### **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 |
| P           | #Vend ID.,   |                |           |
| ln'         | # 4/4/2011 Date 4/4/2011   |                |           |
| Cł          | eck#Date   |                |           |
| Ad          | count Amount \$4623.36 @   |                |           |
|             |  |                |           |
|             | 5/-1510-558400.00 TILL   |                |           |
|             | and the second of the second o |                |           |
| e-section ( |  | SUBTOTAL       | \$4128.0  |
| ecolopie.   |  | TAX            | \$495.3   |
|             |  | <u> </u>       |           |

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: 13464. RIOALL

4/6/2011

Page I

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 1 none: 504-393-0926

Algiers Technology Academy

**EACH** 

H. Lewis

\$4,623.40

10

\$462.340

Purchase Description

Professional Development

1

Professional Development; Lodging Accommodations for Algiers Technology Staff Members attending the 2011 National Council On Educating Black

Children taking place April 28 - 30, 2011.

Dr. HENDERSON LEWIS MABLE ROCHE DANICA ROBINSON

KASIMU HARRIS KRISTO ROBINOSN —

IGENUE ADAMS BRITTANY VAN NEILEN

JILL WEBB CARLIN JACOBS GWENDOLYN BARNES

JEREMYE BROOKS

MICHAEL CONLON BARBARA NICHOLAS

MAVIA MARSALIS
BEVERLY PARKER

NANCY TURNER LAWRENCE RAWLINS

şşı bullını allıktılır.

AL FRANCOIS

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

SCHOOL COPY



### **Purchase Order**

PO No.: Vendor ID: 13464 RIOALL

4/6/2011

Page 1

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2

Dr. HENDERSON LEWIS MABLE ROCHE

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KASIMU HARRIS KRISTO ROBINOSN

IGENUE ADAMS

BRITTANY VAN NEILEN

JILL WEBB

CARLIN JACOBS

GWENDOLYN BARNES

JEREMYE BROOKS

MICHAEL CONLON BARBARA NICHOLAS

MAVIA MARSALIS

BEVERLY PARKER

NANCY TURNER

LAWRENCE RAWLINS

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

 $_{te}$  4/7/20/

\$4,623.40

PO Total

**CENTRAL OFFICE** 

Item # F520 To reordur, please call Blackbaud Forms at our toll fill a mober 886,402,3076

Rio All Suite Hotel & Casino

17072

To:

4/8/2011

### Algiers Charter Schools Association

| INVOICE NUMBER | DATE    | DESCRIPTION                           |         | AMOUNT                          | DISCOUNT                | NET AMOUNT                      |
|----------------|---------|---------------------------------------|---------|---------------------------------|-------------------------|---------------------------------|
| 4/4/2011       | /4/2011 | Room for Professional Development-ATA | Totals: | \$4,623.36<br><b>\$4,623.36</b> | \$0.00<br><b>\$0.00</b> | \$4,623.36<br><b>\$4,623.36</b> |
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|                |         |                                       |         |                                 |                         |                                 |
|                |         |                                       |         |                                 |                         | <u> </u>                        |

Registration for MCEBC

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

| ncebc@sbcgl                                      | obaunat 134                    | 56_Vend ID                         |
|--|--------------------------------|------------------------------------|
| NCEBC Tax ID Number# 52-1725774 INVOICE#05242811 | Inv#_0524<br>Check#<br>Account | 201 Date 504/11 Date 57,875        |
| Date: 5/24/2011                                  |                                | -558400.00 TILL<br>-558400.00 FILL |
| MAIL TO:<br>Algiers Charter School               | Approved                       |                                    |
| 2011 NCEBC Convention Registration(s)            | ····· 21 @                     | \$375.00 ea.                       |
| Registration For:                                |                                |                                    |

\$7,875.00

Make check payable to: National Council on Educating Black Children (NCEBC) P.O. Box 55752 Indianapolis, Indiana 46205-0752

Algiers Technology Academy, Alice Harte Elementary School



### **Receipt of Goods**

PO No.: Vendor (D:

13456 NCEB

4/4/2011

Page 1

Attention:

Phone: (317) 283-9081

Fax: (317) 283-9080

**Algiers Charter Schools** 3712 Mac Arthur Drive Suite 100A

New Orleans, LA 70114

Attention:

**NCEBC** 

P O Box 55752

Indianapolis, IN 46205-0752

Net 30 Days

4/4/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

ACSA Central

**EACH** 

H. Lewis

\$8,400.00

21

\$400.000

**Purchase Description** 

Professional Development

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!

OUR STAFF MEMBERS PLANNING TO ATTEND ARE: DARREN BICKHAM

JAMAR MC KNEELY JESSICA FETTER-LEWIS

DR. HENDERSON LEWIS, JR.

**GWENDOLYN BARNES** JEREMYE BROOKS

MABLE ROCHE DANICA ROBINSON

MICHAEL CONLON

KASIMU HARRIS

BARBARA NICHOLSON MAVIA MARSALIS

KRISTO ROBINSON **IGENUE ADAMS** 

**BEVERLY PARKER** NANCY TURNER

**BRITTANY VAN NEILEN** 

LAWRENCE RAWLINS

JILL WEBB **CARLIN JACOBS** 

AL FRANCOIS

3

ALL ATTENDEES ARE STAFF MEMBERS OF THE INSTITUTIONS

LISTED BELOW:

ALGIERS TECHOLOGY ACADEMY

6501 BERKLEY DRIVE

NEW ORLEANS, LOUISIANA 70114

AND

ALICE HARTE ELEMENTARY SCHOOL

5300 BERKLEY DRIV

NEW ORLEANS, LOUISIAN

PO Total

SCHOOL COP

Received By:

\$8,400.00



### **Purchase Order**

PO No.: Vendor ID:

13456 **NCEB** 

4/4/2011

Page I

Attention:

Phone: (317) 283-9081

Fax: (317) 283-9080

**Algiers Charter Schools** 3712 Mac Arthur Drive

Suite 100A

New Orleans, LA 70114

Attention:

NCFBC

P O Box 55752

Indianapolis, IN 46205-0752

Net 30 Days

4/4/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

ACSA Central

H. Lewis

**Purchase Description** 

**EACH** 

21

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BARBARA NICHOLSON MAVIA MARSALIS

**IGENUE ADAMS** 

BEVERLY PARKER NANCY TURNER

**BRITTANY VAN NEILEN** JILL WEBB

LAWRENCE RAWLINS

AL FRANCOIS

CARLINJACOBS Danielle Ward

ALL ATTENDEES ARE STAFF MEMBERS OF THE INSTITUTIONS

LISTED BELOW:

ALGIERS TECHOLOGY ACADEMY

6501 BERKLEY DRIVE

NEW ORLEANS, LOUISIANA 70114 AND

ALICE HARTE ELEMENTARY SCHOOL

5300 BERKLEY DRIVE

NEW ORLEANS, LOUISIANA 70114

\$8,400.00

| Actual Amount | Estimated Amount                           | n at Algier Technology Academy.        | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. | Teachers will be able to learn o |
|---------------|--|--|--|----------------------------------|
| Help?         |  | perbyen Instruction - Secondary (1130) |  | ras vegas, nevand                |
|               |  | Algiers Technology Academy             | Al Francois  | riplityse Name                   |
|               | Transportation complete: Lodging complete: | March 16, 2011                         | ) Julies   |                                  |
|               | Registration complete:                     |  |  |                                  |
|               | P. O. Number:                              |  | TARTER Req#:   | CHOOLS                           |
|               | der Purchasop Tur                          | Date: 03/28/11                         | Meed By Date:  |                                  |
|               |  | Have Request Form 2010-2011            | Havel Rec  |                                  |
| \             |  | ****** Thurs 3040 3044                 |  | )                                |

| G/L Code:                        | Funding:  Education impr  Title II   MFP   Choose and EIC for a  DDEA   Object  LA 4   Choose an object  Other:  Please Specify | in the cost of registration will not be reimbursed | 4/28/11. Date-out:  | Departure date:  O4/28/11  O5/01/11  Special Notes: Mr. Francois will be rooming with Dr. Lewis.  Accessible:  Ves No | Flight Information:    Special Notes: Continental Airlines | Notative delicas NCEBC April 28 - 30, 2011   | Las Vegas, Nevada  Teachers will be able to learn different strategies to bet  |
|----------------------------------|---|--|---|---|--|--|--|
| In the general mane paragraph    | APPROVALS  Principal  Dept. Director  Budget  | ed     0 0 0                                       | Total No. of Nights:  Total No. of Nights:  Twhich employee is efigible  Tier Breakfast Lunch | note: Mileage in rental wi  |  | National Council On Education Black Children<br>3737 Meridian St. #504<br>Indianapolis, Indiana 462087 | Al Francojs  Algiers Technology Academy  Las Vegas, Nevada  Algiers Technology Academy  Instruction - Secondary (1130)  Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. |
| (COULD DINGUE DAME) COULD Page 1 | Total cost of Professional Development \$1,002.80 \$0.00  Signature \$1,002.80  DATE  3/18///                                   | 3<br>\$19<br>\$ 57.00<br>\$                        | ACSA to cut check? Yes No  \$ 0.00 \$   | \$ 550.80 \$  | \$ 395.00 \$<br>0.50                                       | ACSA to cut check?  Yes  No  | D) Estimated Amount  |

|               |                         |   |                            |  |   | _<br>[                  |  |                                     |                | G/L Code:           |
|---------------|-------------------------|---|----------------------------|--|---|-------------------------|--|-------------------------------------|----------------|---------------------|
| 11/2/11       | 100                     |   | MILAN                      |  |   | CFO                     |  |                                     |                | 1                   |
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| 10 10 10      | 6.9                     |   |                            | 1  | Dept. Director                                  |                         | Choose an object code from the list  |                                     | LA 4           |                     |
|               |                         | Signature   |                            |  |   | Principal               | Object Code:   |                                     | IDEA           |                     |
| 7             |                         |   |                            |  | APPROVALS                                       | ases                    | choose and EIC for all Trie/IDEA purchases   |                                     | MFP            |                     |
| 00.00         | 00.505,16               | com seas or crossossional peseiopinesti           | )                          |  |   |                         |  |                                     | Title          |                     |
| ri on         | ¢1 288 80               | f Professional Development                        | Total cost o               |  |   | ٥                       | Education Improv. Category (EIC)   | <u> </u>                            | Funding:       |                     |
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|               |                         |   |                            |  |   |                         |  |                                     | 10 Page        |                     |
| s             | \$ 57.00                | \$19  | \$13                       | \$9  | <u> </u>  |                         | In the cost of registration will not be reimbursed   | in the cost of registr              |                |                     |
|               |                         | ω   | 0                          | 0  | =   |                         | Note: Meals supplied at a conference or included   | Note: Meals supplie                 |                |                     |
|               |                         | Dinner  | Lunch                      | Breakfast                                    | e Tier  | nich employee is eligib | within guidelines of travel policy.  | within guidelines of travel policy. | Whole          |                     |
| <b>v</b> .    | \$ 387.00               | No  |                            | ω  | rotal No. of Nights:                            |                         | as in the hover to the state service.  | 1                                   | 4/28/11        |                     |
|               |                         | er<br>III   |                            |  | Total No. of Nicke                              |                         | Confirmation No  |                                     | Date-out:      | Date-In:            |
|               |                         | ACSA to cut check?                                |                            | 702-777-2300                                 |   |                         |  | 8                                   | Yes            | G. Garage           |
|               |                         |   | egas, NV 89103             | 3700 West Flamingo Road, Las Ve              | 3700 West Flar                                  |                         |  | No                                  | res            | Smokino.            |
|               |                         |   |                            | Ria AllSuite Hotel                           |   | Mr. Francois.           | Special Notes: Dr. Lewis will be rooming with Mr. Francois.  | Special Notes:                      | in diagram     | Accordible          |
| \$            | \$ 550.80               |   |                            |  |   |                         | Commitmention No.  | 05/01/11                            | 04/28/11       |                     |
|               |                         |   |                            | will not be reimbursed                       | note: Mileage in rental will not be reimbursed. | il reservations         | Central Office makes all reservations  |                                     |                | Departure date      |
|               |                         | .]  | Total                      | -  | Total   |                         |  | PM [                                |                | neturn ilme: 6:45   |
|               |                         | 0.50  | Rate / mile                |  | Gasoline Est.                                   |                         | Return flight # CO196  |                                     |                | Leave Time: 5:30    |
|               |                         |   | Personal Miles             |  | Rental rate                                     |                         | Depart flight # CO222  | ]                                   | ation:         | Flight information: |
|               |                         |   |                            |  |   |                         | Special Notes: Continental Airlines  | Special Notes:                      | The section of |                     |
| v             | \$ 395.00               |   | / BUZ                      | Indianapolis, indiana 462087                 | IIIOla  |                         |  |                                     |                | 1                   |
|               |                         | i i   |                            | sanolis Indiana 86                           | India   |                         |  |                                     | -              |                     |
| 5             | 6)                      | ACSA to cut check?                                |                            | National Council On Education Black Children | National Cour                                   |                         | NCEBC<br>April 28 - 30, 2011   | Ар                                  |                |                     |
| Actual Amount | Amount                  |   |                            |  |   |                         |  |                                     | Anari Printer  | The second second   |
|               | Estimated               |   | 93                         | ogy Academy.                                 | tion at Algier Technok                          | ter serve the popula    | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. | achers will be able to I            | Tea            |                     |
| Help?         |                         | School Administration - Principal's Office (2410) | School Administration      | or similaring so                             |   |                         |  | Las vegas, Nevada                   |                |                     |
|               |                         | ademy   | Algiers Technology Academy | AMILY CO.                                    |   | wis, Jr                 | Dr. Henderson Lewis, Jr  |                                     |                |                     |
|               | complete:               | Transportation complete:                          | 16, 2011                   | March  |   |                         |  |                                     |                | eve                 |
|               | mplete:                 | Registration complete:                            |                            |  |   |                         | SSOCIATION   | N. W.                               | CHOOLS         |                     |
|               | P. O. Number:           | P. 0  |                            |  | !   | Req #:                  | HARTER   | S                                   | _              | _                   |
| S             | for Purchasing the only | (人名英格兰克   | 03/28/11                   |  | Need By Date:                                   | Need                    |  | 7-                                  |                |                     |
|               |                         | 00  | -                          |  | 44.000  |                         |  | 1                                   | \              | . م                 |
|               |                         |   | 2011                       | M 2010-2                                     | Travel Request Form 2010-                       | Travel R                |  | j                                   | •              |                     |

