

Combined BOE

FY 2014
Editorial, Graphics & Publishing Services
MONTGOMERY COUNTY PUBLIC SCHOOLS
850 Hungerford Drive - Room 20 - Rockville, MD 20850

INVOICE

3156

Date: January 10, 2014
To: Board of Education
Attention: Becky Gibson

Job No.	Description	Quantity	Job Cost
1902-14	Business Cards for Patricia O'Neill and Philip Kauffman	500	\$70.00
TOTAL			\$70.00

PAYMENT OPTIONS:

Check: Payable to Montgomery County Public Schools
and please include the invoice number on your check.

All payments using the journal entry need to be processed
through the Financial Management System (FMS). Credit
account [REDACTED] and please include invoice
number on your journal entry.

ATTENTION:

SEND CHECK OR COPY OF JOURNAL ENTRY TO:

Editorial, Graphics & Publishing Services
850 Hungerford Drive, Room 20
Rockville, MD 20850

Questions concerning this invoice?
Contact Betty Payne at 301-279-3640

The MCPS Editorial, Graphics & Publishing Services
unit (EGPS) provides graphics, printing, and online
communications services exclusively to government and
nonprofit public organizations. Visit our website at
www.montgomeryschoolsmd.org/departments/egps.

We welcome your inquiries, comments, and suggestions.
Contact our Customer Service Desk:
Pete_Patellis@mcpsmd.org or call 301-279-3110


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

PAID

March 7, 2014

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Montgomery Women

Please issue a check in the amount of **\$90.00** in payment for two to attend Montgomery Women's 10th Annual Awards Reception and Power Tea. Please send the check to Montgomery Women, c/o Leslie Ford Weber, 4521 Fairfield Drive, Bethesda, Maryland, 20814. Please note on check that this is for Mr. Barclay and Mrs. Smondrowski.


Please charge the account number indicated.

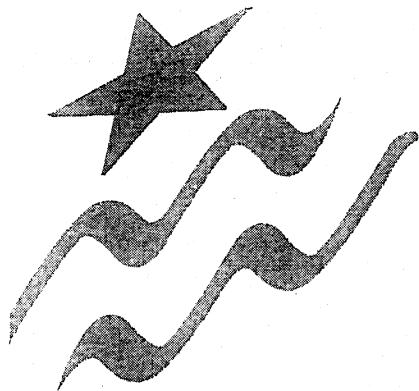
\$45.00 - Mr. Christopher Barclay 
\$45.00 - Mrs. Rebecca Smondrowski .. 

Thank you.

RI:rlg

Attachment

Approved  _____



MONTGOMERY WOMEN
invites you to the

10th Annual
Awards Reception and Power Tea

Sunday, March 16, 2014
Three to Five o'clock in the afternoon
The Mansion at Strathmore • 10701 Rockville Pike

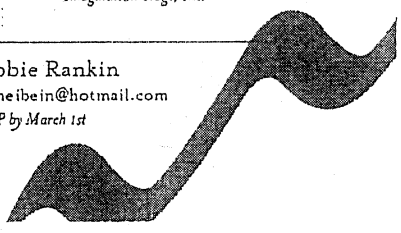
HONORARY CHAIR
Françoise Carrier
Planning Board Chair
The Maryland-National Capital
Park and Planning Commission

KEYNOTE SPEAKER
Uma S. Ahluwalia
Director, Montgomery County
Department of Health and
Human Services

2014 RISING STAR	2014 SHINING STAR
Dr. Hedieh Mirahmadi	Bonnie Fogel
<i>President</i>	<i>Founder and Executive Director</i>
<i>World Organization for Resource Development and Education</i>	<i>Imagination Stage, Inc.</i>

RSVP Debbie Rankin
301.570.0178 or dheibein@hotmail.com
Please RSVP by March 1st

\$45 FOR NON-MEMBERS.
PAYMENT ACCEPTED AT THE DOOR.



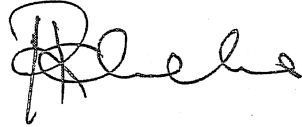
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 2, 2014

PAID

MEMORANDUM







To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to MCCPTA

Please issue a check in the amount of **\$300.00** in payment of seven reservations at \$50.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 1, 2014. Please include the attached reservation form with check when mailed.

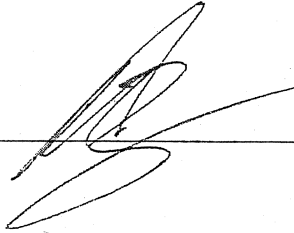
Please charge the account numbers indicated.

Mr. Christopher Barclay.....
Dr. Judith Docca
Mr. Michael Durso.....
Mr. Philip Kauffman
Mrs. Patricia O'Neill
Mrs. Rebecca Smondrowski.....

Thank you.

IRI:rlg

Attachment

Approved 

Montgomery County Council of Parent-Teacher Associations

MCCPTA

everychild.onevoice.

MCCPTA Annual Presidents and Principals Dinner

Thursday, May 1, 2014 6-9 pm

Bethesda North Marriott Hotel and Conference Center

5701 Marinelli Road, Bethesda, MD 20852

\$50 per person - Please send payments by Friday, April 11, 2014

Reservations include seated dinner, appetizers, and non-alcoholic beverages.

Nametags for all paid reservations will be distributed at the event (please include titles for nametags).

MCCPTA will work to accommodate requests for groups to sit together; please note on this form.

Yes, we will attend! We would like to reserve seats for 6 attendees at \$50 per person.

MCCPTA encourages donation of additional seats at \$50 each for units for which this event is a financial challenge. Please indicate the number of tickets donated with this order: 0

Enclosed is a check payable to MCCPTA for: \$300.00 Check #: _____

Mail to: MCCPTA, 12900 Middlebrook Road, 3rd Floor, Germantown, MD 20874 Attn: P&P Dinner

Reservation contact (This person will receive email confirmation of your reservation; no tickets are sent):

Name: Becky Gibson Email: Becky-Gibson@mccpsmd.org

Dinner Attendees: Organization or PTA: Montgomery County Board of Education

Name: Philip Kauffman Title: President

Name: Patricia O'Neill Title: Vice President

Name: Judith Dacca Title: Member

Name: Christopher Barclay Title: Member

Name: Michael Dorso Title: Member

Name: Rebecca Smondrowski Title: Member

Additional attendees can be listed on the back of this form.

Sponsorship information available at <http://www.mccpta.org/Sponsors.html>

Questions? Contact the MCCPTA office at office@mccpta.com or 301-208-0111.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten initials

February 20, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *RI*

Subject: Check Request Payable to **LWVMC-CEF**

Please issue a check in the amount of **\$130.00** in payment of two to attend the Lavinia Engle Award Luncheon. Please include response card with check.

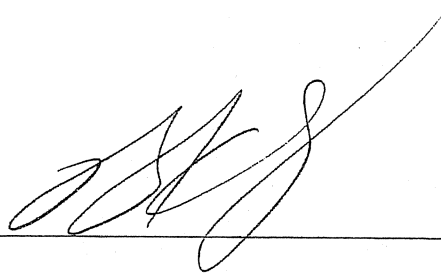
Please charge the account number indicated.

\$65.00 - Mrs. Patricia O'Neill..... 
\$65.00 - Mr. John Mannes..... 

Thank you.

RI:rlg

Attachment

Approved  _____



THE LEAGUE OF WOMEN VOTERS
OF MONTGOMERY COUNTY, MD, Inc.
CITIZEN EDUCATION FUND

Yes, I would like to attend the Lavinia Engle Award Luncheon on March 22, 2013

_____ seats @ \$60 each for League members (\$10 tax deductible)

X1 seats @ \$65 for non-members (\$15 tax deductible)

Select One: Seared Rockfish Chicken Marsala Ravioli

★ **RSVP by March 8, 2013** ★

Yes, I would like to make a tax deductible gift to LWVMC Citizen Education Fund

Friend (\$50)

Patron (\$125)

Supporter (\$250)

Sustainer (\$500)

Sponsor (\$750)

Benefactor (\$1000)

Please make your check payable to: **LWVMC-CEF**

Name Patricia O'Neill

Address 850 Hungerford Drive, Rm 123

City, State, Zip Rockville, MD, 20850

Email or Phone Becky.Gibson@mcpsmd.org



THE LEAGUE OF WOMEN VOTERS
OF MONTGOMERY COUNTY, MD, Inc.
CITIZEN EDUCATION FUND

Yes, I would like to attend the Lavinia Engle Award Luncheon on March 22, 2013

_____ seats @ \$60 each for League members (\$10 tax deductible)

1 seats @ \$65 for non-members (\$15 tax deductible)

Select One: Seared Rockfish Chicken Marsala Ravioli

★ **RSVP by March 8, 2013** ★

Yes, I would like to make a tax deductible gift to LWVMC Citizen Education Fund

Friend (\$50)

Patron (\$125)

Supporter (\$250)

Sustainer (\$500)

Sponsor (\$750)

Benefactor (\$1000)

Please make your check payable to: **LWVMC-CEF**

Name John Mannes

Address 850 Hungerford Drive, Rm 123

City, State, Zip Rockville, MD 20850

Email or Phone Becky.Gibson@mcpsmd.org

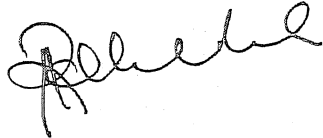
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

March 11, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

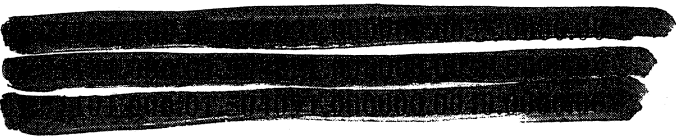
From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to the **Hispanic Alliance for Education (HAE)**

Please issue a check in the amount of **\$120.00** in payment of three tickets at \$40.00 each to attend the Hispanic Alliance for Education's annual fundraiser dinner to benefit the Montgomery County Public School Hispanic Scholarship Fund. Please send the attached registrations with check to the attention of Rosa Santos, Division of ESOL/Bilingual Programs, 4910 Macon Road, Room 115, Rockville, Maryland 20852.

Please charge the account numbers indicated.

Dr. Judith Docca
Mrs. Patricia O'Neill
Mrs. Rebecca Smondrowski.....

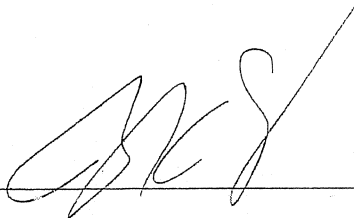


Thank you.

