

Lodging for Success For
ALL Foundation

16489

1/27/2011

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

To: J.W. Marriott Hotel Los Angeles

Algiers Charter Schools Association

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
PO 13260	1/27/2011	Confirmation #324L27R9 & 324L2BCJ	\$4,690.40	\$0.00	\$4,690.40
		Totals:	\$4,690.40	\$0.00	\$4,690.40

ONE TIME CHECK REQUEST

PAYEE: J W Marriott Hotel Los Angeles

INVOICE: PO 13260

AMOUNT: \$4,690.40

REASON: Hotel Reservations

APPROVAL: See PO 13260

CHECK NUMBER: 16489

AMOUNT: \$4,690.40 ^{CP}

DATE PAID: 1/27/11

CODING: 33-1510-558400.00 TII11



Algiers Charter Schools Association

Education... Just Different

Receipt of Goods

PO No.:
Vendor ID:

13260
JWML0S
1/27/2011
Page 1

Attention:

**J.W. Marriott Hotel Los Angeles
900 West Olympic Blvd.
Los Angeles, CA 90015**

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

Attention:

Net 30 Days

1/27/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

Eisenhower Elementary

M. Boudouin

Purchase Description

1 EACH

Professional Development
Professional Development; Success for All Professional Development raking
place February 6 - 10, 2011 in Los Angles California. Dwight Eisenhower
attendees include Caroline Cahuantzi, joshua Washington, Hatte Sam, Rashad
Caston, Ellen Foundas, Carol Firm

8 \$4,690.40
\$586.300

2
PLEASE SEE CONFIRMATION NUMBERS:
82666513, 82664707, 82664344, 82662316 AND 82662247

3
PLEASE PROVIDE SERVICE DIRECT TO THE LOCATION LISTED
BELOW:
DWIGHT D. EISENHOWER ELEMENTARY SCHOOL
ATTN: M. BOUDOUIN
3700 TALL PINES DRIVE
NEW ORLEANS, LOUISIANA 70131

\$4,690.40

PO Total

Received By: _____

Date _____



Purchase Order

PO No.:
 Vendor ID:
 1/27/2011

13260
 JWML0S
 Page 1

Attention:

J.W. Marriott Hotel Los Angeles
 900 West Olympic Blvd.
 Los Angeles, CA 90015

PLEASE INVOICE:

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

Attention:

Contact Phone: 504-393-0926

Net 30 Days

1/27/2011

Urselia LeBlanc

Eisenhower Elementary

M. Boudouin

Purchase Description

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2
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3
 PLEASE PROVIDE SERVICE DIRECT TO THE LOCATION LISTED BELOW:
 DWIGHT D. EISENHOWER ELEMENTARY SCHOOL
 ATTN: M. BOUDOUIN
 3700 TALL PINES DRIVE
 NEW ORLEANS, LOUISIANA 70131

Requestor M. Boudouin

Date 1/27/2011

PO Total \$4,690.40

- Confirmation Number: 82666379
- Your hotel: JW Marriott Los Angeles L.A. LIVE
- Check-in: Wednesday, February 9, 2011 (04:00 PM)
- Check-out: Thursday, February 10, 2011 (12:00 PM)
- Room type: Deluxe, Guest room, 1 King or 2 Double
- Number of rooms: 3
- Guests per room: 1
- Guest name: NASHAD CASTIA
- Reservation confirmed: Thursday, December 9, 2010 (20:57:00 GMT)
- Guarantee method: Credit card guarantee, Master Card

Special request(s):

1 Room:

- +2 Double Beds, Guaranteed

1 Room:

- +2 Double Beds, Guaranteed

1 Room:

- +2 Double Beds, Guaranteed

Hubert Smith

Summary of Room Charges	Cost per night per room (USD)
Wednesday, February 9, 2011 - Thursday, February 10, 2011 (1 night)	299.00
Best Available rate	
Estimated government taxes and fees	42.11
Total for stay (per room)	341.11
Total for stay (for all rooms)	1,023.33
<ul style="list-style-type: none"> • Valet parking, fee: 38 USD daily • Changes in taxes or fees implemented after booking will affect the total room price. 	

You may modify or cancel your reservation online (see details below), or call 1-800-228-9296 in the US and Canada. Elsewhere, call our worldwide telephone numbers

Contact us if you have questions about your reservation.


Canceling Your Reservation

- You may cancel your reservation for no charge until Tuesday, February 8, 2011 (1 day(s) before arrival).
- Please note that we will assess a fee of \$97.00 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Modifying Your Reservation

- Please note that a change in the length or dates of your reservation may result in a rate change.

 Up to 4 Free Nights! Earn 22,500 Bonus Points and a Free Night Stay — enough for 4 Free Nights — with the Marriott Rewards Credit Card. Reward yourself.

[Apply Now](#)

- See what's happening in Los Angeles during your stay >>
- Check out some of Los Angeles's top attractions >>
- Join Us, Help Save the Rainforest. Learn More and Donate Now >>
- Find a flight: uncover the best fares >>
- Rent a car: choose from multiple car companies >>
- Hertz great special rates >>

Reservation Details

- Confirmation Number: 324L29DB
- Your Hotel: JW Marriott Hotel Los Angeles at LA Live
- Check-in: 02/06/2011
- Check-out: 02/09/2011
- Room Type: Deluxe Room
- Number of rooms: 1
- Number of guests: 1
- Guest name: RASHAD CASTON
- Reservation confirmed: 12/09/2010
- Guarantee method: Credit card

Special request(s):

- *DOUBLE BEDS

Summary of Room Charges	Total Cost (USD)
02/06/2011 - 02/09/2011	567.00*
Estimated government taxes and fees*	Room Rates shown do not include 14.00% Hotel Room Tax and a \$0.25 California Tourism Fee (subject to change). Total room charges will include all room fees and taxes.
<ul style="list-style-type: none"> • Valet parking, fee: 38 USD daily • Changes in taxes or fees implemented after booking will affect the total room price. 	

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

Marriott Rewards

- Not a member? Earn points for each stay. Join today >>

Hotel Services & Amenities

- High-speed Internet in guest rooms
- Fitness center on-site
- Outdoor pool

For a complete list of services and amenities, download the hotel fact sheet >>

Travel Alerts

Currently, passport or approved travel document are required for those traveling by air to enter/re-enter the U.S.A. from Canada, Mexico, Bermuda, and the Caribbean. Beginning on June 1, 2009, the requirement will be extended to those also traveling by land and sea. [Get details](#)

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy.

Learn more

[The Responsible Tourist and Traveler](#)

A practical guide to help you make your trip an enriching experience >>

[New Requirements for Travel to the USA from Visa Waiver Program Countries. Learn more](#)

- Confirmation Number: 82656179
- Your hotel: JW Marriott Los Angeles L.A. LIVE
- Check-in: Wednesday, February 9, 2011 (04:00 PM)
- Check-out: Thursday, February 10, 2011 (12:00 PM)
- Room type: Deluxe, Guest room, 1 King or 2 Double
- Number of rooms: 3
- Guests per room: 1
- Guest name: CASTON RASHAD
- Reservation confirmed: Thursday, December 9, 2010 (20:57:00 GMT)
- Guarantee method: Credit card guarantee, Master Card

Special request(s):

1 Room:

- +2 Double Beds, Guaranteed

1 Room:

- +2 Double Beds, Guaranteed

1 Room:

- +2 Double Beds, Guaranteed

Summary of Room Charges	Cost per night per room (USD)
Wednesday, February 9, 2011 - Thursday, February 10, 2011 (1 night) -----	299.00
Best Available rate	
Estimated government taxes and fees	42.11
Total for stay (per room)	341.11
Total for stay (for all rooms)	1,023.33
<ul style="list-style-type: none"> • Valet parking, fee: 38 USD daily • Changes in taxes or fees implemented after booking will affect the total room price. 	

