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.

				Base Sch	ool Location New: 🔾 Yes 🗭 No		
Employe	e ID No. 0 0 0				Board of Education		
Name	(Last)	(First)	(Middle)	No. Miles to	and from Home and Base Locatio		
Kauffma	n «	Philip	Stephen		20		
Address	(Street No.) (Street)		(Apt. No.)	Job Title			
				Board Mer	nber		
	(City)	(State)	(ZIP Code)	Submitted	for Month of: Jaw/14		
		Maryland	(1111)		form for each month		
_	_		No. of Miles	Parkin	g, Tolls, Public Transportation*		
Date	Destination	Purpose of Trip	Reimbursable	Amount	ltem		
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Submit	ted For Month Of:	Parking,	Tolls, Public Transportation		
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January 22, 2014

Ν	1EN	ΛO	R	AN	D	U	M

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Approved

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 January 7, 2014 – February 6, 2014.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman Subscriptions		
Thank you.		
IRI:rlg		
Attachment		
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Visit verizon.com/myverizon

Shop " Bill Pay " Autopay Account Changes " Repair On Demand/Pay Per View Details Go green today — Go Paper Free

Verizon News

et A FREE Month Of Movies

ith Redbox Instant by Verizon you get 4 DVD credits use at Redbox Kiosks every month, plus movies you n stream instantly for just \$8/mo. Sign up at dboxinstant.com/trynow and get your 1st month free th subscription. Cancel anytime. New subscribers ly. Add'l terms apply.

eep Up With Internet Speed

DS Quantum Internet lets you blaze through all the ngs you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you ₃ into gaming, there's virtually no lag time. Call -877–896–5199 and ask about FiOS Quantum ndle deals.

et More, Save More

II 1-888-558-3944 to ensure you're getting the st Verizon services at a great value—from Phone, ernet and TV to money saving bundles, international ans and fun add—ons. Together we'll find ways to ye you even more.

Account Number

Amount Due

Account Information

Statement Date: 1/7/14 PHILIP KAUFFMAN

Phone:

Account Summary

Previous Balance
Payment Received Dec 24
Balance Forward

New Charges

Total Marine District

Total Amount Due

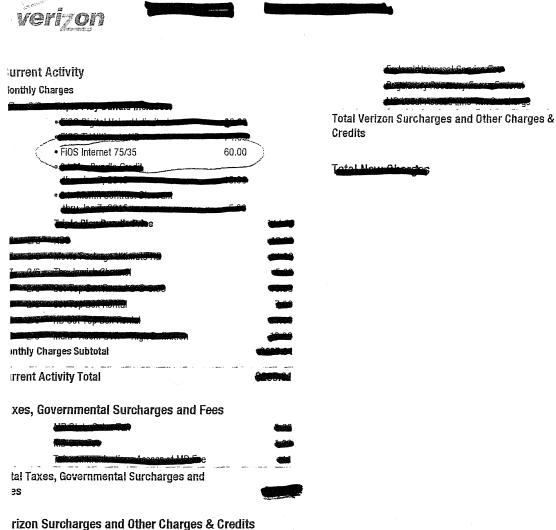
1t Automatic Payment?

Il below or at Verizon.com to authorize your financial aution to deduct the amount of your monthly bill from account associated with your enclosed check and payment directly to Verizon. To discontinue matic 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 Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Account Number

Phone Number

al Notices

nent by Check

ng by check authorizes check processing or use of the check information for a -time electronic fund transfer from your account. For all payments using bank unt information, we may retain the information to send you electronic refunds or le your future electronic payments to us (to not out real) 1_888_500_6358)

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:

Page 2 of 3

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.

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Employed				<u> </u>						Board of Education
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Address	(Str	eet N	0.)	(Stre	et)			(Apt. No.)	Job Title	
							•		Board Mer	mber
	(Cit	у)					(State)	(ZIP Code)	Submitted	for Month of: FEB ZV14
							Maryland		Use one	form for each month
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February 25, 2014

MEMORANDUM	MEN	ЛOR	AND	UM
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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 February 7, 2014 – March 6, 2014.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman Subscriptions		ĵ
Thank you.		-
IRI:rlg		

Attachment

Approved

Visit verizon.com/myverizon

ASIT VerIZON.COM/MYVerIZON Shop * Bill Pay * Autopay Account Changes * Repair On Demand/Pay Per View Details Go green today – Go Paper Free

Verizon News

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Ith Redbox Instant by Verizon you get 4 DVD credits use at Redbox Kiosks every month, plus movies you an stream instantly for just \$8/mo. (plus taxes). Visit idboxinstant.com/trynow and get your 1st month free ith subscription. Cancel anytime. New subscribers ly. Add'l terms apply.

eep Up With Internet Speed

OS Quantum Internet lets you blaze through all the ings you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you e into gaming, there's virtually no lag time. Call –888–240–8925 and ask about FiOS Quantum undle deals.

et More, Save More

all 1-888-638-2215 to ensure you're getting the est Verizon services at a great value—from Phone, ternet and TV to money—saving bundles, ternational plans and fun add—ons. Together we'll ind ways to save you even more.

Account Information Statement Date: 2/7/14 PHILIP KAUFFMAN Phone: Account Summary Previous Balance Payment Received Jan 21 Balance Forward New Charges Company Technology Tech

Amount Due

Total Amount Due

Account Number

nt Automatic Payment?

oll below or at Verizon.com to authorize your financial itution to deduct the amount of your monthly bill from account associated with your enclosed check and d payment directly to Verizon. To discontinue omatic 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 disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Account Number

jal Notices

ment by Check

night by check authorizes check processing or use of the check information for a -time electronic fund transfer from your account. For all payments using bank ount information, we may retain the information to send you electronic refunds or all your future electronic payments to us (to not out call 1–888–500–5358)

Phone Number

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:

Page

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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							Base Sch	ool Location Ne	w: 🗆 Yes 🗹 No
Employee	e ID No.	0 0	0 0					Board of Edu	cation
Name	(Las	st)		(First)		(Middle)	No. Miles to	and from Hom	e and Base Location
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Address	(Stre	eet No.)	(Street)			(Apt. No.)	Job Title		
WHILE							Board Mer	nber	
	(City	()			(State)	(ZIP Code)	Submitted	for Month of:	4 4 A CH , 2014
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March 26, 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

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	

Thank you.

IRI:rlg

Attachment

Approved

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Verizon News

et A FREE Month Of Movies

ith Redbox Instant by Verizon you get 4 DVD credits use at Redbox Kiosks every month, plus movies you in stream instantly for just \$8/mo. (plus taxes). Visit dboxinstant.com/trynow and get your 1st month free ith subscription. Cancel anytime. New subscribers ily. Add'l terms apply.

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eep Up With Internet Speed

OS Quantum Internet lets you blaze through all the ings you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you e into gaming, there's virtually no lag time. Call -877-896-5222 and ask about FiOS Quantum indle deals.

nt Automatic Payment?

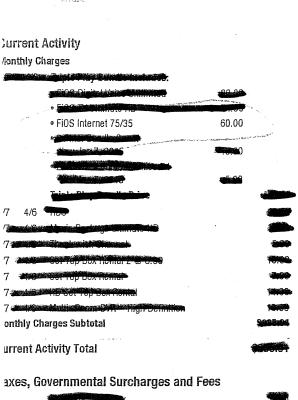
oll below or at Verizon.com to authorize your financial itution to deduct the amount of your monthly bill from account associated with your enclosed check and d payment directly to Verizon. To discontinue omatic Payment, call Verizon. Please keep a copy of authorization.

Account Information				
Statement Date: 3/7/14				
PHILIP KAUFFMAN				
Phone:				
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Account Summary				
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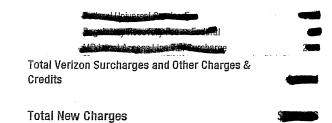
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Please return remit slip with payment.



Phone Number



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ital Taxes, Governmental Surcharges and

rizon Surcharges and Other Charges & Credits

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



PURCHASING CARDCard 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

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			Account (03, 05, etc.)	1											
	H ACCOUNT		Statement Date	03/30/2014											
n_CESC, Room 123	USE SEPARATE LOG FOR EAC		Supplies/Services (required) (Student or other—must be identified.)	Airport parking, attending Labor	Management Collaboration - St. Louis	(02/27/14 - 02/28/14)									
Work locatio			Supplier Name	PMI BWI Airport, Washington, D.C.											
			Total Amount (\$)	\$44.00										\$44.00	
Board of Education	n February 28, 201		Date Delivered	03/01/2014				χ.						Total	
School/office name_	For the period: Fror		Date Ordered	02/28/2014											
		School/office name_Board of Education School/office name_Board of Education Work location_CESC, Room 123 Work location_CESC, Room 123 For the period: From February 28, 2014 To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT	To March 30, 2014	To March 30, 2014 To March 30, 2014 Total Amount Supplier Name	To March 30, 2014 To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT Supplier Name Supplier Name Supplier Name Supplies/Services (required) Statement Date Statement Date	To March 30, 2014 To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT Supplies/Services (required) (Student or other—must be identified.) \$44.00 PMI BWI Airport, Washington, D.C. Management Collaboration - St. Louis Management Collaboration - St. Louis	To March 30, 2014 To March 30, 2014 LOSE SEPARATE LOG FOR EACH ACCOUNT Supplies Services (required) Supplier Name Supplies/Services (required) Statement Date (Student or other—must be identified.) Airport parking, attending Labor Management Collaboration - St. Louis (02/27/14 - 02/28/14)	Total Amount Supplier Name Supplies/Services (required) Statement Date (Student or other—must be identified.) Statement Date (Management Collaboration - St. Louis (2)27/14 - 02/28/14)	To March 30, 2014 To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT Supplier Name \$44.00 PMI BWI Airport, Washington, D.C. Airport parking, attending Labor Management Collaboration - St. Louis (02/27/14 - 02/28/14)	To March 30, 2014 Load Amount Supplier Name Supplies/Services (required) \$44.00 PMI BWI Airport, Washington, D.C. Airport parking, attending Labor Management Collaboration - St. Louis (02/27/14 - 02/28/14)	To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT Supplier Name \$44.00 PMI BWI Airport, Washington, D.C. Airport parking, attending Labor Management Collaboration - St. Louis (02/27/14 - 02/28/14)	To March 30, 2014 Total Amount Supplier Name Supplies/Services (required) \$44.00 PMI BWI Airport, Washington, D.C. Airport parking, attending Labor	To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT Supplier Name \$44.00 PMI BWI Airport, Washington, D.C. Airport parking, attending Labor Management Collaboration - St. Louis (02/27/14 - 02/28/14) (02/27/14 - 02/28/14)	To March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT Supplier/Services (required) (\$1 Amount Supplier Name Suppliers/Services (required) (\$2 At 0.00 PMI BWI Airport, Washington, D.C. Airport parking, attending Labor Management Collaboration - St. Louis (02/27/14 - 02/28/14)	To_March 30, 2014 USE SEPARATE LOG FOR EACH ACCOUNT

CERTIFICATION STATEMENT

I certify that, to the pest 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 maybe grounds for cancellation of my pyrchase care privilege and/or disciplinary action.

