## Lodging for Success For. ALL Foundation

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

J.W. I

16489

riott Hotel Los Angeles

1/27/2011

Algiers Charter Schools Association

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

### ONE TIME CHECK REQUEST

PAYEE: J W Marriott Hotel Los Angeles

The state of

INVOICE: PO 13260

AMOUNT: \$4.690.40

REASON: Hotel Reservations

APPROVAL: See PO 13260

CHECK NUMBER: 16489

AMOUNT: \$4,690 40 P

DATE PAID: 1/27/17

CODING: 33-1510-558400.00 TII11



### **Receipt of Goods**

PO No.: Vendor ID; 13260 JWMLOS

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** 

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 Firn

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

**EACH** 

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\$4,690.40

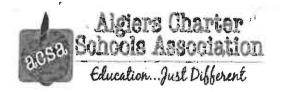
\$586.300

\$4,690.40

PO Total

Received By:			

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#### **Purchase Order**

PO No.: Vendor ID: 13260 JWMLOS

1/27/2011

Page 1

Attention:

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

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

J

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

**EACH** 

8

\$4,690.40

\$586.300

Requestor

M. Boudown

Date //27/20//—
PO

\$4,690.40

**PO Total** 

- Confirmation mumber: \$2566379
- Your weigh. By Manioth Loc Anceles L.A. LIVE
- Characeles Weenestor, February 5, 2011 (84:00 FM)
- Check-one: Thursday, February 10, 2011 (12:00 8%)
- Room type: Delune, Chest mon, 110/16 or 2 Double
- Paraton, at removar
- · Sugar per rooms 1
- Such miner Wishard Vetting
- Rosatvation confirmed: Thursday, December 9, 2010 (20:57:00 GMT)
- ผีขอาจพร้อย method: Crediticard guarantee. ในสะค Card

ទ្រាន់ នៅ របស់ជនរូវ (ន្ស)

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- -2 Doeble Leds, Gumenner
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Summary of Room Charges	Cost per right 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 ⊛tay (for all rooms)	1,023.33
Valet parking, fee: 38 USD daily	
<ul> <li>Changes in taxes or fees implemented after booking will affect the total r</li> </ul>	

You may modify or cancel your reservation online (the details below) or call 1-806-309-9290 in the List and Canada. Growing a call that worldwide telephone numbers

Contact us if you have quantous about your means from

CONCERN YOUR RELERVATION

- You may carried wear repervedien for no diverge unlif Tresday, February 8, 2011 (1 day); before across).
- Notice note that we will address a feet of \$97.00 USD if you must capital often by a doadling.

at you have mit of a prepayment we will read all or part of your a sproment. If not would denote upper continued

#### Modifying Your Reservation

- Phase note that a change in the length or dates of your reservation may resid in a sate change.
- Earn 22,500 Bonus Points and a Free Night Stay enough for 4 Free Nights with the Marriott Rewards Credit Card. Reward yourself.

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#### Reservation Details

Confirmation Number: 32412908

Your Notel: IV Mariot: Rate Los Angeles at LA Live

Check-in: 02/06/2011 Check-out: 02/09/2011 Room Type: Delaxe Room Wushber of Joonse: 1 Alumber of Junets: 1

Guest name: RASHAD CASTON Reservation confirmed: 12/05/2010 Guarantee method: Credit card

Spocial request(s). JOVICE BADS

	nary of Room Charges 2011 - 02/09/2011	Total Cost (USD) 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 a 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 (1900 details below), or call 1-800-728-9290 in the US and Canada. Electrodese, call est worldwide telephone numbers.

Contact us if you have erjestiers about your reservation.

### Marriott Rewards

and a fact that down points for each stay. Join today >>

### Hotel Services & Amenities

High-speed (diamet in puest rooms Ekness conter on-site Outdoor room

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

### **Travel Alerts**

Currently, passport or approved trivel document are required for those traveling by all to enter/re-onter the U.S.A. from Canada, Mexico, Bermuda, and the Caribbana. Beginning on June 1, 2009, the requirement will be extended to those also proveling by hind and sext. Get details

Planes Note: All Marriett notein in the USA and Careda, are committed to a smoth-tree policy.