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Contact us if you have questions about your reservation.


Canceling Your Reservation

- You may cancel your reservation for no charge until Tuesday, February 8, 2011 (1 day[s] before arrival).
- Please note that we will assess a fee of \$67.00 USD if you must cancel after this deadline.

 If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Modifying Your Reservation

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[Apply Now](#)

- See what's happening in Los Angeles during your stay >>
- Check out some of Los Angeles's top attractions >>
- Join Us, Help Save the Rainforest. Learn More and Donate Now >>
- Find a flight: uncover the best fares >>
- Rent a car: choose from multiple car companies >>
- Hertz great special rates >>

Reservation Details

- Confirmation Number: 324L29FC
- Your hotel: JW Marriott Hotel Los Angeles at LA Live
- Check-in: 02/06/2011
- Check-out: 02/09/2011
- Room Type: Deluxe Room
- Number of rooms: 1
- Number of guests: 1
- Guest name: CAROLINE PTRNENO
- Reservation confirmed: 12/09/2010
- Guarantee method: Credit card

Special request(s):

- +DOUBLE BEDS

Summary of Room Charges	Total Cost (USD)
02/06/2011 - 02/09/2011	567.00*
Estimated government taxes and fees*	Room Rates shown do not include 14.00% Hotel Room Tax and a \$0.25 California Tourism Fee (subject to change). Total room charges will include all room fees and taxes.
• Valet parking, fee: 38 USD daily	
• Changes in taxes or fees implemented after booking will affect the total room price.	

You may modify or cancel your reservation online (see details below), or call 1-800-228-9299 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

Marriott Rewards

- Not a member? Earn points for each stay. Join today >>

Hotel Services & Amenities

- High-speed Internet in guest rooms
- Fitness center on-site
- Outdoor pool

For a complete list of services and amenities, download the hotel fact sheet >>

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- Rent a car: choose from multiple car companies >>
- Hertz great special rates >>

Reservation Details

- Confirmation Number: 32462835
- Your hotel: JW Marriott Hotel Los Angeles at LA Live
- Check-in: 02/06/2011
- Check-out: 02/09/2011
- Room Type: Deluxe Room
- Number of rooms: 1
- Number of guests: 1
- Guest name: ALICIA BROWN
- Reservation confirmed: 12/09/2010
- Guarantee method: Credit card

Special request(s):

- DOUBLE BEDS

Summary of Room Charges	Total Cost (USD)
02/06/2011 - 02/09/2011	567.00*
Estimated government taxes and fees*	Room Rates shown do not include 14.00% Hotel Room Tax and a \$0.25 California Tourism Fee (subject to change). Total room charges will include all room fees and taxes.
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- Not a member? Earn points for each stay. Join today >>

Hotel Services & Amenities

- High-speed internet in guest rooms
- Fitness center on-site
- Outdoor pool

For a complete list of services and amenities, download the hotel fact sheet >>

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Success For ALL Registration

Washington, Joshua ESC Full Package \$630.00 \$630.00

630.00 --- Please Select --- Add Note Pending

Woolidge, Renita ESC Full Package \$630.00 \$630.00

630.00 --- Please Select --- Add Note Pending

PO # 13174 Vend ID
Inv # PO 13174 Date 12/15/10
Check # 10327 Date 1/6/11
Account Amount 5040

33 1510 555408 .2 TTT 11

Event Totals: \$5,040.00 \$5,040.00

5040.00

ESC - Experienced Sites Conference -- LOS ANGELES - Registration Billing

Registrants are listed below. Please indicate how each registration will be paid by selecting a payment method and amount to be paid.

Registrant	Package	Cost	Amount Due	Payment Amount	Payment Method	Payment Note	Payment Status
Brown, Alicia	ESC Full Package	\$630.00	\$630.00	630.00	--- Please Select ---	Add Note	Pending
Cahuantzi, Caroline	ESC Full Package	\$630.00	\$630.00	630.00	--- Please Select ---	Add Note	Pending
Caston, Rashad	ESC Full Package	\$630.00	\$630.00	630.00	--- Please Select ---	Add Note	Pending

Firreno, Carol	ESC Full Package	\$630.00	\$630.00	630.00	--- Please Select ---	Add Note	Pending
Foundas, Ellen	ESC Full Package	\$630.00	\$630.00	630.00	--- Please Select ---	Add Note	Pending
Sam, Hattie	ESC Full Package	\$630.00	\$630.00	630.00	--- Please Select ---	Add Note	Pending



**Algiers Charter
Schools Association**

Education...Just Different

Receipt of Goods

PO No.:
Vendor ID:
12/9/2010

13174
SUCFOR
Page 1

Attention:

Success for All Foundation, Inc.
P.O. Box 17484
Baltimore, MD 21297-1484

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

Attention:

Contact Phone: 504-393-0926

Net 30 Days

12/9/2010

Urselia LeBlanc

Eisenhower Elementary

M. Boudouin

Purchase Description

1
Professional Development
Item# Professional Development; The Success For All Foundation Experience
Site Conference taking place February 6 - 10, 2011 in Los Angeles, California.
2
ATTEDEES INCLUDE HATTIE SAM, ELLEN FOUNDAS, RASHAS
CASTON, JOSHUA WASHINGTON, ALICIA BROWN, RENITA
WASHINGTON - WOOLRIDGE AND CAROLINE CAHUANTZI

EACH	8	\$5,040.00
	\$630.000	

\$5,040.00

PO Total

Received By: _____

Date _____



Algiers Charter Schools Association

Education...Just Different

Purchase Order

PO No.:
Vendor ID:
12/9/2010

13174
SUCFOR
Page 1

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P.O. Box 17484
Baltimore, MD 21297-1484

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

Attention:

Net 30 Days

12/9/2010

Urselia LeBlanc

Contact Phone: 504-393-0926

Eisenhower Elementary

M. Boudouin

Purchase Description

1	EACH	8	\$5,040.00
Professional Development			
Item# Professional Development; The Success For All Foundation Experience			
Site Conference taking place February 6 - 10, 2011 in Los Angeles, California.			
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ATTEEDEES INCLUDE HATTIE SAM, ELLEN FOUNDAS, RASHAS			
CASTON, JOSHUA WASHINGTON, ALICIA BROWN, RENITA			
WASHINGTON - WOOLRIDGE AND CAROLINE CAHUANTZI			
		\$630.000	

Requestor

M. Boudouin

Date

12-14-2010

PO Total

\$5,040.00

SCHOOL COPY

Travel Request Form 2010-2011



Need By Date:	12/01/10	P. O. Number:	
Req #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Hattie Sam
 JW Marriott Los Angeles, California
 Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8
 Dwight D. Eisenhower Elementary
 Instruction - Elementary (1110)
 Estimated Amount: \$630.00
 Actual Amount: \$630.00
 Help?