IRI:rlg

Attachment

Approved _____



Hispanic Alliance
for Education

The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:30 pm, Thursday, April 11, 2013
at Mi Rancho Restaurant
1488 Rockville Pike, Rockville, MD 20852

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, *Treasurer* at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

I/We wish to reserve (please check all that apply):

General tickets at \$40.00 each (Tickets must be purchased in advance.)
I'd like 1 ticket (s). Enclosed is my check for \$ 40⁰⁰

I/We are unable to attend, but wish to make a contribution of the amount of \$ _____

Name: Rebecca Smandrawski

School/Address: Board of Education / CESC Rm 123

Email Address: Becky_Gibson@mcpsmd.org

HISPANIC ALLIANCE
for EDUCATION

The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:30 pm, Thursday, April 11, 2013
at Mi Rancho Restaurant
1488 Rockville Pike, Rockville, MD 20852

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, Treasurer at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

I/We wish to reserve (please check all that apply):

General tickets at \$40.00 each (Tickets must be purchased in advance.)

I'd like 1 ticket (s). Enclosed is my check for \$ 40⁰⁰

I/We are unable to attend, but wish to make a contribution of the amount of \$ _____

Name: Patricia O'Neill

School/Address: Board of Education/CESE Rm 123

Email Address: Becky_Gibson@mcpsmd.org

Hispanic Alliance
for Education

The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:30 pm, Thursday, April 11, 2013

at Mi Rancho Restaurant

1488 Rockville Pike, Rockville, MD 20852

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, Treasurer at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

I/We wish to reserve (please check all that apply):

General tickets at \$40.00 each (Tickets must be purchased in advance.)

I'd like 1 ticket (s). Enclosed is my check for \$ 40⁰⁰

I/We are unable to attend, but wish to make a contribution of the amount of \$ _____

Name: Judith Docca

School/Address: Board of Education / CESC Rm 123

Email Address: Becky_Gibson@mcpsmd.org

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

March 27, 2013

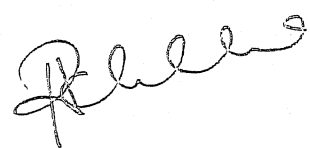
PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MCCPTA



Please issue a check in the amount of **\$450.00** in payment of nine reservations at \$50.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 9, 2013. Please include the attached reservation forms with check when mailed.

Please charge the account numbers indicated.

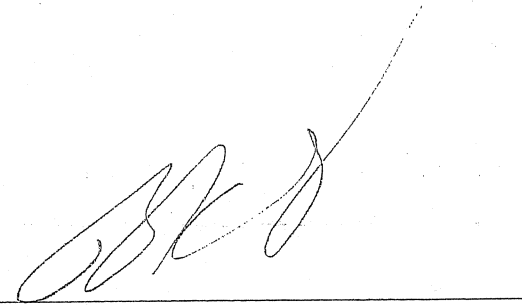
- Mr. Christopher Barclay.....
- Ms. Shirley Brandman.....
- Dr. Judith Docca
- Mr. Philip Kauffman
- Mr. John Mannes
- Mrs. Patricia O'Neill
- Mrs. Rebecca Smondrowski.....
- Mr. Roland Ikheloa.....

Thank you.

IRI:rlg

Attachment

Approved _____



Montgomery County Council of PTAs

MCCPTA Annual Presidents and Principals Dinner

Thursday, May 9, 2013 6 - 9 pm

Bethesda North Marriott Hotel and Conference Center

5701 Marinelli Road, Bethesda, MD 20852

\$50 per person Please send payments by April 19, 2013

Awards, officer inductions, and student performances will highlight an evening of conversation, celebration, and champions of public education in Montgomery County

Reservations include seated dinner, appetizers, and non-alcoholic beverages

Nametags for all paid reservations will be distributed at event

MCCPTA will work to seat together groups who submit forms and payments together

Enclosed is a check payable to MCCPTA that includes _____ reservations at \$50 per person. MCCPTA encourages donation of additional tickets at \$50 each for PT(S)As for which this event is a financial challenge. Please indicate number of tickets donated with this order _____

Total amount included in check: _____ Check # _____

Dinner Attendees: Organization or PTA: Board of Education

Name Michael Durso Title Member

Contact email: Becky.Gibson@mccpsmd.org phone: 301-279-3617

Name John Mannes Title Member

Contact email: _____ phone: 301-279-3617

Name Patricia O'Neill Title Member

Contact email: _____ phone: 301-279-3617

Name Rebecca Smolnowski Title Member

Contact email: _____ phone: 301-279-3617

Additional attendees can be listed on the back of this form.

Sponsorship information: Sponsorship information is available at www.mccpta.org/Sponsors.html

Questions? Contact the MCCPTA office at office@mccpta.com or 301-208-0111



12900 Middlebrook Road
3rd Floor
Germantown, MD 20874

PHONE (301) 208-0111
FAX (301) 208-2003
E-MAIL office@mccpta.com
WEB SITE <http://www.mccpta.org>

Montgomery County Council of PTAs

MCCPTA Annual Presidents and Principals Dinner

Thursday, May 9, 2013 6 - 9 pm

Bethesda North Marriott Hotel and Conference Center

5701 Marinelli Road, Bethesda, MD 20852

\$50 per person Please send payments by April 19, 2013

Awards, officer inductions, and student performances will highlight an evening of conversation, celebration, and champions of public education in Montgomery County

Reservations include seated dinner, appetizers, and non-alcoholic beverages

Nametags for all paid reservations will be distributed at event

MCCPTA will work to seat together groups who submit forms and payments together

Enclosed is a check payable to MCCPTA that includes 8 reservations at \$50 per person. MCCPTA encourages donation of additional tickets at \$50 each for PT(S)As for which this event is a financial challenge. Please indicate number of tickets donated with this order 0

Total amount included in check: _____ Check # _____

Dinner Attendees: Organization or PTA: Board of Education

Name Christopher Boulay Title President

Contact email: Becky-Gibson@mcpsmd.org phone: 301-279-3617

Name Philip Kauffman Title Vice President

Contact email: _____ phone: 301-279-3617

Name Shirley Brandman Title Member

Contact email: _____ phone: 301-279-3617

Name Judith Doca Title Member

Contact email: _____ phone: 301-279-3617

Additional attendees can be listed on the back of this form.

Sponsorship information: Sponsorship information is available at www.mccpta.org/Sponsors.html

Questions? Contact the MCCPTA office at office@mccpta.com or 301-208-0111



12900 Middlebrook Road
3rd Floor
Germantown, MD 20874

PHONE (301) 208-0111
FAX (301) 208-2003
E-MAIL office@mccpta.com
WEB SITE <http://www.mccpta.org>


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

PAID

June 20, 2013

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **MABE (Maryland Association of Boards of Education)**

Please issue a check in the amount of **\$120.00** in payment of the attached invoice for two attendees at MABE's Boardsmanship Academy on Special Education and mail check with a copy of the invoice.

Please charge the account number indicated.

Mr. Michael Durso.....
Mrs. Rebecca Smondrowski.....

Thank you.

IRI:rlg

Attachment

Approved  _____



MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300
ANNAPOLIS, MD 21401

Voice: 410 841 5414

Fax: 410 841 6580

www.mabe.org

INVOICE

Invoice Number: 2013 BrdsAcadmy Montg

Invoice Date: Jun 18, 2013

Page: 1

Duplicate

Bill To:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Ship to:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Customer ID	Customer PO	Payment Terms	
Montgomery Co P S		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/28/13

Quantity	Item	Description	Unit Price	Amount
		Registration for Michael Durso and Rebecca Smondrowski - 5/17/13 Special Education: The ABCs of IEPs		120.00

Subtotal	120.00
Sales Tax	
Total Invoice Amount	120.00
Payment/Credit Applied	
TOTAL	120.00

Check/Credit Memo No:

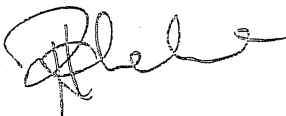
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

PAID

June 20, 3013

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **MABE (Maryland Association of Boards of Education)**

Please issue a check in the amount of **\$120.00** in payment of the attached invoice for two attendees at MABE's Boardsmanship Academy on Special Education and mail check with a copy of the invoice.

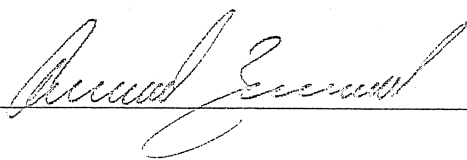
Please charge the account number indicated.

Mr. Michael Durso.....
Mrs. Rebecca Smondrowski.....

Thank you.

IRI:rlg

Attachment

Approved 



MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300
ANNAPOLIS, MD 21401

Voice: 410 841 5414
Fax: 410 841 6580
www.mabe.org

Invoice Number: 2013 BrdsAcadmy Montg

Invoice Date: Jun 18, 2013

Page: 1

Duplicate

Bill To:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Ship to:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Customer ID	Customer PO	Payment Terms	
Montgomery Co P S		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/28/13

Quantity	Item	Description	Unit Price	Amount
		Registration for Michael Durso and Rebecca Smondrowski - 5/17/13 Special Education: The ABCs of IEPs		120.00

Subtotal	120.00
Sales Tax	
Total Invoice Amount	120.00
Payment/Credit Applied	
TOTAL	120.00

Check/Credit Memo No:

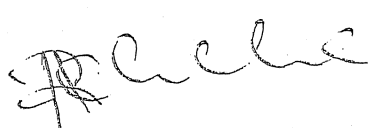
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

August 6, 2013

PAID

MEMORANDUM










To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to MABE (Maryland Association of
Boards of Education)

Please issue a check in the amount of **\$3,610.00** in payment for the attached two invoices for members and staff to attend the Annual MABE conference in October. A discount of \$125.00 for a group of five or more has been applied.


Please charge the account number indicated.

\$400.00 – Mr. Christopher Barclay.....
\$400.00 – Ms. Shirley Brandman
\$400.00 – Dr. Judy Docca.....
\$400.00 – Mr. Michael Durso.....
\$400.00 – Mr. Philip Kauffman
\$400.00 – Mr. Justin Kim.....
\$400.00 – Mrs. Rebecca Smondrowski.....
\$405.00 – Mr. Roland Ikheloa.....
\$405.00 – Mr. Laura Steinberg.....

Thank you.