Signature, Card Member

Signature, Approving C

/ & /_



Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For PHILIP KAUFFMAN MCPS MDTAX Account Number

Closing Date 03/30/14

Page 1 of 2

Balance			
Due \$	Do	Not	Pay

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX

Reference Code

Amount \$

03/01/14 PMI BWI AIRPORT PARK WASHINGTON

PARK WASHINGTON DC PARKING LOT & GA 02/28/14

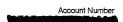
- New Gharges/Other Debits

44.00

Total for PHILIP KAUFFMAN

w Gharges/Other Debits --Payments/Other Credits 44.00

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



Please enter account number on all correspondence.



20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side. ¥ I AIRPORT PARKING · INAL GARAGE PARKING

Rcpt#

02/28/14 21:30 L#27 A# 1 Txn#206 02/27/14 05:52 In 02/28/14 21:30 0u

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HAVE A SAFE TRIP

April 2, 2014

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staffa

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 ROCKUILLE 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

SC:\$ 0.00

HMSHOST SILVER DINER CHILI'S BWI Airport 4BERT INTERNATIONAL AIRPORT Feb27'14 06:32AM Date: · 0K: 69 Card Type: Visa/M.C. _E: /ER: 188/1 Acct #: XXXXXXXXXX 291921 Ashley Card Entry: SWIPED FEB28'14 5:40PM . E: Trans Type: PURCHASE) TYPE: VISA Trans Key: AIA011269806516 XXXXXXXXXXXX · 「 #: Auth Code: < -ord CODE: 01153C Check: 3903 PHILIP KAUFFMAN Table: 11/1 132 Roman Z Server: 11.76 IDIAL: Subtotal: 13.76 2 24 2,24 Tip:___ 16.00 Total:__ AL: 14.00 Signature Please select amount below AGREE THE ABOVE AMOUNT according to my card issuer N ACCU /2 WITH 15 CARD 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.

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	0 0 0	0		Base Scho	ool Location New: 🖸 Yes 💋 No		
Employe	ee ID No.				Board of Education		
Name	(Last)	(First)	(Middle)	No. Miles to	and from Home and Base Locati		
Kauffma	n	Philip	Stephen		20		
Address	(Street No.) (Street)		(Apt. No.)	Job Title			
				Board Men	aber		
	(City)	(State) Maryland	(ZIP Code)	Submitted Use one f	for Month of: JANNAY, 2013		
			No. of Miles	Parking	g, Tolls, Public Transportation*		
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	ACCOUNT NUMBER						

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January 2, 2013

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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
Amproved



Visit verizon,com/myverizon Shop * Bill Pay * Autopay

Account Changes * Repair

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Verizon News

!X Speeds With FiOS

s never been a better time to upgrade to FiOS IM Internet. Double your download speed for a lore a month. Even if you have multiple devices Call 1–888–540–2033 to learn more, s not available in all areas. Taxes and terms

Your DVR To A New Level

call, 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 -863-6133. Availability, restrictions, taxes & poly.

age Deals/Great Savings

-866-491-7761 or click verizon.com/fios/7aw out if FiOS is available in your area. Verizon is a wealth of entertainment options all at a alue. Call today and learn more about all the lue bundles available for TV, internet and

Account Number

Due Date 12/31/12

Amount Due

Account Information

Statement Date: 12/7/12 PHILIP KAUFFMAN Phone: 3

Account Summary

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New Charges	
Current Activity	
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Taxes, Governmental Surcharges and Fees	8
Verizon Surcharges and Other Charges & Credits	
Total New Charges due by December 31, 2012	-

utomatic Payment?

low or at Verizon.com to authorize your financial n to deduct the amount of your monthly bill from ant associated with your enclosed check and ment directly to Verizon. To discontinue c Payment, call Verizon. Please keep a copy of prization.

Questions about your bill or service?

Amount Due by December 31, 2012

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 Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due 12/31/12 Page 2 of 3

Adjustments and Credits otal Adjustments **Surrent Activity** urrent Charges • FiOS Internet 35/35 39.99 rent Charges Subtotal rrent Activity Total kes, Governmental Surcharges and Fees al Taxes, Governmental Surcharges and izon Surcharges and Other Charges & Credits

Regulatory Recovery Fee – Federal
MD Local Access Line Tax Surcharge
Total Verizon Surcharges and Other Charges &
Credits

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

January 25, 2013

MEMORANDUM

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Stafk

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 January 7, 2013 – February 6, 2013.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	
Thank you.	
IRI:rlg	
Attachment	
Approved	



Visit verizon.com/myverizon

Shop. * Bill Pay. * Autopay Account Changes. * Repair On Demand/Pay Per View Details. Go green today — Go Papor Free.

Verizon News

Yew Promotions

his month your discounts will begin on the following tems:

3et 2X Speeds With FiOS

here's never been a better time to upgrade to FiOS luantum Internet. Double your download speed for a title more a month. Even if you have multiple devices nline! Call 1–888–377–8084 to learn more. ipeeds not available in all areas. axes and terms apply.

ake Your DVR To A New Level

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

Account Number

Due Date 1/31/13



Account Information

Statement Date: 1/7/13 PHILIP KAUFFMAN Phone:

Account Summary

Balance Forward New Charges Current Activity Taxes, Governmental Surcharges and Fees Verizon Surcharges and Other Charges & Credits Total New Charges due by January 31, 2013

ınt Automatic Payment?

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

Questions about your bill or service?

Amount Due by January 31, 2013

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please ent disabilities call 1–800–974–6006 TTY.

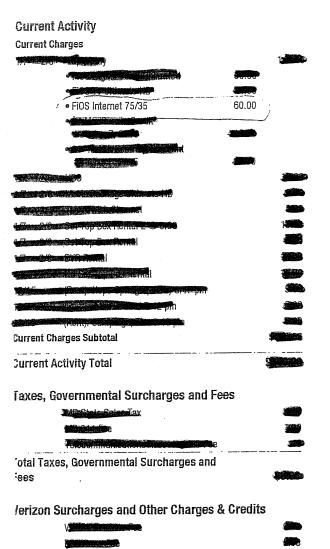
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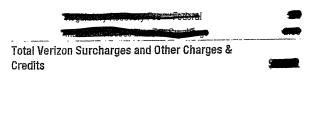


Phone Number

Account Number

Date Due 1/31/13 Page 2 of 3





Correspondence

Go to 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.

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							Board Mei	mber
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February 20, 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 \$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		



Visit 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

2all 1—888–558—1566 to ensure you're getting the sest Verizon services at a great value — from phone, nternet and TV, to money saving bundles, international slans, and fun add—ons. Together we'll find ways to ave you even more.

NOVING? Call 1-866-VZMOVES

'all Verizon before you move to set up your Internet, V and phone for your new home. Plus, ask about our reat new money—saving bundles. Don't wait. Call head! 1—866—VZMOVES. Service availability varies.

Account	Number

Due Date 3/3/13



Account Information

Statement Date: 2/7/13 PHILIP KAUFFMAN Phone:

Account Summary

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Balance Forward	
New Charges	
Current Activity	
Specials and Promotions	-
Taxes, Governmental Surcharges and Fees	
Verizon Surcharges and Other Charges & Credits	1
Total New Charges due by March 3, 2013	

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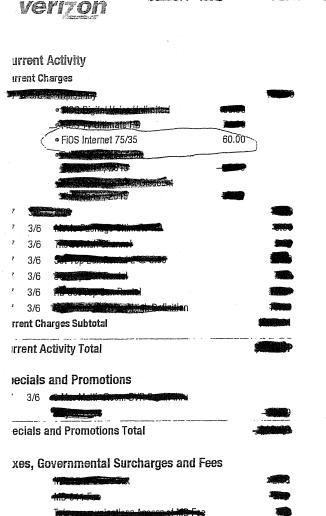
Ill below or at Verizon.com to authorize your financial tution to deduct the amount of your monthly bill from account associated with your enclosed check and I payment directly to Verizon. To discontinue matic Payment, call Verizon. Please keep a copy of authorization.

Questions about your bill or service?

Amount Due by March 3, 2013

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 the control of the control

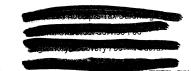
Please return remit slip with payment.



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rizon Surcharges and Other Charges & Credits

Phone Number



Date Due

3/3/13

Account Number

Total Verizon Surcharges and Other Charges & Credits



Page

2 of 3

Correspondence

Go to 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.

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	APPROVED Signature, Account Manager Date					
ACCOUNT NUMBER	ACCOL	JNT NUMBER				30000 WIND
ICPS Form 220-2, Rev. 8/07						

2001111	itted For Month Of:	Parking, Tolls, Public Transportation			
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WELCOME TO ROCKUILLE 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

MASTERCARD

Seq# 758108

Purchase 13/03/04 15:52:33

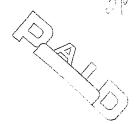
Auth#

327-035

Expressparc Receipt

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

March 27, 2013



<u>MEMORANDUM</u>

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 March 7, 2013 – April 6, 2013.

Please charge the account number for the Board Member indicated.

Mr. Philip Ka	iffman	
Thank you.		
IRI:rlg		
Attachment		
Approved		



Visit verizon.com/myverizon Shep * Bill Pay * Autopay Account Changes * Repair On Demand Pay Per View Details Go green today ~ Go Paper Free

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.

Account Information

Statement Date: 3/7/13 PHILIP KAUFFMAN

Account Number

กละ กละ

3/31/13

minount bus

Phone: Phone:

Account Summary

Balance Forward

New Charges

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by March 31, 2013

Amount Due by March 31, 2013

Nant Automatic Payment?

Enroll below or at Verizon.com to authorize your financial nstitution to deduct the amount of your monthly bill from he account associated with your enclosed check and end payment directly to Verizon. To discontinue utomatic Payment, call Verizon. Please keep a copy of his 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 disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.

urrent Activity irrent Charges 7 4/6 FiOS Internet 75/35 4/6 4/6 4/6 4/6 4/6 4/6 4/6 rrent Charges Subtotal rrent Activity Total ecials and Promotions ecials and Promotions Total xes, Governmental Surcharges and Fees

al Taxes, Governmental Surcharges and

Phone Number

Account Number

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee

PEG Grant Fee

MD Gross Receipts Tax Surcharge

Federal Universal Service Fee

Regulatory Recovery Fee — Federal

MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits

Date Due

3/31/13

Page

2 of 3

Correspondence

Go to 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.