Success For All Experienced Site Conference
 Success For All Foundation Attn: Conference Dept.
 200 W Towsontown Blvd. Baltimore, MD 21201-5200
 Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm
 Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200
 ACSA to cut check?
 Yes No

Flight Information:
 Leave Time: AM PM Southwest Flight #194 12:25 pm
 Return Time: AM PM Southwest Flight #1814 3:55 pm
 Central Office makes all reservations
 note: Mileage in rental will not be reimbursed.

Departure date: 02/06/11 Return date: 02/10/11
 Confirmation No. JW Marriott at L.A. Live
 \$189 single occupancy
 (800)228-9290
 ACSA to cut check?
 Yes No

Accessible: Yes No
 Smoking: Yes No
 Date-In: 2/6/2011 Confirmation No. Total No. of Nights: 4
 Date-Out: 2/10/2011
 Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.
 Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24
	\$	132.00	\$
	\$		\$
	\$		\$

Education Improv. Category (EIC)
 Title II 23 Personnel Certification and Professional Development
 MFP
 IDEA
 LA 4
 Other:
 Object Code: 500 - Other Purchased Svcs
 Please Specify Funding Source
 Total cost of Professional Development: \$2,035.92
 \$1,019.40

APPROVALS	Printed Name	Signature	DATE
Principal	P. Manica Boudouin	<i>[Signature]</i>	11/15/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	11/23/10
Budget			
CFO			
CEO			

G/L Code: 1111

Travel Request Form 2010-2011



Rashad Caston

1 W Marriott Los Angeles, California
 Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Dwight D. Eisenhower Elementary
 Instruction - Elementary (1110)

Need By Date:	12/01/10	P. O. Number:	
Req #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Success For All Experienced Site Conference
 Success For All Foundation Attn: Conference Dept.
 200 W Towsontown Blvd, Baltimore, MD 21201-5200
 Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

ACA to cut check?
 Yes
 No

Estimated Amount: \$ 630.00
 Actual Amount: \$ 630.00

Special Notes:
 Southwest Flight #194 12:25 pm
 Southwest Flight #1814 3:55 pm
 Central Office makes all reservations

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

Departure date: 02/06/11
 Return date: 02/10/11

Confirmation No.
 MUST call reservations that the group is with

JW Marriott at L.A. Live
 \$209 single occupancy
 (800)228-9290

\$ 389.40 \$ 389.40

Accessible: Yes No
 Smoking: Yes No

Rooming with Joshua Washington

ACA to cut check?
 Yes
 No

Date-in: 2/6/2011
 Date-out: 2/10/2011

Confirmation No.

Total No. of Nights: 4

\$ 978.12 \$

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

Tier	Breakfast	Lunch	Dinner
III	1 \$12	3 \$16	3 \$24

\$ 132.00 \$

EIC Help

Total cost of Professional Development

\$2,129.52 \$1,019.40

Funding: Title II MFP IDEA LA 4 Other:

Education Improv. Category (EIC): 23 Personal Certification and Professional Development

Object Code: 500 - Other Purchased Svcs
 Please Specify Funding Source

APPROVALS	Printed Name	Signature	DATE
Principal	P. Antonio Boudoin	<i>[Signature]</i>	11/15/10
Dept. Director	Stuart Gary	<i>[Signature]</i>	11/22/10
Budget			11/20/10
CEO			

G/L Code:

Travel Request Form 2010-2011

LG IERS
SCHOOLS



HARTER
ASSOCIATION

Need By Date:	12/01/10	P. O. Number:	
Reg #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Ellen Foundas

J W Marriott Los Angeles, California

Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Dwight D. Eisenhower Elementary

Help?

Success For All Experienced Site Conference
 Success For All Foundation Attn: Conference Dept.
 200 W Towsontown Blvd, Baltimore, MD 21201-5200
 Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

ACSA to cut check?
 Yes No
 Estimated Amount: \$ 630.00
 Actual Amount: \$ 630.00

Flight Information:

Leave Time: AM PM
 Return Time: AM PM
 Departure date: 02/06/11
 Return date: 02/10/11

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

Estimated Amount: \$ 389.40
 Actual Amount: \$ 389.40

Special Notes:
 Southwest Flight #194 12:25 pm
 Southwest Flight #1814 3:55 pm
 Central Office makes all reservations

Must call reservations that the group is with
 JW Marriott at L.A. Live
 \$189 single occupancy
 (800)228-9290

ACSA to cut check?
 Yes No

Accessible: Yes No
 Smoking: Yes No

Total No. of Nights: 4

Estimated Amount: \$ 884.52
 Actual Amount: \$

Date-In: 2/6/2011
 Date-Out: 2/10/2011

Tier	Breakfast	Lunch	Dinner
III	1 \$12	3 \$16	3 \$24

Estimated Amount: \$ 132.00
 Actual Amount: \$

give details here

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

Estimated Amount: \$
 Actual Amount: \$

EIC Help

Total cost of Professional Development

Estimated Amount: \$2,035.92
 Actual Amount: \$1,019.40

Funding: Title II
 MFP
 IDEA
 LA 4
 Other:

Education Improv. Category (EIC)
 23 Personnel Certification and Professional Development
 Object Code:
 500 - Other Purchased Svcs
 Please Specify Funding Source

APPROVALS	Printed Name	Signature	DATE
Principal	P. Monica Boudouin	<i>[Signature]</i>	11/11/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	11/24/10
Budget			
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

LG IERS
CHOOOLS



HARTER
ASSOCIATION

Need By Date:	12/01/10	P. O. Number:	
Reg #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Carroll Firmeno

JW Marriott Los Angeles, California

Continuing Education on Success For All Reading Program which is fully implemented in our school Pre-K through 8

Dwight D. Eisenhower Elementary
Instruction - Elementary (1110)

Help?

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Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
200 W. Towsontown Blvd
Baltimore, MD 21204-5200

ACSA to cut check?
Yes
No

Estimated Amount	\$ 630.00	Actual Amount	\$ 630.00
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Special Notes:

Flight Information:
Leave Time: AM PM
Return Time: AM PM
Departure date: 02/06/11
Return date: 02/10/11

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

note: Mileage in rental will not be reimbursed.

Confirmation No.

Special Notes: Success For All Experienced Site Conference
JW Marriott at L.A. Live
\$209 single occupancy
(800)228-9290

Accessible: Yes No
Smoking: Yes No
Confirmation No.

Total No. of Nights: 4

ACSA to cut check?
Yes
No

Date-In: 2/6/2011
Date-Out: 2/10/2011

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

Tier	Breakfast	Lunch	Dinner
III	1 \$12	3 \$16	3 \$24

give details here

Total cost of Professional Development \$2,129.52

Education Improv. Category (EIC)

Funding: II 23 Personnel Certification and Professional Development
MFP
IDEA
LA 4
Other: Object Code: 500 - Other Purchased Svcs
Please Specify Funding Source

APPROVALS	Printed Name	Signature	DATE
Principal	P. Morning Boudoun	<i>[Signature]</i>	11/10/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	11/10/10
Budget			
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

LG IERS
CHOOLS



HARTER
SSOCIATION

Need By Date:	12/01/10	P. O. Number:	
Req #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Allia Brown

JW Marriott Los Angeles, California

Continuing Education on Success for all Reading Program which is fully implemented in our school Pre-K through 8

Dwight D Eisenhower Elementary
Instruction - Elementary (1110)

Estimated Amount

Actual Amount

Success For All Experienced Site Conference
Success For All Foundation Attn: Conference Dept.
200 W Towsontown Blvd. Baltimore, MD 21201-5200
Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
200 W. Towsontown Blvd.
Baltimore, MD 21204-5200

ACSA to cut check?
Yes No

\$ 630.00

\$ 630.00

Flight Information:

Leave Time: AM PM Southwest Flight #194 12:25 pm
Return Time: AM PM Southwest Flight #1814 3:55 pm
Central Office makes all reservations

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

note: Mileage in rental will not be reimbursed.