IRI:rlg

Attachment

Approved _____




MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300
ANNAPOLIS, MD 21401

Voice: 410 841 5414

Fax: 410 841 6580

www.mabe.org

Invoice Number: 2013 AnnConf Mtngmry

Invoice Date: Aug 1, 2013

Page: 1

Duplicate

Bill To:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Ship to:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Customer ID	Customer PO	Payment Terms	
Montgomery Co P S		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/11/13

Quantity	Item	Description	Unit Price	Amount
		Registration to attend MABE's 2013 Conference for - Shirley Brandman		415.00
		Registration to attend MABE's 2013 Conference for - Roland Ikheloa		415.00
		Registration to attend MABE's 2013 Conference for - Justin Kim		415.00
		Registration to attend MABE's 2013 Conference for - Michael Durso		415.00
		Registration to attend MABE's 2013 Conference for - Judith Docca		415.00
		Registration to attend MABE's 2013 Conference for - Philip Kauffman		415.00
		Registration to attend MABE's 2013 Conference for - Patricia O'Neil - Complimentary		
		Registration to attend MABE's 2013 Conference for - Laura Steinberg		415.00
		Early Registration for 5 registrations @ \$25 each		-125.00

Subtotal	2,780.00
Sales Tax	
Total Invoice Amount	2,780.00
Payment/Credit Applied	
TOTAL	2,780.00

Check/Credit Memo No:

FY 2014
Editorial, Graphics & Publishing Services
MONTGOMERY COUNTY PUBLIC SCHOOLS
850 Hungerford Drive - Room 20 - Rockville, MD 20850

INVOICE

3100

ate: October 23, 2013
o: Board of Education
ttention: Becky Gibson

Job No.	Description	Quantity	Job Cost
516-14	Business Cards for Judy Docca and Justin Kim	250	\$64.00
TOTAL			\$64.00

PAYMENT OPTIONS:

Check: Payable to Montgomery County Public Schools
Please include the invoice number on your check.

All payments using the journal entry need to be processed
through the Financial Management System (FMS). Credit
account [REDACTED] please include invoice
number on your journal entry.

ATTENTION:

SEND CHECK OR COPY OF JOURNAL ENTRY TO:

Editorial, Graphics & Publishing Services
850 Hungerford Drive, Room 20
Rockville, MD 20850

Questions concerning this invoice?
Contact Betty Payne at 301-279-3640

The MCPS Editorial, Graphics & Publishing Services
unit (EGPS) provides graphics, printing, and online
communications services exclusively to government and
nonprofit public organizations. Visit our website at
www.montgomeryschoolsmd.org/departments/egps.

We welcome your inquiries, comments, and suggestions.
Contact our Customer Service Desk:
Pete_Patellis@mcpsmd.org or call 301-279-3110

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

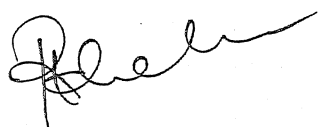
March 19, 2012

Doney
3/19/12
D

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to the **Hispanic Alliance for Education (HAE)**

Please issue a check in the amount of **\$70.00** in payment of two tickets (\$35.00 each) to attend the Hispanic Alliance for Education's 2012 Spring Silent Auction and Dinner. Please send attached registration with check to the attention of Rosa Santos, Division of ESOL/Bilingual Programs, 4910 Macon Road, Room 115, Rockville, Maryland 20852.

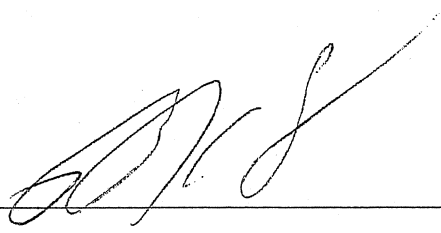
Please charge the account numbers indicated.

Ms. Shirley Brandman.....
Mrs. Patricia O'Neill

Thank you.

IRI:rlg

Attachment

Approved  _____

HISPANIC ALLIANCE
for EDUCATION

Spring Silent Auction & Dinner 2012

The Hispanic Alliance for Education
cordially invites you to attend our annual fundraiser
to benefit the Montgomery County Public School
Hispanic Scholarship Fund

6:00 pm, Wednesday, March 28, 2012

at **Mi Rancho Restaurant**

1488 Rockville Pike, Rockville, MD 20852

*“Enter the Enchanted Garden,
plant a seed of opportunity, and
cultivate the leaders of tomorrow.”*

Mingle with friends while bidding on great silent auction items!

(Cut and return the bottom portion with your payment. Thank you.)

Please return this form and check payable to
the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, Auction Treasurer

at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

Questions?

call Elia Haza, Auction Chair at (301) 230-0670 or email: Elia_A_Haza@mcpsmd.org

I/We wish to reserve (please check all that apply):

General tickets at \$35.00 each (Tickets must be purchased in advance.)

I'd like 1 ticket (s). Enclosed is my check for \$ 35⁰⁰.

I/We are unable to attend, but wish to make a contribution of the amount of \$ _____.

Donations of items are also gladly accepted.

Name: Patricia O'Neill

School/Address: CESC, 850 Hungerford Dr., Rm 123, Rockville

Email Address: Becky_Gibson@mcpsmd.org

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 16, 2012

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MCCPTA



Please issue a check in the amount of **\$300.00** in payment of six reservations at \$50.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 17, 2012. Please include the attached list of names with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay [REDACTED]
Ms. Shirley Brandman [REDACTED]
Ms. Laura Berthiaume [REDACTED]
Dr. Judith Docca [REDACTED]
Mr. Philip Kauffman [REDACTED]
Mrs. Patricia O'Neill [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  _____

MONTGOMERY COUNTY COUNCIL OF PTAS

MCCPTA Annual Presidents and Principals Dinner

Thursday, May 17, 2012 6 - 9 pm

Bethesda North Marriott Hotel and Conference Center

5701 Marinelli Road, Bethesda, MD 20852

\$50 per person Please send payments by May 2, 2012

Master of Ceremonies Leon Harris, ABC7/WJLA-TV

Officer Inductions will highlight an evening of fabulous food and fascinating attendees

Reservations include dinner and cash bar.

Nametags for all paid reservations will be distributed at event.

MCCPTA will work to seat together groups who submit forms and payments together

Enclosed is a check payable to MCCPTA that includes _____ reservations at \$50 per person. MCCPTA encourages donation of additional tickets at \$50 each to a PTA for which this event poses a financial hardship. Please indicate number of tickets donated with this order _____

Total amount included in check: _____ Check # _____

Dinner Attendees: Organization or PTA: Board of Education

Name Shirley Brandman Title President

Contact email: _____ phone: 301-279-3617

Name Christopher Barclay Title Vice President

Contact email: _____ phone: 301-279-3617

Name _____ Title _____

Contact email: _____ phone: _____

Name _____ Title _____

Contact email: _____ phone: _____

Additional attendees can be listed on the back of this form.

Sponsorship information: Sponsorship information is available at www.mccpta.com

Questions? Contact the MCCPTA office at office@mccpta.com or 301 208-0111

PTA
everychild.onevoice.®

2096 Gaither Road,
Suite 204
Rockville, MD 20850

PHONE (301) 208-0111
FAX (301) 208-2003
E-MAIL office@mccpta.com
WEB SITE <http://www.mccpta.com>

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

December 4, 2012

Handwritten: 10/3/12
PAID

MEMORANDUM





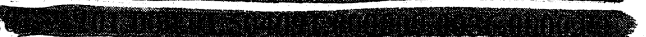



To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *[Signature]*

Subject: Check Request Payable to the **Asian American Education Association (AAEA)**

Please issue a check in the amount of **\$280.00** in payment of eight tickets at \$35.00 each to attend the Asian American Education Association's Annual Lunar New Year Scholarship Dinner. Please send check to Mrs. Donna Hollingshead, Office of the Chief School Performance Officer in room 100 at the Carver Educational Services Center.

Please charge the account numbers indicated.

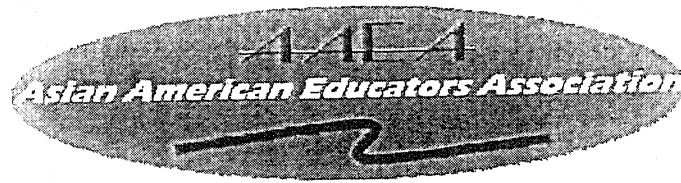
- Mr. Christopher Barclay..... 
- Ms. Shirley Brandman..... 
- Dr. Judith Docca 
- Mr. Michael Durso..... 
- Mr. Philip Kauffman 
- Mrs. Patricia O'Neill 
- Mrs. Rebecca Smondrowski..... 
- Mr. Roland Ikheloa..... 

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*



WWW.MCPSAAEA.ORG

Lunar New Year Banquet

2013

You are cordially invited for the Lunar New Year Banquet hosted by the Asian American Education Association. This annual event helps to raise awareness and funds for MCPS student scholarships that focus on supporting future Asian educators.

Date:	February 5th 2013
Time:	Registration 5:30 p.m. Dinner 6:00 p.m.
Location:	New Fortune Restaurant 16515 Frederick Avenue Gaithersburg, MD 20877
Cost:	\$350 per table (\$35 per person) <i>Cancellations will not be refundable.</i>
	Platinum Sponsor: \$600.00
	Gold Sponsor: \$500.00
	Silver Sponsor: \$400.00
	<i>Snow date will be February 7th 2013.</i>

For Ticket Information, please email:

Molly_Hong@mcpsmd.org

Checks written to AAEA can be mailed to:

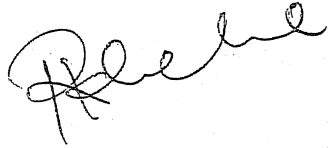
Molly Hong, CESC, Room #50, 850 Hungerford Drive, Rockville, MD 20850

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

January 3, 2011

MEMORANDUM






To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to the **Asian American Education Association (AAEA)**

Please issue a check in the amount of **\$150.00** in payment of five tickets at \$30.00 each to attend the Asian American Education Association Annual Lunar New Year Scholarship Dinner. Please send check to Mrs. Donna Hollingshead, Deputy Superintendent's office in room 129 at the Carver Educational Services Center.

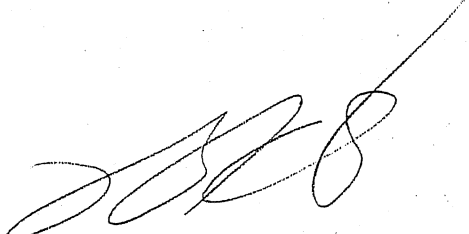
Please charge the account numbers indicated.