Updated 3/16/11

TIII Bury 3/10/4

Page 1

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| 5    |                          |  | SSOCIATION    |               |                 |  |
|      | March 16, 2011           | Date:  | Req #:        |               | Need By Date:   |  |
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| G/L Code: | ?     |                               |                                     |              |   |                   | T                                      |          | Die of the last |  |  | THE WALL                           | A TOTAL  | Date-III;            |     | onioning.          | Accessible:                                  |   |                     | Departure da     |  | Neturn Time: 0:45 | Leave lime: 5:30      | Tight illormation:    | 7                                   |           |   | _                      |  | 5  |                                |                            |
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|           |       | Other:                        | LA 4                                | IDEA         | MFP   | Title             | Funding:                               |          | atten           |  |  | Minney                             | 7 70   | 4/28/11              |     | Yes                | Yes  | THE STATE OF  | 104/28/11           |                  | 2  | Sec.              | 1                     | anon:                 | Management                          |           |   |                        | A STATE OF THE PARTY OF THE PAR |  |                                |                            |
|           |       |                               | _                                   |              |   | =                 | àá                                     |          | i               | Int  | No   | 7 ×                                | EN   | Date-out:            |     | No                 |  | ]   |                     | Return date:     |  | AM PM             | ×                     |                       |                                     |           |   |                        |  | Teachers   | Las vegas, Nevada              |                            |
|           |       |                               |                                     |              | L.  |                   | _                                      |          |                 | he cost of regist                                  | te: Meals suppli                                 | within guidelines of travel policy | er number of me  | E/1/14               |     |                    |  | Special Notes:  | 05/01/11            |                  |  |                   |                       |                       | Special Notes:                      |           | *************************************** | Ą                      | •  | will be able to  | , Nevada                       |                            |
|           |       | Please Specify Funding Source | Choose an object code from the list | Object Code: | choose and the sol all line) IDEA purchases | Seand Ell for all | Education Improv. Category (EIC)       |          |                 | In the cost of registration will not be reimbursed | Note: Meals supplied at a conference or included | travel policy.                     | Enter number of meals in the boxes to the right for which employee is eligible | Confirmation No.     |     |                    |  | Special Notes: Ms. Barnes will be rooming with Mrs. Parker. |                     | Confirmation No. | Centra   |                   | Return flight # CO196 | Depart flight # CO222 | Special Notes: Continental Airlines |           |   | April 28 - 30, 2011    | NCEBC  | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. | i                              | 9                          |
|           |       | Funding Source                | code from the li                    | Code:        | Title/TibeA parc                            | Tiels dings       | v. Category (El                        | EIC Help |                 | reimbursed   | e or included                                    |                                    | the right for w  | ,ō                   |     |                    |  | be rooming w  |                     | lo.              | Office makes                                   |                   | CO196                 | C0222                 | lines                               |           | *************************************** |                        |  | trategies to be  |                                | Gwendolyn Barnes           |
| _         |       |                               |                                     |              | Dases                                       |                   | 0                                      |          |                 |  |  |                                    | hich employee i  |                      |     |                    |  | ith Mrs. Parker.  |                     |                  | Central Office makes all reservations          |                   |                       |                       |                                     |           |   |                        |  | tter serve the p   |                                | rnes                       |
| CEO       | CFO   | Budget                        | Dept. Director                      | Principal    | APPROVALS                                   |                   |  |          |                 |  |  | 000                                | e ligible  | Total                |     |                    | 37   |   | _                   |                  |  |                   | Gaso                  | Rental rate           | 100                                 |           |   |                        | l_   | opulation at A   |                                |                            |
| _         |       |                               |                                     |              | WALS.                                       |                   |  |          |                 | _  | =  | Tier                               |  | Total No. of Nights: |     |                    | 00 West Flami                                | R   |                     |                  | note: Mileage in rental will not be reimbursed | Total             | Gasoline Est.         | rate                  | The Landing Section                 |           | Indiana                                 | 373.                   | National Council On Education  | gier Technolog   | 75.0                           |                            |
|           |       | 4                             |                                     |              |   |                   |  |          |                 | \$9  | 0  | Breakfast                          |  |                      |     | 702-777-2300       | igo Road, Las V                              | Rio AllSuite Hate   |                     |                  | I not be reimburse                             | 1                 |                       |                       | STATE OF THE PARTY OF               |           | Indianapolis, Indiana 462087            | 3737 Meridian St. #504 | On Education   | Academy.   |                                | 90 E                       |
|           | To a  | 1                             | 7                                   | ,            |   | ,                 | ot<br>Ot                               |          |                 | \$13   | 0  | Lunch                              | -  |                      |     |                    | 3700 West Flamingo Road, Las Vegas, NV 89103 | _   |                     |                  | а.   | r                 | Rate / mile           | Personal Miles        |                                     |           | 62087                                   | 504                    | Black Children   |  | instruction -                  | Algiers Techn              |
|           | 2     |                               |                                     |              |   |                   | Total cost of Professional Development |          |                 | \$19   | 3  | Dinner                             |  | No                   | Yes | ACSA               | ω  |   |                     |                  |  | Total             |                       | SK.                   |                                     |           | <u>8</u>                                | Yes                    |  |  | Instruction - Secondary (1130) | Algiers Technology Academy |
|           |       | 9                             | 9                                   | Signature    |   |                   | essionai Devel                         |          |                 | 9  |  | ner                                | :  |                      |     | ACSA to cut check? |  |   |                     |                  |  | '                 | 0.50                  |                       |                                     |           |   |                        | ACSA to cut check?   |  | 30)                            | y                          |
|           |       |                               |                                     | ıге          |   | ,                 | opment                                 |          | <br>•           | *  |  |                                    | · s  |                      |     |                    |  |   | <br> <br> <br> <br> |                  |  |                   |                       |                       |                                     | \$        |   |                        |  |  |                                |                            |
|           |       |                               |                                     |              |   | - Parison         | \$1,389.80                             |          |                 | 57.00  |  |                                    | 387.00   |                      |     |                    | ¥  |   | 550.80              |                  |  |                   |                       |                       |                                     | 395.00    |   |                        |  | Estimated<br>Amount  |                                |                            |
|           | 16.16 | TITE                          | - 1/2<br>2/1-2                      |              |   | 18                | 80                                     | l<br>ı   | ,<br>, ,        | .00 \$   |  |                                    | ®<br> °  |                      |     |                    |  |   | .86<br>  \$<br>     |                  |  |                   |                       |                       |                                     | .00<br>\$ |   |                        |  |  |                                | į                          |
|           | 3     |                               | -                                   | O COL        | VATE  | 90000             | \$0.00                                 |          |                 |  |  |                                    |  |                      |     |                    |  |   |                     |                  |  |                   |                       |                       |                                     |           |   |                        |  | Actual Amount  | Help?                          |                            |

|          |   |                |               | P 4                                      |       |         | A Security |
|----------|---|----------------|---------------|--|-------|---------|------------|
|          | Transportation complete:  Lodging complete: | March 16, 2011 | Date:         |  |       |         | -          |
|          | Registration complete:                      |                |               |  |       |         |            |
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| A ARREST |   | 03/28/11       | Need By Date: | J. J |       | - 61500 |            |
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| \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |  |                        | 4                                      |                                 | 1  | Dept Director                                  | Dept. I             | Choose an object code from the list   |                     | IA4  |                        |
| DATE                                    |  | Signature              | <b>*</b>                               |                                 |  |  | Principa            | Object Code:  |                     | IDEA   | 16                     |
|   |  |                        |  | †                               | 1  | APPROVALS                                      | 7                   | Choose and EIC for all Title/IDEA purchases   |                     | MFP  | 7                      |
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|   | ď  |                        |  |                                 |  |  |                     | EIC Help  |                     |  |                        |
| `                                       | <b>7</b>   |                        |  |                                 |  |  |                     |   |                     |  |                        |
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| •                                       |  |                        | \$10                                   | \$13                            | \$   | =  |                     | in the cost of registration will not be reimbursed  | in the cost of      |  |                        |
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| s.                                      |  |                        | ā                                      | *                               | ω  | _  |                     | 5/1/11  | 5/                  | 4/28/11  |                        |
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|   | ,  |                        |  | eas. NV 89103                   | 3700 West Flamingo Road, Las Vegas, NV 89103 | 3700 West Flam                                 |                     |   | В                   | Yes  | Accessible:            |
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|   |  |                        | No                                     | 2087                            | Indianapolis, Indiana 462087                 | India  | i                   |   |                     |  |                        |
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| Help                                    | Estimated  |                        | (nery) Alam                            | monte of a second of the second | H  |  |                     | e to learn different strategies to best   | leachers will be ah | Toron Alle   |                        |
|   |  |                        | Academy (1130)                         | Algiers Technology Academy      | ichool / Lor                                 |  | ļ                   | Mabie Roche   | Las Vegas, Nevada   |  |                        |
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| 12000          |               |                          | The state of the s | ·                                     |   | Dept. Director   | Dept.              | Choose an object code from the list  | Choo                                |                                      | LA 4                |
| DAIE           |               | Signature                | 1  | 2                                     | Tames Name                                      |  | Principal          | Object Code:   |                                     |                                      | IDEA                |
|                |               |                          |  |                                       | 7   | APPROVALS  | 7                  | Choose and EIC for all Title/IDEA purchases  |                                     |                                      | MFP                 |
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| S              | ×             |                          |  |                                       |   |  |                    | EIC Help   |                                     |                                      |                     |
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|                |               |                          |  |                                       | Rio AllSuite Hotel                              |  | /Ir. Jacobs.       | Special Notes: Mr. Brooks will be rooming with Mr. Jacobs  | Special Notes: Mr.                  |                                      | moget               |
| \$             | \$ 550.80     |                          |  |                                       |   | -  |                    |  | 05/01/11                            | O4/20/11                             | (4/2                |
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| 15-            | \$ 395.00     | [                        |  |                                       |   |  |                    |  |                                     | No.                                  |                     |
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|                |               |                          | Yes  | 9                                     |   | ω.   |                    | April 28 - 30, 2011  | April 2                             |                                      |                     |
|                |               | check?                   | ACSA to cut check?   | Black Children                        | National Council On Education B                 | National Cou   |                    | NCEBC  |                                     | Thursday.                            | Apprint gentleti    |
| Actual Amount  | Amount        |                          |  |                                       |   | ,  |                    |  |                                     |                                      |                     |
|                | Estimated     |                          |  |                                       | ogy Academy.                                    | tion at Algier Technol   | serve the popula   | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. | ers will be able to lear            | Teach                                |                     |
| Help           |               |                          | idary (1130)   | Instruction - Secondary (1130)        |   |  | ŀ                  |  | ras vegas, Ivevaud                  | 14 697                               |                     |
|                |               |                          | Academy  | Algiers Technology Academy            | School / tac                                    |  |                    | Jeremye Brooks   |                                     |                                      | TOTAL STATE         |
|                | plete:        | Lodging complete:        |  |                                       |   |  | Г                  |  |                                     |                                      |                     |
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| Detty Transfer |               |                          |  | 03/28/11                              |   | weed by Date:  | /                  |  |                                     | ا معدد<br>امر درا                    |                     |
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| Lift(octation)               |  | Danica Robinson  |                              | Alg  | Nglers Technology Academy              |   |               |
|                              | Las Vegas, Nevada  |  |                              |  | nstruction - Secondary (1130)          |   | Help?         |
| Tea                          | achers will be able to learn   | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. | opulation at Algier Technolo | y Academy.   |  | Estimated<br>Amount   | Actual Amount |
| 1 - NO EL OL                 | 7  | NCEBC  | National Coun                | National Council On Education Black Children   | k Children ACSA to cut check?          | leck?   |               |
|                              | April 2  | April 28 - 30, 2011  | 373                          | 3737 Meridian St. #504   | Yes                                    |   |               |
|                              |  |  | Indian                       | Indianapolis, Indiana 462087   | No                                     |   |               |
| Print to Table               | Special Notes: Continental Airlines  | tinental Airlines  |                              |  | nia de la deserción de la defenda      | 395.00  |               |
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| Sugardill.                   | Special Notes: Ms.   | Special Notes: Ms. Robinson will be rooming with Ms. Adams.  |                              | Rio AllSuite Hotel   |  | 100.00  |               |
| 0                            | No   |  |                              | 3700 West Flamingo Road, Las Vegas, NV 89103   | , NV 89103                             |   |               |
| res _                        | S  |  |                              | 702-777-2300   | ACSA to cut check?                     | eck?  |               |
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| Title #                      |  |  |                              | )  |  | ı   | \$0.00        |
| MFP                          |  | Choose and EIC for all Title/IDEA purchases  | APPROVALS                    | Printed Market   | )                                      |   | ) DATE        |
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| Other:                       | Choo   | Choose an object code from the list  | Dept. Director               | de soc   | Posterior IV.                          |   | 7 18 11       |
|                              |  |  | CFO                          | The state of the s | Ž                                      |   | 1/2/12        |
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### Travel Request Form 2010-2011

| 2                       |  |  |                                |   | 1                      | CEO  |  |                         | G/L Code:  |
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| Į.                      |  | 2                                      | my                             |   |                        | СРО  |  |                         | 18   |
| 2                       |  | 9                                      | 9                              | 1000  | ıt                     | Please Specify Funding Source Budget   | Ple  | Other:                  |  |
|                         |  | 1                                      | 5                              |   | Dept. Director         | m the list   | Choose   | LA 4                    |  |
|                         | Sellection   |  | ?                              |   | bai                    | Object Code: Principal   |  | IDEA                    |  |
|                         |  |  | /                              |   | APPROVALS              | Choose and EIC for all Title/IDEA purchases  | Choose and   | MFP                     |  |
| 4-1                     |  |  | J                              | `   |                        |  |  | Title II                |  |
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| ;                       |  | Dinner                                 | lunch                          | Breakfast                                       | Ter Ter                | policy.  | within guidelines of travel policy.                | AND THE PERSON NAMED IN |  |
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|                         | <b>ે</b>   | ACSA to cut check?                     | 800, 149 00100                 | 702-777-2300                                    |                        |  | S  |                         | Smoking:   |
|                         |  |  | 996 NV 89103                   | 3700 West Flamingo Road Las Vegas NV 80103      | 3700 West Fla          | Control of the Contro | No   | Yes                     | Accessible:  |
|                         |  |  |                                | Bis AllCarts III-a-                             |                        | Special Notes: Ms. Corlor will be morning with Mr. Van Nailen  | Special Notes: Ms. C                               | Sandren.                |  |
| 550.80                  | w  |  |                                |   | •••                    |  | 05/01/11   | 04/28/11                |  |
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|                         | _l.  | i di                                   | 2097                           | 3/3/ Meridian St. #504                          | India                  | Abii 20 - 30, 2011   | . 02 moly  | ***                     |  |
|                         | ] <b>3</b> .   | ACSA to cut check?                     | Black Children                 | National Council On Education B                 | National Cou           | NCEBC  | NC NC  | #                       |  |
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| Estimated               |  |  |                                |   | tion at Algier Technol | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy.   | ers will be abte to learn d                        | Teache                  | and the state  |
|                         |  | lary (1130)                            | Instruction - Secondary (1130) | Townshield                                      |                        |  | as Vegas, Nevada                                   | Las Ver                 | Anti-Mark and configuration  |
|                         |  | Academy                                | Algiers Technology Academy     | School / Fac                                    |                        | Mi Conlon  |  |                         | The Name of the Party of the Pa |
| re:                     | Transportation complete: Lodging complete:   | Lou                                    | 16, 2011                       | March 1   |                        | Pa (C)   |  |                         |  |
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| er:                     | P. O. Number:  |  |                                |   |                        | HARTER Req#:   | 1  | CIERS                   | Z  |
| of Penthaling In a Ship | TO THE PARTY OF TH | 130                                    | 03/28/11                       |   | Need by Date:          | 200  |  |                         |  |
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Updated 3/16/11

Page 1

| SSOCIATION  Registration  Regi | G/L Code: |      | Other:                        | LA4                                 | IDEA                                     | MFP  | Title II | Funding:                         |          | The state of the s | Manual Control of                                  |  |                                     | 4/28/11   | Date-in: Date-out: | Yes              | Smoking: Yes               |   | 04/28/11 | Departure date: Return date: |    | Return Time: 6:45 AM |                | NOTATION TO THE                           |         |                      | Wednesday                  |   | Teach  | Hall favora                     | •   | CHOOLS                 | / C - T - T - T - T - T - T - T - T - T - |
|--|-----------|------|-------------------------------|-------------------------------------|--|--|----------|----------------------------------|----------|--|--|--|-------------------------------------|---|--------------------|------------------|----------------------------|---|----------|------------------------------|----|----------------------|----------------|---|---------|----------------------|----------------------------|---|--|---------------------------------|---|------------------------|---|
| March 16, 2011  Algier Technology Academy Instruction - Secondary (1130)  In at Algier Technology Academy Instruction - Secondary (1130)  In at Algier Technology Academy Instruction - Secondary (1130)  No Hetional Council On Education Black Children 3737 Meridian St. #504  Indianapolis, Indiana 452087  Remai rate Rema |           |      | Please Specify Funding Source | Choose an object code from the list | Object Code:                             | The state of the s |          | Education improv. Category (EIC) | EIC Help |  | in the cost of registration will not be reimbursed | Note: Meals supplied at a conference or included | within guidelines of travel policy. | 5/1/11 Enter number of meals in the boxes to the right to which service | Confirmation No    | No               | No                         | Special Notes: Mr. Harris will be rooming with Mr. Rawl | 05/01/11 | Confirm                      |    |                      |                | Special Notes: Continental Airlines       |         |                      |                            |   | hers will be able to learn different strategies to better should | Las Vegas, Nevada Kasimu Harris | \<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\ |                        | エ人カーのス                                    |
| Registratio Transporta Instruction - Secondary (1130)  ACSA to cut check?  Yes Rate / mile  Total  O  3  \$13  \$19  ACSA to cut check?  Yes No  Dinner  O  Signature  Signature  Signature  | CEO       | CFO  | Rudoet                        | Dept. Director                      |  |  |          |                                  |          |  | _  |  | Tier                                |   | These No of Minks  | 702-777-23       | 3700 West Flamingo Road, L |   |          |                              |    |                      | Rental rate    |   |         | indianapolis, indian | National Council On Educat | A Lebenson or Description of Management | the population at Algier Technology Academy                      | Schop // too                    | M   |                        | Req #: \                                  |
| Registratio Transporta Lodging co  O.50  Signature  Signature  |           | Man. |                               |                                     |  | )  | )        | Total cost of Pr                 |          |  | L  | 0  | Lunch                               | 3   | Yes                |                  | as Vegas, NV 89103         | lotel   |          |                              |    |                      | Personal Miles | 1 四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二 |         |                      |                            |   | 1  | 最后表                             | arch 16, 2011   |                        |   |
|  | 0         | 7    |                               |                                     | S. S | Signature  |          | ofessional Development           |          | !  |  | ω  | Vinner                              |   | <u>.</u>           | SA to cut check? |                            |   | to.      |                              | [. | 0.50                 |                |   | [<br>\$ |                      | SA to cut check?           |   |  | 1130)                           | Transportation com<br>Lodging complete:   | Registration complete: | 1. O. NO.                                 |

