

Kathy Yorro

Please note: Mrs. Yorro's purchasing card is used to purchase office supplies, equipment and other items for the Board members, and the Board of Education office, as well as to handle conference and travel-related expenses for Board members.



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
KATHY YORRO-OS
MCPS MDTAM [REDACTED]

Account Number
XXXX- [REDACTED]

Closing Date
01/28/14

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	91.32	0.00	0.00	0.00	91.32	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
01/10/14 GIUSEPPI'S PIZZA PLU ROCKVILLE MD [REDACTED] 20850 01/09/14 ROC NUMBER [REDACTED]	85101654010	91.32
Total for KATHY YORRO-OS	New Charges/Other Debits Payments/Other Credits	91.32 0.00

Do not staple or use paper clips

Payment Coupon



Please enter account number on all correspondence.

KATHY YORRO-OS
MCPS [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

GIULIANO'S PIZZA PLUS
199 S MONTGOMERY AVE
ROCKVILLE MD 20850
301 424-0413

TERMINAL ID.:

1358

AMEX

XXXXXX

****P:****

KEY ENTERED

SALE

BATCH: 000426

INV: .0034

Jan 09, 14 00.

014:21

AUTH: 164225

AUTH/TX: 164225

TOTAL

\$91.32

THANK YOU
FOR YOUR BUSINESS

CUSTOMER COPY



PURCHASING CARD

Card Member Transaction Log

MCPS Form 234-21
June 2009

Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name Kathy Yorro
School/office name Board of Education Work location CESC, Room 123

For the period: From February 28, 2014 To March 30, 2014 **USE SEPARATE LOG FOR EACH ACCOUNT**

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/11/2014	03/12/2014	\$66.82	Edible Arrangements, Washington, DC	Arrangement sent to Zuckerman for a speedy recovery from surgery	03/30/2014	[REDACTED]
Total		\$66.82				

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

[Signature]
Signature, Card Member

4/24/14
Date

[Signature]
Signature, Approving Official

4/28/14
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**
www.americanexpress.com/checkyourbill

Prepared For
KATHY YORRO-OS
MCPS MDTAX

Account Number
XXX

Closing Date
03/30/14

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	66.82	0.00	0.00	0.00	66.82	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
03/12/14 EDIBLE ARRANGEMENTS WASHINGTON DC REF# [REDACTED] 03/11/14 GIFT ITEMS ROC NUMBER [REDACTED]	3180002000	66.82

Total for KATHY YORRO-OS	New Charges/Other Debits	66.82
	Payments/Other Credits	0.00

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

KATHY YORRO-OS
MCPS [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes or reverse side.

001 001 00717 R04K9A2A

00977 R04K9A2A 00717 0010Z.

(000)

Yorro, Kathy

From: Edible Arrangements - 1276 <do-not-reply@ediblearrangements.com>
Sent: Tuesday, March 11, 2014 2:10 PM
To: Yorro, Kathy
Subject: Order Receipt [REDACTED]

Send Payment To

Edible Arrangements - 1276
1600 Wisconsin Ave NW
Washington, DC 20007
202 471 4300



www.ediblearrangements.com

Receipt

Receipt #	[REDACTED]
Customer ID	[REDACTED]
Receipt Date	03/11/2014
Delivery	03/12/2014
Balance	0.00
S1276019877	
PAID	

Bill To

Kathy Yorro
850 Hungerford dr
Rockville, MD 20850

Recipient/Pickup

Andy Zuckerman
[REDACTED]

Product	Price	Discount	Total
1 Delicious Fruit Design^{ll} - Small (1079)	55.00	3.16	51.84
Sub Total			51.84
Delivery Charges			12.00
Sales Tax AH			2.98
Order Total			66.82
Payment (AMEX-[REDACTED])			66.82
Balance			0.00



DEPOSIT SLIP

Division of Controller Office
850 Hungerford Drive, Room 154
Rockville, Maryland, 20850
Billing@mcpsmd.org