Mr. Christopher Barclay.....
Ms. Shirley Brandman.....
Dr. Judy Docca.....
Mr. Philip Kauffman.....
Mrs. Patricia O'Neill.....

Thank you.

RI:rlg

Attachment

Approved  _____

Asian American Education Association

Invites you to a

Lunar New Year Banquet

Keynote Speaker

Dr. Jerry Weast

*Superintendent,
Montgomery County Public Schools*



Year of the Rabbit

Date: Thursday, February 24, 2011
(Snow date is Monday, February 28, 2011)
Location: New Fortune Restaurant
16515 Frederick Avenue, Gaithersburg, MD 20877
Time: Registration 5:30 p.m., dinner 6:00 p.m.
Ticket Price: \$300.00 per table (\$30 per person)

Gold Sponsor: \$500.00 per table
Silver Sponsor: \$400.00 per table

Tickets must be purchased in advance and will not be sold at the door. If you are unable to attend, donations are accepted. *Tickets are non-refundable*

The Lunar New Year banquet is a scholarship fundraiser for Asian American high school students interested in pursuing a postsecondary degree in education

For ticket information, please e-mail:
Molly_Hong@mcpsmd.org
Checks written to AAEE can be mailed to:
Molly Hong, CESC, Room #50, 850 Hungerford Dr., Rockville, MD 20850

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Amy
2/16

February 16, 2011

PA

MEMORANDUM



To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *Ikheloa*

Subject: Check Request Payable to **IMPACT Silver Spring**

Please issue a check in the amount of **\$150.00** for three tickets to attend the attached IMPACT Now! 2011 Breakfast. Please mail check to IMPACT Silver Spring, c/o Chris Wilhelm, 825 Wayne Avenue, Silver Spring, Maryland 20910.

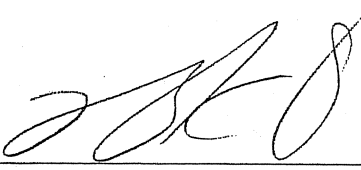
Please charge the account numbers indicated.

\$50.00 - Dr. Judy Docca.....
\$50.00 - Mr. Michael Durso.....
\$50.00 - Mr. Christopher Barclay

Thank you.

RI:rlg

Attachment

Approved 

From: Chris Wilhelm [mailto:chris@impactsilverspring.org]
Sent: Tuesday, February 15, 2011 1:43 PM
To: Gibson, Becky
Subject: Re: Impact Now Awards

Hi Ms. Gibson,

Thank you for the RSVPs! So glad the board members will be able to join us.

The easiest thing to do would be for you to send a check for the board members besides Ms. Brandman to our office at 825 Wayne Ave, Silver Spring, MD 20910. I will manually register the four members who are planning on attending.

Please let me know if that works for you folks and thanks again!

Best,
-Chris Wilhelm

--

Chris Wilhelm
Administrative Assistant

IMPACT Silver Spring

We've Moved!
825 Wayne Ave
Silver Spring, MD 20910
T# 301-495-3336; F# 301-495-6660
www.impactsilverspring.org

Selected as one of the best small charities in the Greater Washington Region by the Catalogue of Philanthropy 2007-2008

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 6, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *IRI*

Subject: Check Request Payable to **Leadership Montgomery**

Please issue a check in the amount of **\$375.00** in payment of the three people at \$125.00 to attend the Celebration of Leadership event on June 9, 2011, and mail check

Please charge the account number indicated.

Mr. Christopher Barclay.....
Dr. Judy Docca.....
Mrs. Patricia O'Neill.....

Thank you.

IRI:rlg

Attachment

Approved *IRI*

Leadership

Thursday, June 9, 2011, 6:30 p.m.
Marriott Bethesda North Hotel & Conference Center

CATALYST — \$5,000

Table for 10 with Prominent VIP seated at table
Quarter page ad in Book of Leaders/Annual Report in
The Gazette of Politics and Business (\$1,200 value)
and photo on publication cover
Name in event program
Table signage
Recognition on LM website
Listing in LM Annual Report

PACESETTER PLUS — \$3,500

Table for 10
Quarter page ad in Book of Leaders/Annual Report in
The Gazette of Politics and Business (\$1,200 value)
Name in event program
Table signage
Recognition on LM website
Listing in LM Annual Report

PACESETTER — \$2,500

Table for 10
Name in event program
Table signage
Recognition on LM website
Listing in LM Annual Report

CRUSADER — \$1,500

6 Seats
Name in event program
Recognition on LM website
Listing in LM Annual Report

GUARDIAN — \$500

4 Seats
Name in event program
Listing in LM Annual Report

ACTIVIST — \$300

INDIVIDUALS ONLY
2 Seats
Name in event program
Listing in LM Annual Report

INDIVIDUAL TICKETS

Members (Dues-Paying): \$95 per person
Guest of Member or '11 Graduate: \$95 per person (Limit One)
Inactive Graduates & Guests: \$125 per person
Class of '11 Core and Senior, and Leadership 100 Members: One free ticket

To become a sponsor, email level of your sponsorship to Esther.Newman@Leadermont.org.

Expenditure Adjustment		Currency: USD		Unposted	
Month: APR-11	Effective Date: 04/08/2011	Date: 04/08/2011	Passed		
Category: Adjustment	Source: Manual	Type: User	In Process		
Balance Type: Actual	Budget:	Rate: 1			
Reference Date:	Description: Adjustment - AMEX - NSBA Conference Flights		Reverse:		
Reference:	Reference:		Date:	Default:	Switch Dr/Cr
Clearing Company:	Control Total:		Period:	Status:	Not Reversed

Line	Account	Debit (USD)	Credit (USD)	Description
10	[REDACTED]	446.40		Adjustment - AMEX - NSBA Conference Flights
20	[REDACTED]	523.40		Adjustment - AMEX - NSBA Conference Flights
30	[REDACTED]	533.40		Adjustment - AMEX - NSBA Conference Flights
40	[REDACTED]	431.40		Adjustment - AMEX - NSBA Conference Flights
50	[REDACTED]	523.40		Adjustment - AMEX - NSBA Conference Flights
50	[REDACTED]	523.40		Adjustment - AMEX - NSBA Conference Flights
70	[REDACTED]	523.40		Adjustment - AMEX - NSBA Conference Flights
80	[REDACTED]	523.40		Adjustment - AMEX - NSBA Conference Flights
		4,551.60	4,551.60	

Account Description: General Fund.Board of Education.Default.Administration.OVERNIGHT TRAVEL.Default.Board of Education.Default.Default

Post	Reverse	Approve	Line Drilldown	T Accounts...
Check Funds	Unreserve Funds	View Results	Change Period	Change Currency

Gibson, Becky

From: United Airlines [united@united.ipmsg.com]
Sent: Tuesday, March 01, 2011 11:15 AM
To: Gibson, Becky
Subject: Your E-Mail Confirmation from United [REDACTED]



E-ticket receipt & travel itinerary

Confirmation number: [REDACTED]

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

Travel itinerary

Confirmation number: [REDACTED]

WASH/DULLES to SAN FRANCISCO departing Thursday, April 7

UNITED 217	Depart:	NONSTOP	UNITED ECONOMY
	WASH/DULLES 12:28 PM	Equip: 757	In-Flight services:
	Arrive:	Award Miles**:	Meal: MEALS FOR SALE
	THU 7 APR	2419	
	SAN FRANCISCO 3:26 PM		
	Seat(s): 28D		

SAN FRANCISCO to WASH/DULLES departing Sunday, April 10

UNITED 198	Depart:	NONSTOP	UNITED ECONOMY
	SAN FRANCISCO 10:27 PM	Equip: 757	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	MON 11 APR	2419	
	WASH/DULLES 6:28 AM		
	Seat(s): 27D		

E-ticket receipt

Confirmation no.: [REDACTED] Issued: 01 MAR 11 Number in party: 1

Name:	Ticket no.:	Mileage Plus® no.:
BRANDMAN/SHIRLEY MS	[REDACTED]	NONE
	Per passenger	Miles Used

Base fare:	395.35 USD
Tax/Fee/Charge:	29.65 US
	21.40 XT (Federal excise taxes)

Total: 446.40 USD

Booking Code: Fare Basis [REDACTED]

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE. CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

Payment information:
AXXXXXXXXXXX [REDACTED] \$446.40USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as:

- Check-in requirements for domestic and international travel, including information about when service may be refused;
 - Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
 - Claims Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
 - The UA Carriers' rights and limits on liability for delay or failure to perform service, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
 - Rules on overbooking and reconfirmation of reservations; and
 - Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.
- Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fees/changes may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes.
**Award tickets are not eligible for mileage accrual.
- International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com Travel Requirements page.
 - Important travel tips: Please visit the Traveler Guide page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

If you would like to view or modify your itinerary, please visit www.united.com where you can also:

- access your Mileage Plus® account and view partner information
- check flight status
- check in for your flight (within 24 hours of departure)
- View travel guidelines
- and more

To Ensure Mileage Plus Credit

Be sure to include your Mileage Plus number in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

Add More Legroom

Enjoy up to 5 inches of **extra legroom** in Economy Plus. **Save me a seat**

Contact United Customer Relations

To provide comments or file a complaint about United's scheduled flight service, please visit united.com/contactcustomerrelations.

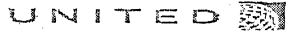
Multiply Your Miles

Award Accelerator® helps you **grow** your Mileage Plus account **faster** and redeem travel rewards **sooner**.

United carrier passenger notices

Gibson, Becky

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Tuesday, March 01, 2011 3:37 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Washington to San Francisco



United Confirmation [Redacted]

- > Print reservation
> View itinerary
> EasyCheck-in Online

Flight info

Thu, Apr 07, 2011 Washington, DC (IAD) San Francisco, CA (SFO)

Table with 5 columns: Flight, Depart, Arrive, Cabin, Seats. Row 1: United 0647, IAD 06:52 PM Thu, Apr 7, 2011, SFO 09:47 PM Thu, Apr 7, 2011, Economy (Q), 23A

Equipment: Airbus A320 | Duration:5h 55m | Non-stop | Fare code: QAT14GN
Traveled miles:2419 | Award miles:2,419 | Food for Purchase

Sun, Apr 10, 2011 San Francisco, CA (SFO) Washington, DC (IAD)

Table with 5 columns: Flight, Depart, Arrive, Cabin, Seats. Row 1: United 0198, SFO 10:27 PM Sun, Apr 10, 2011, IAD 06:28 AM Mon, Apr 11, 2011, Economy (Q), 28F

Equipment: Boeing 757-200 | Duration:5h 1m | Non-stop | Fare code: QAT14GN
Traveled miles:2419 | Award miles:2,419 | No Meal Service

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Table with 6 columns: Name, Frequent flyer, Ticket, Fare(s), Additional taxes and fees, Fare subtotal (s). Row 1: ALAN XIE, [Redacted], 502.00USD, 21.40 USD, 523.40 USD

Secure Flight data complete Review

Please review the fare rules for this itinerary.