				Base School Lo	cation New: 🔾 Yes 🌠 No
Employe	e ID No. 0 0 0			Воаг	d of Education
Name	(Last)	(First)	(Middle)	No. Miles to and	from Home and Base Location
Kauffmaı	n	Philip	Stephen		20
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	
	(City)	(State)	(ZIP Code)	Submitted for Mo	onth of: APAIC, wis
(درجیا))	Maryland		Use one form f	or each month
D .			No. of Miles	Parking, Toll	s, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount	ltem
4/3	COUNTY COUNCIL DEDI	to committee	20		
4/11	UNIV OF SHADY GROVE	ANS	20		
4/10	COUNTY COUNTER BEDL	DP BUSGET TEST MORN	20		
7/11	MUNAP	MEET U LAKEN PRES	Vo		
4/12-	REAGON MATINAL DIRPING	MSBA	i le		
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4/19	CESC	17/m3 MEETING	7~0		
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APPRO	OVED //	// // /)		S, 17, 17	
		Signature, Account Manager		Date /	
ACCO	UNT NUMBER			,	
ACCO	UNT NUMBER	100110000			



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		Work location_CESC, Room 123	USE SEPARATE LOG FOR EACH ACCOUNT
Departme MONTGOMERY COUNTY I			To April 29, 2013
	Card member name_Philip Kauffman	School/office name_Board of Education	For the period: From April 1, 2013

Account (03, 05, etc.)	1			1	I	1	1			
Statement Date	04/29/2013			04/29/2013	04/29/2013	04/29/2013	04/29/2013	04/29/2013		
Supplies/Services (required) (Student or other—must be identified.)	Parking while attending the National	School Boards Association (NSBA)	Conference (04/12 - 04/16/2013)	Meal while attending NSBA Conference	Meal while attending NSBA Conference	Lodging while attending NSBA Conf	Meal while attending NSBA Conference	Meal while attending NSBA Conference	4	
Supplier Name	\$110.00 DCA Reagan Airport, Washington D.C Parking while attending the National			U.S. Airways, Inflight	\$4.86 Marriott 502, San Diego	Marriott, San Diego	Mary Jane's Coffeeshop, San Diego	San Diego Convention Center		
Total Amount (\$)	\$110.00			\$14.29 U.S.	\$4.86	\$1,089.27 Marı	\$23.00 Mar	\$8.25 San		\$1,249.67
Date Delivered	04/16/2013			04/13/2013	04/17/2013	04/17/2013	04/15/2013	04/16/2013		Total
Date Ordered	04/16/2013			04/12/2013	04/16/2013	04/12/2013	04/14/2013	04/15/2013		

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 maybe grounds for cancellation of maybe grounds for cancellation of maybe grounds for cancellation of maybe and/or disciplinary action.

Signature, Card Member



Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

Account Number

Closing Date 04/29/13

Page 1 of 2

Balance
Due \$ Do Not Pay

 Previous Balance \$
 New Charges \$
 Other Debits \$
 Payments \$
 Other Credits \$

 0.00
 1,249.67
 0.00
 0.00
 0.00

1,249.67 For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Card Nu	imber XXXX-XXXXX		Reference Code		Amount \$
04/16/13	DCA REAGAN DCA REAGA WASHINGTON REF#	DC 04/16/13	09109521400	mes receipt	110.00
04/13/13	INFLIGHT US AIRWAYS PHOENIX REF# INFLIGHT US AIR ORD ;REQ REQUEST IT1 PURCHASE ;UPI 14.2900 IT2 ;UPI 0.0000 FRT 0.00;HDL 0.00 ROC NUMBER 1304121022428503	ER NAME ;QTY1	13041210224		14.29 ~
04/17/13	MARRIOTT 337J8SDMRNA SAN DIEGO LODGING ARRIVAL DATE DEPARTURE DATE 04/16/13 04/16/13 00	CA 04/16/13	50200208000		4.86
04/17/13	MARRIOTT 337J8SDMRNA SAN DIEGO FOL# LODGING ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROC NUMBER 4336	CA 04/17/13	4336000000		1,089.27 🗸
04/15/13	MARYJANES AT HARD RO SAN DIEGO REF# (619)764-6471	CA 04/14/13	00000041280		23.00
04/16/13	SAN DIEGO CONV CTR C SAN DIEGO REF# 6195255800	CA 04/15/13	10156320130		8.25 🗸
Total for	PHILIP KAUFFMAN			s/Other Debits /Other Credits	1,249.67 0.00

Do not staple or use paper clips'

Payment Coupon



20850

Please enter account number on all correspondence.



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

US ATRIVAYS

04/12/2013 065 DCA-SAN 520 1 ICE III GLX00085034

Receipt #: 1:041 0/2428503

Sale

 duct
 Ice at

 Pringles Sandwich- Brea 3.29
 3.00 2 0.00 8.29

 Total USD 14.29

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

& & & 502 & 6 &
****** STAPEUCKS ******
4019 CHANEL
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CHK 4456 16APR'13 7:03AM
. Mean was not also an any super year one date that the first mental is a super process of the second first mental in the second
CHECK
1 PLAIN BAGEL 2.25
1 COFFEE TL 2.25
Sub-Total: 4.50
Tax . 0.36
Total: 4.86
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
AMERICAN EXPRESS 4.86
4019 CLOSED 16APR 7:03AM

Maillui.
SAN DIEGO
HOTEL & MARINA

333 West Harbor Drive, San Diego, CA 92101 - 619.234.1500 - Marriott.com/SANDT

MRW#:

Room Clerk	Address		Payment		$\Pi \Pi \pi$.
DATE 04/12 04/12 04/12 04/13 04/13 04/13 04/14 04/14 04/14 04/14 04/15 04/15		803, 1 803, 1	CHARGES 239.00 25.10 .20 4.78 239.00 25.10 .20 4.78 12.95 239.00 25.10 .20 4.78 239.00 25.10 .20 4.78 239.00 25.10 .20 4.78	CREDITS	BALANCE DUE

TO BE SETTLED TO:

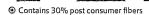
AMERICAN EXPRESS CURRENT BALANCE .00

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 2/1 1078 RICH TABLE: SERVER: DATE: APR14'13 19PM CARD TYPE: AMERICA RESS ACCT #: XXXXXXX. EXP DATE: XX/XXAUTH CODE: P KAUFFMAN

SUBTOTAL: 19.71

GRATUITY_____

TOTAL _______

SIGNATURE

Please leave signed copy with your server.

THANK YOU!



Starbucks 111 W. Harber Dr.		ego, CA
1043 kim H		
3339 APR15'13	8:02AM	
1 Cookie Choc 1 T Coffee 1 T Caffe Latte		2.25 2.25 3.75
F00D 8EVE*- PAYM:	ි පි	2.25 c % 2.5
		2 2 ° - 3 AM

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

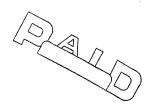
MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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.

			T	1					Base Sch	ool Location New: 🗆 Yes 💋 No
Employe	e ID No.	0	0	0	0	-				Board of Education
Name	(La	ast)				(First)		(Middle)	No. Miles t	o and from Home and Base Location
Kauffma	n					Philip		Stephen		20
Address	(St	reet No	o.)	(Stree	t)			(Apt. No.)	Job Title	
									Board Mei	mber
	(Ci	ty)	··········		·		(State)	(ZIP Code)	Submitted	for Month of: MANY 2013
							Maryland			form for each month
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May 15, 2013



MEMORANDUM

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Stafk

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 Kauffn Subscriptions	nan	
Thank you.		
IRI:rlg		
Attachment		
Approved	M/K V	



Visit verizon, com/myverizon Shop * Bill Pay * Autopay Account Changes * Repair On Demand/Pay Per View Detalls Go green today — Go Paper Free

Verizon News

Jer MLB EXTRA INNINGS®

re's never been a better time to order MLB EXTRA INGS®. Catch all the action of almost every game n the comfort of your couch for only \$214 a son. Limited—time offer. Go to channel 1475 to er or visit verizon.com/premiumentertainment. il. varies and restrictions apply.

ITCH FIOS TV ON YOUR IPAD

at news! FiOS TV and Internet customers can enjoy ular FiOS channels on their iPad®. Just download FREE FiOS Mobile app from the App Store and ch anywhere in your home. Visit verizon.com/livetv. ns and restrictions apply.

More at myverizon.com

your bill, get 24 months of bill history, add or age services, find help. Control at your fingertips. on or register at myverizon.com

Account Number

Due Date 5/1/13 **Amount Due**

Account Information

Statement Date: 4/7/13 PHILIP KAUFFMAN

Phone:

Account Summary

Balance Forward

New Charges

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees Verizon Surcharges and Other Charges & Credits

Total New Charges due by May 1, 2013

Amount Due by May 1, 2013





amount Due by May 1, 201.

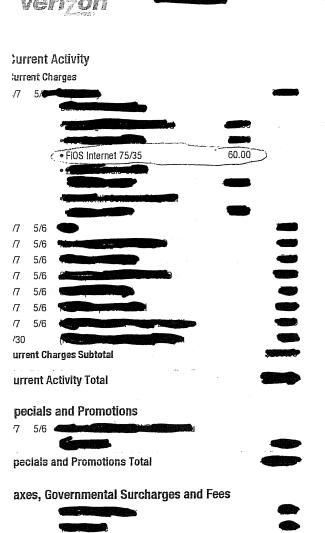
: Automatic Payment?

below or at Verizon.com to authorize your financial tion to deduct the amount of your monthly bill from count associated with your enclosed check and ayment directly to Verizon. To discontinue atic Payment, call Verizon. Please keep a copy of Ithorization.

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 en Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



otal Taxes, Governmental Surcharges and

9es

Phone Number

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee

PEG Grant Fee

MD Gross Receipts Tax Surcharge
Federal Universal Service Fee

Regulatory Recovery Fee – Federal

Page

2 of 3

Date Due

5/1/13

Account Number

Total Verizon Surcharges and Other Charges & Credits

MD Local Access Line Tax Surcharge

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

May 28, 2013

MEMORA	NDI	JМ
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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 \$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		
Thank you.		
IRI:rlg	/.	
Attachment		
Approved		

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

To:4

Subject: Your Receipt

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



Book travel

Travel tools

Dividend Miles

Specials

US Airways Vacations

Here's your receipti

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



Scan at any US Airways kiosk

Confirmation code:



Bays

1st bag

2nd bag

Washington, DC to San Diego, CA

1 x \$25.00

\$25.00

Bags total

\$25.00 USD

Charged to Philip S Kauffman (MasterCard)

You paid

\$25,00 USD





Your flight

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

Date: Friday, April 12, 2013

Flight #/Carrier

Cepart

Arrive

Travel time

Meal

Aircraft

Cabia

Seats

65

8:50 AM BCA 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

Fireht #/Carder

Decad

Activa

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 1 W. Harbor Dr. San Diego, CA

1043 Kim H.

2457

APR14'13 7:59AM

T Coffee 2.25
Butter Crois 2.75

FOOD 2.75
BEVERAGE 2.25
PAYMENT 5.00
-1043 Closed APR14 08:00AM---

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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.