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## LGIERS

# Travel Request Form 2010-2011

|   | Ladging complete:        |                        |            |      |      |
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|   | Transportation complete: | Date: March 16, 2011   |            |      |      |
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|   | r. C. Namber:            | Req #:                 | HARTER     | 0.00 | -    |
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| G/L Code: |        | Cues                         |                             |                                     | IDEA         | MFP  | Title II                                   | Inding:                                |          |          | - Interior | in the cost of registr                             | Note: Meals supplie                              | within guidelines of travel policy.  | 4/28/11 5/1/11 | Date-In: Date-out:   |              |                     | Yes No                  | Special Notes:   | 04/28/11 05/01/11 | Departure date: Return date: |   | Return lime: 6:45 AM X PM | AM × PM               |                       | ranjaki                                | A STATE OF THE PARTY OF THE PAR |                              |                     | Actor Comp                                   |  | Teachers will be able to k                     | Las Vegas, Nevada  | Complete News              |                   |                          |                        |
|-----------|--------|------------------------------|-----------------------------|-------------------------------------|--------------|--|--|--|----------|----------|------------|--|--|--|----------------|----------------------|--------------|---------------------|-------------------------|--|-------------------|------------------------------|---|---------------------------|-----------------------|-----------------------|--|--|------------------------------|---------------------|--|--|--|--|----------------------------|-------------------|--------------------------|------------------------|
|           |        | Frieds Sheary Landing Source | Phone Could Could be former | Choose an object code from the list | Object Code: | the second second second beautiful and second secon | Change and FIC for all This/IDEA purchases | Education Improv. Category (EIC)       | EIC Help |          |            | in the cost of registration will not be reimbursed | Note: Meals supplied at a conference or included | Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy. |                | Confirmation No.     |              |                     |                         | Special Notes: Ms. Nicholas will be rooming with Ms. Turner. |                   | Confirmation No.             | Central Office makes all reservations           |                           | Return flight # CO196 | Depart flight # CO222 | Special Notes: Continental Airlines    |  |                              | April 28 - 30, 2011 | NCEBC  | Solding to the second of the s | earn different strategies to hotter some the r |  | Barbara Nicholas           |                   |                          |                        |
|           | CEO    | Budget                       |                             | Dept. Director                      | Principal    | APPROVALS Printed Nan  |  |  |          |          |            | =  | 0  | seligible Tier Breakfast   | _              | Total No. of Nights: | 102-111-2300 | 707 77              | 3700 West Flar          | r. Rio AllSuite Hotel  |                   |                              | note: Mileage in rental will not be reimbursed. | Total                     | Gasoline Est.         | Rental rate           | 10000000000000000000000000000000000000 |  | Indianapolis, Indiana 462087 | 3737 Meridian St. # | National Council On Education Black Children | obmanou or villari i como indita vicano  | condition at Alrier Technology Arada           | The partition of the last of t | od as be                   |                   | Date:                    |                        |
|           | - hone | A COL                        |                             |                                     |              |  |  | Total cost of Pro                      | :        |          |            | \$13   | 0  | Lunch  | ω<br>·         | No                   |              |                     | id, Las Vegas, NV 89103 | te Hotel   |                   |                              | elmbursed.                                      | - Total                   | Rate / mile           | Personal Miles        |  |  | diana 462087 No              | an St. #504 Yes     |  | iny.   |  |  | Algiers Technology Academy |                   | March 16, 2011           |                        |
|           |        | 1                            |                             | 7                                   |              | Signature  | }  | Total cost of Professional Development |          | <b>5</b> |            | \$19 \$  |  | Dinner   | \$             | <u> </u>             | Yes          | A to go to global a |                         |  | \$                |                              |   | <u>.</u>                  | 0.50                  |                       |  | \$   |                              |                     | ACSA to cut check?                           |  |  | )  | ny                         | Lodging complete: | Transportation complete: | Registration complete: |
|           | The Ha | 4/2/                         | W 12 1                      |                                     | 1/21/2       | DATE   |  | \$1,389.80 \$0.00                      |          | S.       |            | 57.00 \$   |  |  | 387.00 \$      |                      |              |                     |                         |  | 550.80 \$         |                              |   |                           |                       |                       |  | 395.00 \$  |                              |                     |  | Amount Actual Amount   | Estimated                                      | <u>Неір?</u>   |                            |                   | CO.                      |                        |

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| las Vegas, Nevada | Pomble                     |  | CHOOLS                 | C C I RS      |  |               |  |
|-------------------|----------------------------|--|------------------------|---------------|--|---------------|--|
|                   | Kristi Robinson            |  | SSOCIATION             | HARTER        |  |               |  |
|                   |                            | Date:                                      |                        | Req #:        |  | Need By Date: |  |
|                   | Algiers Technology Academy | March 16, 2011                             |                        |               | 11/82/En   |               |  |
|                   |                            | Transportation complete: Lodging complete: | Registration complete: | P. O. Number: |  |               |  |
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| A CONTRACTOR OF THE CONTRACTOR | Las Vegas, Nevada  Las Vegas, Nevada  Teachers will be able to learn different strategles to better serve the population at Algier Technology Academy.  NCEBC  April 28 - 30, 2011  April 28 - 30, 2011  Special Notes: Continental Airlines | opulation at Algier Technology Acade  National Council On Ec 3737 Merid Indianapolis, I | Algiers Techn<br>Instruction - :<br>ion Black Children<br>it. #504<br>na 462087 | ology Academy Secondary (1130)  ACSA to cut check? Yes No | Estimated Amount  \$ 395.00 |
|--|--|---|---|---|-----------------------------|
| Flight information: Leave Time: 5:30 AM X Return Time: 6:45 AM X  Departure date: Return date:   | Special Notes: Continental Airlines  Depart flight # CO222  PM Return flight # CO196  PM Central Office makes all reservations te:  Confirmation No.   | Rental rate Gasoline Est. Total note: Mileage in rental will not be reimbursed.         | Personai Mile<br>Rate / mile  | 0.50  |                             |
| ie:  | No N   | 3700 West Flamingo<br>70  | Kio Allouite Hotel 3700 West Flamingo Road, Las Vegas, NV 89103 702-777-2300    | ACSA to cut check?  |                             |
| Date-In: Date-out: 4/28/11   |  | Total No. of Nights:  | 3<br>Breakfast Lunch  | No  | \$ 387.00                   |
| one.   | within guidelines of travel policy.  Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed   |   |   | Dinner<br>3<br>\$19                                       | \$ 57.00                    |
| Funding:<br>Title II   | Education improv. Category (EIC)  Choose and EIC for all Title/IDEA purchases  |   | Total o   | Total cost of Professional Development                    | 1 .                         |
| IDEA LA 4 Other:   |  | Principal  Pent. Director  Budget  CFO  |   | Signature   |                             |
| G/L Code:  |  | CEO   |   |   |                             |

|               |                           |   | K                          |   |                          |   |  |   |              | G/L Code:           |
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|               |                           |   |                            |   |                          | CEO   |  |   |              |                     |
| 2//7/11       |                           | グルン   | Mic                        |   |                          | 용   |  |   |              | [0]                 |
| \T            |                           |   | 3                          |   | Budget                   |   | Please Specify Funding Source  |   | Other:       |                     |
| 2) 18///      |                           | OLUDE A   |                            |   | Dept. Director           |   | Choose an object code from the list  |   | IA 4         |                     |
| ダーブー          |                           | н   | Z - /                      |   | Principal (              |   | Object Code:   |   | IDEA         |                     |
| O DAGE        |                           | Signature   | 9                          | Printed Name                                    | APPROVALS /              | e) rock parciases   | and the following the particular strains and the |   | MFP          |                     |
|               | 1                         |   | 5                          | 1   |                          | ATOEA PURPLEASE   | Choose and FIC for all Tible   |   | Title II     |                     |
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|               |                           |   |                            |   |                          | Help  | ЕІС Неір   |   |              |                     |
| ^             | in.                       |   |                            |   |                          |   |  |   | ome:         |                     |
| \$<br>        | \$ 57.00                  | \$19  | \$13                       | \$9   | -                        | bursed  | In the cost of registration will not be reimbursed   | in the cost                             |              |                     |
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|               |                           | Dinner  | Lunch                      | Breakfast                                       | Tier                     | within guidelines of travel policy.   | within guidelines of travel policy.  | within guid                             | Wedn         |                     |
| 4.5           | \$ 387.00                 | No.   |                            | ų.  | lotal No. of Nights:     |   | 5/1/11 Confirmation No.  | 1                                       | 4/28/11      | Control             |
|               |                           | Yes   | -                          |   |                          |   | Confirmation   |   | Date         | Date-in:            |
|               |                           | ACSA to cut check?                                      |                            | 702-777-2300                                    |                          |   |  | No C                                    | Yes          | on oxing.           |
|               |                           |   | gas, NV 89103              | 3700 West Fiamingo Road, Las Vegas, NV 89103    | 3700 West Fla            | ***************************************   |  | No                                      | Yes          | Accessible:         |
|               |                           |   |                            | Rio AllSuite Hotel                              |                          |   | Special Notes:   | Specia                                  | Tanhous      | North Action        |
| \$<br>        | \$ 550.80                 |   |                            |   |                          |   | 05/01/11   | 0.                                      | 04/28/11     | Yellow              |
|               |                           |   |                            |   |                          |   | Confirm  |   | Return date: | Departure date:     |
|               |                           |   |                            | note: Mileage in rental will not be reimbursed. | note: Mileage in renta   | Central Office makes all reservations   | Central Off  |   | ,            |                     |
|               |                           |   | Total                      | -   | Tota                     |   |  | PM                                      | AM           | Return Time: 6:45   |
|               |                           | 0.50  | Rate / mile                |   | Gasoline Est.            | 96  | Return flight # CO196  | PM                                      | AM           | Leave Time: 5:30    |
|               |                           |   | Personal Miles             |   | Rental rate              | 22  | Depart flight # CO222  |   | Ĭ.           | Flight Information: |
|               |                           | the communication of                                    | THE SHOWING                |   |                          | 8   | Special Notes: Continental Airlines  | Specia                                  | NO BERN      | The Market          |
| w             | \$ 395.00                 | No.   | 2087                       | Indianapolis, Indiana 462087                    | india                    |   |  |   |              |                     |
|               |                           | e,  | 04                         | 3737 Meridian St. #504                          | . ω                      |   | April 28 - 30, 2011  | *************************************** |              |                     |
|               |                           | ACSA to cut check?                                      | Black Children             | National Council On Education B                 | National Cou             |   | NCEBC  |   |              | offs.               |
| Actual Amount | Amount                    |   |                            |   | 0                        |   |  |   |              |                     |
|               | Estimated                 |   | 54                         | logy Academy                                    | lation at Aleier Technol | leachers will be able to learn different strategies to better serve the nopulation at Algier Technology Academy | able to learn different strate   | Teachers will be                        |              | 歴 の の 事             |
| неф?          | 2420)                     | School Administration - Asst. Principal's Office (2420) | School Administration      | delinin start                                   |                          |   | da   | Las Vegas, Nevada                       |              | THE PERSON NAMED IN |
|               | ,                         | Academy   | Algiers Technology Academy | Spinot) in                                      |                          | Mavia Marsalis  |  |   |              | amy postinite       |
|               | implete:                  | Lodging complete:                                       | -0, 2011                   | i i i   |                          | _   |  |   | 2800         |                     |
|               | Transportation complete:  | Transporta  | March 16 2011              | March   | e                        | Date:   |  |   | -            | (                   |
|               | Registration complete:    | Registratio   |                            |   | **                       | TIOZ Reg #:   | SSOCIATION   | OOLS                                    | ν.           | 9                   |
|               | P.O. Nilmher:             | 100   | 11/62/50                   |   |                          |   |  | T                                       | п<br>-       | 7                   |
| Dallo - III   | Farr Punctesing Be- Drily | 100000  | 22 (22 )                   |   | Need By Date:            | Ne  |  |   | سکر:         | 2_                  |

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| Lodging complete:          |                |               |         |
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| T. C. Nomber.              |                | Req #:        | RTER    |
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|                            | 03/29/11       | Need By Date: |         |