Fare total: 523.40 USD

Purchase summary

Table with 4 columns: Product, Credit card, Receipt, Price. Row 1: Ticket price, American Express xxxxxxxx [Redacted], R33NXG, 523.40 USD

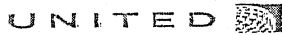
Ticket total: 523.40 USD

Itinerary total:

Grand total: 523.40 USD

Gibson, Becky

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Wednesday, March 02, 2011 4:00 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Washington to San Francisco



United Confirmation [Redacted]

- > Print reservation
> View itinerary
> EasyCheck-in Online

Flight info

Thu, Apr 07, 2011 Washington, DC (IAD) - San Francisco, CA (SFO)

Table with 5 columns: Flight, Depart, Arrive, Cabin, Seats. Row 1: United 0225, IAD 09:51 PM, SFO 12:45 AM, Economy (Q), 26C

Equipment: Boeing 757-200 | Duration:5h 54m | Non-stop | Fare code: QA21GN
Traveled miles:2419 | Award miles:2,419 | Food for Purchase

Mon, Apr 11, 2011 San Francisco, CA (SFO) - Washington, DC (IAD)

Table with 5 columns: Flight, Depart, Arrive, Cabin, Seats. Row 1: United 0100, SFO 10:51 AM, IAD 07:03 PM, Economy (Q), 20D

Equipment: Airbus A320 | Duration:5h 12m | Non-stop | Fare code: QA21GN
Traveled miles:2419 | Award miles:2,419 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Table with 6 columns: Name, Frequent flyer, Ticket, Fare(s), Additional taxes and fees, Fare subtotal(s). Row 1: LAURA BERTHIAUME, [Redacted], 512.00USD, 21.40 USD, 533.40 USD

Please review the fare rules for this itinerary.

Fare total: 533.40 USD

Purchase summary

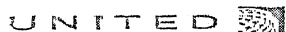
Table with 4 columns: Product, Credit card, Receipt, Price. Row 1: Ticket price, American Express [Redacted], MF04S2, 533.40 USD

Itinerary total:

Grand total: 533.40 USD

Gibson, Becky

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Wednesday, March 02, 2011 3:51 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Baltimore to San Francisco



/// United Confirmation [redacted]

- [> Print reservation](#)
- [> View itinerary](#)
- [> EasyCheck-in Online](#)

Flight info

Thu, Apr 07, 2011 Baltimore, MD (BWI) San Francisco, CA (SFO)

Flight	Depart	Arrive	Cabin	Seats
/// United 0297	BWI 06:49 AM Thu, Apr 7, 2011	SFO 09:50 AM Thu, Apr 7, 2011	Economy (V)	25C

Equipment: Boeing 757-200 | Duration:6h 1m | Non-stop | Fare code: VE21SKN
Traveled miles:2457 | Award miles:2,457 | Food for Purchase

Mon, Apr 11, 2011 San Francisco, CA (SFO) Baltimore, MD (BWI)

Flight	Depart	Arrive	Cabin	Seats
/// United 0294	SFO 03:38 PM Mon, Apr 11, 2011	BWI 11:34 PM Mon, Apr 11, 2011	Economy (V)	24D

Equipment: Boeing 757-200 | Duration:4h 56m | Non-stop | Fare code: VE21SKN
Traveled miles:2457 | Award miles:2,457 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal (s)
MICHAEL DURSO		[redacted]	410.00USD	21.40 USD	431.40 USD

Secure Flight data complete [Review](#)

Please review the [fare rules](#) for this itinerary.

Fare total: 431.40 USD

Purchase summary

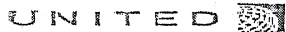
Product	Credit card:	Receipt	Price
Ticket price	American Express xxxxxxxx [redacted]		431.40 USD
			Ticket total: 431.40 USD

Itinerary total:

Grand total: 431.40 USD

Gibson, Becky

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Tuesday, March 01, 2011 4:19 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Washington to San Francisco



/// United Confirmation [redacted]

- > Print reservation
> View itinerary
> EasyCheck-in Online

Flight info

Thu, Apr 07, 2011 Washington, DC (IAD) San Francisco, CA (SFO)

Table with 5 columns: Flight, Depart, Arrive, Cabin, Seats. Row 1: United 0217, IAD 12:28 PM Thu, Apr 7, 2011, SFO 03:26 PM Thu, Apr 7, 2011, Economy (Q), 30D, 29D, 29C

Equipment: Boeing 757-200 | Duration:5h 58m | Non-stop | Fare code: QA21GN
Traveled miles:2419 | Award miles:2,419 | Food for Purchase

Mon, Apr 11, 2011 San Francisco, CA (SFO) Washington, DC (IAD)

Table with 5 columns: Flight, Depart, Arrive, Cabin, Seats. Row 1: United 0574, SFO 10:06 AM Mon, Apr 11, 2011, IAD 06:15 PM Mon, Apr 11, 2011, Economy (Q), 22C, 23C, 23D

Equipment: Airbus A320 | Duration:5h 9m | Non-stop | Fare code: QA21GN
Traveled miles:2419 | Award miles:2,419 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Table with 6 columns: Name, Frequent flyer, Ticket, Fare(s), Additional taxes and fees, Fare subtotal (s). Rows for PHILIP KAUFFMAN, JUDITH DOCCA, PATRICIA ONEILL.

Please review the fare rules for this itinerary.

Fare total: 1,570.20 USD

Purchase summary

Table with 4 columns: Product, Credit card, Receipt, Price. Row 1: Ticket price, American Express xxxxxx [redacted], RN12RC, 1,570.20 USD



A STAR ALLIANCE MEMBER

My profile | Worldwide sites | Customer s

Looking for Continental Airlines services? Visit continental.com

Your trip has been purchased. Thank you!

Search Review Purchase

Thank you for choosing United! Your ticket(s) have been issued as an **E-Ticket**

You will receive a confirmation email in a few minutes

United Confirmation: [REDACTED]

- > Print Confirmation
- > View itinerary
- > EasyCheck-in Online
- > View E-receipt

Flight info

Washington, DC (IAD) San Francisco, CA (SFO)

Flight	Depart	Arrive	Cabin	Seats
United 0219	IAD 02:53 PM Thu, Apr 7, 2011	SFO 05:59 PM Thu, Apr 7, 2011	Economy (Q)	18C

Equipment: [Airbus A320](#) | Duration: 6h 6m | Non-stop | Fare code: QA21GN
 Traveled miles: 2419 | Award miles: 2,419 | Food for Purchase
[Download to calendar](#)

San Francisco, CA (SFO) Washington, DC (IAD)

Flight	Depart	Arrive	Cabin	Seats
United 0198	SFO 10:27 PM Sun, Apr 10, 2011	IAD 06:28 AM Mon, Apr 11, 2011 Arrives next day	Economy (Q)	28D

Equipment: [Boeing 757-200](#) | Duration: 5h 1m | Non-stop | Fare code: QA21GN
 Traveled miles: 2419 | Award miles: 2,419 | No Meal Service
[Download to calendar](#)

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Fare summary

[Price breakdown](#)

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal (s)
CHRISTOPHER BARCLAY		[REDACTED]	502.00 USD	21.40 USD	523.40 USD

Secure Flight data complete visit [My reservations](#) to modify or view your Secure Flight information.

Please review the [fare rules](#) for this itinerary.

Fare total: 523.40 USD

Penalty
 CXL BY FLT TIME OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	American Express xxxxxxxx [REDACTED]	SHHTBS	523.40 USD
			Ticket total: 523.40 USD

Itinerary total: **Grand total: 523.40 USD**

Billing / Delivery information

REBECCA GIBSON
 850 HUNGERFORD DRIVE
 ROCKVILLE MD 20850
 USA

Related links:
[Existing reservations FAQs](#)

Book your hotel

Location	Dates of stay	Hotel	Rating	Price
San Francisco	04/07-04/10	Serrano Hotel - a Kimpton Hotel	★★★★	As low as USD125.30 per night Book now
San Francisco	04/07-04/10	Orchard Hotel	★★★★	As low as USD153.78 per night Book now
San Francisco	04/07-04/10	Marriott Courtyard San Francisco Downtown	★★★★	As low as USD205.67 per night Book now

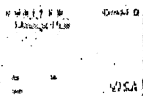
[More hotels](#)

Reserve your car with the United discount



- Save up to 35% with the United discount and earn double miles
- Plus, earn a 1,000-mile online booking bonus [Reserve now](#)

Enhance your travel experience



United Mileage Plus® Visa
 Earn 30,000 miles, and 1 mile per eligible \$1. Redeem with no blackouts.
[Apply now.](#)

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 20, 2011

PAID

AMOUNT
APR 20 2011

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **MCCPTA**

Ikheloa

Please issue a check in the amount of **\$420.00** in payment of seven reservations at \$60.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 18, 2011. Please include the attached list of names with check when mailed.

Please charge the account numbers indicated.

- Mr. Christopher Barclay.....
- Ms. Laura Berthiaume
- Ms. Shirley Brandman.....
- Mr. Michael Durso.....
- Mr. Philip Kauffman
- Mrs. Patricia O'Neill
- Mr. Roland Ikheloa.....

Thank you.

IRI:rlg

Attachment

Approved _____

[Handwritten Signature]

Montgomery County Council of PTA's presents

RACE TO THE PRESIDENTS AND PRINCIPALS DINNER

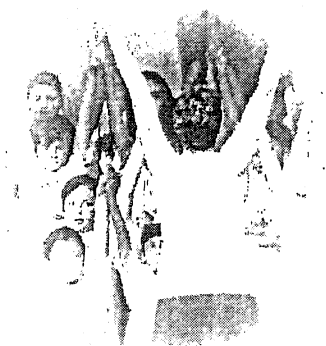
AN EVENING WITH OUR COUNTY'S EDUCATION LEADERS

"IT'S NOT ABOUT THE
RACE, IT'S ABOUT THE
RIGOR IT TAKES TO GET
TO THE DESSERT."

JERRY WEAST
SUPERINTENDENT, MCPS

"IT'S A FUN WAY TO CELE-
BRATE THE YEAR WITH MY
PRINCIPAL AND MEET
OTHER PTA PRESIDENTS."