Departure date: 02/06/11 Return date: 02/10/11 Confirmation No.

JW Marriott at L.A. Live

\$ 389.40

\$ 389.40

Special Notes: Success For All Experienced Site Conference
Must tell reservations that the group is with

Accessible: Yes No
Smoking: Yes No
Rooming with Renita Woolridge

Total No. of Nights: 4

ACSA to cut check?
Yes No

\$ 978.12

\$

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

\$ 132.00

\$

give details here

Total cost of Professional Development

\$2,129.52

\$1,019.40

Funding:

Title	II	<input checked="" type="checkbox"/>	23 Personal Certification and Professional Development	Object Code:	500 - Other Purchased Svcs
MFP		<input type="checkbox"/>			
IDEA		<input type="checkbox"/>			
LA 4		<input type="checkbox"/>			
Others:		<input type="checkbox"/>			Please Specify Funding Source

Education Improv. Category (EIC)

APPROVALS	Printed Name	Signature	DATE
Principal	P. Monica Boudoin	<i>[Signature]</i>	11/15/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	11/22/10
Budget			
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

LGERS
SCHOOLS

HARTER
ASSOCIATION

Need By Date:	12/01/10	P. O. Number:	
Req #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Rentia Woolridge

JW Marriott Los Angeles, California

Continuing Education on Success for all Reading Program which is fully implemented in our school Pre-K through 8

Dwight D. Eisenhower Elementary

Instruction - Elementary (1110)

Help?

Success for All Experienced Site Conference
 Success For All Foundation Attn: Conference Dept.
 200 W. Towsontown Blvd, Baltimore, MD 21201-5200
 Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

ACSA to cut check?
 Yes
 No

Estimated Amount \$ 630.00

Actual Amount \$ 630.00

Special Notes:

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

Southwest Flight #194 12:25 pm

Southwest Flight #1814 3:55 pm

Central Office makes all reservations

note: Mileage in rental will not be reimbursed.

Flight Information:
 Leave Time: AM PM
 Return Time: AM PM

Departure date: 02/06/11

Return date: 02/10/11

Confirmation No.

\$ 389.40

\$ 389.40

Special Notes: Success For All Experienced Site Conference
 MUST tell reservations that the group is with JW Marriott at L.A. Live

Rooming with Alicia Brown
 (800)228-9290

ACSA to cut check?
 Yes
 No

Accessible: Yes No
 Smoking: Yes No

Date-In: 2/6/2011

Date-Out: 2/10/2011

Confirmation No.

Total No. of Nights: 4

\$

\$

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

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

\$ 132.00

\$

give details here

Total cost of Professional Development \$1,151.40

\$1,019.40

EIC Help

Funding:	Education Improv. Category (EIC)
Title II <input checked="" type="checkbox"/>	23 Personal Certification and Professional Development
MFP <input type="checkbox"/>	Object Code: 500 - Other Purchased Svcs
IDEA <input type="checkbox"/>	Please Specify Funding Source
LA 4 <input type="checkbox"/>	
Other: <input type="checkbox"/>	

APPROVALS	Printed Name	Signature	DATE
Principal	P. Monica Boudouh	<i>[Signature]</i>	12/9/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	12/9/10
Budget			
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011

LOGIERS
CHOOLS

HARTER
ASSOCIATION

Need By Date:	12/01/10	P. O. Number:	
Req #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Caroline Cahuntzi

Subject / Job: Dwight D. Eisenhower Elementary
Department: Instruction - Elementary (1110)

Help?

Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Success For All Experienced Site Conference
Success For All Foundation Attn: Conference Dept.
200 W Towsontown Blvd, Baltimore, MD 21201-5200
Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
200 W. Towsontown Blvd.
Baltimore, MD 21204-5200

Estimated Amount	\$ 630.00	Actual Amount	\$ 630.00
------------------	-----------	---------------	-----------

Special Notes:

Flight Information:
Leave Time: AM PM
Return Time: AM PM
Departure date: 02/06/11
Return date: 02/10/11

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

note: Mileage in rental will not be reimbursed.

Confirmation No.

Special Notes: Success For All Experienced Site Conference

JW Marriott at L.A. Live
\$209 single occupancy
(800)228-9290

Accessible: Yes No
Smoking: Yes No
Rooming with Carrol Firmino

Total No. of Nights: 4

ACSA to cut check?
Yes No

Date-in: 2/6/2011
Date-out: 2/10/2011

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

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

give details here

Total cost of Professional Development

\$ 1,151.40	\$ 1,019.40
-------------	-------------

Funding: Education Improv. Category (EIC)
 Title II
 MFP
 IDEA
 LA 4
 Other: _____

Object Code: 500 - Other Purchased Svcs
Please Specify Funding Source

APPROVALS		Printed Name	Signature	DATE
Principal		P. Monica Boudouin	<i>[Signature]</i>	12/5/10
Dept. Director		Stuart Gay	<i>[Signature]</i>	
Budget				
CFO				
CEO				

G/L Code:

Travel Request Form 2010-2011

LG IERS
CHOOLS



HARTER
SOCIATION

Need By Date:	12/01/10	P. O. Number:	
Reg #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Joshua Washington

11 W Marriott Los Angeles, California

Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Dwight D. Eisenhower Elementary
Instruction - Elementary (1110)

Estimated Amount

Actual Amount

Help2

Success For All Experienced Site Conference
Success For All Foundation Attn: Conference Dept.
200 W Towsontown Blvd. Baltimore, MD 21201-5200
Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
200 W. Towsontown Blvd.
Baltimore, MD 21204-5200

ACSA to cut check?
Yes
No

\$ 630.00

\$ 630.00

Special Notes:

Flight Information:
Leave Time: AM PM
Return Time: AM PM
Special Notes: Southwest Flight #194 12:25 pm
Southwest Flight #1814 3:55 pm
Central Office makes all reservations

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

note: Mileage in rental will not be reimbursed.

Departure date: 02/06/11
Return date: 02/10/11

JW Marriott at L.A. Live
\$209 single occupancy
(800)228-9290

\$ 389.40

\$ 389.40

Special Notes: Success For All Experienced Site Conference
Must tell reservations that the group is with JW Marriott at L.A. Live

Accessible: Yes No
Smoking: Yes No
Rooming with Rashad Caston

Total No. of Nights: 4

ACSA to cut check?
Yes
No

Date-In: 2/6/2011

Date-Out: 2/10/2011

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

\$ 132.00

\$ 132.00

Other: give details here

Total cost of Professional Development

\$1,151.40

\$1,019.40

Education Improv. Category (EIC)

Title	II	<input checked="" type="checkbox"/>	23 Personnel Certification and Professional Development
MFP		<input type="checkbox"/>	
IDEA		<input type="checkbox"/>	
LA 4		<input type="checkbox"/>	500 - Other Purchased Svcs
Other:		<input type="checkbox"/>	Please Specify Funding Source

EIC Help

APPROVALS	Printed Name	Signature	DATE
Principal	P. Monica Boudoin	<i>[Signature]</i>	12/2/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	12/2/10
Budget			
CFO			
CEO			

g/l. Code:

Item # F520 To reorder, please call Blackbaud Forms at our toll free number, 866.422.3876

16327

To: Success for All Foundation, Inc.