	0 0 0 0			Base School Location New: Yes 🗹 No
Employe	ee ID No.			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locati
Kauffma	in .	Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
-				Board Member
	(City)	(State) Maryland	(ZIP Code)	Submitted for Month of: JUNF, will Use one form for each month
		I		
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation* Amount Item
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47	LUCK TERRACE	GROSVATIUM	l b	
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*A	PPROPRIATE RECEIPTS	Total Reverse Page		miles @
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	1(l) (')	Signature, Employee	• .	7 / ! / 1) Date
	<i>V</i>	Signature, Principal/Supervisor	٩	7,74(3, Date
APPRO	OVED	Signature, Account Manager		7 /3 1 / 13 Date
ACCO	UNT NUMBER		:	

protes

June 6, 2013

PARO

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	1.5	
Approved	<i>\\</i>	

Due Date 5/31/13

Amount Due

Visit verizon, com/myverizon Shep * Bill Pay * Autopay Account Changes. * Repair On Demand/Pay Par View Details Go green today – Go Paper Free

Verizon News

Promotions Ending

This month your discounts on the following items may be ending. Make changes to your account online at 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 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. Avail. varies and restrictions apply.

Account Information Statement Date: 5/7/13 PHILIP KAUFFMAN Phone:

Account Summary

Balance Forward

New Charges

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by May 31, 2013

Amount Due by May 31, 2013

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 ent Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Account Number

Date Due

Page

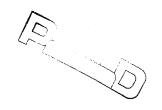
2 of 3

Phone Number

Taxes, Governmental Surcharges and

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733



June 20, 2013

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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 June 7, 2013 – July 6, 2013.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffn Subscriptions				
Thank you.				
IRI:rlg				
Attachment				
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Visit verizon.com/myverizon Shop * Bill Pay * Autopay Account Changes * Repair On Demand/Pay Per View Details Go green today – Go Paper Free

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 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.

Account Number

Due Date 7/1/13 Amount Due

Account Information Statement Date: 6/7/13 PHILIP KAUFFMAN Phone:

Account Summary

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Verizon Surcharges and	d Other Cha	rnes & Cre	edits		
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Amount Due by J	ulv 1. 20	113			

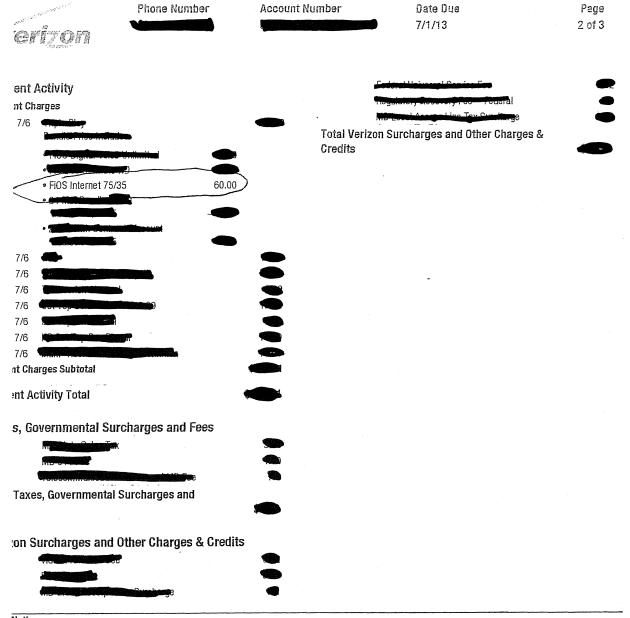
Want Automatic Payment?

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 en ustomers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Notices

nt by Check

by check authorizes check processing or use of the check information for a selectronic fund transfer from your account. For all payments using bank information, we may retain the information to send you electronic refunds or your future electronic payments to us to not 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, 240 773-2288, Your FCC Community ID is:

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			Base School Location Board of I	
•	_ast)	(First)	(Middle)	No. Miles to and from H	lome and Base Locatio
Kauffman		Philip	Stephen	20)
Address (Street No.) (Street)		(Apt. No.)	Job Title	
<u> </u>				Board Member	
((Dity)	(State) Maryland	(ZIP Code)	Submitted for Month of Use one form for eac	
			No. of Miles	Parking, Tolls, Pub	lic Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount	Item
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7/15 CES	c ·	owni ambumpm	20		
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	1 COUNCIL DEBE	to comm	20		
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7/31. /ARIC	- MY OELI S.S.	FLRICH MEETING	ile		
(continue on back)		Total This Page	242		ounting Use Only _ miles @
	IATE RECEIPTS E ATTACHED	Total Reverse Page	240		
ACCOUNT NU		Signature, Principal/Supervisor Signature, Account Manager	2 2	Pay Date Silving Date Silving Date	43



PURCHASING CARD Card Member Transaction Log

Office of the Chief Operating Officer

June 2009 MCPS Form 234-21

Department of Materials Management MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

,											,	
			Account (03, 05, etc.)						7			
		H ACCOUNT	Statement Date	07/28/2013								
	Work location_CESC, Room 123	USE SEPARATE LOG FOR EACH ACCOUNT	Supplies/Services (required) (Student or other—must be identified.)	Parking, while attending the Public Ed.	Leadership Pro. (PELP) at Harvard	(July 7, 2013 - July 12, 2013)		1				
	Work location		Supplier Name	\$132.00 BWI Airport Parking, Washington, DC								
		To July 28, 2013	Total Amount (\$)	\$132.00							\$132.00	
Philip Kauffman	Board of .ducation	June 29, 2013	Date Delivered	07/13/2013							Total	
Card member name Philip Kauffman	School/office name_Board of .3ducation	For the period: From June 29, 2013	Date Ordered	07/12/2013				:				

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 of comission from this log maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

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

Closing Date 07/28/13

Payments/Other Credits

Page 1 of 2

Z

0.00

Previou	s Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay 132.00 For important inforegarding your accepted to page 2.	
For assis	stance or q tomer Servi	ce at 1-800-4 9	your account, 2-4920.	contact us at	www.americanex	press.com/checkyourbill	or
Activi	ty	either transaction or postin	g date				
Card Nu	ımber XXX	X-XXXXX			Reference Code	A	mount \$
07/13/13	PMI BWI /	AIRPORT PARK WARKII	ASHINGTON NG LOT & GA 07,	DC 12/13	55617000000		132.00
Total fo	r PHILIP K	AUFFMAN				s/Other Debits	132.00

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



Please enter account number on all correspondence.



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

BUN I ATRPORT MARKING MAIN TOUGHTMN GARACT MARYLAND MARKING

.# 6721 2/13 18:15 L#23 A# 1. 7/13 08:23 In 07/12/13 18:15 Out 859587 \$ 128.40 lу 1: fak \$ 3.60 \$ 132.00 Fee can exp \$ 132.00-XXXXX val No.:556170 ance No. 🚛 _₃ Due \$ 0.00 THANK YOU HAVE A SAFE TRIP

July 22, 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

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		
Thank you.		
IRI:rlg		
Attachment		

Approved



Visit Verizon.com/myverizon. Stiep * Bill-Pay * Autopay Account Changes * Repair On Demand/Pay Per View Details Go green today – Go Paper Free.

Verizon News

dbox Instant By Verizon

oy 4 DVD credits every month that you can redeem Redbox kiosks, plus stream from our library of hit vies, all for just \$8 a month. Sign up at boxinstant.com/trynow and get your first month E with subscription. Availability varies and trictions apply.

cure & Back Up Your PC

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 tecting up to 3 PCs. Call 1–888–756–4416 today. It ends 7/20/13. Subject to taxes, terms and fees.

> You A Baseball Fan?

re's never been a better time to order the MLB® RA INNINGS package. Catch all the action from the fort of your couch for only S214 a season. ited—time offer. Go to channel 1475 to order or verizon.com/premiumentertainment. Avail. varies restrictions apply.

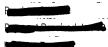
Account Number

Due Date 7/31/13 Amount Due

Account Information

Statement Date: 7/7/13
PHILIP KAUFFMAN
Phone:

Account Summary



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees
Verizon Surcharges and Other Charges & Credits

Total New Charges due by July 31, 2013

Amount Due by July 31, 2013



: Automatic Payment?

below or at Verizon.com to authorize your financial tion to deduct the amount of your monthly bill from count associated with your enclosed check and ayment directly to Verizon. To discontinue atic Payment, call Verizon. Please keep a copy of thorization.

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 disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



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, 240 773–2288, Your FCC Community ID is: MD0401

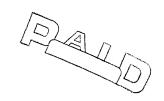
Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

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.

				Base School Location New: ☐ Yes Ø No	
Employe	ee ID No.	0		Board of Education	
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location	
Kauffma	n ·	Philip	Stephen	20	
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	
_	(City)	(State)	(ZIP Code)	Submitted for Month of: AUGUATIZETS	
		Maryland		Use one form for each month	
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*	
		1 dipose of hip	Reimbursable	Amount Item	
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August 20, 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

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		
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Approved

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Visit verizon.com/myverizon
Shop * Bill Pay * Autopay
Account Changes * Repair
On Demand/Pay Per View Details
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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 and get your first month FREE with subscription. New subscribers only. Cancel any time. Additional terms apply.

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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. 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!

Account Number

Due Date 8/31/13 Amount Due

Account Information

Statement Date: 8/7/13 PHILIP KAUFFMAN

Phone:

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





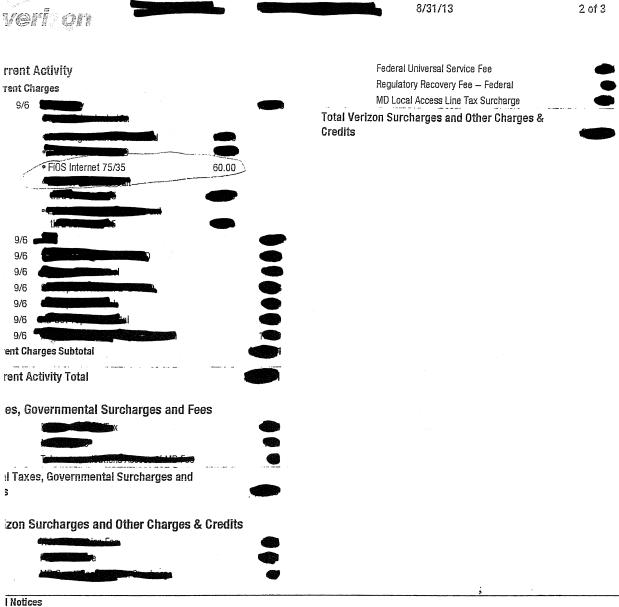
Want Automatic Payment?

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 Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Account Number

Date Due

Page

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ent by Check

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

Phone Number

Local Franchise Authority – FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 773–2288, 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

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				Board Mer	mber
	(City)	(State)	(ZIP Code)	Submitted	for Month of: 3FPT/2013
		Maryland	1	ı	form for each month
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September 18, 2013

<u>MEMORANDUM</u>	
To:	Mrs. Susan B. Chen, Controller Division of Controller
From:	Ikhide Roland Ikheloa, Chief of Staff
Subject:	Check Request Payable to Philip Kauffman, ID
	in the amount of \$60.00 in reimbursement of internet service for the 2013 – October 6, 2013.
Please charge the acc	count number for the Board Member indicated.
Mr. Philip Kauffma Subscriptions	
Thank you.	
IRI:rlg	
Attachment	
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Account Number

Due Date 10/1/13 Amount Due

Visit verizon.com/myverizon

Shop * Bill Pay * Autopay Account Changes * Repair On Demand/Pay Per View Details Go green teday — Go Paper Frea

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 to get fast convenient answers or technical support for your services.