PTA PRESIDENT



"I LOVE TO COME HERE TO SEE ALL
MY FRIENDS!"

GEORGE LEVENTHAL,
COUNTY COUNCIL MEMBER

"A GREAT EVENING
CELEBRATING OUR
CHILDREN!"

CHRIS BARCLAY
PRESIDENT, BOE

"I ANTICIPATE ENROLLMENT AT THIS
EVENT WILL BE 20% HIGHER THAN LAST
YEAR BASED ON THE NEW CENSUS DATA."

BRUCE CRISPELL
DIRECTOR, MCPS LONG RANGE PLANNING

COMING TO A MARRIOTT NEAR YOU

WEDNESDAY, MAY 18, 2011

BETHESDA NORTH MARRIOTT HOTEL AND CONFERENCE CENTER

5701 MARINELLI RD., BETHESDA, MD 20852

6:00 P.M. UNTIL 9:00 P.M.

\$60 PER PERSON

KEYNOTE SPEAKER, DR. DERIONNE POLLARD

PRESIDENT, MONTGOMERY COLLEGE

MASTER OF CEREMONIES- LEON HARRIS, ABC7/WJLA-TV
OFFICER INDUCTIONS-CHUCK SAYLORS, PRESIDENT, NATIONAL PTA
SPECIAL ENTERTAINMENT FROM THE MCPS STUDENT VAULT

A SPECIAL THANKS TO ALL OUR SPONSORS FOR THEIR SUPPORT

PARTNERS: ADVENTIST HEALTH CARE, JOHNS HOPKINS MONTGOMERY COUNTY, MCPS

SUPPORTERS: JEFF BARBER, PLAYGROUND SPECIALISTS, INC., MD NATIONAL CHILDREN'S STUDY CENTER

DON'T MISS IT!

PLEASE RSVP ON THE RESPONSE FORM INCLUDED WITH THIS INVITATION.

QUESTIONS? CALL PAM IN THE MCCPTA OFFICE AT 301-208-0111

OR EMAIL OFFICE@MCCPTA.COM

Response Form

RACE TO THE PRESIDENTS AND PRINCIPALS DINNER

MCCPTA Presidents and Principals Dinner

May 18, 2011

6:00-9:00 p.m. at Bethesda North Marriott Hotel and Conference Center

Please complete the following and return this form, along with payment by May 4 to MCCPTA, 2096 Gaither Rd., Suite #204, Rockville, MD 20850.

Reservations include dinner and entertainment. Cash bar. Tickets are not issued. Cashed checks are proof of receipt. Nametags for all paid reservations will be distributed at event. If you wish to sit together (in tables with groups of 10) with another group or person, please include all response forms and payment in the same envelope.

Enclosed is a check that includes an amount for 2 reservations at \$60 per person. **Make check(s) payable to MCCPTA.**

We can also donate _____ more tickets at \$60 each to be donated to a PTA for which this event poses a financial hardship.

Total amount included in check: _____ Check # _____

Dinner Attendees:

Name Philip Kauffman Phone Number 301-279-3617

Title Board Member

Name Laura Berthiaume Phone Number _____

Title Board Member

Name _____ Phone Number _____

Title _____

(Any additional names can be added to the back of this form.)

Sponsorship information: If you are interested in being a sponsor for this event, sponsorship information is available at <http://www.mccpta.com/>. Questions? Contact Pam in the MCCPTA office at office@mccpta.com or call 301-208-0111.

Response Form

**RACE TO THE PRESIDENTS
AND PRINCIPALS DINNER**

MCCPTA Presidents and Principals Dinner

May 18, 2011

6:00-9:00 p.m. at Bethesda North Marriott Hotel and Conference Center

Please complete the following and return this form, along with payment by May 4 to MCCPTA, 2096 Gaither Rd., Suite #204, Rockville, MD 20850.

Reservations include dinner and entertainment. Cash bar. Tickets are not issued. Cashed checks are proof of receipt. Nametags for all paid reservations will be distributed at event. If you wish to sit together (in tables with groups of 10) with another group or person, please include all response forms and payment in the same envelope.

Enclosed is a check that includes an amount for 3 reservations at \$60 per person. **Make check(s) payable to MCCPTA.**

We can also donate more tickets at \$60 each to be donated to a PTA for which this event poses a financial hardship.

Total amount included in check: Check #

Dinner Attendees:

Name Christopher Barclay Phone Number 301-279-3617

Title President

Name Shirley Brandman Phone Number

Title Vice President

Name Roland Ikheloa Phone Number

Title Chief of Staff

(Any additional names can be added to the back of this form.)

Sponsorship information: If you are interested in being a sponsor for this event, sponsorship information is available at <http://www.mccpta.com/>. Questions? Contact Pam in the MCCPTA office at office@mccpta.com or call 301-208-0111.

Response Form

RACE TO THE PRESIDENTS AND PRINCIPALS DINNER

MCCPTA Presidents and Principals Dinner

May 18, 2011

6:00-9:00 p.m. at Bethesda North Marriott Hotel and Conference Center

Please complete the following and return this form, along with payment by May 4 to MCCPTA, 2096 Gaither Rd., Suite #204, Rockville, MD 20850.

Reservations include dinner and entertainment. Cash bar. Tickets are not issued. Cashed checks are proof of receipt. Nametags for all paid reservations will be distributed at event. If you wish to sit together (in tables with groups of 10) with another group or person, please include all response forms and payment in the same envelope.

Enclosed is a check that includes an amount for 2 reservations at \$60 per person. **Make check(s) payable to MCCPTA.**

We can also donate more tickets at \$60 each to be donated to a PTA for which this event poses a financial hardship.

Total amount included in check: Check #

Dinner Attendees:

Name Patricia O'Neill Phone Number 301-279-3617

Title Board Member

Name Michael Durso Phone Number

Title Board Member

Name Phone Number

Title

(Any additional names can be added to the back of this form.)

Sponsorship information: If you are interested in being a sponsor for this event, sponsorship information is available at <http://www.mccpta.com/>. Questions? Contact Pam in the MCCPTA office at office@mccpta.com or call 301-208-0111.


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

July 22, 2011

PAID

MEMORANDUM










To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to MABE (Maryland Association of
Boards of Education)

Please issue a check in the amount of **\$3,430.00** in payment for the attached two invoices for members and staff to attend the Annual MABE conference in October. A discount of \$125.00 for a group of five or more has been applied.

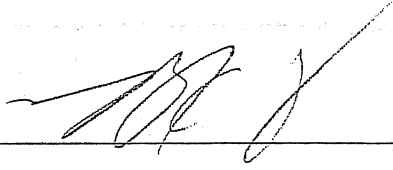
Please charge the account number indicated.

\$395.00 – Mr. Christopher Barclay.....
\$370.00 – Ms. Laura Berthiaume
\$370.00 – Ms. Shirley Brandman
\$370.00 – Dr. Judy Docca.....
\$370.00 – Mr. Michael Durso.....
\$370.00 – Mr. Philip Kauffman
\$395.00 – Mr. Alan Xie.....
\$395.00 – Mr. Roland Ikheloa.....
\$395.00 – Mr. Laura Steinberg.....

Thank you.

IRI:rlg

Attachment

Approved  _____



MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300
 ANNAPOLIS, MD 21401
 Voice: 410 841 5414
 Fax: 410 841 6580
 www.mabe.org

INVOICE

Invoice Number: AnnualConf2011Montg
 Invoice Date: Aug 9, 2011
 Page: 1
 Duplicate

Bill To:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Ship to:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Customer ID	Customer PO	Payment Terms	
Montgomery Co P S		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/19/11

Quantity	Item	Description	Unit Price	Amount
		MABE Annual Conference 2011 Registration for Laura Berthiaume, Shirley Brandman, Judy Docca, Mike Durso, Roland Ikheloa, Laura Steinberg, Chris Barclay, Phil Kauffman and Alan Xie		3,555.00
		Discount for 5 or more attendees		-125.00

Subtotal	3,430.00
Sales Tax	
Total Invoice Amount	3,430.00
Payment/Credit Applied	
TOTAL	3,430.00

Check/Credit Memo No:

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

August 12, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller









From: Ikhide Roland Ikheloa, Chief of Staff *[Signature]*

Subject: Check Request Payable to **Clarion Fontainebleau Hotel**

Please issue a check in the amount of **\$2,811.14** in payment of nine rooms for the Maryland Association of Boards of Education Annual Conference. Please include the following confirmation numbers on check.

Confirmation Numbers 

Please charge the account number indicated.

- \$303.06 - Mr. Christopher Barclay 
- \$303.06 - Ms. Laura Berthiaume 
- \$344.86 - Ms. Shirley Brandman 
- \$303.06 - Dr. Judy Docca..... 
- \$344.86 - Mr. Philip Kauffman..... 
- \$303.06 - Mrs. Patricia O'Neill 
- \$303.06 - Mr. Alan Xie..... 
- \$606.12 - BOE Expenses..... 

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Christopher Barclay
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Christopher Barclay,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt Due For 2 Nights Including 4.50% Tax Is \$303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Laura Berthiaume
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Laura Berthiaume,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt Due For 2 Nights Including 4.50% Tax Is \$303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Shirley Brandman
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Shirley Brandman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt For 2 Nights Including 4.50% Tax Is \$344.86

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Judy Docca
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Judy Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt Due For 2 Nights Including 4.50% Tax Is \$303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Philip Kauffman
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Philip Kauffman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt Due For 2 Nights Including 4.50 % Tax Is \$344.86

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Patricia O'Neill
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Patricia O'Neill,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt Due For 2 Nights Including 4.50% Tax Is \$303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Alan Xie
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Alan Xie,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amt Due For 2 Nights Including 4.50% Tax Is \$303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

October 3, 2011

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **MCAAP**



Please issue a check in the amount of **\$120.00** in payment for two to attend the MCAAP Leadership Symposium. Please mail registration along with check to the MCAAP office located at 30 West Gude Drive, Suite 100, Rockville, Maryland 20850.

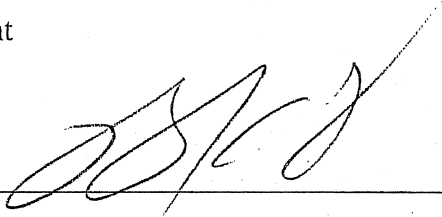
Please charge the account number indicated.

\$80.00 – Dr. Judith Docca 
\$40.00 – Mrs. Patricia O’Neill 

Thank you.

