

Mr. Philip  
Kauffman

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Kauffman Philip Stephen	Board of Education No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>JAN/14</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*		
				Amount	Item	
1/2	CESC	OPERATING BUDGET PLANNING	20			
1/3	CESC	GENERAL COUNSEL INTERVIEW	20			
1/4	MCEA	LEGISLATIVE BREAKFAST	18			
1/7	MCAAP	UNION MEETINGS	20			
1/9	UNION OF SMOKE GROUP	JOINT MEETING	20			
1/10	CESC	HELP FOLLOW UP	20			
1/13	CESC	ITEMS STORE	20			
1/15	<del>CESC ANNAPOLIS</del>	<del>OP BUDGET WORKSESSION</del>	<del>20</del> 20			
1/16	CESC	OP BUDGET MEETING	20			
1/20	BETHESDA MARA-DIT	MCEA BREAKFAST	18			
1/21	<del>CESC</del>	<del>OP BUDGET WORKSESSION</del>	<del>20</del>			
1/23	CESC	OP BUDGET WORKSESSION	20			
1/27	CESC	ITEMS STORE	20			
1/28	CESC	OP BUDGET WORKSESSION	20			
1/29	ANNAPOLIS	MACE LEGISLATIVE BRK	92	15.00	PARKING	
1/30	ANNAPOLIS	MEET STATE SENATORS	92	6.00	PARKING	
1/30	MCEA	PLANNING CELEBRATION	18			
(continue on back)			Total This Page	460	21.00	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	80	0	
			GRAND TOTAL	480	21.00	

[Signature] Signature, Employee 2/10/14 Date

[Signature] Signature, Principal/Supervisor 2/26/14 Date

289.80

APPROVED [Signature] Signature, Account Manager 3/4/14 Date

ACCOUNT NUMBER [REDACTED]



670-208

**Expressparc Receipt**

TRAN	IN TIME	OUT TIME	FEE	CC#
1159	01/29 10:07	01/29 19:32	\$15.00	██████

404-531

**Expressparc Receipt**

TRAN	IN TIME	OUT TIME	FEE	CC#
	1/30		6.00	

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

January 22, 2014

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period January 7, 2014 – February 6, 2014.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

**Subscriptions** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number  
[REDACTED]

Amount Due  
[REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

Account Information  
Statement Date: 1/7/14  
PHILIP KAUFFMAN  
Phone: [REDACTED]

Account Summary  
Previous Balance [REDACTED]  
Payment Received Dec 24 [REDACTED]  
Balance Forward \$0.00

**Verizon News**

**Get A FREE Month Of Movies**  
With Redbox Instant by Verizon you get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. Sign up at [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your 1st month free with subscription. Cancel anytime. New subscribers only. Add'l terms apply.

**Speed Up With Internet Speed**  
FIOS Quantum Internet lets you blaze through all the things you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you're into gaming, there's virtually no lag time. Call 1-877-896-5199 and ask about FIOS Quantum bundle deals.

**Get More, Save More**  
Call 1-888-558-3944 to ensure you're getting the best Verizon services at a great value—from Phone, Internet and TV to money saving bundles, international plans and fun add-ons. Together we'll find ways to save you even more.

**New Charges**

Current Activity [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Total New Charges Due by 1/1/14 [REDACTED]

**Total Amount Due**

[REDACTED]

**Get Automatic Payment?**  
Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



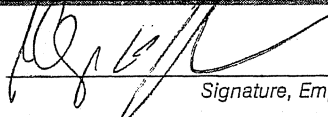
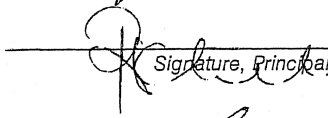
Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE


INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last)	(First) (Middle)	Board of Education
Kauffman	Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street)	(Apt. No.)	Job Title
[REDACTED]		Board Member
(City)	(State) (ZIP Code)	Submitted for Month of: FEB, 2014
[REDACTED]	Maryland [REDACTED]	Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/3	CHURCHILL NJ	SUPERINTENDENT TOWN HALL	24		
2/4	CEFC	AGENDA SETTING	20		
2/4	MCADAP	UNION PRES MEET	20		
2/5	CEFC	ITEMS - STARR	20		
2/5	NEW FORTUNE	LEAP I	20		
2/6	COUNTY COUNCIL	HEARING	28		
2/7	NAT BLOC MUSEUM, DC	MEET CALA	40		
2/10	COUNTY COUNCIL	ED COMM	20		
2/18	CEFC	ITEMS - STARR	20		
2/18	ROCKVILLE LIBRARY	MEET w/ 1977 GROUP	18	4.00	PARKING (over)
2/19	ANNAPOLIS	TESTIFY	92		
2/20	CEFC	WASH POST MEETING	20		
2/20	TILDEN NJ	WJ CLUSTER	22		
2/24	CEFC	ED MATTERS	20		
2/24	COUNTY COUNCIL	BRANSON MEETING	18		
2/26	CEFC	QUARTERLY CONVO	20		
2/27	AWI	EM CONFERENCE	58		
(continue on back)			Total This Page		
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	472	4.00
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

 Signature, Employee 3/16/14  
Date  
 Signature, Principal/Supervisor 3/28/14  
Date

26833 [Stamp]

APPROVED  
 Signature, Account Manager 4/4/14  
Date  
 ACCOUNT NUMBER [REDACTED]





MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

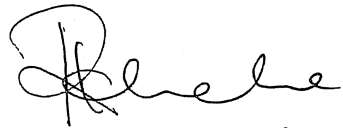
*Amy  
2/26/14*

February 25, 2014

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period February 7, 2014 – March 6, 2014.

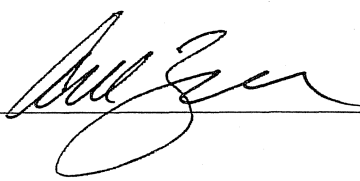
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_

Account Number

Amount Due

[REDACTED]

[REDACTED]

**Account Information**

Statement Date: 2/7/14

PHILIP KAUFFMAN

Phone: [REDACTED]

**Account Summary**

Previous Balance

[REDACTED]

Payment Received Jan 21

[REDACTED]

Balance Forward

[REDACTED]

**New Charges**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Total Amount Due**

[REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay

Account Changes \* Repair

On Demand/Pay Per View Details

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**Verizon News**

**Get A FREE Month Of Movies**

With Redbox Instant by Verizon you get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. (plus taxes). Visit [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your 1st month free with subscription. Cancel anytime. New subscribers only. Add'l terms apply.

**Keep Up With Internet Speed**

FIOS Quantum Internet lets you blaze through all the things you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you're into gaming, there's virtually no lag time. Call 1-888-240-8925 and ask about FIOS Quantum bundle deals.

**Get More, Save More**

Call 1-888-638-2215 to ensure you're getting the best Verizon services at a great value—from Phone, Internet and TV to money-saving bundles, international plans and fun add-ons. Together we'll find ways to save you even more.

**Want Automatic Payment?**

Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and to deposit payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



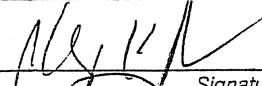
Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

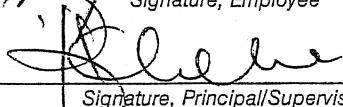
MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

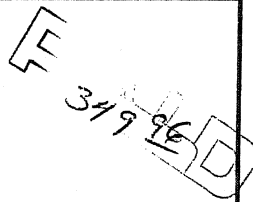
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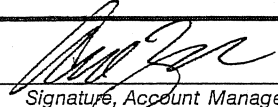
Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: MARCH, 2014 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/5	CESC	INTERMEDIUM BRIEFING	20		
3/6	ANAPOLIS	SCHOOL CONSTRUCTION TESTIMONY	94	15.00	PARKING (over →)
3/10	ROCKVILLE - COUNTY COUNCIL	ED COMMITTEE	18		
3/10	CESC	TV TAPING	20		
3/11	ANAPOLIS	SCHOOL CONSTRUCTION TESTIMONY	94	11.00	PARKING (over →)
3/14	BETHESDA MARIOTT	PUBLIC SAFETY AWARDS	18		
3/17	EXEC OFF BLDG, ROCKVILLE	COUNTY EXECUTIVE BUDGET	18		
3/18	CESC	POLICY COMM	20		
3/20	ROCKVILLE COUNTY COUNCIL	UN/ED COMM	18		
3/20	RICHMOND MONTGOMERY HS	CLUSTER MEETING	18		
3/21	ROCKVILLE	BETH MANAGER MEETING	20		
3/24	UNION HS	CODE OF	14		
3/24	CESC	BOE STAFF	20		
3/25	CLARKSBURG HS	CLUSTER	40		
3/25	MCD&P	UNION PRESIDENTS	20		
3/26	CESC	COUNCIL CALL	20		
3/26	ROCKVILLE	ICB	20	7.00	PARKING (over →)
(continue on back)	Total This Page		492	33.00	For Accounting Use Only
*APPROPRIATE RECEIPTS MUST BE ATTACHED		Total Reverse Page	74		_____ miles @ _____
		GRAND TOTAL	5660	33.00	Other _____ Pay _____

  
 Signature, Employee 4, 11, 14  
Date

  
 Signature, Principal/Supervisor 4, 14, 14  
Date

  
 34996

APPROVED   
 Signature, Account Manager 4, 21, 14  
Date

ACCOUNT NUMBER [REDACTED]



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

March 26, 2014

PAID

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period March 7, 2014 – April 6, 2014.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

**Subscriptions** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved \_\_\_\_\_  


Account Number

Amount Due

[REDACTED]

[REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

**Account Information**

Statement Date: 3/7/14  
PHILIP KAUFFMAN  
Phone: [REDACTED]

**Account Summary**

[REDACTED]

**New Charges**

[REDACTED]

**Total Amount Due**

[REDACTED]

**Verizon News**

**Get A FREE Month Of Movies**

With Redbox Instant by Verizon you get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. (plus taxes). Visit [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your 1st month free with subscription. Cancel anytime. New subscribers only. Add'l terms apply.

**Protect Your Digital World**

For a limited time, order the Verizon Multi-Device Security and Backup Bundle for \$5.50/mo. for 12 months (then only \$11/mo.). Get online protection for PCs, MACs and Android devices plus 50 GB of file storage. Call 1-888-330-0875 today. Subject to taxes, terms and fees.

**Speed Up With Internet Speed**

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**Questions about your bill or service?**

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Please return remittance slip with payment.









**Corporate Purchasing  
Cardmember Report**

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

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
03/30/14

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
0.00	44.00	0.00	0.00	0.00	44.00

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](http://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 \$
XXXX-XXXX [REDACTED]		
03/01/14 PMI BWI AIRPORT PARK WASHINGTON DC [REDACTED] PARKING LOT & GA 02/28/14	[REDACTED]	44.00
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	44.00 0.00

Do not staple or use paper clips  
**Payment Coupon**

Account Number  
[REDACTED]

Please enter account number on all correspondence.

PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850



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

W I AIRPORT PARKING  
INAL GARAGE  
PARKING

Rcpt# [REDACTED]  
02/28/14 21:30 L#27 A# 1 Txn#206  
02/27/14 05:52 In 02/28/14 21:30 Ou  
Tk+# [REDACTED]

Rate	\$ 42.80
Tax	\$ 1.20
Fee	\$ 44.00
ican exp	\$ 44.00-
XXXX	[REDACTED]
oval No.	:526883
ence No.	[REDACTED]
ge Due	\$ 0.00

THANK YOU  
HAVE A SAFE TRIP

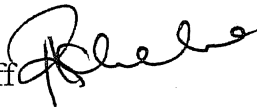
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


April 2, 2014

PAID

MEMORANDUM

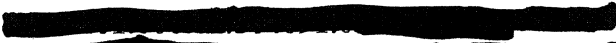

To: Mrs. Susan B. Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman**, ID # 

Please issue a check in the amount of **\$37.00** in reimbursement of the attached receipts for parking and meals while attending meetings and deposit check.

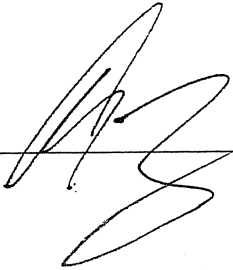
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
\$16.00 - Expenses.....   
\$21.00 - Local Travel..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_

WELCOME TO  
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET  
WITH YOU

Entered:  
2013/10/01 08:31

Ticket#:157835597  
Dur:5:51:44  
Paid On:  
2013/10/01 14:23

Paid:\$ 7.00  
Original Fee:\$ 7.00  
Change:\$ 3.00  
SG:\$ 0.00

HMSHOST  
CHILI'S  
ROBERT INTERNATIONAL AIRPORT  
CK: 69  
LE: 188/1  
SERVER: 291921 Ashley  
DATE: FEB28'14 5:40PM  
CARD TYPE: VISA  
CARD #: XXXXXXXXXXXX  
CARD CODE: 01153C  
PHILIP KAUFFMAN

TOTAL: 11.76

TIP: 2.24

TOTAL: 14.00

AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT

SILVER DINER  
BWI Airport

Date: Feb27'14 06:32AM  
Card Type: Visa/M.C.  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: AIA011269806516  
Auth Code:   
Check: 3903  
Table: 11/1  
Server: 132 Roman Z

Subtotal: 13.76

Tip: 2.24

Total: 16.00

Signature

Please select amount below  
according to my card issuer  
agreement.

\*\*\* Customer Copy \*\*\*

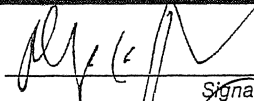
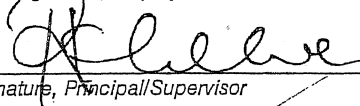
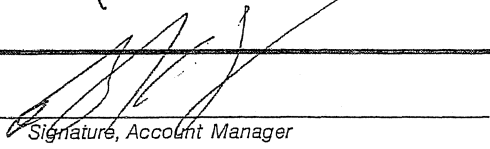
Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: JANUARY, 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/3	PURITWOUND NS	TOWN HALL	18		
1/5	MCEA HQ	LEGISLATIVE BREAKFAST	18		
1/7	CESC	FISCAL MEET COMM	20		
1/10	ROCK CREEK FC	READING ROCK	24		
1/10	CESC	BOE BUDGET HEARING	20		
1/11	UNIV OF SNODY BRUCE	MEET W/ ME + SG TEACHERS	22		
1/14	SENECA VALLEY NS	TOWN HALL	24		
1/16	CESC	BOE ITEMS MEET	20		
1/16	CESC	MCLTA SAFETY FORUM	20		
1/17	COUNTY COUNCIL	NAVARRO MEETING	20		
1/17	CESC	BOE BUDGET HEARING	20		
1/19	BETHESDA MARAQUETTE	MLK BREAKFAST	18		
1/22	CESC	BOE BUDGET WORKSHOP	20		
1/24	CESC	DEGRASSA MEETING	20		
1/27	ALMS	TOWN HALL	18		
1/29	COUNTY COUNCIL	JAC TESTIMONY	20		
1/30	CESC	ATTORNEYS MEETING	20		
(continue on back)			Total This Page	344	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	20	
			GRAND TOTAL	364	
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay: _____	

 Signature, Employee 4/1/13  
Date  
 Signature, Principal/Supervisor 2/19/13  
Date  
 Signature, Account Manager 2/19/13  
Date

80596  
- 565

APPROVED

ACCOUNT NUMBER [REDACTED]






MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


January  
11/3/13

January 2, 2013

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Philip Kauffman, ID 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period December 7, 2012 – January 6, 2013.

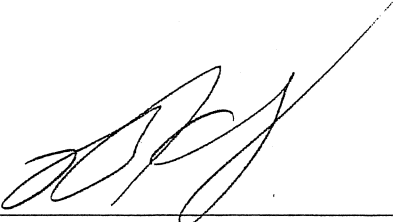
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number [REDACTED] Due Date 12/31/12 Amount Due [REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
 Shop \* Bill Pay \* Autopay  
 Account Changes \* Repair  
 On Demand/Pay Per View Details  
 Go green today - Go Paper Free

**Account Information**

Statement Date: 12/7/12  
 PHILIP KAUFFMAN  
 Phone: 3 [REDACTED]

**Account Summary**

[REDACTED]  
 Payment Received Nov 26 [REDACTED]  
 [REDACTED]  
 Credit Balance [REDACTED]

**New Charges**

Current Activity [REDACTED]  
 Taxes, Governmental Surcharges and Fees [REDACTED]  
 Verizon Surcharges and Other Charges & Credits [REDACTED]  
**Total New Charges due by December 31, 2012** [REDACTED]

**Amount Due by December 31, 2012** [REDACTED]

**Verizon News**

**4X Speeds With FiOS**

It's never been a better time to upgrade to FiOS  
 Premium Internet. Double your download speed for a  
 more a month. Even if you have multiple devices  
 Call 1-888-540-2033 to learn more.  
 Not available in all areas. Taxes and terms

**Your DVR To A New Level**

Now you can upgrade your DVR to a  
 Room DVR and record shows in one room and  
 on up to 6 TVs w/Set Top Boxes (at add'l cost).  
 Multi-Room DVR for just \$3/mo. more. Call  
 1-863-6133. Availability, restrictions, taxes &  
 apply.

**Save Deals/Great Savings**

1-866-491-7761 or click [verizon.com/fios/7aw](http://verizon.com/fios/7aw)  
 out if FiOS is available in your area. Verizon  
 is a wealth of entertainment options all at a  
 low price. Call today and learn more about all the  
 great bundles available for TV, Internet and

**Automatic Payment?**

Go online at [Verizon.com](http://Verizon.com) to authorize your financial  
 institution to deduct the amount of your monthly bill from  
 your account associated with your enclosed check and  
 payment directly to Verizon. To discontinue  
 automatic payment, call Verizon. Please keep a copy of  
 your authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966).  
 When asked for your account number, please enter [REDACTED]. Customers with  
 disabilities call 1-800-974-6006 TTY.

Please return remittance slip with payment.



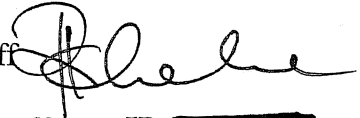
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

January 25, 2013

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period January 7, 2013 – February 6, 2013.


Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date

Amount Due

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay

Account Changes \* Repair

On Demand/Pay Per View Details

Go green today - Go Paper Free

Account Information

Statement Date: 1/7/13

PHILIP KAUFFMAN

Phone: [REDACTED]

Account Summary

Balance Forward [REDACTED]

Payments Received [REDACTED]

Balance Forward [REDACTED]

New Charges

Current Activity [REDACTED]

Taxes, Governmental Surcharges and Fees [REDACTED]

Verizon Surcharges and Other Charges & Credits [REDACTED]

Total New Charges due by January 31, 2013 [REDACTED]

Amount Due by January 31, 2013 [REDACTED]

Verizon News

New Promotions

This month your discounts will begin on the following items:

Get 2X Speeds With FiOS

There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a little more a month. Even if you have multiple devices online! Call 1-888-377-8084 to learn more. Speeds not available in all areas. Taxes and terms apply.

Take Your DVR To A New Level

With 1 call, you can upgrade your DVR to a Multi-Room DVR and record shows in one room and watch on up to 6 TVs w/Set Top Boxes (at add'l cost). Get the Multi-Room DVR for just \$3/mo. more. Call 1-888-756-8824. Availability, restrictions, taxes & fees apply.

Want Automatic Payment?

Call below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and bill payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

Questions about your bill or service?

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remittance slip with payment.



Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

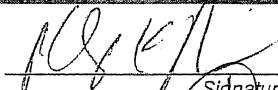
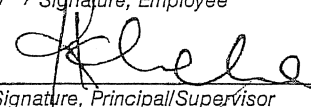
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

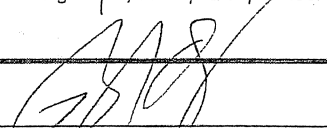
Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last)	(First) (Middle)	Board of Education
Kauffman	Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street)	(Apt. No.)	Job Title
[REDACTED]	[REDACTED]	Board Member
(City)	(State) (ZIP Code)	Submitted for Month of: FEB 2011
[REDACTED]	Maryland [REDACTED]	Use one form for each month!

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/1	CESC	BOC - COLLECTIVE BARGAINING	20		
2/4	COUNTY COUNCIL	MEET W/ ANNEAUX / PRICE	20		
2/4	ANNAPOLIS MD	DIST 14 LEG MEET	9.4	5.00	PARKING
2/6	ILLEGUNGAH NS	CLUSTER MEETING	16		
2/11	EDISON HS	SKILLS COMPETITION	16		
2/14	MAGRUDER HS	CLUSTER MEETING	12		
2/19	CESC	BOC MEETING	20		
2/20	S.S. MUN BLDG	LEGISL SOC SPEECH	22		
2/21	WOOTEN HS	CLUSTER MEET	24		
2/22	BELMONT HS	READ WEEK	8		
2/25	CESC	ITEMS MEETING	20		
2/26	COUNTY COUNCIL	ELRICH	20		
2/26	CESC	MCCPTA FORUM	20		
2/27	CESC	BOC AD HOC COMM	20		
2/28	CAYTONVILLE ES	READ	12		
2/28	CESC	AGENDA SETTING	20		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	364	5.00	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
	Total Reverse Page			
	GRAND TOTAL	364	5.00	

  
 Signature, Employee 3/17/11  
 Date  
  
 Signature, Principal/Supervisor 3/18/11  
 Date

PAID  
3/10/11

APPROVED  
  
 Signature, Account Manager 3/14/11  
 Date

ACCOUNT NUMBER [REDACTED]





MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


*Handwritten note:*  
Kenny  
2/21

February 20, 2013

**PAYED**

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period February 7, 2013 – March 6, 2013.

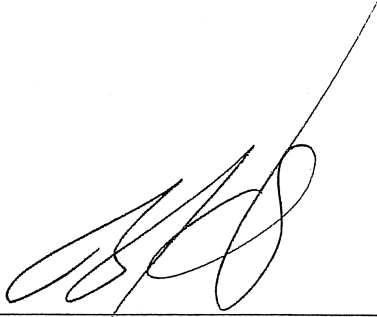
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date

Amount Due

[REDACTED]

3/3/13

[REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

### Verizon News

#### New Promotions

This month your discounts will begin on the following terms:

#### Get More, Save More

Call 1-888-558-1566 to ensure you're getting the best Verizon services at a great value - from phone, internet and TV, to money saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

#### MOVING? Call 1-866-VZMOVES

Call Verizon before you move to set up your Internet, TV and phone for your new home. Plus, ask about our great new money-saving bundles. Don't wait. Call ahead! 1-866-VZMOVES. Service availability varies.

#### Account Information

Statement Date: 2/7/13  
PHILIP KAUFFMAN  
Phone: [REDACTED]

#### Account Summary

[REDACTED]

Balance Forward [REDACTED]

#### New Charges

Current Activity [REDACTED]

Specials and Promotions [REDACTED]

Taxes, Governmental Surcharges and Fees [REDACTED]

Verizon Surcharges and Other Charges & Credits [REDACTED]

**Total New Charges due by March 3, 2013** [REDACTED]

**Amount Due by March 3, 2013** [REDACTED]

#### Want Automatic Payment?

Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and bill payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of this authorization.

#### Questions about your bill or service?

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Coffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: MARCH 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/1	N GETHESON MARIOTT	COMPANY CHART BREAKFAST	20		
3/1	ROCKVILLE TRAINING CS	SIC OF ED V.S.T	28		
3/1	CESC	CONSTITUENT MEETING	20		
3/2	PEOPLES BAPTIST CHURCH	AFRICAN AMER STUDENT CONF	6		
3/3	LOWBWOOD REC CENTER	GOCS AWARDS	6		
3/4	ROCKVILLE LIBRARY	BOE RETREAT	14	4.00	PARKING
3/5	MCEA OFFICE	UNION PRESIDENTS	20		
3/5	CESC	STRATEGIC PLAN COMMUNITY	20		
3/8	CESC	MEET w/ SPECIAL ED STAFF	20		
3/8	ANNAPOLIS	MACE LEGISLATIVE BRIEF	14	13.00	PARKING
3/11	BLAKE HS	SUP TOWN NALL	6		
3/13	MCEA OFFICE	MCEA PLANNING	18		
3/14	COUNTY COUNCIL	LEGISLATIVE MEET	18		
3/14	CESC	BOE TRANSPORTATION HEAR	20		
3/15	EXEC DIR BUILDING	COUNTY EXEC BUDGET	18		
3/15	N GETHESON MARIOTT	PUBLIC SAFETY AWARDS	20		
3/16	CESC	MACE PARLIAM COUNCIL	20		
(continue on back)	Total This Page		370	17.00	
	Total Reverse Page		44		
	GRAND TOTAL		414	17.00	

\*APPROPRIATE RECEIPTS  
MUST BE ATTACHED

For Accounting Use Only

\_\_\_\_\_ miles @ \_\_\_\_\_  
Other \_\_\_\_\_  
Pay \_\_\_\_\_

\_\_\_\_\_  
Signature, Employee Date 4/3/13

\_\_\_\_\_  
Signature, Principal/Supervisor Date 4/18/13

\_\_\_\_\_  
Signature, Account Manager Date 4/19/13

PAID  
2540

APPROVED

ACCOUNT NUMBER [REDACTED]



WELCOME TO  
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2013/03/04 11:34

Ticket/Billet#:72507350  
Dur/Duree:4:14:42  
Paid On/Paye Le:  
2013/03/04 15:49

Paid/Paye:\$ 4.00  
Original Fee:\$ 4.00  
GST:\$ 0.00  
PST:\$ 0.00

Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

Merchant ID:  
\*\*\*\*\*0218 S

MASTERCARD

Seq# 758108

Purchase 13/03/04 15:52:33

Auth# [REDACTED]

027-035

### Expressparc Receipt

TRAN IN TIME OUT TIME FEE CC#  
7523 03/08 10:04 03/08 15:18 \$13.00 [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

March 27, 2013

*January 3/2/13*  
**PAID**

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period March 7, 2013 – April 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *IRI*



Account Number

Due Date  
3/31/13

Amount Due

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free.

### Account Information

Statement Date: 3/7/13  
PHILIP KAUFFMAN  
Phone: [REDACTED]

### Account Summary

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Balance Forward	[REDACTED]
<b>New Charges</b>	
Current Activity	[REDACTED]
Specials and Promotions	[REDACTED]
Taxes, Governmental Surcharges and Fees	[REDACTED]
Verizon Surcharges and Other Charges & Credits	[REDACTED]
<b>Total New Charges due by March 31, 2013</b>	[REDACTED]
<b>Amount Due by March 31, 2013</b>	[REDACTED]

### Verizon News

#### Experience FIOS Quantum

A revolution in Internet has arrived. Step up to 100% fiber-optic speeds and enjoy the Internet better than ever. Faster streaming, downloading, gaming & surfing. Call 1-888-367-4023 and ask about our new bundle deals with FIOS Quantum.

#### Get More, Save More

Call 1-888-301-7244 to ensure you're getting the best Verizon services at a great value - from phone, Internet and TV, to money saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

#### MOVING? Call 1-866-VZMOVES

Call Verizon before you move to set up your Internet, TV and phone for your new home. Plus, ask about our great new money-saving bundles. Don't wait. Call ahead! 1-866-VZMOVES. Service availability varies.

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#### Questions about your bill or service?

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Please return remit slip with payment.






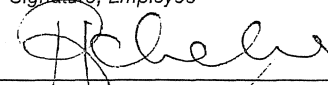
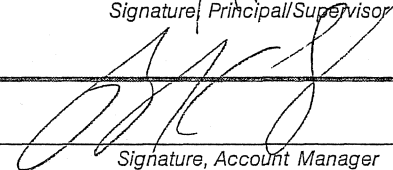
Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]				Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Name (Last) (First) (Middle) Kauffman Philip Stephen				Board of Education	
Address (Street No.) (Street) (Apt. No.) [REDACTED]				No. Miles to and from Home and Base Location 20	
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]				Job Title Board Member	
				Submitted for Month of: <u>APRIL 2013</u>	
Use one form for each month					

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/8	COUNTY COUNCIL BLDG	ED COMMITTEE	20		
4/11	UNION OF SHADY GROVE	AGS	20		
4/10	COUNTY COUNCIL BLDG	BP BUDGET TESTIMONY	20		
4/11	MLAAP	MEET W/ UNION PRES	20		
4/12	REAGAN NATIONAL AIRPORT	MSCBA	66		
4/14	THURGOOD MARSHALL ES	RD CLUSTER MEET	30		
4/19	CEBC	ITEMS MEETING	20		
4/22	CEBC	LADON MEETING	20		
4/24	UNION OF SHADY GROVE	NANCY KING AWARDS	20		
4/24	WILKINSON PLAZA	WILKINSON CHAMBER DINNER	18		
4/25	MADISON MONT	CRADINGS FOR CHILDREN	22		
4/26	ROCKVILLE TOWN CENTER	SARAH ST PIERRE MEETING	18		
4/26	EDISON HS	AWARDS	16		
4/26	CEBC	ERIC BAUSARDES	20		
4/28	CEBC	MOTIONAL	20		
4/30	ROCKVILLE HS	MLAPSE AWARDS	14		
(continue on back)			Total This Page	364	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	364	

  
 Signature, Employee \_\_\_\_\_ Date 5/3/13  
  
 Signature, Principal/Supervisor \_\_\_\_\_ Date 5/16/13  
  
 Signature, Account Manager \_\_\_\_\_ Date 5/17/13

**PAID**  
2013

APPROVED

ACCOUNT NUMBER [REDACTED]





# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
04/29/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	1,249.67	0.00	0.00	0.00	<b>1,249.67</b>	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](http://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 \$
04/16/13 DCA REAGAN DCA REAGA WASHINGTON DC REF# [REDACTED] 04/16/13	09109521400	110.00 <i>mes receipt</i>
04/13/13 INFLIGHT US AIRWAYS PHOENIX AZ REF# [REDACTED] INFLIGHT US AIRW 04/12/13 ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 14.2900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 1304121022428503	13041210224	14.29 ✓
04/17/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA LODGING 04/16/13 ARRIVAL DATE DEPARTURE DATE 04/16/13 04/16/13 00	50200208000	4.86 ✓
04/17/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA FOL# [REDACTED] LODGING 04/17/13 ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROC NUMBER 4336	43360000000	1,089.27 ✓
04/15/13 MARYJANES AT HARD RO SAN DIEGO CA REF# [REDACTED] (619)764-6471 04/14/13	00000041280	23.00 ✓
04/16/13 SAN DIEGO CONV CTR C SAN DIEGO CA REF# [REDACTED] 6195255800 04/15/13	10156320130	8.25 ✓
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	1,249.67 0.00

Do not staple or use paper clips

### Payment Coupon

Account Number  
[REDACTED]

Please enter account number on all correspondence.

PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

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

04/12/2013 - Marriott 502 - Meal while attending NSBA Conference in San Diego

# U.S AIRWAYS

04/12/2013  
065 DCA-SAN  
320  
Ticket ID: GLX000:5034

Receipt #: [REDACTED]  
Transaction: 1041 02/2428503

Sale

Item	Price	Qty	Total
Pringles	3.00	2	6.00
Sandwich- Brea	2.29	1	2.29
<b>Total</b>	<b>USD</b>		<b>14.29</b>

04/12/2013 - US Airways, Inflight meal while attending NSBA Conference in San Diego

& 502 & 502

\*\*\*\*\* STARBUCKS \*\*\*\*\*

4019 CHANEL

CHK 4456 18APR'13 7:03AM

## CHECK

1 PLAIN BAGEL	2.25
1 COFFEE TL	2.25
Sub-Total:	4.50
Tax	0.36
<b>Total:</b>	<b>4.86</b>
XXXXXXXXXXXX [REDACTED]	XX/XX
AMERICAN EXPRESS	4.86

---4019 CLOSED 18APR 7:03AM---



**KAUFFMAN/PHILIP**      239.00    04/16/13    12:00    **ACCT#** [REDACTED]  
 Room      Name      Rate      Depart      Time  
**VD**                04/12/13    12:55  
 Type      Arrive      Time  
**195**

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/12	ROOM	803, 1		239.00
04/12	TOT TX	803, 1		25.10
04/12	CA FEE	803, 1		.20
04/12	TMD FEE	803, 1		4.78
04/13	ROOM	803, 1		239.00
04/13	TOT TX	803, 1		25.10
04/13	CA FEE	803, 1		.20
04/13	TMD FEE	803, 1		4.78
04/14	TELECOMM	WFB		12.95
04/14	ROOM	803, 1		239.00
04/14	TOT TX	803, 1		25.10
04/14	CA FEE	803, 1		.20
04/14	TMD FEE	803, 1		4.78
04/15	ROOM	803, 1		239.00
04/15	TOT TX	803, 1		25.10
04/15	CA FEE	803, 1		.20
04/15	TMD FEE	803, 1		4.78
04/16	AX CARD			\$1089.27

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT; OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

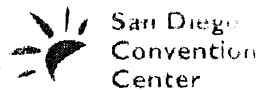
WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

04/14/2013 - Mary Jane's Coffeeshop - Meal while attending NSBA Conference in San Diego

04/15/2013 - San Diego Convention Center - Meal while attending NSBA Conference in San Diego



CHECK: 4128  
TABLE: 2/1  
SERVER: 1078 RICH  
DATE: APR14'13 19PM  
CARD TYPE: AMERICA RESS  
ACCT #: XXXXXXXX [REDACTED]  
EXP DATE: XX/XX  
AUTH CODE: [REDACTED]  
P KAUFFMAN

Starbucks Hall E  
111 W. Harbor Dr. San Diego, CA  
1043 Kim H  
-----  
3339  
APR15'13 8:02AM  
-----

SUBTOTAL: 19.71  
GRATUITY -----  
TOTAL 23.00 -----  
SIGNATURE -----

1 Cookie Choc 2.25  
1 T Coffee 2.25  
1 T Caffie Latte 3.75  
  
FOOD 2.25  
BEVER 2.25  
PAYM 8 25  
[REDACTED] 2.25  
[REDACTED] 3AM

Please leave signed copy with your server.

THANK YOU!

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>MAY 2013</u> Use one form for each month.

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	CEFC	WATMAN CLUSTER MEET	20		
5/1	BALTIMORE HS	STEM EVENT	18		
5/1	MONTGOMERY HS	CLUSTER MEETING	22		
5/2	COUNTY COUNCIL BLDG	C.C. MEETING	20		
5/2	SEVEN LOCKS B.P.	DEDICATION	26		
5/3	MACAULAY H.S.	EVENING 5 MINUTE	14		
5/5	BETHESDA MAMMOTT	MARCEY FACEBOOK FUND	20		
5/6	BLAKE HS	SENIORS MEETING	4		
5/6	ROCKVILLE HS	SUBSTANTIVE APT AWARDS	12		
5/7	COUNTY COUNCIL BLDG	FRANK PROCLAMATION	20		
5/7	WASHINGTON POST	ADMINISTRATIVE AWARDS	38	16.00	PARKING
5/8	STEDWICK FS	OPERA COMPANY	30		
5/8	CEFC	DIST. MICHIGAN SERVICE AWARDS	20		
5/8	CEFC	STARVA ITEMS	20		
5/8	BETHESDA MAMMOTT	MCC FIA APT AWARDS	20		
5/13	CEFC	FISCAL MGMT COMM	20		
5/13	ROCKVILLE HS	MCC FIA SPECIAL ED AWARDS	12		
(continue on back)	Total This Page		336	16.00	
*APPROPRIATE RECEIPTS MUST BE ATTACHED		Total Reverse Page	196		
		GRAND TOTAL	532	16.00	

For Accounting Use Only  
 \_\_\_\_\_ miles @ \_\_\_\_\_  
 Other \_\_\_\_\_  
 Pay \_\_\_\_\_

[Signature] Signature, Employee Date 6/10/13  
[Signature] Signature, Principal/Supervisor Date 6/17/13

**PAID**  
 316.36

APPROVED  
[Signature] Signature, Account Manager Date 6/19/13

ACCOUNT NUMBER [REDACTED]






MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


May 15, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period April 7, 2013 – May 6, 2013.

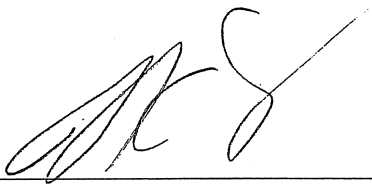
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number [REDACTED] Due Date 5/1/13 Amount Due [REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

**Account Information**

Statement Date: 4/7/13  
PHILIP KAUFFMAN  
Phone: [REDACTED]

**Account Summary**

[REDACTED]  
[REDACTED]  
Balance Forward [REDACTED]

**New Charges**

Current Activity [REDACTED]  
Specials and Promotions [REDACTED]  
Taxes, Governmental Surcharges and Fees [REDACTED]  
Verizon Surcharges and Other Charges & Credits [REDACTED]  
**Total New Charges due by May 1, 2013** [REDACTED]  
**Amount Due by May 1, 2013** [REDACTED]

**Verizon News**

**Order MLB EXTRA INNINGS®**

There's never been a better time to order MLB EXTRA INNINGS®. Catch all the action of almost every game in the comfort of your couch for only \$214 a season. Limited-time offer. Go to channel 1475 to order or visit [verizon.com/premiumentertainment](http://verizon.com/premiumentertainment). Details, restrictions and restrictions apply.

**WATCH FIOS TV ON YOUR iPad**

Get the latest news! FIOS TV and Internet customers can enjoy popular FIOS channels on their iPad®. Just download the FREE FIOS Mobile app from the App Store and watch anywhere in your home. Visit [verizon.com/livetv](http://verizon.com/livetv). Details and restrictions apply.

**More at myverizon.com**

Review your bill, get 24 months of bill history, add or change services, find help. Control at your fingertips. Sign on or register at [myverizon.com](http://myverizon.com)

**Automatic Payment?**

Sign up below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

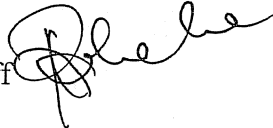
PAID

May 28, 2013

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID #** [REDACTED]

Please issue a check in the amount of **\$33.99** in reimbursement of the attached receipts for baggage and meals while attending the NSBA Conference in San Diego and deposit check.

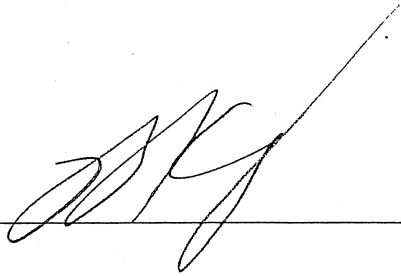
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
**Out of State Travel.....** [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved \_\_\_\_\_  


From: US Airways Web Check In <reservations@email-usairways.com>

To: [REDACTED]

Subject: Your Receipt

Date: Thu, Apr 11, 2013 4:02 pm



[Book travel](#)

[Travel tools](#)

[Dividend Miles](#)

[Specials](#)

[US Airways Vacations](#)

Here's your receipt!

Thanks for saving time and checking in online.  
Please print this receipt or save the email for your records.



Scan at any US Airways kiosk

Confirmation code: [REDACTED]

Bags	1st bag	2nd bag
Washington, DC to San Diego, CA	1 x \$25.00	\$25.00
<b>Bags total</b>		<b>\$25.00 USD</b>

By **Charged to Philip S Kauffman** You paid **\$25.00 USD**  
\*\*\*\*\* [REDACTED] (MasterCard)



Your flight

Depart: Washington, DC (DCA) San Diego, CA (SAN)

Date: Friday, April 12, 2013

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
65	8:50 AM DCA	11:24 AM SAN	5h 34m	Marketplace™	A320	Coach (L)	23F 25F 25E 23E

Operated by US Airways

Return: San Diego, CA (SAN) Washington, DC (DCA)

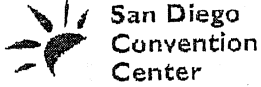
Date: Tuesday, April 16, 2013

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
------------------	--------	--------	-------------	------	----------	-------	-------



04/14/2013 - NSBA Conference -  
Meal while attending conference

04/12/2013 - NSBA Conference -  
Meal while attending conference



Starbucks Hall E  
11 W. Harbor Dr. San Diego, CA  
1043 Kim H.

2457

APR14'13 7:59AM

1 T Coffee 2.25  
1 Butter Crois 2.75  
  
FOOD 2.75  
BEVERAGE 2.25  
PAYMENT 5.00  
Cash 5.00  
-1043 Closed APR14 08:00AM--



04/12/2013 8:10AM 02  
000000 ██████████ CLERK02

classic 11 \$3.99  
MOSE ST \$3.99  
TAX1 \$0.32

ITEMS 10  
\*\*\*TOTAL \$4.31  
CASH \$20.00  
CHANGE \$15.69

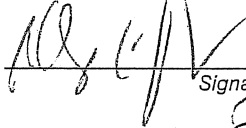
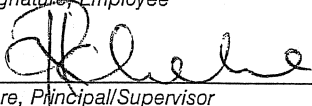
Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

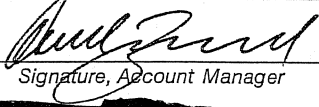
INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>JUNE, 2013</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
6/1	CEFC	MARY PARENT COUNCIL	26		
6/3	MAGE, ANNAPOLIS	NOMINATING COMMITTEE	92		
6/4	WOOTEN HS	GRADUATION	22		
6/6	RICHARD MONTGOMERY HS	RETIREE RECEPTION	20		
6/6	BETHESDA MARSH	MONT CHAMBER DINNER	20		
6/7	ROCK TERRACE	GRADUATION	20		
6/9	KENNEDY CENTER	CHAPLES	40	22.00	PARKING (over →)
6/10	CEFC	MEET ANDY ZUCKERMAN	20		
6/10	FLORA SINGER ES	DEDICATION	20		
6/11	DAR	AM/SHARWOOD GRADUATION	38		
6/12	CEFC	SENA - ITEMS	20		
6/14	CEFC	LEGAL COUNSEL INTERVIEW	20		
6/18	CEFC	BOE ORAL AGREEMENT	20		
6/19	HR - ROCKVILLE	BOE RETREAT	20		
6/20	HR - ROCKVILLE	BOE RETREAT	20		
6/27	CEFC	SPECIAL POPS COMM	20		
(continue on back)	Total This Page	432	22.00	For Accounting Use Only	
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page			_____ miles @ _____	
	GRAND TOTAL	432	22.00	Other _____ Pay _____	

 Signature, Employee 7/11/13  
Date  
 Signature, Principal/Supervisor 7/22/13  
Date

PAID  
7/26/13

APPROVED  Signature, Account Manager 7/31/13  
Date  
ACCOUNT NUMBER [REDACTED]




MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


June 6, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Philip Kauffman, ID 

Please issue a check in the amount of \$60.00 in reimbursement of internet service for the period May 7, 2013 – April 6, 2013.

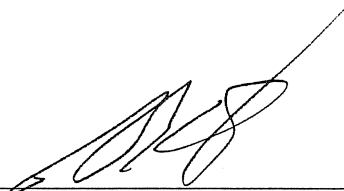
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number [REDACTED] Due Date 5/31/13 Amount Due [REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
 Shop \* Bill Pay \* Autopay  
 Account Changes \* Repair  
 On Demand/Pay Per View Details  
 Go green today - Go Paper Free

**Account Information**

Statement Date: 5/7/13  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]

**Account Summary**

[REDACTED]  
 [REDACTED]  
 Balance Forward [REDACTED]

**New Charges**

Current Activity [REDACTED]  
 Specials and Promotions [REDACTED]  
 Taxes, Governmental Surcharges and Fees [REDACTED]  
 Verizon Surcharges and Other Charges & Credits [REDACTED]  
**Total New Charges due by May 31, 2013** [REDACTED]  
**Amount Due by May 31, 2013** [REDACTED]

**Verizon News**

**Promotions Ending**

This month your discounts on the following items may be ending. Make changes to your account online at [Verizon.com](http://Verizon.com)

**Redbox Instant By Verizon**

Enjoy 4 DVD credits every month that you can redeem at Redbox kiosks, plus stream from our library of hit movies - all for just \$8 a month. Sign up today at [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your first month FREE with subscription. Availability and restrictions apply.

**Score A Homerun**

There's never been a better time to order the MLB EXTRA INNINGS package. Catch all the action from the comfort of your couch for only \$214 a season. Limited-time offer. Go to channel 1475 to order or visit [verizon.com/premiumentertainment](http://verizon.com/premiumentertainment). Avail. varies and restrictions apply.

**Want Automatic Payment?**

Enroll below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


June 20, 2013

PRD

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period June 7, 2013 – July 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved 



Account Number

Due Date

Amount Due

[REDACTED]

7/1/13

[REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

**Account Information**

Statement Date: 6/7/13

PHILIP KAUFFMAN

Phone: [REDACTED]

**Account Summary**

[REDACTED]

[REDACTED]

Balance Forward [REDACTED]

**New Charges**

Current Activity [REDACTED]

Taxes, Governmental Surcharges and Fees [REDACTED]

Verizon Surcharges and Other Charges & Credits [REDACTED]

**Total New Charges due by July 1, 2013** [REDACTED]

**Amount Due by July 1, 2013** [REDACTED]

**Verizon News**

**Redbox Instant By Verizon**

Enjoy 4 DVD credits every month that you can redeem at Redbox kiosks, plus stream from our library of hit movies - all for just \$8 a month. Sign up today at [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your first month FREE with subscription. Availability and restrictions apply.

**Secure & Backup Your PC**

For a limited time, order the Verizon Internet Security and Online Backup Bundle for 50% off for 3 mos. (then only \$10/mo.). Get 50 GB of file storage and help in protecting up to 3 PCs. Call 1-888-378-0309 today. Subject to taxes, terms and fees.

**Get The Most From Verizon**

Call 1-888-651-8090 to ensure you're getting the best Verizon services at a great value - from phone, Internet and TV, to money saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

**Want Automatic Payment?**

Enroll below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.











# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
PHILIP KAUFFMAN  
MCPS MDTAX

Account Number

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	132.00	0.00	0.00	0.00	132.00

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](http://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 \$
XXXX-XXXX		
07/13/13 PMI BWI AIRPORT PARK WASHINGTON DC REF: PARKING LOT & GA 07/12/13	5561700000	132.00
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	132.00 0.00

Do not staple or use paper clips

## Payment Coupon

Account Number

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
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.

07/7/13 - 07/12/13 - BWI Airport -  
Parking while attending PELP at Harvard

BWI AIRPORT PARKING  
MAIN TERMINAL GARAGE  
MARYLAND PARKING

# 6721

2/13 18:15 L#23 A# 1 Txn# 1861

7/13 08:23 In 07/12/13 18:15 Out

859587

ly \$ 128.40

tax \$ 3.60

Fee \$ 132.00

can exp \$ 132.00-

XXXXX [REDACTED]

val No. :556170

ance No. [REDACTED]

Due \$ 0.00

THANK YOU

HAVE A SAFE TRIP

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

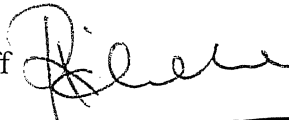
July 22, 2013

PAID

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period July 7, 2013 – August 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

**Subscriptions** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved



Verizon

Account Number [REDACTED] Due Date 7/31/13 Amount Due [REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

Account Information  
Statement Date: 7/7/13  
PHILIP KAUFFMAN  
Phone: [REDACTED]

Account Summary

[REDACTED]

New Charges

Current Activity [REDACTED]  
Taxes, Governmental Surcharges and Fees [REDACTED]  
Verizon Surcharges and Other Charges & Credits [REDACTED]  
Total New Charges due by July 31, 2013 [REDACTED]

Amount Due by July 31, 2013

[REDACTED]

Verizon News

**Redbox Instant By Verizon**  
 Enjoy 4 DVD credits every month that you can redeem at Redbox kiosks, plus stream from our library of hit movies, all for just \$8 a month. Sign up at [boxinstant.com/trynow](http://boxinstant.com/trynow) and get your first month free with subscription. Availability varies and restrictions apply.

**Secure & Back Up Your PC**  
 For a limited time, order the Verizon Internet Security & Online Backup Bundle for 50% off for 3 mos. (then \$10/mo.). Get 50 GB of file storage and help in protecting up to 3 PCs. Call 1-888-756-4416 today. Offer ends 7/20/13. Subject to taxes, terms and fees.

**Are You A Baseball Fan?**  
 There's never been a better time to order the MLB® RA INNINGS package. Catch all the action from the comfort of your couch for only \$214 a season. Limited-time offer. Go to channel 1475 to order or [verizon.com/premiumentertainment](http://verizon.com/premiumentertainment). Avail. varies restrictions apply.

**Automatic Payment?**  
 Sign up below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of authorization.

**Questions about your bill or service?**  
 View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

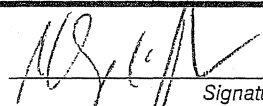
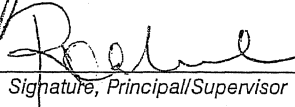
MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

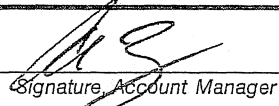
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Kauffman Philip Stephen	Board of Education No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: AUGUST 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
8/12	RICH MOUNT NS	NEW EDUCATION ORIENTATION	16		
8/15	UNIV OF SNOW LAKE	AS	26		
8/16	CESC	CIP MEETING	20		
8/19	CESC	PELP FOLLOWUP	20		
8/22	CESC	MEET W/ DELEGATION CHAIRS	20		
8/23	SUDENB BUNBING RD	MEET W/ DELAWARE'S STAFF	24		
8/24	CESC	BACK TO SCHOOL FAIR	20		
8/26	WELLES RD ES	OPENING SCHOOLS (PRES) EVENT	14		
8/27	CESC	STAFF ITEMS	20		
8/30	LAITINENSBURG NS	TOUR	22		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	202	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page		
	GRAND TOTAL	202	

 Signature, Employee	9, 4, 13 Date
 Signature, Principal/Supervisor	9, 9, 13 Date

<input type="checkbox"/> APPROVED	 Signature, Account Manager	9, 13, 13 Date
ACCOUNT NUMBER [REDACTED]		

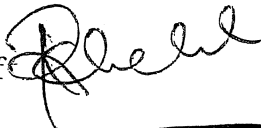
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


August 20, 2013

PAID  
7/24/13

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period August 7, 2013 – September 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date  
8/31/13

Amount Due

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

**Account Information**

Statement Date: 8/7/13  
PHILIP KAUFFMAN  
Phone: [REDACTED]

**Account Summary**

Balance Forward

**New Charges**

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

**Total New Charges due by August 31, 2013**

**Amount Due by August 31, 2013**

**Verizon News**

**Redbox Instant By Verizon**

Enjoy 4 DVD credits every month that you can redeem at Redbox kiosks, plus stream from our library of hit movies, all for just \$8 a month. Sign up at [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your first month FREE with subscription. New subscribers only. Cancel any time. Additional terms apply.

**Free Mobile App From Verizon**

Download the FREE Verizon FiOS® Mobile App today. Stream live TV to your favorite mobile devices. With up to 75 channels available you can stream live TV from anywhere in your home to these devices. Download the app today at [verizon.com/livetv](http://verizon.com/livetv). Terms and restrictions apply.

**Keep Up With Internet Speed**

FiOS Quantum Internet lets you blaze through all the things you do online. Stream movies, download music, or upload photos and videos lightning fast. And, if you are into gaming, there's virtually no lag time. Call 1-888-297-2599 and ask about FiOS Quantum bundle deals!

**Want Automatic Payment?**

Enroll below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

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Please return remit slip with payment.





Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

*Handwritten:* 10/13

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: SEPT/2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/3	CESC	STATUM MEETING	20		
9/4	CESC	QUARTERLY CONCERN	20		
9/9	CESC	FISCAL MANAGEMENT	20		
9/11	BAKER MS	PLAC RAISING	32		
9/12	FILMING	HISPANIC LALA	26		
9/17	CESC	SPECIAL POPS	20		
9/18	WALLET HOME	WOODSON CLUSTER INFORMATION	32		
9/24	COUNTY COUNCIL	ED COMM	20		
9/25	ROCKVILLE LIBRARY	SUPPLA RUAL	20	7.00	PARKING
9/26	MCAAP NC	MCAAP MEET	20		
9/27	USC	SCUP	20		
9/30	CESC	JAPANESE AMBASSADOR	20		
9/30	RM MS	NAACP PARENT MEET	20		

(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	292	7.00	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page			
	GRAND TOTAL	292	7.00	

*Handwritten Signature:* [Signature] \_\_\_\_\_ Date: 10/7/13  
 Signature, Employee

*Handwritten Signature:* [Signature] \_\_\_\_\_ Date: 10/10/13  
 Signature, Principal/Supervisor

APPROVED *Handwritten Signature:* [Signature] \_\_\_\_\_ Date: 10/14/13  
 Signature, Account Manager

12128

ACCOUNT NUMBER [REDACTED]



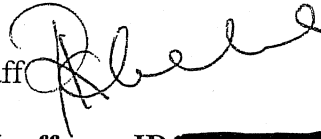
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

September 18, 2013

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period September 7, 2013 – October 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

**Subscriptions** .....



Thank you.

IRI:rlg

Attachment

Approved \_\_\_\_\_





Account Number [REDACTED] Due Date 10/1/13 Amount Due [REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)  
 Shop \* Bill Pay \* Autopay  
 Account Changes \* Repair  
 On Demand Pay Per View Details  
 Go green today - Go Paper Free

Account Information  
 Statement Date: 9/7/13  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]

**Account Summary**

[REDACTED]  
 [REDACTED]  
 Balance Forward [REDACTED]

**New Charges**

Current Activity [REDACTED]  
 Taxes, Governmental Surcharges and Fees [REDACTED]  
 Verizon Surcharges and Other Charges & Credits [REDACTED]  
**Total New Charges due by October 1, 2013** [REDACTED]

**Amount Due by October 1, 2013** [REDACTED]

**Verizon News**

**Secure & Back Up Your PC**

For a limited time, order the Verizon Internet Security and Online Backup Bundle for 50% off for 12 mos. (then only \$10/mo.). Get 50 GB of file storage and help in protecting up to 3 PCs. Call 1-888-541-7502 today. Subject to taxes, terms and fees.

**Keep Up With Internet Speed**

FIOS Quantum Internet lets you blaze through all the things you do online. Stream movies, download music, or upload photos and videos lightning fast. And, if you are into gaming, there's virtually no lag time. Call 1-866-465-5035 and ask about FIOS Quantum bundle deals!

**Technical Support or Questions?**

Go to [verizon.com/liveagent](http://verizon.com/liveagent) to get fast convenient answers or technical support for your services.

**Want Automatic Payment?**

Enroll below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

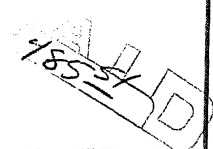
Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Kauffman Philip Stephen	Board of Education No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>OCTOBER, 2013</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/1	ROCKVILLE LIBRARY	SUPERINTENDENT EVALUATION	18		
10/2	OCEAN CITY	MARSH	302		
10/7	RICHARD MONT NS	DRUG FORUM	20		
10/9	UNIV OF SHADY GROVE	A.S	26		
10/10	UNIV OF SHADY GROVE	IDENTITY	26		
10/11	BALTIMORE	TEACHERS OF YENNA	58		
10/14	CHARLESBORO NS	COMMUNITY DAY	40		
10/15	CEEC	MCFA MEETING	20		
10/16	CEEC	SUPERINTENDENT EVAL	20		
10/17	CEEC	ITEMS SUPERINTENDENT	20		
10/18	RICHARD MONT NS	PARA ORIENTATION	20		
10/19	IMAGINATION STAGE	FUNDRAISER	26		
10/21	ROCKVILLE	STATIONARY MEETING	18	3.00	PARKING
10/22	CEEC	SEIU	20		
10/23	WATKINS MILL NS	RICE TOWN HALL	22		
11/24	CEEC	ACCPA MEETING	20		
10/26	SMITH CENTER	OUTDOOR ED CELEBRATION	12		
(continue on back)			Total This Page	688	3-
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	166	
			GRAND TOTAL	854	3-

For Accounting Use Only  
 \_\_\_\_\_ miles @ \_\_\_\_\_  
 Other \_\_\_\_\_  
 Pay \_\_\_\_\_

[Signature] 11/14/13  
 Signature, Employee Date

[Signature] 11/15/13  
 Signature, Principal/Supervisor Date



APPROVED

[Signature] 11/15/13  
 Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]









**Corporate Purchasing  
Cardmember Report**

**Sign-up For Online  
Statements**

www.americanexpress.com/checkyourbill

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [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	222.54	0.00	0.00	0.00	<b>222.54</b>

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](http://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 \$
XXXX-XXXX [REDACTED]		
10/04/13 CLARION RESORT FONTA OCEAN CITY MD REF# [REDACTED] 10/03/13		50.11
10/05/13 CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 10/05/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$165.00 ROC NUMBER 684823		172.43
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	222.54 0.00

Do not staple or use paper clips  
**Payment Coupon**

Account Number [REDACTED]

Please enter account number on all correspondence.

PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850



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

10/03/2013 - Clarion Fontainebleau Hotel, Horizons Rest.  
Ocean City, MD - Breakfast while attending MABE  
Annual Conference - Kauffinan, Brandman, O'Neill

Clarion Fontainebleau Hotel  
Horizons Restaurant

1093 Kelly

CHK 133            56            GST 3  
OCT03'13 8:21AM

Dining

1 French Toast	6.00
1 Omelet-Veg	9.00
1 add cheese	0.85
1 Executive	10.00
2 SD Bacon	10.00
1 Orange Juice	2.75

Full Service Revenue Center  
HECK: 1333  
ST CHKID: 56  
SERVER: 1093 Kelly  
ATE: OCT03'13 8:56AM  
ARD TYPE: American Express  
CCT #: XXXXXXXXXX  
EXP DATE: XX/XX  
JTI CODE:   
P KAUFFMAN

SUBTOTAL: 41.11

Gratuity: \_\_\_\_\_

Total: 50.11

X. \_\_\_\_\_  
I agree to pay the above amount  
in accordance with card holder  
agreement.

Clarion Fontainebleau Hotel  
 10100 Coastal Highway  
 Ocean City, MD 21842  
 United States  
 Tel: 410-524-3535 Fax: 410-524-3834

Philip Kauffman  
 Montgomery County Bd Of Ed  
 850 Hungerford Drive  
 Rockville, MD 20850  
 United States

Page Number : 1  
 Guest Number: 684823 Arrive Date: 10-02-13 09:57  
 Folio ID : A Depart Date: 10-04-13 06:57  
 No. Of Guest: 1  
 Room Number :   
 Room Rate : 165.00  
 Club Account:

Email: becky\_gibson@mcpsmd.org  
 - Mabe

Copy Invoice

Fontainebleau Hotel 10-04-13 06:57 CGALEONE

Date	Reference	Description	Charges	Credits
10-02-13	DEPOSIT	Deposit Applied		-172.43
10-02-13		Room	165.00	
10-02-13		4.5% Occupancy Tax	7.43	
10-03-13		Room	165.00	
10-03-13		4.5% Occupancy Tax	7.43	
10-04-13	AX	American Express		-172.43
		** Total	344.86	-344.86
		*** Balance	0.00	

EXPENSE SUMMARY REPORT

Date	Room&Tax	Telephone	Food&Bev	Other	Total	Payment
10-02-13	172.43	0.00	0.00	-172.43	0.00	0.00
10-03-13	172.43	0.00	0.00	0.00	172.43	0.00
10-04-13	0.00	0.00	0.00	0.00	0.00	-172.43
Total	344.86	0.00	0.00	-172.43	172.43	-172.43

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


October 18, 2013

PAID

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$65.00** in reimbursement of internet service for the period October 7, 2013 – November 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

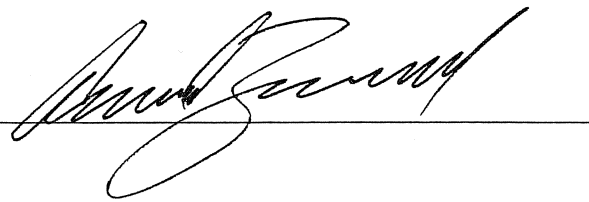
**Subscriptions** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved





Account Number

Amount Due

[Redacted]

[Redacted]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand Pay Per View Details  
Go green today - Go Paper Free

**Account Information**

Statement Date: 10/7/13  
PHILIP KAUFFMAN  
Phone: [Redacted]

**Account Summary**

[Redacted]  
[Redacted]  
[Redacted]

**New Charges**

Current Activity [Redacted]  
Taxes, Governmental Surcharges and Fees [Redacted]  
Verizon Surcharges and Other Charges & Credits [Redacted]  
**Total New Charges Due by October 31, 2013** [Redacted]

**Total Amount Due**

[Redacted]

**Verizon News**

**Secure & Back Up Your PC**

For a limited time, order the Verizon Internet Security  
Online Backup Bundle for 50% off for 12 mos.  
(only \$10/mo.). Get 50 GB of file storage and help  
protecting up to 3 PCs. Call 1-888-745-7502  
any. Subject to taxes, terms and fees.

**Speed Up With Internet Speed**

Verizon Quantum Internet lets you blaze through all the  
tasks you do online. Stream movies, download music,  
upload photos and videos lightning fast. And, if you  
go into gaming, there's virtually no lag time. Call  
1-800-584-1097 and ask about FIOS Quantum  
special deals!

**Get More, Save More**

Call 1-888-606-0875 to ensure you're getting the  
best Verizon services at a great value—from Phone,  
Internet and TV to money saving bundles, international  
services and fun add-ons. Together we'll find ways to  
save you even more.

**Automatic Payment?**

Call us below or at [Verizon.com](http://Verizon.com) to authorize your financial  
institution to deduct the amount of your monthly bill from  
your account associated with your enclosed check and  
make payment directly to Verizon. To discontinue  
Automatic Payment, call Verizon. Please keep a copy of  
your authorization.

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When asked for your account number, please enter [Redacted]. Customers with  
disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Page

2 of 3

**Current Activity**

**Current Charges**

Date	Description	Amount
10/7 11/6	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	• FiOS Internet 75/35	65.00
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
9/14	[Redacted]	[Redacted]
10/7 11/6	[Redacted]	[Redacted]
<b>Current Charges Subtotal</b>		[Redacted]
<b>Current Activity Total</b>		[Redacted]

**Verizon Surcharges and Other Charges & Credits**

Video Franchise Fee	[Redacted]
PEG Grant Fee	[Redacted]
MD Gross Receipts Tax Surcharge	[Redacted]
Federal Universal Service Fee	[Redacted]
Regulatory Recovery Fee – Federal	[Redacted]
MD Local Access Line Tax Surcharge	[Redacted]
<b>Total Verizon Surcharges and Other Charges &amp; Credits</b>	[Redacted]

**Taxes, Governmental Surcharges and Fees**

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
<b>Total Taxes, Governmental Surcharges and Fees</b>	[Redacted]

**Legal Notices**

**Payment by Check**

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358)

**Local Franchise Authority – FiOS TV**

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) Kauffman (First) Philip (Middle) Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.)	Job Title Board Member
(City) (State) Maryland (ZIP Code)	Submitted for Month of: NOV 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/2	ST ANDREW UNV. S.S.	REAL ESTATE FOR KIDS	8		
11/5	MCAAP	MEET W/UNION PRES	20		
11/5	CEFC	NEGOTIATION UPDATE	20		
11/7	CEFC	BOUNDARY ALTERNATIVES	20		
11/8	CEFC	INNOVATION BRIEF	20		
11/8	POOKS HILL MARIOTT	CSMAC GALA	30		
11/11	STATINMOLE	STATE OF SENIORS	22		
11/11	CEFC	USBA PLANNING	20		
11/11	CEFC	FACILITIES HEARING	20		
11/13	JENSEN VALLEY HS	MO DELEGATION HEARING	34		
11/14	CEFC	FACILITIES HEARING	20		
11/18	CEFC	FACILITIES DECISIONS	20		
11/17	CEFC	QUARTERLY CONV	20		
11/20	METHESON	BERLINER MEETING	32		
11/21	SILVER SPRING	CONSTITUENT MEET	27		
11/20	BLAIR HS	SUP COMM DAY	22		
11/27	BETH MARIOTT	EXECUTIVE BALL	18		
(continue on back)		Total This Page	370		
		Total Reverse Page	22		
		GRAND TOTAL	392		
			For Accounting Use Only		
			_____ miles @ _____		
			Other _____		
			Pay _____		

Signature, Employee: [Signature] Date: 11/2/13  
 Signature, Principal/Supervisor: [Signature] Date: 11/4/13

APPROVED  
 Signature, Account Manager: [Signature] Date: 12/13/13

ACCOUNT NUMBER [REDACTED]





MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


November 15, 2013

PAID

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of \$60.00 in reimbursement of internet service for the period November 7, 2013 – December 6, 2013.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions .....

[REDACTED]

Thank you.

IRI:rlg

Attachment

Approved





Account Number

Amount Due

[REDACTED]

[REDACTED]

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay

Account Changes \* Repair

On Demand Pay Per View Details

Go green today - Go Paper Free

**Account Information**

Statement Date: 11/7/13

PHILIP KAUFFMAN

Phone: [REDACTED]

**Account Summary**

[REDACTED]

**New Charges**

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

**Total New Charges Due by December 1, 2013**

**Total Amount Due**

[REDACTED]

**Verizon News**

**Secure & Back Up Your PC**

For a limited time, order the Verizon Internet Security and Online Backup Bundle for 50% off for 12 months. Get 50 GB of file storage and help in protecting up to 3 PCs. Call 1-888-756-3615 today. Subject to taxes, surcharges and fees.

**Watch Your Exclusive NBA Pass**

Catch every dunk, drive and dribble on your TV, computer or smartphone with NBA LEAGUE PASS. Tune in to channel 1490 to order and don't miss another moment of the NBA action this season. Limited-time offer. Taxes, fees and restrictions may apply.

**Speed Up With Internet Speed**

FIOS Quantum Internet lets you blaze through all the things you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you're into gaming, there's virtually no lag time. Call 1-800-693-4802 and ask about FIOS Quantum bundle deals!

**Authorize Automatic Payment?**

Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from account associated with your enclosed check and bill payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

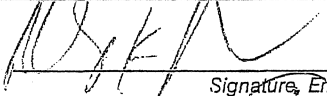
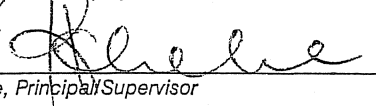
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

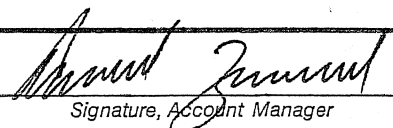
INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: December 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
12/3	CESC	GROUP OF WORKING MEAS	20		
12/6	BOSS NICK MACHINI	MINORITY LEG REPRESENT	20		
12/6	CESC	STAMP ITEMS	20		
12/11	UNIV SHADY GROVE	MMS	22		
12/11	EXEC OFF ROCKVILLE	PARTIAL MEETING	20		
12/11	SILVER DINNER AUGUE	FLORIDA MEETING	20		
12/16	BETHESDA MARriott	CONF FOR MONTH	20		
12/16	CESC	RETIREMENT PLANNING	20		
12/17	UNIV SHADY GROVE	BOK RETIREMENT	20		
12/18	ICB HEADQUARTERS	ICB MEETING	20	12.00	PARKING (COVER)
12/18	CESC	RETIREMENT D5BRIEF	20		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	226	12.00	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
	Total Reverse Page			
	GRAND TOTAL	226	12.00	

  
 Signature, Employee 11/6/14  
 Date  
  
 Signature, Principal/Supervisor 1/19/14  
 Date

APPROVED  
  
 Signature, Account Manager 1/14/14  
 Date

ACCOUNT NUMBER [REDACTED]



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

December 26, 2013

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$60.00** in reimbursement of internet service for the period December 7, 2013 – January 6, 2014.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

**Subscriptions** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Amount Due

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay  
Account Changes \* Repair  
On Demand/Pay Per View Details  
Go green today - Go Paper Free

Account Information

Statement Date: 12/7/13  
PHILIP KAUFFMAN  
Phone: [REDACTED]

Account Summary

[REDACTED]

New Charges

Current Activity  
Taxes, Governmental Surcharges and Fees  
Verizon Surcharges and Other Charges & Credits  
Total New Charges Due by December 31, 2013

Total Amount Due

Verizon News

Get A FREE Month Of Movies

With Redbox Instant by Verizon you get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. Sign up at [redboxinstant.com/trynow](http://redboxinstant.com/trynow) and get your 1st month free with subscription. Cancel anytime. New subscribers only. Add'l terms apply.

Secure & Back Up Your PC

Get added peace of mind this holiday. For a limited time, order the Verizon Internet Security and Online Backup Bundle for 50% off for 12 mos. (then only \$10/mo.). Get 50 GB of file storage and help in protecting up to 3 PCs. Call 1-888-863-6177 today. Subject to taxes, terms and fees.

The Israeli Network On FiOS

Add the Israeli Network to your FiOS® TV for just \$19.99/mo. & gain access to Hebrew programming with English subtitles. Go to channel 1782 to order & enjoy a variety of shows, including daily news, comedy, entertainment, Jewish tradition, as well as programs for kids and teenagers.

Want Automatic Payment?

Enroll below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Questions about your bill or service?

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.





Phone Number

Account Number

Page  
2 of 3

**Current Activity**

**Monthly Charges**

Date	Description	Amount
12/7 1/6	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	FIOS Internet 75/35	60.00
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]
12/7 1/6	[Redacted]	[Redacted]

Federal Universal Service Fee [Redacted]  
 Regulatory Recovery Fee – Federal [Redacted]  
 MD Local Access Line Tax Surcharge [Redacted]

**Total Verizon Surcharges and Other Charges & Credits** [Redacted]

**Total New Charges** [Redacted]

**Monthly Charges Subtotal** [Redacted]

**Current Activity Total** [Redacted]

**Taxes, Governmental Surcharges and Fees**

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

**Total Taxes, Governmental Surcharges and Fees** [Redacted]

**Verizon Surcharges and Other Charges & Credits**

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

**Legal Notices**

**Payment by Check**

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

**Local Franchise Authority – FIOS TV**

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

Handwritten initials and date: 1/24/12

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Kauffman Philip Stephen	Board of Education No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: JAN 2012 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/4	CESC	MOT FORUM	20		
1/7	MCEA HEADQUARTERS	MCEA LEG BRKF	18		
1/9	CESC	FISCAL MGMT	20		
1/11	CESC	SP BUDGET MEETING	20		
1/16	ROCKVILLE MARRIOTT	MLIC BRKF	18		
1/17	COUNTY COUNCIL BLDG	COUNTY COUNCIL LUNCH	18		
1/18	CESC	SP BUDGET MEETING	20		
1/23	ANNAPOLIS	DIST 14 LEG MEETING	24	4.50	PARKING
1/25	CESC	BOE WORKSESSION	20		
1/26	CESC	BOE WORKSESSION	20		
1/29	UMM SHADE GROVE	WOMENS LEG BRKF	20		
1/30	ROCKVILLE LIBRARY	BOE WORKSESSION	20	10.00	PARKING

(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	300	14.50	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page			
	GRAND TOTAL	300	14.50	

Signature, Employee: [Signature] Date: 2/14/12

Signature, Principal/Supervisor: [Signature] Date: 2/24/12

**PAID** 1/18

APPROVED

Signature, Account Manager: [Signature] Date: 2/29/12

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item

Date 1/23/12



Amount Paid 4.50

Gott's Court Parking Facility  
 Northwest & Calvert Streets  
 Annapolis, Maryland 21401  
 (410) 263-9749

THANK YOU

*Key*  
 \_\_\_\_\_  
 Cashier's Signature

**Parking Receipt**

WELCOME TO  
 ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET  
 WITH YOU

Entered/Arrivee:  
 2012/01/30 08:10

Ticket/Billet#:136752762  
 Dur/Duree:8:25:18  
 Paid On/Paye Le:  
 2012/01/30 16:36

Paid/Paye:\$ 10.00  
 Original Fee:\$ 10.00  
 GST:\$ 0.00  
 PST:\$ 0.00

Change:\$ 0.00  
 UISA  
 SG:\$ 0.00

Merchant ID:  
 \*\*\*\*\* Swiped  
 UISA  
 Seq#  
 Purchase 12/01/30 16:36:08  
 Auth#

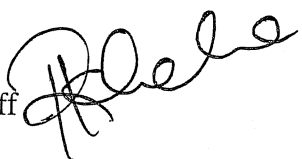
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

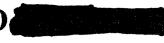
January 26, 2012

BLANK

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Philip Kauffman, ID 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period January 7, 2011 – February 6, 2011.

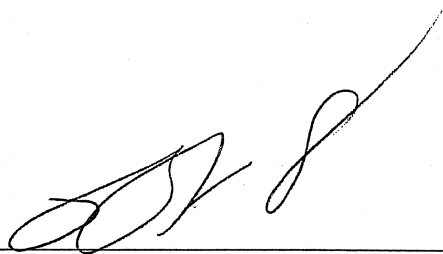
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number  
[REDACTED]

Due Date  
1/31/12

Amount Due  
[REDACTED]

**Account Information**

Statement Date: 1/7/12  
PHILIP KAUFFMAN  
Phone: [REDACTED]

**Account Summary**

[REDACTED]

**New Charges**

Current Activity [REDACTED]  
Taxes, Fees and Other Charges [REDACTED]  
**Total New Charges due by January 31, 2012** [REDACTED]

**Amount Due by January 31, 2012** [REDACTED]

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*Shop \* Bill Pay \* Account Changes  
 Autopay \* Paper Free Bill \* Repair*

Go green today - Go Paper Free @  
 verizon.com/myverizon

**Verizon News**

**Multi-Room DVR 3 Months Free**  
 Now you can upgrade your DVR to the Multi-Room DVR & record shows in one room & watch on up to 6 TVs w/set-top boxes (at add'l cost). Get 3 FREE mos. of the MRDVR & then pay just \$4/mo. more. Call by 2/29/12 at 1-888-382-3534. Availability, restrictions, taxes and fees apply.

**New Verizon MY FIOS App**  
 Introducing the Verizon MY FIOS App. This new App allows you to control your home, your mobile entertainment and access everything you care about everywhere you go. Download the MY FIOS(TM) App today at verizon.com/myfios. Only available on Android devices.

**Verizon FIOS Over Delivers**  
 Did you know that per an FCC study, Verizon provides even MORE INTERNET SPEED during peak hours than advertised? Take advantage of downloads and uploads with reliable speeds 24/7. Call 1-877-896-5177 and find out if FIOS® is available in your area.

**Want Automatic Payment?**

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.





MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Jan 17 2012*

February 17, 2012

MEMORANDUM

To: Mr. Robert J. Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

*R. Ikheloa*

PAID

Subject: Check Request Payable to **Philip Kauffman, ID # [REDACTED]**

Please issue a check in the amount of **\$30.00** in reimbursement of one ticket purchased to support the Asian American Education Association's scholarship and deposit check.

Please charge the account number for the Board Member/Staff Person indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*



Philip S. Kauffman

7383

[Redacted]

2/14/12

Date

Pay to the Order of AAEA

\$ 30.00

Thirty and

no/100 Dollars

Security Features Details on Back.

[Redacted]

[Signature]

For

[Redacted]

07383

*Asian American Education Association*

**Invites you to a**

# **Lunar New Year Banquet**

**Keynote Speaker**

**Dr. Frieda Lacey**

*Deputy Superintendent,  
Montgomery County Public Schools*



## **Year of the Dragon**

Date: Wednesday, February 15, 2012  
(Snow date is Wednesday, February 22, 2012)  
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 AAEA can be mailed to:  
Molly Hong, CESC, Room #50, 850 Hungerford Dr., Rockville, MD 20850

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. <span style="border: 1px solid black; padding: 2px;">0 0 0 0 [REDACTED]</span>			Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) Kauffman	(First) Philip	(Middle) Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) [REDACTED]		(Apt. No.)	Job Title Board Member
(City) [REDACTED]	(State) Maryland	(ZIP Code) [REDACTED]	Submitted for Month of: <u>MARCH</u> Use one form for each month

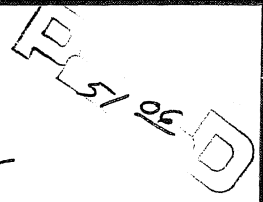
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/4	LUNDWOOD REC CENTER	60CM ANNRS	8		
3/7	LESC	BOF ORAL ARGUMENT	20		
3/8	BLAKE NS	BLAKE CLUSTER	10		
3/12	LESC	FISCAL AGMT COMM	20		
3/22	MAGRADA NS	SUPER GIFTED FORUM	12		
3/28	WEST NS	EXTENDING MINDS	2		
(continue on back)			Total This Page	92	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	92	

**For Accounting Use Only**  
\_\_\_\_\_ miles @ \_\_\_\_\_  
Other \_\_\_\_\_  
Pay \_\_\_\_\_

[Signature]  
Signature, Employee  
Date: 3/15/12

[Signature]  
Signature, Principal/Supervisor  
Date: 4/16/12

[Signature]  
Signature, Account Manager  
Date: 4/18/12



APPROVED

ACCOUNT NUMBER: [REDACTED]



# 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 Philip Kauffman  
 School/office name Board of Education Work location CESC, Room 123  
 For the period: From March 1, 2012 To March 31, 2012

### 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.)
03/27/2012	03/27/2012	\$329.60	JetBlue Airways, BWI to Boston	Air Travel for NSBA Conference	03/29/2012	[REDACTED]
Total		\$329.60				

#### 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 purchasing card privilege and/or disciplinary action.

\_\_\_\_\_ 
 \_\_\_\_\_  
 Date 4/30/12 Date 5/4/12  
 Signature, Card Member Signature, Approving Official



**Corporate Purchasing  
Cardmember Report**

**Sign-up For Online  
Statements**

www.americanexpress.com/checkyourbill

Prepared For  
**PHILIP KAUFFMAN**  
**MCPS MDTAX**

Account Number  
XXXX-XXXX

Closing Date  
03/29/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
0.00	329.60	0.00	0.00	0.00	<b>329.60</b>

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](http://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 \$
03/27/12		329.60
JETBLUE AIRWAYS CORP ATLANTA GA		
TKT# AIRLINE/AIR C 03/26/12		
PASSENGER TICKET		
KAUFFMAN/PHILIP STEP JETBLUE AIRWAYS CORPORA		
JETBLUE AIRWAYS CORP ATLANTA GA		
FROM		
BALTIMORE MD		
TO	CARRIER CLASS	
BOSTON MA	B6 Q	
TO		
BALTIMORE MD	B6 M	
TO		
UNAVAILABLE	YY 00	
TO		
UNAVAILABLE	YY 00	
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits	329.60
	Payments/Other Credits	0.00

Do not staple or use paper clips

**Payment Coupon**

Account Number

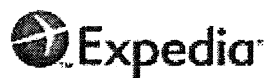
Please enter account number on all correspondence.



PHILIP KAUFFMAN  
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.

Boston, MA



Booked items

**Flight: Baltimore to Boston**

[back to top ↑](#)

Expedia itinerary number: [REDACTED]  
 Airline ticket number(s): [REDACTED]  
 JetBlue Airways confirmation code: [REDACTED]

**Main contact:** Philip Stephen Kauffman  
 E-mail: becky\_gibson@mcpsmd.org  
 Preferred phone: [REDACTED]

**Traveler and cost summary**

<b>Philip Kauffman</b>	Adult	<u>Add Frequent Flyer number(s)</u>	\$286.51
		Taxes & Fees	\$43.09
		<b>Total (American Express)</b>	<b>\$329.60</b>

[Change this flight](#) [Request seat changes](#) [Print a receipt](#) [View cancellation information](#)

**Flight summary**

Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

**Fri 20-Apr-12**

<b>Baltimore</b> (BWI)	to <b>Boston</b> (BOS)	369 mi	<b>jetBlue</b>
Depart 12:35 pm	Arrive 1:58 pm	(594 km)	<small>AIRWAYS</small>
Terminal C		Duration: 1hr 23mn	<b>Flight: 1320</b>

**Economy/Coach Class ( 13C )**, Embraer 190, 80% on time

Total distance: 369 mi (594 km) Total duration: 1hr 23mn

**Mon 23-Apr-12**

<b>Boston</b> (BOS)	to <b>Baltimore</b> (BWI)	369 mi	<b>jetBlue</b>
Depart 10:25 am	Arrive 11:52 am	(594 km)	<small>AIRWAYS</small>
Terminal C		Duration: 1hr 27mn	<b>Flight: 1329</b>

**Economy/Coach Class ( 11C )**, Embraer 190, 80% on time

Total distance: 369 mi (594 km) Total duration: 1hr 27mn

**Airline rules & regulations**

- Please note that the most restrictive set of rules applies to your entire itinerary.
- **Baltimore, MD (BWI-Baltimore Washington Intl. Thurgood Marshall) to Boston, MA (BOS-All Airports)**  
 Tickets are nonrefundable. A fee of \$100.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- **Boston, MA (BOS-All Airports) to Baltimore, MD (BWI-Baltimore Washington Intl. Thurgood Marshall)**  
 Tickets are nonrefundable. A fee of \$50.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- Tickets are nontransferable and name changes are not allowed.
- Please read important information regarding [airline liability limitations](#).
- Prices do not include [baggage fees](#) or [other fees](#) charged directly by the airline.
- Other penalties may apply.
- See an overview of all the [rules and restrictions](#) applicable for this fare.
- View the complete [penalty rules for changes and cancellations](#) associated with this fare.

### Customer Support

Itinerary number: [REDACTED]

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Handwritten:* Jones  
3/7/12

March 8, 2012

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period February 7, 2011 – March 6, 2012.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *IRI*





Account Number [REDACTED] Due Date 3/2/12 Amount Due [REDACTED]

**Account Information**

Statement Date: 2/7/12  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]

**Account Summary**

[REDACTED]

**New Charges**

Current Activity  
 Taxes, Fees and Other Charges

Total New Charges due by March 2, 2012

Amount Due by March 2, 2012

[REDACTED]

**verizon.com**  
 Shop. Bill Pay. Account Changes.  
 Autopay. Paper Free Bill. Repair.  
 Go green today - EcoPaper Free @  
 verizon.com/myverizon

**Verizon News**

**New Home Monitoring Service**  
 Verizon Home Monitoring and Control lets you manage your home anytime from nearly anywhere w/ your PC, FIOS TV or compatible smartphone. Call 1-888-378-0312. Plans just \$9.99/mo. Equipment charges, taxes & fees apply. Service by Verizon Online LLC. VA DCS# 11-6657.

**FIOS On Demand Anywhere!**  
 Flex View lets you see purchased Verizon FIOS On Demand movies on your computer, compatible smartphone or TV anytime and anywhere. It's simple to use and has thousands of titles. Visit [verizon.com/ondemand](http://verizon.com/ondemand), pick a title, and enjoy anywhere. Service usage, content avail. & restrictions apply.

**Do More at myverizon.com**  
 Pay your bill, get 24 months of bill history, add or change services, find help. Control at your fingertips. Log on or register at [myverizon.com](http://myverizon.com)

**Questions about your bill or service?**  
 View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966).  
 When asked for your account number, please enter [REDACTED].  
 Customers with disabilities can reach us by TTY at 1-800-974-6006.

**Want Automatic Payment?**  
 enroll below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Account Number [REDACTED] Date Due 3/2/12

Phone Number [REDACTED]

[REDACTED]



Current Activity

Current Charges

3/6 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total Taxes, Fees and Other Charges

39.99

Verizon Internet 35/35

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

Correspondence  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


March 30, 2012

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period March 7, 2011 – April 6, 2011.

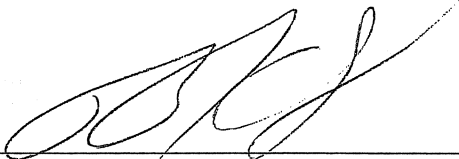
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date

Amount Due

[REDACTED]

3/31/12

[REDACTED]

**Account Information**

Statement Date: 3/7/12

PHILIP KAUFFMAN

Phone [REDACTED]

**Account Summary**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**New Charges**

Current Activity

Taxes, Fees and Other Charges

**Total New Charges due by March 31, 2012**

[REDACTED]  
[REDACTED]  
[REDACTED]

**Amount Due by March 31, 2012**

[REDACTED]

→ [verizon.com](http://verizon.com)  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paper Free Bill \* Repair  
 Go green today - Go Paper Free  
[verizon.com/myverizon](http://verizon.com/myverizon)

**Verizon News**

**Monitoring & Control Service**

Verizon Home Monitoring and Control lets you manage your home anytime from nearly anywhere w/ your PC, DS TV or compatible smartphone. Call 1-888-863-9302. Plans just \$9.99/mo. Equipment charges, taxes & fees apply. Service by Verizon Online C. VA DJCS# 11-6657.

**For Our Valued Customers**

The Verizon Perks program brings you everyday savings to your favorite local restaurants & more. Plus chances to win once-in-a-lifetime experiences. There's no strings or hassles. Just our way of saying Thank You! Visit [myverizon.com/perks](http://myverizon.com/perks) to get started.

**Package Deals/Great Savings**

Call 1-888-367-4401 or click [verizon.com/morewow](http://verizon.com/morewow) to find out if FiOS is available in your area. Verizon provides a wealth of entertainment options all at a great value. Call today and learn more about all the new value bundles available for TV, Internet and more.

**Automatic Payment?**

Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of your authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

3/31/12

2 of 2

Adjustments and Credits

8 Total Adjustments

PEG Grant Fee  
Regulatory Recovery Fee - Federal  
Total Taxes, Fees and Other Charges

Current Activity

Current Charges

7	4/6	[Redacted]	[Redacted]	[Redacted]
		• FIOS [Redacted]	[Redacted]	[Redacted]
		• FIOS [Redacted]	[Redacted]	[Redacted]
		• FIOS Internet 35/35	39.99	[Redacted]
		[Redacted]	[Redacted]	[Redacted]
4/6		[Redacted]	[Redacted]	[Redacted]
4/6		[Redacted]	[Redacted]	[Redacted]
4/6		[Redacted]	[Redacted]	[Redacted]
4/6		[Redacted]	[Redacted]	[Redacted]
4/6		[Redacted]	[Redacted]	[Redacted]
4/6		[Redacted]	[Redacted]	[Redacted]

Current Charges Subtotal

Current Activity Total

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees

[Redacted]	[Redacted]
Texas [Redacted] Fee	[Redacted]
MD [Redacted]	[Redacted]

Verizon Surcharges and Other Charges and Credits

MD [Redacted]	[Redacted]
Federal Universal Service Fee	[Redacted]
MD Local Access Line [Redacted]	[Redacted]
NE [Redacted]	[Redacted]

Correspondence  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

*Handwritten initials and date: 5/1/12*

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip S	No. Miles to and from Home and Base Location 10
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] MD [REDACTED]	Submitted for Month of: <b>April</b> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/10	County Council Bldg	County Council lunch	20		
4/15	Marriott Wardman Park	Baldrige award	32	\$30.00	Parking
4/16	Rockville town center	Starr meeting	20		
4/16	Seneca Valley HS	Special ed forum	28		
4/18	Springbrook HS	Springbrook cluster meet	18		
4/25	Medimmune bldg	Champions for children	22		
4/26	Cabin John MS	Dedication	20		
4/27	Sherwood HS	Every 15 minutes program	10		
4/28	Cresthaven ES	Dedication	20		
4/20	BWI Airport	NSBA Conf	30		
4/23	BWI Airport to Home	NSBA Conf Return	30		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	250	\$30.00	<b>For Accounting Use Only</b> _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page	0	\$0.00	
	GRAND TOTAL	250	\$30.00	

\_\_\_\_\_  
Signature, Employee

\_\_\_\_\_  
Signature, Principal/Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

APPROVED

\_\_\_\_\_  
Signature, Account Manager

\_\_\_\_\_  
Date

ACCOUNT NUMBER [REDACTED]

**PAID**  
168

**Full Statement**

Account # A Payment No. 000005  
Ticket No. 0148  
Time 04/15/2012 (Sun) 18  
Time 04/15/2012 (Sun) 20  
ing Time 3  
ng Fee Rate A \$30.00

Account # \*\*\*\*\*  
Chip # 071  
Auth Code 0837  
Credit Card Amount \$30.00  
Cash Amount \$0.00  
-----  
Total \$30.00

Thank You for Your Visit  
Please Come Again!