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

Account Summary

Balance Forward

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by October 1, 2013

Amount Due by October 1, 2013

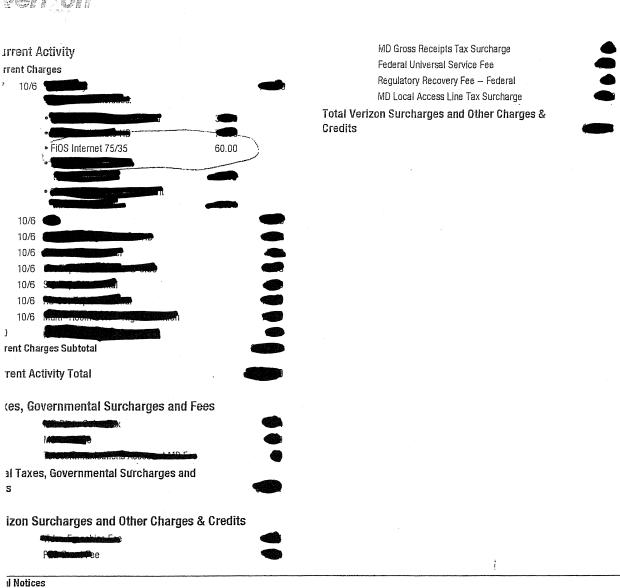
Nant Automatic Payment?

Enroll below or at Verizon.com to authorize your financial nstitution 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 entents and Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Account Number

Date Due

10/1/13

Page

2 of 3

Phone Number

ent by Check

) by check authorizes check processing or use of the check information for a ime electronic fund transfer from your account. For all payments using bank nt information, we may retain the information to send you electronic refunds or 3 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, 240 773-2288, Your FCC Community ID is:

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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	(Ci	ty)				(State)	(ZIP Code)		
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Card Member Transaction Log **PURCHASING CARD**

MCPS Form 234-21 June 2009

Office of the Chief Operating Officer

Department of Materials Management AONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850		Work location_CESC, Room 123	3 USE SEPARATE LOG FOR EACH ACCOUNT
D MONTGOMERY CC			To October 28, 2013
	Card member name Philip Kauffinan	School/office name_Board of Education	For the period: From September 29, 2013

Account (03, 05, etc.)	1]						
Statement Date	10/28/2013		10/28/2013						
Supplies/Services (required) (Student or other—must be identified.)	Breakfast while attending MABE	Annual Conference - PK, SB, PO	Lodging, MABE Annual Conference	10/02/2013 -10/04/2013					
Supplier Name	\$50.11 Clarion Fontainbleau Hotel, Horizons,	Ocean City, Maryland	\$172.43 Clarion Fontainbleau Hotel, O.C., MD						
Total Amount (\$)	\$50.11		\$172.43			-	:		\$222.54
Date Delivered	10/04/2013		10/05/2013				-		Total
Date Ordered	10/03/2013		10/02/2013						

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 maybe grounds for cancellation of my purchase card phyllege and/or disciplinary action.

Signature, Approving Official Signature, Card Member



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 10/28/13

Page 1 of 5

Balance Due \$ Do Not Pay

Previous Balance \$ Other Debits \$ Other Credits \$ New Charges \$ Payments \$ 0.00 222.54 0.00 0.00 0.00

222.54 For important information regarding your account refer to page 2.

7

See Page 3 For A Notice Of Changes To Your Agreement

For your records only - do not pay.

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

Date reflects either transaction or posting date **Activity**

Card Nu	mber XXXX-XXXXX		Amount \$	
10/04/13	CLARION RESORT FONTA OCEAN CITY REF#	MD 10/03/13		50.11
10/05/13	CLARION RESORT HOTEL OCEAN CITY FOL# LODGING ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$165.00 ROC NUMBER 684823	MD 10/05/13		172.43
Total for	PHILIP KAUFFMAN		New Charges/Other Debits Payments/Other Credits	222.54 0.00

Do not staple or use paper clips

Payment Coupon



Please enter account number on all correspondence.



20850

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

Olarion Fontainbleau Hotel Horizons Restaurant

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1 French Toast 1 Omelet-Veg 1 add cheese 1 Executive 2 SD Bacon 1 Orange Juice	6.00 9.00 0.85 10.00 10.00 2.75
Full Service ReHEDK: 1158 ST CHKID: 56 ERVER: 1096 ATE: GCTOX ARD TYPE: Ameri DCT #: XXXXX KP DATE: XXXXX JTH CODE: P KAU	Kelly Sila 8:50aM Ican Express XXXXXX
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Total: 50,))
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agraement.

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

Guest Number: 684823

Page Number: 1

Folio ID : A

Arrive Date: 10-02-13 09:57

Depart Date: 10-04-13 06:57

No. Of Guest: 1 Room Number :

Room Rate : 165.00

Email: becky gibson@mcpsmd.org Club Account:

- Mabe

Copy Invoice

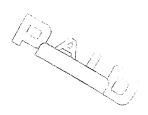
Fontainebleau Hotel 10-04-13 06:57 CGALEONE

Date	Reference	Description	Charges	Credits
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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

October 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

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	

Thank you.

IRI:rlg

Attachment

Approved



Visit Verizon.com/myverizon Shop * Bill Pay * Autopay Account Changes * Repair On Demand/Pay Per View Details Go green today – Go Paper Free

erek kom a japonen ma jeografikersa

Verizon News

cure & Back Up Your PC

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

ep Up With Internet Speed

S Quantum Internet lets you blaze through all the gs you do online. Stream movies, download music, pload photos and videos lightning fast. And, if you into gaming, there's virtually no lag time. Call 100–584–1097 and ask about FiOS Quantum dle deals!

t More, Save More

1-888-606-0875 to ensure you're getting the Verizon services at a great value-from Phone, rnet and TV to money saving bundles, internationals and tun add-ons. Together we'll find ways to you even more.

Account Number

Amount Due

Account Information

Statement Date: 10/7/13

PHILIP KAUFFMAN Phone:

Account Summary



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges Due by October 31, 2013

Total Amount Due

Automatic Payment?

below or at Verizon.com to authorize your financial tion to deduct the amount of your monthly bill from count associated with your enclosed check and ayment directly to Verizon. To discontinue atic Payment, call Verizon. Please keep a copy of thorization.

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 disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



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 the not out, call 1—888—500—5358).

Local Franchise Authority – FiOS TV

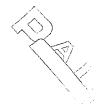
Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777–0311, Your FCC Community ID is:

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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					Board Memb	ber
	(Cit	ry)	(State)	(ZIP Code)	Submitted for	or Month of: NOV 2013
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November 15, 2013

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Stafe

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 November 7, 2013 – December 6, 2013.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman Subscriptions	
Thank you.	

IRI:rlg

Attachment

Approved

Visit verizon.com/myverizon

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

Verizon News

ecure & Back Up Your PC

or a limited time, order the Verizon Internet Security and Online Backup Bundle for 50% off for 12 months. at 50 GB of file storage and help in protecting up to 3 cs. Call 1–888–756–3615 today. Subject to taxes, rms and fees.

et Your Exclusive NBA Pass

atch every dunk, drive and dribble on your TV, amputer or smartphone with NBA LEAGUE PASS, une to channel 1490 to order and don't miss another scond of the NBA action this season. Limited—time fer. Taxes, fees and restrictions may apply.

eep Up With Internet Speed

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

Account Information

Statement Date: 11/7/13 PHILIP KAUFFMAN Phone:

Account Summary

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

nt Automatic Payment?

oll below or at Verizon.com to authorize your financial itution to deduct the amount of your monthly bill from account associated with your enclosed check and d payment directly to Verizon. To discontinue omatic 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 the customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



by Check

check authorizes check processing or use of the check information for a electronic fund transfer from your account. For all payments using bank formation, we may retain the information to send you electronic refunds or in future electronic naveness to us to not 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

				Base Sch	ool Location New: 🗅 Yes 🌠 No
Employe	e ID No. 0 0 0				Board of Education
Name	(Last)	(First)	(Middle)	No. Miles t	o and from Home and Base Location
Kauffma	n	Philip	Stephen		20
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
معن				Board Mer	mber
	(City) (State)			Submitted	for Month of: DECEMBER 243
		Maryland	(ZIP Code)		form for each month
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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

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			
Thank you.			
IRI:rlg			
Attachment			

Approved



Visit verizon.com/myverizon
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Account Changes * Repair
On Demand/Pay Per View Details
Go green today – Go Paper Free

Brightness was the control of the first con-

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 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.

Account Number

Amount Due

Account Information

Statement Date: 12/7/13 PHILIP KAUFFMAN Phone:

Account Summary



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



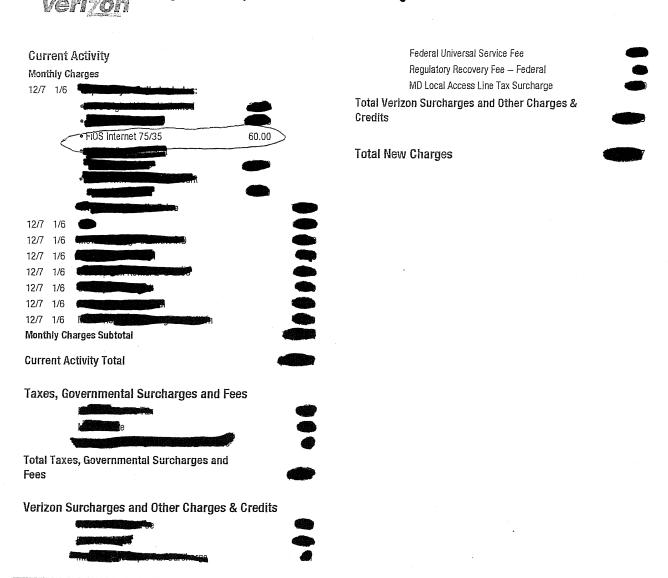
Want Automatic Payment?

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<u>–VERIZON</u> (1–800–837–4966). When asked for your account number, please enter customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Account Number

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).

Phone Number

Local Franchise Authority — FiOS TV

Page 2 of 3

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

kritu.

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

				Base Sch	ool Location New: 🗆 Yes 🌠 No
Employe	e ID No. 0 0 0				Board of Education
Name	(Last)	(First)	(Middle)	No. Miles t	o and from Home and Base Locatic
Kauffmaı		Philip	Stephen		20
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
WALL				Board Mer	nber
	(City)	(State)	(ZIP Code)	Submitted	for Month of: JAN WIZ
(48)		Maryland			form for each month
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Date	Destination	T dipose of hip	Reimbursable	Amount	Item
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		Change:\$ 0.8 VISA SC:\$ 0.80	30		
		Merchant ID: ************************************			
		Purchase 12/81/38 Auth#	16:36:08		



January 26, 2012

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		
	Y	
Approved		



verizon.com

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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.

