



NCEBC LODGING

Rio All-Suite Hotel & Casino

3700 West Flamingo Road
Las Vegas, NV 89103
Phone 702-777-7777
Fax 702-777-6462

INVOICE FOR DEPOSIT DUE

DATE: APRIL 4, 2011

TO:
Algiers Charter Schools Association
Attn: Ms. Urselia LeBlanc
504-302-7013
Urselia.LeBlanc@the.acsa.org

FROM:
Rio All-Suite Hotel & Casino
Attn: Krystle Nakamoto
3700 West Flamingo Road
Las Vegas, NV 89103

DEPOSITS:

Rates are based on single or double occupancy.

Rates and availability may change at any time.

All requests are based on availability at check-in.

Please add 12% hotel tax to all suite rates.

If the reservation is not canceled by the specified date, the credit card will be charged one night's room and tax.

Preferred views are subject to an additional charge.

There is an additional charge per night for each guest over two (maximum of five guests).

DATE	DESCRIPTION	DEPOSIT AMOUNT	TOTAL
4/4/11	Room/tax for 32 nights at the rate of \$129 p/night	\$4128.00	\$4128.00
PO # _____ Vend ID _____ Inv # <u>4/4/2011</u> Date <u>4/4/2011</u> Check # _____ Date _____ Account Amount <u>\$4623.36 @</u> <u>31-1510-558400.00 TR 11</u>			
_____		SUBTOTAL	\$4128.00
_____		TAX	\$495.36
Approved _____		TOTAL DUE	\$4623.36

Make all checks payable to Rio All-Suite Hotel & Casino – Group Reservations
If you have any questions concerning this invoice, please contact:
Krystle Nakamoto, Suite Reservations Group Coordinator
702-777-6475
knakamoto@caesars.com

Thank you for your business!

Receipt of Goods

PO No.:
 Vendor ID:
 4/6/2011

13464.
 RIOALL
 Page 1

Attention:

Rio All Suite Hotel & Casino
 3700 W Flamingo
 Las Vegas, NV 89103

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

Attention:

Contact phone: 504-393-0926

Net 15

4/7/2011

Urselia LeBlanc

Algiers Technology Academy

H. Lewis

Purchase Description

1	Professional Development	EACH	10	\$4,623.40
	Professional Development; Lodging Accomodations for Algiers Technology Staff Members attending the 2011 National Council On Educating Black Children taking place April 28 - 30, 2011.		\$462.340	

- 2
- | | |
|---------------------|------------------|
| Dr. HENDERSON LEWIS | GWENDOLYN BARNES |
| MABLE ROCHE | JEREMYE BROOKS |
| DANICA ROBINSON | MICHAEL CONLON |
| KASIMU HARRIS | BARBARA NICHOLAS |
| KRISTO ROBINOSN | MAVIA MARSALIS |
| IGENUE ADAMS | BEVERLY PARKER |
| BRITTANY VAN NEILEN | NANCY TURNER |
| JILL WEBB | LAWRENCE RAWLINS |
| CARLIN JACOBS | AL FRANCOIS |

3

SERVICES ARE TO BE PROVIDED DIRECT TO THE LOCATION LISTED BELOW:
 ALGIERS TECHNOLOGY ACADEMY
 ATTN: H. LEWIS
 6501 BERKLEY DRIVE
 NEW ORLEANS, LOUISIANA 70131

\$4,623.40

PO Total

Received By: _____

Date _____



Algiers Charter Schools Association

Education... Just Different

Purchase Order

PO No.:
Vendor ID:
4/6/2011

13464
RIOALL
Page 1

Attention:

Rio All Suite Hotel & Casino
3700 W Flamingo
Las Vegas, NV 89103

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

Attention:

Net 15

4/7/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

Algiers Technology Academy

H. Lewis

Purchase Description

.1	EACH	10	\$4,623.40
Professional Development		\$462.340	
Professional Development; Lodging Accomodations for Algiers Technology Staff Members attending the 2011 National Council On Educating Black Children taking place April 28 - 30, 2011.			

2

Dr. HENDERSON LEWIS	GWENDOLYN BARNES
MABLE ROCHE	JEREMYE BROOKS
DANICA ROBINSON	MICHAEL CONLON
KASIMU HARRIS	BARBARA NICHOLAS
KRISTO ROBINSON	MAVIA MARSALIS
IGENUE ADAMS	BEVERLY PARKER
BRITTANY VAN NEILEN	NANCY TURNER
JILL WEBB	LAWRENCE RAWLINS
CARLIN JACOBS	AL FRANCOIS

3

SERVICES ARE TO BE PROVIDED DIRECT TO THE LOCATION LISTED BELOW:

ALGIERS TECHNOLOGY ACADEMY
ATTN: H. LEWIS
6501 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70131

Requestor

Date

4/7/2011

PO Total

\$4,623.40

CENTRAL OFFICE

Item # F520 To reorder, please call Blackbaud Forms at our toll free number 866.422.3078

17072

To: Rio All Suite Hotel & Casino

4/8/2011

Algiers Charter Schools Association

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
4/4/2011	4/4/2011	Room for Professional Development-ATA	\$4,623.36	\$0.00	\$4,623.36
		Totals:	\$4,623.36	\$0.00	\$4,623.36

Registration for NCEBC

National Council on Educating Black Children
3737 N. Meridian Street, Suite 504
Indianapolis, Indiana 46208-4307
317-283-9081

nceb@sbeglobal.net

13456

Vend ID

inv # 05242011

Date 5/24/11

Check #

Date

Account

Amount \$7,875.00

35-1510-558400.00 Full

31-1510-558400.00 Full

NCEBC Tax ID Number# 52-1725774

INVOICE#05242011

Date: 5/24/2011

MAIL TO:

Algiers Charter School

Approved

2011 NCEBC Convention Registration(s)..... 21 @ \$375.00 ea.

Registration For:

Algiers Technology Academy, Alice Harte Elementary School

\$7,875.00

Make check payable to:

National Council on Educating Black Children (NCEBC)

P.O. Box 55752

Indianapolis, Indiana 46205-0752



Receipt of Goods

PO No.: 13456
Vendor ID: NCEB
4/4/2011 Page 1

Attention: Phone: (317) 283-9081 Fax: (317) 283-9080

NCEBC
P O Box 55752
Indianapolis, IN 46205-0752

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

Attention:

Contact Phone: 504-393-0926

Net 30 Days 4/4/2011 Urselia LeBlanc

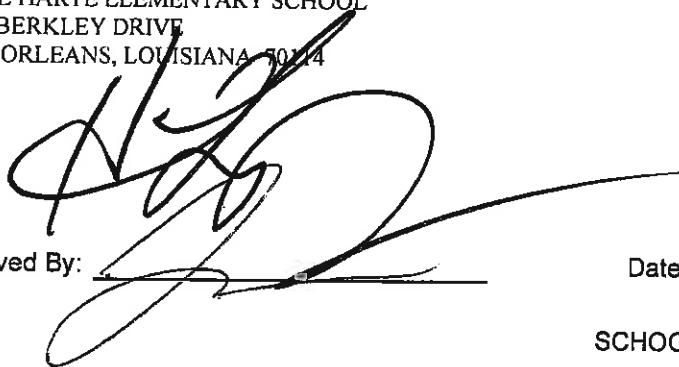
ACSA Central H. Lewis

Purchase Description

1	EACH	21	\$8,400.00
Professional Development		\$400.000	
Professional Development; 2011 NATIONAL Council On Educationg Black Children taking place April 28- 30, 2011 in Las Vegas, Nevada. The conference title is We Know The Problems..... Come be Part of the Solutions!			

2
OUR STAFF MEMBERS PLANNING TO ATTEND ARE:
JAMAR MC KNEELY DARREN BICKHAM
JESSICA FETTER- LEWIS DR. HENDERSON LEWIS, JR.
GWENDOLYN BARNES MABLE ROCHE
JEREMYE BROOKS DANICA ROBINSON
MICHAEL CONLON KASIMU HARRIS
BARBARA NICHOLSON KRISTO ROBINSON
MAVIA MARSALIS IGENUE ADAMS
BEVERLY PARKER BRITTANY VAN NEILEN
NANCY TURNER JILL WEBB
LAWRENCE RAWLINS CARLIN JACOBS
AL. FRANCOIS

3
ALL ATTENDEES ARE STAFF MEMBERS OF THE INSTITUTIONS LISTED BELOW:
ALGIERS TECHNOLOGY ACADEMY
6501 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70114
AND
ALICE HARTE ELEMENTARY SCHOOL
5300 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70114



Received By:

Date

5/23/11

PO Total

\$8,400.00

SCHOOL COPY



Purchase Order

PO No.:
Vendor ID:
4/4/2011

13456
NCEB
Page 1

Attention:
Phone: (317) 283-9081

Fax: (317) 283-9080

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

NCEBC
P O Box 55752
Indianapolis, IN 46205-0752

Attention:

Net 30 Days

4/4/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

ACSA Central

H. Lewis

Purchase Description

1	EACH	21	\$8,400.00
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- | | |
|-----------------------|--------------------------|
| JAMAR MC KNEELY | DARREN BICKHAM |
| JESSICA FETTER- LEWIS | DR. HENDERSON LEWIS, JR. |
| GWENDOLYN BARNES | MABLE ROCHE |
| JEREMY BROOKS | DANICA ROBINSON |
| MICHAEL CONLON | KASIMU HARRIS |
| BARBARA NICHOLSON | KRISTO ROBINSON |
| MAVIA MARSALIS | IGENUE ADAMS |
| BEVERLY PARKER | BRITTANY VAN NEILEN |
| NANCY TURNER | JILL WEBB |
| LAWRENCE RAWLINS | CARLIN JACOBS |
| AL FRANCOIS | <i>Danielle Ward</i> |

3

ALL ATTENDEES ARE STAFF MEMBERS OF THE INSTITUTIONS LISTED BELOW:

- ALGIERS TECHNOLOGY ACADEMY
6501 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70114
AND
ALICE HARTE ELEMENTARY SCHOOL
5300 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70114

Requestor

H. Lewis / J. McKneely

Date

4/8/2011

PO Total

\$8,400.00

CENTRAL OFFICE

Travel Request Form 2010-2011

1515 / 1330
 LGIERS
 CHOOOLS



HARTER ASSOCIATION

Al Francois

Need By Date: 03/28/11
 Req #: _____
 Date: March 16, 2011
 P. O. Number: _____
 Registration complete: _____
 Transportation complete: _____
 Lodging complete: _____

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

School Name: Algiers Technology Academy
 Department: Instruction - Secondary (1130)

NCEBC
 April 28 - 30, 2011

National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087

ACSA to cut check?
 Yes No

Special Notes: Continental Airlines

Flight Information:
 Leave Time: 5:30 AM PM
 Return Time: 6:45 AM PM

Rental rate _____ Personal Miles _____
 Gasoline Est. _____ Rate / mile _____
 Total _____ Total _____

Central Office makes all reservations

note: Mileage in rental will not be reimbursed.

Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No. _____

Rio AllSuite Hotel
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300

Special Notes: Mr. Francois will be rooming with Dr. Lewis.

Accessible: Yes No
 Smoking: Yes No

ACSA to cut check?
 Yes No

Date-In: 4/28/11
 Date-out: 5/1/11
 Confirmation No. _____

Total No. of Nights: 3

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

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

\$ 0.00
 \$ 57.00

EIC Help

Total cost of Professional Development \$1,002.80

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

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	3/15/11
Dept. Director		<i>[Signature]</i>	3/18/11
Budget		<i>[Signature]</i>	3/17/11
CFO			
CEO			

G/L Code: _____

Updated 3/16/11
 202579
 11001
 copy
 3/17/11
 Page 1

Travel Request Form 2010-2011



HARTER ASSOCIATION

Need By Date: 03/28/11
 Reg #: _____
 Date: March 16, 2011
 P. O. Number: _____
 Registration complete: _____
 Transportation complete: _____
 Lodging complete: _____

Las Vegas, Nevada
 Dr. Henderson Lewis, Jr

Algers Technology Academy
 School Administration - Principal's Office (2410)

NCEBC
 April 28 - 30, 2011

National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087

ACSA to cut check?
 Yes No

Special Notes: Continental Airlines

Flight Information:
 Leave Time: 5:30 AM PM
 Return Time: 6:45 AM PM

Rental rate	Personal Miles
Gasoline Est.	Rate / mile
Total	Total

note: Mileage in rental will not be reimbursed.

Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.:

Estimated Amount: \$ 550.80

Actual Amount: \$

Ria AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300

Accessible: Yes No
 Smoking: Yes No

Special Notes: Dr. Lewis will be rooming with Mr. Francois.
 ACSA to cut check?
 Yes No

Estimated Amount: \$ 387.00

Actual Amount: \$

Date-in: 4/28/11
 Date-out: 5/1/11
 Confirmation No.: _____
 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.

Tier	Total No. of Nights: 3		
	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

Estimated Amount: \$ 57.00

Actual Amount: \$

EC Help

Total cost of Professional Development

\$ 1,389.80

\$ 0.00

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

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	<i>[Date]</i>
Dept. Director		<i>[Signature]</i>	<i>[Date]</i>
Budget			
CFO			
CEO			

G/L Code:

TR 11
 Burke 3/16/11



Need By Date: 03/28/11
 Req #:
 Date: March 16, 2011
 P. O. Number:
 Registration complete:
 Transportation complete:
 Lodging complete:
 Help?

Las Vegas, Nevada
 Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.
 Gwendolyn Barnes
 Algiers Technology Academy
 Instruction - Secondary (1130)

NCEBC
 April 28 - 30 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087
 ACSA to cut check? Yes No

Flight Information: Special Notes: Continental Airlines
 Leave Time: 5:30 PM Depart flight # CO222
 Return Time: 6:45 AM Return flight # CO196
 Departure date: 04/28/11 Return date: 05/01/11
 Confirmation No.
 Central Office makes all reservations
 note: Mileage in rental will not be reimbursed.

Accessible: Yes No Special Notes: Ms. Barnes will be rooming with Mrs. Parker.
 Smoking: Yes No
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300
 ACSA to cut check? Yes No

Date-In: 4/28/11	Date-out: 5/1/11	Confirmation No.	Total No. of Nights: 3	
Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.				
	Tier II	Breakfast	Lunch	Dinner
		0	0	3
		\$9	\$13	\$19
		\$	\$7.00	\$
		\$	\$	\$

Estimated Amount: \$395.00
 Actual Amount: \$
 Estimated Amount: \$550.80
 Actual Amount: \$
 Estimated Amount: \$387.00
 Actual Amount: \$
 Estimated Amount: \$57.00
 Actual Amount: \$
 Estimated Amount: \$1,389.80
 Actual Amount: \$0.00

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

APPROVALS		Signature	DATE
Principal	<i>[Signature]</i>	<i>[Signature]</i>	3/17/11
Dept. Director	<i>[Signature]</i>	<i>[Signature]</i>	3/18/11
Budget	<i>[Signature]</i>	<i>[Signature]</i>	3/17/11
CFO	<i>[Signature]</i>	<i>[Signature]</i>	
CEO	<i>[Signature]</i>	<i>[Signature]</i>	

G/L Code:

1171-2222

LG IERS
CHOOLS



HARTER
SOCIOATION

1122001

Travel Request Form 2010-2011

Need By Date:	03/28/11	P. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Employee Name: **Mable Roche**

Las Vegas, Nevada

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

April 28 - 30, 2011

NCEBC

Instruction - Secondary (1130)

Estimated Amount: \$395.00

Actual Amount: \$

National Council On Education Black Children

3737 Meridian St. #504

Indianapolis, Indiana 462087

ACSA to cut check?

Special Notes: Continental Airlines

Depart flight # CO222

Return flight # CO196

Central Office makes all reservations

Rental rate	Gasoline Est.	Personal Miles	Rate / mile	Total
			0.50	

note: Mileage in rental will not be reimbursed.

Departure date: 04/28/11

Return date: 05/01/11

Confirmation No.

Special Notes: Mrs. Roche will be rooming with Mrs. Benn.

Rio AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103

702-777-2300

ACSA to cut check?

Date-in:	Date-out:	Confirmation No.	Total No. of Nights:	Tier	Breakfast	Lunch	Dinner	Estimated Amount	Actual Amount
4/28/11	5/1/11		3	II	0	0	3	\$550.80	\$
					\$9	\$13	\$19	\$381.00	\$
								\$57.00	\$

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

Funding: Title II

MFP

IDFA

LA 4

Other:

Education Improv. Category (EIC)

Choose and EIC for all Title/IDFA purchases

Object Code:

Choose an object code from the list

Please Specify Funding Source

EIC Help

Total cost of Professional Development: \$1,002.80

APPROVALS

Principal	Signature	DATE
Dept. Director	<i>[Signature]</i>	3/18/11
Budget	<i>[Signature]</i>	3/18/11
CFO	<i>[Signature]</i>	3/17/11
CEO	<i>[Signature]</i>	

Travel Request Form 2010-2011

150 / 1130
 ALGIERS SCHOOLS

HARTER ASSOCIATION

Need By Date: **03/28/11**

Req #: _____

Date: **March 16, 2011**

P. O. Number: _____

Registration complete: _____

Transportation complete: _____

Lodging complete: _____

Jeremy Brooks

Las Vegas, Nevada

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

Estimated Amount: _____ Actual Amount: _____

Help?

School for: Algiers Technology Academy

Instruction - Secondary (1130)

NCEBC

April 28 - 30, 2011

National Council On Education Black Children

3737 Meridian St. #504

Indianapolis, Indiana 462087

ACSA to cut check?

Rental rate	Personal Miles
Gasoline Est.	Rate / mile
Total	Total

0.50

Special Notes: Continental Airlines

Depart flight # CO222

Return flight # CO196

Central Office makes all reservations

note: Mileage in rental will not be reimbursed.

Flight Information:

Leave Time: 5:30 AM PM

Return Time: 6:45 AM PM

Departure date: 04/28/11

Return date: 05/01/11

Confirmation No. _____

Accessible: Yes No

Smoking: Yes No

Date-in: 4/28/11

Date-out: 5/1/11

Confirmation No. _____

Total No. of Nights: 3

Special Notes: Mr. Brooks will be rooming with Mr. Jacobs.

Rio AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103

702-777-2300

ACSA to cut check?

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

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

EIC Help

Funding: Title II

MFP

IDEA

LA 4

Other:

Education Improv. Category (EIC) Choose and EIC for all Title/IDEA purchases

Object Code: Choose an object code from the list

Please Specify Funding Source

G/L Code: _____

Estimated Amount	Actual Amount
\$ 395.00	\$ _____
\$ 550.80	\$ _____
\$ 387.00	\$ _____
\$ 57.00	\$ _____
\$ _____	\$ _____
\$ 1,389.80	\$ 0.00

APPROVALS

Printed Name	Signature	DATE
Principal	<i>[Signature]</i>	3/17/11
Dept. Director	<i>[Signature]</i>	3/18/11
Budget	<i>[Signature]</i>	3/17/11
CFO		
CEO		

Total cost of Professional Development

Travel Request Form 2010-2011

160-1130
 LGIERS
 CHOOOLS



HARTER
 ASSOCIATION

Need By Date:	03/28/11	P. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Danica Robinson
 Las Vegas, Nevada
 Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.
 Algiers Technology Academy
 Instruction - Secondary (1130)
 Estimated Amount: \$395.00
 Actual Amount: \$

NCEBC
 April 28 - 30, 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087
 ACSA to cut check?
 No

Special Notes: Continental Airlines
 Depart flight # CO222
 Return flight # CO196
 Central Office makes all reservations
 note: Mileage in rental will not be reimbursed.

Rental rate		Personal Miles	
Gasoline Est.		Rate / mile	0.50
Total		Total	

Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.:

Special Notes: Ms. Robinson will be rooming with Ms. Adams.
 Rio AllSuite Hotel
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300
 ACSA to cut check?
 Yes
 No

Accessible:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Smoking:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Date-in:	4/28/11	Date-out:	5/1/11
Confirmation No.:		Total No. of Nights:	3
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			
Tier	II	Breakfast	0
		Lunch	\$13
		Dinner	\$19
			3
			\$57.00
			\$387.00
			\$

EIC Help
 Total cost of Professional Development \$1,389.80

Funding: Title II
 MFP
 IDEA
 LA 4
 Other:

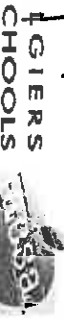
Education Improv. Category (EIC)
 Choose and EIC for all Title/IDEA purchases
 Object Code:
 Choose an object code from the list
 Please Specify Funding Source

Principal	<i>[Signature]</i>	DATE	3/15/11
Dept. Director	<i>[Signature]</i>	DATE	3/18/11
Budget	<i>[Signature]</i>	DATE	3/11
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

451/13D



ALGIERS SCHOOLS
HARTER ASSOCIATION

Need By Date:	03/28/11	P. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Las Vegas, Nevada

MI Conlon

Algers Technology Academy

Instruction - Secondary (1130)

Estimated Amount: \$395.00

Actual Amount: \$

Help?