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Amey  
5/16/12*

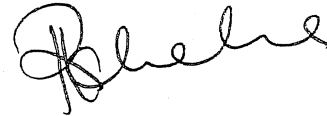
May 14, 2012

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period April 7, 2011 – May 6, 2011.

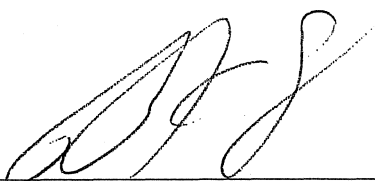
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_





Account Number

Due Date  
5/1/12

Amount Due

**Account Information**

Statement Date: 4/7/12  
PHILIP KAUFFMAN  
Phone: [REDACTED]

**Account Summary**

[REDACTED]

**New Charges**

Current Activity  
Taxes, Fees and Other Charges  
Total New Charges due by May 1, 2012

**Amount Due by May 1, 2012**

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**Verizon News**

**Stay Connected To Your Home**

Verizon Home Monitoring and Control lets you manage your home anytime from nearly anywhere w/your PC, FIOS TV or compatible smartphone. Call 1-888-360-8584. Plans just \$9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJCS# 11-6657.

**Package Deals/Great Savings**

Call 1-888-365-8087 or click verizon.com/morewow & find out if FIOS is available in your area. Verizon provides a wealth of entertainment options all at a great value. Call today and learn more about all the new value bundles available for TV, Internet and phone.

**Get More, Save More**

Call 1-888-296-7527 or visit verizon.com/supreme to ensure you're getting the best Verizon services at the best value - from phone, Internet and TV, to money saving bundles, international plans and fun add-ons. Together we'll find ways to save you even more.

**Want Automatic Payment?**

Scroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities can reach us by TTY at 1-800-974-8006.

Please return remit slip with payment.



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/1/12

Page

2 of 3

**Account Activity**

**Account Charges**

5/6	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	• FIOS Internet 35/35	39.99	
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]

Account Charges Subtotal

Account Activity Total

**Services, Fees and Other Charges**

**Services, Governmental Surcharges and Fees**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Telecommunications Services	[REDACTED]

**Other Surcharges and Other Charges and Credits**

Video Service Charge	[REDACTED]
Equipment Fee	[REDACTED]
Porting Charge	[REDACTED]
Federal Universal Service Fund	[REDACTED]
Regulatory Recovery Charge	[REDACTED]
Other Charges	[REDACTED]

Total Taxes, Fees and Other Charges

**Correspondence**

Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733





# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
**MCPS MDTAX**

Account Number  
**XXXX-XXXX**

Closing Date  
**04/28/12**

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
329.60	990.29	0.00	329.60	0.00	<b>990.29</b>

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](http://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 \$
XXXX-XXXX		
04/16/12 CORPORATE REMITTANCE RECEIVED 04/16		-329.60
04/24/12 BOS TAXI MED 0298 09 LONG ISLAND C NY REF# 718-9374444 04/23/12	08893641000	22.45
04/24/12 MARRIOTT MARRIOTT MA BOSTON MA LODGING 04/23/12 ARRIVAL DATE DEPARTURE DATE 04/23/12 04/23/12 00	40100028000	23.00
04/24/12 MARRIOTT MARRIOTT MA BOSTON MA FOL# LODGING 04/24/12 ARRIVAL DATE DEPARTURE DATE 04/20/12 04/23/12 00 ROC NUMBER 8720	87200000000	870.84
04/24/12 PMI BWI AIRPORT PARK WASHINGTON DC REF# PARKING LOT & GA 04/23/12	00074400000	74.00
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	990.29 -329.60

Do not staple or use paper clips

### Payment Coupon

Account Number

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
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.

Cab # 0298  
HACK: 1151  
CUSTOMER COPY  
04/23/12 TR 1950  
START END MILES  
07:57 08:05 2.4  
Fare: \$ 14.20  
Extra: \$ 0.00  
Toll: \$ 5.25  
Srcht: \$ 0.00  
Tip: \$ 3.00  
TOTAL: \$ 22.45  
  
Card: [REDACTED]  
AUTH: 504220

TAXI HOTLINE  
617-536-TAXI

04/20/2012 - 04/23/2012 - Parking at BWI Airport  
while attending NSBA Conference

B W I AIRPORT PARKING  
MAIN TERMINAL GARAGE  
MARYLAND PARKING

Rcpt# [REDACTED]  
04/23/12 12:16 L#24 A# 1 txn# 62582  
04/20/12 10:42 In 04/23/12 12:16 Out  
IKR# [REDACTED]  
Hourly \$ 71.60  
Total Tax \$ 2.40  
Total Fee \$ 74.00  
american exp \$ 74.00  
XXXXXXXXXX [REDACTED]  
Approval No. :582137  
Reference No. [REDACTED]  
Charge Due \$ 0.00  
THANK YOU  
HAVE A SAFE TRIP

& & & 401 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*  
RENAISSANCE HOTEL WATERFRONT  
BOSTON, MA  
606 CONGRESS  
CHECK: 3027  
TABLE: 41/1  
SERVER: 42 NUNO  
DATE: 23APR'12 7:27AM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXX [REDACTED]  
EXP DATE: XX/XX  
AUTH CODE: 561278  
P KAUFFMAN

SUBTOTAL: 19.26

GRATUITY \$ 3.77

TOTAL \$ 23.03

SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

RENAISSANCE<sup>®</sup>  
 HOTELS

KAUFFMAN/PHILIP

Rate 04/23/12 12:00

Type  
 GD MCPSMD

Arrive 04/20/12 14:23

ACCT#

42

Room  
 Clerk

Address

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/20	TELECOMM	LOWBAND		12.95
04/20	WFB TAX	LOWBAND		.81
04/20	GP ROOM	711, 1		225.00
04/20	STATETAX	711, 1		12.83
04/20	CITY TAX	711, 1		13.50
04/20	CCF TAX	711, 1		6.19
04/21	606	2774 711		28.00
04/21	TELECOMM	LOWBAND		12.95
04/21	WFB TAX	LOWBAND		.81
04/21	GP ROOM	711, 1		225.00
04/21	STATETAX	711, 1		12.83
04/21	CITY TAX	711, 1		13.50
04/21	CCF TAX	711, 1		6.19
04/22	606	2898 711		29.00
04/22	TELECOMM	LOWBAND		12.95
04/22	WFB TAX	LOWBAND		.81
04/22	GP ROOM	711, 1		225.00
04/22	STATETAX	711, 1		12.83
04/22	CITY TAX	711, 1		13.50
04/22	CCF TAX	711, 1		6.19
04/23	AX CARD			\$870.84

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 REBECCA.GIBSON@MCPSMD.ORG  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



## Gibson, Becky

**From:** Thanks for staying! <efolio@renaissancehotels.com>  
**Sent:** Saturday, May 12, 2012 5:33 AM  
**To:** Gibson, Becky  
**Subject:** Your Apr 20, 2012 - Apr 23, 2012 stay at the Renaissance Boston Waterfront Hotel

Thank you for choosing the Renaissance Boston Waterfront Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (617) 338-4111 or [customer.service@renaissanceboston.com](mailto:customer.service@renaissanceboston.com).

Make another reservation on [RenaissanceHotels.com](http://RenaissanceHotels.com) >>



Marriott Rewards members may receive this email automatically after every stay.

[Join Marriott Rewards today >>](#)

### Summary of Your Stay

**Hotel: Renaissance Boston Waterfront Hotel**  
606 Congress Street  
Boston, Massachusetts 02210  
USA  
(617) 338-4111

**Guest: KAUFFMAN/PHILIP**  
MCPSMD  
850 HUNGERFORD  
DRIVE  
ROCKVILLE, MD 20850  
USA

**Dates of stay:** Apr 20, 2012 - Apr 23, 2012

**Room number:** [REDACTED]  
**Group number:** [REDACTED]

**Guest number:** [REDACTED]

**Marriott Rewards number:** None

Date	Description	Reference	Charges	Credits
04/20/12	TELECOMM	LOWBAND	12.95	
04/20/12	WFB TAX	LOWBAND	0.81	
04/20/12	GP ROOM	711, 1	225.00	
04/20/12	STATETAX	711, 1	12.83	
04/20/12	CITY TAX	711, 1	13.50	
04/20/12	CCF TAX	711, 1	6.19	
04/21/12	606	2774	28.00	
04/21/12	TELECOMM	LOWBAND	12.95	
04/21/12	WFB TAX	LOWBAND	0.81	
04/21/12	GP ROOM	711, 1	225.00	
04/21/12	STATETAX	711, 1	12.83	
04/21/12	CITY TAX	711, 1	13.50	
04/21/12	CCF TAX	711, 1	6.19	
04/22/12	606	2898	29.00	

04/22/12	TELECOMM	LOWBAND	12.95
04/22/12	WFB TAX	LOWBAND	0.81
04/22/12	GP ROOM	711, 1	225.00
04/22/12	STATETAX	711, 1	12.83
04/22/12	CITY TAX	711, 1	13.50
04/22/12	CCF TAX	711, 1	6.19
04/23/12	Payment - American Express XXXXXXXXXXXX [REDACTED]		870.84

**Total balance** **0.00 USD**

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[COLLECTRENAISSANCE.COM](http://COLLECTRENAISSANCE.COM)

**Important Information**

**Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (617) 338-4111.

**Why Have I Received this Email?**

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

**Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

**Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

**Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

**Credit of Marriott Rewards Points**

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) Kauffman (First) Philip (Middle) Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.)	Job Title Board Member
(City) (State) Maryland (ZIP Code)	Submitted for Month of: MAY 2012 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/8	PILGRIM CONCERT HALL	ROCK THE SCHOOLS CONCERT	28		
5/6	BETHESDA MARLIOTT	MARCI FREEMAN FUND DINNER	20		
5/7	ROCKVILLE HS	SUP PERFORMING ARTS AWARDS	14		
5/10	WREST WHITMAN HS	SUP FORUM	36		
5/14	SENECA VALLEY HS	MEET WITH SENIORS	34		
5/17	CEFC	FISCAL MEET (PM)	20		
5/17	POPLESVILLE NJ	CLUSTER MEET	52		
5/17	BETHESDA MARLIOTT	MCLPTA DINNER	20		
5/21	SHERWOOD HS	MEET WITH SENIORS	6		
5/21	BLAKE HS	MEET WITH SENIORS	8		
5/29	DAR	SHERWOOD GRADUATION	52		
5/31	DAR	BLAKE GRADUATION		20.00	TAXI

(continue on back)	Total This Page 290	20.00	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL 290	20.00	

Signature, Employee: [Signature] Date: 6/10/12  
 Signature, Principal/Supervisor: [Signature] Date: 6/12/12

APPROVED  
 Signature, Account Manager: [Signature] Date: 6/19/12  
 ACCOUNT NUMBER [REDACTED]

PAID  
180



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

May 16, 2012

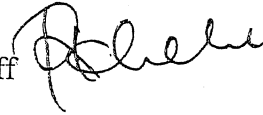
*2012  
5/16/12*

**PAID**

MEMORANDUM

To: Mr. Robert J. Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID # [REDACTED]**

Please issue a check in the amount of **\$15.18** in reimbursement of the attached receipts for transportation and a meal while attending the NSBA Conference in Boston and deposit check.

Please charge the account number for the Board Member/Staff Person indicated.

**Mr. Philip Kauffman**

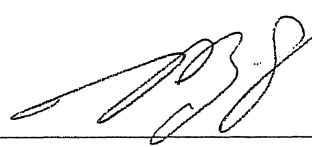
**Out of State Travel..... [REDACTED]**

Thank you.

IRI:rlg

Attachment

Approved \_\_\_\_\_



04/20/2012 - Meal, NSBA Conference

04/22/2012 - Transportation, NSBA Conference



THANK YOU FOR CHOOSING MCDONALDS  
NOW HIRING  
APPLY AT WWW.MCSTATE.COM  
BWI AIRPORT  
LINTHICUM , MD  
21240  
!!! THANK YOU !!!  
TEL# 410 684 2149 Store# 31413

MESROB CAB INC  
04/22/12 TR 3639  
START END MILES  
01:27 01:31 0.2  
Fare: \$ 4.60  
Toll: \$ 0.00  
TOTAL: \$ 4.60  
TAXI HOTLINE  
CALL 800-878-8811  
EMAIL: TAXI.BPO@  
CALLMESROB.COM

KS# 2 Apr.20'12 (Fri) 11:38

MFY SIDE 1 KVS Order 66

QTY ITEM	TOTAL
1 QTR POUNDER CHEESE	3.79
NO CHEESE	
1 MED COKE	1.79
Subtotal	5.58
Tax	0.33
Take Out Total	5.91
Cash Tendered	20.00
Change	14.09

MCDONALDS # 31413

**RECEIPT FOR CAB FARE**  
PASSENGER; RECHECK NUMBER ON OUTSIDE OF CAB  
CAB NUMBER ALSO LOCATED ON INSIDE TAXI PARTITION

DATE 4/22 (AM) \_\_\_\_\_ TIME (PM) \_\_\_\_\_ \$ 5.00  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
CAB NO. \_\_\_\_\_ HACK LIC. NO. \_\_\_\_\_  
LESSEE OR ASSOCIATION \_\_\_\_\_  
DRIVERS NAME \_\_\_\_\_

Support the WEST END HOUSE Boys and Girls Club.  
105 Allston Street - Allston, MA 02134-5029

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	0	0	0	0							Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
0	0	0	0								
Name (Last) (First) (Middle) Kauffman Philip Stephen	Board of Education No. Miles to and from Home and Base Location 20										
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member										
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>JUNE, 2011</u> Use one form for each month										

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
6/4	MAGE ANNAPOLIS	NOMINATING COMM	9		
6/4	REBLAND MS	INSPECTION	12		
6/6	BETHESDA MARLMPT	CHAMBER OF COMMERCE	20		
6/7	DCR	SENECA MILKY GRAD		20.00	TAXI
6/7	RICHARD MONT HS	RETIRES RECEPTION	18		
6/8	DCR	RICH MONT GRAD		20.00	TAXI
6/10	KENNEDY CENTER	CAPPES	50	20.00	PARKING
6/11	CESC	BOE APPOINTMENT	20		
6/11	COUNTY COUNCIL	EMERGED MEETING	20		
6/20	RICHARD MONT HS	BOE RETREAT	18		
6/21	RICHARD MONT HS	BOE RETREAT	18		
6/21	UNIV SNOOD GRAD	IDENTITY	26		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	284	65	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page			
	GRAND TOTAL	284	60	

[Signature] Signature, Employee 7/14/11 Date

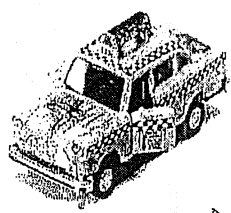
[Signature] Signature, Principal/Supervisor 7/19/11 Date

[Signature] Signature, Account Manager 7/23/11 Date

**PAID**  
2011

APPROVED

ACCOUNT NUMBER [REDACTED]



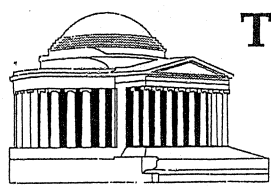
# TAXICAB RECEIPT

Time: 12:30 PM  
Date: 6/7

Origin of trip: DAR

Destination: 810 VERMONT AVE NW WASH DC

Fare: 12.00 Sign: [Signature]



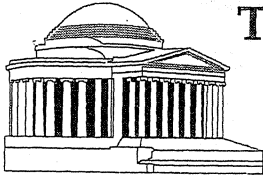
# TAXICAB RECEIPT

Time: 8:30 AM  
Date: 6/7/12

Origin of trip: 810 VERMONT AVE NW WASH DC

Destination: DAR

Fare: 10.00 Sign: [Signature]



# TAXICAB RECEIPT

Time: 8:30 AM  
Date: 6/8

Origin of trip: 810 VERMONT AVE NW WASH DC

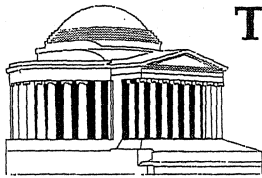
Destination: DAR

Fare: 10.00 Sign: [Signature]

06/11/2012 - Parking, Kennedy Center, Washington D.C  
13th Annual Cuppies Gala

Kennedy Center Garage

Rcpt#	[Redacted]	L# 7 A# 14	Txn#	[Redacted]
06/10/12 18:11				
Total Fee	\$ 20.00			
CASH PAID	\$ 20.00-			
Cash Tender	\$ 20.00			
Change Due	\$ 0.00			
Thank You!				
Drive Safely				



# TAXICAB RECEIPT

Time: 12:30 PM  
Date: 6/8

Origin of trip: DAR

Destination: 810 VERMONT AVE NW, WASH DC

Fare: 10.00 Sign: [Signature]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

June 6, 2012

JUN 11 2012

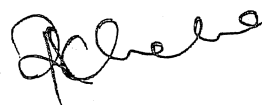
PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]



Please issue a check in the amount of \$39.99 in reimbursement of internet service for the period May 7, 2012 – June 6, 2012.

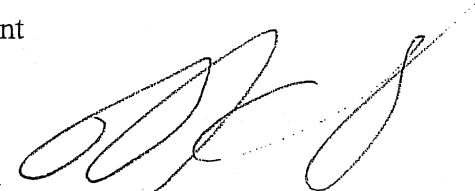
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

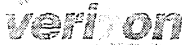
Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_





Account Number [REDACTED]	Due Date 5/31/12	Amount Due [REDACTED]
------------------------------	---------------------	--------------------------

[VERIZON.COM](http://verizon.com)  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paper Free Bill \* Repair  
 On Demand/Pay Per View Purchase Details  
 Go green today - Go Paper Free  
[verizon.com/myverizon](http://verizon.com/myverizon)

**Account Information**

Statement Date: 5/7/12  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]

**Account Summary**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**New Charges**

Current Activity	[REDACTED]
Taxes, Governmental Surcharges and Fees	[REDACTED]
Verizon Surcharges and Other Charges & Credits	[REDACTED]
<b>Total New Charges due by May 31, 2012</b>	[REDACTED]

**Amount Due by May 31, 2012**

[REDACTED]

**Verizon News**

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**Automatic Payment?**

Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and bill payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-570-4836. If asked for your Customer Identification Number. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

2 of 2

Current Activity

Current Charges

6/7	6/6	[Redacted]	[Redacted]
		• FIOS Digital Voice Service	[Redacted]
		• FIOS TV UNL	[Redacted]
		• FIOS Internet 35/35	39.99
		• [Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
7/7	6/6	[Redacted]	[Redacted]
Current Charges Subtotal			[Redacted]

Total Verizon Surcharges and Other Charges & Credits

Change in Service and Partial Month

6/5	5/6	[Redacted]	[Redacted]
Change in Service and Partial Month Subtotal			[Redacted]

Current Activity Total

Taxes, Governmental Surcharges and Fees

[Redacted]	[Redacted]
MD 011 Fee	[Redacted]
[Redacted]	[Redacted]

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[Redacted]
REG Grant Fee	[Redacted]
MD Gross Receipts Tax Surcharge	[Redacted]
Federal Universal Service Fee	[Redacted]

Correspondence

Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to PO Box 33078, St. Petersburg, FL 33733

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

June 27, 2012

*hand stamp*  
**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

*IRI*

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period June 7, 2012 – July 6, 2012.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *Brian K. Edwards /msv*



Account Number

Due Date

Amount Due

[Redacted]

7/1/12

[Redacted]

Account information

Statement Date: 6/7/12

PHILIP KAUFFMAN

Phone: [Redacted]

Account Summary

[Redacted]

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by July 1, 2012

Amount Due by July 1, 2012

verizon.com
Shop \* Bill Pay \* Account Changes
Autopay \* Paper Free Bill \* Repair
On Demand/Pay Per View Purchase Details
Go green today - Go Paper Free
verizon.com/myverizon

Verizon News

Fast And Reliable Internet

With Verizon FiOS Internet, you've got the most reliable speeds available. It is consistently fast, even with lots of devices online at once. We are always upgrading our services, packages & features so call 1-877-879-6178 to ensure you're taking advantage of our hottest offers today.

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Experience FiOS And Save

Call 1-888-363-3622 or visit verizon.com/morewow & find out if FiOS is available in your area. Verizon provides a variety of entertainment options, all at a great value. Call today to learn more about all of our new value bundles available for TV, Internet and phone.

Want Automatic Payment?

Roll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of this authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-570-4836. Use [Redacted] if asked for your Customer Identification Number. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number  
[REDACTED]

Account Number  
[REDACTED]

Date Due  
7/1/12

Page  
2 of 3

Account Activity

Date	Description	Amount
7/6	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	FIOS Internet 35/35	39.99
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]
7/6	[REDACTED]	[REDACTED]

Total Verizon Surcharges and Other Charges & Credits

Account Charges Subtotal

Account Activity Total

Taxes, Governmental Surcharges and Fees

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Verizon Surcharges and Other Charges & Credits

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Correspondence  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

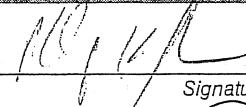
Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

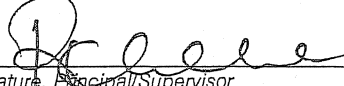
MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

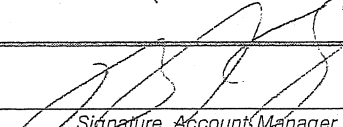
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]			Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education		
Name (Last) Kauffman		(First) Philip	(Middle) Stephen	No. Miles to and from Home and Base Location 20	
Address (Street No.) [REDACTED]		(Street) [REDACTED]	(Apt. No.)	Job Title Board Member	
(City) [REDACTED]		(State) Maryland	(ZIP Code) [REDACTED]	Submitted for Month of: <u>July, 2012</u> Use one form for each month	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/19	PLANNING BO HQ	PLANNING BO MEET. VS	24		
7/24	COUNTY COUNCIL	LUNCH MEETING	20		
7/25	NEW MONT HS	BOE RETREAT	20		
(continue on back)			Total This Page	64	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	64	

  
\_\_\_\_\_  
Signature, Employee 8/17/12  
Date

  
\_\_\_\_\_  
Signature, Principal/Supervisor 8/29/12  
Date

  
\_\_\_\_\_  
Signature, Account Manager 8/20/12  
Date

APPROVED

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

July 18, 2012

*amy  
7/18/12*  
**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period July 7, 2012 – August 6, 2012.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*



Account Number

Due Date  
7/31/12

Amount Due

**Account Information**

Statement Date: 7/7/12  
PHILIP KAUFFMAN  
Phone: [REDACTED]

**Account Summary**

[REDACTED]  
Payment [REDACTED]  
[REDACTED]

**New Charges**

Current Activity [REDACTED]  
Taxes, Governmental Surcharges and Fees [REDACTED]  
Verizon Surcharges and Other Charges & Credits [REDACTED]  
**Total New Charges due by July 31, 2012** [REDACTED]

**Amount Due by July 31, 2012** [REDACTED]

verizon.com  
Shop \* Bill Pay \* Account Changes  
Autopay \* Paper Free Bill \* Repair  
On Demand/Pay Per View Purchase Details  
Go green today - Go Paper Free  
verizon.com/myverizon

**Verizon News**

**Promotions Ending**

This month your discounts on the following items may be ending. Make changes to your account online at Verizon.com  
24 Mo. FiOS Digital Voice Discount

**Double Your Internet Speeds**

With Verizon FiOS Internet, you've got the most reliable speeds available. And with our upgraded network your speeds are still consistently fast, even with multiple devices online. Call 1-888-367-4421 to learn how you can double your speed for a little more money.

**Check Your Home On The Go**

Stay connected with your home anytime, from nearly anywhere w/Verizon Home Monitoring & Control! Use your PC, FiOS TV or compatible smartphone. Call 1-877-896-5133. Plans just \$9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJCS# 11-6657.

**Want Automatic Payment?**

Roll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and send payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-570-4836. Use [REDACTED] if asked for your customer identification number. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.







MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

August 27, 2012

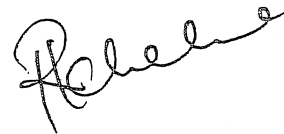
PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]



Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period August 7, 2012 – September 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

IRI:rlg

Attachment



Approved \_\_\_\_\_



Account Number

Due Date

Amount Due

8/31/12

Account Information

Statement Date: 8/7/12

PHILIP KAUFFMAN

Phone: [REDACTED]

Account Summary

[REDACTED]

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by August 31, 2012

Amount Due by August 31, 2012

Shop \* Bill Pay \* Account Changes  
Autopay \* Paper Free Bill \* Repair  
On Demand/Pay Per View/Purchase Details  
Go green today - Go Paper Free @  
verizon.com/myverizon

Verizon News

Double Your Speeds With FiOS

Multiple devices online? No problem. There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a little more a month. Call 1-888-363-4022 to learn more. Speeds not available in all areas. Taxes and terms apply.

Smart Home. Happy Home.

Check on and control your home with Verizon Home Monitoring and Control using your PC, FiOS TV or compatible smartphone. Call 1-888-360-8583. Plan just \$9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJCS# 11-6657.

FiOS Network Upgrade

Call 1-888-882-4394 or visit verizon.com/supreme to learn more about our network upgrade to deliver better services at the best value. From phone, Internet & TV bundles, to international plans and fun add-ons, together we'll find ways to save you more on Verizon's superior services.

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-570-4836. Use [REDACTED] if asked for your customer identification code. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

8/31/12

2 of 2

**Current Activity**

**Current Charges**

8/7	9/6	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		• FIOS Internet 35/35	39.99
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
8/7	9/6	[REDACTED]	[REDACTED]
<b>Current Charges Subtotal</b>			[REDACTED]

**Current Activity Total**

**Taxes, Governmental Surcharges and Fees**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Total Taxes, Governmental Surcharges and Fees**

**Verizon Surcharges and Other Charges & Credits**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Total Verizon Surcharges and Other Charges & Credits**

**Correspondence**

Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

*Janice 10/10*

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <i>Sept 2012</i> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/3	GAITHERSBURG TOWN CENTER	LABOR DAY PARADE	24		
7/5	CESC	BDF WORKSESSION	20		
7/10	CESC	FISCAL MGMT COMM	20		
7/13	CESC	MEET WITH MCEA	20		
7/18	CESC	MEET WITH DEB MUGGE	20		
7/27	MCMAN NDQT	MEET WITH MCMAN	20		
(continue on back)			Total This Page	124	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	124	
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay: _____	

*[Signature]*  
 Signature, Employee *10/8/12*  
Date

*[Signature]*  
 Signature, Principal Supervisor *10/12/12*  
Date

*[Signature]*  
 Signature, Account Manager *10/18/12*  
Date

**PAID**  
*10/18/12*

APPROVED

ACCOUNT NUMBER [REDACTED]





**Corporate Purchasing  
Cardmember Report**

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

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
10/28/12

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
0.00	188.50	0.00	0.00	0.00	<b>188.50</b>

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](http://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 \$
10/06/12 CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 10/06/12 ARRIVAL DATE DEPARTURE DATE ..... 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER 649893		172.43
10/05/12 DENNY'S #6555 000000 OCEAN CITY MD REF# [REDACTED] 4107235214 10/04/12	00000516700	16.07
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	188.50 0.00

Do not staple or use paper clips

**Payment Coupon**

Account Number  
[REDACTED]

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

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





Dine In

Restaurant #6555  
11201 Coastal Hwy  
Ocean City, MD 21842  
(410) 723-5214  
( ) -

10/4/2012 7:33:34 AM  
Order: 408293 Server: Peggy B  
Table: 14 Guests: 1  
SEAT: 1

1 Coffee 1.99  
1 Rg Orange Ju 1.99  
1 Fab FrTst Pltr 1

SubTotal 12  
Tax 0  
Gratuity 3.00

Total 16.0

American Express 16.  
Acc#:XXXXXX  
AuthCode: [REDACTED]

\*\*\*\*\*

Thank You For Choosing Denny's of Ocean  
City, MD!!

The Changing of the Leaves Means the  
Changing of the Seasons! Enjoy Denny's NEW  
Fall Menu Items, Including Build Your Own  
Burgers and Milkshakes!

\*\*\*\*\*

Go to [www.dennys.com](http://www.dennys.com) and join  
Denny's Rewards to receive exclusive  
offers and the latest news delivered right  
to your inbox.