Account Number

Due Date 1/31/12 Amount Due

Account Information

Statement Date: 1/7/12 PHILIP KAUFFMAN Phone:

Account Summary



New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by January 31, 2012

Amount Due by January 31, 2012



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, 200, VERIZON (1–800–837–4966). When asked for your account number, please a Customers with disabilities can reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.



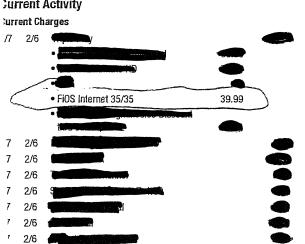
Phone Number

Account Number

Date Due 1/31/12

Page 2 of 3

Current Activity



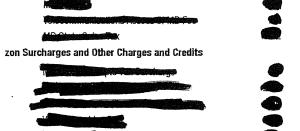
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/10 ′29

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es, Governmental Surcharges and Fees



I Taxes, Fees and Other Charges

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Jan 19/6 /18

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employee	e ID No. 0 0 0 0			Base School Location New: ☐ Yes Ø No Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio
Kauffmar		Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of:
		Maryland		Submitted for Month of: FCB, 20,2
			No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount Item
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Jan Co

February 17, 2012

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 #

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

Thank you.

IRI:rlg

Attachment

Approved

Philip S. Kauffman	7383
	1/14/, L Date
Pay to the PACA	\$ 30.00
Philip S. Kauffman Pay to the PARA Order of ARA	Lo Dollars I Security Features Origins on Back.
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Harland Clarke	βUARDIAN SAFETY® YELLOW

Asian American Education Association Invites you to a

Lunar New Year

Kanquet

Keynote Speaker

Dr. Frieda Lacey

Deputy Superintendent,
Montgomery County Public Schools



Year of the Oragon

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

				Base School Location New: 🗅 Yes 💋 No	
Employe	e ID No. 0 0 0			Board of Education	
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio	
Kauffma	n ·	Philip	Stephen	20	
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
CILL				Board Member	
	(City)	(State)	(ZIP Code)	Submitted for Month of:	
		Maryland		Use one form for each month	
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MCPS

PURCHASING CARDCard 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

,	1															
				Account (03, 05, etc.)	I											
		USE SEPARATE LOG FOR EACH ACCOUNT		Statement Date	03/29/2012		-									
	Work location_CESC, Room 123			Supplies/Services (required) (Student or other—must be identified.)	Air Travel for NSBA Conference											
	Work location	To March 31, 2012		Supplier Name	\$329.60 JetBlue Airways, BWI to Boston											
	School/office name_Board of Education			Total Amount (\$)	\$329.60										\$329.60	
		n_March 1, 2012		Date Delivered	03/27/2012		-				-				Total	
Card member name Philip Kauffman		For the period: From March 1, 2012		Date Ordered	03/27/2012											

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 maybe grounds for cancellation of purchase card privilege and/or disciplinary action.

Signature, Card Member

Signature, Approving Official

/ Date



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

Reference Code

Page 1 of 2

Balance			
Due \$	Do	Not	Pay

	Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
Γ	0.00	329.60	0.00	0.00	0.00
L					

329.60 For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

	-		
03/27/12	JETBLUE AIRWAYS CORP	ATLANTA	GA
	TKT#	AIRLINE/AIR (03/26/12
	PASSENGER TICKET		
	KAUFFMAN/PHILIP STEP	JETBLUE	AIRWAYS CORPORA
	JETBLUE AIRWAYS CORP	ATLANTA	GA

FROM BALTIMORE MD

Card Number XXXX-XXXXX

TO BOSTON MA TO

Q B6 BALTIMORE MD В6 М

TO UNAVAILABLE ТО UNAVAILABLE

YY 00 YY 00

CARRIER CLASS

Total for PHILIP KAUFFMAN

New Charges/Other Debits Payments/Other Credits

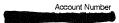
329.60 0.00

Amount \$

329.60

Do not staple or use paper clips

Payment Coupon



Please enter account number on all correspondence.



PHILIP KAUFFMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE MD 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 T

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

Main contact: Philip Stephen Kauffman E-mail: becky_gibson@mcpsmd.org
Preferred phone:

Traveler and cost summary

Philip Kauffman

Adult

Add Frequent Flyer number(s)

\$286.51

Taxes & Fees

\$43.09

Total (American Express)

\$329.60

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

Baltimore (BWI) Depart 12:35 pm to **Boston** (BOS) Arrive 1:58 pm

Terminal C

369 mi

(594 km)

JetBlue

Duration: 1hr 23mn

Flight: 1320

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

Total distance: 369 mi (594 km)

Total duration: 1hr 23mn

Boston (BOS) Depart 10:25 am to **Baltimore** (BWI) Arrive 11:52 am 369 mi (594 km) jetBlue AIRWAYS Flight: 1329

Terminal C

Duration: 1hr 27mn

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 <u>baggage fees or other fees</u> 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:

If you have questions about your reservation, fill out our <u>itinerary assistance form</u>. 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.

prito

March 8, 2012

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 February 7, 2011 – March 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman Subscriptions	
Thank you.	
IRI:rlg	
Attachment	
Approved	

Shop * Bill Pay * Account Changes Autopay * Paper Free Bill * Repair verizon.com

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Vertzon News

New Home Monitoring Service

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

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anywhere. Service usage, content avail. & restrictions smarlphone or TV anylime and anywhere. It's simple Flex View lets you see purchased Verizon FiOS On Demand movies on your computer, compatible verizon.com/ondemand, pick a litle, and enjoy to use and has thousands of titles. Visit

Do More at myverizon.com

change services, find help. Control at your fingertips. Pay your bill, get 24 months of bill history, add or Log on or register at myverizon.com

Account Information

Amount Due

Due Date 3/2/12

Account Number

Statement Date: 2/7/12 PHILIP KAUFFMAN Phone:

Account Summary



New Charges

Current Activity

otal New Charges due by March 2, 2012 Taxes, Fees and Other Charges

Amount Due by March 2, 2012



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 ento Customers with disabilities can reach us by TTY at 1-800-974-6006.

stitution to deduct the amount of your monthly bill from nroll below or at Verizon.com to authorize your financial

lant Automatic Payment?

ie account associated with your enclosed check and

and payment directly to Verizon. To discontinue

utomatic Payment, call Verizon. Please keep a copy of

is authorization.



Irrent Activity rent Charges 3/6

Phone Number

Account Number

Date Due 3/2/12

Page 2 of 2

Total Taxes, Fees and Other Charges

39.99

• FiOS Internet 35/35

rizon Surcharges and Other Charges and Credits

ixes, Governmental Surcharges and Fees ixes, Fees and Other Charges

lange in Service and Partial Month Subtotal

irrent Activity Total

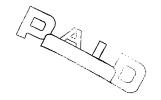
ange in Service and Partial Month

30 2/6

rrent Charges Subtotal

Correspondence Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

March 30, 2012



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





verizon.com

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Verizon News

onitoring & Control Service

rizon Home Monitoring and Control lets you manage ur home anytime from nearly anywhere w/ your PC, 3S TV or compatible smartphone. Call -888-863-9302. Plans just \$9,99/mo. Equipment arges, taxes & fees apply. Service by Verizon Online C. VA DJCS# 11-6657.

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e Verizon Perks program brings you everyday /ings to your favorite local restaurants & more. Plus ances to win once—in—a—lifetime experiences. ere's no strings or hassles. Just our way of saying ank You! Visit myverizon.com/perks to get started.

ickage Deals/Great Savings

II 1–888–367–4401 or click verizon.com/morewow ind out if FiOS is available in your area. Verizon vides a wealth of entertainment options all at a at value. Call today and learn more about all the w value bundles available for TV, Internet and one.

Account Number

Due Date 3/31/12

Amount Due

Account Information

Statement Date: 3/7/12 PHILIP KAUFFMAN Phone

Account Summary





New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by March 31, 2012

Amount Due by March 31, 2012



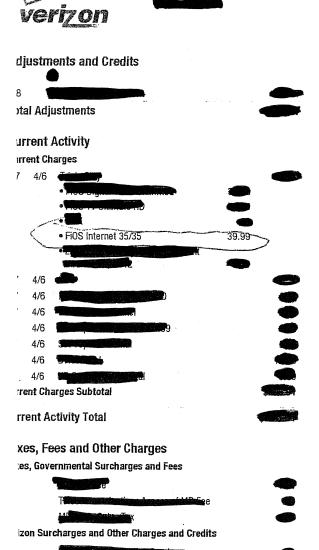
it Automatic Payment?

I below or at Verizon.com to authorize your financial ution to deduct the amount of your monthly bill from count associated with your enclosed check and payment directly to Verizon. To discontinue natic Payment, call Verizon. Please keep a copy of uthorization.

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 entitle Customers with disabilities can reach us by TTY at 1–000–574–0006.

Please return remit slip with payment.



Phone Number

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

Date Due

Page

2 of 2

Correspondence

Account Number

Go to 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	e ID No.			Base School Location New: ☐ Yes ☑ No Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location
Kauffmai		Philip	S	10
Äddress	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: April
		MD		Use one form for each month
Sr		D	No. of Miles	Parking, Tolls, Public Transportation*
S Date	Destination	Purpose of Trip	Reimbursable	Amount Item
4/10	County Council Bldg	County Council lunch	20	
4/15	Marriott Wardman Park	Baldrige award	32	2 \$30.00 Parking
4/16	Rockville town center	Starr meeting	20	
4/16	Seneca Valley HS	Special ed forum	- 28	3
4/18	Springbrook HS	Springbrook cluster meet	18	3
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 Hisport to Home	NSBA Conf Return	30	
.: aritr				
		:		
(continue on	back)	Total This Page	250	
*A	PPROPRIATE RECEIPTS	Total Reverse Page	0	Other
	MUST BE ATTACHED	GRAND TOTAL	<u>850</u>	
	1/8./	1		
	11/1/2/	Signature-Employee		Date
· .				
		Alleh	Q	5,16,12 GEX
. /		Signature, Principal/Supervisor		Date
APPRO	OVED	DEO)17k
		Signature, Account Manager		Date
ACCO	UNT NUMBER .		_	

Full Statement

/ A Payment No.000000;
5 Ticket No.0145;
Time 04/16/2012 (Sun) 16;
Time 04/16/2012 (Sun) 20;
ng Time 3;
ng Fee Rate A \$30.

ip # 07.

uth Code 0897

dit Card Mount \$30 :

A Mount \$0.00

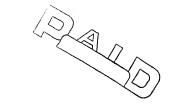
Fortal \$30.00

Thank You for Your Visit

Please Once Amin !

Mayala

May 14, 2012



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 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 // /	



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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.