1/6/2011

Algiers Charter Schools Association

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
PO 13174	12/15/2010	SFAExperience Conference Feb 6-10,2010	\$5,040.00	\$0.00	\$5,040.00
		Totals:	\$5,040.00	\$0.00	\$5,040.00



Account Number 5532-5800-0005-5530
Statement Date 12-20-10

STUART GAY
ALGIERS CHARTER SCH



Airfare for Success For All Foundation

Transaction Detail

Trans Date	Post Date	Description	Amount
12/14	12/16	SOUTHWES 5262142989390 08004359792 TX WASHINGTON/JOSHUA DEPARTURE: 02/06/11 MSY WN H LAX WN R LAS WN R MSY	\$404.10
12/14	12/16	SOUTHWES 5262142983928 08004359792 TX FOUNDAS/ELLEN DEPARTURE: 02/06/11 MSY WN W LAX WN R LAS WN R MSY	\$373.10
12/14	12/16	SOUTHWES 5262142983926 08004359792 TX SAM/HATTIE DEPARTURE: 02/08/11 MSY WN W LAX WN R LAS WN R MSY	\$373.10
12/14	12/16	SOUTHWES 5262142987406 08004359792 TX WOOLRIDGE/RENITA DEPARTURE: 02/06/11 MSY WN H LAX WN R LAS WN R MSY	\$404.10
12/14	12/16	SOUTHWES 5262142987404 08004359792 TX FIRNENO/CAROL DEPARTURE: 02/06/11 MSY WN H LAX WN R LAS WN R MSY	\$404.10
12/14	12/16	SOUTHWES 5262142989389 08004359792 TX CAHUANTZI/CAROLINE DEPARTURE: 02/06/11 MSY WN H LAX WN R LAS WN R MSY	\$404.10
12/20	12/20	PURCHASE *FINANCE CHARGE*	\$131.18
12/20	12/20	LATE PAYMENT CHARGE	\$39.00
12/19	12/20	STAMPS COM 888-434-0055 CA	\$17.99

*** ATTENTION ***

Your account is past due \$11,804.60. Past due amount is included in the minimum payment. Please remit immediately.

Finance Charge Summary

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge	Interest Rate Information
Purchases	\$15,371.26	0.85%	10.24%	\$131.18	ANNUAL PERCENTAGE RATE*: 10.24% Periodic rates may vary
Cash Advances	\$0.00	1.50%	17.99%	\$0.00	
					Number of days in billing cycle: 30

Cash Advance Fees will cause the APR for Cash Advances & Checks to appear overstated.

Please Detach and Return With Your Payment

Account Summary

Account Number: **5532 5800**
 Statement Date: **12-25-10**
 Credit Line: **12/20/10**
 Available Credit: **\$0.00**
 Minimum Payment: **\$58,267.80**
 Payment Due Date: **01-14-11**
 PO # **12. W / 5530**
 Check # **12/20/10**
 Account Amount **2466.03**

Balance Summary

Previous Balance: **\$12,266.37**
 Payments and Credits: **\$12,727.77**
 Purchases and Debits: **\$22,062.84**
 Cash Advances: **\$0.00**
 Overlimit Fees: **\$0.00**
 Late Payment Charge: **\$0.00**
 FINANCE CHARGE: **\$39.00**
 New Balance: **\$131.16**
\$21,732.40

Important Contact Information

Payment Address: **CAPITAL ONE MASTERCARD CORPORATE CARD P.O. BOX 650743 DALLAS TX 75265-0743**
 Dispute Resolution Address: **See attach for code**
 Account Inquiry Telephone: **(866) 959-8110**
 FAX Number: **(866) 959-8110**

CAP ONE COMMERCIAL
 MASTERCARD
 P.O. BOX 84012
 COLUMBUS GA 31908-1012
 1-866-772-4497
 (866) 959-8110

(See reverse side for billing and other important information)

Transaction Detail

Trans Date	Post Date	Description	Amount
11/19	11/22	STAMPS COM 888-434-0055 CA	
11/18	11/22	DISNEY RESORT-SPORT 04078284783 FL	
11/22	11/23	4030547926	\$17.99
11/21	11/23	THE PLUMBING WAREHOUSE 05049406402 LA	\$110.74
12/01	12/01	COURTYARD BY MARRIOTT- PHILADELPHIA PA	
12/02	12/02	ARRIVAL 11/17/10	\$151.23
12/06	12/06	ARRIVAL 11/17/10	\$1.48
12/03	12/06	PAYMENT RECEIVED - THANK YOU	
12/03	12/06	ETS*PARAPRO SERVICES 609-771-7395 NJ	
12/01	12/05	RETURNED CHECK FEE	\$12,266.37 CR
12/06	12/06	USPS POSTAGE(STAMPSQQQ 888-434-0055 CA	\$45.00
12/06	12/06	HP HOME STORE 888-999-4747 CA	\$39.00
12/06	12/07	PAYMENT REVERSAL	\$230.00
12/07	12/07	THE PLUMBING WAREHOUSE 05049406402 LA	\$980.93
12/07	12/08	INDUST WELD SUPPL HARV BELLE CHASSE LA	\$12,266.37
12/07	12/08	GENERAL DEGAULLE SELF 504-8918494 LA	\$776.84
12/09	12/08	INDUST WELD SUPPL HARV BELLE CHASSE LA	\$877.04
12/14	12/09	WEBEX *WEBEX COM 916-861-3157 CA	\$398.00
12/14	12/15	COBURN'S SUPPLY #40 409-838-6363 LA	\$793.66
12/14	12/16	SOUTHWES 5262137082792 DALLAS TX	\$69.00
12/14	12/16	GIBSON/BRIAN DEPARTURE: 12/14/10	\$2,108.77
12/14	12/16	DAL WN M DAL	\$461.40 CR
12/14	12/16	SOUTHWES 5262142987405 08004359792 TX	
12/14	12/16	BROWN/ALICIA DEPARTURE: 02/08/11	\$404.10
12/14	12/16	MSY WN H LAX WN R LAS WN R MSY	
12/14	12/16	SOUTHWES 5262142983927 08004359792 TX	
12/14	12/16	CASTON/RASHAD DEPARTURE: 02/06/11	\$373.10
12/14	12/16	MSY WN W LAX WN R LAS WN R MSY	

Capital One Credit Card
Charge Sheet

Vendor name Southwest.com

Amount charged 808.20

Date of charge 12-14-2010

Person using card Yves J. LeBlanc

School & g/l code 33-1510-558400.00

Accounting Use:

Capital One Master Card
Statement paid date _____

Check number _____

Travel Request Form 2010-2011

ALGIERS SCHOOLS



CHARTER ASSOCIATION

Need By Date:	12/01/10	For Month Only
Req #:		P. O. Number:
Date:	November 10, 2010	Registration complete:
		Transportation complete:
		Lodging complete:

Caroline Cahantzi

1 W Marriott Los Angeles, California

Dwight D. Eisenhower Elementary
Instruction - Elementary (1110)

Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Estimated Amount: Actual Amount: Help?