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

NCEBC

April 28 - 30, 2011

National Council On Education Black Children

3737 Meridian St. #504

Indianapolis, Indiana 462087

ACSA to cut check?

Flight Information:

Special Notes: Continental Airlines

Depart flight # CO222

Return flight # CO196

Leave Time: 5:30 AM PM

Return Time: 6:45 AM PM

Departure date: 04/28/11

Return date: 05/01/11

Confirmation No.:

Central Office makes all reservations

note: Mileage in rental will not be reimbursed.

Rental rate		Personal Miles	
Gasoline est.		Rate / mile	0.50
Total		Total	

Special Notes: Ms. Conlon will be rooming with Mrs. Van Nellen.

Rio AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103

702-777-2300

ACSA to cut check?

Yes No

Accessible: Yes No

Smoking: Yes No

Date-In: 4/28/11

Date-out: 5/1/11

Confirmation No.:

Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

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

Total No. of Nights: 3

Estimated Amount: \$57.00

Actual Amount: \$

Education Improv. Category (EIC)

Choose and EIC for all Title/IDEA purchases

Object Code:

Choose an object code from the list

Please Specify Funding Source

Total cost of Professional Development: \$1,389.80

Estimated Amount: \$1,389.80

Actual Amount: \$0.00

Funding:

Title II

MFP

IDEA

LA 4

Other:

APPROVALS

Principal	Printed Name	Signature	DATE
Dept. Director			
Budget			
CFO			
CEO			

445/11350

ALGIERS SCHOOLS



HARTER ASSOCIATION

Kasimu Harris

Need By Date: 03/28/11

Req #: _____

Date: March 16, 2011

P. O. Number: _____

Registration complete: _____

Transportation complete: _____

Lodging complete: _____

Las Vegas, Nevada

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

School / Location: Algiers Technology Academy

Department: Instruction - Secondary (1130)

Estimated Amount: _____

Actual Amount: _____

Help?

NCEBC

April 28 - 30, 2011

National Council On Education Black Children

3737 Meridian St. #504

Indianapolis, Indiana 462087

ACSA to cut check? Yes No

Estimated Amount: \$ 395.00

Actual Amount: \$ _____

Special Notes: Continental Airlines

Depart flight # CO222

Return flight # CO196

Leave Time: 5:30 AM PM

Return Time: 6:45 AM PM

Rental rate: _____

Gasoline Est. _____

Personal Miles Rate / mile _____

0.50

Total _____

Departure date: 04/28/11

Return date: 05/01/11

Confirmation No. _____

Central Office makes all reservations

note: Mileage in rental will not be reimbursed.

Estimated Amount: \$ 550.80

Actual Amount: \$ _____

Special Notes: Mr. Harris will be rooming with Mr. Rawlins.

Rio AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103

702-777-2300

ACSA to cut check? Yes No

Date-In: 4/28/11 Date-out: 5/1/11 Confirmation No. _____

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

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

Total No. of Nights: 3

Estimated Amount: \$ 387.00

Actual Amount: \$ _____

Accessible: Yes No

Smoking: Yes No

Estimated Amount: \$ _____

Actual Amount: \$ _____

Funding: Title II Education Improv. Category (EIC)

MFP Choose and EIC for all Title/IDEA purchases

IDEA Object Code: _____

LA 4 Choose an object code from the list

Other: Please Specify Funding Source

EIC Help

Total cost of Professional Development: \$1,389.80

Estimated Amount: \$ _____

Actual Amount: \$ _____

APPROVALS

Principal: _____ Printed Name: _____ Signature: _____ DATE: 2/15/11

Dept. Director: _____ Printed Name: _____ Signature: _____ DATE: 3/18/11

Budget: _____ Printed Name: _____ Signature: _____ DATE: 3/27/11

CFO: _____

CEO: _____

Travel Request Form 2010-2011

12/19/11
 ALGIERS TECHNOLOGY SCHOOLS

HARTER ASSOCIATION

Need By Date:	03/28/11	P. O. Number:	
Reg #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Barbara Nicholas
 Las Vegas, Nevada
 Algiers Technology Academy
 Instruction - Secondary (1130)

Teachers will be able to learn different strategies to better serve the population at Algiers Technology Academy.

NCERC
 April 28 - 30, 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087

Special Notes: Continental Airlines
 Depart flight # CO222
 Return flight # CO196

Flight Information:
 Leave Time: 5:30 AM
 Return Time: 6:45 AM
 Depart flight # CO222
 Return flight # CO196

Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.
 Central Office makes all reservations

Special Notes: Ms. Nicholas will be rooming with Ms. Turner.
 Rio AllSuite Hotel
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300

Accessible: Yes
 Smoking: No
 Date-In: 4/28/11
 Date-out: 5/1/11
 Confirmation No.
 Total No. of Nights: 3

Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

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

Estimated Amount: \$550.80
 Actual Amount: \$57.00

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

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	3/17/11
Dept. Director		<i>[Signature]</i>	3/18/11
Budget		<i>[Signature]</i>	3/17/11
CFO			
CEO			

Total cost of Professional Development: \$1,369.80
 \$0.00

1703/1211

ALGIERS TECHNOLOGY ACADEMY
 HARTER ASSOCIATION

Need By Date:	03/28/11	P. O. Number:	
Reg #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Kristi Robinson
 Las Vegas, Nevada
 Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.
 NCEBC
 April 28 - 30, 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087
 ACSA to cut check? Yes No

Estimated Amount: \$395.00
 Actual Amount: \$

Flight Information:
 Special Notes: Continental Airlines
 Depart flight # CO222
 Return flight # CO196
 Leave Time: 5:30 AM PM
 Return Time: 6:45 AM PM

Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.:
 Central Office makes all reservations

Special Notes:
 Rio AllSuite Hotel
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300

Accessible: Yes No
 Smoking: Yes No
 Date-In: 4/28/11
 Date-out: 5/1/11
 Confirmation No.:
 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

Total No. of Nights:	3	ACSA to cut check?	Yes <input type="checkbox"/>	No <input type="checkbox"/>			
Tier	II	Breakfast	0	Lunch	0	Dinner	3
			\$9		\$13		\$19
							\$57.00

Funding:
 Title II
 MFP
 IDEA
 LA 4
 Other:

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

Total cost of Professional Development: \$1,389.80

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	3/17/11
Dept. Director		<i>[Signature]</i>	3/18/11
Budget		<i>[Signature]</i>	3/17/11
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

5078
 LGIERS
 CHOOOLS
 HARTER
 SOCIATION

Need By Date:	03/28/11	Printed Name: Use Only
Req #:		P. O. Number:
Date:	March 16, 2011	Registration complete:
		Transportation complete:
		Lodging complete:

Las Vegas, Nevada
 Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.
 NCEBC
 April 28 - 30, 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087
 ACSA to cut check?
 Yes No

Rental rate		Personal Miles	
Gasoline Est.		Rate / mile	0.50
Total		Total	

Flight Information:
 Leave Time: 5:30 AM PM
 Return Time: 6:45 AM PM
 Depart flight # CO222
 Return flight # CO196
 Special Notes: Continental Airlines
 Central Office makes all reservations
 note: Mileage in rental will not be reimbursed.
 Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.

Special Notes:
 Accessible: Yes No
 Smoking: Yes No
 Date-in: 4/28/11
 Date-out: 5/1/11
 Confirmation No.
 Total No. of Nights: 3
 ACSA to cut check? Yes No

3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300
 Rio AllSuite Hotel

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

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

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

APPROVALS	Printed Name	Signature	DATE
Principal			3/15/11
Dept. Director			3/18/11
Budget			3/21/11
CHO			
CEO			

G/L Code:

Total cost of Professional Development \$1,389.80 \$0.00

Travel Request Form 2010-2011



HARTER ASSOCIATION

Igenue Adams

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

Need By Date:	03/28/11	P. O. Number:	
Reg #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Algiers Technology Academy
Instruction - Secondary (1130)

Estimated Amount: \$395.00
Actual Amount: \$

National Council On Education Black Children
3737 Meridian St. #504
Indianapolis, Indiana 462087

ACSA to cut check? Yes No

Special Notes: Continental Airlines

Depart flight # CO222	Rental rate	Personal Miles
Return flight # C0196	Gasoline Est.	Rate / mile
	Total	Total

0.50

note: Mileage in rental will not be reimbursed.

\$ 550.80

Special Notes: Ms. Adams will be rooming with Ms. D. Robinson.

Rio AllSuite Hotel
3700 West Flamingo Road, Las Vegas, NV 89103
702-777-2300

ACSA to cut check? Yes No

\$ 0.00

Date-in: 4/28/11 Date-out: 5/1/11

Total No. of Nights: 3

\$ 57.00

Enter number or 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

Tier	Breakfast	Lunch	Dinner
II	0	\$13	3

\$ 57.00

EIC Help

Total cost of Professional Development \$1,002.80

\$0.00

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

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	3/18/11
Dept. Director		<i>[Signature]</i>	3/18/11
Budget		<i>[Signature]</i>	3/17/11
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

351/2190
ALGIER TECHNOLOGY ACADEMY
TEACHERS CHOICES

HARTER ASSOCIATION

Need By Date:	03/28/11	R. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Beverly Parker
 Las Vegas, Nevada

Algiers Technology Academy
 Instruction - Secondary (1330)

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

Estimated Amount: \$
 Actual Amount: \$

NCBC
 April 28 - 30, 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087

ACSA to cut check?
 Yes No

Special Notes: Continental Airlines

Flight Information:

Leave Time: 5:30	AM <input checked="" type="checkbox"/> PM <input type="checkbox"/>	Depart flight # CO222	Rental rate	Personal Miles
Return Time: 6:45	AM <input checked="" type="checkbox"/> PM <input type="checkbox"/>	Return flight # CO196	Gasoline Est.	Rate / mile
			Total	Total

note: Mileage in rental will not be reimbursed.

Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.

Accessible: Yes No

Special Notes: Mrs. Parker will be rooming with Ms. Barnes.