#### Learn more

The Respondible You let and Travelor

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

New Redendmetts for Travel to the USA from Vice Welver Program Countries, Learn more

- Constitution [12270] 97: 823666179
- er Your gateri-Ni vie riotritor y ng des lavy EME
- o Checkeln: Nadhiedov, Pebruary 9, 2011 (64:00 PA)
- Check-out: Thursday, February 10, 2011 (12:00 PM)
- Room type: Deutate, Guega room, 1 (tiny or 2 Double)
- Wussbor of regards 3.
- Guests per room: 1
- Guest name: CASTON RASHAD
- Respectation confirmed: Truspony: December 2, 2010 (2015) (01 GMT)
- Galacantee methods croft conficuence. Master Card

#### Special request(s):

- 1 Rooms
- 2 Found saids, Grant and
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- The state of the s
  - 1 Room:

Liminary 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
Valet parking, fee: 38 USD daily	
<ul> <li>Changes in taxes or fees implemented after booking will affect the total re</li> </ul>	nam arian

You may modify or cancel your reservation online (see, details below), or call 1-300-725-9290 in the US and Canada. Elsewhere, cod our worldwide telephone numbers,

Contact us if you have negations about your essentian.

#### Canceling Your Reservation

- You may cancel your revervation for no charge until Tuesday, February 3, 2011 (1 day[s] before serval).
- Bloom note that you will expect a few of 2570/4 \$35 if you make current discrept designer.

If you have made a prepayment, we will retain all depart of your propayment. If not, we will dampe your credit card,

#### Modifying Your Resurvation.

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

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Hertz great special rates >>

#### Reservation Details

Confirmation Number 324, 29FC

You'r hospit 34 Marriote Hotel Los Arables at LA Live

Check-in: 02/06/2011 Check-out: 02/09/2011 Room Type: Doluxe Room Number of rooms:

Number of guests: 1

Guest name: CAROLINE FIRNENO
Reservation confirmed: 12/09/2010
Sugrantee method: Credit card

Special ខេត្តបច្ចេស្តីនៅ ស្តេបនេះអ៊ីនអ៊ីនទី១១

Summ	ary 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 an taxes.	
	Valet parking, fee: 38 USD daily		
•	Changes in taxes or fees implemented after booki	ng will affect the total room price.	

You may modify or cancel your reservation online (196 decide below), or call 1-790-226-3290 in the LS and Canada. Elsewhere, call the worldwide telephone numbers.

Contact us if you have nuestions about your rests values.

### Marriott Rewards

No. 5 (nguider? Even points for cuch stay. Join today >>

### Hotel Services & Amenities

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Fines takes on-dia

Director Pool

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

### **Travel Alerts**

Currently, passport or approved travel document are a quired for those traveling by air to enter/re-enter the U.S.A. from Casada, Mexico, Bermuda, and the Caribbean, Beginning on June 1, 2009, the requirement will be extended to those also traveling by land and ago, **Get details** 

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

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#### Reservation Details

Confirmation Number, 324(28)5

Your hotel: IV Marriot: Hotel Los Angeles at LA Live

Check-out: 02/05/2011 Check-out: 02/09/2011 Room Type: Deluxe Room Number of rooms: 1 Number of guests: 1

Guard name: ALICIA BROWN

พยรยางลหวก ของทำสุขอสัก 1.2/6.5 x610

Gearagles wethoot Credit card

Special reduced (s): +00 JM.E 5EIX

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 Fourism Fee (subject to change). Total room charges will include all room fees and taxes.	
<ul> <li>Valet parking, fee: 38 USD daily</li> </ul>		
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 1-800-228-0290 in the US and Canada. Street, and our worldwide telephone numbers.

Contact us if you have questions popult your reservation.