Success For All Experienced Site Conference
Success For All Foundation Attn: Conference Dept.
200 W. Towsontown Blvd. Baltimore, MD 21201-5200
Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
200 W. Towsontown Blvd.
Baltimore, MD 21204-5200

ACSA to cut check?
Yes
No

\$ 630.00 \$ 630.00

Special Notes:

Flight Information:
Leave Time: AM PM
Return Time: AM PM
Departure date: 02/06/11
Return date: 02/10/11

Southwest Flight #194 12:25 pm
Southwest Flight #1814 3:55 pm
Central Office makes all reservations

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

\$ 389.40 \$ 389.40

Special Notes: MUST call reservations that the group is with
Success For All Experienced Site Conference

JW Marriott at L.A. Live

Accessible: Yes No
Smoking: Yes No
Rooming with Carol Firmano

\$209 single occupancy
(800)228-9290

ACSA to cut check?
Yes
No

Date-In: 2/6/2011
Date-Out: 2/10/2011

Total No. of Nights: 4

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

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

give details here

\$ 132.00 \$

EIC Help

Funding:	Education Improv. Category (EIC)
Title	23 Personnel Certification and Professional Development
MFP	IDEA
LA 4	500 - Other Purchased Svcs
Other:	Please Specify Funding Source

Total cost of Professional Development \$1,151.40 \$1,019.40

APPROVALS	Printed Name	Signature	DATE
Principal	P. Monica Boudouin	<i>[Signature]</i>	12/5/10
Dept. Director	<i>[Signature]</i>	<i>[Signature]</i>	12/6/10
Budget	Stuart Gay	<i>[Signature]</i>	12/6/10
CFO			
CEO			

G/L Code:

Travel Request Form 2010-2011



Need By Date:	12/01/10	for Approval Only
Req #:		P. O. Number:
Date:	November 10, 2010	Registration complete:
		Transportation complete:
		Lodging complete:

Joshua Washington
 1 W Marriott Los Angeles, California
 Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8
 Dwight D. Eisenhower Elementary
 Instruction - Elementary (1110)

Success For All Experienced Site Conference
 Success For All Foundation Attn: Conference Dept.
 200 W Towsontown Blvd, Baltimore, MD 21201-5200
 Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

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 Baltimore, MD 21204-5200

Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

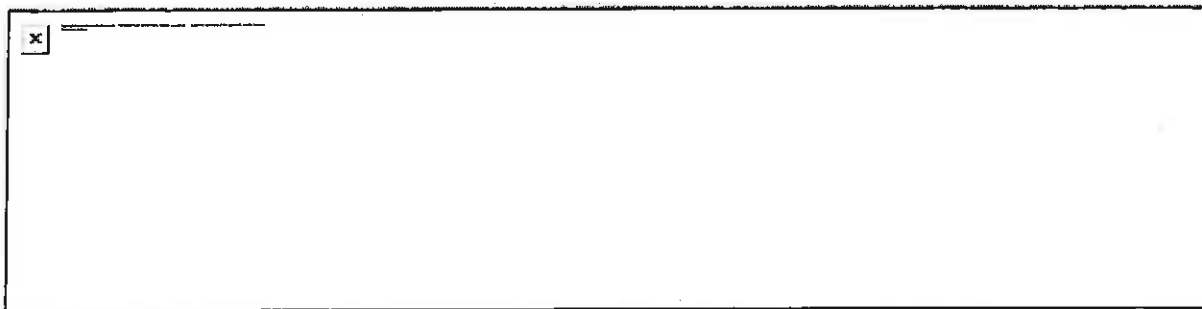
Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

APPROVALS	Printed Name	Signature	DATE
Principal	P. America Boudoin	<i>[Signature]</i>	12/24/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	12/19/10
Budget			12/10/10
CFO			
CEO			

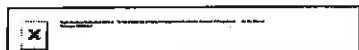
Urselia LeBlanc

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, December 14, 2010 2:11 PM
To: Urselia LeBlanc
Subject: Air Confirmation CAHUANTZI/CAROLINE - XRBKOK



CAHUANTZI/CAROLINE

Confirmation Date: December 14, 2010
Confirmation Number: XRBKOK



Passenger(s)	Account Number	Ticket #	Expiration ¹
CAHUANTZI/CAROLINE	- None Entered -	5262142989389	Dec 14, 2011
WASHINGTON/JOSHUA	- None Entered -	5262142989390	Dec 14, 2011

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

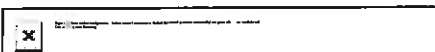


Depart: NEW ORLEANS LA TO LOS ANGELES INTL (Travel Time: 4 hrs 20 mins)

Date	Flight	Flight Information
Sun Feb 6	194	Depart NEW ORLEANS LA (MSY) at 12:25 PM Arrive in LOS ANGELES INTL (LAX) at 2:45 PM

Return: LOS ANGELES INTL TO NEW ORLEANS LA (Travel Time: 6 hrs 35 mins)

Date	Flight	Flight Information
Thu Feb 10	2787	Depart LOS ANGELES INTL (LAX) at 3:50 PM Arrive in LAS VEGAS NV (LAS) at 4:55 PM
Thu Feb 10	2266	Change planes in LAS VEGAS NV (LAS) at 7:05 PM Arrive in NEW ORLEANS LA (MSY) at 12:25 AM

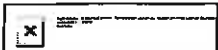


Base Fare \$692.10
+Excise Taxes \$51.90
Advertised Fare \$744.00
+ Segment Fee \$22.20
+ Passenger Facility Charge \$27.00
+ Security Fee² \$15.00
Total Payment \$808.20

Current Payment(s):

Dec 14, 2010 Mastercard XXXXXXXXXXXX5530 \$808.20

² Security Fee is the government-imposed September 11th Security Fee.



Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

Fare Calculation:

MSY WN LAX200.00HYAUPNR WN X/LAS WN MSY146 05RYAUVNR 346.05 END
ZPMSYLAXLAS XFMSY4.5LAX4.5LAS4.5 AY7.50\$MSY2.50 LAX2.50 LAS2.50



- [Travel Tips](#)
- [Boarding School](#)
- [Change Flight](#)
- [Cancel Flight](#)



Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.



Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

[Notice of Incorporated Terms](#)

Additional Information for Travelers:

- [Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Procedures](#) | [Inflight Service](#)
- [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can [notify you of flight departure or arrival status via text messages](#) on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-800-SWA-TRIP.

www.southwest.com | [Book Air](#) | [Book Car](#) | [Book Hotel](#) | [Book Cruise](#) | [Book Vacation Package](#) | [Download DING!](#)

Capital One Credit Card
Charge Sheet

Vendor name

Southwest.com

Amount charged

1,212.30

Date of charge

12-14-2010

Person using card

7 (Paula) J. Liblanc

School & g/l code

33-1510-558400.00

Accounting Use:

Capital One Master Card
Statement paid date

Check number

Travel Request Form 2010-2011

ALGIERS SCHOOLS



CHARTER ASSOCIATION

Need By Date:	12/01/10	For School Use Only
Req #:		P. O. Number:
Date:	November 10, 2010	Registration complete:
		Transportation complete:
		Lodging complete:

Carol Finneno

JW Marriott Los Angeles, California

Dwight D. Eisenhower Elementary
Instruction - Elementary (1110)

Help?

Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Success For All Experienced Site Conference
Success For All Foundation Attn: Conference Dept.
200 W Towsontown Blvd, Baltimore, MD 21204-5200
Mon, Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation
200 W. Towsontown Blvd.
Baltimore, MD 21204-5200

ACSA to cut check?
Yes No

Estimated Amount: \$ 630.00 Actual Amount: \$ 630.00

Special Notes:

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

note: Mileage in rental will not be reimbursed.