| Control Vision 1997  | las Vegas, Nevada<br>Teachers will be able to lea                     | lgenue Adams las Vegas, Nevada lgenue Adams lgenue Adams lgenue Adams las Vegas, Nevada las Vegas, Nevada las Vegas, Nevada las Vegas, Nevada | Date:  population at Algler Techno |   | 16, 2011 Algiers Technology Academy Instruction - Secondary (1130) |  | Transportation complete: Lodging complete: Es | plete:     | Help? Actual Amount |
|--|---|---|------------------------------------|---|--|--|---|------------|---------------------|
| <b>持三十五</b>  | Apri  | NCEBC<br>April 28 - 30, 2011  | National Co                        | National Council On Education Black (<br>3737 Meridian St. #504<br>Indianapolis, Indiana 462087 | Black Children<br>504<br>52087                                     | ACSA to cut check? Yes                 | .∾  | 395.00     | <b>*</b>            |
| Flight information: Leave Time: 5:30 AM  | Special Notes: C  | Special Notes: Continental Airlines  Depart flight # CO222  Return flight # CO196   | Rental rate Gasoline Est.          | 2 P   | Personal Miles Rate / mile   | 0.50                                   |   | 8          |                     |
|  |   | eturn night # CO196  Central Office makes all reservations  |                                    | will not be reimbursed.   | Total  | . 00                                   |   | 8          |                     |
| Departure date: Return date: 04/28/11  | 05/01/11  | Confirmation No.  |                                    |   |  |  | S.  | 550.80     | \$                  |
| न्युगम्मः<br>Accessible: Yes   | Special Notes: N  | Special Notes: Ms. Adams will be rooming with Ms. D. Robinson.  |                                    | Rio AllSuite Hotel<br>3700 West Flamingo Road, Las Vegas, NV 89103                              | as, NV 89103   |  |   |            |                     |
| Smoking: Yes   | No  |   |                                    | 702-777-2300  |  | ACSA to cut check? Yes                 | ∐ হ   |            |                     |
| Date-in: Date-out: 4/28/11   | 5/1/11  | Confirmation No.  | Total No. of Nights:               | ts:   |  | No                                     | \$  | 0.00       | ¢,                  |
| The same of the sa | Enter number of meals in the bo<br>within guidelines of travel policy | Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.                            | s eligible Tier                    | Breakfast   | Lunch  | Dinner                                 |   |            |                     |
|  | Note: Meals supplied in the cost of registra                          | Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed   | =                                  | \$9   | \$13   | 3<br>\$19                              |   | \$ 57.00   | 44                  |
| Simple   |   |   |                                    |   |  |  |   | <b>S</b>   | φ.                  |
|  |   | EIC Help  |                                    |   |  |  |   |            |                     |
| Funding:   |   | Education Improv. Category (EIC)  |                                    | )   | Total cost   | Total cost of Professional Development | velopment                                     | \$1,002.80 | \$0.00              |
|  |   | Choose and EIC for all Title/IDEA purchases   | APPROVALS                          | Printed Name  |  | )                                      | Signature                                     |            | A DATE              |
| IDEA   |   | Object Code:  | Principal                          | X X   |  | . [                                    |   | 1          | <u> </u>            |
| LA 4   |   | Choose an object code from the list   | Dept. Director                     | 1.00  | S C C  | Mer.                                   |   | _ ند       | 1.00                |
| Other:   |   | Please Specify Funding Source   | Budget                             | -   |  | q                                      | ;   |            | 111/2               |
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| 14/1   |               |  | 1                                      | 1000                                    | Į,  |                         | G G                     |   |                                     |              | T,   |
|  |               |  | \                                      |   |   | et .                    | Budget                  | server of property of constant  |                                     |              |  |
| 111 8 110  |               |  | A CHARLES                              | 11                                      | THE PERSON NAMED IN                             | Debr. Director          | Dept                    | Please Specify Funding Source   |                                     | Other:       | 2  |
|  |               |  |  | 2                                       |   |                         |                         | Choose an object code from the list   |                                     |              | LA 4   |
|  |               | o G  | 1                                      | *************************************** |   | Dal                     | Principal               | Object Code:  |                                     |              | IDEA   |
| DATE   |               | Signature                                  |  |   | Printed Ame                                     | APPROVALS (             |                         | choose and fic for an ilite/libea purchases   |                                     |              | MFP  |
|  |               |  |  |   |   |                         |                         | core and EIC for all 17th Albert much and   | ) X                                 | =            | Title  |
| \$0.00   | \$1,002.80    | Development                                | Total cost of Professional Development | Total cos                               |   |                         |                         | Education Improv. Category (EIC)  |                                     | Funding:     |  |
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| w  | ţ,            |  |  |   |   |                         |                         |   |                                     |              |  |
|  | ĺ             |  |  |   |   |                         |                         |   |                                     |              | THE PERSON NAMED IN  |
| ·s   | \$ 57.00      |  | \$19                                   | \$13                                    | \$9   | =                       |                         | in the cost of registration will not be reimbursed  | in the cost of regis                |              | 8-   |
| 71   | 83            |  | ω                                      | 0                                       | 0   | -                       |                         | Note: Meals supplied at a conference or included  | Note: Meals supp                    |              |  |
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| , s  | 0.00          |  |  |   | 3   |                         | mniovae il aligin       | 5/1/11  | 5/1/11<br>Enter number of me        | 11/1         | 4/28/11  |
| •  |               |  | No                                     |   |   | Total No. of Nights:    |                         | Confirmation No.  | T 10 10                             | Date-out:    | Date-in:   |
|  |               |  | Yes                                    |   |   |                         |                         |   |                                     |              |  |
|  |               | ieck?                                      | ACSA to cut check?                     |   | 702-777-2300                                    |                         |                         |   | М<br>П                              | Yes          | Smoking:   |
|  |               |  |  | Vegas, NV 89103                         | 3700 West Flamingo Road, Las Ve                 | 3700 West Fla           |                         |   | S<br>N                              | Yes          | Accessible:  |
|  |               |  |  |   | Rio AllSuite Hotel                              |                         | . Barnes,               | Special Notes: Mrs. Parker will be rooming with Ms. Barnes.   | Special Notes                       | F            | Sutmos   |
| \$   | \$ 550.80     |  |  |   |   | -                       |                         |   | 05/01/11                            | 11/11        | 04/28/11   |
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|  |               |  |  |   | note: Mileage in rental will not be reimbursed. | note: Mileage in renta  | rvations                | Central Office makes all reservations   |                                     |              |  |
|  |               |  | ,                                      | Total                                   | ,   | Total                   |                         |   | PM                                  | AM<br>×      | Return Time: 6:45  |
|  |               |  | 0.50                                   | Rate / mile                             |   | Gasoline Est.           |                         | Return flight # CO196   | <b>№</b>                            | ≹<br>⊠       | Leave Time: 5:30   |
|  |               |  |  | Personal Miles                          |   | Rental rate             |                         | Depart flight # CO222   |                                     |              | Flight Information:  |
|  |               |  | である。                                   | THE PERSON NAMED IN                     | all partitions of the                           | 2000年                   |                         | Special Notes: Continental Airlines   | Special Notes                       |              |  |
| \$   | \$ 395.00     |  |  |   |   |                         | '                       |   |                                     |              |  |
|  |               |  | No                                     | 462087                                  | Indianapolis, Indiana 46.                       | India                   | i                       |   |                                     |              |  |
|  |               |  | Yes                                    | #504                                    | 3737 Meridian St. #50                           | 37                      |                         | April 28 - 30, 2011   | A                                   |              |  |
|  |               | ieck?                                      | ACSA to cut check?                     | lack Children                           | National Council On Education Black Children    | National Cou            |                         | NCEBC   |                                     |              |  |
| Actual Amount  | Amount        |  |  |   | ogy Academy.                                    | ton at Afglet Technique | se rise popular         | research and the result of the state of the | The state of the state of           |              | Trabbert   |
|  | Estimated     |  |  |   | - 18  | don at Alejas Taskası   | the second              | learn different strategies to better to   | here will be able to                |              | WHITE SHEETING   |
| Help?  |               |  | dary (1130)                            | Instruction - Secondary (1130)          | Вемдителі                                       |                         |                         |   | Las Vegas, Nevada                   | Lasil        | MISSELF SEWING   |
|  |               |  | Academy                                | Algiers Technology Academy              | School / toc                                    |                         |                         | Beverly Parker  |                                     |              | Timbured Name  |
|  | complete:     | Transportation complete: Lodging complete: |  | h 16, 2011                              | March 1   |                         | Care                    |   |                                     |              |  |
|  | nplete:       | Registration complete:                     |  |   |   |                         | 2                       | SSOCIATION  | S                                   | STÖOHS       | (  |
|  | P. O. Number: | P. O.                                      |  |   |   |                         | Req #:                  | HARTER  |                                     | LG ER        | 7  |
|  |               |  |  | 03/28/11                                |   | of pass.                | 1000                    |   | 1                                   |              | 5  |
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|  | -                                  |  |                             |  | 03/28/11                       | <b>**</b>  | Service of the servic | 7. 10. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15 | と 一大 大学 大学 大学                           |
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| LOTERS   | 100                                | HARTER   | Req #:                      |  |                                |  | P. O. Number:  | ber:  |   |
|  |                                    | SSOCIATION   |                             |  |                                | ₹ P  | Registration complete:   | ie.   | 1 |
| _  |                                    |  | Date:                       | March 16, 2011   | 6, 2011                        | <u> </u>   | Transportation complete:<br>Lodging complete:  | lete:   |   |
| Spelling to the spelling to  |                                    | Brittany Van Neilen  |                             | State of the state | Alglers Technology Academy     |  |  |   |   |
| 100  | Las Vegas, Nevada                  |  |                             | T.C. strangalows   | Instruction - Secondary (1130) | ary (1130)   |  |   | Help?                                   |
| Teach Transport  | hers will be able to l             | Teachers will be able to learn different strategies to better serve the population at Algier Technology Academy. | population at Algier Techno | ology Academy.   |                                |  |  | Estimated<br>Amount                           | Actual Amount                           |
|  |                                    | NCEBC  | National Co                 | National Council On Education Black Children   | ack Children                   | ACSA to cut check?   | *?   |   |   |
| ***************************************  | Ap                                 | April 28 - 30, 2011  |                             | 3737 Meridian St. #504   | Ā                              | Yes  |  |   |   |
|  |                                    |  | Ind                         | Indianapolis, Indiana 462  | 2087                           | No   | <u> </u>   | 305 00  | ٨                                       |
|  |                                    |  |                             |  |                                | No. of the last of |  | 393.00  |   |
| Flight Information.  | Special Notes:                     | Special Notes: Continental Airlines  |                             | The state of the s |                                | 1 1 1 1 1 1  |  |   |   |
|  | ]                                  | Depart flight # CO222  | Rental rate                 |  | Personal Miles                 |  |  |   |   |
| Return Time: 5:45 AM   | 2                                  | Return flight # CO196  | Gasoline Est.               |  | Rate / mile                    | 0.50   |  |   |   |
|  |                                    | Central Office makes all propositions  |                             |  | 10001                          | ,  |  |   |   |
| Departure date: Return date:   |                                    | Confirmation No.   |                             | THE PARTY OF THE P |                                |  |  |   |   |
| 04/28/11   | 05/01/11                           |  |                             |  |                                |  | ₩  | 550.80  | ts.                                     |
| The second secon | Special Notes:                     | Special Notes: Mrs. Van Neilen will be rooming with Ms. Conlon.  | onlon.                      | Rio AllSuite Hotel   |                                |  |  |   |   |
| 2  | 8                                  |  | 3700 West FI                | 3700 West Flamingo Road, Las Vegas, NV 89103   | as, NV 89103                   |  |  |   |   |
| Yes Yes  | 8                                  |  |                             | 702-777-2300   |                                | ACSA to cut check?   | _  ☆   |   |   |
| Date-In: Date-out: 4/28/11   | 5/1/11                             | Confirmation No.   | Total No. of Nights:        | nts:   |                                | N <sub>0</sub>   | <b>↓</b>   | 0.00  | 4.5                                     |
| and the second   | within guidelines of travel policy | within guidelines of travel policy.  | is eligible Tier            | Breakfast  | Lunch                          | Dinner   |  |   |   |
|  | Note: Meals supplin                | Note: Meals supplied at a conference or included   | 2                           | 0  | 0                              | 3  |  |   |   |
|  | in the cost of registr             | in the cost of registration will not be reimbursed   | :                           | \$9  | \$13                           | \$19   | \$   | 57.00   | \$                                      |
|  |                                    |  |                             |  |                                |  | •  |   | ^                                       |
|  |                                    | EIC Help   |                             |  |                                |  |  |   |   |
| Funding:   |                                    | Education Improv. Category (EIC)   |                             |  | Total cost                     | Total cost of Professional Development   | velopment  | \$1,002.80                                    | \$0.00                                  |
| Title II   |                                    |  |                             | )  |                                |  |  |   |   |
| MFP  |                                    | choose and ele for all little/libea purchases  | APPROVALS /                 | Printed Naga   |                                | )  | gnature  |   | DATE                                    |
| IDEA   |                                    | Object Code:   | Principal                   | Y  | 5                              |  |  | 1   | J١                                      |
| IA4  |                                    | Choose an object code from the list  | Dept. Director              |  | 7 2                            | +  | :  | -   | _                                       |
| Other:   |                                    | Please Specify Funding Source  | Budget                      | -  |                                |  |  |   | 7/0//                                   |
| ,  |                                    |  | CFO                         |  | MXM                            | 1  |  |   | Spela                                   |
| G/L Code:  |                                    |  |                             |  |                                |  |  |   |   |
|  |                                    | -  |                             |  |                                |  |  |   |   |

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| ノ                       | 7                                       |   | 7  |                              |  |                                |   |  | Control of Party of the Party o | í.           |
|-------------------------|---|---|--|------------------------------|--|--------------------------------|---|--|--|--------------|
|                         | \                                       |   |  | Need by Date:                |  | 03/28/11                       |   | B O Number                                 |  |              |
| 5/2                     | CHOOLS                                  |   | SSOCIATION   | Req #:                       |  |                                | Z)                                      | Registration complete:                     |  | ŀ            |
| `                       |   |   |  | Date:                        | March 16, 2011                                   | 2011                           | E 7                                     | Transportation complete: Lodging complete: |  |              |
| 一年 一大田子                 |   |   | Nancy Turner   | 1923                         | chapi Auso A                                     | Algiers Technology Academy     |   |  |  |              |
| With the State of       | Las Vegas, Nevada                       | evada   |  |                              |  | Instruction - Secondary (1130) | ıry (1130)                              |  |  | неір         |
|                         | Feachers wil                            | be able to learn diffe  | leachers will be able to learn different strategies to better serve the population at Algier Technology Academy    | pulation at Algier Technolog | gy Academy.                                      |                                |   | Esi  | Estimated  | Actual Amour |
| Ten Auto                |   |   |  |                              |  |                                |   |  | Amount   | Actual Amoun |
| otto in hoje            |   | NCEBC   |  | National Coun                | National Council On Education Black Children     | ck Children                    | ACSA to cut check?                      | 🕏  |  |              |
|                         | 4====================================== | April 28 - 30, 2011   | , 2011   | 373                          | 3737 Meridian St. #504                           |                                | Yes                                     |  |  |              |
|                         |   |   |  | Indian                       | Indianapolis, Indiana 462087                     | )87                            | No                                      |  | 395.00   | s            |
| paratetine,             |   | Special Notes: Continental Airlines                                     | tal Airlines   |                              | を書る  |                                | Describing the second                   |  |  |              |
| Flight Information:     | - 100                                   | Depart fl   | Depart flight # CO222  | Rental rate                  | P  | Personal Miles                 | 100000000000000000000000000000000000000 |  |  |              |
| Leave Time: 5:30        | AM M                                    | Return fl   | Return flight # CO196  | Gasoline Est.                | R  | Rate / mile                    | 0.50                                    |  |  |              |
| ketum lime: 6:45        | AM X PM                                 |   | Control Office makes all propositions  | Total                        |  | Total                          |   |  |  |              |
| Departure date:         | Return date:                            | Confirmation No.  | ition No.  |                              |  |                                |   |  |  |              |
| 04/28/11                | 8/11                                    | 05/01/11  |  |                              |  |                                |   | <br> <br> *                                | 550.80   | ţ\$          |
| Titology                |   | ecial Notes: Ms. Turn   | Special Notes: Ms. Turner will be rooming with Ms. Nicholas.   |                              | Rio AllSuite Hotel                               |                                |   |  |  | 88           |
| Accessible:<br>Smoking: | Yes No                                  |   |  | 3/00 West Harr               | 3700 West Hamingo Koad, Las Veg.<br>702-777-2300 | gas, NV 89103                  | ACSA to cut check?                      | ck?  |  |              |
|                         |   |   |  |                              |  |                                | Yes                                     |  |  |              |
| Date-In: 4/2            | Date-out:<br>4/28/11                    | Confirmation No. 5/1/11   | ition No.  | Total No. of Nights:         | <br>   |                                | No                                      |  | 0.00   | ς,           |
|                         | withi                                   | Enter number of meals in the box<br>within guidelines of travel policy. | Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy. | eligible<br>Tler             | Breakfast  | Lunch                          | Dinner                                  |  |  |              |
|                         | Note:                                   | Note: Meals supplied at a conference or included                        | nference or included   | =                            | 0  | 0                              | w                                       |  |  |              |
|                         | in the                                  | in the cost of registration will not be reimbursed                      | not be reimbursed  |                              | \$9  | \$13                           | \$19                                    | <br> <br>                                  | 57.00  | \$           |
|                         |   |   |  |                              |  |                                |   | s  |  | v            |
|                         |   |   | EIC Help   |                              |  |                                |   |  |  |              |
|                         | Funding:                                | Education   | Education Improv. Category (EIC)   |                              |  | Total cost                     | Total cost of Professional Development  | evelopment                                 | \$1,002.80   | \$0.1        |
| Title                   | ·<br>                                   |   |  |                              |  | 7                              |   |  |  |              |
| MFP                     |   | Choose and El   | Choose and EIC for all Title/IDEA purchases  | APPROVALS                    | Printed Name                                     | 7                              |   | Signatur                                   | -  | / DATE       |
| IDEA                    |   |   | Object Code:   | Principal                    | 77   |                                | 4                                       |  | W  | 717/12       |
| LA 4                    |   | Choose an   | Choose an object code from the list  | Dept. Director               | M. K.  | 26. 20                         | March Co.                               | - K  | 2  | 14 84        |
| 0                       | Other:                                  | Please  | Please Specify Funding Source  | Budget                       | 11.  | V.                             | 0                                       |  |  |              |
| )()                     |   |   |  | CFO                          |  | Inx                            | 7                                       |  | 1  | 1/4/1        |
| G/L Code:               |   |   |  |                              |  |                                |   | ·  |  |              |
|                         |   |   |  |                              |  |                                |   |  |  |              |

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| to the        | 1             |                        | +                                     |                               |  |   | G                 |   |                                     |              | 0                   | ,              |
|---------------|---------------|------------------------|---------------------------------------|-------------------------------|--|---|-------------------|---|-------------------------------------|--------------|---------------------|----------------|
| Marke         | 3             |                        | 7/2                                   | 1                             |  |   | 웅                 |   |                                     |              | 0                   | 2              |
|               |               |                        |                                       |                               | 1  | ÷   | Budget            | Please Specify Funding Source   |                                     |              | Other:              |                |
| 20012         |               | 1                      | W The W                               | 1                             |  | Dept. Director                                  | Dept.             | Choose an object code from the list   |                                     |              | LA4                 | Γ              |
| として           |               | \                      | 1                                     | 1                             | Y  | pal   | Principal         | Óbject Code:  |                                     |              | IDEA                |                |
| DATE          |               | Signatura              |                                       |                               | rigited Nam                                  | APPROVALS P                                     |                   | CHANGE BLID LIC TOLOUR HINE/ INEW PRICESSES   |                                     |              | MFP                 |                |
|               |               | ·                      | )                                     |                               | *  |   | ]                 | ore and EIC for all This inter machines   |                                     | =            | Title               |                |
| \$0.00        | \$1,002.80    | Development            | otal cost of Professional Development | Total cos                     |  |   |                   | Education Improv. Category (EIC)  |                                     | Funding:     | Funi                |                |
|               |               |                        |                                       |                               |  |   |                   | EIC Help  |                                     |              |                     |                |
| w             | v.            |                        |                                       |                               |  |   |                   |   |                                     | enum.        |                     |                |
| \$            | \$ 57.00      |                        | \$19                                  | \$13                          | \$9  | -<br> -<br> -                                   |                   | in the cost of registration will not be reImbursed  | in the cost of regist               |              |                     |                |
|               |               |                        | 3                                     | 0                             | 0  | -   |                   | Note: Meals supplied at a conference or included  | Note: Meals suppli                  |              |                     |                |
|               |               |                        | Dinner                                | Lunch                         | Breakfast                                    | le<br>Tler                                      | ployee is eligibl | threr number of meas in the boxes to the right for which employee is eligible within guidelines of travel policy. | within guidelines of travel policy. | inches:      | less.               |                |
| <b>⋄</b>      | \$ 0.00       |                        | No                                    |                               | ω  | Total No. of Nights:                            |                   | Confirmation No.  | 5/1/11                              | Date-out:    | 4/28/11             | Date-in:       |
|               |               |                        | Yes                                   | :                             |  |   |                   |   |                                     |              |                     | ?              |
|               |               | heck?                  | ACSA to cut check?                    |                               | 702-777-2300                                 |   |                   |   | No U                                | Yes          | 69                  | Smokin         |
|               |               |                        |                                       | as, NV 89103                  | 3700 West Flamingo Road, Las Vega            | 3700 West Flam                                  |                   |   | 80                                  |              | ble:                | Accessible:    |
|               |               |                        |                                       |                               | Rio AllSuite Hotel                           |   | bsen.             | Special Notes: Ms. Webb will be rooming with Ms. Ebsen.   | Special Notes:                      | ]            | Souther             |                |
| <b>(</b> 4    | \$ 550.80     |                        |                                       |                               |  |   |                   |   | 05/01/11                            |              | 04/28/11            |                |
|               |               |                        |                                       |                               | vill not be reimbursed.                      | note: Mileage in rental will not be reImbursed. | vations           | Centimation No.   |                                     | Return date: | Departure date:     | Departu        |
|               |               |                        |                                       | lotal                         | r  | letoi   |                   |   |                                     | AM<br>□      | 100 0.40            | 2001           |
|               |               | . 0                    | 0.50                                  | late / mile                   | R  | Gasoline Est.                                   |                   | Return flight # CO196   | PM                                  |              | Leave Time: 5:30    | Leave T        |
|               |               |                        |                                       | ersonal Miles                 | Pe   | Rental rate                                     |                   | Depart flight # CO222   | ]                                   | ]            | Flight information: | Flight ir      |
|               | :             |                        | 開発 事情 人                               |                               |  |   |                   | Special Notes: Continental Airlines   | Special Notes:                      | E-CONTE      | ininguista a        |                |
| \$            | \$ 395.00     |                        | No                                    | 087                           | Indianapolis, Indiana 462087                 | Indian  |                   |   |                                     |              |                     |                |
|               |               |                        | Yes                                   |                               | 3737 Meridian St. #504                       | 373   |                   | April 28 - 30, 2011   | Ap                                  |              |                     |                |
|               |               | heck?                  | ACSA to cut check?                    | ck Children                   | National Council On Education Black Children | National Counc                                  |                   | NCEBC   |                                     |              | Oliver Phil         |                |
| Actual Amount | Amount        |                        |                                       |                               | y Academy.                                   | tion at Algier Technolog                        | e the populat     | reachers will be able to learn different strategies to better serve the population at Algier Technology Academy.  | ers will be able to I               | iraciie      | Marie Div           | 見る             |
| Help?         | Estimated     |                        | dary (1130)                           | nstruction - Secondary (1130) |  |   |                   |   | Las vegas, Nevada                   | Lab va       | or with a second    | 1              |
|               |               |                        | Academy                               | Algiers Technology Academy    |  | News 1  |                   | Jill Webb   |                                     |              | de Name             | Name of Street |
|               | te:           | Lodging complete:      |                                       | 6, 2011                       | March 16,                                    |   |                   |   |                                     |              |                     |                |
|               | nplete:       | Registration complete: |                                       |                               |  |   |                   | S S O C A T O N   |                                     | CHOOLS       | (                   | <              |
|               | P. O. Number: | P. O.                  |                                       |                               |  |   | Req #:            | HARTER  | 053                                 | GIERS        | ر<br>12             |                |
| OHIA THE      |               |                        |                                       | 03/28/11                      |  | Need By Date:                                   | Need              |   | 4                                   | _            |                     | _              |
|               |               |                        |                                       |                               |  | 1   |                   |   | 7                                   |              | ニナー                 |                |