\*\*\*\*\*

Customer Conv

Fontainebleau Hotel  
 10100 Coastal Highway  
 Ocean City, MD 21842  
 United States  
 410-524-3535 Fax: 410-524-3834

Philip Kauffman  
 Montgomery Co Board Of Ed  
 850 Hungerford Drive  
 Room 123  
 Rockville, MD 20850  
 United States  
 BE1001 - Mabe

Page Number : 1  
 Guest Number: [REDACTED] Arrive Date: 10-03-12  
 Folio ID : A Depart Date: 10-05-12  
 No. Of Guest: 1  
 Room Number : [REDACTED]  
 Club Account:  
 AR Account :

Copy Invoice

Fontainebleau Hotel 10-05-12 07:01 [REDACTED]

Date	Reference	Description	Charges	Credits
10-03-12	DEPOSIT	Deposit Applied		-172.43
10-03-12	[REDACTED]	Room	165.00	
		Exch Rate: 0		
10-03-12	[REDACTED]	4.5% Occupancy Tax	7.43	
10-04-12	[REDACTED]	Room	165.00	
		Exch Rate: 0		
10-04-12	[REDACTED]	4.5% Occupancy Tax	7.43	
10-05-12	AX	American Express		-172.43
	***For Authorization Purpose Only***			
	XXXXXX [REDACTED]			
	Date	Code	Authorized	
	10-03-12	586409	256.57	
		** Total	344.86	-344.86
		*** Balance	0.00	

Signature \_\_\_\_\_

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No.	0 0 0 0	[REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last)	(First)	(Middle)	Board of Education
Kauffman	Philip	Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.)	(Street)	(Apt. No.)	Job Title Board Member
[REDACTED]	[REDACTED]	[REDACTED]	Submitted for Month of: OCT, 2012
(City)	(State)	(ZIP Code)	Use one form for each month
[REDACTED]	Maryland	[REDACTED]	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/1	CESC	BDE DUAL ARGUMENT	20		
10/3-5	OCEAN CITY, MD	MABE CONVENTION	298		
10/15	CESC	AD HOC COMMITTEE	20		
10/15	RM HS	MARCP	18		
10/22	COUNTY COUNCIL SCOB	FO COMMITTEE	20		
<del>10/25</del>	<del>CESC</del>	<del>CESC</del>	<del>20</del>		
10/25	CESC	MCCPTA	20		
Total This Page			396		
Total Reverse Page					
GRAND TOTAL			396		

continue on back)

\*APPROPRIATE RECEIPTS  
 MUST BE ATTACHED

For Accounting Use Only

\_\_\_\_\_ miles @ \_\_\_\_\_  
 Other \_\_\_\_\_  
 Pay \_\_\_\_\_

\_\_\_\_\_  
 Signature, Employee      11/10/12  
 Date

\_\_\_\_\_  
 Signature, Principal/Supervisor      11/19/12  
 Date

\_\_\_\_\_  
 Signature, Account Manager      11/20/12  
 Date

APPROVED

ACCOUNT NUMBER [REDACTED]


MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


October 8, 2012

*Amly  
10/5*

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period September 7, 2012 – October 6, 2012.

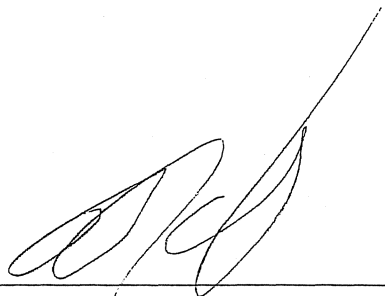
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date

Amount Due

[REDACTED]

10/1/12

[REDACTED]

Account Information

Statement Date: 9/7/12

PHILIP KAUFFMAN

Phone: [REDACTED]

Account Summary

[REDACTED]

[REDACTED]

[REDACTED]

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by October 1, 2012

Amount Due by October 1, 2012

[REDACTED]

[REDACTED]

[REDACTED]

verizon.com  
Shop \* Bill Pay \* Account Changes  
Autopay \* Paper Free Bill \* Repair  
On Demand/Pay Per View Purchase Details  
Go green today - Go Paper Free @  
verizon.com/myverizon

Verizon News

Double Your Speeds With FiOS

If you have multiple devices online, no problem. There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a little more a month. Call 1-866-373-6214 to learn more. Speeds not available in all areas. Taxes and terms apply.

Take Your DVR To A New Level

Now you can upgrade your DVR to a Multi-Room DVR. Record shows in one room and watch on up to 6 screens w/set-top-boxes (at add'l cost). Get the Multi-Room DVR for just \$3/mo. more. Call 1-866-495-8254. Limited time offer. Availability, restrictions, taxes & fees apply.

Introducing FiOS Quantum

The evolution in Internet has arrived. Step up to speeds that are more than twice as fast as anything you've ever seen. Faster streaming, downloading, gaming & surfing. Call 1-866-373-6217 to find out if FiOS is available in your area.

Get Automatic Payment?

Call below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-570-4836. Use [REDACTED] if asked for your customer identification code. Customers with disabilities call 1-800-974-6006 TTY.

Please return remittance slip with payment.



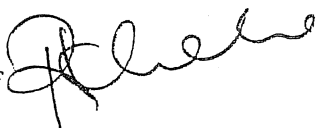
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


*Handwritten:* Jones  
10/15/12

October 15, 2012

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period October 7, 2012 – November 6, 2012.


Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date  
10/31/12

Amount Due

[Redacted]

[Redacted]

**Account Information**

Statement Date: 10/7/12  
PHILIP KAUFFMAN  
Phone: [Redacted]

**Account Summary**

Previous Balance [Redacted]  
Payments Received [Redacted]  
Balance Forward [Redacted]

**New Charges**

Current Activity [Redacted]  
Taxes, Governmental Surcharges and Fees [Redacted]  
Verizon Surcharges and Other Charges & Credits [Redacted]  
**Total New Charges due by October 31, 2012** [Redacted]

**Amount Due by October 31, 2012** [Redacted]

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966).  
When asked for your account number, please enter [Redacted]. Customers with disabilities call 1-800-974-6006 TTY.

**verizon.com**  
Shop \* Bill Pay \* Account Changes  
Autopay \* Paper Free Bill \* Repair  
On Demand/Pay Per View/Purchase Details  
Go green today - Go Paper Free  
[verizon.com/myverizon](http://verizon.com/myverizon)

**Verizon News**

**DS Delivers 2X The Speed**  
There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a free month. Even if you have multiple devices online! Call 1-877-896-5233 to learn more. Services not available in all areas. Restrictions and terms apply.

**Enjoy TV On Your Time**  
For a limited-time only, you can upgrade to a Multi-Room DVR and record shows in one room and watch on up to 6 TVs w/Set Top Boxes (at add'l cost). The Multi-Room DVR for just \$3/mo. more. Call 888-382-3531. Availability, restrictions, taxes & fees apply.

**Experience FiOS And Save**  
Call 1-877-896-9144 or visit [verizon.com/morewow](http://verizon.com/morewow) to find out if FiOS is available in your area. Verizon provides a variety of entertainment options, all at a great value. Call today to learn more about all of our great value bundles available for TV, Internet and more.

**Get Automatic Payment?**  
Call us below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of your authorization.

Please return remittance slip with payment.





Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

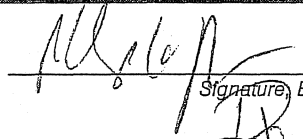
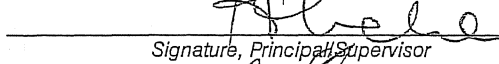
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

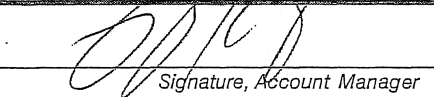
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last)	(First) (Middle)	Board of Education
Kauffman	Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street)	(Apt. No.)	Job Title
[REDACTED]	[REDACTED]	Board Member
(City)	(State) (ZIP Code)	Submitted for Month of: <u>Nov 2012</u>
[REDACTED]	Maryland [REDACTED]	Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/8	JULIUS ROBT MS	MEET WITH DELEGATION	20		
11/8	CEEC	SELF EVAL AD HOC COMMITTEE	20		
11/8	CEEC	FACILITIES MEETING/WS	20		
11/14	STATWOMALE	STATE OF SCHOOLS	20		
11/14	PRINM BRANCH NS	OPENING CEREMONIES	16		
11/14	CEEC	FACILITIES MEETING	20		
11/19	CEEC	FACILITIES DECISIONS	20		
11/15	CEEC	FACILITIES MEETING	20		
11/27	CEEC	BUDGET BRINGING	20		

(continue on back)	Total This Page	178	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page		
	GRAND TOTAL	178	

 \_\_\_\_\_ 11/3/12  
 Signature, Employee Date  
 \_\_\_\_\_ 12/10/12  
 Signature, Principal/Supervisor Date

APPROVED  
 \_\_\_\_\_ 12/11/12  
 Signature, Account Manager Date  
 ACCOUNT NUMBER [REDACTED]

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850



MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

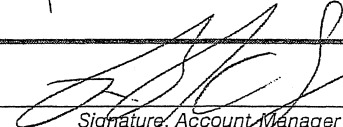
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>December 2011</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
12/3	CEFC	TIM WARNER MEETING	20		
12/4	CEFC	BOE SWEAR-IN	20		
12/5	BETHESDA MARriott	CHAMBER OF COMMERCE	18		
12/6	CEFC	MCR MEETING	20		
12/7	ADAMS HILL MARriott	MINORITY LEG BREAKFAST	22		
12/9	BETHESDA MARriott	EXECUTIVE BALL	18		
12/13	FINSTEIN HS	SUP COMMUNITY DAY	20		
12/14	BETHESDA MARriott	COMM FOR MONT	18		
12/17	CEFC	BOE ITEMS MEETING	20		
12/17	CEFC	FISCAL MEETING	20		
12/21	CEFC	LEGAL SERVICES MEETING	20		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	218	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
	Total Reverse Page		
	GRAND TOTAL	218	

 Signature, Employee	1/6/13 Date
 Signature, Principal/Supervisor	1/12/13 Date

<input checked="" type="checkbox"/> APPROVED	 Signature, Account Manager	1/19/13 Date
ACCOUNT NUMBER [REDACTED]		

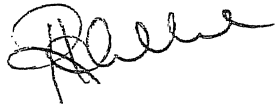
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


*Janet*  
*8/9/10*

December 4, 2012

MEMORANDUM

To: Mrs. Susan Chen, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period November 7, 2012 – December 6, 2012.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved \_\_\_\_\_





Account Number

Due Date  
12/1/12

Amount Due

Visit [verizon.com/myverizon](http://verizon.com/myverizon)

Shop \* Bill Pay \* Autopay

Account Changes \* Repair

On Demand/Pay Per View Details

Go green today - Go Paper Free

### Verizon News

#### iOS Delivers 2X The Speed

There's never been a better time to upgrade to FIOS Quantum Internet. Double your download speed for a full month. Even if you have multiple devices online! Call 1-866-465-5349 to learn more. Speeds not available in all areas. Taxes and terms apply.

#### Enjoy TV On Your Time

In a limited-time only, you can upgrade to a Multi-Room DVR and record shows in one room and watch on up to 6 TVs w/Set Top Boxes (at add'l cost), the Multi-Room DVR for just \$3/mo. more. Call 1-888-348-0875. Availability, restrictions, taxes & fees apply.

#### Package Deals/Great Savings

1-888-863-0066 or click [verizon.com/fios/8qgh](http://verizon.com/fios/8qgh) to find out if FIOS is available in your area. Verizon offers a wealth of entertainment options all at a great value. Call today and learn more about all the value bundles available for TV, Internet and more.

### Account Information

Statement Date: 11/7/12

PHILIP KAUFFMAN

Phone: [REDACTED]

### Account Summary

Previous Balance [REDACTED]

Payment Received Oct 2012 [REDACTED]

Balance Forward [REDACTED]

### New Charges

Current Activity [REDACTED]

Taxes, Governmental Surcharges and Fees [REDACTED]

Verizon Surcharges and Other Charges & Credits [REDACTED]

**Total New Charges due by December 1, 2012** [REDACTED]

**Amount Due by December 1, 2012** [REDACTED]

### Automatic Payment?

Allow or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of your authorization.

### Questions about your bill or service?

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966).

When asked for your account number, please enter [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

[Redacted]

[Redacted]

12/1/12

2 of 3

**Current Activity**

**Current Charges**

Date	Description	Amount
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	• FiOS Internet 35/35	39.99
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]
7 12/6	[Redacted]	[Redacted]

Current Charges Subtotal

Current Activity Total

**Taxes, Governmental Surcharges and Fees**

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

Total Taxes, Governmental Surcharges and Fees

**Verizon Surcharges and Other Charges & Credits**

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

Total Verizon Surcharges and Other Charges & Credits

**Correspondence**  
 Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
 PO Box 33078, St. Petersburg, FL 33733

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: Jan/11 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/3	CEFC	MCPS BUDGET HEARING	20		
1/5	CEFC	BOE CLOSED SESSION	20		
1/8	NCEA HEADQUARTERS	LEGISLATIVE BREAKFAST	18		
1/11	CEFC	OP BUDGET HEARING	20		
1/17	BETHESDA MARRIOTT	MLK BREAKFAST	18		
1/19	CEFC	OP BUDGET HEARING	20		
1/20	CEFC	MAKE BLACK CALCS	20		
1/25	CEFC	MCPS SUP SEARCH	20		
1/29	CEFC	BOE CLOSED SESSION	20		
1/31	CEFC	CONSTITUENT MEETING	20		
1/31	BANNAPELIS	DIST 14 LEGIS NIGHT	25	4.50	PARKING

PAID  
1/17/11

(continue on back)	Total This Page	281	4.50	For Accounting Use Only _____ miles @ 51 Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page			
	GRAND TOTAL	281	4.50	

[Signature] 2/6/11  
Signature, Employee Date


[Signature] 2/9/11  
Signature, Principal/Supervisor Date

APPROVED [Signature] 2/11/11  
Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]

Gotts Court Parking Garage  
(410)263-9749

Duplicate

Fee Computer Number:	1
Cashier:	Id #108
Transaction Number:	
Entered:	01/31/2011 15:57
Exited:	01/31/2011 18:26
Lot:	Lot 1
Area:	Gotts Main
Rate:	Gotts Garage Var.
Parking Fee:	\$ 4.50
Total Fee:	\$ 4.50
Cash:	\$ 4.50
Total Paid:	\$ 4.50

Have a great day!



March 31/11

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

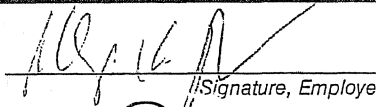
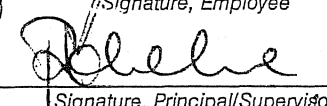
MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

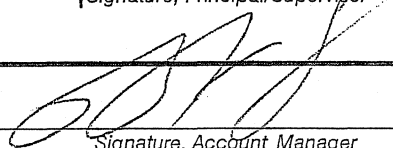
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: FEB 2011 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/2	LESC	MEET WITH NYA	20		
2/10	FARQUHAR MS	SHERWOOD CLUSTER MEET	6		
2/14	ROCKVILLE LIBRARY	MEET WITH NYA	18	4.00	
2/17	CEFC	FISCAL MONTH COMM	20		
2/17	EINSTEIN HS	EINSTEIN CLUSTER MEET	18		
2/18	ANNAPOLIS	MAGE LEGISLATIVE LUNCH	84	6.00	
2/19	COUNTY COUNCIL ALP6	MAGEP PARENTS COUNCIL	18		
2/23	DAMASCUS HS	DAMASCUS CLUSTER MEET	30		
2/24	GOOD FUTURE RET GAITHERSBURG	DATE DINNER	22		
2/24	LESC	EDISON MEETING	20		
2/28	WALTER JOHNSON HS	INSPECTION	26		

(continue on back)	Total This Page	282	10.00	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page			
	GRAND TOTAL	282	10.00	

 Signature, Employee	3/13/11 Date
 Signature, Principal/Supervisor	3/15/11 Date

<input checked="" type="checkbox"/> APPROVED	 Signature, Account Manager	3/16/11 Date
ACCOUNT NUMBER [REDACTED]		

**RECEIPT**  
**355 Parking Garage**  
Rockville Town Square  
City of Rockville

**Stall #390**  
Expiration Date/Time  
**EXP 06:01PM**  
**FEB 14, 2011**  
Add Time #: 104030

Purchase Date/Time: 02:01pm Feb 14, 2011  
Total Due: \$4.00                      Rate: Hourly  
Total Paid: \$4.00                      Payment Type: Cash

Ticket #: [REDACTED]

S/N #: [REDACTED]  
Setting: 355 P2

.....  
If you paid to 7 pm  
or later, parking is  
valid all evening

Gotts Court Parking Garage  
(410)263-9749

Fee Computer Number:	1
Cashier:	Id #100
Transaction Number:	[REDACTED]
Entered:	02/18/2011 09:56
Exited:	02/18/2011 13:37
Lot:	Lot 1
Area:	Gotts Main
Rate:	Gotts Garage Var.
Parking Fee:	\$ 6.00
Total Fee:	\$ 6.00
Cash:	\$ 6.00
Total Paid:	\$ 6.00

Have a great day!



# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
**MCPS MDTAX**

Account Number  
**XXXX-XXXX**

Closing Date  
**02/28/11**

Page 1 of 5

20850 000  
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	0.00	0.00	0.00	0.00	0.00	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](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

001 003 00780 R04K9A2B

### Activity

Amount \$

<b>Total of New Activity</b>	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

Do not staple or use paper clips

### Payment Coupon

Account Number

**[REDACTED]**

Please enter account number on all correspondence.



**PHILIP KAUFFMAN**  
**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.



02512 R04K9A2B 00780 0010Z ( ) (000(

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

February 3, 2011

*Handwritten initials*

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff

*Handwritten signature of Roland Ikheloa*

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period January 7, 2011 – February 6, 2011.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved \_\_\_\_\_  
*Handwritten signature*



Account Number

Due Date  
1/31/11

Amount Due

### Account Information

Statement Date: 1/7/11  
PHILIP KAUFFMAN  
Phone: [REDACTED]  
Verizon Online Account: [REDACTED]

### Account Summary

Previous Balance	[REDACTED]
Payment Received 8/21	[REDACTED]
[REDACTED]	[REDACTED]
<b>New Charges</b>	
Current Activity	[REDACTED]
Specials and Promotions	[REDACTED]
Taxes, Fees and Other Charges	[REDACTED]
<b>Total New Charges due by January 31, 2011</b>	[REDACTED]
<b>Amount Due by January 31, 2011</b>	[REDACTED]

### Verizon News

#### Promotions Ending

This month your discounts on the following items may be ending. Make changes to your account online at [verizon.com](http://verizon.com) 6 Mo. HBO/Cinemax Credit

#### Want Automatic Payment?

Call below or at [Verizon.com](http://Verizon.com) to authorize your financial institution to deduct the amount of your monthly bill from account associated with your enclosed check and direct payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of authorization.

#### Questions about your bill or service?

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-570-4836. Use [REDACTED] if asked for the first twelve digits of your account number.  
**Use Quick Codes!** - Enter **4PAY** (4729) to pay bill, Enter **4BAL** (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

1/31/11

Page

2 of 2

**Current Activity**

**Current Charges**

7	2/6	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		• FIOS Internet 35/35	39.99
7	2/6	[REDACTED]	[REDACTED]
7	2/6	[REDACTED]	[REDACTED]
7	2/6	[REDACTED]	[REDACTED]
7	2/6	[REDACTED]	[REDACTED]
7	2/6	[REDACTED]	[REDACTED]
7	2/6	[REDACTED]	[REDACTED]
1		[REDACTED]	[REDACTED]

**Current Charges Subtotal**

**Current Activity Total**

**Specials and Promotions**

7	1/16	[REDACTED]	[REDACTED]
---	------	------------	------------

**Specials and Promotions Total**

**Taxes, Fees and Other Charges**

**Taxes, Governmental Surcharges and Fees**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Verizon Surcharges and Other Charges and Credits**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Total Taxes, Fees and Other Charges**

**Correspondence**  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

February 28, 2011

*bruy  
2/28/11*

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period February 7, 2011 – March 6, 2011.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved \_\_\_\_\_ *[Signature]*



Account Number

Due Date  
3/3/11

Amount Due

Account Information

Statement Date: 2/7/11  
PHILIP KAUFFMAN  
Phone: [REDACTED]  
Verizon Online Account: [REDACTED]

Account Summary

[REDACTED]

New Charges

Current Activity  
Taxes, Fees and Other Charges  
Total New Charges due by March 3, 2011

Amount Due by March 3, 2011

verizon.com  
Shop \* Bill Pay \* Account Changes  
Autopay \* Paperless Bill \* Repair  
Go green today - Go paperless  
verizon.com/myverizon

Automatic Payment?

Fill out below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and bill payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Use Quick Codes! - Enter 4PAY (4729) to pay bill, Enter 4BAL (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.





Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

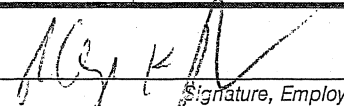
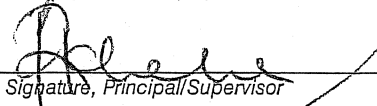
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

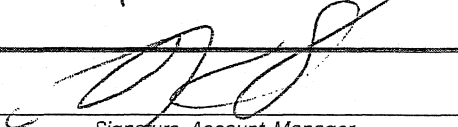
Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>MARCH, 2011</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/2	CEFC	BOARD MEETING	20		
3/6	LOWGWOOD COMM CENTER	GOCA MEETING	8		
3/10	SENECA VALLEY HS	S.V CLUSTER VISIT	32		
3/14	CEFC	SPECIAL POPS COMM	20		
3/14	CEFC	MCR MEETING	20		
3/15	CEFC	FACILITIES HEARING	20		
3/17	<del>AMVERKA MS</del> PINE BRANCH MS	PIKE BRANCH CLUSTER	18		
3/21	CEFC	BOF MEETING	20		
3/24	NORTHWEST N.S	NW CLUSTER MEET	34		
3/31	CEFC	PICCA HEARING	20		

(continue on back)	Total This Page	217	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	217	

	Signature, Employee	4, 3, 11	Date
	Signature, Principal/Supervisor	4, 29, 11	Date

FILED  
11067

<input type="checkbox"/> APPROVED		4, 21, 11	Date
ACCOUNT NUMBER	[REDACTED]		



# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
03/30/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	0.00	0.00	0.00	725.00	<b>725.00</b>	<b>CR</b>

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](http://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 \$
XXXX-XXXX [REDACTED]		
03/16/11 AMERICANASSOCSSCHOOL 730-875-0779 VA		-725.00
REF# 0 CHARITABLE ORG 03/16/11		Credit
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits	0.00
	Payments/Other Credits	-725.00

Do not staple or use paper clips

## Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

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

Gibson, Becky

From: aasareg@cmrus.com  
Sent: Wednesday, March 16, 2011 4:49 PM  
To: Gibson, Becky  
Subject: Cancellation #A0324401 Phil Kauffman; AASA 2011 NCE - Confirmation of Registration

## The National Conference on Education

Feb. 17-19, 2011 - Denver, CO



Registration Confirmations  
sponsored by:



### AASA 2011 National Conference on Education

Your Registration Cancellation # A0324401

Phil Kauffman  
Montgomery County Board of Education  
850 Hungerford Drive  
Room 123  
Rockville, MD 20850  
United States

#### Cancellation Details:

1 - Cancellation Fee \$100.00

**Total Cancellation Fee:** \$100.00

**Total Payment To Date:** \$100.00

--9/16/2010 8:22:49 AM, Amex, ... [REDACTED], \$825.00

--3/16/2011 1:48:51 PM, Refund, ... [REDACTED], (\$725.00)

AASA 2011 National Confirmation on Education of Registration Cancellation.

We are in receipt of your registration cancellation request for the upcoming National Conference on Education, February 17 - 19, 2011 in Denver, CO.

Please keep a copy of this document for proof of refund transaction.

For Credit Card refunds, allow 6-8 weeks from the date of this email to appear on your statement. Check refunds will be issued after the Annual Meeting.

#### Did you cancel your Hotel reservation for the Annual Meeting?

Cancelling your Annual Meeting Registration does not automatically cancel your housing reservation. If you have made hotel accommodations through AASA Housing and have not received notification of cancellation, please contact AASA Housing at: [aasahousing@cmrus.com](mailto:aasahousing@cmrus.com), or contact the number below.

For additional questions, please contact AASA NCE Registration and Housing at (866) 226-4939 (US & Canada) or / (415) 268-2097 (outside US & Canada).

Thank you,

AASA National Conference on Education Registration

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

March 22, 2011

*Janey  
3/22*

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period March 7, 2011 – April 6, 2011.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.


IRI:rlg

Attachment

Approved *[Signature]*



Account Number [REDACTED]	Due Date 3/31/11	Amount Due [REDACTED]
------------------------------	---------------------	--------------------------

 [verizon.com](http://verizon.com)  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paperless Bill \* Repair  
 Go green today - Go paperless @  
[verizon.com/myverizon](http://verizon.com/myverizon)

**Account Information**

Statement Date: 3/7/11  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]  
 Verizon Online Account: [REDACTED]

**Account Summary**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**New Charges**

Current Activity	[REDACTED]
Taxes, Fees and Other Charges	[REDACTED]
<b>Total New Charges due by March 31, 2011</b>	[REDACTED]
<b>Amount Due by March 31, 2011</b>	[REDACTED]

**Automatic Payment?**  
 Call below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and make payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of authorization.

**Questions about your bill or service?**  
 View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED].  
**Use Quick Codes!** - Enter **4PAY** (4729) to pay bill, Enter **4BAL** (4225) for balance.  
 Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

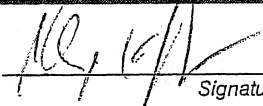
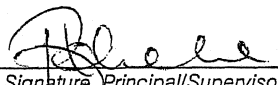
MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

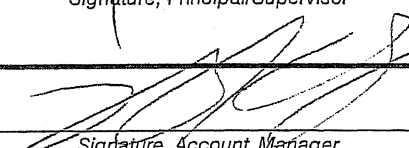
Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: APRIL, 2011 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/7	DULLES AIRPORT	NSBO	72		
4/13	ROCKVILLE MD	BOE INTERVIEWS	20		
4/14	ROCKVILLE MD	BOE INTERVIEWS	20		
4/15	ROCKVILLE MD	BOE INTERVIEWS	20		
4/16	ROCKVILLE MD	BOE MEETING	20		
4/25	CEEC	BOE MEETING	20		
4/27	MEETING ROOM 601 THE ASBOM	WORKSHOPS FOR ENLARGED	24		
4/29	ROCKVILLE MD	CEVENTINAL MEETING	20	3.00	PARKING (over)

(continue on back)	Total This Page	216	3.00	For Accounting Use Only _____ miles @ .51 Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page			
	GRAND TOTAL	216	3.00	

 Signature, Employee 5/8/11  
Date  
 Signature, Principal/Supervisor 5/10/11  
Date

PAID  
5/13/11

APPROVED  
 Signature, Account Manager 5/17/11  
Date

ACCOUNT NUMBER [REDACTED]







# Corporate Purchasing Cardmember Report

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

Prepared For  
**PHILIP KAUFFMAN**  
**MCPS MDTAX**

Account Number  
XXXX-XXXX

Closing Date  
04/29/11

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
725.00 CR	1,230.77	725.00	0.00	0.00	<b>1,230.77</b>

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](http://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 \$
XXXX-XXXX 04/11/11 IAD DULLES PAY AND G DULLES VA REF# 703-572-4584 04/11/11	03229525300	50.00 ✓
04/12/11 MARRIOTT 337F2SFMOSC SAN FRANCISCO CA FOL# LODGING 04/12/11 ARRIVAL DATE DEPARTURE DATE 04/07/11 04/11/11 00 ROC NUMBER 11328	11328000000	1,130.77 ✓
04/08/11 UNITED AIRLINES CHICAGO IL TKT# 04/06 TICKET BY MAIL KAUFFMAN/PHILIP UNITED AIRLINES 1ST BAG FEE CHICAGO IL FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	06057400000	25.00 ✓
04/12/11 UNITED AIRLINES CHICAGO IL TKT# 04/10 TICKET BY MAIL KAUFFMAN/PHILIP UNITED AIRLINES 1ST BAG FEE CHICAGO IL FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	06057580000	25.00 ✓

Continued on Page 3

Do not staple or use paper clips

### Payment Coupon

Account Number

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
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.





Prepared For  
**PHILIP KAUFFMAN**  
**MCPS MDTAX**

Account Number  
[REDACTED]

Closing Date  
**04/29/11**

**Activity Continued**

Reference Code

Amount \$

04/07/11 CORPORATE DEDUCTION OF CREDIT BAL.04/07 [REDACTED] 725.00

**Total for PHILIP KAUFFMAN**

New Charges/Other Debits  
Payments/Other Credits

1,955.77  
0.00

NSBA Conference  
San Francisco, CA - April 7 - 11, 2011

& & & 401 & & &  
\*\*\*\*\*MISSION GRILLE\*\*\*\*\*  
SAN FRANCISCO MARRIOTT  
34 SHIOW-LA

IBL 233 GST 1  
~~2357~~  
R 11 6:0

COFFEE 18.00  
TIP FEE 4.00  
ORANGE JUICE 5.00  
Sub-Total: 7.00  
Tax 2.09  
6:49 TOTAL DUE: \$29.09

GUEST ID \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM NUMBER \_\_\_\_\_  
PRINT LAST NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

35<sup>09</sup>

Receipt for hotel bill

4/7/11 - 4/11/11 - Parking at Dulles Airport during conference

Washington Dulles Int'l Airport

44910 Saarinen Circle  
Dulles, VA 20156  
Customer Service Number:  
(703) 572-4580

Shift/Seq. #: 054/6018  
Entry lane 34: 04/07/11 10:12 am  
Payment lane 17: 04/11/11 06:38 pm

PURCHASE

Amount: \$50.