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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.

Account Number

Due Date 5/1/12 Amount Due

Account Information

Statement Date: 4/7/12 PHILIP KAUFFMAN Phone:

Account Summary

The state of the s	
	-6
THE RESIDENCE OF THE PROPERTY AND THE PR	

New Charges	
The control of program of programs and programmed recognitions of the control of the program of the control of	
Current Activity	
The state of the s	
Taxes, Fees and Other Charges	-
Total New Charges due by May 1, 2012	
Total New Charges due by May 1, 2012	The last of
Amount Due by May 1, 2012	

'ant Automatic Payment?

Iroll below or at Verizon.com to authorize your financial stitution to deduct the amount of your monthly bill from e account associated with your enclosed check and nd payment directly to Verizon. To discontinue Itomatic Payment, call Verizon. Please keep a copy of is 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 Customers with disabilities can reach us by TTY at 1–800–974–0006.

Please return remit slip with payment.

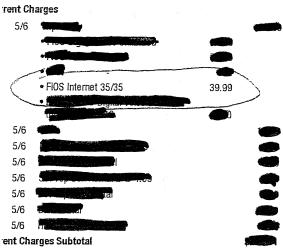


Phone Number

Account Number

Date Due 5/1/12 Page 2 of 3

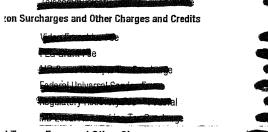




es, Fees and Other Charges

rent Activity Total

s, Governmental Surcharges and Fees



I Taxes, Fees and Other Charges

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

MCPS

PURCHASING CARDCard Member Transaction Log

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

MCPS Form 234-21 June 2009

	Work location CESC, Room 123	USE SEPARATE LOG FOR EACH ACCOUNT	
		To April 30, 2012	
Card member name Philip Kauffman	School/office name Board of Education	For the period: From April 1, 2012	

r	T					 	 T	T	1
Account (03, 05, etc.)	1	1	I	1					
Statement Date	04/28/2012	04/28/2012	04/28/3012	04/28/2012	-				
Supplies/Services (required) (Student or other—must be identified.)	Airport Parking, NSBA Conference	Ground Trans., NSBA Conference	Breakfast, NSBA Conference	Lodging, NSBA Conference					
Supplier Name	\$74.00 Parking, BWI Airport	\$22.45 Chele Taxi, Inc., Boston	\$23.00 Renaissance Waterfront Hotel, Boston	\$870.84 Renaissance Waterfront Hotel, Boston					
Total Amount (\$)	\$74.00	\$22.45	\$23.00	\$870.84					\$990.29
Date Delivered	04/23/2012	04/23/2012	04/23/2012	04/24/2012					Total
Date Ordered	04/20/2012	04/23/2012	04/23/2012	04/24/2012				·	

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 maybe grounds for cancellation of my purchase card or disciplinary action.

Signature, Approving Official 7, 11, Signature, Card Member



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 04/28/12

Page 1 of 2

Balance Due \$ Do Not Pay

New Charges \$ Previous Balance \$ Other Debits \$ Payments \$ Other Credits \$ 329.60 990.29 0.00 329.60 0.00

990.29 For important information regarding your account refer to page 2.

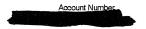
For your records only - do not pay.

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

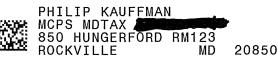
Activity Date reflects either transaction or posting date

Card Nu	mber XXXX-XXXX	Reference Code	Amount \$
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	8720000000	870.84
04/24/12	PMI BWI AIRPORT PARK WASHINGTON DC REF# PARKING LOT & GA 04/23/12	00074400000	74.00
Total for	PHILIP KAUFFMAN	New Charges/Other Debits Payments/Other Credits	990.29 -329.60

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



Please enter account number on all correspondence.



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

04/23/2012 - Chele Taxi, Ground Transportion, NSBA Conference

04/23/2012 - Renaissance Watefront Hotel, Boston NSBA Conference - Breakfast

Cab # 0298 HACK: 1151 LUSTOMER COPY 84-73712 TR 1950 START END MILES 07:57 08:05 2.4 Fare: \$ 14.20 Extra: \$ 0.00 Toll: \$ 5.25 Srch: \$ 0.00 Tip: \$ 3.00 TOTAL: 5 22,45 Card: AUTH: 504220 TAXI HOTLINE 617-536-TAXT \widehat{u}

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

B W. I ATRPORT PARKING MAIN TERMINAL GARAGE MARYLAND PARKING

Ropt# (14723712 12:16 L#24 A# 1 (xn# 62582 04/20/12 10:42 In 04/23/12 12:16 Out IKT# \$ 71.60 Hourly \$ 2.40 Total lax \$ 74.00 Total Fee \$ 74.00~ american exp XXXXXXXXXXXX Approval No.:582137 Reference No. \$ 0.00 Change Due 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 23APR'12 DATE: 7:27AM CARD TYPE: AMERICAN EXPRESS ACCT #: XXXXXXXXXX EXP DATE: XX/XXAUTH CODE: 561278 P KAUFFMAN

please leave signed copy with your server

RENAISSANCE®

KAÜFFMAN/PHILIP

Rate 04%23/12 12500

04720/12 14 723

ACCT#

GDPe MCPSMD

42 Room

Address

Payment

Clerk	Address		,		MRW#:	
DATE	RE	FERENCE	CHARGES	CREDITS	BALANCE DUE	
04/20 04/20 04/20 04/20 04/20 04/20	TELECOMM WFB TAX GP ROOM STATETAX CITY TAX CCF TAX	LOWBAND LOWBAND 711, 1 711, 1 711, 1	12.95	CREDITS	BALANCE DUE	
04/21 04/21 04/21 04/21 04/21	WFB TAX GP ROOM STATETAX CITY TAX CCF TAX	LOWBAND 711, 1 711, 1 711, 1 711, 1	12.83 13.50			
04/22	TELECOMM WFB TAX GP ROOM STATETAX CITY TAX CCF TAX AX CARD	LOWBAND 711, 1 711, 1 711, 1 711, 1	.81 225.00 12.83 13.50 6.19	\$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.

Make another reservation on RenaissanceHotels.com >>



Summary of Your Stay

Hotel: Renaissance Boston Waterfront Hotel

606 Congress Street Boston, Massachusetts 02210 USA (617) 338-4111

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

2012

Guest number:

Marriott Rewards number: None

Guest: KAUFFMAN/PHILIP

MCPSMD 850 HUNGERFORD DRIVE ROCKVILLE, MD 20850 USA

Room number: Group number:

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 XXXXXXXXXX			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

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.

Terms of Use::Internet Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

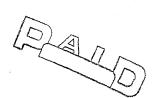
MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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.

Employe	ee ID No.	0 0	0		Base Sch	nool Location New: 🖸 Yes 💋 No Board of Education
Name	(Last)		(First)	(Middle)	No Milos t	to and from Home and Base Location
Kauffma	• •		Philip	Stephen	No. Miles t	20
Address	(Street No.) (Street)	r	(Apt. No.)	Job Title	
Address	(Offeet 140.	, (Giloti)		(Apr. 110.)	Board Mei	
	(Cit.)	·	(State)	(ZIP Code)		
LE	(City)		(State) Maryland			for Month of: MBG w;レ form for each month '
Date	Destir	ation	Purpose of Trip	No. of Miles	Parkin	g, Tolls, Public Transportation*
Date	Destil		r dipose of hip	Reimbursable	Amount	Item
2/2	RILLMULK CO	UCENT NAIL	ROCK THE SCHOOLS COMETAT	28		
5/4	BETHESDO M	2 ARAIOTT	NANCE ENGINEER EVES BINGE	- 7.0		
SIZ	ROCKFILLE 6	v S	SUP PERFORMING ALTS ANDRO	5 14		
51,0	WALT WHITS	nau Hs	SUP FORWA	3 (v		
3/14	Seveen valu	24 25	MEET WITH SENIMA	34		
5/17	(E2c		FISCAL MIGHT (1MM	20		
5/1,~1	POPLESVILLE	N	CLUSTER MEET	32		
ゴー	BETHESOO M	A CA LITT	MUCETA DINNER	20		
3/21	SHEUMO=3 H	22	MEET WITH SENIORS	(_e		
	NUANE HS		MEET WITH SENIERS	γ		
5/21 5/29	UAR		SHERWOOD GRACUATION	シレ		
5/31	246-		BLAKE GRADUATION		ال الاسلا	TAKI
l .						
			·			
(continue on	back)		Total This Page	290	80.00	For Accounting Use Only
*A.	PPROPRIATE REC	EFIPTS	Total Reverse Page		ر	miles @
	MUST BE ATTACH		GRAND TOTAL	290	20.00	Pay
		146	Signature, Employee		(,) 10) Date	12 (D) (B) (B)
, ,			Signature, PrincipalliSupervisor		<u>(</u>	.12
Дарряс	OVED	-6	Signature, Account Manager		Date	,12
ACCO	UNT NUMBER					

Submitted	For Month Of:			Parking,	Tolls, Public Transportation			
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	ltem			
		TAXIC	AB REC	EIPT				
			9.00 000					
		Date	= 9:00 000					
	Orig	in of trip: 810 VERLING	,					
		nation:						
	Fare:	Sign:						
	:				-			
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		1990000						
		Taxi Cab Red	ceipt					
)					
	DATE: _	DATE: 531 TIME: NOON						
	ORIGIN	ORIGIN אין						
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					<u> </u>			
	· · · · · · · · · · · · · · · · · · ·							
	sfer these totals to Front Side							

May 16, 2012



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 #

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			
Thank you.			
IRI:rlg			
Attachment	<i>′</i>		
Approved ////			•



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

KS# 2

Apr.20'12 (Fri) 11:38

MFY SIDE 1 KVS Order 66

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

MCDONALDS # 31413

MESROB CAB 94/22/12 TR	3639)
START END	MILES 6.2
Fare: \$	4.60
=	۵. ۵۵
⊺g[]: \$	0,90
Tg., () 🛊	4,69
IAXI HOTUIN	E
garmater and	7.1
Empil: TAX	.BPD@
TO THE PERSON	M. COU

RECEIPT FOR CAB FARE PASSENGER; RECHECK NUMBER ON OUTSIDE OF CAB

CAB N	JMBER ALS	SO LOCATED ON INSID	E TAXI PARTITION
DATE C	22	(AM) TIME(PM)	\$ <u>J. UD</u>
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CAB NO		HACK LIC. NO	
LESSEE OR ASSOCIATION DRIVERS NAM			

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.