Requestor: _____

Department: Board of Education

School: _____

Contact Name: Becky Gibson

E-Mail: Becky_Gibson@mcpsmd.org

Phone: 301-279-3617

Fax: 301-279-3860

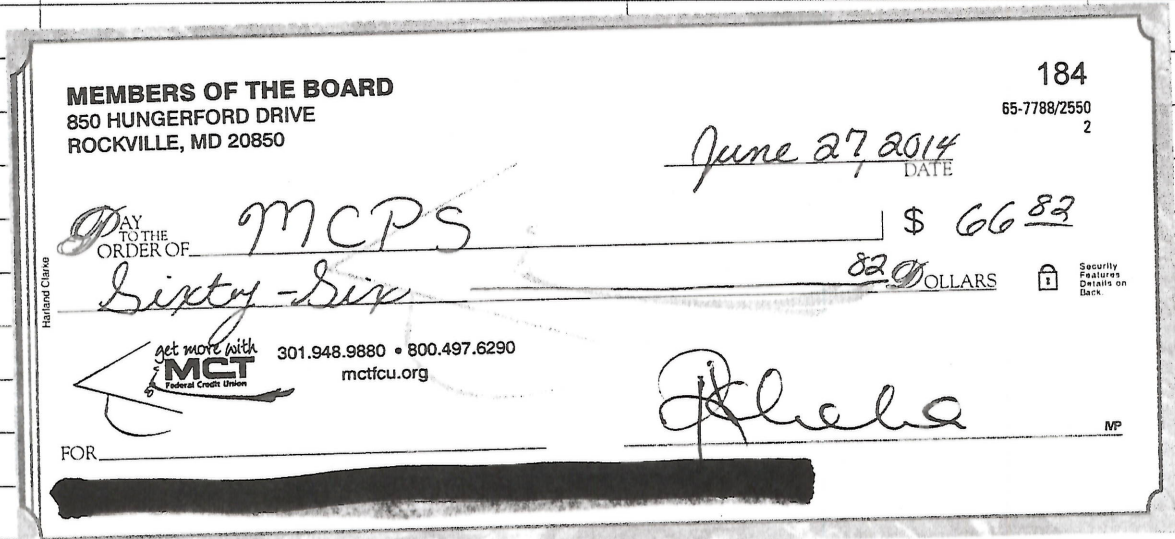
Address: CESC, Room 123

Cash Check Credit Card Money Order

Request Date: 2014/06/27

Customer Signature

Deposit Type	FMS Account String	Purpose/Invoice Number	Amount
Check	[REDACTED]	Reimbursement to MCPS for Arrangement sent to Andy Zuckerman on March 12, 2014	\$66.82



Total \$66.82

Receipts Confirmation for Customer Only

Received By: In the amount of Received Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
KATHY YORRO-OS
MCPS MDTAX

Account Number
XXXXXXXXXXXX

Closing Date
07/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	24.98	0.00	0.00	0.00	24.98	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
07/02/13 SAFEWAY STORE 1213 ROCKVILLE MD REF# 0 GROCERY STORE 07/01/13		24.98
Total for KATHY-YORRO-OS	New Charges/Other Debits Payments/Other Credits	24.98 0.00

Do not staple or use paper clips

Payment Coupon

Account Number
XXXXXXXXXXXX

Please enter account number on all correspondence.

KATHY YORRO-OS
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

SAFEGWAY

STORE MGR MARK MERILLER 301-762-0200
THANK YOU FOR SHOPPING WITH US!

FLGRAL

GERBERA	4.99	T
CARNATION	4.	
M BOUQUET GUAR	15.	
TAX EXEMPTION	1.	
*** TAX	00	BAL 24.1
IX XXXXXXXXX		24.9

CHANGE .0

NUMBER OF ITEMS = 3

01/13 08:22 1213 03 0002 3916

TOTAL SAVINGS COULD BE APPROX \$ 1.00

Membership is Free and Instant.

YOUR CASHIER TODAY WAS DANIELLE

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEGWAY.COM

SAFEGWAY STORE #1213
1902 VIERS MILL ROAD
ROCKVILLE, MD., 20853
301-762-0200

EFT CREDIT SALE 01/01/13 08:22
CARD # XXXXXXXXXXXX
REF:1307010 AUTH: [REDACTED]

KEY OS
PAYMENT AMOUNT 24.98



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**
www.americanexpress.com/checkyourbill

Prepared For
KATHY YORRO-OS
MCPS MDTAX

Account Number
[REDACTED]

Closing Date
10/28/13

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	1,237.80	0.00	0.00	0.00	1,237.80	For important information regarding your account refer to page 2.

See Page 3 For A Notice Of Changes To Your Agreement

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
10/24/13 NSBA 0115 ALEXANDRIA VA REF# [REDACTED] 10/23/13 CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	80852436310	930.00
10/26/13 SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 10/25/13 PASSENGER TICKET ONEILL/PATRICIA ANN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS NEW ORLEANS LA WN M TO BALTIMORE MD WN R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001058040	307.80


Total for KATHY YORRO-OS	New Charges/Other Debits	1,237.80
	Payments/Other Credits	0.00

Do not staple or use paper clips

Payment Coupon



Please enter account number on all correspondence.


KATHY YORRO-OS
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.