#### Marriott Rewards

Not a situation? Entry points for each stay. Join today >>

### Hotel Services & Amenities

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

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Now Regularizates for Frevial to the USA mem vise Walver Program Countries. Learn more

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### **Receipt of Goods**

PO No.: Vendor ID:

13174 **SUCFOR** 

12/9/2010

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:

Net 30 Days

12/9/2010

Urselia LeBlanc

Contact Phone: 504-393-0926

Eisenhower Elementary

M. Boudouin

**Purchase Description** 

1 Professional Development

**EACH** 

\$630.000

\$5,040.00

Item# Professional Development; The Success For All Foundation Experience Site Conference taking place February 6 - 10, 2011 in Los Angeles, California. 2

ATTEEDEES INCLUDE HATTIE SAM, ELLEN FOUNDAS, RASHAS CASTON, JOSHUA WASHINGTON, ALICIA BROWN, RENITA WASHINGTON - WOOLRIDGE AND CAROLINE CAHUANTZI

\$5,040.00

PO Total

Received	By:		
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#### **Purchase Order**

PO No.: Vendor ID: 13174 SUCFOR

12/9/2010

Page 1

Attention:

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

**PLEASE INVOICE:** 

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

Attention:

Net 30 Days

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Contact Phone: 504-393-0926

Eisenhower Elementary

M. Boudouin

**Purchase Description** 

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\$630.000

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Requestor

M. Boudoun

Date 12-14-2010 V

\$5,040.00

PO Total

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	200 W Towsontown Blvd. Baltimore, MD 21201-5200	Baltimore, MD 21204-5200	\$ 630.00	\$ 630.00
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	give details here		\$	\$
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Funding:	Education improv. Category (EIC)			
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\$ 389.40	389,40	S		· —	Confin		Departure date: Return date:
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Flight information: Leave Time: Return Time: AM	Special Notes:  pM Southwest Flight #194 12:25 pm pM Southwest Flight #1814 3:55 pm	Rental rate Personal Miles  Gasoline Est. Rate / mile  Total Total  mote: Mileage in rental will not be reimbursed.	0.50	
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Date		Req #:		Need By Date:	
November 10, 2010				12/01/10	
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13/10/10/	800	Boudouin Which (3		Object Code:		MEP
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Wheth of Professional Return Time: Flight Information: Departure date: .cave Time: Smoking: Date-In: ccessible: SAUTHAR JOSE Transphratiale : Media 2/6/2011 CHOOLS Other Other: ΝĘΡ DEA Title LA 4 Funding: N N Return date: Yes = J W Marriott Los Angeles, California Continuing Education on Success For all Reading Program which is fully Implemented In our school Pre-K through B 200 W Towsontown Blvd. Baltimore, MD 21201-5200 Success For All Foundation Attn: Conference Dept. Success For All Experienced Site Conference 8 8 [][] -≥;≥ Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm give details here in the cost of registration will not be reimbursed Note: Meals supplied at a conference or included eligible within guidelines of travel policy. Enter number of meals in the boxes to the right for which employee is Special Notes: Special Notes: Success For All Experienced Site Conference 2/10/2011 02/10/1 23 Personnel Certification and Professional Education Improv. Category (EIC) Southwest Flight #1814 3:55 pm Southwest Flight #194 12:25 pm Confirmation No. Rooming with Rashaad Caston Must tell reservations that the group is with Confirmation No. HARTER 500 - Other Purchased Svcs Please Specify Funding Source Central Office makes all reservations Joshua Washington Object Code: Development EIC Help Date: Req #: Need By Date: Budget Dept. Director Principal Rental rate note: Mileage in rental will not be reimbursed Gasoline Est. APPROVALS Total No. of Nights: 日 は日本日本の大田の日 듬 Ξ Baltimore, MD 21204-5200 Success For All Foundation 200 W. Towsontown Blvd. \$209 single occupancy JW Marriott at L.A. Live Pige Training : Dwight D. Eisenhower Elementary (1110) P - Monica Boudouin 800)228-9290 Printed Name Stuart Gay THE P Breakfast November 10, 2010 \$12 Taplan promisers and an artist Personal Miles Rate / mile 12/01/10 Lunch \$16 Total cost of Professional Development M. William A. Car MY. KO ACSA to cut check?
Yes ACSA to cut check? Ύes 중 Dinner \$24 THE PARTY OF THE PROPERTY OF THE PARTY OF TH Transportation complete: Registration complete: Lodging complete: X P. O. Number: Estimated Amount \$1,151.40 389,40 132.00 **Actual Amount** 2/2 DATE \$1,019,40 630.00 Help? 389.40