Rio AllSuite Hotel
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300

Smoking: Yes No

ACSA to cut check?
 Yes No

Date-in: 4/28/11

Date-out: 5/1/11

Confirmation No.

Total No. of Nights: 3

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

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

\$ 0.00
 \$ 57.00

EIC Help

Funding:

Title II	<input checked="" type="checkbox"/>	Education Improv. Category (EIC)
MFP	<input type="checkbox"/>	Choose and EIC for all Title/IDEA purchases
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

Total cost of Professional Development

\$1,002.80

APPROVALS	Printed Name	Signature	DATE
Principal			5/11/11
Dept. Director			5/18/11
Budget			5/24/11
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

4002/1510
ALGIER
SCHOOLS



HARTER
ASSOCIATION

Need By Date:	09/28/11	P. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Las Vegas, Nevada
 Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.
 Instruction - Secondary (1130)
 Estimated Amount: \$395.00
 Actual Amount: \$

NCERC
 April 28 - 30, 2011
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087
 ACSA to cut check? Yes No

Special Notes: Continental Airlines

Flight Information:	Depart flight #	Return flight #	Rental rate	Gasoline Est.	Personal Miles	Rate / mile	Total
Leave Time: 5:30 AM	AM <input checked="" type="checkbox"/>	PM <input type="checkbox"/>					
Return Time: 6:45 AM	AM <input checked="" type="checkbox"/>	PM <input type="checkbox"/>				0.50	
Departure date: 04/28/11	Return date: 05/01/11	Confirmation No.:					

Central Office makes all reservations
 note: Mileage in rental will not be reimbursed.

Special Notes: Mrs. Van Nellen will be rooming with Ms. Conlon.
 Rio AllSuite Hotel
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300
 ACSA to cut check? Yes No

Date-In:	Date-out:	Confirmation No.	Total No. of Nights:	Tier	Breakfast	Lunch	Dinner	Estimated	Actual
4/28/11	5/1/11		3	II	0	\$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.								\$	\$

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

Funding:	Title	II	Choose and EIC for all Title/IDEA purchases	Object Code:	Choose an object code from the list	Please Specify Funding Source
MFP		<input checked="" type="checkbox"/>				
IDEA		<input type="checkbox"/>				
LA 4		<input type="checkbox"/>				
Other:		<input type="checkbox"/>				

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	3/16/11
Dept. Director		<i>[Signature]</i>	3/16/11
Budget		<i>[Signature]</i>	3/16/11
CFO			
CEO			

Travel Request Form 2010-2011

Handwritten: 3/16/11
 ALGIERS SCHOOLS



Need By Date:	03/28/11	P. O. Number: Registration complete: Transportation complete: Lodging complete:
Req #:		
Date:	March 16, 2011	

Name: Nancy Turner
 Address: Las Vegas, Nevada
 School: Algiers Technology Academy
 Instruction: Secondary (1130)
 Teachers will be able to learn different strategies to better serve the population at Algiers Technology Academy.

Special Notes: Continental Airlines
 Depart flight # CO222
 Return flight # CO196
 National Council On Education Black Children
 3737 Meridian St. #504
 Indianapolis, Indiana 462087
 ACSA to cut check? Yes No

Flight Information:
 Leave Time: 5:30 AM PM
 Return Time: 6:45 AM PM
 Departure date: 04/28/11
 Return date: 05/01/11
 Confirmation No.:
 Special Notes: Ms. Turner will be rooming with Ms. Nicholas.
 3700 West Flamingo Road, Las Vegas, NV 89103
 702-777-2300
 ACSA to cut check? Yes No

Date-In:	Date-out:	Confirmation No.	Total No. of Nights:	Tier	Breakfast	Lunch	Dinner	Estimated Amount	Actual Amount
4/28/11	5/4/11		3	II	0	0	3	\$ 550.80	\$
				II	\$9	\$13	\$19	\$ 395.00	\$
								\$ 57.00	\$
								\$ 1,002.80	\$0.00

Special Notes: Meals supplied at a conference or included in the cost of registration will not be reimbursed.
 Note: Mileage in rental will not be reimbursed.
 Note: ACSA to cut check? Yes No

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

APPROVALS	Principal Name	Signature	DATE
Principal		<i>[Signature]</i>	3/17/11
Dept. Director		<i>[Signature]</i>	3/18/11
Budget		<i>[Signature]</i>	3/17/11
CFO			
CEO			

Travel Request Form 2010-2011

1500/1137
ALGIERS SCHOOLS



HARTER SOCIATION

Need By Date:	03/28/11	P. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Las Vegas, Nevada

Jill Webb

Algiers Technology Academy

Instruction - Secondary (1130)

Teachers will be able to learn different strategies to better serve the population at Algiers Technology Academy.

Estimated Amount: \$395.00

Actual Amount: \$

NCERC

April 28 - 30, 2011

National Council On Education Black Children

3737 Meridian St. #504

Indianapolis, Indiana 462087

ACSA to cut check? Yes No

Special Notes: Continental Airlines

Depart flight # CO222

Return flight # CO196

Leave Time: 5:30 AM PM

Return Time: 6:45 AM PM

Rental rate: \$395.00

Gasoline Est. 0.50

Personal Miles

Rate / mile

Total

Departure date: 04/28/11

Return date: 05/01/11

Confirmation No.

Special Notes: Ms. Webb will be rooming with Ms. Eissen.

Rio AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103

702-777-2300

ACSA to cut check? Yes No

Date-in: 4/28/11

Date-out: 5/1/11

Confirmation No.

Total No. of Nights: 3

Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.

Tier	Breakfast	Lunch	Dinner
II	0	0	3

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

Estimated Amount: \$57.00

Actual Amount: \$

EIC Help

Funding: Title II

MFP

IDEA

LA 4

Other:

Education Improv. Category (EIC)

Choose and EIC for all Title/IDEA purchases

Object Code:

Choose an object code from the list

Please Specify Funding Source

Total cost of Professional Development: \$1,002.80

DATE: 3/17/11

APPROVALS	Printed Name	Signature	DATE
Principal		<i>[Signature]</i>	3/17/11
Dept. Director		<i>[Signature]</i>	3/18/11
Budget		<i>[Signature]</i>	3/17/11
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011



Need By Date:	03/28/11	P. O. Number:	Registration complete:
Req #:			
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Lawrence Rawlins

Las Vegas, Nevada

Algiers Technology Academy

Instruction - Secondary (1130)

Teachers will be able to learn different strategies to better serve the population at Algiers Technology Academy.

NCEBC

April 28 - 30, 2011

National Council On Education Black Children

3737 Meridian St. #504

Indianapolis, Indiana 462087

ACSA to cut check?

Special Notes: Continental Airlines

Depart flight # CO222

Return flight # CO196

Central Office makes all reservations

Rental rate	Personal Miles	Rate / mile	0.50
Gasoline Est.			
Total			

note: Mileage in rental will not be reimbursed.

Departure date: 04/28/11

Return date: 05/01/11

Confirmation No.

Estimated Amount: \$ 550.80

Actual Amount: \$

Special Notes: Mr. Rawlins will be rooming with Mr. Harris.

Rio AllSuite Hotel

3700 West Flamingo Road, Las Vegas, NV 89103

702-777-2300

ACSA to cut check?

Accessible: Yes <input type="checkbox"/> No <input type="checkbox"/>	Smoking: Yes <input type="checkbox"/> No <input type="checkbox"/>	Date-in: 4/28/11	Date-out: 5/1/11	Confirmation No.	Total No. of Nights: 3	Tier	Breakfast	Lunch	Dinner	Estimated Amount	Actual Amount		
						II	0	\$9	0	\$13	\$19	\$ 57.00	\$
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.													

EIC Help

Funding: Title II

MFP

IDEA LA 4

Other:

Education Improv. Category (EIC): Choose and EIC for all Title/IDEA purchases

Object Code: Choose an object code from the list

Please Specify Funding Source

Total cost of Professional Development: \$1,002.80

APPROVALS	Principal Initials	Signature	DATE
Principal		<i>[Signature]</i>	3/17/11
Dept. Director		<i>[Signature]</i>	
Budget		<i>[Signature]</i>	
CFO			
CEO			

g/l Code:

Travel Request Form 2010-2011

1130-1130

LCIERS
CHOOOLS
HARTER
SSOCIATION



Need By Date:	03/28/11	P. O. Number:	
Req #:		Registration complete:	
Date:	March 16, 2011	Transportation complete:	
		Lodging complete:	

Carlin Jacobs
Las Vegas, Nevada
Algiers Technology Academy
Instruction - Secondary (1130)
Hein?

Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.

NCEBC
April 28 - 30, 2011

National Council On Education Black Children
3737 Meridian St. #504
Indianapolis, Indiana 462087

ACSA to cut check?
Yes No

Flight Information:
Special Notes: Continental Airlines

Leave Time: 5:30 AM PM
Return Time: 6:45 AM PM

Depart flight # CO222
Return flight # CO196

Rental rate
Gasoline Est. 0.50
Total

Personal Miles
Rate / mile
Total

note: Mileage in rental will not be reimbursed.

Departure date: 04/28/11
Return date: 05/01/11
Confirmation No.

Special Notes: Mr. Jacobs will be rooming with Mr. Brooks.

Rio AllSuite Hotel
3700 West Flamingo Road, Las Vegas, NV 89103
702-777-2300

Accessible: Yes No
Smoking: Yes No

Date-in: 4/28/11
Date-out: 5/1/11
Confirmation No.

Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.