National School Boards Association

Shopping Cart | Receipt

Thank you for your order. You may Print this page for your records.

Proceed to Housing Reservation

item	quantity	price	discount	tax	shipping	net-total
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Council Of Urban Boards of Education Programming: Sat 4/5, Sun 4/6	1.00	140.00	\$0.00	\$0.00	\$0.00	\$140.00
Black Caucus Luncheon, 4/6 Sunday, 12:00pm	1.00	65.00	\$0.00	\$0.00	\$0.00	\$65.00

customer name: Ikheloa Roland
 email: roland_ikheloa@mcpsmd.org
 phone: (301)279-3617

billing name: Montgomery County Board of Education
 contact: Ikheloa Roland

shipping label: Mr. Roland Ikheloa
 Chief of Staff
 Montgomery County Board of Education
 850 Hungerford Dr Rm 123
 Rockville, MD 20850-1718

billing label: Montgomery County Board of Education
 850 Hungerford Dr Rm 123
 Rockville, MD 20850-1718

net credit: \$0.00 **Total:** \$930.00
 payment amount: 930.00 **Paid:** \$930.00
 payment method: American Express **Balance:** \$0.00
 cardholder's name: Kathy Yorro
 credit card number: [REDACTED]
 expiration date: [REDACTED]
 authorization code: [REDACTED]
 reference number: [REDACTED]



© National School Boards Association
1680 Duke Street, Alexandria, VA 22314
Phone: (703) 838-6722 Fax: (703) 683-7590 E-mail: info@nsba.org
[Privacy Policy](#) | [Terms of Use](#) | [Site Index](#)



Thank you for your purchase!

Baltimore/Washington, MD - BWI to New Orleans, LA - MSY

New Purchases in Trip



Air

Confirmation

Baltimore/Washington, MD - BWI to New Orleans, LA - MSY
 Thursday, April 3, 2014 - Monday, April 7, 2014

Air Total: \$307.80

Amount Paid
\$307.80

Trip Total
\$307.80

THU 04/03/14 - New Orleans

New purchases added to your trip.



AIR

Baltimore/Washington, MD - BWI to New Orleans, LA - MSY
 04/03/2014 - 04/07/2014

Confirmation #

Adult Passenger(s)

PATRICIA ONEILL
 Subscribe to Flight Status Messaging

Rapid Rewards #

DEPART THU	05:45 PM	Depart Baltimore/Washington, MD (BWI) on Southwest Airlines	Flight #182 southwest	Thursday, April 3, 2014
	07:30 PM	Arrive in New Orleans, LA (MSY)		Travel Time 2 h 45 m (Nonstop) Wanna Get Away
RETURN MON	01:25 PM	Depart New Orleans, LA (MSY) on Southwest Airlines	Flight #2157 southwest	Monday, April 7, 2014
	04:50 PM	Arrive in Baltimore/Washington, MD (BWI)	WiFi available	Travel Time 2 h 25 m (Nonstop) Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	BWI-MSY	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Points & Funds (non-transferable - no name changes allowed) Non-refundable 	1	\$130.90
Return	MSY-BWI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Points & Funds (non-transferable - no name changes allowed) Non-refundable 	1	\$176.90

AIR ✕

Enroll in Rapid Rewards and earn at least 1717 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **\$307.80**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$307.80

Gov't taxes & fees now included

Purchaser Name Kathy Yorro

Billing Address 850 Hungerford Drive
Rockville, MDUS20850

Form of Payment	Amount Applied
American Express [REDACTED]	\$307.80

Amount Paid
\$307.80

Trip Total
\$307.80

01/11/12 - Operating Budget Hearing -
Board Members and Staff

01/18/12 - Operating Budget Hearing -
Board Members and Staff

SLICE OF ROCKVILLE
1111 NELSON ST
ROCKVILLE MD 20850
301-424-0707

Merchant ID: 510165850105131
Term ID: 5133
Shift #: 1

Phone Order

ANEX

[REDACTED]
Entry Method: Manual

Apprvd: Online Batch#: 000007

01/18/12 19:07:21

AVS Code: N

Inv#: 00000021 Appr Code: [REDACTED]

Order #: 37

Amount: \$ 70.98

Tip:

Total: -----

Customer Copy

THANK YOU
FOR VISITING



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
KATHY YORRO-OS
MCPS MDTAX

Account Number
XX [REDACTED]

Closing Date
10/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	1,450.00	0.00	0.00	0.00	1,450.00	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
10/18/12 NSBA 0115 [REDACTED] ALEXANDBTA VA REF# [REDACTED] 10/17/12 CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	81711256240	1,450.00
Total for KATHY YORRO-OS	New Charges/Other Debits Payments/Other Credits	1,450.00 0.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



KATHY YORRO-OS
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

NSBA National School Boards Association

School Board Leadership for Student Achievement

Shopping Cart | Receipt

Thank you for your order. You may Print this page for your records.