Card: \$50.00 Approved  
American Express [REDACTED]  
Expiration: \*\*/\*\*  
Authorization: [REDACTED]  
LPA: [REDACTED]  
Sequence: 47

Exit Before 04/12/11 10:52  
Or Additional Charges May App.

Thank You And Have A Nice Day

4/8/11 - Breakfast while attending conference

For questions regarding this folio, please call  
 Marriott Business Services toll-free 1-866-435-7627.



GUEST FOLIO

55 Fourth Street, San Francisco, California 94103 • 415.896.1600 • Marriott.com/SFODT

KAUFFMAN/PHILIP 224.00 04/11/11 12:00  
 Room Name Rate Depart Time ACCT#  
 KG MONTGOMERYCOUNTYPUBL 04/07/11 16:22  
 Type Arrive Time  
 140

MRW#:

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------------	---------	---------	------	-----------	---------	---------	-------------

04/07	TELECOM	WFB			14.95		
04/07	ROOM	7021, 1			224.00		
04/07	RM TAX	7021, 1			31.36		
04/07	CA TRSM	7021, 1			.25		
04/07	SF TRSM	7021, 1			3.36		
04/08	MSSN GRL	23377021			35.09		
04/08	TELECOM	WFB			14.95		
04/08	ROOM	7021, 1			224.00		
04/08	RM TAX	7021, 1			31.36		
04/08	CA TRSM	7021, 1			.25		
04/08	SF TRSM	7021, 1			3.36		
04/09	TELECOM	WFB			14.95		
04/09	ROOM	7021, 1			224.00		
04/09	RM TAX	7021, 1			31.36		
04/09	CA TRSM	7021, 1			.25		
04/09	SF TRSM	7021, 1			3.36		
04/10	TELECOM	WFB			14.95		
04/10	ROOM	7021, 1			224.00		
04/10	RM TAX	7021, 1			31.36		
04/10	CA TRSM	7021, 1			.25		
04/10	SF TRSM	7021, 1			3.36		
04/11	AX CARD						

\$1130.77

TO BE SETTLED TO: AMEX CURRENT BALANCE .00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

NSBA Conference San Francisco, CA - April 7 - 11, 2011

Wir bedanken uns für Ihren Besuch  
 Gracias Por Su Patrocino  
 Thank You For Your Business

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

From: United Airlines <notify-donotreply@united.com>

To: [REDACTED]

Subject: Travel Options Purchase Receipt

Date: Wed, Apr 6, 2011 10:10 pm



Your request has been purchased.

Flight information

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

<b>Flight</b> [REDACTED]	<b>From</b> Washington, DC (IAD) <b>Scheduled Departure</b> Apr 07, 12:28 AM	<b>To</b> San Francisco, CA (SFO) <b>Scheduled Arrival</b> Apr 07, 3:26 PM
-----------------------------	---	---

Purchase summary

Name	Ticket number	Date purchased
[REDACTED]	[REDACTED]	April 06, 2011

Name	Credit card number	Receipt number	Bag(s)	Price
Philipsmr Kauffman	xxxxxxxx [REDACTED]	[REDACTED]	1 bag	25.00 USD

Valid for: Washington, DC (IAD) to San Francisco, CA (SFO)

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2010 United Airlines, Inc

A STAR ALLIANCE MEMBER

From: United Airlines <notify-donotreply@united.com>

To: [REDACTED]

Subject: Travel Options Purchase Receipt

Date: Mon, Apr 11, 2011 12:29 am



Your request has been purchased.

Flight information

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

<b>Flight</b> [REDACTED]	<b>From</b> San Francisco, CA (SFO) <b>Scheduled Departure</b> Apr 11, 10:06 AM	<b>To</b> Washington, DC (IAD) <b>Scheduled Arrival</b> Apr 11, 6:15 PM
-----------------------------	--	--

Purchase summary

Name	Ticket number	Date purchased
[REDACTED]	[REDACTED]	April 10, 2011

Name	Credit card number	Receipt number	Bag(s)	Price
Philipsmr Kauffman	xxxxxxxx [REDACTED]	[REDACTED]	1 bag	25.00 USD

Valid for: San Francisco, CA (SFO) to Washington, DC (IAD)

About United | Investor relations | Business resources | Careers | Site map | Compatible browsers | Terms and conditions | Privacy  
2010 United Airlines, Inc

A STAR ALLIANCE MEMBER

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. <table border="1"> <tr> <td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>	0	0	0	0									Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
0	0	0	0										
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20												
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member												
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>MAY 2011</u> Use one form for each month.												

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	ROCKVILLE MARriott	NACCA FREEDOM FUND	18		
5/5	CARL SANDOZ	BOARD VISIT	16		
5/9	CEFC	SPECIAL APPS COMM	20		
5/9	ROCKVILLE HS	NACCA SPECIAL NEEDS AWARDS	16		
5/11	CEFC	SVP CONTRACT SIGNING	20		
5/18	ROCKVILLE MARriott	NACCA PRES & PRIN DINNER	18		
5/19	SNELWOOD HS	MEET W/ STUDENTS	8		
5/23	SENECA VALLEY HS	MEET W/ STUDENTS	24		
(continue on back)			Total This Page	140	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	140	
				For Accounting Use Only	
				_____ miles @ _____	
				Other Pay _____	

[Signature] Signature, Employee 6/7/11 Date  
[Signature] Signature, Principal/Supervisor 6/10/11 Date

APPROVED [Signature] Signature, Account Manager 6/15/11 Date

**PAID**

ACCOUNT NUMBER [REDACTED]





# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**  
[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
05/29/11

Page 1 of 2

001 001 03128 R04K9A2A 0010Z. ( 04599 R04K9A2A 03128 ( 000(

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,230.77	0.00	0.00	1,230.77	0.00	0.00	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](http://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 \$
XXXX-XXXX [REDACTED]		
05/10/11 CORPORATE REMITTANCE RECEIVED	05/10 [REDACTED]	-1,230.77
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits	0.00
	Payments/Other Credits	-1,230.77

Do not staple or use paper clips

### Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

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

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


Print  
5/10


May 10, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhile Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Philip Kauffman, ID 

Please issue a check in the amount of \$39.99 in reimbursement of internet service for the period April 7, 2011 – May 6, 2011.

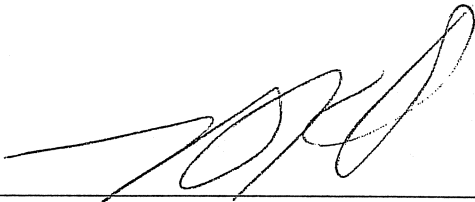
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number  
[REDACTED]

Due Date  
5/1/11

Amount Due  
[REDACTED]

**verizon.com**  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paperless Bill \* Repair

Go green today - Go paperless ©  
 verizon.com/myverizon

**Account Information**

Statement Date: 4/7/11  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]  
 Verizon Online Account: [REDACTED]

**Account Summary**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**New Charges**

Current Activity	[REDACTED]
Taxes, Fees and Other Charges	[REDACTED]
<b>Total New Charges due by May 1, 2011</b>	[REDACTED]

**Amount Due by May 1, 2011** [REDACTED]

**Want Automatic Payment?**  
 Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**  
 View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED].  
**Use Quick Codes!** - Enter **4PAY** (4729) to pay bill, Enter **4BAL** (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

5/1/11

2 of 2

**Current Activity**

**Current Charges**

5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]
5/6	[REDACTED]	[REDACTED]	[REDACTED]

• FIOS Internet 35/35 39.99

**Current Charges Subtotal**

**Current Activity Total**

**Res, Fees and Other Charges**

**Res, Governmental Surcharges and Fees**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Res, Surcharges and Other Charges and Credits**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Total Taxes, Fees and Other Charges**

**Correspondence**

Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

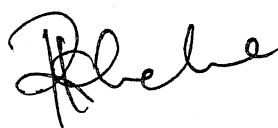
May 11, 2011

*hmk/rlg*  
**PAID**

MEMORANDUM

To: Mr. Robert J. Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$18.75** in reimbursement of the attached cash receipts for ground transportation and meals while attending the NSBA conference in San Francisco and deposit check.

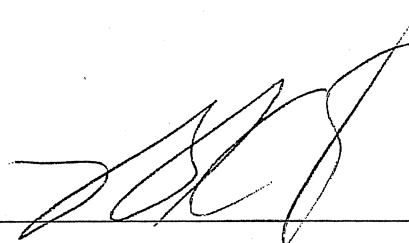
Please charge the account number for the Board Member/Staff Person indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved \_\_\_\_\_  


NSBA Conference  
San Francisco, CA - April 7 - 11, 2011

**LUXOR CABS - 282-4141**

2230 Jerrold Ave.  
San Francisco CA, 94124

Date 4/10

From SF MARLITT MARQUIS

To SF MARLITT FISHERMAN'S WHARF

Amount 12.00

Driver's Name \_\_\_\_\_

Cab Number \_\_\_\_\_

Fly with  
KLEIN'S DELI TERMINAL #3  
SFO Airport  
San Francisco

**#2254**

4/10/11 - Ground Transportation - From Hotel to Event

Host: Christina  
#2254  
04/11/2011  
9:10 AM  
20254

Roast Beef Sandwich	6.75
Sub Total	6.75
Tax	0.62
To Go Total	7.37
CASH	20.00
Change	12.63

Thanks for stopping in!  
Compliments or Complaints?  
We'd love to hear from you.  
Call the Owner 415-821-9149 or  
Email her Avery@KleinsDeli.com  
[www.KleinsDeli.com](http://www.KleinsDeli.com)

4/11/11 - Lunch while attending conference

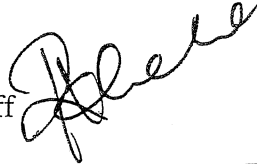
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


May 25, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period May 7, 2011 – June 6, 2011.


Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number [REDACTED] Due Date 5/31/11 Amount Due [REDACTED]

**Account Information**

Statement Date: 5/7/11  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]  
 Verizon Online Account: [REDACTED]

**Account Summary**

Previous Balance [REDACTED]  
 Payment Received [REDACTED]  
 Previous Forward [REDACTED]

**New Charges**

Current Activity [REDACTED]  
 Taxes, Fees and Other Charges [REDACTED]  
**Total New Charges due by May 31, 2011** [REDACTED]

**Amount Due by May 31, 2011** [REDACTED]

**Verizon News**

**MOVING? Call 1-866-VZMOVES**

Before you move, call Verizon to set up your Internet, TV and phone for your new home, hassle-free and in no time. Plus, ask about our great new money-saving bundle offers. Don't wait. Call ahead! 1-866-VZMOVES. Service availability varies.

**Get More, Save More**

Call 1-877-235-8107 to ensure you're getting the best Verizon services at the best value - from phone, internet and TV, to money-saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

**Want Automatic Payment?**

Call below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and direct payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of your authorization.

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED].  
**Use Quick Codes!** - Enter 4PAY (4729) to pay bill, Enter 4BAL (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.





Phone Number

Account Number

Date Due

Page

2 of 2

**Current Activity**

**Current Charges**

5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]
		• FiOS Internet 35/35	39.99	
		[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]
5/7	6/6	[REDACTED]	[REDACTED]	[REDACTED]

**Current Charges Subtotal**

**Change in Service and Partial Month**

4/20	5/6	[REDACTED]	[REDACTED]	[REDACTED]
------	-----	------------	------------	------------

**Change in Service and Partial Month Subtotal**

**Current Activity Total**

**Taxes, Fees and Other Charges**

**Taxes, Governmental Surcharges and Fees**

[REDACTED]	[REDACTED]
Telecommunications Access or MD Fee	[REDACTED]
MD State Sales Tax	[REDACTED]

**Verizon Surcharges and Other Charges and Credits**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Total Taxes, Fees and Other Charges**

**Correspondence**  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733


MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

6/15/11

June 15, 2011

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Signs by Tomorrow**

Please issue a check in the amount of **\$123.00** in payment of the attached invoice for services provided and deposit check.

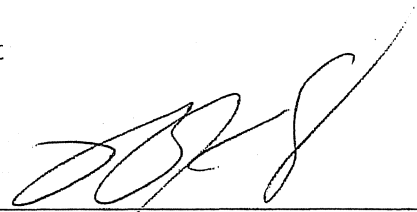
Please charge the account number indicated.

Mr. Philip Kauffman ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_

**PAID**

Hunt Graphics d/b/a

RECEIVED

JUN 13 2011

DATE	INVOICE NO.
5/27/2011	[REDACTED]

**SIGNS**  
BY TOMORROW

BOARD OFFICE

SIGNS & GRAPHICS NATIONWIDE

1594-A ROCKVILLE PIKE • ROCKVILLE, MD 20852  
p: 301-881-7446 F: 301-881-7560  
Rockville@SignsByTomorrow.com

**BILL TO**

Montgomery County Public Schools  
Attn: Laurie Chocoo *Laurie Chocoo*  
850 Hungerford Drive  
Rockville, MD 20850-1747

**SHIP TO / INSTALLATION ADDRESS**

Ordered By Bob Russell

PROJECT # / NAME	REP	P.O. NO.	TERMS	DUE DATE
	SS		Net 30 days	6/26/2011

ITEM	DESCRIPTION	QTY	RATE	PROJ #	AMOUNT
Magnetic Printe...	14"x24" Magnetic Printed on Flatbed, white background, navy text, single sided: Board of Education- Kauffman	2	54.00		108.00
Set-up charge	Set-up charge	1	15.00		15.00

For more information please visit our website at <a href="http://www.signsbytomorrow.com/rockville">www.signsbytomorrow.com/rockville</a>		<b>Subtotal</b>	\$123.00
<b>APPROVED BY:</b>	<i>[Signature]</i>	<b>Sales Tax (0.00)</b>	\$0.00
<b>RECEIVED BY:</b>	<i>[Signature]</i>	<b>Total</b>	\$123.00

Jan 9, 11/15/11

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CESC
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title BOE Member
(City) (State) (ZIP Code) [REDACTED] MD [REDACTED]	Submitted for Month of: <b>June</b> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
6/2	DAR	SEVEN VALLEY ROAD		20.00	TAXI
6/6	DAR	SHERWOOD ROAD	42		
6/7	DAR	MICH MONTBETERY ROAD		20.00	TAXI
6/7	CESC	BOE DIAL AGREEMENT	20		
6/9	RICHARD MONT NS	RET. REC. RECEIPT	18		
6/9	HILLMANVILLE MD	CONSTITUENT MEETING	14		
6/14	DAR	BLAKE ROAD		20.00	
6/15	BLAIR NS	SUP MEET & LUNCH	16		
6/16	ROCKVILLE LIBRARY	RETREAT	18	10.00	
6/23	UNIV SMOOK GROVE	IDENTITY CERTIFICATES	20		
6/24	BUNNAPLIS	MOBE NOMINATING COMM	24		
6/30	LESC	MEET W/ PLANNING BO	20		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	252.00	70.00	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page	0		
	GRAND TOTAL	252.00	70.00	

[Signature] 7/7/11  
 Signature, Employee Date

[Signature] 7/15/11  
 Signature, Principal/Supervisor Date

**PAID**  
 1983

APPROVED

[Signature] 7/18/11  
 Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]

# TAXICAB RECEIPT

Time: 9:00 AM  
Date: 6/7

Origin of trip: 810 VERMONT NW WASH DC

Destination: DAN

Fare: 10.00 Sign: [Signature]

# TAXICAB RECEIPT

Time: 9:00 AM  
Date: 6/7

Origin of trip: 810 VERMONT AVE NW WASH DC

Destination: DAN

Fare: 10.00 Sign: [Signature]

# TAXICAB RECEIPT

Time: 12:00 PM  
Date: 6/7

Origin of trip: DAN

Destination: 810 VERMONT NW WASH DC

Fare: 10.00 Sign: \_\_\_\_\_

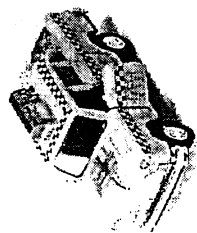
# Taxi Cab Receipts

DATE: 6/7 TIME: 12:00 PM

TRIP ORIGIN: DAN

DESTINATION: 810 VERMONT AVE NW WASH DC

FARE: \$ 10.00 SIGNATURE \_\_\_\_\_





# TAXI RECEIPT

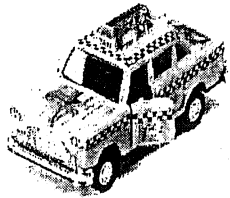
Time: 9  am  pm Date: 6/14

Origin of Trip: 810 VERMONT AVE NW, WASH DC

Destination: DAR

Fare: 10.00 Sign: \_\_\_\_\_

dcgoodsamaritan.com e-lost and Found  
If lost on earth, can be found in cyberspace



# TAXICAB RECEIPT

Time: 9/14 12:00 PM

Date: 6/14

Origin of trip: DAR

Destination: 810 VERMONT AVE NW WASH DC

Fare: 10.00 Sign: \_\_\_\_\_

## RECEIPT

Maryland Ave. Garage  
Rockville Town Square  
City of Rockville

Stall #909

Expiration Date/Time

EXP 06:21PM

JUN 21, 2011

Add Time #: 434107

Purchase Date/Time: 08:21am Jun 21, 2011

Total Due: \$10.00

Rate: Hourly

Total Paid: \$10.00

Payment Type: Card

\*\*\*\*, Visa

Ticket #: [REDACTED]

Auth #: [REDACTED]

S/N #: [REDACTED]

Setting: Maryland Ave Garage

.....  
If you paid to 7 pm  
or later, parking is  
valid all evening

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

July 26, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period July 7, 2011 – August 6, 2011.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**

Subscriptions .....

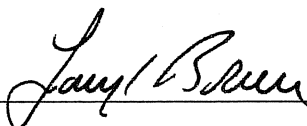


Thank you.


IRI:rlg

Attachment

Approved \_\_\_\_\_





 **verizon.com**  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paperless Bill \* Repair  
 Go green today — Go paperless @  
 verizon.com/myverizon

Account Number [REDACTED]

Due Date  
7/31/11

Amount Due [REDACTED]

**Account Information**

Statement Date: 7/7/11  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]  
 Verizon Online Account: [REDACTED]

**Account Summary**

[REDACTED]

[REDACTED]

**New Charges**

Current Activity  
 Taxes, Fees and Other Charges

[REDACTED]

**Total New Charges due by July 31, 2011**

**Amount Due by July 31, 2011**

**Want Automatic Payment?**

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966).  
 When asked for your account number, please enter [REDACTED] for balance.  
**Use Quick Codes!** — Enter [REDACTED] for balance.  
 Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.





MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

August 25, 2011


RECEIVED


AUG 26 2011

OFFICE OF THE  
SUPERINTENDENT OF SCHOOLS

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period August 7, 2011 – September 6, 2011.

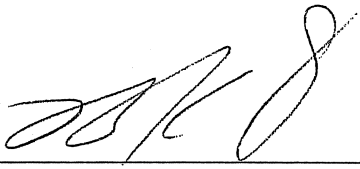
Please charge the account number for the Board Member indicated.

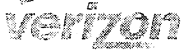
Mr. Philip Kauffman ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number  
[REDACTED]

Due Date  
8/31/11

Amount Due  
[REDACTED]

### Account Information

Statement Date: 8/7/11  
PHILIP KAUFFMAN  
Phone: [REDACTED]  
Verizon Online Account: [REDACTED]

### Account Summary

Previous Balance [REDACTED]  
Payment Received [REDACTED]  
[REDACTED]

### New Charges

Current Activity [REDACTED]  
Taxes, Fees and Other Charges [REDACTED]  
**Total New Charges due by August 31, 2011** [REDACTED]

**Amount Due by August 31, 2011** [REDACTED]

### Verizon News

#### Call About Our New Bundles!

Call 1-877-896-8944 to learn about our great, new special bundle offers for Verizon customers. We'll assess your needs and make sure you have the best combination of Internet, TV & Phone services at the best value. Don't wait. Call today!

#### MOVING? Call 1-866-VZMOVES

Before you move, call Verizon to set up your Internet, TV and phone for your new home, hassle-free and in no time. Plus, ask about our great new money-saving bundle offers. Don't wait. Call ahead! 1-866-VZMOVES. Service availability varies.

#### Want Automatic Payment?

Roll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of this authorization.

#### Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED].  
**Use Quick Codes!** - Enter [REDACTED] pay bill, Enter [REDACTED] balance.  
Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

8/31/11

Page

2 of 2

**Current Activity**

**Current Charges**

Date	Description	Amount
7/9/6	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	• FIOS Internet 35/35	39.99
	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]
7/9/6	[REDACTED]	[REDACTED]

**Current Charges Subtotal**

**Current Activity Total**

**Taxes, Fees and Other Charges**

**Taxes, Governmental Surcharges and Fees**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Verizon Surcharges and Other Charges and Credits**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Total Taxes, Fees and Other Charges**

**Correspondence**

Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733

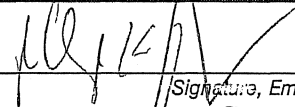
Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

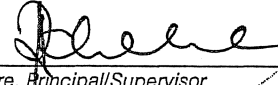
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]				Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Name (Last) (First) (Middle) Kauffman Philip Stephen				Board of Education	
Address (Street No.) (Street) (Apt. No.) [REDACTED]				No. Miles to and from Home and Base Location 20	
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]				Job Title Board Member	
				Submitted for Month of: <u>SEPT, 2011</u>	
Use one form for each month					

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/12	CESC	FISCAL MGMT CONF	20		
9/12	SPRINGWOOD HS	SUP LISTEN & LEARN	18		
9/15	CESC	MCPS MEET	20		
9/19	EINSTEIN HS	SUP LISTEN & LEARN	18		
9/22	CESC	SENI MEET	20		
9/27	MCAP OFFICE	MCAP MEET	17		
(continue on back)			Total This Page	114	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	114	
				For Accounting Use Only	
				_____ miles @ <u>.555</u>	
				Other _____	
				Pay _____	

  
\_\_\_\_\_  
Signature, Employee

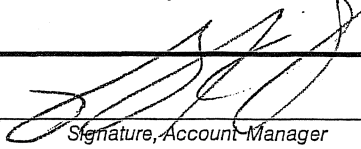
10/10/11  
Date

  
\_\_\_\_\_  
Signature, Principal/Supervisor

10/11/11  
Date

PAID 6307

APPROVED

  
\_\_\_\_\_  
Signature, Account Manager

10/11/11  
Date

ACCOUNT NUMBER [REDACTED]

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>OCTOBER, 2011</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/3	CESC	MCCPTA SPECIAL ED MEETING	20		
10/5	DEEPAN CITY, MD	MAGE CONFERENCE	296		
10/10	CESC	SPECIAL POPS COMMITTEE	20		
10/12	ARGYLE MS	MC DELEGATION MEETING	12		
10/17	RICH MONT HS	MARCP PARENTS MEETING	20		
10/17	NORTHWOOD HS	COMMUNITY CONVERSATION	20		
10/20	CESC	DISTINGUISHED SVC AWARDS	20		
10/26	CESC	MCCPTA MEETING	20		
10/27	WATKINS		20		
(continue on back)			Total This Page	456	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	456	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

[Signature]  
 Signature, Employee 4/2/11  
Date

[Signature]  
 Signature, Principal/Supervisor 11/4/11  
Date

APPROVED 4/4/11  
Date

[Signature]  
 Signature, Account Manager

PAID  
25308

ACCOUNT NUMBER [REDACTED]



# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
PHILIP KAUFFMAN  
MCPS MDTAX

Account Number  
XXXX-XXXX

Closing Date  
10/28/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	725.00	0.00	0.00	0.00	725.00	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](http://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 \$
10/20/11 NSBA 0115 ALEXANDRIA VA REF# 703-838-6722 10/19/11 CONTRIBUTIONS/ ROC NUMBER 8429345935	84293459350	725.00

<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits	725.00
	Payments/Other Credits	0.00

Do not staple or use paper clips

### Payment Coupon

Account Number

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
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.

**Gibson, Becky**

---

**From:** registration@nsba.org  
**Sent:** Wednesday, October 19, 2011 1:51 PM  
**To:** philip\_kauffman@mcpsmd.org  
**Cc:** Gibson, Becky  
**Subject:** 2012 Annual Conference Confirmation Letter

**NSBA** National School Boards Association  
School Board Leadership for Student Achievement

10/19/2011

**Confirmation ID #:** [REDACTED]

Dear Mr. Kauffman:

We are delighted you will be joining us for NSBA's 72<sup>nd</sup> Annual Conference to be held April 21-23, 2012, at the Boston Convention & Exhibition Center in Boston, Massachusetts. 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 Early Rate Registration Fee	725.00	0.00	725.00	0.00
1	Vendor Email Opt Out	0.00	0.00	0.00	0.00

NSBA conference registration is located in the Boston Convention & Exhibition Center – North Lobby. **All registrants must pick up their registration packet in person.**

Registration hours are:

Friday, April 20	8:00 a.m. – 5:00 p.m.
Saturday, April 21	7:30 a.m. – 5:00 p.m.
Sunday, April 22	8:00 a.m. – 4:30 p.m.
Monday, April 23	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 Sheraton Boston Hotel.** Registration begins on Thursday, April 19 at 12 Noon. If you are also registered for NSBA's conference,




MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


October 3, 2011

PAID  
10/11/11

MEMORANDUM


To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period September 7, 2011 – October 6, 2011.

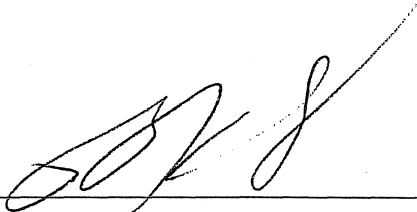
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number

Due Date

Amount Due

[Redacted]

10/1/11

[Redacted]

**Account Information**

Statement Date: 9/7/11

PHILIP KAUFFMAN

Phone: [Redacted]

Verizon Online Account: [Redacted]

**Account Summary**

Balance Forward

Payment Received Aug 20

Balance Forward

**New Charges**

Current Activity

Taxes, Fees and Other Charges

**Total New Charges due by October 1, 2011**

**Amount Due by October 1, 2011**

VERIZON.COM  
Shop \* Bill Pay \* Account Changes  
Autopay \* Paperless Bill \* Repair

Go green today - Go paperless  
verizon.com/myverizon

**Automatic Payment?**

Below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of authorization.

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [Redacted].  
**Use Quick Codes!** - Enter 4PAY (4729) to pay bill, Enter 4BAL (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



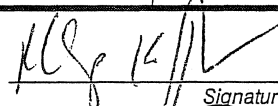
Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

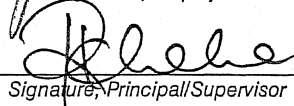
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

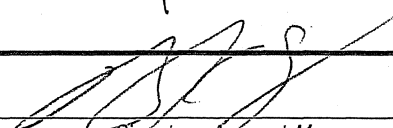
Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: NOV, 2011 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/2	CESC	BOE WORKSESSION	20		
11/4	SHIRLEY GARDMAN	INFORMAL ENGINEERING	24		
11/9	UNIV OF SNOWY GROVE	GB THOMAS RECEPTION	24		
11/10	CESC	FACILITIES HEARING	20		
11/14	CESC	FACILITIES HEARING	20		
11/21	MCAMP OFFICES ROCKVILLE	MUGGE MEETING	18		
11/30	BURTONSVILLE	MCCPFA LEG MEETING	16		
(continue on back)			Total This Page	142	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	142	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

  
 Signature, Employee 11/5/11  
Date

  
 Signature, Principal/Supervisor 12/5/11  
Date

7821

APPROVED   
 Signature, Account Manager 12/8/11  
Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Handwritten:* 11/4/11

November 4, 2011

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period October 7, 2011 – November 6, 2011.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman  
Subscriptions ..... [REDACTED]

Thank you.

IRI:rlg

Attachment



Approved *IRI*



Account Number

Due Date  
10/31/11

Amount Due

 **VERIZON.COM**  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paper Free Bill \* Repair  
  
 Go green today - Go Paper Free   
 verizon.com/myverizon

**Account Information**

Statement Date: 10/7/11  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]  
 Verizon Online Account: [REDACTED]

**Account Summary**

Previous Balance	[REDACTED]
Payments Received (Capex)	[REDACTED]
[REDACTED]	[REDACTED]

**New Charges**

Current Activity	[REDACTED]
Taxes, Fees and Other Charges	[REDACTED]
<b>Total New Charges due by October 31, 2011</b>	[REDACTED]

**Amount Due by October 31, 2011** [REDACTED]

**Want Automatic Payment?**

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

Account Number

Date Due  
10/31/11

Page  
2 of 3

**Current Activity**

**Current Charges**

10/7	11/6	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
		FIOS Internet 35/35	39.99
		[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
10/7	11/6	[REDACTED]	[REDACTED]
<b>Current Charges Subtotal</b>			[REDACTED]

**Current Activity Total** [REDACTED]

**Taxes, Fees and Other Charges**

<b>Taxes, Governmental Surcharges and Fees</b>		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
<b>Verizon Surcharges and Other Charges and Credits</b>		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
<b>Total Taxes, Fees and Other Charges</b>		

**Correspondence**  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733



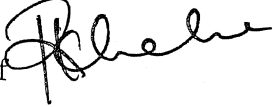



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

December 6, 2011

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to **Philip Kauffman, ID** 

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period November 7, 2011 – December 6, 2011.