Updated 3/16/11

G/L Code:

| INST III 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 | anding:   |  | Special Notes: Mr. Rawlins will be rooming with Mr. Harris.  Accessible:  Yes No Smoking:  No Smoking:  No Smoking:  Yes No Smoking:  Oate-In:  A/28/11  A/28/11  A/28/11  A/28/11  A/28/11 | Flight Information:  Leave Time: 5:30  Return Time: 6:45  Depart flight # C0222  Return flight # C0196  Return Time: 6:45  AM PM Return flight # C0196  Central Office makes all reservations  O4/28/11  Confirmation No. | Las Vegas, Nevada  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  April 28 - 30, 2011 | CHOOLS SSOCIATION  |
|---|---|--|---|---|---|--|
| APPROVALS  Principal  Dept. Director  Budget  CFO  CEO  | Total cost of                                     | Tier Breakfast Lunch  II 0 0 0  \$9 \$13 | Rio AllSuite Hotel 3700 West Flamingo Road, Las Vegas, NV 89103 702-777-2300 Total No. of Nights: 3   | Rental rate Personal Miles Gasoline Est. Rate / mile Rate / mile Fotal - Total - Total Personal Miles   | Algiers Technology Aca<br>Instruction - Secondar<br>from Black Children<br>St. #504   | Need By Date: 03/28/11  Req #:  Date: March 15, 2011                               |
| Signature Signature Signature   | Total cost of Professional Development \$1,002.80 | Dinner 3 5 57.00 \$                      | ACSA to cut check?  Yes  No  \$ 0.00 \$   | 550.80  | D) Estimo Amo O cut check?  | P. O. Number:  Registration complete:  Transportation complete:  Lodging complete: |

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### 1/2/1/30

### Travel Request Form 2010-2011

|                          | SSOCIATION             | HARTER        | 2  |
|--------------------------|------------------------|---------------|--|
| Date: March              |                        | Req #:        | Need By Date:  |
| March 16, 2011           |                        |               | 03/28/11   |
| Transportation complete: | Registration complete: | 1.0.14111061. | The state of the s |
|                          |                        |               |  |

| - \   |  | veed by Date:  |   |
|---|--|--|---|
| 5   |  | 11 for len   | P. O. Number:                               |
| CHOOLS  | SSOCIATION   | NCQ *:   | Registration complete:                      |
|   |  | Date: March 16, 2011   | Transportation complete:  Lodging complete: |
| in prime shares   | Carlin Jacobs  | Algiers Technology Academy   |   |
| Las   | Las Vegas, Nevada  |  | Help?                                       |
| Participation of the company of the | feachers will be able to learn different strategles to better serve the population at Algier Technology Academy,   | opulation at Algier Technology Academy.  | Amount Actual Amount                        |
| tepodriff, and  | NCEBC  | National Council On Education Black Children ACSA to cut check?  | check?                                      |
|   | April 28 - 30, 2011  | 3737 Meridian St. #504 Yes   |   |
| ******  |  | Indianapolis, Indiana 462087 No  | \$ 395.00 \$                                |
| againt-scaling.   | Special Notes: Continental Airlines  | A TOTAL AND A TO |   |
| Flight Information:   | Depart flight # CO222  | Rental rate Personal Miles   |   |
| Leave Time: 5:30 AM   | PM Return flight # CO196   | Gasoline Est.   Rate / mile   0.50   | 150   |
| ***************************************   | Central Office makes all reservations  | note: Mileage in rental will not be reimbursed.  | 1   |
| Departure date: Return date:  |  |  | A 550 80 S                                  |
| firming)  | Charle Notes: Air Jarahs will be roomaing with Mr Bracks   | Rio All'Suita Hotel  |   |
| Accessible: Yes   | No   | 3700 West Flai   |   |
| Smoking: Yes  | No 📙   | 702-777-2300 ACSA to cut check?  | check?                                      |
| Date-in: Date-out: 4/28/11  |  | Total No. of Nights: No  | \$ 0.000                                    |
|   | Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy. | s engine Tier Breakfast Lunch Dinner   | J   |
|   | Note: Meals supplied at a conference or included   | 0  | 1   |
|   | in the cost of registration will not be reimbursed   | \$9 \$13 \$19  | \$ 57.00                                    |
| Other   |  |  | \$  |
|   | EIC Help   |  |   |
| Funding:  | Education Improv. Category (EIC)   | Total cost of Professional Development   | al Development \$1,002.80 \$0.00            |
| Title II  | Choose and EIC for all Title/IDEA purchases  |  |   |
| WEP   |  | APPROVALS Printed Nagre  | Signature                                   |
| IDEA  | Object Code:   | Principal  | 11 (18                                      |
| LA 4  | Choose an object code from the list  | Dept. Director   |   |
| Other:  | Please Specify funding Source  | Budget   | 76%   |
| 69  |  | CED  | +   |
| G/L Code:   |  |  |   |
|   |  |  |   |

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6/3/2011

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

To:

NCEBC

Algiers Charter Schools Association

| INVOICE NUMBER | DATE      | DESCRIPTION                     |         | AMOUNT                          | DISCOUNT                | NET AMOUNT                      |
|----------------|-----------|---------------------------------|---------|---------------------------------|-------------------------|---------------------------------|
| 05242011       | 5/24/2011 | PD Registration fee-Harte & ATA | Totals: | \$7,875.00<br><b>\$7,875.00</b> | \$0.00<br><b>\$0.00</b> | \$7,875.00<br><b>\$7,875.00</b> |
|                |           |                                 |         |                                 |                         |                                 |
| 4)             |           |                                 |         |                                 |                         |                                 |
|                |           |                                 |         |                                 |                         |                                 |





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

> STUART GAY ALGIERS CHARTER SCH

### Airfare for NCEBC

| Trans | Post       |   |                               |
|-------|------------|---|-------------------------------|
| Date  | Date       | Description   | Amount                        |
| 3/15  | 03/25      | AGNT FEE 89005328989463 WORLD TRAVEL PA                                       | \$24.00                       |
| 13/13 | U3/23      | SMITH/JASON ERI DEPARTURE: 03/15/11   | <b>427.00</b>                 |
|       |            | XAA XD Y XAO  |                               |
| 3/23  | 03/25      | AGNT FEE 89005330126635 WORLD TRAVEL PA                                       | \$36.00                       |
| 13/23 | 03/23      | MCKEE/HYACINTH DEPARTURE: 03/23/11  | 400.00                        |
|       |            | XAA XD X XAO  |                               |
| 3/23  | 03/25      | AGNT FEE 89005330126996 WORLD TRAVEL PA                                       | \$36.00                       |
| 13/23 | 03/23      | MCKEE/HYACINTH DEPARTURE: 03/23/11  | 430.30                        |
|       |            | XAA XD X XAO  |                               |
| CIOC  | 00.008     | SOUTHWES 5262163755002 08004359792 TX   | \$487.40                      |
| 3/25  | 03/28      | FRANCOIS/AL DEPARTURE: 04/27/11   | \$407.40                      |
|       | Harak H.A. | MSY WN O LAS WN Q MSY   |                               |
| OIOE  | 00.006     | SOUTHWES 5262163752657 08004359792 TX   | \$487.40                      |
| 3/25  | 03/28      | LEWIS/HENDERSON DEPARTURE: 04/27/11   | 10401-40                      |
|       |            | MSY WN O LAS WN Q MSY   |                               |
| 0.105 | 03/28      | SOUTHWES 5262163755104 08004359792 TX   | \$487.40                      |
| 3/25  | U3/26      | BARNES/GWENDOLYN J DEPARTURE: 04/27/11  | \$467.40                      |
|       |            | MSY WN O LAS WN Q MSY   |                               |
| 0.105 | 00.000     | SOUTHWES 5262163769968 08004359792 TX   | \$517.40                      |
| 3/25  | 03/28      |   | 4317.40                       |
|       | 100        |   |                               |
|       | 00.00      | MSY WN R LAS WN Q MSY   | \$115.00                      |
| 3/25  | 03/28      | NEW ORLEANS CITY BUSIN 866-8028214 MN AGNT FEE 89005330878166 WORLD TRAVEL PA | \$26.00                       |
| 3/25  | 03/28      |   | 920.00                        |
|       |            |   |                               |
| 2105  | 00/00      | XAA XD X XAO<br>AGNT FEE 89005330878822 WORLD TRAVEL PA                       | \$26.00                       |
| 3/25  | 03/28      |   | \$20.00                       |
|       |            |   |                               |
|       | 00.000     | XAA XD X XAO  | \$26.00                       |
| 3/25  | 03/28      | AGNT FEE 89005330879043 WORLD TRAVEL PA<br>FRANCOIS/AL DEPARTURE: 03/25/11    | \$20.00                       |
|       |            |   |                               |
|       |            | XAA XD X XAO  | \$06.00                       |
| 3/25  | 03/28      | AGNT FEE 89005330878214 WORLD TRAVEL PA                                       | \$26,00                       |
|       |            | BARNES/GWENDOLY DEPARTURE: 03/25/11 XAA XD X XAO                              |                               |
|       | 00.400     | BIG WHEEL NOVELTIES KENNER LA   | \$1,685,75                    |
| 3/25  | 03/28      | BIG WHEEL NOVELTIES KENNER LA   | \$1,003.73<br>\$1,101.24      |
| 3/25  | 03/28      |   | \$1,101.24<br><b>\$180.00</b> |
| 3/25  | 03/28      | DAVILLIER PHOTOGRAPHY NEW ORLEANS LA UNITED 01679844497660 DOUGLASSVIL PA     | \$326.70                      |
| 3/28  | 03/30      |   | \$320.70                      |
|       |            | CONLON/MICHAELMARY DEPARTURE: 04/28/11  |                               |
| V00   | 00.00      | ORD UA H LAS  | \$498.10                      |
| 3/29  | 03/30      | SOUTHWES 5262164333992 08004359792 TX   | 9490. IU                      |
|       |            | WEBB/JILL DEPARTURE: 04/28/11   |                               |
| uio e | 60456      | MSY WN O LAS WN Q PHX WN Q MSY  | \$517.40                      |
| 3/28  | 03/30      | SOUTHWES 5262164149134 08004359792 TX   | \$517.40                      |
|       |            | NICHOLAS/BARBARA A DEPARTURE: 04/28/11  |                               |
|       |            | MSY WN R LAS WN Q MSY   | \$547.40                      |
| /28   | 03/30      | SOUTHWES 5262164154051 08004359792 TX   | \$517.40                      |
|       |            | ADAMS/IGENUE MICHELL DEPARTURE: 04/28/11                                      |                               |

MSY WN R LAS WN Q MSY





Account Number Statement Date

5532-5800-0005-5530 04-20-11

STUART GAY ALGIERS CHARTER SCH

### Transaction Detail

| Trans<br>Date | Post<br>Date       | Description  | Amount                |
|---------------|--------------------|--|-----------------------|
| Date          | Date               | Description  |                       |
| 03/21         | 03/23              | AIRTRANAI 33201039676310 ATLANTA GA<br>LOBDELL/CHERYL DEPARTURE: 04/02/11      | \$94.70               |
|               |                    | ATL FL L MSY   | \$24.00               |
| 03/21         | 03/23              | AGNT FEE 89005330108593 WORLD TRAVEL PA METCALF/EDNA JE DEPARTURE: / /         | <b>427.00</b>         |
| 03/21         | 03/23              | AGNT FEE 89005330101472 WORLD TRAVEL PA PURSELL/FRAN D DEPARTURE: / /          | \$24.0 <b>0</b>       |
| 03/21         | 03/23              | AGNT FEE 89005330096782 WORLD TRAVEL PA  | \$36.00               |
| <b>907</b> 21 |                    | PARKERBROOKS/RO DEPARTURE: / /   |                       |
| 03/21         | 03/23              | AGNT FEE 89005330102393 WORLD TRAVEL PA  | \$24.00               |
| 03/21         | 03/23              | LOBDELL/CHERYL DEPARTURE: / /  |                       |
| 03/21         | 03/23              | AGNT FEE 89005330103045 WORLD TRAVEL PA  | \$24.00               |
| 05/Z1         | 00,25              | LOBDELL/CHERYL DEPARTURE: / /  |                       |
| 03/21         | 03/23              | AGNT FEE 89005330105311 WORLD TRAVEL PA  | \$24.00               |
| 03/21         | 03/23              | METCALF/EDNA JE DEPARTURE: / /   |                       |
| 03/21         | 03/23              | NEW HORIZONS COMPUTER METAIRIE LA  | \$2,498.00            |
| 03/22         | 03/23              | USPS POSTAGE(STAMPSQQQ 888-434-0055 CA   | \$230,00              |
| 03/21         | 03/23              | USAIRWAY 03779837199950 DOUGLASSVIL PA   | <b>(\$942.30)</b>     |
|               |                    | PARKERBROOKS/ROBIN M DEPARTURE: 03/29/11                                       |                       |
|               |                    | MSY US L CLT US L MYR US W DCA US N MSY  | 0005.00               |
| 03/21         | 03/23              | USAIRWAY 03779837205804 DOUGLASSVIL PA   | \$685.00              |
|               |                    | PURSELL/FRAN D DEPARTURE: 03/29/11   |                       |
|               | 22.22              | MSY US L CLT US L MYR US T CLT US T DCA  | \$449.30              |
| 03/21         | 03/23              | USAIRWAY 03779837207042 DOUGLASSVIL PA   | <b>67715.55</b>       |
| •             |                    | LOBDELL/CHERYL ANN DEPARTURE: 03/29/11 MSY US L CLT US L MYR US S CLT US S ATL | 2-                    |
| 20/0/         | 03/23              | USAIRWAY 03779837210881 DOUGLASSVIL PA   | \$573.30              |
| 03/21         | U3/23              | METCALF/EDNA JEAN DEPARTURE: 03/29/11  | 1                     |
|               |                    | MSY US L CLT US L MYR US W CLT US W BWI  |                       |
| 03/22         | 03/24              | DELTA 00879840783215 DOUGLASSVILLE PA  | \$1,229.80            |
| 90722         | 00/2- <del>1</del> | MITCHELL/KENNET DEPARTURE: 03/28/11  |                       |
|               |                    | MSY DL H ATL DL Q MYR DL B ATL DL B MSY  |                       |
| 03/22         | 03/24              | AGNT FEE 89005330121540 WORLD TRAVEL PA  | \$24.00               |
|               |                    | MITCHELL/KENNET DEPARTURE: 03/22/11  |                       |
|               |                    | XAA XD X XAO   | 8500 00               |
| 03/23         | 03/24              | 2895-IC ELECTRIC HARVEY LA   | \$523.08<br>\$24.00   |
| 03/23         | 03/25              | UNITED 01679840788452 DOUGLASSVIL PA   | \$821.30              |
|               |                    | MCKEE/HYACINTH C DEPARTURE: 03/29/11   |                       |
|               |                    | MSY UA H CLT UA H MYR US S CLT US S ATL  | \$1,235.00            |
| 03/24         | 03/25              | GAMBIT NEW ORLEANS LA  | \$1,235.00<br>\$94.70 |
| 03/23         | 03/25              | AIRTRANAI 33201040678600 ATLANTA GA  | ψ <del>34</del> .1 ∪  |
|               |                    | WORLDTITA  |                       |
|               |                    | ATL FL L MSY   |                       |