Tier	Breakfast	Lunch	Dinner
II	0	0	3
	\$9	\$13	\$19

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

Total No. of Nights: 3
ACSA to cut check? Yes No

Estimated Amount: \$ 550.80
Actual Amount: \$

Estimated Amount: \$ 395.00
Actual Amount: \$

Estimated Amount: \$ 57.00
Actual Amount: \$

Estimated Amount: \$ 0.00
Actual Amount: \$

Total cost of Professional Development \$1,002.80

Funding: Title II
MFP
IDEA
LA 4
Other:

Education Improv. Category (EIC)
Choose and EIC for all Title/IDEA purchases

Object Code:
Choose an object code from the list
Please Specify Funding Source

APPROVALS

Principal	<i>[Signature]</i>	Signature	<i>[Signature]</i>	DATE	3/15/11
Dep. Director	<i>[Signature]</i>	Signature	<i>[Signature]</i>	DATE	3/16/11
Budget		Signature		DATE	
CFO		Signature		DATE	
CEO		Signature		DATE	

G/L Code:

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

17489

To: NCEBC

6/3/2011

Algiers Charter Schools Association

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
05242011	5/24/2011	PD Registration fee-Harte & ATA	\$7,875.00	\$0.00	\$7,875.00
		Totals:	\$7,875.00	\$0.00	\$7,875.00

Account Number 5532-5800-0005-5530
Statement Date 04-20-11

STUART GAY
ALGIERS CHARTER SCH

Air fare for NCEBC



Transaction Detail

Trans Date	Post Date	Description	Amount
03/15	03/25	AGNT FEE 89005328989463 WORLD TRAVEL PA SMITH/JASON ERI DEPARTURE: 03/15/11 XAA XD Y XAO	\$24.00
03/23	03/25	AGNT FEE 89005330126635 WORLD TRAVEL PA MCKEE/HYACINTH DEPARTURE: 03/23/11 XAA XD X XAO	\$36.00
03/23	03/25	AGNT FEE 89005330126996 WORLD TRAVEL PA MCKEE/HYACINTH DEPARTURE: 03/23/11 XAA XD X XAO	\$36.00
03/25	03/28	SOUTHWES 5262163755002 08004359792 TX FRANCOIS/AL DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/25	03/28	SOUTHWES 5262163752657 08004359792 TX LEWIS/HENDERSON DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/25	03/28	SOUTHWES 5262163755104 08004359792 TX BARNES/GWENDOLYN J DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/25	03/28	SOUTHWES 5262163769968 08004359792 TX PARKER/BEVERLY M DEPARTURE: 04/28/11 MSY WN R LAS WN Q MSY	\$517.40
03/25	03/28	NEW ORLEANS CITY BUSIN 866-8028214 MN	\$115.00
03/25	03/28	AGNT FEE 89005330878166 WORLD TRAVEL PA PARKER/BEVERLY DEPARTURE: 03/25/11 XAA XD X XAO	\$26.00
03/25	03/28	AGNT FEE 89005330878822 WORLD TRAVEL PA LEWIS/HENDERSON DEPARTURE: 03/25/11 XAA XD X XAO	\$26.00
03/25	03/28	AGNT FEE 89005330879043 WORLD TRAVEL PA FRANCOIS/AL DEPARTURE: 03/25/11 XAA XD X XAO	\$26.00
03/25	03/28	AGNT FEE 89005330878214 WORLD TRAVEL PA BARNES/GWENDOLY DEPARTURE: 03/25/11 XAA XD X XAO	\$26.00
03/25	03/28	BIG WHEEL NOVELTIES KENNER LA	\$1,685.75
03/25	03/28	BIG WHEEL NOVELTIES KENNER LA	\$1,101.24
03/25	03/28	DAVILLIER PHOTOGRAPHY NEW ORLEANS LA	\$180.00
03/28	03/30	UNITED 01679844497660 DOUGLASSVIL PA CONLON/MICHAELMARY DEPARTURE: 04/28/11 ORD UA H LAS	\$326.70
03/29	03/30	SOUTHWES 5262164333992 08004359792 TX WEBB/JILL DEPARTURE: 04/28/11 MSY WN O LAS WN Q PHX WN Q MSY	\$498.10
03/28	03/30	SOUTHWES 5262164149134 08004359792 TX NICHOLAS/BARBARA A DEPARTURE: 04/28/11 MSY WN R LAS WN Q MSY	\$517.40
03/28	03/30	SOUTHWES 5262164154051 08004359792 TX ADAMS/IGENUE MICHELL DEPARTURE: 04/28/11 MSY WN R LAS WN Q MSY	\$517.40

Account Number 5532-5800-0005-5530
 Statement Date 04-20-11

STUART GAY
 ALGIERS CHARTER SCH



Transaction Detail

Trans Date	Post Date	Description	Amount
03/21	03/23	AIRTRANAI 33201039676310 ATLANTA GA LOBDELL/CHERYL DEPARTURE: 04/02/11	\$94.70
03/21	03/23	ATL FL L MSY AGNT FEE 89005330106593 WORLD TRAVEL PA METCALF/EDNA JE DEPARTURE: / /	\$24.00
03/21	03/23	AGNT FEE 89005330101472 WORLD TRAVEL PA PURSELL/FRAN D DEPARTURE: / /	\$24.00
03/21	03/23	AGNT FEE 89005330096782 WORLD TRAVEL PA PARKERBROOKS/RO DEPARTURE: / /	\$36.00
03/21	03/23	AGNT FEE 89005330102393 WORLD TRAVEL PA LOBDELL/CHERYL DEPARTURE: / /	\$24.00
03/21	03/23	AGNT FEE 89005330103045 WORLD TRAVEL PA LOBDELL/CHERYL DEPARTURE: / /	\$24.00
03/21	03/23	AGNT FEE 89005330105311 WORLD TRAVEL PA METCALF/EDNA JE DEPARTURE: / /	\$24.00
03/21	03/23	NEW HORIZONS COMPUTER METAIRIE LA	\$2,496.00
03/22	03/23	USPS POSTAGE(STAMPSQQQ 888-434-0055 CA	\$230.00
03/21	03/23	USAIRWAY 03779837199950 DOUGLASSVIL PA PARKERBROOKS/ROBIN M DEPARTURE: 03/29/11	\$942.30
03/21	03/23	MSY US L CLT US L MYR US W DCA US N MSY USAIRWAY 03779837205804 DOUGLASSVIL PA PURSELL/FRAN D DEPARTURE: 03/29/11	\$685.00
03/21	03/23	MSY US L CLT US L MYR US T CLT US T DCA USAIRWAY 03779837207042 DOUGLASSVIL PA LOBDELL/CHERYL ANN DEPARTURE: 03/29/11	\$449.30
03/21	03/23	MSY US L CLT US L MYR US S CLT US S ATL USAIRWAY 03779837210881 DOUGLASSVIL PA METCALF/EDNA JEAN DEPARTURE: 03/29/11	\$573.30
03/22	03/24	MSY US L CLT US L MYR US W CLT US W BWI DELTA 00679840783215 DOUGLASSVILLE PA MITCHELL/KENNET DEPARTURE: 03/28/11	\$1,229.80
03/22	03/24	MSY DL H ATL DL Q MYR DL B ATL DL B MSY AGNT FEE 89005330121540 WORLD TRAVEL PA MITCHELL/KENNET DEPARTURE: 03/22/11	\$24.00
03/23	03/24	XAA XD X XAO 2895-IC ELECTRIC HARVEY LA	\$523.08
03/23	03/25	UNITED 01679840788452 DOUGLASSVIL PA MCKEE/HYACINTH C DEPARTURE: 03/29/11	\$821.30
03/24	03/25	MSY UA H CLT UA H MYR US S CLT US S ATL GAMBIT NEW ORLEANS LA	\$1,235.00
03/23	03/25	AIRTRANAI 33201040678600 ATLANTA GA MCKEE/HYACINTH DEPARTURE: 04/02/11	\$94.70
		ATL FL L MSY	

Account Number 5532-5800-0005-5530
 Statement Date 04-20-11

STUART GAY
 ALGIERS CHARTER SCH



Transaction Detail

Trans Date	Post Date	Description	Amount
03/28	03/30	SOUTHWES 5262164155430 08004359792 TX TURNER/NANCY PAQUITA DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/28	03/30	SOUTHWES 5262164155915 08004359792 TX JACOBS/CARLIN DARNEL DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/28	03/30	SOUTHWES 5262164158624 08004359792 TX HARRIS/L KASIMU DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/28	03/30	SOUTHWES 5262164161082 08004359792 TX BROOKS/JEREMY CORNE DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/28	03/30	SOUTHWES 5262164180902 08004359792 TX ROBINSON/KRISTI LYNN DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/28	03/30	SOUTHWES 5262164199883 08004359792 TX ROCHE/MABLE MCDONALD DEPARTURE: 04/28/11 MSY WN R LAS WN Q MSY	\$517.40
03/28	03/30	SOUTHWES 5262164187291 08004359792 TX MARSALIS/MAVIA ALICE DEPARTURE: 04/28/11 MSY WN R LAS WN Q MSY	\$517.40
03/28	03/30	SOUTHWES 5262164256075 08004359792 TX CONLON/MICHAEL MARY DEPARTURE: 05/01/11 LAS WN Q MSY	\$322.70
03/28	03/30	SOUTHWES 5262164281007 08004359792 TX VAN NIELEN/BRITTANY DEPARTURE: 04/28/11 MSY WN R LAS WN Q MSY	\$517.40
03/29	03/30	SOUTHWES 5262164313560 08004359792 TX RAWLINS/LAWRENCE ROY DEPARTURE: 04/27/11 MSY WN O LAS WN W MSY	\$399.40
03/29	03/30	SOUTHWES 5262164314646 08004359792 TX LEWIS/JESSICA F DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/28	03/30	DELTA 00679844495466 DOUGLASSVILLE PA WEBB/JILL DEPARTURE: 04/21/11 MSY DL U SLC DL U LAS UA S LAX UA S MSY	\$435.80
03/28	03/30	AGNT FEE 89005330899391 WORLD TRAVEL PA BROOKS/JEREMY DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330899100 WORLD TRAVEL PA NICHOLAS/BARBAR DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330897781 WORLD TRAVEL PA WEBB/JILL DEPARTURE: 03/28/11 XAA XD X XAO	\$24.00
03/28	03/30	AGNT FEE 89005330892236 WORLD TRAVEL PA ADAMS/IGENUE MI DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00