Please charge the account number for the Board Member indicated.

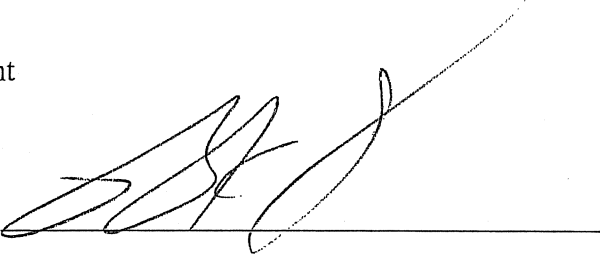
**Mr. Philip Kauffman**

Subscriptions ..... 

Thank you.

IRI:rlg

Attachment

Approved  \_\_\_\_\_



Account Number [REDACTED] Due Date 12/1/11 Amount Due [REDACTED]

**verizon.com**  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paper Free Bill \* Repair  
 Go green today - Go Paper Free  
 verizon.com/myverizon

**Account Information**

Statement Date: 11/7/11  
 PHILIP KAUFFMAN  
 Phone: [REDACTED]  
 Verizon Online Account: [REDACTED]

**Account Summary**

Previous Balance	[REDACTED]
Payment Received 6/1/11	[REDACTED]
Current Activity	[REDACTED]
Taxes, Fees and Other Charges	[REDACTED]
<b>Total New Charges due by December 1, 2011</b>	[REDACTED]
<b>Amount Due by December 1, 2011</b>	[REDACTED]

**Verizon News**

**Home Monitoring Service**  
 Home Monitoring & Control lets you manage home anytime from nearly anywhere w/ your PC, TV or compatible smartphone. Call 800-614-8666. Plans just \$9.99/mo. Equipment fees, taxes & fees apply. Service by Verizon Online. A DJCS# 11-6657.

**Large Deals/Great Savings**  
 888-756-4416 or click verizon.com/supreme out if FiOS is available in your area. Verizon has a wealth of entertainment options all at a great value. Call today & learn more about all the new bundles available for TV, Internet and phone.

**About Our New Bundles!**  
 888-678-8090 to learn about our great, new bundle offers for Verizon customers. We'll customize your needs and make sure you have the best combination of Internet, TV & Phone services at the best value. Don't wait. Call today!

**Automatic Payment?**  
 Call or visit verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and bill payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of your authorization.

**Questions about your bill or service?**  
 View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities can reach us by TTY at 1-800-974-0006.

Please return remit slip with payment.



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Handwritten:* 12/21/11

December 21, 2011

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period December 7, 2011 – January 6, 2012.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman**  
Subscriptions ..... **[REDACTED]**

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*



Account Number

Due Date  
12/31/11

Amount Due

### Account Information

Statement Date: 12/7/11  
PHILIP KAUFFMAN  
Phone: [REDACTED]  
Verizon Online Account: [REDACTED]

### Account Summary

Previous Balance [REDACTED]  
[REDACTED]  
[REDACTED]

#### New Charges

Current Activity [REDACTED]  
Taxes, Fees and Other Charges [REDACTED]  
Total New Charges due by December 31, 2011 [REDACTED]

**Amount Due by December 31, 2011** [REDACTED]

→ **verizon.com**  
Shop \* Bill Pay \* Account Changes  
Autopay \* Paper Free Bill \* Repair  
Go green today - Go Paper Free  
verizon.com/myverizon

### Verizon News

#### Low Home Monitoring Service

Verizon Home Monitoring & Control lets you manage your home anytime from nearly anywhere w/ your PC, OS TV or compatible smartphone. Call 1-866-614-8666. Plans just \$9.99/mo. Equipment charges, taxes & fees apply. Service by Verizon Online .C. VA DJCS# 11-6657.

#### Verizon FiOS Over Delivers

Did you know that per an FCC study, Verizon provides even MORE INTERNET SPEED during peak hours than advertised? Take advantage of downloads and uploads with reliable speeds 24/7. Call 1-888-756-3618 and find out if FiOS is available in your area.

#### Get More, Save More

Call 1-888-756-8821 to ensure you're getting the best Verizon services at the best value - from phone, internet and TV, to money-saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

#### Get Automatic Payment?

Call below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

#### Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [REDACTED]. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



2/5/10

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>			0	0	0	0							Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
0	0	0	0										
Name (Last) Kauffman	(First) Philip	(Middle) Stephen	No. Miles to and from Home and Base Location 20										
Address (Street No.) (Street) [REDACTED]		(Apt. No.)	Job Title Board Member										
(City) [REDACTED]	(State) Maryland	(ZIP Code) [REDACTED]	Submitted for Month of: <u>JANUARY</u> Use one form for each month										

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/4	CESC	MRC MEETING	20		
1/4	CESC	MCCFA FORUM	20		
1/9	MCEA DEERWOOD	MCEA BREAKFAST	14		
1/11	CESC	SPECIAL POPULATIONS	20		
1/11	CESC	MSEA MEETING	20		
1/13	CESC	BUDGET HEARING	20		
1/18	MGMONT ROCKVILLE	MLK BREAKFAST	20		
1/19	MCDAP ARLC	NEWMAN MEETING	20		
1/20	CESC	BUDGET HEARING	20		
1/22	CESC	FISCAL MANAGEMENT	20		
1/27	ROCKVILLE	ELAION BREAKFAST	18		
1/27	CESC	BUE WORKSESSION	20		
1/27	CESC	BUE WORKSESSION	20		

PAID 726

(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	252	For Accounting Use Only _____ miles @ .05 Other: _____ Pay: _____
	Total Reverse Page		
	GRAND TOTAL	252	

[Signature] Signature, Employee 2/1/10 Date

[Signature] Signature, Principal/Supervisor 2/4/10 Date

APPROVED [Signature] Signature, Account Manager 2/16/10 Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

January 29, 2010

Jan 29 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of \$40.99 in reimbursement of internet service for the period January 13, 2010 – February 12, 2010.

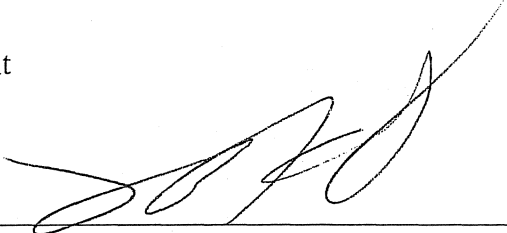
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  \_\_\_\_\_





Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

[REDACTED]

[REDACTED]

1/13/2010

Verizon News

Good News: Enjoy Free Wi-Fi

Go to [verizon.com/wifi](http://verizon.com/wifi) for details. As an eligible Verizon FiOS Internet customer, you can now enjoy even MORE Internet access in MORE places with FREE Wi-Fi. Stay connected at hundreds of airports, thousands of hotels and restaurants across the country.

Subject to terms and availability.

Simplify With ONE-BILL®

Too many bills? Call 1-877-367-4595 and roll four into one with ease. Get your Verizon local, long distance, High Speed Internet & Verizon Wireless charges on a single bill. If time is money, start saving today.

Restrictions & terms apply.

Get More, Save More

Call 1-877-896-5534 to make sure you're getting the best Verizon services at the best value - from phone and Internet, to TV and money- saving bundles. Together we'll evaluate your current services, and find ways to save you even more.

Quick Bill Summary for

PHILIP KAUFFMAN

[REDACTED]

[REDACTED]

New Charges

[REDACTED]

(See pg 3)

[REDACTED]

[REDACTED]

[REDACTED]

Total New Charges Due by February 12, 2010

Total Amount Due by February 12, 2010

Direct Payment Enrollment

Online Billing & Payment

Questions about your bill?

[verizon.com/billpay](http://verizon.com/billpay)

[verizon.com/billview](http://verizon.com/billview)

[verizon.com](http://verizon.com) or 1-800-VERIZON (1-800-837-4966)



Phone Number

Account Number

Date Due

Page

[Redacted]

[Redacted]

Feb 12, 2010

3 of 4

Unlimited Freedom includes:

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted] 1099

Questions?  
Visit verizon.com or call  
1-800-VERIZON (1-800-837-4966)

Additional Services  
Additional Services include items you  
selected that are not included in your  
plan.

Verizon Online Account

### Breakdown of Charges

[Redacted] Full Month Jan 13 - Feb 12

[Redacted]  
[Redacted]

#### Voice Additional Services

[Redacted]  
[Redacted]  
[Redacted]  
Total Voice Additional Services

#### TV Additional Services

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
Total TV Additional Services

#### Taxes, Fees & Other Verizon Charges

##### Voice

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

##### TV

[Redacted]  
[Redacted]  
[Redacted]  
Total Taxes, Fees & Other Verizon Charges

3/9/10

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

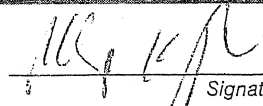
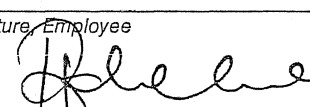
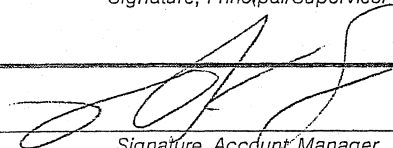
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/1	ANNAPOLIS	DIS 14 LEGISLATIVE MEET	90	4.50	
2/16	COUNCIL OFFICE ANNAPOLIS	CIP TESTIMONY	20		
2/18	NEW FORTUNE GAITHERSBURG	AAAFM DINNER	22		
2/20	CESC	DROP IN COFFEE	20		
2/24	ANNAPOLIS	LEGISLATIVE HEARINGS	90	5.00	
2/24	WALTER JOHNSON HS	CLUSTER MEETING	22		
(continue on back)			Total This Page	264	9.50
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	264	9.50

For Accounting Use Only  
 \_\_\_\_\_ miles @ \_\_\_\_\_  
 Other \_\_\_\_\_  
 Pay \_\_\_\_\_

  
 Signature, Employee 3/3/10  
 Date  
  
 Signature, Principal/Supervisor 3/9/10  
 Date  
  
 Signature, Account Manager 3/10/10  
 Date

**PAID**  
14150

APPROVED  
 ACCOUNT NUMBER [REDACTED]

USNA

GATE 5 Pay Station

Rcpt# 92

02/24/10 16:37 L# 1 A# 1 Txn# 35

02/24/10 10:20 In 02/24/10 16:37 Out

#	██████████		
.....	1	\$	5.00
al Fee		\$	5.00
PAID		\$	5.00-
Tender		\$	5.00
ge Due		\$	0.00

THANK YOU

Gotts Court Parking Garage  
(410)263-9749

Duplicate

Fee Computer Number:	1
Cashier:	Id #108
Transaction Number:	101870
Entered:	02/01/2010 16:52
Exited:	02/01/2010 19:43
Lot:	Lot 1
Area:	Gotts Main
Rate:	Gotts Garage Var.
Parking Fee:	\$ 4.50
Total Fee:	\$ 4.50
Cash:	\$ 4.50
Total Paid:	\$ 4.50

Have a great day!

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

March 2, 2010

*Handwritten:* 3/2

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff

*Handwritten signature:* R. Ikheloa

Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of **\$40.99** in reimbursement of internet service for the period February 13, 2010 – March 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved \_\_\_\_\_  
*Handwritten signature:* [Signature]



Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

[REDACTED]

[REDACTED]

2/13/2010

Verizon News

Don't Be Stuck to One Room

Tired of being stuck to one room to watch your recorded shows? With the Home Media VR you can record your shows in one room and watch from up to 6 TVs with set top boxes. Call 1-866-492-5849 to allow all our favorite recorded shows to follow you from room to room.

Simplify With ONE-BILL®

Too many bills? Call 1-888-562-8980 and get it all four into one with ease. Get your Verizon local, long distance, High Speed Internet & Verizon Wireless charges on a single bill. If time is money, start saving today. Restrictions & terms apply.

Get More, Save More

Call 1-877-896-5577 to make sure you're getting the best Verizon services at the best price - from phone and Internet, to TV and money-saving bundles. Together we'll evaluate your current services, and find ways to save you even more.

Quick Bill Summary for

PHILIP KAUFFMAN

Previous Balance	[REDACTED]
Payments Received Jan 25	[REDACTED]
Balance Forward	[REDACTED]
<b>New Charges</b>	
[REDACTED]	(See pg 3)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<b>Total New Charges Due by March 12, 2010</b>	[REDACTED]
<b>Total Amount Due by March 12, 2010</b>	[REDACTED]

Direct Payment Enrollment <a href="http://verizon.com/billpay">verizon.com/billpay</a>	Online Billing & Payment <a href="http://verizon.com/billview">verizon.com/billview</a>	Questions about your bill? verizon.com or 1-800-VERIZON (1-800-837-4966)
---	--	---



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

Mar 12, 2010

Page

3 of 4

**FiOS Service Includes:**

- Verizon FiOS TV
- Verizon FiOS Phone
- Verizon FiOS Internet
- FIOS Internet 20/5

40.99

**Questions?**

Visit [verizon.com](http://verizon.com) or call  
1-800-VERIZON (1-800-837-4966)

**Additional Services**

Additional Services include items you selected that are not included in your bundle.

**Verizon Online Account**

[REDACTED]

## Breakdown of Charges

[REDACTED] Full Month Feb 13 - Mar 12

[REDACTED]

**Voice Additional Services**

[REDACTED]

**Total Voice Additional Services**

**TV Additional Services**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

James 5/11

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name (Last)	(First) (Middle)	Board of Education
Kauffman	Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street)	(Apt. No.)	Job Title
[REDACTED]	[REDACTED]	Board Member
(City)	(State) (ZIP Code)	Submitted for Month of: <del>MAY</del> APRIL
[REDACTED]	Maryland [REDACTED]	Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	
4/6	COUNTY COUNCIL	BUDGET HEARING	20		
4/7	CESC	BIE RETREAT PLANNING	20		
4/7	ASPLW MILL LIBRARY	IDASH-AUTISM PLACEMENTS	14		
4/8	CESC	MEET W/ MC TRUSTEE	20		
4/13	COUNTY COUNCIL	BUDGET WORKSESSION	20	3.00	
4/13	CESC	MEET W/ PIA CLUSTERS	20		
4/13	RIDERWOOD	AWARD CEREMONY	18		
4/17	CESC	DRUP IN COFFEE	20		
4/19	CESC	FISCAL MGMT	20		
4/20	CLARKSBURG MD	CLUSTER MEETING	30		
4/21	CESC	MSEA	20		
4/22	WATKINS MILL MD	CLUSTER MEETING	24		
4/25	MT CALVARY CHURCH	NAACP FREEDOM FUND	20		
4/26	DAMASCUS MD	MEET W/ SGA	30		
4/28	MED. MUMFORD	CONGRATATIONS FOR CHILDREN	28		
4/29	CESC	MICROSE AWARDS	20		

RECEIPT  
N. Washington St. Garage  
Rockville Town Square  
City of Rockville

Stall #043  
Expiration Date/Time

EXP 12:40PM  
APR 13, 2010

Add Time #: 243021

Purchase Date/Time: 09:40am Apr 13, 2010  
Total Due: \$3.00 Rate: Hourly  
Total Paid: \$14.00 Payment Type: Cash  
Ticket #: [REDACTED]

S/N #: [REDACTED]  
Setting: N Wash CT

If you paid to 7 or later parking is also all evening

(continue on back)	Total This Page	342	3-
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	342	3-

For Accounting Use Only  
\_\_\_\_\_ miles @ \_\_\_\_\_  
Other \_\_\_\_\_  
Pay \_\_\_\_\_

Signature, Employee: [Signature] Date: 5/19/10  
Signature, Principal Supervisor: [Signature] Date: 5/17/10

PAID 177

APPROVED  
Signature, Account Manager: [Signature] Date: 5/18/10

ACCOUNT NUMBER [REDACTED]




MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland


April 6, 2010

PAID  
Jenny  
4/6/10

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Philip Kauffman, ID 

Please issue a check in the amount of \$40.99 in reimbursement of internet service for the period March 13, 2010 – April 12, 2010.

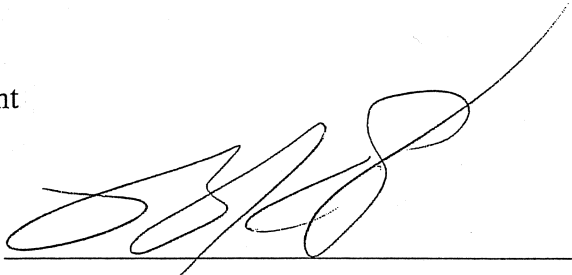
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... 

Thank you.

RI:rlg

Attachment

Approved  \_\_\_\_\_



Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

3/13/2010

Verizon News

Security & Storage at \$10/mo

Call 1-866-495-8256 for the Verizon Security & Backup Bundle for \$10/mo. Get maximum protection for up to 3 PCs Security Backup Bundle G4DGF00/mo. Get maximum protection for up to 3 PCs & 50GB file storage. Features incl. anti-spyware, enhanced parental controls & digital file shredding. Backup, & share files & videos. Subj. to terms, restrictions & avail.

Simplify With ONE-BILL®

Too many bills? Call 1-877-447-8111 and put four into one with ease. Get your Verizon local, long distance, High Speed Internet & Verizon Wireless charges on a single bill. If time is money, start saving today.

Terms & restrictions apply.

Get More, Save More

Call 1-877-896-5805 to make sure you're getting the best Verizon services at the best price - from phone and Internet, to TV and more - saving bundles. Together we'll evaluate your current services, and find ways to save you even more.

Quick Bill Summary for

PHILIP KAUFFMAN

Previous Balance		[REDACTED]
Payments Received Feb 24		[REDACTED]
<b>Balance Forward</b>		[REDACTED]
<b>New Charges</b>		
[REDACTED]	(See pg 3)	[REDACTED]
Verizon Additional Services		[REDACTED]
[REDACTED]		[REDACTED]
Verizon Other Verizon Charges		[REDACTED]
<b>Total New Charges Due by April 12, 2010</b>		[REDACTED]
<b>Total Amount Due by April 12, 2010</b>		[REDACTED]

Direct Payment Enrollment <a href="http://verizon.com/billpay">verizon.com/billpay</a>	Online Billing & Payment <a href="http://verizon.com/billview">verizon.com/billview</a>	Questions about your bill? <a href="http://verizon.com">verizon.com</a> or 1-800-VERIZON (1-800-837-4966)
---	--	--



Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

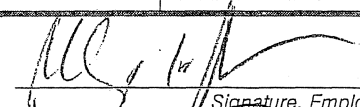
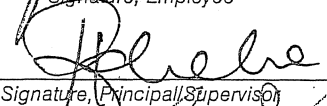
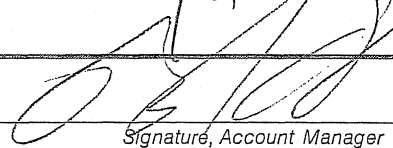
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

*Handwritten note:* 6/11/11

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>MMY</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/5	RICA	MEETING	24		
5/10	KENNY HS	MEET w/ SGA	18		
5/10	ROCKVILLE HS	MCCATA SPECIAL ED AWARDS	13		
5/15	LIBBS ES	DEDICATION	30		
5/16	CARROLL ES	DEDICATION	6		
5/17	RICHARD MONT HS	MEET w/ SGA	17		
5/17	SILVERWOOD HS	MEET w/ SGA	5		
5/24	QUINCE OAKWOOD HS	MEET w/ SGA	30		
5/24	CESC	SPECIAL POPULATION'S COMM	20		
5/25	F BRADLEE ES HS	PARENT ACADEMY	22		
5/28	CESC	BOWENS BUDGET BRIEF	20		
(continue on back)			Total This Page	205	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	205	
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay _____	

  
 Signature, Employee 6, 3, 11  
 Date  
  
 Signature, Principal/Supervisor 6, 7, 10  
 Date  
  
 Signature, Account Manager 6, 8, 10  
 Date

**PAID**  
 1095

APPROVED

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

May 4, 2010

*Handwritten:* Jimmy 5/4

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff

*Handwritten signature:* R. Ikheloa

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$40.99** in reimbursement of internet service for the period April 13, 2010 – May 12, 2010.


Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved 



Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

[REDACTED]

[REDACTED]

4/13/2010

Verizon News

Security & Storage at \$10/mo

Call 1-800-584-1137 for the Verizon Security & Backup Bundle for \$10/mo. Get maximum protection for up to 3 PCs & 50GB storage. Features incl. anti-spyware, advanced parental controls & digital file shredding. Back up, & share files & videos. See terms, restrictions & avail.

Simplify With ONE-BILL®

Too many bills? Call 1-866-373-6214 and get four into one with ease. Get your Verizon bill, long distance, High Speed Internet & Verizon Wireless charges on a single bill. If it's money, start saving today. Terms & restrictions apply.

Moving? Let Verizon Help

Call 1-866-VZ-MOVES to bring the power of Verizon Network to your new home. We can connect your TV, Internet & phone quickly—maybe before you're finished packing. Plus, we have Bundles to fit your needs and your budget. Service availability varies.

Quick Bill Summary for

PHILIP KAUFFMAN

[REDACTED]

[REDACTED]

Balance Forward

New Charges

[REDACTED] (See pg 3)

[REDACTED]

[REDACTED]

[REDACTED]

Total New Charges Due by May 12, 2010

Total Amount Due by May 12, 2010

[REDACTED]

Direct Payment Enrollment

Online Billing & Payment

Questions about your bill?

[verizon.com/billpay](http://verizon.com/billpay)

[verizon.com/billview](http://verizon.com/billview)

[verizon.com](http://verizon.com) or 1-800-VERIZON (1-800-837-4966)



Phone Number

Account Number

Date Due

Page

[Redacted]

[Redacted]

May 12, 2010

3 of 4

**FiOS Triple Freedom Includes:**

- Verizon Freedom Essentials
- FiOS TV Extreme HD
- Movie/HBO/OnDemand Package
- FiOS Internet 20/5

40.99

**Questions?**

Visit [verizon.com](http://verizon.com) or call  
1-800-VERIZON (1-800-837-4966)

**Additional Services**

Additional Services include items you selected that are not included in your bundle.

**Verizon Online Account**

[Redacted]

### Breakdown of Charges

[Redacted] Month Apr 13 - May 12

**Voice Additional Services**

[Redacted]

**Total Voice Additional Services**

**TV Additional Services**

[Redacted]

**Total TV Additional Services**

**Taxes, Fees & Other Verizon Charges**

**Voice**

[Redacted]

**TV**

[Redacted]

**Total Taxes, Fees & Other Verizon Charges**

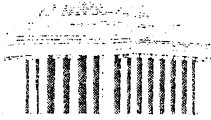




DC YELLOW CAB  
CAB #418  
FACE #57078  
TAG #H-95955  
06/14/10 12:19P  
06/14/10 12:23P  
TRIP # 9540  
DIST 0.68 mi  
Rate 2 \$ 4.25  
TOTAL \$ 4.25  
COMPLAINTS CALL  
202 645 3318  
HAVE A GREAT DAY!

+3.00 Tip

# TAXICAB RECEIPT



Time: 6:00  
Date: 6/9

Origin of trip: 810 Vermont NW

Destination: 18th C

Fare: 4.25 + 3.00 Tip Sign: \_\_\_\_\_



## Taxi Cab Receipts

DATE: 6/9 TIME: 6:00

TRIP ORIGIN: 810 Vermont NW

DESTINATION: 18th C

FARE: \$ 4.25 + 3.00 TIP SIGNATURE \_\_\_\_\_

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

June 4, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$40.99** in reimbursement of internet service for the period May 13, 2010 – June 12, 2010.

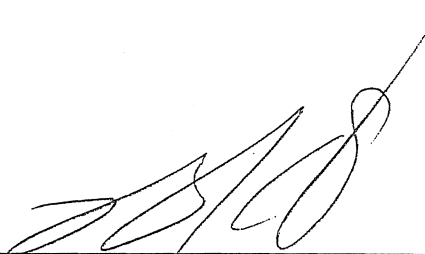
Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  \_\_\_\_\_



Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

[REDACTED]

[REDACTED]

5/13/2010

Verizon News

Important Information

is a reminder that pricing for your FIOS file has increased this month. Go to [verizon.com](http://verizon.com) or call 1-877-881-6283 to learn about our exciting new products, services and ways you may be able to save.

Unlimited Int'l Calling

1-800-671-0863 to get the NEW World Plan Unlimited. For just \$29.99/month, get unlimited direct-dialed calling to 215 countries. Restrictions and premium rates may apply.

Don't Be Stuck to One Room

With the Multi-Room DVR you can record your shows in one room and watch them in up to 6 rooms with set top boxes. For \$19.99/mo you can allow your favorite recorded shows to stream to you from room to room. Call 1-800-671-0977 by 6/26/10 and receive 3 months free.

Subject to avail and other charges.

Quick Bill Summary for

PHILIP KAUFFMAN

[REDACTED]

[REDACTED]

(See pg 3)

Internet Services

[REDACTED]

[REDACTED]

[REDACTED]

\$40.99

[REDACTED]

**Total Amount Due by June 12, 2010**

[REDACTED]

Direct Payment Enrollment

Online Billing & Payment

Questions about your bill?

[verizon.com/billpay](http://verizon.com/billpay)

[verizon.com/billview](http://verizon.com/billview)

[verizon.com](http://verizon.com) or 1-800-VERIZON (1-800-837-4966)



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

July 6, 2010

*Handwritten:* 7/12/10  
**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff *RI*

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$40.99** in reimbursement of internet service for the period June 13, 2010 – July 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

[REDACTED]

[REDACTED]

6/13/2010

Verizon News

Ask For The FiOS Experience

Call 1-888-791-1744 & find out if FiOS, the network that delivers 100% fiber optics to the home, is available in your area. Let Verizon bring home an explosion of entertainment options. Ask about it and other great offers in your area.

Service in select areas only.

Security & Storage at \$10/mo

Call 1-888-540-7911 for the Verizon Security & Backup Bundle for \$10/mo. Get maximum protection for up to 3 PCs & 50GB file storage. Features include anti-spyware, parental controls and digital file shredding. Order today & get 3 months FREE. Offer ends 8/21/10.

Subj. to terms, restrictions & avail.

Pay Fewer Bills!

Simplify your life with ONE-BILL®. You'll get all your Verizon local, long distance, High Speed Internet & Verizon Wireless charges on a single bill. Don't worry about multiple bills! Call 1-888-638-2205 today and roll 4 bills into 1 - quickly and easily. Terms & restrictions apply.

Quick Bill Summary for

PHILIP KAUFFMAN

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

New Charges

[REDACTED] (See pg 3)  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Total Amount Due by July 12, 2010**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
<a href="http://verizon.com/billpay">verizon.com/billpay</a>	<a href="http://verizon.com/billview">verizon.com/billview</a>	<a href="http://verizon.com">verizon.com</a> or 1-800-VERIZON (1-800-837-4966)



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

Jul 12, 2010

Page

3 of 4

**Triple Play Includes:**

Verizon Fios Essential 28.91

Fios TV Extreme HD 36.99

Fios Internet 20/5 40.99

**Questions?**

Visit [verizon.com](http://verizon.com) or call  
1-800-VERIZON (1-800-837-4966)

**Additional Services**

Additional Services include items you selected that are not included in your bundle.

**Verizon Online Account**

[REDACTED]

### Breakdown of Charges

[REDACTED] Full Month Jun 13 - Jul 12

#### Voice Additional Services

[REDACTED]

Total Voice Additional Services

#### TV Additional Services

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total TV Additional Services

#### Taxes, Fees & Other Verizon Charges

##### Voice

[REDACTED]

[REDACTED]

[REDACTED] Universal Service Fund Charge

[REDACTED] Universal Service Fund Charge

[REDACTED]

[REDACTED]

[REDACTED]

##### TV

[REDACTED]

[REDACTED]

[REDACTED]

Total Taxes, Fees & Other Verizon Charges

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

July 29, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of \$40.99 in reimbursement of internet service for the period July 13, 2010 – August 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  \_\_\_\_\_





Manage Your Account

Phone Number

Account Number

Billing Date

My Account at [verizon.com/billview](http://verizon.com/billview)

[REDACTED]

[REDACTED]

7/13/2010

Verizon News

Enhance Your TV Experience

Tired of being stuck to one room to watch your recorded shows on your DVR? Upgrade to the Multi Room DVR and you can record your shows in one room and watch from up to 6 TVs with set top boxes for only \$19.99 per month. Call 1-888-756-8821 & you can get 3 months FREE. Offer ends 8/21/10.

Get One Simple Bill

Get your Verizon local, long-distance, High Speed Internet & Verizon Wireless charges on one statement with ONE-BILL®. Receive less mail. Pay fewer bills. You'll save time. Call 1-877-896-9950 today.

Terms and restrictions apply

Getting The Best Value?

Find out about our new bundles and features by calling 1-888-505-1566. We'll help you find new ways to save on TV, Internet and Phone services. Call today & choose from a wide combination of services that best fit your needs and budget.