G/L Code:

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

To:

Success for All Foundation, Inc.

16327

1/6/2011

Algiers Charter Schools Association

INVOICE NUMBER	DATE	DESCRIPTION		Absolbus	1	
PO 13174	12/15/2010		Totals:	\$5,040.00 \$5,040.00	\$0.00 \$0.00	\$5,040.00 \$5,040.00





263540 - 20028 - 0002 - 7

Account Number Statement Date

5532-5800-0005-5530 12-20-10

STUART GAY ALGIERS CHARTER SCH

## Airfare for Success For All Foundation

Trans Date	Post Date	Description	Amount
12/14	12/16	SOUTHWES 5262142989390 08004359792 TX	\$464.10
		WASHINGTON/JOSHUA DEPARTURE 02	/06/11
		MSY WN H LAX WN R LAS WN R MSY	
2/14	12/16	SOUTHWES 5262142983928 08004359792 TX	\$373.10
		FOUNDAS/ELLEN DEPARTURE: 02	/06/11
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2/14	12/16	SOUTHWES 5262142983926 08004359792 TX	\$373.10
		SAM/HATTIE DEPARTURE: 02	/08/11
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2/14	12/18	SOUTHWES 5262142987406 08004359792 TX	\$404.10
		WOOLRIDGE/RENITA DEPARTURE 02	/06/11
		MSY WN H LAX WN R LAS WN R MSY	
2/14	12/16	SOUTHWES 5262142987404 08004359792 TX	\$404.10
		FIRNENO/CAROL DEPARTURE 02	
		MSY WN H LAX WN R LAS WN R MSY	
2/14	12/16	SOUTHWES 5262142989389 08004359792 TX	\$404.10
		CAHUANTZI/CAROLINE DEPARTURE: 02/	
		MSY WN H LAX WN R LAS WN R MSY	
2/20	12/20	PURCHASE *FINANCE CHARGE*	\$131.16
2/20	12/26	LATE PAYMENT CHARGE	\$39.00
2/19	12/20	STAMPS COM 888-434-0055 CA	\$17.99
		** * ATTENTION * * *	*

our 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 Cash Advances	\$15 371 26 \$0 00	0.85% 1.50%	10 24% 17 99%	\$131.16 \$.00	ANNUAL PERCENTAGE RATE*: Periodic rates may vary	10.24%
·	<u></u>	<del></del>			Number of days in billing cycle	30

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

CORPORATE CARD

P.O. BOX 650743 DALLAS TX 75265-0743

CAP ONE COMMERCIAL MASTERCARD PO BOX 84012 COLUMBUS GA 31908-1012 1-866-772-4497

(865) 959-8110

(See reverse side for billing and other important information). Account Inquiry Telephone EAX Number