Account Number 5532-5800-0005-5530
 Statement Date 04-20-11

STUART GAY
 ALGIERS CHARTER SCH

25181100 - 000004 - 0005 - 0008 - 7

Transaction Detail

Trans Date	Post Date	Description	Amount
03/28	03/30	AGNT FEE 89005330899413 WORLD TRAVEL PA TURNER/NANCY PA DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330901351 WORLD TRAVEL PA VANNIELEN/BRITT DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330899376 WORLD TRAVEL PA HARRIS/LKASIMU DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330899380 WORLD TRAVEL PA JACOBS/CARLIN D DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330900076 WORLD TRAVEL PA CONLON/MICHAELM DEPARTURE: 03/28/11 XAA XD X XAO	\$24.00
03/28	03/30	AGNT FEE 89005330900850 WORLD TRAVEL PA CONLON/MICHAELM DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/28	03/30	AGNT FEE 89005330895025 WORLD TRAVEL PA MARSALIS/MAVIA DEPARTURE: 03/28/11 XAA XD X XAO	\$36.00
03/28	03/30	AGNT FEE 89005330899015 WORLD TRAVEL PA ROCHE/MABLE MCD DEPARTURE: 03/28/11 XAA XD X XAO	\$26.00
03/29	03/30	MICROSOFT TECH SUPPORT 800-836-3500 WA	\$259.00
03/29	03/31	SOUTHWES 5262164314646 DALLAS TX LEWIS/JESSICA F DEPARTURE: 03/29/11 DAL WN M DAL	\$487.40 CR
03/29	03/31	SOUTHWES 5262164352683 08004359792 TX ROBINSON/DANICA LETR DEPARTURE: 04/28/11 MSY WN O LAS WN Q MSY	\$487.40
03/29	03/31	SOUTHWES 5262164351051 08004359792 TX LEWIS/JESSICA F DEPARTURE: 04/27/11 MSY WN O LAS WN Q PHX WN Q MSY	\$498.10
03/29	03/31	SOUTHWES 5262164445560 08004359792 TX MCKNEELY/JAMAR RASHA DEPARTURE: 04/27/11 MSY WN O LAS WN Q MSY	\$487.40
03/29	03/31	AGNT FEE 89005330904733 WORLD TRAVEL PA LEWIS/JESSICA F DEPARTURE: 03/29/11 XAA XD X XAO	\$26.00
03/29	03/31	AGNT FEE 89005330915200 WORLD TRAVEL PA WEBB/JILL DEPARTURE: 03/29/11 XAA XD X XAO	\$26.00
03/30	03/31	MARRIOTT 337F2 SAN FRA SAN FRANCISCO CA 000005532 ARRIVAL: 03/23/11	\$1,727.10
03/30	03/31	MARRIOTT 337F2 SAN FRA SAN FRANCISCO CA 000005532 ARRIVAL: 03/24/11	\$1,735.60
03/30	03/31	MARRIOTT 337F2 SAN FRA SAN FRANCISCO CA 000005532 ARRIVAL: 03/24/11	\$1,439.25

Robin Senkin
Brookline

Capital One Credit Card
Charge Sheet

Vendor name

U.S. Airways

Amount charged

978.³⁰

Date of charge

March 22, 2014

Person using card

World Travel

School & g/l code

2110
31-2113-558400.00

Accounting Use:

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Monday, March 21, 2011 1:47 PM
To: Robin Parker
Cc: Urselia LeBlanc
Subject: Out of Policy: ROBIN M PARKERBROOKS Locator: VLCXNU departing 3/29/2011



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Fewer than 21 days advance booking.

Fare Accepted: 942.30
Lowest Fare Offered: 942.30
Reason for Declining Lowest Fare: LOWEST FARE OBTAINED

PARKERBROOKS / ROBIN M 01270 2113
ALGIERS CHARTER SCHOOLS
ATTN - ROBIN PARKERBROOKS
6501 BERKLEY DR.
NEW ORLEANS, LA 70131

Your reservation has been confirmed by: Kathy Joy
World Travel Record Locator: VLCXNU

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

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AIR - Tuesday, March 29 2011	
US Airways Flight US1480 Economy Class Booking Reference: D48F89	
Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 12:54 PM Tuesday, March 29 2011 Weather
Arrive:	Charlotte Douglas Intl Charlotte, North Carolina, United States 03:45 PM Tuesday, March 29 2011 Weather
Duration:	1 hour(s) and 51 minute(s) non-stop
Status:	Confirmed - US Airways Booking Reference: D48F89
Equipment:	Airbus Industrie A319
Seat:	18D (Non smoking) Confirmed
AIR - Tuesday, March 29 2011	
US Airways Flight US1883 Economy Class Booking Reference: D48F89	
Depart:	Charlotte Douglas Intl Charlotte, North Carolina, United States 04:15 PM Tuesday, March 29 2011 Weather
Arrive:	AFB Myrtle Beach, South Carolina, United States 05:07 PM Tuesday, March 29 2011 Weather
Duration:	0 hour(s) and 52 minute(s) non-stop
Status:	Confirmed - US Airways Booking Reference: D48F89
Equipment:	Airbus Industrie A319
Seat:	Assigned at Check-in
Remarks:	SEATS ASSIGNED AT AIRPORT CHECK-IN ONLY.
AIR - Saturday, April 2 2011	

US Airways Flight US3416 Economy Class
Operated by US AIRWAYS EXPRESS REPUBLIC AIRLINES

Depart:	AFB Myrtle Beach, South Carolina, United States 10:45 AM Saturday, April 2 2011	Weather
Arrive:	Ronald Reagan National, Terminal C Washington, Dist. of Columbia, United States 12:01 PM Saturday, April 2 2011	Weather
Duration:	1 hour(s) and 16 minute(s) non-stop	
Status:	Confirmed - US Airways Booking Reference: D48F89	
Equipment:	Embraer 170	
Seat:	09D (Non smoking) Confirmed	

AiR - Saturday, April 2 2011

US Airways Flight US3237 Economy Class
Operated by US AIRWAYS EXPRESS REPUBLIC AIRLINES

Depart:	Ronald Reagan National, Terminal C Washington, Dist. of Columbia, United States 01:59 PM Saturday, April 2 2011	Weather
Arrive:	Louis Armstrong Intl New Orleans, Louisiana, United States 03:46 PM Saturday, April 2 2011	Weather
Duration:	2 hour(s) and 47 minute(s) non-stop	
Status:	Confirmed - US Airways Booking Reference: D48F89	
Equipment:	EMBRAER 175	
Seat:	Assigned at Check-in	
Remarks:	SEATS ASSIGNED AT AIRPORT CHECK-IN ONLY.	

Remarks

RESERVATION MADE BY KATHY JOY
 CANCEL PRIOR TO FLIGHT TIME OR TICKET HAS NO VALUE.
 CHANGES IN RESERVATION MAY RESULT IN PENALTIES OR INCREASED FARE.
 TICKET IS NONREFUNDABLE.
 TICKET HAS BEEN ISSUED ELECTRONICALLY
 UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

Ticket Number:	0377983719995 Issued: 03/21/2011	USD 942.30
New Ticket Charges:		USD 942.30
Service Fee:	8900533009678 Issued: 03/21/2011	USD 36.00
Total Charges * :		USD 978.30
Invoice Number:	190884537	
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

Southwest
michael colon -

Amount charged

1,8348.⁷⁰

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 8:05 PM
To: Michael Mary Conlon
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for MICHAELMARY CONLON departing 5/1/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

CONLON / MICHAELMARY 00457 1130
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: PSZ7W0

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AIR - Sunday, May 1 2011		
Southwest Airlines Flight WN1006 Economy Class		
Booking Reference: WV5G8H		
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: WV5G8H	
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:	5262164256075 Issued: 03/29/2011	USD 322.70
New Ticket Charges:		USD 322.70
Service Fee:	8900533090085 Issued: 03/29/2011	USD 26.00
Total Charges * :		USD 348.70
Invoice Number:	190921161	
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

Capital One Credit Card
Charge Sheet

Vendor name Southwest

Amount charged 487.40
+ 26.00
513.40

Date of charge March 28, 2011

Person using card _____

School & g/l code 31.1510.558400.00

Accounting Use: title II 2011

Capital One Master Card
Statement paid date _____

Check number _____

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Monday, March 28, 2011 12:16 PM
To: Urselia LeBlanc
Subject: Purchase Order Number Required for: BROOKS/JEREMYE CORNELL Traveling on 4/27/11 to LAS Locator: M8JFTE

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

Estimated Trip Total

Traveler: BROOKS/JEREMYE CORNELL 00459 1130
Air: USD 487.40
Est. Trip Total: USD 487.40

AIR - Wednesday, April 27 2011

Southwest Airlines Flight WN2181 Economy Class Booking Reference:

Depart: Louis Armstrong Intl
New Orleans, Louisiana, United States
07:00 AM Wednesday, April 27 2011

Arrive: McCarran International, Terminal 1
Las Vegas, Nevada, United States
08:50 AM Wednesday, April 27 2011

Duration: 3 hour(s) and 50 minute(s) non-stop
Status: Confirmed
Equipment: Boeing 737-700 Passenger
Seat: Assigned at Check-in

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class Booking Reference:

Depart: McCarran International, Terminal 1
Las Vegas, Nevada, United States
09:20 AM Sunday, May 1 2011

Arrive: Louis Armstrong Intl
New Orleans, Louisiana, United States
02:50 PM Sunday, May 1 2011

Duration: 3 hour(s) and 30 minute(s) non-stop
Status: Confirmed
Equipment: Boeing 737-700 Passenger
Seat: Assigned at Check-in

Capital One Credit Card
Charge Sheet

Vendor name

Southwest

Amount charged

\$1,553.40

Date of charge

March 28, 2011

Person using card

School & g/l code

31.1510.558400.00

Accounting Use:

File # 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Monday, March 28, 2011 3:39 PM
To: Mavia Marsalis
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for MAVIA ALICE MARSALIS departing 4/28/2011



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MARSALIS / MAVIA ALICE 83012 0392

ALGIERS CHARTER SCHOOLS ASSOC

3712 MACARTHUR BLVD

SUITE 100A

NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Kathy Joy

World Travel Record Locator: P3XJM5

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AIR - Thursday, April 28 2011

Southwest Airlines Flight WN2181 Economy Class

Booking Reference: W6W4BK

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: W6W4BK	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: W6W4BK

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: W6W4BK	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

Remarks

RESERVATION MADE BY KATHY JOY
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

Ticket Number:	5261002228773 Issued: 03/28/2011	USD 517.40
New Ticket Charges:		USD 517.40
Service Fee:	8900533089502 Issued: 03/28/2011	USD 36.00
Total Charges * :		USD 553.40
Invoice Number:	190920179	
Ticket and Service Fees charged to:		CA*****5530

Capital One Credit Card
Charge Sheet

Vendor name

Southwest
Mable Roche

Amount charged

✓ 543.40

Date of charge

March 28, 2011

Person using card

School & g/l code

31-1510-558400-00

Accounting Use:

714U # 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Monday, March 28, 2011 6:11 PM
To: Mable Roche
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for MABLE MCDONALD ROCHE departing 4/28/2011



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Agent Notes: ONLINE RESERVATION