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

STUART GAY ALGIERS CHARTER SCH

### Transaction Detail

| Trans<br>Date | Post<br>Date | Description  | Amount              |
|---------------|--------------|--|---------------------|
|               |              | DOUTH HAVE 0 FORDAGAAFFAAA 0000 ACCOTOO TV                                     | \$487.40            |
| 03/28         | 03/30        | SOUTHWES 5262164155430 08004359792 TX TURNER/NANCY PAQUITA DEPARTURE: 04/27/11 | \$467,40            |
|               |              |  |                     |
| 00/06         | 00/00        | MSY WN O LAS WN Q MSY<br>SOUTHWES 5262164155915 08004359792 TX                 | \$487.40            |
| 03/28         | 03/30        | JACOBS/CARLIN DARNEL DEPARTURE: 04/27/11                                       | \$107,10            |
|               |              | MSY WN O LAS WN Q MSY  |                     |
| 03/28         | 03/30        | SOUTHWES 5262164158624 08004359792 TX  | \$487.40            |
| 03/20         |              | HARRIS/L KASIMU DEPARTURE: 04/27/11  | 2000 1700           |
|               | 1 1          | MSY WN O LAS WN Q MSY  |                     |
| 03/28         | 03/30        | SOUTHWES 5262164161082 08004359792 TX  | \$487.40            |
| 00/20         | 00,00        | BROOKS/JEREMYE CORNE DEPARTURE: 04/27/11                                       |                     |
|               |              | MSY WN O LAS WN Q MSY  |                     |
| 03/28         | 03/30        | SOUTHWES 5262164180902 08004359792 TX  | \$487.40            |
| 00/20         | 00,00        | ROBINSON/KRISTI LYNN DEPARTURE 04/27/11  | 2250,4550,000,000,0 |
|               |              | MSY WN O LAS WN Q MSY  |                     |
| 03/28         | 03/30        | SOUTHWES 5262164199883 08004359792 TX  | \$517.40            |
|               | 00,00        | ROCHE/MABLE MCDONALD DEPARTURE 04/28/11  |                     |
|               |              | MSY WN R LAS WN Q MSY  |                     |
| 03/28         | 03/30        | SOUTHWES 5262164187291 08004359792 TX  | \$517.40            |
|               |              | MARSALIS/MAVIA ALICE DEPARTURE: 04/28/11                                       |                     |
|               |              | MSY WN R LAS WN Q MSY  |                     |
| 03/28         | 03/30        | SOUTHWES 5262164256075 08004359792 TX  | \$322.70            |
|               |              | CONLON/MICHAEL MARY DEPARTURE: 05/01/11  |                     |
|               |              | LAS WN Q MSY   |                     |
| 03/28         | 03/30        | SOUTHWES 5262164281007 08004359792 TX  | \$517.40            |
|               |              | VAN NIELEN/BRITTANY DEPARTURE: 04/28/11  |                     |
|               |              | MSY WN R LAS WN Q MSY  |                     |
| 03/29         | 03/30        | SOUTHWES 5262164313560 08004359792 TX  | \$399,40            |
|               |              | RAWLINS/LAWRENCE ROY DEPARTURE: 04/27/11                                       |                     |
|               |              | MSY WN O LAS WN W MSY  |                     |
| 03/29         | 03/30        | SOUTHWES 5262164314646 08004359792 TX  | \$487.40            |
|               |              | LEWIS/JESSICA F DEPARTURE: 04/27/11  |                     |
|               |              | MSY WN O LAS WN Q MSY  |                     |
| 03/28         | 03/30        | DELTA 00679844495466 DOUGLASSVILLE PA  | \$435.80            |
| 4             |              | WEBB/JILL DEPARTURE: 04/21/11  |                     |
|               |              | MSY DL U SLC DL U LAS UA S LAX UA S MSY  |                     |
| 03/28         | 03/30        | AGNT FEE 89005330899391 WORLD TRAVEL PA  | \$26.00             |
|               |              | BROOKS/JEREMYE DEPARTURE: 03/28/11   |                     |
|               |              | XAA XD X XAO   |                     |
| 03/28         | 03/30        | AGNT FEE 89005330899100 WORLD TRAVEL PA  | \$26.00             |
|               |              | NICHOLAS/BARBAR DEPARTURE: 03/28/11  |                     |
|               |              | XAA XD X XAO   | 60400               |
| 03/28         | 03/30        | AGNT FEE 89005330897781 WORLD TRAVEL PA  | \$24.00             |
|               |              | WEBB/JILL DEPARTURE: 03/28/11  |                     |
|               |              | XAA XD X XAO   | <b>****</b>         |
| 03/28         | 03/30        | AGNT FEE 89005330892236 WORLD TRAVEL PA  | \$26.00             |
|               |              | ADAMS/IGENUE MI DEPARTURE: 03/28/11  |                     |
|               |              | XAA XD X XAO   |                     |





25131100 - 000004 - 0005 - 0008 - 7

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

### STUART GAY ALGIERS CHARTER SCH

| rans         | Post             |   |             |
|--------------|------------------|---|-------------|
| Date         | Date             | Description   | Amount      |
| 3/28         | 03/30            | AGNT FEE 89005330899413 WORLD TRAVEL PA                             | \$26.00     |
|              | 00,00            | TURNER/NANCY PA DEPARTURE: 03/28/11                                 |             |
|              |                  | XAA XD X XAO  |             |
| 3/28         | 03/30            | AGNT FEE 89005330901351 WORLD TRAVEL PA                             | \$26.00     |
| 13/20        | 03/30            | VANNIEJ EN/BRITT DEPARTURE: 03/28/11                                | 420.00      |
|              |                  | VANNIELEN/BRITT DEPARTURE: 03/28/11 XAA XD X XAO                    |             |
| 3/28         | 03/30            | AGNT FEE 89005330899376 WORLD TRAVEL PA                             | \$26.00     |
| 3/20         | 03/30            | HARRIS/LKASIMU DEPARTURE: 03/28/11                                  |             |
|              |                  | XAA XD X XAO  |             |
| ome          | 03/30            | AGNT FEE 89005330899380 WORLD TRAVEL PA                             | \$26.00     |
| 3/28         | 03/30            | JACOBS/CARLIN D DEPARTURE: 03/28/11                                 | 020:00      |
| 2000         |                  | XAA XD X XAO  |             |
| 0.00         | 03/30            | AGNT FEE 89005330900076 WORLD TRAVEL PA                             | \$24.00     |
| 3/28         | 05/30            | CONLONIALCHAELM DEDADTIDE 02/02/44                                  | 427.00      |
|              | The state of the | CONLON/MICHAELM DEPARTURE: 03/28/11 XAA XD X XAO                    |             |
| 0.100        |                  | AGNT FEE 89005330900850 WORLD TRAVEL PA                             | \$25.00     |
| 3/28         | 03/30            | AGNI FEE 09003330900000 WORLD IRAVEL FA                             | \$20.00     |
|              |                  | CONLON/MICHAELM DEPARTURE: 03/28/11                                 |             |
|              |                  | XAA XD X XAO  | \$36.00     |
| 3/28         | 03/30            | AGNT FEE 89005330895025 WORLD TRAVEL PA                             | ( \$36.00 ) |
|              |                  | MARSALIS/MAVIA DEPARTURE: 03/28/11                                  |             |
|              | 22.12.2          | XAA XD X XAO  | 200.00      |
| 3/28         | 03/30            | AGNT FEE 89005330899015 WORLD TRAVEL PA                             | \$26.00     |
|              |                  | ROCHE/MABLE MCD DEPARTURE: 03/28/11 XAA XD X XAO                    |             |
|              |                  | XAA XD X XAO  |             |
| 3/29         | 03/30            | MICROSOFT TECH SUPPORT 800-936-3500 WA                              | \$259.00    |
| 3/29         | 03/31            | SOUTHWES 5262164314646 DALLAS TX                                    | \$487.40 CR |
|              |                  | LEWIS/JESSICA F DEPARTURE: 03/29/11                                 |             |
|              |                  | DMC 4414 M DMC  |             |
| 3/29         | 03/31            | SOUTHWES 5262164352683 08004359792 TX                               | \$487.40    |
|              |                  | ROBINSON/DANICA LETR DEPARTURE: 04/28/11 MSY WN O LAS WN Q MSY      | . 🗱         |
|              |                  |   |             |
| 3/29         | 03/31            | SOUTHWES 5262164351051 08004359792 TX                               | \$498.10    |
|              |                  | LEWIS/JESSICA F DEPARTURE: 04/27/11                                 |             |
|              |                  | MSY WN O LAS WN Q PHX WN Q MSY                                      |             |
| 3/29         | 03/31            | SOUTHWES 5262164445560 08004359792 TX                               | \$487.40    |
|              |                  | MCKNEELY/JAMAR RASHA DEPARTURE: 04/27/11                            |             |
|              |                  | MSY WN O LAS WN Q MSY   |             |
| 3/29         | 03/31            | AGNT FEE 89005330904733 WORLD TRAVEL PA                             | \$26.00     |
|              |                  | LEWIS/JESSICA F DEPARTURE: 03/29/11                                 |             |
|              |                  | XAA XD X XAO  |             |
| 3/29         | 03/31            | AGNT FEE 89005330915200 WORLD TRAVEL PA                             | \$26.00     |
| <i>" _ G</i> | 30701            | WEBB/JILL DEPARTURE: 03/29/11                                       |             |
|              |                  | XAA XD X XAO  |             |
| 3/30         | 03/31            | MARRIOTT 337F2 SAN FRA SAN FRANCISCO CA                             | \$1,727.10  |
| 730          | 03/31            | 000005532 ARRIVAL: 03/23/11   | 91,127.10   |
| 100          | 00/04            | MARRIOTT 337F2 SAN FRA SAN FRANCISCO CA                             | \$1,735.60  |
| /30          | 03/31            |   | ψ1,733.00   |
|              |                  | 000005532 ARRIVAL: 03/24/11 MARRIOTT 337F2 SAN FRA SAN FRANCISCO CA | \$1,439,25  |
| /30          | 03/31            |   |             |

| Capital Classific Capital Classific | One Credit Card<br>harge Sheet |
|---|--------------------------------|
| Vendor name   | U.S. Curways                   |
| Amount charged  | 978.30                         |
| Date of charge  | March 22, 2011                 |
| Person using card   | World Iraul                    |
| School & g/l code   | 31.243.558400.00               |
| Accounting Use:  Capital One Master Card  Statement paid date   |                                |
| Check number  |                                |

### Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 21, 2011 1:47 PM

To: Cc: Robin Parker Urselia LeBlanc

Subject:

Out of Policy: ROBIN M PARKERBROOKS Locator: VLCXNU departing 3/29/2011



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

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.

**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 - Tuesday, M         |  |                |
|--------------------------|--|----------------|
| US Airways Flight        | US1480 Economy Class                             |                |
| <b>Booking Reference</b> | e: D48F89  |                |
| Depart:                  | Louis Armstrong Intl                             | Weather        |
|                          | New Orleans, Louisiana, United States            |                |
|                          | 12:54 PM Tuesday, March 29 2011                  | _   i          |
| Arrive:                  | Charlotte Douglas Inti                           | Weather        |
|                          | Charlotte, North Carolina, United States         |                |
|                          | 03:45 PM Tuesday, March 29 2011                  |                |
| 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, M         | arch 29 2011                                     |                |
| <b>US Airways Flight</b> | US1883 Economy Class                             |                |
| Booking Reference        | e: D48F89  |                |
| Depart:                  | Charlotte Douglas Intl                           | <u>Weather</u> |
| -                        | Charlotte, North Carolina, United States         |                |
|                          | 04:15 PM Tuesday, March 29 2011                  |                |
| Arrive:                  | AFB  | <u>Weather</u> |
|                          | Myrtle Beach, South Carolina, United States      |                |
|                          | 05:07 PM Tuesday, March 29 2011                  |                |
| Duration:                | 0 hour(s) and 52 minute(s) non-stop              |                |
| Status:                  | Confirmed - US Airways Booking Reference: D48F89 | 1              |
| Equipment:               | Airbus Industrie A319                            |                |
| Seat:                    | Assigned at Check-in                             |                |
| Remarks:                 | SEATS ASSIGNED AT AIRPORT CHECK-IN ONLY.         |                |
| AIR - Saturday, A        | pril 2 2011                                      |                |

| US Airways Flight Operated by US AIR | US3416 Economy Class RWAYS EXPRESS REPUBLIC AIRLINES |                 |
|--------------------------------------|--|-----------------|
| Depart:                              | AFB  | Weather         |
| -                                    | Myrtle Beach, South Carolina, United States          | ·               |
|                                      | 10:45 AM Saturday, April 2 2011                      |                 |
| Arrive:                              | Ronald Reagan National, Terminal C                   | Weather         |
| ,                                    | Washington, Dist. of Columbia, United States         |                 |
|                                      | 12:01 PM Saturday, April 2 2011                      |                 |
| 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, Ap                   | oril 2 2011  | THE TRIVIAL THE |
| US Airways Flight U                  | JS3237 Economy Class                                 |                 |
| Operated by US AIR                   | WAYS EXPRESS REPUBLIC AIRLINES                       |                 |
| Depart:                              | Ronald Reagan National, Terminal C                   | Weather         |
|                                      | Washington, Dist. of Columbia, United States         | 200             |
|                                      | 01:59 PM Saturday, April 2 2011                      |                 |
| Arrive:                              | Louis Armstrong Intl                                 | Weather         |
|                                      | New Orleans, Louisiana, United States                |                 |
|                                      | 03:46 PM Saturday, April 2 2011                      |                 |
| 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                                 | i               |
| Remarks:                             | SEATS ASSIGNED AT AIRPORT CHECK-IN ONLY.             |                 |

| Remarks                 |   |               |
|-------------------------|---|---------------|
| RESERVATION MADE B      |   |               |
| CANCEL PRIOR TO FLK     | GHT TIME OR TICKET HAS NO VALUE.                  |               |
|                         | ITION MAY RESULT IN PENALTIES OR INCREASED FARE.  |               |
| TICKET IS NONREFUND     |   |               |
| TICKET HAS BEEN ISSU    |   |               |
| UPDATED SECURITY IN     | IFO 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 |   | CA*******5530 |
| charged to:             |   |               |
| 1                       | * Some airlines have instituted new baccace fees. |               |

Click here for Baggage Charge details.

Use the link below for 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<br>Michael Colon - |
|---|------------------------------|
|   | michael Colon -              |
| Amount charged  | 128348.70                    |
| Date of charge  | March 28, 2011               |
|   |                              |
| Person using card   |                              |
| School & g/l code   | 31-1510-55840000             |
| Accounting Use:   |                              |
| Capital One Master Card<br>Statement paid date                                  |                              |
| Check number  |                              |
| School & g/l code  Accounting Use:  Capital One Master Card Statement paid date | 31-1510-558400:00            |

### Urselia LeBlanc

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 8:05 PM

To:

Michael Mary Conlon Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for MICHAELMARY CONLON departing 5/1/2011



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

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: Cligbook

World Travel Record Locator: PSZ7W0

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

ViewTrip

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

| AIR - Sunday,    | May 1 2011   |         |
|------------------|--|---------|
| Southwest Airlin | nes Flight WN1006 Economy Class                          |         |
| Booking Refere   | nce: WV5G8H  |         |
| Depart:          | Mccarran International, Terminal 1                       | Weather |
|                  | Las Vegas, Nevada, United States                         |         |
|                  | 09:20 AM Sunday, May 1 2011                              | ĺ       |
| Arrive:          | Louis Armstrong Intl                                     | Weather |
| i                | New Orleans, Louisiana, United States                    |         |
|                  | 02:50 PM Sunday, May 1 2011                              |         |
| Duration:        | 3 hour(s) and 30 minute(s) non-stop                      |         |
| Status:          | Confirmed - Southwest Airlines Booking Reference: WV5G8H |         |
| Equipment:       | Boeing 737-700 Passenger                                 | i       |
| Seat:            | Assigned at Check-in                                     |         |

| THIS TICKET IS NONRE                   | FO CAN BE FOUND AT <u>WWW.TSA GOV</u><br>FUNDABLE - PENALTY APPLIES FOR CHANGES<br>IT TIME OR TICKET WILL HAVE NO VALUE |                          |  |
|--|---|--------------------------|--|
| Ticket Detail                          |   |                          |  |
| Ticket Number:<br>New Ticket Charges:  | 5262164256075 Issued: 03/29/2011  | USD 322.70<br>USD 322.70 |  |
| Service Fee:<br>Total Charges * :      | 8900533090085 Issued: 03/29/2011  | USD 26.00<br>USD 348.70  |  |
| Invoice Number:                        | 190921161   |                          |  |
| Ticket and Service Fees<br>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<br>+ 26.00<br>3513.40 |
| Date of charge                                 | 5513.40<br>March 28,2011     |
| Person using card                              |                              |
| School & g/l code                              | 31.1510.558400.00            |
| Accounting Use:                                | title I ZOII                 |
| Capital One Master Card<br>Statement paid date |                              |
| Check number _                                 |                              |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 12:16 PM

To:

Urselia LeBlanc

Subject:

Purchase Order Number Required for: BROOKS/JEREMYE CORNELLTraveling 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

| Vendor name                                    | Southwest         |
|--|-------------------|
| Amount charged                                 | \$1553.40         |
| Date of charge                                 | march 28,2011     |
| Person using card                              |                   |
| School & g/l code                              | 31.1510.558400.00 |
| Accounting Use:                                | Gitle II 2011     |
| Capital One Master Card<br>Statement paid date |                   |
| Check number                                   |                   |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 3:39 PM

To:

Mavia Marsalis Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for MAVIA ALICE MARSALIS departing 4/28/2011



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

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

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

|                        | Total Catalage of the Cibil Catalage is a con-           |                |
|------------------------|--|----------------|
| AIR - Thursday         | r, April 28 2011   | August 198     |
|                        | nes Flight WN2181 Economy Class                          |                |
| <b>Booking Referen</b> | nce: W6W4BK  |                |
| Depart:                | Louis Armstrong Intl                                     | <u>Weather</u> |
|                        | New Orleans, Louisiana, United States                    |                |
|                        | 07:00 AM Thursday, April 28 2011                         |                |
| Arrive:                | Mccarran International, Terminal 1                       | <u>Weather</u> |
| İ                      | Las Vegas, Nevada, United States                         |                |
|                        | 08:50 AM Thursday, April 28 2011                         |                |
| Duration:              | 3 hour(s) and 50 minute(s) non-stop                      |                |
| Status:                | Confirmed - Southwest Airlines Booking Reference: W6W4BK |                |
| Equipment:             | Boeing 737-700 Passenger                                 |                |
| Seat:                  | Assigned at Check-in                                     |                |
| AIR - Sunday, I        |  |                |
| Southwest Airlin       | es Flight WN1006 Economy Class                           |                |
| <b>Booking Referer</b> | nce: W6W4BK  |                |
| Depart:                | Mccarran International, Terminal 1                       | Weather        |
|                        | Las Vegas, Nevada, United States                         |                |
|                        | 09:20 AM Sunday, May 1 2011                              |                |
| Arrive:                | Louis Armstrong Intl                                     | Weather        |
|                        | New Orleans, Louisiana, United States                    |                |
|                        | 02:50 PM Sunday, May 1 2011                              |                |
| Duration:              | 3 hour(s) and 30 minute(s) non-stop                      |                |
| Status:                | Confirmed - Southwest Airlines Booking Reference: W6W4BK |                |
| Equipment:             | Boeing 737-700 Passenger                                 | i              |
| Seat:                  | Assigned at Check-in                                     |                |
|                        |  |                |

| Remarks   | angelinangginanggan delakanida yang er endi   | The state of the s |
|---|---|--|
| RESERVATION MADE BY UPDATED SECURITY IN                   | Y KATHY JOY<br>FO CAN BE FOUND AT WWW.TSA GOV |  |
| Ticket Detail   |   |  |
| Ticket Number:<br>New Ticket Charges:                     | 5261002228773 issued: 03/28/2011              | USD 517.40<br>USD 517.40   |
| Service Fee:<br>Total Charges * :                         | 8900533089502 Issued: 03/28/2011              | USD 36.00<br>USD 553.40  |
| Invoice Number:<br>Ticket and Service Fees<br>charged to: | 190920179                                     | CA******5530   |

| Vendor name                                    | Southwest<br>Mable Rexhe |
|--|--------------------------|
| Amount charged                                 | 543.40                   |
| 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<br>Statement paid date |                          |
| Check number                                   |                          |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 6:11 PM

To:

Mable Roche Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for MABLE MCDONALD ROCHE departing 4/28/2011



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

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.