Flight Information:

Leave Time: AM PM
Return Time: AM PM
Southwest Flight #194 12:25 pm
Southwest Flight #1814 3:55 pm

Departure date: 02/06/11
Return date: 02/10/11

Confirmation No. Central Office makes all reservations

Special Notes: Must call reservations that the group is with
Success For All Experienced Site Conference

JW Marriott at L.A. Live

Estimated Amount: \$ 389.40 Actual Amount: \$ 389.40

Accessible: Yes No
Smoking: Yes No
Rooming with Caroline Cahantzi

\$209 single occupancy
(800)228-9290

ACSA to cut check?
Yes No

Date-In: 2/6/2011

Confirmation No. 2/10/2011

Total No. of Nights: 4

Yes No

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

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

Estimated Amount: \$ 132.00 Actual Amount: \$

give details here

EIC Help

Total cost of Professional Development \$2,129.52 \$1,019.40

Funding:	Education Improv. Category (EIC)
Title II	<input checked="" type="checkbox"/> 23 Personnel Certification and Professional Development
MFP	<input type="checkbox"/>
IDEA	<input type="checkbox"/>
LA 4	<input type="checkbox"/> 500 - Other Purchased Svcs
Other:	<input type="checkbox"/> Please Specify Funding Source

G/L Code:

APPROVALS	Printed Name	Signature	DATE
Principal	P. Montoya Boudouin	<i>[Signature]</i>	11/11/10
Dept. Director	Robert J. Boudouin	<i>[Signature]</i>	11/23/10
Budget	Stuart Gay	<i>[Signature]</i>	11/23/10
CEO			

Travel Request Form 2010-2011



Need By Date:	12/01/10	For Numbers Only
Req #:		P. O. Number:
Date:	November 10, 2010	Registration complete:
		Transportation complete:
		Lodging complete:

Employee Name: **Renita Woolridge**

Place of Birth: **JW Marriott Los Angeles, California**

Benefit of Professional Development: **Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8**

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

Instruction: **Elementary (1110)**

Help?

Success For All Experienced Site Conference

Success For All Foundation Atrn: Conference Dept.

200 W Towsontown Blvd, Baltimore, MD 21201-5200

Mon, Feb. 7 - Wed, Feb 9, 2011 7:00am - 4:30 pm

Success For All Foundation

200 W. Towsontown Blvd.

Baltimore, MD 21204-5200

ACSA to cut check? Yes No

Estimated Amount: \$ 630.00 Actual Amount: \$ 630.00

Flight Information:

Leave Time: AM PM Southwest Flight #194 12:25 pm

Return Time: AM PM Southwest Flight #1814 3:55 pm

Departure date: 02/06/11 Return date: 02/10/11

Confirmation No.:

Central Office makes all reservations

note: Mileage in rental will not be reimbursed.

Rental rate: Personal Miles

Gasoline Est. Rate / mile 0.50

Total

Special Notes: **Must call reservations that the group is with JW Marriott at L.A. Live**

Special Notes: **Success For All Experienced Site Conference**

Smoking: Yes No Rooming with Alicia Brown

ACSA to cut check? Yes No

Estimated Amount: \$ 389.40 Actual Amount: \$ 389.40

Date-In: 2/6/2011 Date-Out: 2/10/2011 Confirmation No.:

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

Tier	Breakfast	Lunch	Dinner
III	1	3	3
	\$12	\$16	\$24

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

give details here

Total No. of Nights: 4

Estimated Amount: \$ 132.00 Actual Amount: \$

Funding: II Education Improv. Category (EIC) 23 Personnel Certification and Professional Development

MFP IDEA LA 4 Other:

Object Code: 500 - Other Purchased Svcs

Please Specify Funding Source

Total cost of Professional Development: \$1,151.40

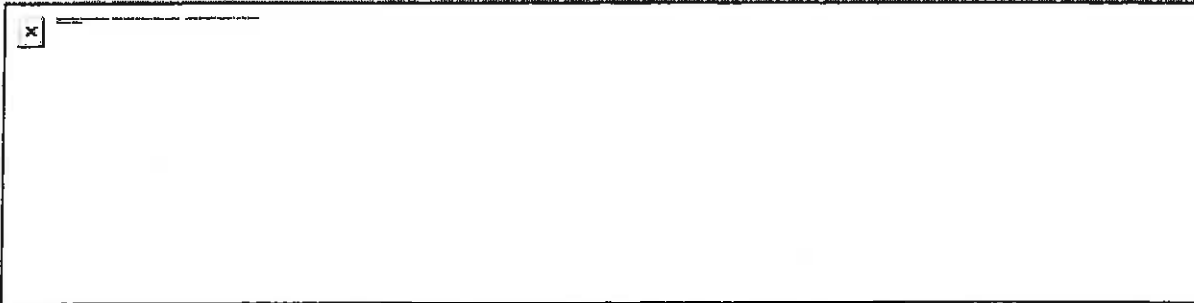
EIC Help

APPROVALS	Printed Name	Signature	DATE
Principal	P. Monica Boudouin	<i>[Signature]</i>	12/9/10
Dept. Director	Stuart Gay	<i>[Signature]</i>	12/9/10
Budget			12/9/10
CFO			
CEO			

G/L Code:

Urselia LeBlanc

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, December 14, 2010 2:03 PM
To: Urselia LeBlanc
Subject: Air Confirmation FIRNENO/CAROL - XKHKO6



FIRNENO/CAROL

Confirmation Date: December 14, 2010
Confirmation Number: XKHKO6

Passenger(s)	Account Number	Ticket #	Expiration ¹
FIRNENO/CAROL	- None Entered -	5262142987404	Dec 14, 2011
BROWN/ALICIA	- None Entered -	5262142987405	Dec 14, 2011
WOOLRIDGE/RENITA	- None Entered -	5262142987406	Dec 14, 2011

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Depart: NEW ORLEANS LA TO LOS ANGELES INTL (Travel Time: 4 hrs 20 mins)

Date	Flight	Flight Information
Sun Feb 6	194	Depart NEW ORLEANS LA (MSY) at 12:25 PM Arrive in LOS ANGELES INTL (LAX) at 2:45 PM

Return: LOS ANGELES INTL TO NEW ORLEANS LA (Travel Time: 6 hrs 35 mins)

Date	Flight	Flight Information
Thu Feb 10	2787	Depart LOS ANGELES INTL (LAX) at 3:50 PM Arrive in LAS VEGAS NV (LAS) at 4:55 PM
Thu Feb 10	2266	Change planes in LAS VEGAS NV (LAS) at 7:05 PM Arrive in NEW ORLEANS LA (MSY) at 12:25 AM

Base Fare	\$1,038.15
+Excise Taxes	\$77.85
Advertised Fare	\$1,116.00
+ Segment Fee	\$33.30
+ Passenger Facility Charge	\$40.50
+ Security Fee ²	\$22.50
Total Payment	\$1,212.30

Current Payment(s):

² Security Fee is the government-imposed September 11th Security Fee.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

Fare Calculation:

MSY WN LAX200.00HYAUPNR WN X/LAS WN MSY146.05RYAUVNR 346 05 END
ZPMSYLAXLAS XFMSY4 5LAX4.5LAS4.5 AY7.50\$MSY2.50 LAX2 50 LAS2.50

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Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Capital One Credit Card
Charge Sheet

Vendor name

Southwest.com

Amount charged

1119.30

Date of charge

12-14-2010

Person using card

Theresa J. LeBlanc

School & g/l code

33-1510-558400.00

Accounting Use:

Capital One Master Card
Statement paid date

Check number

Travel Request Form 2010-2011



Need By Date:	12/01/10
Req #:	
Date:	November 10, 2010
P. O. Number:	
Registration complete:	
Transportation complete:	
Lodging complete:	

Employee Name: **Hattie Sam**

Address: **J W Marriott Los Angeles, California**

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

Department: **Instruction - Elementary (1110)**

Project Name: **Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8**

Estimated Amount: _____ Actual Amount: _____

Success For All Experienced Site Conference

Success For All Foundation Attn: Conference Dept.