Agent Notes: ONLINE RESERVATION

ROCHE / MABLE MCDONALD 01171 2230

ALGIERS CHARTER SCHOOLS

ATTN - MABLE ROCHE

3712 MACARTHUR BLVE. SUITE 100-A

NEW ORLEANS, LOUISIANA 70114

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: MKS21Q

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

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A/R - Thursday, April 28 2011

Southwest Airlines Flight WN2181 Economy Class

Booking Reference: WMD49Z

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: WMD49Z	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

A/R - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: WMD49Z

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: WMD49Z	
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:	5262164199883 Issued: 03/28/2011	USD 517.40
New Ticket Charges:		USD 517.40
Service Fee:	8900533089901 Issued: 03/28/2011	USD 26.00
Total Charges * :		USD 543.40
Invoice Number:	190920964	
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 Center, Inc. 1754 W. Sawyier Rd. Suite 200, Englewood, CO 80110

Capital One Credit Card
Charge Sheet

Vendor name

Southwest
Kristi Robinson

Amount charged

\$487.40

Date of charge

March 28, 2011

Person using card

School & g/l code

31-1510-558400-00

Accounting Use:

Title # 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETE@gdsx.com
Sent: Monday, March 28, 2011 3:02 PM
To: Urselia LeBlanc
Subject: Purchase Order Number Required for: ROBINSON/KRISTI LYNNETraveling on 4/27/11 to LAS Locator: NX99S9

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

Estimated Trip Total

Traveler: ROBINSON/KRISTI LYNNE 01403 1211
Air: USD 487.40
Est. Trip Total: USD 487.40

AIR - Wednesday, April 27 2011

Southwest Airlines Flight WN2181 Economy Class Booking Reference:

Depart: Louis Armstrong Intl
New Orleans, Louisiana, United States
07:00 AM Wednesday, April 27 2011

Arrive: McCarran International, Terminal 1
Las Vegas, Nevada, United States
08:50 AM Wednesday, April 27 2011

Duration: 3 hour(s) and 50 minute(s) non-stop
Status: Confirmed
Equipment: Boeing 737-700 Passenger
Seat: Assigned at Check-in

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class Booking Reference:

Depart: McCarran International, Terminal 1
Las Vegas, Nevada, United States
09:20 AM Sunday, May 1 2011

Arrive: Louis Armstrong Intl
New Orleans, Louisiana, United States
02:50 PM Sunday, May 1 2011

Duration: 3 hour(s) and 30 minute(s) non-stop
Status: Confirmed
Equipment: Boeing 737-700 Passenger
Seat: Assigned at Check-in

Capital One Credit Card
Charge Sheet

Vendor name Southwest

Amount charged 513.40

Date of charge March 28, 2011

Person using card _____

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

Accounting Use:

title II 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Monday, March 28, 2011 6:47 PM
To: Kasimu Harris
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for LKASIMU HARRIS departing 4/27/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

HARRIS / LKASIMU 00445 1130
ALGIERS CHARTER SCHOOLS
ATTN - LKASIMU HARRIS
6501 BERKLEY DRIVE
NEW ORLEANS, LA 70131

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: M5RBFM

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 - Wednesday, April 27 2011		
Southwest Airlines Flight WN2181 Economy Class		
Booking Reference: WB7499		
Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011	Weather
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WB7499	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
AIR - Sunday, May 1 2011		
Southwest Airlines Flight WN1006 Economy Class		
Booking Reference: WB7499		
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: WB7499	
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:	5262164158624 Issued: 03/28/2011	USD 487.40
New Ticket Charges:		USD 487.40
Service Fee:	8900533089937 Issued: 03/28/2011	USD 26.00
Total Charges * :		USD 513.40
Invoice Number:	190921019	
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 Company Headquarters - 1721 W. Scenic Hill Blvd - Douglasville, GA 30135

Capital One Credit Card
Charge Sheet

Vendor name

Southwest
Carlin Jacobs

Amount charged

\$1513.40

Date of charge

March 28, 2011

Person using card

School & g/l code

31.1510.558400.00

Accounting Use:

Title ii 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Monday, March 28, 2011 6:47 PM
To: Carlin Jacobs
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for CARLIN DARNEL JACOBS departing 4/27/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

JACOBS / CARLIN DARNEL 00452 1130
ALGIERS CHARTER SCHOOLS
ATTN - CARLIN JACOBS
6501 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70131
Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: LZ3M28

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 - Wednesday, April 27 2011

Southwest Airlines Flight WN2181 Economy Class

Booking Reference: WYC49H

Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011	Weather
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WYC49H	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: WYC49H

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: WYC49H	
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:	5262164155915 Issued: 03/28/2011	USD 487.40
New Ticket Charges:		USD 487.40
Service Fee:	8900533089938 Issued: 03/28/2011	USD 26.00
Total Charges * :		USD 513.40
Invoice Number:	190921021	
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 Headquarters • 1729 W. Sandhill Road • Douglasville, GA 30101

Capital One Credit Card
Charge Sheet

Vendor name Southwest
Nancy Turner

Amount charged 513.40

Date of charge March 28, 2011

Person using card _____

School & g/l code 31.1510.558400.00
Accounting Use: title # 2011

Capital One Master Card
Statement paid date _____

Check number _____

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Monday, March 28, 2011 6:49 PM
To: Nancy Turner
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for NANCY PAQUITA TURNER departing 4/27/2011



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Agent Notes: ONLINE RESERVATION

Agent Notes: ONLINE RESERVATION

TURNER / NANCY PAQUITA 00460 1130
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: M1PFV0

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

[ViewTrip](#)

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AIR - Wednesday, April 27 2011

Southwest Airlines Flight WN2181 Economy Class

Booking Reference: WWX4B5

Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011	Weather
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WWX4B5	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: WWX4B5

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: WWX4B5	
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:	5262164155430 Issued: 03/28/2011	USD 487.40
New Ticket Charges:		USD 487.40
Service Fee:	8900533089941 Issued: 03/28/2011	USD 26.00
Total Charges * :		USD 513.40
Invoice Number:	190921026	
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 Headquarters - 1177 W. Scuppernon Road - Cary, NC 27513

Capital One Credit Card
Charge Sheet

Vendor name Southwest Airlines

Amount charged 543.40

Date of charge 3/28/2011

Person using card _____

School & g/l code 31.1510.558400.00

Accounting Use: tituli 2011

Capital One Master Card
Statement paid date _____

Check number _____

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Monday, March 28, 2011 1:46 PM
To: Igenue Adams
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for IGENUE MICHELLE ADAMS departing 4/28/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

ADAMS / IGENUE MICHELLE 00448 1420
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: M0K6K8

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: W9C4BR

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: W9C4BR	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
Remarks:	TKT NMBR 5262164154051 WN LOCATOR W9C4BR	

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class
Booking Reference: W9C4BR

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: W9C4BR	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

Remarks

UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

Ticket Number:	5262164154051 Issued: 03/28/2011	USD 517.40
New Ticket Charges:		USD 517.40
Service Fee:	8900533089223 Issued: 03/28/2011	USD 26.00
Total Charges * :		USD 543.40
Invoice Number:	190919521	
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.](#)

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World Travel Group Inc. Reservations - 1224 W. Campbell Road - Troy, MI 48068-1000

Capital One Credit Card
Charge Sheet

Vendor name Southwest Airlines

Amount charged \$1543.40

Date of charge 3/28/2011

Person using card _____

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

Accounting Use:

TRU 1 2011

Capital One Master Card
Statement paid date

Check number _____

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Monday, March 28, 2011 6:18 PM
To: Barbara Nicholas
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for BARBARA A NICHOLAS departing 4/28/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

NICHOLAS / BARBARA A 01249 1211
ALGIERS CHARTER SCHOOLS
ATTN - BARBARA NICHOLAS
6501 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70131
Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: LTKC3S

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: WGX4BA

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: WGX4BA	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: WGX4BA

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: WGX4BA	
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:	5262164149134 Issued: 03/28/2011	USD 517.40
New Ticket Charges:		USD 517.40
Service Fee:	8900533089910 Issued: 03/28/2011	USD 26.00
Total Charges * :		USD 543.40
Invoice Number:	190920979	
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 - Douglassville, PA 19518

Capital One Credit Card
Charge Sheet

Vendor name

United Airlines
Michael Colon

Amount charged

350.70 ✓

Date of charge

3-28-2011

Person using card

School & g/l code

31.1510.558400.00
title II 2011

Accounting Use:

Capital One Master Card

Statement paid date _____

Check number _____

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Monday, March 28, 2011 7:33 PM
To: Michael Mary Conlon
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for MICHAELMARY CONLON departing 4/28/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

CONLON / MICHAELMARY 00457 1130
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: PRN24U

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		
United Airlines Flight UA547 Economy Class		
Booking Reference: PRN24U		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 10:06 AM Thursday, April 28 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 12:08 PM Thursday, April 28 2011	Weather
Duration:	4 hour(s) and 2 minute(s) non-stop	
Status:	Confirmed - United Airlines Booking Reference: PRN24U	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A320	
Seat:	18F (Non smoking, Window) Confirmed	

Remarks		
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV TICKET IS NONREFUNDABLE PENALTY TO CHANGE/CANCEL.		
Ticket Detail		
Ticket Number:	0167984449766 Issued: 03/29/2011	USD 326.70
New Ticket Charges:		USD 326.70
Service Fee:	8900533090007 Issued: 03/29/2011	USD 24.00
Total Charges * :		USD 350.70
Invoice Number:	190921115	
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

Capital One Credit Card
Charge Sheet

Vendor name Southwest

Amount charged 543.40 ✓

Date of charge 3/25/2011

Person using card _____

School & g/l code 31.1510.558400.00

Accounting Use:

8/14/11

Capital One Master Card
Statement paid date _____

Check number _____

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Friday, March 25, 2011 5:54 PM
To: Beverly Parker
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for BEVERLY M PARKER departing 4/28/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

PARKER / BEVERLY M 00351 2190
ALGIERS CHARTER SCHOOLS
ATTN - BEVERLY PARKER
6501 BERKLEY DRIVE
NEW ORLEANS, LOUISIANA 70131
Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: MV256H

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 - Thursday, April 28 2011

Southwest Airlines Flight WN2181 Economy Class

Booking Reference: WH5ZEW

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: WH5ZEW	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
Remarks:	CONFIRMATION WH5ZEW	

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class

Booking Reference: WH5ZEW

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: WH5ZEW	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
Remarks:	CONFIRMATION WH5ZEW	