Quick Bill Summary for

PHILIP KAUFFMAN

Previous Balance [REDACTED]

Payments Received Jun 20 [REDACTED]

Balance Forward [REDACTED]

New Charges

Wire Services

(See pg 3)

[REDACTED]

TV Services

\$ [REDACTED]

Internet Services

\$40.99

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Total Amount Due by August 12, 2010**

[REDACTED]

[REDACTED]

Direct Payment Enrollment

Online Billing & Payment

Questions about your bill?

[verizon.com/billpay](http://verizon.com/billpay)

[verizon.com/billview](http://verizon.com/billview)

[verizon.com](http://verizon.com) or 1-800-VERIZON (1-800-837-4966)



Phone Number

Account Number

Date Due

Page

[Redacted]

[Redacted]

Aug 12, 2010

3 of 5

**Questions?**

Visit [verizon.com](http://verizon.com) or call  
1-800-VERIZON (1-800-837-4966)

**Verizon Online Account**

[Redacted]

**Changes in Service and  
Partial Month Charges**

Includes all partial month charges and credits including those for promotions and bundles as well as activation and installation charges. Bill cycles vary by product. See explanation under Bill Cycle Dates on page two.

**Breakdown of Charges**

Jul 13 - Aug 12

**Voice Services**

~~Verizon Freedom Essentials~~

~~Bundle Discount~~

~~International Maintenance~~

~~Verizon Freedom Essentials~~

~~Verizon International Choice Plan with City Rates~~

**Total Voice Services**

**TV Services**

~~Verizon TV Essentials~~

~~Equipment Discount~~

~~Monthly Service Charge~~

~~TV~~

~~Service Charge~~

~~Monthly Service Charge~~

~~Service Charge~~

~~DVR Service~~

~~High Speed Internet Service~~

**Total TV Services**

**Internet Services**

~~Verizon Internet Service Aug 6~~

**Total Internet Services**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

\$40.99

**Change in Service and Partial Month**

~~Verizon Freedom Essentials Jul 13 - Jul 12~~

~~Verizon Freedom Essentials Jul 13 - Jul 12~~

~~Bundle Discount~~

~~Federal Subscriber Line Charge Jul 13 - Jul 12~~

~~Verizon International Choice Plan with City Rates Partial Month~~

**Total Change in Service and Partial Month**

**Taxes, Fees & Other Verizon Charges**

**Voice**

~~Gross Receipts Tax - Long Distance~~

~~Telephone Number Porting Fee~~

~~Net 911 Gross Receipts Tax Charge~~

~~Montgomery County Local Surcharge~~

~~Service Charge~~

~~Long Distance~~

~~Emergency 911 Service Fund Surcharge~~

~~Service Charge~~

~~Service Charge~~

~~Service Charge~~

~~Verizon MD T~~

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

August 30, 2010

*Amel*  
**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period August 7, 2010 – September 6, 2010.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Bill Date: Aug 7, 2010

Page 1 of 4

Telephone : [REDACTED]

Account: [REDACTED]

PHILIP KAUFFMAN

**Account Summary**

---

**Previous Charges**

No Payment Received	.00
Balance	\$ .00

**New Charges**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<b>Total New Charges Due Aug 31, 2010</b>	[REDACTED]
<b>Total Due (Please pay now)</b>	[REDACTED]

**New Promotions**

This month your discounts will begin on the following items:

[REDACTED]

▼ Detach & return payment slip with your check, payable to Verizon.

---



**New Charges**

**Triple Play Full Month: Aug 7 - Sep 6**

1	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]
11	[REDACTED]	[REDACTED]
12	[REDACTED]	[REDACTED]

- FIOS Internet 35/35 \$ 39.99

**Total Triple-Play**

**Bundle: Partial Month**

2	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]
11	[REDACTED]	[REDACTED]
12	[REDACTED]	[REDACTED]

**Total Bundle: Partial Month**

**TV Additional Services**

13	[REDACTED]	[REDACTED]
14	[REDACTED]	[REDACTED]
15	[REDACTED]	[REDACTED]
16	[REDACTED]	[REDACTED]
17	[REDACTED]	[REDACTED]
18	[REDACTED]	[REDACTED]
19	[REDACTED]	[REDACTED]
20	[REDACTED]	[REDACTED]
21	[REDACTED]	[REDACTED]
22	[REDACTED]	[REDACTED]
23	[REDACTED]	[REDACTED]
24	[REDACTED]	[REDACTED]

**Total TV Additional Services**

**Taxes, Fees & Other Charges**

Voice		
25	[REDACTED]	[REDACTED]
26	[REDACTED]	[REDACTED]
27	[REDACTED]	[REDACTED]
28	[REDACTED]	[REDACTED]
29	[REDACTED]	[REDACTED]
30	[REDACTED]	[REDACTED]
31	[REDACTED]	[REDACTED]
32	[REDACTED]	[REDACTED]

**Questions?**

Visit [verizon.com](http://verizon.com)  
or call 1-800-VERIZON (1-800-837-4966)

**Verizon Online Account**

**Bundle Partial Month**

Bill cycle dates vary by product. See explanation under Bill Cycle Dates on page two.

**Additional Services**

Additional Services include items you selected that are not included in your bundle.

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>September</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/6	CATHERSVILLE	LABOR DAY PARADE	24		
9/8	CESC	AD HOC MEET- SUP SEARCH	20		
9/13	CESC	FISCAL MGMT COMM	20		
9/15	CESC	MCEN MEET	20		
9/21	ROCKVILLE	DECKY NEWMAN MEET	20		
9/21	CESC	MEET FRICK LANG	20		
9/22	CESC	SIFU MEET	20		
9/27	CESC	AD HOC MEET- SUP SEARCH	20		
(continue on back)			Total This Page	164	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	164	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

[Signature] Signature, Employee Date: 10/11/10  
[Signature] Signature, Principal/Supervisor Date: 10/15/10

**PAID**  
82.00

APPROVED  
[Signature] Signature, Account Manager Date: 11/8/10

ACCOUNT NUMBER [REDACTED]





# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTA

Account Number

Closing Date  
**09/28/10**

Page 1 of 2

**Balance  
Due \$ Do Not Pay**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	1,520.00	0.00	0.00	0.00

**1,520.00** 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](http://www.americanexpress.com/checkyourbill) or  
call Customer Service at 1-800-492-4920.

## Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXX	Reference Code	Amount \$
09/16/10 AMERICANASSOCSCHOOL 730-875-0779 VA REF# CHARITABLE ORG 09/16/10	1548060000	825.00
09/24/10 NSBA-0115 ALEXANDRIA VA REF# 703-838-6722 09/24/10 CONTRIBUTIONS/ ROC NUMBER 39400024	39400024000	695.00

**Total for PHILIP KAUFFMAN**

New Charges/Other Debits 1,520.00  
Payments/Other Credits 0.00

Do not staple or use paper clips

## Payment Coupon

Account Number

Please enter account  
number on all  
correspondence.



PHILIP KAUFFMAN  
MCPS MDTA  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

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

20850 000

0 0 4 0

001 001 03/81 R04K9A2A

0010Z.

05381 R04K9A2A 03/81

0000



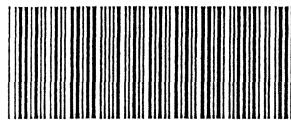
**Gibson, Becky**

---

**From:** aasareg@cmrus.com  
**Sent:** Thursday, September 16, 2010 11:23 AM  
**To:** Gibson, Becky  
**Subject:** Confirmation [REDACTED] Phil Kauffman: 1/17/2011 12:00:00 AM



**AASA 2011 National Conference on Education**



**Your Registration Confirmation #** [REDACTED]

Phil Kauffman  
Montgomery County Board of Education  
850 Hungerford Drive, Room 123  
Rockville, MD 20850  
United States

**Registration Details:**

1 - National Conference on Education Annual Meeting Registration \$825.00

**Total Registration Fees:** \$825.00

**Total Payment To Date:** \$825.00

--9/16/2010 8:22:49 AM, Amex, ... [REDACTED] \$825.00

We are pleased to confirm your registration for the AASA National Conference on Education, to be held on February 17-19, 2011 at the Colorado Convention Center in Denver, CO.

**BRING YOUR BARCODE WITH YOU AND BREEZE THROUGH REGISTRATION!** To improve the registration process, badges and tickets will not be mailed in advance of the meeting. Confirmations will be sent via e-mail or faxed to all attendees who have pre-registered. The barcode included on this confirmation will speed you through the registration and materials pick-up area. If you do not see the barcode prior to printing, right-click on the image above to display the barcode.

Because education is your passion and it's the cornerstone of your career, AASA, through the National Conference on Education, is providing you the opportunity to strengthen your foundation with fresh knowledge and make new connections. You'll find presentations by the nation's premier thought leaders, plus educational sessions that explore innovative solutions to your most pressing challenges that you can put to use immediately. You'll also have plenty of time for networking, visiting the NCE Marketplace, and getting inspired by our General Session Speakers.

If you paid for your registration by credit card a charge from "AASA/NCE Reg" will appear on your credit card statement. For the latest information about the annual meeting, visit [www.aasa.org/nce](http://www.aasa.org/nce).

We look forward to welcoming you to Colorado!

**Cancellations:**

- \* Cancellation must be made in writing and received by Monday, January 17, 2011.
- \* Send cancellation or refund requests to AASA NCE Registration by email at [aasareg@cmrus.com](mailto:aasareg@cmrus.com) or by fax at (415) 293-4070.
- \* AASA does not accept cancellation requests made by phone.
- \* No refunds or name changes will be allowed after Monday, January 17th.
- \* Refunds will be processed by April 30, 2011.
- \* Cancellations are subject to a \$100 administrative fee.
- \* If registration is paid by PO, the \$25 PO fee will also be assessed.
- \* Tour, special event and meal ticket refunds are given only for full conference cancellations before January 20, 2010.
- \* No-shows will not receive a refund.
- \* No refunds are granted for "no-shows", and full payment is required and will be invoiced until full payment is received.
- \* Substitutions must be made in writing and received by Monday, January 17, 2011. Substitution requests can be emailed to [aasareg@cmrus.com](mailto:aasareg@cmrus.com).

**Housing:**

If you haven't made your housing reservations yet, [click here](#) to reserve now! You will need your registration confirmation ID# available to make your housing reservations.

Please review this information carefully. Changes and corrections can be made by email at [aasareg@cmrus.com](mailto:aasareg@cmrus.com), or by fax at (415) 293-4070. A new confirmation will be sent after each change or correction.

---

To make changes to your registration record, visit the following link:



**Gibson, Becky**

**From:** registration@nsba.org  
**Sent:** Thursday, September 23, 2010 3:10 PM  
**To:** Kauffman, Phil  
**Cc:** Gibson, Becky  
**Subject:** 2011 Annual Conference Confirmation Letter



09/23/2010

**Confirmation ID #:** [REDACTED]

Dear Mr. Kauffman:

We are delighted you will be joining us for NSBA's 71<sup>st</sup> Annual Conference to be held April 9 – 11, 2011, at the Moscone Convention Center in San Francisco, 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 Early Rate Registration Fee	695.00	0.00	695.00	0.00

NSBA conference registration is located in the Moscone Convention Center – North Upper Foyer. **All registrants must pick up their registration packet in person.**

Registration hours are:

Friday, April 8	8:00 a.m. – 5:00 p.m.
Saturday, April 9	7:30 a.m. – 5:00 p.m.
Sunday, April 10	8:00 a.m. – 4:30 p.m.
Monday, April 11	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 **Hilton San Francisco Union Square, Yosemite Foyer**. If you are also registered for NSBA's conference, your conference badge will be available with your seminar materials at the Hilton. Registration begins on Thursday, April 7 at 12 noon. The School Law Seminar begins on Thursday, April 7 with Early Bird Concurrent Sessions at 3:00 p.m. and General Session at 5:00 p.m. The seminar will adjourn on Saturday, April 9 at 12 Noon.

9/23/2010

11/10

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

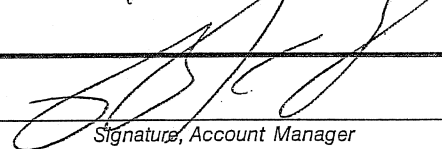
MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. <span style="border: 1px solid black; padding: 2px;">0 0 0 0 [REDACTED]</span>				Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Name (Last) (First) (Middle) Kauffman Philip Stephen				Board of Education	
Address (Street No.) (Street) (Apt. No.) [REDACTED]				No. Miles to and from Home and Base Location 20	
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]				Job Title Board Member	
				Submitted for Month of: <u>OCTOBER</u>	
Use one form for each month					

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/7	ROCKVILLE	MCAP MEETING	20		
10/11	CESC	SPECIAL POPULATIONS COMM	20		
10/13	CESC	BUDGET ROUNDTABLE	20		
10/14	CESC	BUDGET MEETING	20		
<del>10/18</del>	<del>ROCKVILLE NS</del>				
10/18	ROCKVILLE NS	MACY PARENT MEET	16		
10/21	CESC	SERVICE AWARDS	20		
10/25	CESC	BUDGET MEETING	20		
10/27	CESC	AD HOC SUPER SESSION MEET	20		
10/28	WHEATON NS	BUDGET ROUNDTABLE	18		

(continue on back)  *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	174	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
	Total Reverse Page		
	GRAND TOTAL	174	

 Signature, Employee	<u>11, 8, 10</u> Date	<div style="border: 2px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;">PAID 87-</div>
 Signature, Principal/Supervisor	<u>11, 9, 10</u> Date	
 Signature, Account Manager	<u>11, 10, 10</u> Date	
<input checked="" type="checkbox"/> APPROVED		
ACCOUNT NUMBER <span style="border: 1px solid black; padding: 2px;">[REDACTED]</span>		



# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
**MCPS MDTAX**

Account Number  
**XXXX-XXXX**

Closing Date  
**10/28/10**

Page 1 of 2

20850 000  
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,520.00	0.00	0.00	1,520.00	0.00	0.00	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](http://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 \$
XXXX-XXXX		
10/12/10 CORPORATE REMITTANCE RECEIVED 10/12	05059000000	-1,520.00
<b>Total for PHILIP KAUFFMAN</b>	New Charges/Other Debits Payments/Other Credits	0.00 -1,520.00

001 0354: R04K9A2A

Do not staple or use paper clips  
**Payment Coupon**

Account Number  
**[REDACTED]**

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
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.



051B2 R04K9A2A 03545 0010Z. (

MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

October 4, 2010

PAID  
10/11/10

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of \$39.99 in reimbursement of internet service for the period September 7, 2010 – October 6, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Bill Date: Sep 7, 2010

Page 1 of 6

Telephone: [REDACTED]

Account: [REDACTED]

PHILIP KAUFFMAN

**Account Summary**

**Previous Charges**

Payment Received Aug 20. Thank You.

Balance

**Carryover Charges**

**New Charges**

Verizon Online (page 5) 39.99

To avoid a 1.5% late payment charge, payment must be received before Oct 9, 2010.

**Total Due (Please pay now)**

For details on this amount, go to [Verizon.com/billview](http://Verizon.com/billview). Never logged on before? **Register Now** at [Verizon.com/billview](http://Verizon.com/billview).

**Mail Payments To:**

Verizon, PO Box 920041, Dallas, TX 75392-0041

**Change of billing address?**

Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Bill Date: Sep 7, 2010

Page 5 of 6

Telephone : [REDACTED]

Account: [REDACTED]

**Verizon Online**

**New Charges for Account** [REDACTED]

**Verizon Broadband Services**

1	FiOS Internet 35/35 Sep 7 - Oct 6	\$ 89.99
2	FiOS Internet 35/35 Bundle Discount Sep 7 - Oct 6	- 50.00
<b>Total Verizon Broadband Services</b>		<b>\$ 39.99</b>

**Total New Charges** **\$ 39.99**

**Questions?**

Visit [verizon.com](http://verizon.com)  
or call 1-800-VERIZON

**Notice of Price Change**

Effective September 18, 2010, Verizon World Plan 300, Verizon World Plan 500, International Choice Plan with City Rates (ICP City Rates), and FiOS Digital Voice no-plan international calling will decrease the per minute rate by 5¢ to India and will increase the per minute rate by 2¢ to the Philippines, the Dominican Republic and all rate bands in Mexico. For ICP City Rates, rate changes will not apply to wireline calls to select cities in India and Mexico. For Verizon World Plan, these rate changes will only apply to minutes which are over the included plan minutes. Verizon Long Distance offers a variety of calling plans to meet your needs. Visit [verizon.com](http://verizon.com) or call us at 1-800-VERIZON for more information.

**Bankruptcy Information**

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges.

Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702.

**Verizon Customer Proprietary Network Information - Special Notice**

Under Federal Law, you have the right, and we have the duty, to protect the confidentiality of your telecommunications service information. This includes information regarding the type, technical arrangement, quantity, destination, and amount of use of your telecommunications services, and the related billing for these services.

We may use this information, and share it with our affiliates and agents, for marketing purposes, without further authorization by you, to offer you the full range of communications-related products and services available from Verizon and its affiliates, and to offer you a package of services tailored to your specific needs. These services may be different from the type of services you currently buy from us. In addition to local telephone services, these services include long distance, wireless, internet access and video services. A more complete description of the Verizon companies and their service offerings is available at [www.verizon.com](http://www.verizon.com) or you may call your Verizon service representative.

If you wish to restrict this use of your information to offer services as described above, please call us at any time at 866 483-9500. Please have your bill and account number available. You may call this number at any time to register or remove your restriction. Your decision will remain in effect until you tell us otherwise. If you have previously restricted use of your telecommunications service information, no action on your part is required unless you wish to remove the restriction. Whatever you decide will not affect our provision of service to you and does not eliminate all other marketing contacts by Verizon. If you have any questions, please call your service representative or account manager.



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Handwritten:* 10/25

October 25, 2010

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID [REDACTED]**

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period October 7, 2010 – November 6, 2010.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Bill Date: Oct 7, 2010

Page 3 of 4

Telephone: [REDACTED]  
Account: [REDACTED]

**New Charges**

**Triple Play Full Month: Oct 7 - Nov 6**

1	Triple Play	[REDACTED]
	Includes:	[REDACTED]
	- FIOS Internet 35/35	\$ 39.99
	<b>Total Triple Play</b>	[REDACTED]

**Questions?**  
Visit [verizon.com](http://verizon.com)  
or call 1-800-VERIZON (1-800-837-4966)

**Verizon Online Account**

**TV Additional Services**

2	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]
	<b>Total TV Additional Services</b>	[REDACTED]

**Additional Services**  
Additional Services include items you selected that are not included in your bundle.

**Taxes, Fees & Other Charges**

10	[REDACTED]	[REDACTED]
11	[REDACTED]	[REDACTED]
12	[REDACTED]	[REDACTED]
13	[REDACTED]	[REDACTED]
14	[REDACTED]	[REDACTED]
	<b>Total Taxes, Fees &amp; Other Charges</b>	[REDACTED]

**Bankruptcy Information**

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702.

**Closed Captioning Questions and Concerns?**

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1-888-553-1555. Written correspondence can be sent by fax to 1-888-806-7026, by email to [videoclosedcaption@verizon.com](mailto:videoclosedcaption@verizon.com), or by mail to Verizon, PO Box 33052, St. Petersburg, FL 33701 Attn: Valerie DeCastro, Manager.



Bill Date: Oct 7, 2010

Page 1 of 4

Telephone : [REDACTED]

Account: [REDACTED]

PHILIP KAUFFMAN

**Account Summary**

---

Previous Charges [REDACTED]

Payment Received Sep 28. Thank You. [REDACTED]

Balance \$ .00

---

New Charges

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

Taxes, Fees & Other Charges [REDACTED]

Total New Charges Due Oct 31, 2010 [REDACTED]

Total Due (Please pay now) [REDACTED]

▼ Detach & return payment slip with your check, payable to Verizon.

---

*Print Name*

Division of Controller  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	0	0	0	0							Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
0	0	0	0								
Name (Last) Kauffman	(First) Philip	(Middle) Stephen	No. Miles to and from Home and Base Location 20								
Address (Street No.) [REDACTED]	(Street) [REDACTED]	(Apt. No.)	Job Title Board Member								
(City) [REDACTED]	(State) Maryland	(ZIP Code) [REDACTED]	Submitted for Month of: <b>NOVEMBER</b> Use one form for each month								

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/3	CEFC	BUDGET COMMITTEE	20		
11/4	<del>CEFC</del> CEFC	BOE HEARING	20		
11/8	MCAP - ROCKVILLE	BACKY NEWMAN MEETING	20		
11/10	CEFC	FACILITY HEARING	20		
11/11	CEFC	FACILITY HEARING	20		
11/15	USARTS - ROCKVILLE	COMM FOR MEETING	20	\$ .00	PARKING
11/16	CEFC	BUDGET COMMITTEE	20		
11/18	CEFC	BOE HEARING	20		
11/19	CEFC	SUP SEARCH INTERVIEWS	20		
11/22	CEFC	FISCAL MGMT COMM	20		
11/23	COUNTY COUNCIL - ROCKVILLE	OLD PRESENTATION	20		
(continue on back)			Total This Page	220	8.00
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	220	8.00

For Accounting Use Only  
\_\_\_\_\_ miles @ \_\_\_\_\_  
Other \_\_\_\_\_  
Pay \_\_\_\_\_

*[Signature]*  
Signature, Employee 11/5/10  
Date

*[Signature]*  
Signature, Principal/Supervisor 11/7/10  
Date

APPROVED 12/10/10  
Date  
Signature, Account Manager

PAID 11/8/10

ACCOUNT NUMBER [REDACTED]



MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

*Handwritten:* 11/18/10

November 18, 2010

**PAID**

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

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

Subject: Check Request Payable to **Philip Kauffman, ID** [REDACTED]

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period November 7, 2010 – December 6, 2010.

Please charge the account number for the Board Member indicated.

**Mr. Philip Kauffman** ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Account Number

Due Date  
12/1/10

Amount Due


**Account Information**

Statement Date: 11/7/10

PHILIP KAUFFMAN

Customer Account:

Verizon Online Account:

 [verizon.com](http://verizon.com)  
 Shop \* Bill Pay \* Account Changes  
 Autopay \* Paperless Bill \* Repair  
 Go green today - Go paperless  
[verizon.com/myverizon](http://verizon.com/myverizon)

**Account Summary**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<b>Balance Forward</b>	<b>\$0.00</b>

**New Charges**

Current Activity

Specials and Promotions

Taxes, Fees and Other Charges

**Total New Charges due by December 1, 2010**

**Amount Due by December 1, 2010**

**Automatic Payment?**

Below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please [REDACTED].  
**Use Quick Codes!** - Enter **4PAY** (4729) to pay bill, Enter **4BAL** (4225) for balance.

Please return remittance slip with payment.





MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland

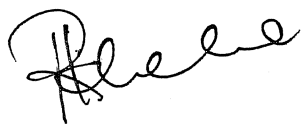
January 4, 2011

FILED

MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Philip Kauffman, ID [REDACTED]

Please issue a check in the amount of **\$39.99** in reimbursement of internet service for the period December 7, 2010 – January 6, 2011.

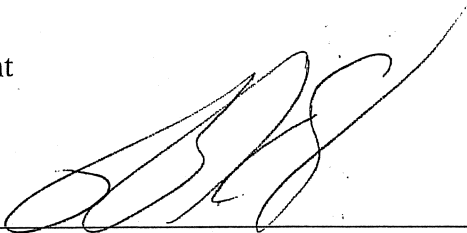
Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman ..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  \_\_\_\_\_



Phone Number

[Redacted]

Account Number

[Redacted]

Date Due

12/31/10

Page

2 of 2

**Current Activity**

**Current Charges**

7 1/6	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	Verizon Internet 35/35	39.99
7 1/6	[Redacted]	[Redacted]
7 1/6	[Redacted]	[Redacted]
7 1/6	[Redacted]	[Redacted]
7 1/6	[Redacted]	[Redacted]
7 1/6	[Redacted]	[Redacted]
7 1/6	[Redacted]	[Redacted]

Current Charges Subtotal

Current Activity Total

**Specials and Promotions**

[Redacted]	[Redacted]
------------	------------

Specials and Promotions Total

**Rebates, Fees and Other Charges**

**Rebates, Governmental Surcharges and Fees**

[Redacted]	[Redacted]
[Redacted]	[Redacted]

**Rebates on Surcharges and Other Charges and Credits**

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

Taxes, Fees and Other Charges


**Correspondence**  
Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to  
PO Box 33078, St. Petersburg, FL 33733



Account Number  
[REDACTED]

Due Date  
12/31/10

Amount Due  
[REDACTED]

 **VERIZON.COM**  
*Shop \* Bill Pay \* Account Changes*  
*Autopay \* Paperless Bill \* Repair*  
 Go green today - Go paperless ♻️  
[verizon.com/myverizon](http://verizon.com/myverizon)

**Account Information**

Statement Date: 12/7/10  
PHILIP KAUFFMAN  
Phone: [REDACTED]  
Verizon Online Account: [REDACTED]

**Account Summary**

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<b>Balance Forward</b>	[REDACTED]
<b>New Charges</b>	[REDACTED]
Current Activity	[REDACTED]
Specials and Promotions	[REDACTED]
Taxes, Fees and Other Charges	[REDACTED]
<b>Total New Charges due by December 31, 2010</b>	[REDACTED]
<b>Amount Due by December 31, 2010</b>	[REDACTED]

**Want Automatic Payment?**

Roll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of this authorization.

**Questions about your bill or service?**

View your bills in detail at [verizon.com](http://verizon.com) or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please [REDACTED].  
**Use Quick Codes!** - Enter 4PAY (4729) to pay bill, Enter 4BAL (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.

Division of Controller  
 MONTGOMERY COUNTY PUBLIC SCHOOLS  
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE  
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	0	0	0	0							Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
0	0	0	0								
Name (Last) (First) (Middle) Kauffman Philip Stephen	No. Miles to and from Home and Base Location 20										
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member										
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>DECEMBER</u> Use one form for each month										

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
12/1	CEEC	BOE SWEARING IN	20		
12/5	ROCKVILLE HILTON	EXECUTIVE BALL	20		
12/6	ROCKVILLE HS	MANAGERIAL SWEARING IN	18		
12/6	CEEC	SPECIAL POPS COMM	20		
12/13	ASC GENESDA MARRIOTT	COMM FOR TUESDAY BREAKFAST	20		
12/14	CALHOUN PLACE ROCKVILLE	BOE PLANNING MTG	18		
12/15	COUNCIL OFFICES ROCKVILLE	CIVIC FED PANEL	20		
12/15	ALHAMBRA MARIOTT HS	BUDGET PRESENTATION	20		
12/17	PODERS HILL MARRIOTT	MINORITY LEG BRKF	20		
12/20	ROCKVILLE	CRAIG ACE MEETING	20		
(continue on back)			Total This Page	196	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	196	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

PAID  
 25-

[Signature] Signature, Employee Date 1, 3, 11  
[Signature] Signature, Principal/Supervisor Date 1, 5, 11  
[Signature] Signature, Account Manager Date 1, 6, 11

APPROVED

ACCOUNT NUMBER [REDACTED]



# Corporate Purchasing Cardmember Report

**Sign-up For Online  
Statements**  
[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
12/28/10

001 002 04803 R04K9A2A 0040 20850 000

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	0.00	0.00	0.00	0.00	0.00	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](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

Activity	Amount \$
<b>Total of New Activity</b>	New Charges/Other Debits 0.00 Payments/Other Credits 0.00

Do not staple or use paper clips

## Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



PHILIP KAUFFMAN  
MCPS MDTAX [REDACTED]  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

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

(000) 11110 R04K9A2A 04803 0010Z. (



Prepared For  
**PHILIP KAUFFMAN**  
MCPS MDTAX [REDACTED]

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
12/28/10

Amendment to the Cardmember Agreements

0 0 4 0 20850 000

The changes described below affect the Cardmember Agreements that govern your use of the following Commercial Card Accounts that are issued in the United States: Corporate Card Accounts, Executive Corporate Card Accounts, Corporate Platinum Card Accounts, Business ExtrAA Card Accounts, Corporate Meeting Card Accounts, Centrally Billed Accounts (Airline Billing Accounts, Business Travel Accounts, Car Rental Business Travel Accounts, Airline Central Billing Accounts, Car Rental Central Billing Accounts, Cash Advance Central Billing Accounts, Funds Access Fees Central Billing Accounts), Corporate Purchasing Card Accounts, and Corporate Defined Expense Accounts (Corporate Card Accounts, Corporate Card Relocation Accounts, Corporate Purchasing Card Accounts). You are receiving this notice because you hold one or more of these Commercial Card Accounts.

002 002 04803 R04K9A2A

As of December 31, 2010, we are discontinuing the Corporate Travelers Cheques Program. The term governing this program within the Cardmember Agreements are now amended as follows.

**Corporate Express Cash**

You may be able to enroll in the Corporate Express Cash program to obtain cash at ATM dispensing machines. We will have a separate agreement with you concerning use of the Corporate Card in connection with this program.

This notice formally amends the Cardmember Agreement(s) applicable to your Company's Commercial Card Account(s), and any contrary or conflicting language in the Cardmember Agreement(s) is replaced fully and completely. All terms and conditions of the Cardmember Agreement(s) otherwise remain in effect.

11111 R04K9A2A 04803  
(000)