[Proceed to Housing Reservation](#)

item	quantity	price	discount	tax	shipping	net-total
Annual Conference 2013	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2013	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00

customer name: Ikheloa Roland
 email: roland_ikheloa@mcpsmd.org
 phone: (301)279-3617

billing name: Montgomery County Board of Education
 contact: Ikheloa Roland

shipping label: Mr. Roland Ikheloa
 Chief of Staff
 Montgomery County Board of Education
 850 Hungerford Dr Rm 123
 Rockville, MD 20850-1718

billing label: Montgomery County Board of Education
 850 Hungerford Dr Rm 123
 Rockville, MD 20850-1718

net credit: \$0.00
 payment amount: 1,450.00
 payment method: American Express
 cardholder's name: Kathy Yorro
 credit card number: [REDACTED]
 expiration date: 2015/10

Total: \$1,450.00
Paid: \$1,450.00
Balance: \$0.00

authorization code: [REDACTED]
 reference number: [REDACTED]

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:05 PM
To: Berthiaume, Laura
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter

NSBA National School Boards Association
School Board Leadership for Student Achievement

10/17/2012

Confirmation ID #: [REDACTED]

Dear Ms. Berthiaume:

We are delighted you will be joining us for NSBA's 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For: Ms. Laura Berthiaume
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	725.00	0.00	725.00	0.00

NSBA conference registration is located in the San Diego Convention Center – Lobby D. **All registrants must pick up their registration materials in person.**

Registration hours are:

Friday, April 12	8:00 a.m. – 6:00 p.m.
Saturday, April 13	7:00 a.m. – 5:00 p.m.
Sunday, April 14	8:00 a.m. – 4:30 p.m.
Monday, April 15	7:30 a.m. – 1:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS' SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Manchester Grand Hyatt San Diego. Registration begins on Thursday, April 11 at 12 noon. If you are also registered for NSBA's conference, your conference badge will be available with your seminar materials at the Manchester Grand Hyatt. The School Law Seminar begins on Thursday, April 11 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 13 at 12:10 p.m.

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:05 PM
To: philip_kauffman@mcpsmd.org
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter



10/17/2012

Confirmation ID #: [REDACTED]

Dear Mr. Kauffman:

We are delighted you will be joining us for NSBA's 73rd Annual Conference to be held April 13-15, 2013, at the San Diego Convention Center, San Diego, California. The programs you have chosen are listed below.

Registration Details For: Mr. Philip Kauffman
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	725.00	0.00	725.00	0.00

NSBA conference registration is located in the San Diego Convention Center – Lobby D. **All registrants must pick up their registration materials in person.**

Registration hours are:

Friday, April 12	8:00 a.m. – 6:00 p.m.
Saturday, April 13	7:00 a.m. – 5:00 p.m.
Sunday, April 14	8:00 a.m. – 4:30 p.m.
Monday, April 15	7:30 a.m. – 1:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS' SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Manchester Grand Hyatt San Diego. Registration begins on Thursday, April 11 at 12 noon. If you are also registered for NSBA's conference, your conference badge will be available with your seminar materials at the Manchester Grand Hyatt. The School Law Seminar begins on Thursday, April 11 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 13 at 12:10 p.m.

12/11/2012 - Flowers for outgoing President of the Board



STORE MGR MARK MERCIER 301-762-0200
THANK YOU FOR SHOPPING WITH US!

FLORAL

DREAM BOUQUET GUAR	14.99	T
GYPSOPHILLA MILLIN	4.99	T
*** TAX 1.20 BAL	21.18	
VF AX [REDACTED]	21.18	

CHANGE .00

NUMBER OF ITEMS = 2

12/11/12 07:16 1213 01 0060 8593

YOUR CASHIER TODAY WAS OPHELIA

KATHLEEN YORRO [REDACTED]

100 pts = one 10cents off per gal
Gas Reward.

Collect Rewards to save up to \$1 per
gal on a single fill-up at
participating gas stations.

Gas Rewards expire at the end of the
following month in which they were
earned. See updated terms and
conditions at our website.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

SAFEWAY STORE #1213
1902 VIERS MILL ROAD
ROCKVILLE, MD., 20853
301-762-0200

EFT CREDIT SALE 12/11/12 07:16

CA [REDACTED]
REF:1212110 AUTH:00583188

PAYMENT AMOUNT 21.18