Remarks

UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV

Ticket Detail

Ticket Number:	5262163769968 Issued: 03/25/2011	USD 517.40
New Ticket Charges:		USD 517.40
Service Fee:	8900533087816 Issued: 03/25/2011	USD 26.00
Total Charges * :		USD 543.40
Invoice Number:	190899786	
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 Headquarters - 1734 W. Strawberry Road - Douglasville, GA 30118

Capital One Credit Card
Charge Sheet

Vendor name

Southwest

Amount charged

487.40 + 26⁰⁰ = \$ 513.40

Date of charge

3/25/201

Person using card

School & g/l code

31.1510.558400.00

Accounting Use:

titu ii 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Friday, March 25, 2011 3:32 PM
To: Urselia LeBlanc
Subject: Purchase Order Number Required for: BARNES/GWENDOLYN JTraveling on 4/27/11 to LAS
Locator: M4F7H0

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

Estimated Trip Total

Traveler: BARNES/GWENDOLYN J 01266 2252
Air: USD 487.40
Est. Trip Total: USD 487.40

AIR - Wednesday, April 27 2011

Southwest Airlines Flight WN2181 Economy Class Booking Reference:

Depart: Louis Armstrong Intl
New Orleans, Louisiana, United States
07:00 AM Wednesday, April 27 2011

Arrive: McCarran International, Terminal 1
Las Vegas, Nevada, United States
08:50 AM Wednesday, April 27 2011

Duration: 3 hour(s) and 50 minute(s) non-stop
Status: Confirmed
Equipment: Boeing 737-700 Passenger
Seat: Assigned at Check-in

AIR - Sunday, May 1 2011

Southwest Airlines Flight WN1006 Economy Class Booking Reference:

Depart: McCarran International, Terminal 1
Las Vegas, Nevada, United States
09:20 AM Sunday, May 1 2011

Arrive: Louis Armstrong Intl
New Orleans, Louisiana, United States
02:50 PM Sunday, May 1 2011

Duration: 3 hour(s) and 30 minute(s) non-stop
Status: Confirmed
Equipment: Boeing 737-700 Passenger
Seat: Assigned at Check-in

Capital One Credit Card
Charge Sheet

Vendor name Saukewitt

Amount charged (\$1,513.40)

Date of charge 3/25/2011

Person using card _____

School & g/l code (31-1510-558400-00)
Accounting User ttu# 2011

Capital One Master Card
Statement paid date _____

Check number _____

Urselia LeBlanc

From: COMPLEAT@gdsx.com
Sent: Friday, March 25, 2011 6:56 PM
To: Henderson Lewis
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for HENDERSON LEWIS departing 4/27/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

LEWIS / HENDERSON 01361 2410
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: M2084Y

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 - Wednesday, April 27 2011		
Southwest Airlines Flight WN2181 Economy Class		
Booking Reference: WMHZEW		
Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011	Weather
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WMHZEW	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
Remarks:	SOUTHWEST LOCATOR WMHZEW YOUR SOUTHWEST CONF NUMBER IS WMHZEW	
AIR - Sunday, May 1 2011		
Southwest Airlines Flight WN1006 Economy Class		
Booking Reference: WMHZEW		
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: WMHZEW	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

Remarks

UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV
THIS TICKET IS NON-REFUNDABLE - PENALTY APPLIES FOR CHANGES

Ticket Detail

Ticket Number:	5262163752657 Issued: 03/25/2011	USD 487.40
New Ticket Charges:		USD 487.40
Service Fee:	8900533087882 Issued: 03/25/2011	USD 26.00
Total Charges * :		USD 513.40
Invoice Number:	190899910	
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

Southwest Airlines
Lawrence Rawlins

Amount charged

\$ 425.40

Date of charge

March 29, 2011

Person using card

School & g/l code

31-1510-558400-00

Accounting Use:

title 11 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETE@gdsx.com
Sent: Tuesday, March 29, 2011 1:03 AM
To: Lawrence Rawlins; LAWRENCERAWLINS@GMAIL.COM
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for LAWRENCE ROYAL RAWLINS departing 4/27/2011



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Agent Notes: ONLINE RESERVATION

Agent Notes: ONLINE RESERVATION

RAWLINS / LAWRENCE ROYAL 00740 1130
ALGIERS CHARTER SCHOOLS ATTN - LAWRENCE RAWLINS
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: R9C9CC

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

AIR - Wednesday, April 27 2011		
Southwest Airlines Flight WN2181 Economy Class		
Booking Reference: WKHAZV		
Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011	Weather
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WKHAZV	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
Remarks:	SOUTHWEST CONFIRMATION WKHAZV	
AIR - Saturday, April 30 2011		
Southwest Airlines Flight WN1894 Economy Class		
Booking Reference: WKHAZV		
Depart:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 06:55 PM Saturday, April 30 2011	Weather
Arrive:	Louis Armstrong Intl New Orleans, Louisiana, United States 12:20 AM Sunday, May 1 2011	Weather
Duration:	3 hour(s) and 25 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WKHAZV	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

Remarks

UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV
TICKETS ARE NONREFUNDABLE/PENALTY APPLIES FOR CHANGES
CANCEL PRIOR TO FLIGHT TIME OR TICKET WILL HAVE NO VALUE

Ticket Detail

Ticket Number:	5262164313560 Issued: 03/29/2011	USD 399.40
New Ticket Charges:		USD 399.40
Service Fee:	8900533090198 Issued: 03/29/2011	USD 26.00
Total Charges * :		USD 425.40
Invoice Number:	190921332	
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.](#)

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World Travel Corporation | 1721 W. Schuyler Road • Duquesne, PA 15110

Capital One Credit Card
Charge Sheet

Vendor name

Delta Airlines
- J. Webb -

Amount charged

\$1459.80
+ 498.10 = \$1957.90
957.90

Date of charge

- March 28, 2011 -

Person using card

School & g/l code

31.1510.558400.00
7176 JL 2011

Accounting Use:

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETEAT@gdsx.com
Sent: Monday, March 28, 2011 4:51 PM
To: Jill Webb
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for JILL WEBB departing 4/21/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

WEBB / JILL 00458 1130
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: MX098Z

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AIR - Thursday, April 21 2011

Delta Air Lines Flight DL4488 Economy Class

Operated by SKYWEST DBA DELTA CONNECTION

Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:20 AM Thursday, April 21 2011	Weather
Arrive:	Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States 10:06 AM Thursday, April 21 2011	Weather
Duration:	3 hour(s) and 46 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GFCY4W	
Equipment:	Canadair Regional Jet 900	
Seat:	19A (Non smoking) Confirmed	

AIR - Thursday, April 21 2011

Delta Air Lines Flight DL1783 Economy Class

Booking Reference: GFCY4W

Depart:	Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States 01:50 PM Thursday, April 21 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 02:16 PM Thursday, April 21 2011	Weather
Duration:	1 hour(s) and 26 minute(s) non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GFCY4W	
Equipment:	Boeing 757 Passenger	
Seat:	43A (Non smoking) Confirmed	

AIR - Sunday, April 24 2011

United Airlines Flight UA797 Economy Class

Booking Reference: MX098Z

Depart:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:52 AM Sunday, April 24 2011	Weather
Arrive:	Los Angeles International Airport, Terminal 7 Los Angeles, California, United States	Weather

09:58 AM Sunday, April 24 2011	
Duration:	1 hour(s) and 6 minute(s) non-stop
Status:	Confirmed - United Airlines Booking Reference: MX098Z
Equipment:	Boeing 757-200 Passenger
Seat:	29A (Non smoking, Window) Confirmed
AIR - Sunday, April 24 2011	
United Airlines Flight UA202 Economy Class	
Booking Reference: MX098Z	
Depart:	Los Angeles International Airport, Terminal 7 Los Angeles, California, United States Weather
Arrive:	10:40 AM Sunday, April 24 2011 Louis Armstrong Intl New Orleans, Louisiana, United States Weather
Duration:	04:19 PM Sunday, April 24 2011
Status:	3 hour(s) and 39 minute(s) non-stop
Meal:	Confirmed - United Airlines Booking Reference: MX098Z
Equipment:	Food For Purchase
Seat:	Airbus Industrie A319 18F (Non smoking, Window) Confirmed

Remarks	
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV	
TICKET IS NONREFUNDABLE PENALTY TO CHANGE/CANCEL	
Ticket Detail	
Ticket Number:	0067984449546 Issued: 03/28/2011
New Ticket Charges:	USD 435.80
Service Fee:	8900533089778 Issued: 03/28/2011 USD 435.80
Total Charges * :	USD 24.00
Invoice Number:	190920727 USD 459.80
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.](#)

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Capital One Credit Card
Charge Sheet

Vendor name

Southwest

Amount charged

513.40

Date of charge

3/25/2011

Person using card

School & g/l code

31.1510.55840000

Accounting Use:

titu 7 2011

Capital One Master Card
Statement paid date

Check number

Urselia LeBlanc

From: COMPLETE@gdsx.com
Sent: Friday, March 25, 2011 7:31 PM
To: Al Francois
Cc: Urselia LeBlanc
Subject: TICKETED ITINERARY for AL FRANCOIS departing 4/27/2011



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Agent Notes: ONLINE RESERVATION
Agent Notes: ONLINE RESERVATION

FRANCOIS / AL 01515 1130
ALGIERS CHARTER SCHOOLS ASSOC
3712 MACARTHUR BLVD
SUITE 100A
NEW ORLEANS, LA 70114

Your reservation has been confirmed by: Cliqbook
World Travel Record Locator: M0K5JG
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AIR - Wednesday, April 27 2011		
Southwest Airlines Flight WN2181 Economy Class		
Booking Reference: WHBZEI		
Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011	Weather
Arrive:	Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011	Weather
Duration:	3 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: WHBZEI	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	
Remarks:	TKT NMBR 5262163755002 WN LOCATOR WHBZEI	
AIR - Sunday, May 1 2011		
Southwest Airlines Flight WN1006 Economy Class		
Booking Reference: WHBZEI		
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: WHBZEI	
Equipment:	Boeing 737-700 Passenger	
Seat:	Assigned at Check-in	

Remarks
UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA.GOV
Ticket Detail

Ticket Number:	5262163755002 Issued: 03/26/2011	USD 487.40
New Ticket Charges:		USD 487.40
Service Fee:	8900533087904 Issued: 03/26/2011	USD 26.00
Total Charges * :		USD 513.40
Invoice Number:	190899938	
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.](#)

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World Travel Company Headquarters - 1724 W. Spring Hill Road - Colquhounville, Pa 15010