IRI:rlg

Attachment

Approved  _____



A day for administrators to examine
Challenges - Changes - Choices

Friday, October 21, 2011
 Rockville High School

You are invited to the annual MCAAP Leadership Symposium (formerly known as the Fall Conference). This is the 9th year MCAAP is offering a one-day conference on the third Friday in October - a day devoted to the professional growth and development of administrators and supervisors. The Leadership Symposium will focus on **Challenges, Changes, and Choices** administrators face in their role as leaders.

The program includes 6-8 breakout sessions, morning refreshments, buffet luncheon, recognition of colleagues as Deans of Educational Administration, two general sessions, and much more. Dr. Starr will address the symposium at the Luncheon General Session.

The Leadership Symposium is being held on Friday, October 21, 2011 at Rockville High School. The Leadership Symposium will once again be held at a local high school to control the costs and make it more convenient for participants. Below is the registration form.

Registration Form

Name: Patricia O'Neill Title: Member; BOE
 Work Location: Board, CESC Preferred Email: Becky_Gibson@mcpssmd.org

You will receive an electronic confirmation with more details at the above email.

Regular Registration
 Due Wednesday, October 12, 2011

<input type="checkbox"/>	\$60	MCAAP Member
<input type="checkbox"/>	\$80	Non Member
<input checked="" type="checkbox"/>	\$40	Luncheon

Late Registration
 October 13 through October 19, 2011

<input type="checkbox"/>	\$70	MCAAP Member
<input type="checkbox"/>	\$90	Non Member

Return form and checks made payable to MCAAP.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

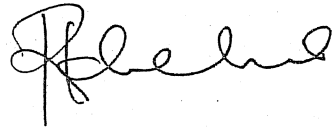
January 29, 2010

*Janice
1/29*

PAID

MEMORANDUM






To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to the **Asian American Education Association (AAEA)**

Please issue a check in the amount of **\$150.00** in payment of five tickets at \$30.00 each to attend the Asian American Education Association Annual Lunar New Year Scholarship Dinner. Please send check to Mrs. Donna Hollingshead, Deputy Superintendent's office in room 129 at the Carver Educational Services Center.

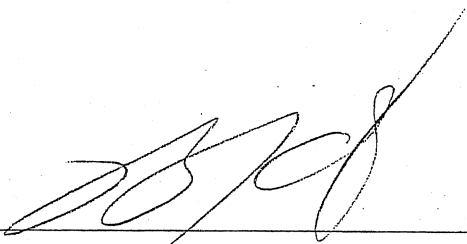
Please charge the account numbers indicated.

Dr. Judy Docca 
Mr. Timothy Hwang 
Mr. Philip Kauffman 
Mrs. Patricia O'Neill 
Mr. Roland Ikheloa..... 

Thank you.

RI:rlg

Attachment

Approved  _____

Asian American Education Association

Invites you to a

Lunar New Year Banquet

Keynote Speaker

Dr. Jerry Weast

*Superintendent,
Montgomery County Public Schools*



Year of the Tiger

Date: Thursday, February 18, 2010
(Snow date is Tuesday, February 23)

Location: New Fortune Restaurant
16515 Frederick Avenue, Gaithersburg, MD 20877

Time: Registration 5:30 p.m., dinner 6:00 p.m.

Ticket Price: \$300.00 per table (\$30 per person)
Gold Sponsor: \$500.00 per table
Silver Sponsor: \$400.00 per table
Tickets must be purchased in advance and will not
be sold at the door, if you are unable to attend,
donations are accepted
Tickets are non-refundable

*The Lunar New Year banquet is a scholarship fundraiser for Asian American high school students
interested in pursuing a postsecondary degree in education*

For ticket information, please contact:

Dale Shimoda Horos at: Dale_Horos@mcpsmd.org or call 301-279-3940

Checks written to AAEA can be mailed to Dale Horos,
7361 Calhoun Place, Suite 401, Rockville, MD, 20855

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

*Amend
3/2*

March 2, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

Subject: Check Request Payable to **Friends of Wells Robertson House, Inc.**

Please issue a check in the amount of **\$100.00** in payment of two tickets to attend the Denim and Diamonds Gala on March 26, 2010. Please mail the attached reply cards with check to FRWH/Denim and Diamonds, P.O. Box 83851, Gaithersburg, Maryland 20883-3851.

Please charge the account number indicated.

Dr. Judy Docca [REDACTED]
Mr. Timothy Hwang [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Friends of Wells/Robertson House, Inc.

- Home
- Welcome
- About Us
- Events/Activities
- Program Itself
- How To Help
- Contact Us

Friends of Wells/Robertson House Program Facts

- Wells/Robertson House provides a structured program for 14 residents (10 men and 4 women) to recover from addiction. The goal is to produce clean, sober, self-sufficient, responsible and productive members of society.
- Wells/Robertson House residents can stay up to two years prior to finding permanent housing. All residents must abide by house rules, participate in AA meetings daily, attend to all their health (medical, mental and dental), be employed or in school, and develop and implement a personalized "Master Plan".
- 92% of the residents last year were diagnosed with co-occurring disorders, as compared to 88% the year before exemplifying the changing face of homelessness.
- We are in our 21st year of operation and have served over 468 people.
- Of the residents who left Wells 2 yrs. ago and stayed in the program at least 6 months, 61% are still clean and sober and in stable housing.
- Of those who left during the last operating year, 75% increased their income by at least \$500 per month.
- 100% of those residents who stayed three or more months completed at least five goals on their Master Plan and were employed.
- 100% of the residents who left this past year AND completed their Master Plan went on to permanent housing.
- The program provides a real sense of community and family among the residents; for most it is an opportunity to live responsibly with others while being clean and sober. This is a major rediscovery process of oneself and relationships.
- The staff at Wells/Robertson House is made up of dedicated counselors and professionals who have extensive personal and professional experience with addiction.
- The majority of operational funding for the House is provided by the City of Gaithersburg. Additional funding for the program consists of federal dollars from a Department of Housing and Urban Development grant and small contributions from the state and the county.



A Life Saving and Life Enabling Program

Name Judith Dorca
Phone 301-279-3617
Email Becky-Gibson@mcpsmd.org
Company Montgomery County Board of Education
Address 850 Hungerford Drive, Rm 123
City Rockville State MD Zip 20850

Enclosed is my check for 50⁻ payable to Friends of Wells Robertson House, Inc.

_____ Table for 10: \$500
1 Individual Tickets: \$50

Sponsorship Levels:

- Diamonds: \$5,000 (Includes 10 tickets to the event)
- Gems: \$2,500 (Includes 8 tickets to the event)
- Bell Bottoms: \$1,000 (Includes 6 tickets to the event)
- Capri's: \$500 (Includes 4 tickets to the event)
- Shorts: \$250 (Includes 2 tickets to the event)

We cannot attend, but would like to support Friends of Wells Robertson House, Inc.

- \$25 \$50 \$75 \$100 _____ Other

PLEASE LIST GUEST(S) ON REVERSE SIDE

Name Timothy Hwang
Phone 301-279-3617
Email _____
Company Montgomery County Board of Education
Address 850 Hungerford Drive, Rm 123
City Rockville State MD Zip 20850

Enclosed is my check for 50⁰⁰ payable to Friends of Wells Robertson House, Inc.

_____ Table for 10: \$500
1 Individual Tickets: \$50

Sponsorship Levels:

- Diamonds: \$5,000 (Includes 10 tickets to the event)
- Gems: \$2,500 (Includes 8 tickets to the event)
- Bell Bottoms: \$1,000 (Includes 6 tickets to the event)
- Capri's: \$500 (Includes 4 tickets to the event)
- Shorts: \$250 (Includes 2 tickets to the event)

We cannot attend, but would like to support Friends of Wells Robertson House, Inc.

- \$25 \$50 \$75 \$100 _____ Other

PLEASE LIST GUEST(S) ON REVERSE SIDE

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 20, 2010

*copy
1/20*
PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

Subject: Check Request Payable to **MCCPTA**

Please issue a check in the amount of **\$585.00** in payment of nine reservations at \$65.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 19, 2010. Please include the attached list of names with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay.....	[REDACTED]
Ms. Laura Berthiaume	[REDACTED]
Ms. Shirley Brandman.....	[REDACTED]
Dr. Judy Docca	[REDACTED]
Mr. Michael Durso.....	[REDACTED]
Mr. Timothy Hwang	[REDACTED]
Mr. Philip Kauffman	[REDACTED]
Mrs. Patricia O'Neill	[REDACTED]
Mr. Roland Ikheloa.....	[REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*

MCCPTA Presidents and Principals Dinner
Wednesday, May 19, 2010
Response and payment must be received by May 5, 2010

List of attendees:

- 1) Mrs. Patricia O'Neill – President
- 2) Mr. Christopher Barclay – Vice President
- 3) Ms. Laura Berthiaume – Member
- 4) Ms. Shirley Brandman – Member
- 5) Dr. Judith Docca – Member
- 6) Mr. Michael Durso – Member
- 7) Mr. Timothy Hwang – Student Member
- 8) Mr. Philip Kauffman – Member
- 9) Mr. Roland Ikheloa – Chief of Staff, Board of Education

Office/School: Montgomery County Board of Education

Enclosed is \$585.00 for 9 reservations at \$65.00 per person.
Make checks payable to **MCCPTA**.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

July 20, 2010

Handwritten: 1/20/10
PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

Subject: Check Request Payable to MABE (Maryland Association of
Boards of Education)

Please issue a check in the amount of **\$2,640.00** in payment of the attached seven registration forms for members to attend the Annual MABE conference in September. A discount of \$125.00 for a group of five has been applied.

Please charge the account number indicated.

