799 Issued: 06/10/2011 | USD 36.00 |
| Total Charges * : | | USD 452.80 |
| Invoice Number: | 191135985 | |
| Ticket and Service Fees 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.

World Travel Corporation Corporation - 1724 W. Bonaparte Road - Douglasville, GA 30102

Capital One Credit Card
Charge Sheet

Vendor name Delta Airlines

Amount charged \$ 452.80

Date of charge June 10, 2011

Person using card Yves J. Lubanc

School & g/l code 33-1510-558400-00

Accounting Use:

title II

Capital One Master Card
Statement paid date

Check number _____

Travel Request Form 2010-2011

11-000-000-11
ID# 011111

LG IERS
CHOOLS
HARTER
ASSOCIATION

| | | |
|---------------|--------------|--------------------------|
| Need By Date: | ASAP | For Purchasing Use Only |
| Req #: | | P. O. Number: |
| Date: | June 6, 2011 | Registration complete: |
| | | Transportation complete: |
| | | Lodging complete: |

Debra Fitzgerald

Orlando, Florida

School/Dept: Dwight D. Eisenhower Elementary
Department: Instruction - Elementary (1110)

Employee Name: Debra Fitzgerald
Benefit of Professional Development: This Summer Institute is needed to further enhance our knowledge of READ180. READ180 is our Tier 11 intervention program
Estimated Amount: \$250.00
Actual Amount: \$774.00 before
Help?

Read 180 Summer Institute
Scholastic Inc.
Scholastic Inc. Attn: Michelle Conner
2991 East McCarty Street,
Jefferson, Mo. 65102 Fax: 1-800-914-9150
ACSA to cut check?
mconnor@scholastic.com

Flight Information:
Leave Time: AM PM
Return Time: AM PM
AirTran Flight 447 Departing @3:40
AirTran Flight 842 Returning @11:29am
Central Office makes all reservations
Special Notes: Pre-Institute Registration

Departure date: Sun. 7/24/11
Return date: Friday 7/29/11
Confirmation No.
Lodging:
Special Notes: Hotel Name & Address: The Peabody Hotel and Resort, 9801 International Drive, Orlando, Florida 32819 1-407-352-4000
ACSA to cut check?
note: Mileage in rental will not be reimbursed.

| Date-in: | Date-out: | Confirmation No. | Tier | Breakfast | Lunch | Dinner | Total |
|--------------|----------------|------------------|------|-----------|-------|--------|--------|
| Sun. 7/24/11 | Friday 7/29/11 | | II | 5 | 5 | 5 | 205.00 |
| Meals: | | | | \$9 | \$13 | \$19 | |
| Other: | | | | | | | |

E/C Help

Funding: Title II Education Improv. Category (EIC) Choose and EIC for all Title/IDEA purchases
MFP
IDEA
LA 4
Other: Object Code: Choose an object code from the list
Please Specify Funding Source

G/L Code:

| APPROVALS | Printed Name | Signature | DATE |
|----------------|---------------------|---------------------------|----------|
| Principal | P - Monica Boudouin | <i>Monica B. Boudouin</i> | 3-Jun-11 |
| Dept. Director | | | |
| Title Director | | | |
| Budget | | | |
| CFO | | | |
| CEO | | | |

Total cost of Professional Development \$455.00 \$1,030.80

ISSUE AND REVISION

1701
081
08254
068
08999668

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](#)

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

| | | |
|--|--|-------------------------|
| 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 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 01:52 PM Sunday, July 24 2011 | Weather |
| 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, 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 | Weather |
| Arrive: | Orlando International Airport Orlando, Florida, United States 04:39 PM Sunday, July 24 2011 | Weather |
| 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 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 11:55 AM Friday, July 29 2011 | Weather |
| 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 | <u>Weather</u> |
| Arrive: | Louis Armstrong Intl New Orleans, Louisiana, United States 02:17 PM Friday, July 29 2011 | <u>Weather</u> |

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

Remarks

RESERVATIONS MADE BY: TAMARA NASON
THIS TICKET IS NON-REFUNDABLE - PENALTY APPLIES FOR CHANGES.
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

| | | |
|--|----------------------------------|-------------|
| Ticket Number: | 0067989283157 Issued: 06/10/2011 | USD 416.80 |
| New Ticket Charges: | | USD 416.80 |
| Service Fee: | 8900552252818 Issued: 06/10/2011 | USD 36.00 |
| Total Charges * : | | USD 452.80 |
| Invoice Number: | 191136022 | |
| Ticket and Service Fees 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.

World Travel Corporate Headquarters - 1724 W Schuylkill Road - Doylestown, PA 19319

Urselia LeBlanc

From: COMPLETEAT@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
Air: 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