ViewTrip

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| AIR - Thursday, Ap   | ril 28 2011  |                         |
|----------------------|--|-------------------------|
|                      | Flight WN2181 Economy Class                              |                         |
| Booking Reference:   | WMD49Z   |                         |
| Depart:              | Louis Armstrong Intl                                     | Weather                 |
|                      | New Orleans, Louisiana, United States                    |                         |
|                      | 07:00 AM Thursday, April 28 2011                         |                         |
| Arrive:              | Mccarran International, Terminal 1                       | Weather                 |
|                      | Las Vegas, Nevada, United States                         |                         |
|                      | 08:50 AM Thursday, April 28 2011                         |                         |
| Duration:            | 3 hour(s) and 50 minute(s) non-stop                      |                         |
| Status:              | Confirmed - Southwest Airlines Booking Reference: WMD49Z |                         |
| Equipment:           | Boeing 737-700 Passenger                                 |                         |
| Seat:                | Assigned at Check-in                                     |                         |
| AIR - Sunday, May    |  | INFORMATION OF CANALISM |
| Southwest Airlines F | Flight WN1006 Economy Class                              | :                       |
| Booking Reference: \ | WMD49Z   |                         |
| Depart:              | Mccarran International, Terminal 1                       | Weather                 |
|                      | Las Vegas, Nevada, United States                         |                         |
|                      | 09:20 AM Sunday, May 1 2011                              |                         |
| Arrive:              | Louis Armstrong Intl                                     | Weather                 |
| İ                    | New Orleans, Louisiana, United States                    |                         |
|                      | 02:50 PM Sunday, May 1 2011                              |                         |
| Duration:            | 3 hour(s) and 30 minute(s) non-stop                      |                         |
| Status:              | Confirmed - Southwest Airlines Booking Reference: WMD49Z | i                       |
| 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: New Ticket Charges: 5262164199883 Issued: 03/28/2011

USD 517.40 USD 517.40 USD 26.00 USD 543.40

Service Fee: Total Charges \* : invoice Number:

8900533089901 Issued: 03/28/2011

CA\*\*\*\*\*\*\*\*5530

Ticket and Service Fees charged to:

190920964

\* 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.

| Vendor name                                    | Southwest                                 |
|--|---|
| Amount charged                                 | Southwest<br>Kristi Robinson<br>\$1481.40 |
| Date of charge                                 | 29 26, 201                                |
| Person using card                              |   |
| School & g/l code                              | 31.1510.558400.00 _                       |
| Accounting Use:                                | title # 2011                              |
| Capital One Master Card<br>Statement paid date |   |
| Check number                                   |   |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 3:02 PM

To:

Urselia LeBianc

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 Confirmed

Status:

Equipment: Seat:

Boeing 737-700 Passenger

100

Assigned at Check-in

| 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:                                | 31.1510.558400.00<br>title IL 2011 |
| Capital One Master Card<br>Statement paid date |                                    |
| Check number                                   |                                    |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 6:47 PM

To:

Kasimu Harris Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for LKASIMU HARRIS departing 4/27/2011



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

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.

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| AIR - Wednesday, A   | April 27 2011  |         |
|----------------------|--|---------|
|                      | light WN2181 Economy Class                               |         |
| Booking Reference: V | NB7499   |         |
| Depart:              | Louis Armstrong Intl                                     | Weather |
| -                    | New Orleans, Louisiana, United States                    |         |
|                      | 07:00 AM Wednesday, April 27 2011                        |         |
| Arrive:              | Mccarran International, Terminal 1                       | Weather |
|                      | Las Vegas, Nevada, United States                         |         |
|                      | 08:50 AM Wednesday, April 27 2011                        |         |
| 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  |  |         |
| Southwest Airlines F | light WN1006 Economy Class                               |         |
| Booking Reference: V |  |         |
| Depart:              | Mccarran International, Terminal 1                       | Weather |
|                      | Las Vegas, Nevada, United States                         |         |
|                      | 09:20 AM Sunday, May 1 2011                              |         |
| Arrive:              | Louis Armstrong Intl                                     | Weather |
|                      | New Orleans, Louisiana, United States                    |         |
|                      | 02:50 PM Sunday, May 1 2011                              |         |
| Duration:            | 3 hour(s) and 30 minute(s) non-stop                      |         |
| Status:              | Confirmed - Southwest Airlines Booking Reference: WB7499 | ł       |
| Equipment:           | Boeing 737-700 Passenger                                 |         |
| Seat:                | Assigned at Check-in                                     |         |

| 100 | 631416 | 10    | n  | 77  |
|-----|--------|-------|----|-----|
| 100 | भुग    | £11.5 | 12 | 44. |

UPDATED SECURITY INFO CAN BE FOUND AT <u>WWW.TSA.GOV</u> 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 USD 487.40 USD 26.00 USD 513.40

CA\*\*\*\*\*\*\*\*5530

New Ticket Charges: Service Fee: Total Charges \*:

Invoice Number:

8900533089937 Issued: 03/28/2011

Ticket and Service Fees charged to:

190921019

Use the link below for details.

\* Some airlines have instituted new baggage fees.

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.

| Vendor name                                 | Southwest                               |
|---|---|
| Amount charged                              | Southwest<br>Contin Sacobs<br>\$1513.40 |
| Date of charge                              | March 28, 2011                          |
| Person using card                           |   |
| School & g/l code                           | 31.1510.558400.00                       |
|   | 31.1510.558400.00<br>little ic 2011—    |
| Capital One Master Card Statement paid date |   |
| Check number                                |   |

From: COMPLEAT@gdsx.com

Sent: Monday, March 28, 2011 6:47 PM

To: Carlin Jacobs
Cc: Urselia LeBłanc

Subject: TICKETED ITINERARY for CARLIN DARNEL JACOBS departing 4/27/2011



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

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

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| APR - Werdnesday         | y, April 27 2011   |                |
|--------------------------|--|----------------|
| Southwest Airlines       | Flight WN2181 Economy Class                              |                |
| <b>Booking Reference</b> | e: WYC49H  |                |
| Depart:                  | Louis Armstrong Intl                                     | <u>Weather</u> |
| ·                        | New Orleans, Louisiana, United States                    |                |
|                          | 07:00 AM Wednesday, April 27 2011                        |                |
| Arrive:                  | Mccarran International, Terminal 1                       | Weather        |
|                          | Las Vegas, Nevada, United States                         |                |
|                          | 08:50 AM Wednesday, April 27 2011                        |                |
| 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, Ma         |  |                |
| Southwest Airlines       | Flight WN1006 Economy Class                              |                |
| <b>Booking Reference</b> | e: WYC49H  |                |
| Depart:                  | Mccarran International, Terminal 1                       | <u>Weather</u> |
|                          | Las Vegas, Nevada, United States                         |                |
|                          | 09:20 AM Sunday, May 1 2011                              |                |
| Arrive:                  | Louis Armstrong Inti                                     | <u>Weather</u> |
|                          | New Orleans, Louisiana, United States                    |                |
|                          | 02:50 PM Sunday, May 1 2011                              |                |
| Duration:                | 3 hour(s) and 30 minute(s) non-stop                      |                |
| Status:                  | Confirmed - Southwest Airlines Booking Reference: WYC49H |                |
| Equipment:               | Boeing 737-700 Passenger                                 |                |
| Seat:                    | Assigned at Check-in                                     |                |

| temarks  |
|--|
| UPDATED SECURITY INFO CAN BE FOUND AT <u>WWW.TSA.GOV</u><br>THIS TICKET IS NONREFUNDABLE - PENALTY APPLIES FOR CHANGES<br>CANCEL BEFORE FLIGHT TIME OR TICKET WILL HAVE NO VALUE |
| Ticket Detail  |

Ticket Number: New Ticket Charges: Service Fee:

5262164155915 Issued: 03/28/2011

8900533089938 Issued: 03/28/2011

USD 487.40 USD 487.40 USD 26.00 USD 513.40

Total Charges \*: Invoice Number:

190921021

Ticket and Service Fees charged to:

\* Some airlines have instituted new baggage fees. Use the link below for details.

CA\*\*\*\*\*\*\*5530

Click here for Baggage Charge details.

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

| Vendor name                                    | Southwest                       |
|--|---------------------------------|
| Amount charged                                 | Nancy Tuner<br>5/3.40           |
| Date of charge                                 | March 28, 2011                  |
| Person using card                              |                                 |
| School & g/l code                              | 31.1510.558400.00<br>title#2011 |
| Accounting Use:                                | (totle#2011)                    |
| Capital One Master Card<br>Statement paid date |                                 |
| Check number                                   |                                 |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 6:49 PM

To:

Nancy Turner Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for NANCY PAQUITA TURNER departing 4/27/2011



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

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.

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| THE THE PARTITION OF THE   |  |                      |
|--|--|----------------------|
| AIR - Wednesday  |  |                      |
|  | s Flight WN2181 Economy Class                            |                      |
| <b>Booking Reference</b>   | e: WWX4B5  |                      |
| Depart:  | Louis Armstrong Inti                                     | Weather              |
|  | New Orleans, Louisiana, United States                    |                      |
|  | 07:00 AM Wednesday, April 27 2011                        | Land Artis           |
| Arrive:  | Mccarran International, Terminal 1                       | Weather              |
|  | Las Vegas, Nevada, United States                         | j                    |
|  | 08:50 AM Wednesday, April 27 2011                        |                      |
| 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                                     |                      |
| AJR - Sunday, Ma   |  | Continue of the same |
| Southwest Airlines   | s Flight WN1006 Economy Class                            | i i                  |
| <b>Booking Reference</b>   | e: WWX4B5  |                      |
| Depart:  | Mccarran International, Terminal 1                       | <u>Weather</u>       |
| 1  | Las Vegas, Nevada, United States                         | İ                    |
|  | 09:20 AM Sunday, May 1 2011                              |                      |
| Arrive:  | Louis Armstrong Intl                                     | <u>Weather</u>       |
|  | New Orleans, Louisiana, United States                    |                      |
| No. of the last of | 02:50 PM Sunday, May 1 2011                              |                      |
| 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                                     |                      |
|  |  |                      |

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UPDATED SECURITY INFO CAN BE FOUND AT <u>WWW.TSA.GOV</u> THIS TICKET IS NONREFUNDABLE - PENALTY APPLIES FOR CHANGES.

CANCEL BEFORE FLIGHT TIME OR TICKET WILL HAVE NO VALUE

Ticket Detail

Ticket Number: New Ticket Charges: 5262164155430 Issued: 03/28/2011

USD 487.40 USD 487.40 USD 26.00

Service Fee: Total Charges \*: 8900533089941 Issued: 03/28/2011

USD 513.40 CA\*\*\*\*\*5530

Invoice Number: Ticket and Service Fees charged to:

\* Some airlines have instituted new baggage fees. Use the link below for details.

Click here for Baggage Charge details.

190921026

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.

Thing Tay of Decomes Managements - 1/27 W. Schuyfell Food - Desiglicity for Trickle

| Vendor name                                    | Southwest autices  |
|--|--------------------|
| Amount charged                                 | 543.40             |
| Date of charge                                 | 3/28/2011          |
| Person using card                              |                    |
| School & g/l code                              | 31. 1510.558400.00 |
| Accounting Use:                                | vitleil 2011       |
| Capital One Master Card<br>Statement paid date |                    |
| Check number                                   |                    |

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



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

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.

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

| AIR - Thursday         | r, April 28 2011   |  |
|------------------------|--|--|
| Southwest Airlin       | nes Flight WN2181 Economy Class                          |  |
| Booking Referer        | nce: W9C4BR  |  |
| Depart:                | Louis Armstrong Intl                                     | Weather  |
|                        | New Orleans, Louisiana, United States                    |  |
|                        | 07:00 AM Thursday, April 28 2011                         |  |
| Arrive:                | Mccarran International, Terminal 1                       | <u>Weather</u>   |
|                        | Las Vegas, Nevada, United States                         |  |
|                        | 08:50 AM Thursday, April 28 2011                         |  |
| Duration:              | 3 hour(s) and 50 minute(s) non-stop                      |  |
| Status:                | Confirmed - Southwest Airlines Booking Reference: W9C4BR |  |
| Equipment:             | Boeing 737-700 Passenger                                 |  |
| Seat:                  | Assigned at Check-in                                     |  |
| Remarks:               | TKT NMBR 5262164154051                                   |  |
|                        | WN LOCATOR W9C4BR  |  |
| AIR - Sunday, I        |  | ESTIMATE NAME OF THE PARTY OF T |
| Southwest Airlin       | les Flight WN1006 Economy Class                          |  |
| <b>Booking Referen</b> | nce: W9C4BR  |  |
| Depart:                | Mccarran International, Terminal 1                       | Weather  |
|                        | Las Vegas, Nevada, United States                         |  |
|                        | 09:20 AM Sunday, May 1 2011                              |  |
| Arrive:                | Louis Armstrong Intl                                     | <u>Weather</u>   |
|                        | New Orleans, Louisiana, United States                    |  |
|                        | 02:50 PM Sunday, May 1 2011                              |  |
| Duration:              | 3 hour(s) and 30 minute(s) non-stop                      |  |
| Status:                | Confirmed - Southwest Airlines Booking Reference: W9C4BR |  |
| Equipment:             | Boeing 737-700 Passenger                                 |  |
| Seat:                  | Assigned at Check-in                                     |  |

| K    | gline,Sa | 135    |
|------|----------|--------|
| -01- |          | ALC: Y |

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

Ticket Detail

Ticket Number:

5262164154051 Issued: 03/28/2011

USD 517.40 USD 517.40 USD 26.00

New Ticket Charges: Service Fee:

Total Charges \*: Invoice Number:

8900533089223 Issued: 03/28/2011

USD 543.40

CA\*\*\*\*\*\*\*\*5530

Ticket and Service Fees

charged to:

190919521

\* 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.

| Vendor name                                 | Southwest arlins               |
|---|--------------------------------|
| Amount charged                              | \$1543.40                      |
| Date of charge                              | 3/28/2011                      |
| Person using card                           |                                |
| School & g/l code                           | 31.1510.558400.<br>tituIL 2011 |
| Accounting Use:                             | title II 2011                  |
| Capital One Master Card Statement paid date |                                |
| Check number                                |                                |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 6:18 PM

To: Cc: Barbara Nicholas Urselia LeBlanc

Subject:

TICKETED ITINERARY for BARBARA A NICHOLAS departing 4/28/2011



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

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** 

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, Ap   | ril 28 2011  |  |
|----------------------|--|--|
| Southwest Airlines F | light WN2181 Economy Class                               |  |
| Booking Reference: V | NGX4BA   |  |
| Depart:              | Louis Armstrong Intl                                     | Weather  |
|                      | New Orleans, Louisiana, United States                    |  |
|                      | 07:00 AM Thursday, April 28 2011                         | 18/mmahmm  |
| Arrive:              | Mccarran International, Terminal 1                       | Weather  |
|                      | Las Vegas, Nevada, United States                         |  |
|                      | 08:50 AM Thursday, April 28 2011                         |  |
| Duration:            | 3 hour(s) and 50 minute(s) non-stop                      | i  |
| Status:              | Confirmed - Southwest Airlines Booking Reference: WGX4BA |  |
| Equipment:           | Boeing 737-700 Passenger                                 | i  |
| Seat:                | Assigned at Check-in                                     | MANAGEMENT AND PROPERTY.   |
| AIR - Sunday, May    | 1 2011   | Service of the servic |
| Southwest Airlines F | light WN1006 Economy Class                               |  |
| Booking Reference: V | VGX4BA   |  |
| Depart:              | Mccarran International, Terminal 1                       | Weather  |
|                      | Las Vegas, Nevada, United States                         |  |
| ì                    | 09:20 AM Sunday, May 1 2011                              |  |
| Arrive:              | Louis Armstrong Intl                                     | Weather  |
| •                    | New Orleans, Louisiana, United States                    | - 1  |
|                      | 02:50 PM Sunday, May 1 2011                              |  |
| 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                                     |  |

| Neilla ka                                      |              |
|--|--------------|
| UPDATED SECURITY INFO CAN BE FOUND AT WWW.T    | SA.GOV       |
| THIS TICKET IS NONREFUNDABLE - PENALTY APPLIES | FOR CHANGES. |

CANCEL BEFORE FLIGHT TIME OR TICKET WILL HAVE NO VALUE

Ticket Detail

Ticket Number: New Ticket Charges: 5262164149134 Issued: 03/28/2011

USD 517.40 USD 517.40 USD 26.00

Service Fee:

Total Charges \*:

8900533089910 Issued: 03/28/2011

USD 543.40

Invoice Number:

190920979

CA\*\*\*\*\*\*\*5530

Ticket and Service Fees charged to:

\* Some airlines have instituted new baggage fees. Use the link below for details.