200 W Towsontown Blvd, Baltimore, MD 21204-5200

Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

ACSA to cut check? Yes No

Flight Information:

Leave Time: AM PM

Return Time: AM PM

Southwest Flight #194 12:25 pm

Southwest Flight #1814 3:55 pm

Central Office makes all reservations

Confirmation No. _____

Departure date: 02/06/11 Return date: 02/10/11

note: Mileage in rental will not be reimbursed.

Special Notes: **Must call reservations that the group is with JW Marriott at L.A. Live**

Special Notes: **Success For All Experienced Site Conference**

Smoking: Yes No

Accessible: Yes No

ACSA to cut check? Yes No

Date-In:	Confirmation No.	Total No. of Nights:	Tier	Breakfast	Lunch	Dinner	Estimated Amount	Actual Amount
2/6/2011	2/10/2011	4	III	1	3	3	\$ 884.52	\$
				\$12	\$16	\$24	\$ 132.00	\$
							\$	\$

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

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

give details here

EIC Help

Funding: Title II 23 Personal Certification and Professional Development

MIP

IDEA

LA 4

Other:

Object Code: 500 - Other Purchased Svcs

Please Specify Funding Source

Total cost of Professional Development: \$2,035.92

APPROVALS

Principal	Printed Name: P. Madica Boudouin	Signature: <i>[Signature]</i>	DATE: 11/15/10
Dept. Director	Printed Name: Stuart Gay	Signature: <i>[Signature]</i>	DATE: 11/23/10
Budget			
CFO			
CEO			

G/I Code: _____

Travel Request Form 2010-2011

ALGIERS SCHOOLS



CHARTER ASSOCIATION

Need By Date:	12/01/10	P. O. Number:	
Req #:		Registration complete:	
Date:	November 10, 2010	Transportation complete:	
		Lodging complete:	

Employee Name: **Rashad Caston**
 Place of Birth: **JW Marriott Los Angeles, California**
 Department: **Instruction - Elementary (1110)**
 School/Bus: **Dwight D. Eisenhower Elementary**
 Continuing Education on Success For all Reading Program which is fully implemented in our school Pre-K through 8

Success For All Experienced Site Conference
 Success For All Foundation Attn: Conference Dept.
 200 W Towsontown Blvd, Baltimore, MD 21201-5200
 Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm

Special Notes:
 Success For All Foundation
 200 W. Towsontown Blvd.
 Baltimore, MD 21204-5200

Flight Information:
 Leave Time: AM PM
 Return Time: AM PM
 Departure date: 02/06/11
 Return date: 02/10/11
 Confirmation No. _____
 Special Notes: **Must tell reservations that the group is with JW Marriott at L.A. Live**
 \$209 single occupancy
 (800)228-9290

Accessible:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Rooming with Joshua Washington	ACS A to cut check?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Smoking:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Date-In:	2/6/2011	Confirmation No.	Total No. of Nights:	4
	2/10/2011			

Enter number of meals in the boxes to the right for which employee is eligible within guidelines of travel policy.	Tier	Breakfast	Lunch	Dinner	
Note: Meals supplied at a conference or included in the cost of registration will not be reimbursed	III	1	3	3	
give details here		\$12	\$16	\$24	
					\$ 978.12
					\$ 132.00
					\$ 978.12

Funding: **Education Improv, Category (EIC)**
 Title II 23 Personal Certification and Professional Development
 MFP
 IDEA
 LA 4
 Other: 500 - Other Purchased Svcs
 Please Specify Funding Source

APPROVALS	Printed Name	Signature	DATE
Principal	Monica Boudoin	<i>Monica Boudoin</i>	11/15/10
Dept. Director	Stuart Gay	<i>Stuart Gay</i>	11/22/10
Budget			11/20/10
CFO			
CEO			

Total cost of Professional Development: **\$2,129.52**
 Estimated Amount: **\$630.00**
 Actual Amount: **\$630.00**
 Help?

Urselia LeBlanc

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, December 14, 2010 1:49 PM
To: Urselia LeBlanc
Subject: Air Confirmation SAM/HATTIE - XY7KOT



SAM/HATTIE **Confirmation Date:** December 14, 2010 **Confirmation Number:** XY7KOT

Passenger(s)	Account Number	Ticket #	Expiration ¹
SAM/HATTIE	- None Entered -	5262142983926	Dec 14, 2011
CASTON/RASHAD	- None Entered -	5262142983927	Dec 14, 2011
FOUNDAS ELLEN	- None Entered -	5262142983928	Dec 14, 2011

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

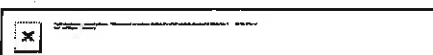


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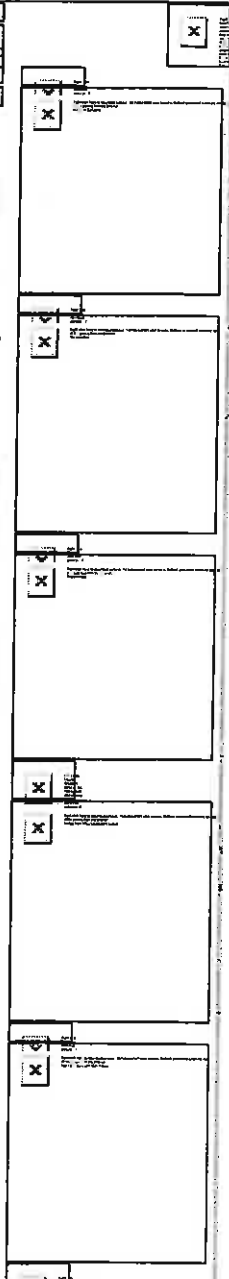
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Thu Feb 10	2266	Change planes in LAS VEGAS NV (LAS) at 7:05 PM Arrive in NEW ORLEANS LA (MSY) at 12:25 AM



Base Fare	\$951.63
+Excise Taxes	\$71.37
Advertised Fare	\$1,023.00
+ Segment Fee	\$33.30
+ Passenger Facility Charge	\$40.50
+ Security Fee ²	\$22.50
Total Payment	\$1,119.30

Current Payment(s):



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Fare Calculation:

MSY WN LAX171.16WYAUPNR WN X/LAS WN MSY146.05RYAUVNR 317.21 END
ZPMSYLAXLAS XFMSY4.5LAX4.5LAS4.5 AY7.50\$MSY2.50 LAX2.50 LAS2.50

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Algiers Charter Schools Association

To:

Capital One Credit Card Services

16353

1/13/2011

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
12.10/5530	12/20/2010	Dec 2010	\$9,927.43	\$0.00	\$9,927.43
CM 12.10/5530	12/20/2010	Credit Memo for Brian Gibson flight	(\$461.40)	\$0.00	(\$461.40)
		Totals:	\$9,466.03	\$0.00	\$9,466.03