### Transaction Detail

Trans Date	Pos Date		
11/19	11/2		
11/18	11/2		
11/22		DISNEY RESORT-SPORT 04078284783 FL	Amount
11/21	11/23	I DE PHILLE III	\$17.99
11/27	11/23	THE PLUMBING WAREHOUSE 05049406402 LA	\$110.74
12/01	48.0-		7,10,14
12/02	12/01	PAYMENT RECEIVED - THANK YOU APPRIVAL 11/17/10	\$151.23
12/06	12/02 12/06	ETS PARAPRO SEPUICITE HANK YOU	\$1.48
12/03	12/06	RETURNED CONTROL S 609-771-7995 M.	Bas a
12/03	12/06	VOPS POSTACELE	\$12.266.37 CR
12/01	12/06	HP HOME STORE 888-999-4747 CA	\$45.00
12/06	12/07		\$39.00
12/06 12/07	12/07		\$230.00 \$980.93
.2/0/ 12/07	12/08	INDUST WELD SUPPL HARV BELLE CHASSE LA	\$12,266.37
2/09	12/08	GENERAL DEGAULLE SELF 504 8918494 LA	\$776.84
2/14	15/09	INDUST WELD SUPPL HARV BELLE CHASSE IA WEBEX 'WESEX COM 916-861-3157 CORUBNIC	\$877.04
2/14	12/15		\$398.00
17	12/16	300THWES 5250-17 405-638-6383 I A	\$793 66
		CIBSON/RPIAM DALLAS TY	369 gg
114	12/16	L'AL WIN M DA	\$2 108 77
	12716	SOUTHWES 5282113087107	\$461.40 CR
		SOUTHWES 5262142987405 08004359792 TX	
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		SOUTHWES 5262142983927 08004359792 TX	\$404.10
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		MSY WN W LAX WN R LAS WN R MSY DEPARTURE 02/06/11	\$272.40
		W. W.S.A.	\$373 10

## Capital One Credit Card Charge Sheet

Vendor name	Southwest . com
Amount charged	808.20
Date of charge	12-14/-2010
Person using card	7 (rund of Liblanc
School & g/l code	33-1510-558400.00
Accounting Use:	
Capital One Master Card Statement paid date	
Check number	

	Lodging complete:			Marine Marine
	Transportation complete:	November 10, 2010	THE PROPERTY OF THE PROPERTY O	
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And the state of t						ABBROVALS	23 Personnel Certification and Professional Development	23 Perso	=	MEP
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12/01/10		11/10	11/10	12/0		weed by Date:		-	L G T III Z S	>

#### Urselia LeBlanc

From:

Southwest Airlines [SouthwestAirlines@luv.southwest.com]

Sent:

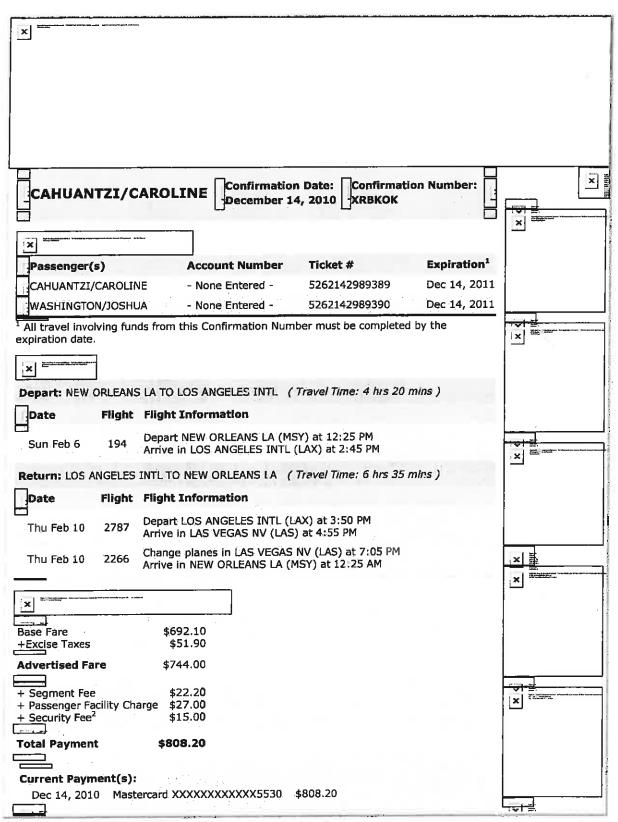
Tuesday, December 14, 2010 2:11 PM

To:

Urselia LeBlanc

Subject:

Air Confirmation CAHUANTZI/CAROLINE - XRBKOK



<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.	x Bar
	_
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.	
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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.	
× m	
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 Travelors	
Online Checkin   Free Baggage Allowance   Checkin Procedures   Inflight Service   Travel Tools   Refund Information   Privacy Policy   Southwest Airlines Destinations	F
can <u>notify you of flight departure or arrival status via text messages</u>	
www.southwest.com   Book Air   Book Car   Book Hotel   Book Cruise   Book Vacation Package   De	ownload 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 (sulu) of LiBlanc
School & g/l code	33-1510-558400.00
Accounting Use:	
Capital One Master Card Statement paid date	
Check number	

	THE PARTY OF THE P	1	CHOOLS	-
	November 10, 2010		Req #:	Need By Date: 12/01/10
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CEO	CFO	Budget	Dept. Director	Principal	APPROVALS							Tler		Total No. of Nights:								note: Mileage in r	Tota	Gasoline Est.	Rental rate	できる		Ba	20	Su		ully implemented in o		
		Stuart Gay	7000	P-Morrisa Boudouin	Printed Name					\$12	1	Breakfast	4	hts:		(800)228-9290	\$209 single occupancy	JW Marriott at L.A. Live				note: Mileage in rental will not be reimbursed	•			No.		Baltimore, MD 21204-5200	200 W. Towsontown Blvd.	Success For All Foundation		ur school Pre-K thro	Contracted	School/Loc
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G/L Code:	Other: Please Specify Funding Source			Education Impi	EIC Help	give details here	In the cost of registration will not be reimbursed		2/10/2011  Enter number of meals in the boxes to the right for which employee is	Date-In:	Smoking: Yes No 7 Rooming with Renita Woolridge	Accessible: Yes No 🗸	Special Notes:	2/06/11 02/10/11	Departure date: Return date: Central Offi	AM [	AM D	Flight Information:	Mon., Feb. 7 - Wed., Feb 9, 2011 7:00am - 4:30 pm	200 W Towsontown Blvd. Baltimore, MD 21201-5200	Success For All Foundation Attn: Conference Dept.	Surcess For All Experienced Site Of	Continuing Education on Success For all R	J W Marriott Los Angeles, California	Ali	"E/Superior_Journality"		CHOOLS SSOCIATION	
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pudget Stuart Gay		Dept. Director	Principal P Mon	APPROVALS Printed Name							\$12	= T	-			Total No. of Nights:		(800)22	\$209 single	JW Marriot				note: Mileage in cental will not be reimburged	Total	Gasoline Est.	Rental rate	" Hard Sign by capta		Baltimore, M	200 W. Taws	Success For A		ully implemented in our school F	Dagnath	School		Date:		Ran #	Need By Date:
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#### Urselia LeBlanc

From:

Southwest Airlines [SouthwestAirlines@luv.southwest.com]

Sent:

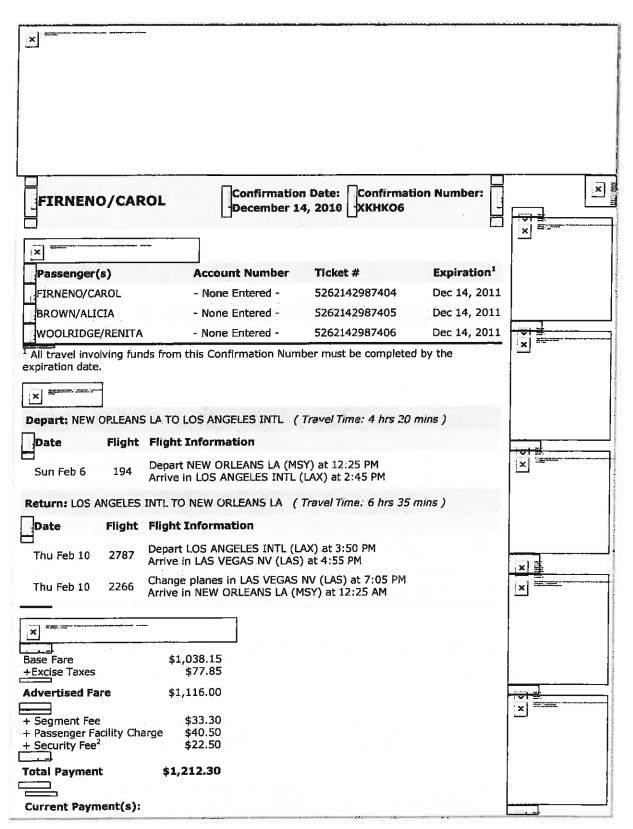
Tuesday, December 14, 2010 2:03 PM

To:

Urselia LeBlanc

Subject:

Air Confirmation FIRNENO/CAROL - XKHKO6



Dec 14, 2010 Mastercard XXXXXXXXXXXXX5530 \$1,212.30	×
<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.	
x	
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:	Boarding School
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	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.	
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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 Travolors	
Online Checkin   Free Baggage Allowance   Checkin Procedures   Inflight Serv Travel Tools   Refund Information   Privacy Policy   Southwest Airlines Destinat	rice dons
notify you of flight departure or arrival status yia text messages and process of the color of t	gor, persenat arbitati
www.southwest.com   Book Air   Book Car   Book Hotel   Book Cruise   Book Vacation Package	e Download DING!

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

Vendor name	Southwest Com
Amount charged	1119.30
Date of charge	12-14-2010
Person using card	7 (solia of LeBlanc
School & g/l code	33-1510-558400.00
Accounting Use:	200.00
Capital One Master Card Statement paid date	
Check number	

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Updated 12/24/2010

Page 1

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Smoking: Yes	□ No ✓	Rooming with Joshua Washington		(800)228-9290		ACSA to cut check?	~		
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CHOOLS	N.	HARTER	Req #:				P. O. Number:	2
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			CFO			-		
			CEO					

#### Urselia LeBlanc

From:

Southwest Airlines [SouthwestAirlines@luv.southwest.com]

Sent:

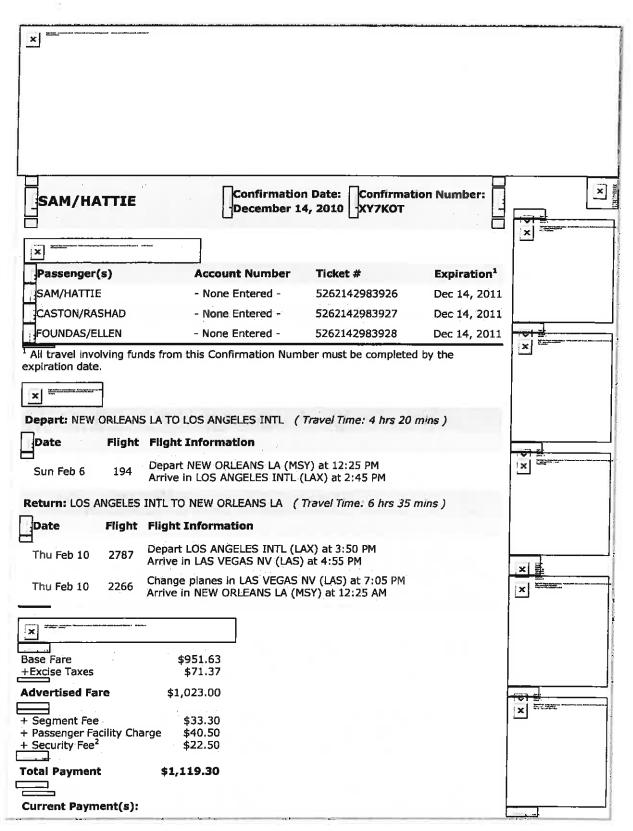
Tuesday, December 14, 2010 1:49 PM

To:

Urselia LeBlanc

Subject:

Air Confirmation SAM/HATTIE - XY7KOT



Dec 14, 2010 Mastercard XXXXXXXXXXXXX5530 \$1,119.30	×
<sup>2</sup> 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.	াত্য
Fare Calculation:	Boarding School
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	Change Flight Cancel Flight
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