Click here for Baggage Charge details.

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

Vesica Y anni Companse Headquesers - 1724 V. Scruytult Road - Daugtson, Re, PA 16518.

| Vendor name                                    | United aurlines<br>Michael Colon   |
|--|------------------------------------|
|  | Michael Colon                      |
| Amount charged                                 | 350.70                             |
| Date of charge                                 | 3-28-2011                          |
| Person using card                              |                                    |
| School & g/l code                              | 31.1510.558400-00<br>title 11 2011 |
| Accounting Use:                                | title 11 2011                      |
| Capital One Master Card<br>Statement paid date |                                    |
| Check number                                   |                                    |

From:

COMPLEAT@gdsx.com

Sent:

Monday, March 28, 2011 7:33 PM

To:

Michael Mary Conlon Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for MICHAELMARY CONLON departing 4/28/2011



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

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

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

| Remarks   |  |                          |
|---|--|--------------------------|
| TICKET IS NONREFUNDA                                      | FO CAN BE FOUND AT <u>WWW.TSA.GOV</u><br>ABLE PENALTY TO CHANGE/CANCEL               |                          |
| Ticket Detail   |  |                          |
| Ticket Number:<br>New Ticket Charges:                     | 0167984449766 Issued: 03/29/2011   | USD 326.70<br>USD 326.70 |
| Service Fee:<br>Total Charges * :                         | 8900533090007 Issued: 03/29/2011   | USD 24.00<br>USD 350.70  |
| Invoice Number:<br>Ticket and Service Fees<br>charged to: | 190921115  | CA*******5530            |
|   | * Some airlines have instituted new baggage fees.<br>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

| 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:                                | title IL 2011     |
| Capital One Master Card<br>Statement paid date |                   |
| Check number _                                 |                   |

From:

COMPLEAT@gdsx.com

Sent:

Friday, March 25, 2011 5:54 PM

To: Cc: Beverly Parker Urselia LeBlanc

Subject:

TICKETED ITINERARY for BEVERLY M PARKER departing 4/28/2011



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

Agent Notes: ONLINE RESERVATION Agent Notes: ONLINE RESERVATION

PARKER / BEVERLY M ..... 00351 2190

ALGIERS CHARTER SCHOOLS ATTN - BEVERLY PARKER 6501 BERKLEY DRIVE

NEW ORLEANSD, 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

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

| AIR - Thursday        | y, April 28 2011   |                           |
|-----------------------|--|---------------------------|
| Southwest Airlin      | nes Flight WN2181 Economy Class                          |                           |
| <b>Booking Refere</b> |  |                           |
| Depart:               | Louis Armstrong Intl                                     | <u>Weather</u>            |
| 1 -                   | New Orleans, Louisiana, United States                    |                           |
|                       | 07:00 AM Thursday, April 28 2011                         | ***                       |
| Arrive:               | Mccarran International, Terminal 1                       | Weather                   |
|                       | Las Vegas, Nevada, United States                         |                           |
|                       | 08:50 AM Thursday, April 28 2011                         |                           |
| Duration:             | 3 hour(s) and 50 minute(s) non-stop                      |                           |
| Status:               | Confirmed - Southwest Airlines Booking Reference: WH5ZEW |                           |
| Equipment:            | Boeing 737-700 Passenger                                 |                           |
| Seat:                 | Assigned at Check-in                                     |                           |
| Remarks:              | CONFIRMATION WH5ZEW                                      |                           |
| AIR - Sunday,         |  | THE RESERVE AND ASSESSED. |
|                       | nes Flight WN1006 Economy Class                          |                           |
| Booking Refere        | nce: WH5ZEW  |                           |
| Depart:               | Mccarran International, Terminal 1                       | Weather                   |
|                       | Las Vegas, Nevada, United States                         |                           |
|                       | 09:20 AM Sunday, May 1 2011                              |                           |
| Arrive:               | Louis Armstrong Intl                                     | Weather                   |
|                       | New Orleans, Louisiana, United States                    |                           |
|                       | 02:50 PM Sunday, May 1 2011                              |                           |
| Duration:             | 3 hour(s) and 30 minute(s) non-stop                      |                           |
| Status:               | Confirmed - Southwest Airlines Booking Reference: WH5ZEW |                           |
| Equipment:            | Boeing 737-700 Passenger                                 |                           |
| Seat:                 | Assigned at Check-in                                     |                           |
| Remarks:              | CONFIRMATION WH5ZEW                                      |                           |

| Remarks       |                                  |
|---------------|----------------------------------|
|               | INFO CAN BE FOUND AT WWW.TSA.GOV |
| Ticket Detail |                                  |

Ticket Number:

5262163769968 Issued: 03/25/2011

USD 517.40 USD 517.40

New Ticket Charges:

charged to:

Service Fee:

8900533087816 Issued: 03/25/2011

USD 26.00 USD 543.40

CA\*\*\*\*\*\*\*\*5530

Total Charges \*:

Invoice Number: Ticket and Service Fees

190899786

\* 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.

| Vendor name                                 | Southwest                         |
|---|-----------------------------------|
| Amount charged                              | 48740 +26°= \$ 5/3 40             |
| Date of charge                              | 3/25/20/                          |
| Person using card                           |                                   |
| School & g/l code  Accounting Use:          | 31.1510.55840000<br>title 11.2011 |
| Capital One Master Card Statement paid date |                                   |
| Check number                                |                                   |

From:

COMPLEAT@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:

Seat:

Confirmed

Equipment:

Boeing 737-700 Passenger 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
Confirmed

Status:

Equipment: Seat:

Boeing 737-700 Passenger Assigned at Check-in

| Vendor name                                    | Salhwest                         |
|--|----------------------------------|
| Amount charged                                 | (\$15/3.40)                      |
| Date of charge                                 |                                  |
| Person using card                              |                                  |
| School & g/l code                              | (31.1510.558400 d)<br>+tu # 2011 |
| Accounting Use                                 | title# 2011                      |
| Capital One Master Card<br>Statement paid date |                                  |
| Check number                                   |                                  |

From:

COMPLEAT@gdsx.com

Sent:

Friday, March 25, 2011 6:56 PM

To:

Henderson Lewis Urselia LeBlanc

Cc: Subject:

TICKETED ITINERARY for HENDERSON LEWIS departing 4/27/2011



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

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

| pA IR - Wednesda         | y, April 27 2011   |                  |
|--------------------------|--|------------------|
| Southwest Airline        | s Flight WN2181 Economy Class                            |                  |
| <b>Booking Reference</b> | ce: WMHZEW   |                  |
| Depart:                  | Louis Armstrong Intl                                     | \ <u>V</u> eaths |
|                          | New Orleans, Louisiana, United States                    |                  |
| J                        | 07:00 AM Wednesday, April 27 2011                        |                  |
| Arrive:                  | Mccarran International, Terminal 1                       | <u>Weather</u>   |
|                          | Las Vegas, Nevada, United States                         |                  |
|                          | 08:50 AM Wednesday, April 27 2011                        |                  |
| 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                                 |                  |
| 7                        | YOUR SOUTHWEST CONF NUMBER IS WMHZEW                     |                  |
| AIR - Sunday, M          |  |                  |
| Southwest Airline        | s Flight WN1006 Economy Class                            |                  |
| <b>Booking Reference</b> | e: WMHZEW  |                  |
| Depart:                  | Mccarran International, Terminal 1                       | Weather          |
|                          | Las Vegas, Nevada, United States                         |                  |
| i<br>İ                   | 09:20 AM Sunday, May 1 2011                              |                  |
| Arrive:                  | Louis Armstrong Intl                                     | Weather          |
|                          | New Orleans, Louisiana, United States                    |                  |
|                          | 02:50 PM Sunday, May 1 2011                              |                  |
| Duration:                | 3 hour(s) and 30 minute(s) non-stop                      |                  |
| Status:                  | Confirmed - Southwest Airlines Booking Reference: 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           | PARK OF THE RESIDENCE OF THE PARK OF THE P | MARKET IN MARKET THE STATE OF |
|-------------------------|--|-------------------------------|
| 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 |  | CA*******5530                 |
| charged to:             |  | ·                             |
|                         | * Some airlines have instituted new baggage fees.  |                               |
|                         | Use the link below for details.  |                               |

Click here for Baggage Charge details.

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

| Vendor name                                      | Southwest arlies                                  |
|--|---|
| Amount charged                                   | Southwest Aulies<br>Lawrece Raufins<br>181 425 40 |
| Date of charge                                   | March 29,2011                                     |
| Person using card                                |   |
| School & g/l code                                | 31.1510.558400.00                                 |
| Accounting Use:                                  | title 162011                                      |
| Capital One Master Card<br>Statement paid date _ |   |
| Check number                                     |   |
|  |   |

From:

COMPLEAT@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



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

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

AIR - Wednesday, April 27 2011

Your reservation has been confirmed by: Cliqbook

World Travel Record Locator: R9C9CC

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

| Southwest Airlin      | nes Flight WN2181 Economy Class                          |                        |
|-----------------------|--|------------------------|
| <b>Booking Refere</b> | nce: WKHAZV  |                        |
| Depart:               | Louis Armstrong Intl                                     | Weatho                 |
|                       | New Orleans, Louisiana, United States                    | with Tolking Tolking . |
|                       | 07:00 AM Wednesday, April 27 2011                        |                        |
| Arrive:               | Mccarran International, Terminal 1                       | Weathe                 |
|                       | Las Vegas, Nevada, United States                         |                        |
|                       | 08:50 AM Wednesday, April 27 2011                        |                        |
| 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 Airlin      | nes Flight WN1894 Economy Class                          |                        |
| Booking Referen       | nce: WKHAZV  |                        |
| Depart:               | Mccarran International, Terminal 1                       | Weather                |
| •                     | Las Vegas, Nevada, United States                         | Milaton                |
|                       | 06:55 PM Saturday, April 30 2011                         | -                      |
| Arrive:               | Louis Armstrong Intl                                     | Weather                |
|                       | New Orleans, Louisiana, United States                    |                        |
|                       | 12:20 AM Sunday, May 1 2011                              |                        |
| 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                                     |                        |

| िक्सका | $\equiv$ |
|--------|----------|
|--------|----------|

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

| Territoria de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la |  |               |
|--|--|---------------|
| 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 * :<br>Invoice Number:   | 190921332  | USD 425.40    |
| Ficket and Service Fees<br>charged to:   |  | CA*******5530 |
|  | * Some airlines have instituted new baggage fees.<br>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.

| Vendor name  Detta auticis  - J. U webb  |
|--|
| Amount charged $-5.11 \text{ webs}$ $-5.11 $ |
| Date of charge — March 28, 2011—   |
| Person using card  |
| School & g/l code 31. 1510. 558400.00  Accounting Use: 417 W. II. Z011   |
| Accounting Use: 2174 I ZOI/  |
| Capital One Master Card Statement paid date  |
| Check number   |

From:

COMPLEAT@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



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

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

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

|                   | y, April 21 2011   |  |
|-------------------|--|--|
| Delta Air Lines   | Flight DL4488 Economy Class  |  |
| Operated by SK    | YWEST DBA DELTA CONNECTION   | i  |
| Depart:           | Louis Armstrong Intl   | Weather  |
|                   | New Orleans, Louisiana, United States  | vveatii. 1   |
| 1                 | 07:20 AM Thursday, April 21 2011   |  |
| Arrive:           | Salt Lake City International Airport, 2 - Terminal Unit 2  | Weather  |
|                   | Salt Lake City, Utah, United States  | <u> </u>   |
|                   | 10:06 AM Thursday, April 21 2011   |  |
| Duration:         | 3 hour(s) and 46 minute(s) non-stop  |  |
| Status:           | Confirmed - Delta Air Lines Booking Reference: GFCY4W  |  |
| Equipment:        | Canadair Regional Jet 900  | 1  |
| Seat:             | 19A (Non smoking) Confirmed  |  |
| AIR - Thursday    |  | Participation of the Control of the  |
| Delta Air Lines   | Flight DL1783 Economy Class  |  |
| Booking Referer   | nce: GFCY4W  |  |
| Depart:           | Salt Lake City International Airport, 2 - Terminal Unit 2  | Weather  |
|                   | Salt Lake City, Utah, United States  |  |
|                   | 01:50 PM Thursday, April 21 2011   |  |
| Arrive:           | Mccarran International, Terminal 1   | Weathor  |
|                   | Las Vegas, Nevada, United States   |  |
|                   | 02:16 PM Thursday, April 21 2011   | 1  |
| Duration:         | 1 hour(s) and 26 minute(s) non-stop  |  |
| Status:           | Confirmed - Delta Air Lines Booking Reference: GFCY4W  | 1  |
| Equipment:        | Boeing 757 Passenger   | 1  |
| Seat:             | 43A (Non smoking) Confirmed  |  |
| AIR - Sunday, A   |  |  |
| United Airlines F | Flight UA797 Economy Class   |  |
| Booking Referen   | ice: MX098Z  | The state of the s |
| Depart:           | Mccarran International, Terminal 1   | Weather  |
|                   | Las Vegas, Nevada, United States   | 310 41100  |
|                   | 08:52 AM Sunday, April 24 2011   | 1  |
| Arrive:           | Los Angeles International Airport, Terminal 7  | Weather  |
|                   | Los Angeles, California, United States   | ***54.101  |
|                   | The state of the s | 1  |

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

| Ticket Detail                             | DABLE PENALTY TO CHANGE/CANCEL   |                         |
|---|----------------------------------|-------------------------|
| Ficket Number:<br>New Ticket Charges:     | 0067984449546 Issued: 03/28/2011 | USD 435.80              |
| Service Fee:<br>Total Charges * :         | 8900533089778 Issued: 03/28/2011 | USD 435.80<br>USD 24.00 |
| nvoice Number:<br>Ticket and Service Fees | 190920727                        | USD 459.80              |
| harged to:                                |                                  | CA********5530          |

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Wester Transfer and Employment - 1724 W School Belling State - Principles of the Pri

| Vendor name   | Southwest                          |
|---|------------------------------------|
| Amount charged  | 5/3.40                             |
| Date of charge  | 3/25/2011                          |
| Person using card   |                                    |
| School & g/l code   | (31.1510.5584000)<br>21tle II 2011 |
| Accounting Use: Capital One Master Card Statement paid date | title II 2011                      |
| Check number  |                                    |

From:

COMPLEAT@gdsx.com

Sent:

Friday, March 25, 2011 7:31 PM

To: Cc: Al Francois Urselia LeBlanc

Subject:

TICKETED ITINERARY for AL FRANCOIS departing 4/27/2011



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Agent Notes: ONLINE RESERVATION Agent Notes: ONLINE RESERVATION

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NEW ORLEANS, LA 70114

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| lay, April 27 2011                                       | Contract of the last   |
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| nce: WHBZEI  |  |
| Louis Armstrong Intl                                     | Weath  |
| New Orleans, Louisiana, United States                    |  |
| 07:00 AM Wednesday, April 27 2011                        |  |
|  | Weathe   |
| Las Vegas, Nevada, United States                         |  |
| 08:50 AM Wednesday, April 27 2011                        |  |
| 3 hour(s) and 50 minute(s) non-stop                      |  |
|  |  |
|  |  |
| Assigned at Check-in                                     |  |
| TKT NMBR 5262163755002                                   |  |
| WN LOCATOR WHBZEI  |  |
| May 1 2011   |  |
| es Flight WN1006 Economy Class                           |  |
| ice: WHBZEI  |  |
| Mccarran International, Terminal 1                       | Woather  |
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|  | <u>Weather</u>   |
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| Confirmed - Southwest Airlines Booking Reference: WHBZFI |  |
| Boeing 737-700 Passenger                                 |  |
|  |  |
|  | nes Flight WN2181 Economy Class nce: WHBZEI  Louis Armstrong Intl New Orleans, Louisiana, United States 07:00 AM Wednesday, April 27 2011 Mccarran International, Terminal 1 Las Vegas, Nevada, United States 08:50 AM Wednesday, April 27 2011 3 hour(s) and 50 minute(s) non-stop Confirmed - Southwest Airlines Booking Reference: WHBZEI Boeing 737-700 Passenger Assigned at Check-in TKT NMBR 5262163755002 WN LOCATOR WHBZEI  May 1 2011 es Flight WN1006 Economy Class |

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UPDATED SECURITY INFO CAN BE FOUND AT WWW.TSA GOV

Ticket Detai

Ticket Number: New Ticket Charges:

5262163755002 Issued: 03/26/2011

8900533087904 Issued: 03/26/2011

USD 487.40 USD 487.40 USD 26.00 USD 513.40

CA\*\*\*\*\*\*\*\*5530

Service Fee: Total Charges \*: Invoice Number:

190899938

Ticket and Service Fees

charged to:

\* Some airlines have instituted new baggage fees. Use the link below for details.

Click here for Baggage Charge details.

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