\$370.00 - Ms. Shirley Brandman	[REDACTED]
\$370.00 - Dr. Judy Docca.....	[REDACTED]
\$370.00 - Mr. Michael Durso	[REDACTED]
\$370.00 - Mr. Philip Kauffman.....	[REDACTED]
\$370.00 - Mr. Alan Xie.....	[REDACTED]
\$395.00 - Mr. Roland Ikheloa	[REDACTED]
\$395.00 - Mr. Laura Steinberg.....	[REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*

**MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION**

2010 Annual Conference: September 29 - October 1, 2010

Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

LEASE PRINT

AME Judith Docca

NICKNAME FOR BADGE Judy

BOARD ADDRESS 850 Hungerford Dr., Room 123, Rockville, MD COUNTY/CITY BOARD Montgomery

PHONE 301-279-3617 EMAIL Becky.Gibson@mcpsmd.org

TITLE: Board President/Chair Board Vice President/Chair Board Member Superintendent/CEO
Deputy/Assistant Superintendent School Attorney Other (specify)

lease list special dietary or accommodation needs: _____

REGISTRATION OPTIONS

ALL CONFERENCE \$395
ONE-DAY REGISTRATION
Wednesday _____
Thursday \$225
Friday \$200

NEW BOARD MEMBER ORIENTATION \$200

QUEST FEES #TICKETS X PRICE
Wed. Lunch _____ \$ 35
Th. Recep./Dinner _____ \$ 65
Fri. Breakfast _____ \$ 20
Fri. Brunch _____ \$ 40

Subtotal

Early registration discount

Late fee (\$50 will apply to registrations received after 9/4)

GRAND TOTAL

TOTAL

395.00

Registration Deadline: September 3, 2010

A late fee of \$50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER

- * Hotel Reservations: August 28
 - * Conference Registration: September 3
 - * Discount Opportunity Ends: August 6
 - * Conference Cancellation: September 10
- (\$50 cancellation fee will apply to all cancellations)



Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:

Maryland Association of Boards of Education
ATTENTION: Katherine Bennett
621 Ridgley Avenue, Suite 300
Annapolis, Maryland 21401-1112

395.00

25.00

370.00

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.

**MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION**

2010 Annual Conference: September 29 - October 1, 2010

Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

PLEASE PRINT

NAME Alan Xie

NICKNAME FOR BADGE _____

HOME ADDRESS 850 Hungerford Dr., Rm 123, Rockville, MD

COUNTY/CITY BOARD Montgomery

PHONE 301-279-3617

EMAIL Becky_Gibson@mcpsmd.org

TITLE: Board President/Chair Board Vice President/Chair Board Member Superintendent/CEO
 Deputy/Assistant Superintendent School Attorney Other (specify) Student

please list special dietary or accommodation needs: _____

REGISTRATION OPTIONS

1-DAY CONFERENCE \$395
E-DAY REGISTRATION \$225
 Wednesday \$225
 Thursday \$200
NEW BOARD MEMBER ORIENTATION \$200

TOTAL

395.00

EST FEES #TICKETS X PRICE
d. Lunch _____ \$ 35
Recep./Dinner _____ \$ 65
Breakfast _____ \$ 20
Brunch _____ \$ 40

TOTAL

395.00

daily registration discount
late fee (\$50 will apply to registrations received after 9/4)

25.00

GRAND TOTAL

370.00

Registration Deadline: September 3, 2010

A late fee of \$50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER

- * Hotel Reservations: August 28
 - * Conference Registration: September 3
 - * Discount Opportunity Ends: August 6
 - * Conference Cancellation: September 10
- (\$50 cancellation fee will apply to all cancellations)



Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:

Maryland Association of Boards of Education
ATTENTION: Katherine Bennett
621 Ridgley Avenue, Suite 300
Annapolis, Maryland 21401-1112

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.

**MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION**

2010 Annual Conference: September 29 - October 1, 2010

Clarion Resort Fontainebleau Hotel

10100 Coastal Highway
Ocean City, Maryland
800-638-2100

PLEASE PRINT

NAME Michael Durso

NICKNAME FOR BADGE Mike

MAILING ADDRESS 850 Hungerford Drive, Rm 123, Rockville COUNTY/CITY BOARD Montgomery

PHONE 301-279-3617 EMAIL Becky_Gibson@mcpsmd.org

TITLE: Board President/Chair Board Vice President/Chair Board Member Superintendent/CEO
 Deputy/Assistant Superintendent School Attorney Other (specify) _____

PLEASE list special dietary or accommodation needs: _____

REGISTRATION OPTIONS

1-DAY CONFERENCE \$395
 E-DAY REGISTRATION \$225
 Tuesday \$225
 Wednesday \$200
 Thursday

NEW BOARD MEMBER ORIENTATION \$200

EST FEES #TICKETS X PRICE
 d. Lunch \$ 35
 Recep./Dinner \$ 65
 Breakfast \$ 20
 Brunch \$ 40

total

any registration discount

fee (\$50 will apply to registrations received after 9/4)

AND TOTAL

TOTAL

395.00

TOTAL

395.00

25.00

370.00

Registration Deadline: September 3, 2010

A late fee of \$50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER

- * Hotel Reservations: August 28
 - * Conference Registration: September 3
 - * Discount Opportunity Ends: August 6
 - * Conference Cancellation: September 10
- (\$50 cancellation fee will apply to all cancellations)



Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:

Maryland Association of Boards of Education
 ATTENTION: Katherine Bennett
 621 Ridgley Avenue, Suite 300
 Annapolis, Maryland 21401-1112

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.

**MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION**

2010 Annual Conference: September 29 - October 1, 2010

Clarion Resort Fontainebleau Hotel

10100 Coastal Highway
Ocean City, Maryland
800-638-2100

PLEASE PRINT

NAME Phil Kauffman NICKNAME FOR BADGE Phil
 HOME ADDRESS 850 Hungerford Drive, Rm 123, Rockville, MD COUNTY/CITY BOARD Montgomery
 PHONE 301-279-3617 EMAIL Becky_Gibson@mcpsmd.org
 TITLE: Board President/Chair Board Vice President/Chair Board Member Superintendent/CEO
 Deputy/Assistant Superintendent School Attorney Other (specify) _____

please list special dietary or accommodation needs: _____

REGISTRATION OPTIONS

1-DAY CONFERENCE	\$395	TOTAL	<u>395.00</u>
E-DAY REGISTRATION	\$225		
tuesday	\$225		
wednesday	\$200		
thursday			
friday			
NEW BOARD MEMBER ORIENTATION	\$200		

Registration Deadline: September 3, 2010
 A late fee of \$50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER

- * Hotel Reservations: August 28
 - * Conference Registration: September 3
 - * Discount Opportunity Ends: August 6
 - * Conference Cancellation: September 10
- (\$50 cancellation fee will apply to all cancellations)

REGISTRATION FEES	#TICKETS	X PRICE
1-d. Lunch		\$ 35
Recep./Dinner		\$ 65
Breakfast		\$ 20
Brunch		\$ 40
bttotal		<u>395.00</u>



Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:

Maryland Association of Boards of Education
 ATTENTION: Katherine Bennett
 621 Ridgley Avenue, Suite 300
 Annapolis, Maryland 21401-1112

Early registration discount
 Late fee (\$50 will apply to registrations received after 9/4)

GRAND TOTAL

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.

370.00

**MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION**

2010 Annual Conference: September 29 - October 1, 2010

Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

EASE PRINT

NAME Shirley Brandman NICKNAME FOR BADGE _____
 BOARD ADDRESS 850 Hungerford Dr., Rm 123, Rockville, MD COUNTY/CITY BOARD Montgomery
 PHONE 301-279-3617 EMAIL Becky_Gibson@mcpsmd.org

TITLE: Board President/Chair Board Vice President/Chair Board Member Superintendent/CEO
Deputy/Assistant Superintendent School Attorney Other (specify)

Please list special dietary or accommodation needs: _____

REGISTRATION OPTIONS

ALL CONFERENCE \$395
 3-DAY REGISTRATION \$225
 2-DAY REGISTRATION \$225
 1-DAY REGISTRATION \$200
 NEW BOARD MEMBER ORIENTATION \$200

REGISTRATION FEES #TICKETS X PRICE
 1. Lunch \$ 35
 1. Reception/Dinner \$ 65
 1. Breakfast \$ 20
 1. Brunch \$ 40

Subtotal 395.00
 Early registration discount 25.00
 Late fee (\$50 will apply to registrations received after 9/4)
TOTAL 370.00

Registration Deadline: September 3, 2010
 A late fee of \$50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER

- * Hotel Reservations: August 28
 - * Conference Registration: September 3
 - * Discount Opportunity Ends: August 6
 - * Conference Cancellation: September 10
- (\$50 cancellation fee will apply to all cancellations)



Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:

Maryland Association of Boards of Education
 ATTENTION: Katherine Bennett
 621 Ridgley Avenue, Suite 300
 Annapolis, Maryland 21401-1112

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

August 23, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

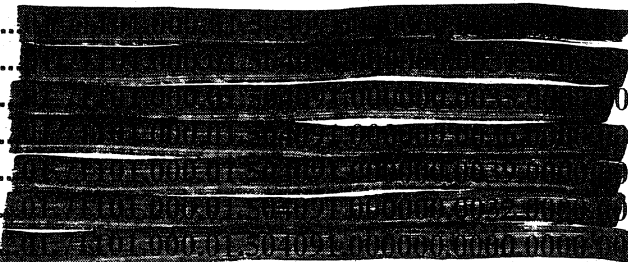
From: Roland Ikheloa, Chief of Staff *[Signature]*

Subject: Check Request Payable to **Clarion Fontainebleau Hotel**

Please issue a check in the amount of **\$2,545.00** in payment of eight rooms for the Maryland Association of Boards of Education Annual Conference. Please include the following confirmation numbers on check.

Confirmation Numbers - 

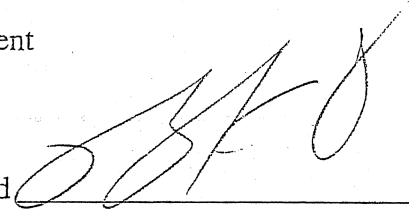
Please charge the account number indicated.

- \$290.00 - Mr. Christopher Barclay
 - \$330.00 - Ms. Shirley Brandman
 - \$290.00 - Dr. Judy Docca.....
 - \$330.00 - Mr. Philip Kauffman.....
 - \$435.00 - Mrs. Patricia O'Neill
 - \$290.00 - Mr. Alan Xie.....
 - \$580.00 - BOE Expenses
- 

Thank you.

RI:rlg

Attachment

Approved  _____

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Christopher Barclay
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Christopher Barclay,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amount Due for Room for 2 Nights is \$290.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Shirley Brandman
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Shirley Brandman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amount Due for Room for 2 Nights is \$330.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Judy Docca
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Judy Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amount Due for Room for 2 Nights is \$290.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel .

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Philip Kauffman
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Philip Kauffman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amount Due for Room for 2 Nights is \$330.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Patricia O'Neill
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Patricia O'Neill,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 28, 2010 and your departure date is October 01, 2010. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amount Due for Room for 3 Nights is \$435.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Alan Xie
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation [REDACTED]

Dear Alan Xie,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Total Amount Due for Room for 2 Nights is \$290.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department