_	(D.) 0	0 0 0			Base Sch	ool Location New: 🗆 Yes 🗹 No Board of Education
	e ID No.					
Name Kauffma	(Last)		(First)	(Middle)	No. Miles to	o and from Home and Base Location 20
	·		Philip	Stephen		
Address	(Street No.)	(Street)		(Apt. No.)	Job Title	
					Board Mer	nber
	(City)	•	(State) Maryland	(ZIP Code)	Submitted Use one to	for Month of: JUNE 2012 form for each month
				No. of Miles	Parkin	g, Tolls, Public Transportation*
Date	Destina	ation	Purpose of Trip	Reimbursable	Amount	Item
6/4	MAGE ANNA	FOLIS	NOMINATING COMM	PL-		
6/4	REDIANO M		INSPECTION	12		
6/4	ACTIVEDA MA		CHAMBER OF COMMORE	20		
6/7	DAR		SEMECH UNLLEY GARD		20.00	TAKI
4	RICHARD MUN	VT NS	RETILEES RECEPTION	18		
6/8	DWL		RICH MONT GRAD		20.00	TAKI
6/10	KENNERY CI	enter	CAPPIES	50	20.00	PARKING
6/11	CE2C		BOE APPULMIMENTS	20		
6/12	CONTY CON	ciL	EDIPHED MESTING	レロ		
6/20	RICHARD MI		BOE RETROAT	18		
6/21	MICHAMA A		BUE RETREAT	, 8		
6/21	MOONS VIND		IDENTITY	2(e		
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continue on	hack)		Total This Page	284	(25	For Accounting Use Only
	,		Total Reverse Page	0.07		miles @
	PPROPRIATE RECE MUST BE ATTACHE	1	GRAND TOTAL	284 1	60	Other
		MRJA	Signature, Employee		7 , ~ , Date	Pay Day
	2000 - 20	/	Signature, Principal/Supervisor		7 (9)	
					•	
☑ APPRO	OVED		Signature, Account Manager		Date	1/2
ACCOL	JNT NUMBER					

TAXICAB RECEIP	Γ
Origin of trip: $\frac{1-30 \text{ fm}}{\text{Date:}}$	
Destination: 810 UFAMUNT AUT NU WATH DC	_
Fare: 12.00 Sign: 1	

TAXICAB RECEIPT
Time: _ 3:3 5 AM
Date: 6/7/12
Origin of trip: 812 NEMMUNT AVE NW WASH DC
Destination: DRC
Fare: 10.00 Sign:

TAXICAB RE	CEIPT
Time: _ 8.3 = 1	9M
Date: 6/8	
Origin of trip: 810 VER-MUNT AUE NW	WASH DC
Destination: Dxr	
Fare: 10.00 Sign:	

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

Kennedy Center Garage

RCPt# 06/10/12 18:11 L# 7 A# 14 Txn# 106/10/12 18:11 L# 7 A# 14 Txn# 106/10/12 18:11 L# 7 A# 14 Txn# 106/10/10 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 \$ 10.00 Thank You! Drive Safely

TAXICAB RECEIPT

Time: /\(\mu\) > Ah

Date: \(\omega\) \(\delta\)

Origin of trip: \(\omega\) \(\om

June 6, 2012

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, 2012 – June 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

IRI:rlg

Attachment

Approved (



verizon.com

Shop * Bill Pay * Account Changes Autopay * Paper Free Bill * Repair On Daniand/Pay Per View Purchase Details Go green today – Go Paper Free © Verizon.com/myverizon

Verizon News

Sheck Your Home On The Go

itay connected with your home anytime, and nearly nywhere w/Verizon Home Monitoring & Control! Use our PC, FiOS TV or compatible smartphone. Call —888—756—8830. Plans just \$9.99/mo. Equipment harges, taxes and fees apply. Service by Verizon Inline LLC. VA DJCS# 11—6657.

ast And Reliable Internet

Ith Verizon FiOS Internet, you've got the most eliable speeds available. It is consistently fast, even with lots of devices online at once. We are always pgrading our services, packages & features so call —888—803—8126 to ensure you're taking advantage four hottest offers today.

xperience FiOS And Save

all 1–888–573–5541 or visit verizon.com/morewow find out if FiOS is available in your area. Verizon rovides a variety of entertainment options, all at a reat value. Call today to learn more about all of our aw value bundles available for TV, Internet and none.

nt Automatic Payment?

oll below or at Verizon.com to authorize your financial itution to deduct the amount of your monthly bill from account associated with your enclosed check and 1 payment directly to Verizon. To discontinue omatic Payment, call Verizon. Please keep a copy of authorization.

Account Number

Due Date 5/31/12 Amount Due

Account Information

Statement Date: 5/7/12 PHILIP KAUFFMAN Phone:

Account Summary



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

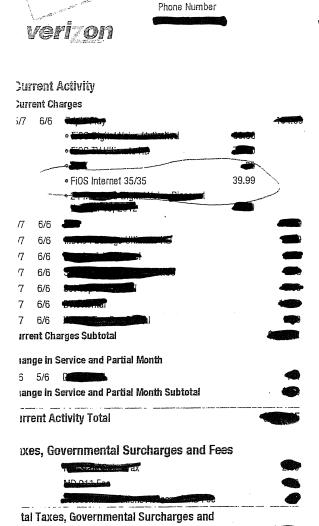
Total New Charges due by May 31, 2012

Amount Due by May 31, 2012

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. Under the digit number 301_570_4836.

Please return remit slip with payment.



rizon Surcharges and Other Charges & Credits

Total Verizon Surcharges and Other Charges & Credits

Date Due

Page

Correspondence

Account Number

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

June 27, 2012



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 June 7, 2012 – July 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

IRI:rlg

Attachment

Approved Brisa K. Elwarts/mor



verizon.com

Shop * Bill Pay * Account Changes Autopay * Paper Free Bill * Repair On Demand/Pay Per View Purchasa Detalls 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.

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 1-877-875-8977. Plans for just \$9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJCS# 11-6657.

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.

lant Automatic Payment?

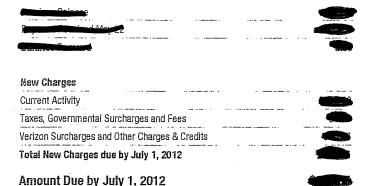
nroll below or at Verizon.com to authorize your financial stitution to deduct the amount of your monthly bill from e account associated with your enclosed check and nd payment directly to Verizon. To discontinue ntomatic Payment, call Verizon. Please keep a copy of is authorization.

Due Date 7/1/12

Account information

Statement Date: 6/7/12 PHILIP KAUFFMAN Phone:

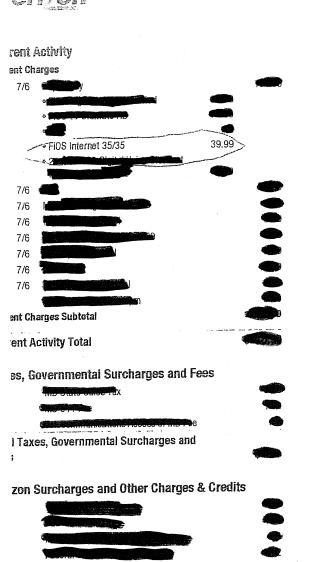
Account Summary



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 Customer Identification Number. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.



Phone Number

Total Verizon Surcharges and Other Charges & Credits

Date Due

Page

Correspondence

Account Number

Go to 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	9 ID No. 0 0 0			Base School Location New: ☐ Yes ☑ No Board of Education)
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Loc	atio
Kauffmar	1	Philip	Stephen	20	
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	
	(City)	(State)	(ZIP Code)	Submitted for Month of:	
		Maryland		Use one form for each month	
Data	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*	
Date,	Destination	Purpose of hip	Reimbursable	Amount Item	
7/19	FLANDING BO HR	FLANMING BO MEET. VE	24		
7/24	CANALA CANNEIL	LUNCH MEETING	20		
7/25	RICH MUNT HS	BUF RETHERT	าบ		
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		Signature, Employee		8,17,12 Date	
				3-21-	
		Signature, Procipal/Supervisor	9	Date Date	
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PAPPRO	OVED	7/5/1/		12012	
		Signature, Account Manager		Date	
ACCOL	JNT NUMBER				

July 18, 2012



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 July 7, 2012 – August 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	
---------------------	--

Thank you.

IRI:rlg

Attachment

Approved

oved //



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 /erizon.com

24 Mo. FiOS Digital Voice Discount

Double Your Internet Speeds

Nith Verizon FiOS Internet, you've got the most eliable 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 nore 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 I–877–896–5133. Plans just \$9.99/mo. Equipment tharges, taxes and fees apply. Service by Verizon Inline LLC. VA DJCS# 11–6657.

Account Number

Due Date 7/31/12 Amount Due

Account Information

Statement Date: 7/7/12 PHILIP KAUFFMAN Phone:

Account Summary



Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by July 31, 2012

Amount Due by July 31, 2012

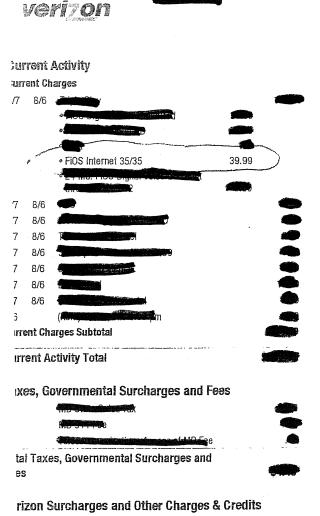
ant Automatic Payment?

roll below or at Verizon.com to authorize your financial stitution to deduct the amount of your monthly bill from account associated with your enclosed check and nd payment directly to Verizon. To discontinue tomatic Payment, call Verizon. Please keep a copy of s 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 the second of asked for your customer identification number. Reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.



Phone Number

Regulatory Recovery Fee – Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits

Date Due

Page

2 of 3

Correspondence

Account Number

Go to 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

Employe	e ID No.	0 0 0	0		_	Base Sch	ool Location New: 🔾 Yes 💋 No Board of Education
Name	(La:	st)	(First)		(Middle)	No. Miles to	o and from Home and Base Location
Kauffmai	n		Philip		Stephen		20
Address	(Str	eet No.) (Street)			(Apt. No.)	Job Title	
	34					Board Mer	nber
	(Cit	y)		(State) Maryland	(ZIP Code)		for Month of: ぱいらいらてんいいと form for each month
Dete		Destination	Durnoss of	Trip	No. of Miles	Parkin	g, Tolls, Public Transportation*
Date		Destination	Purpose of	пр	Reimbursable	Amount	Item
8/25	CESC		BIOCK TO SEHOOL	FRIR	20		
3/27	FLORD	5, NG FIL FS	PRESS FUENT		24		
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	511		Total This Page		44)	40	For Accounting Use Only
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	PPROPRIA MUST BE ,	TE RECEIPTS ATTACHED	GRAŅĐ TOTAL		ef ex		OtherPay
Pappro	OVED		Signature, Employer	pervisor) 5 Date 12 Date	1,700
ACCOL	unt nume	3ER					

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

August 27, 2012

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, 2012 – September 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	
Thank you.	
IRI:rlg	
Attachment	
Approved	



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

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

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.

				,	
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		-			

Due Date 8/31/12

Amount Due

Account Information

Account Number

Statement Date: 8/7/12 PHILIP KAUFFMAN Phone:

Account Summary

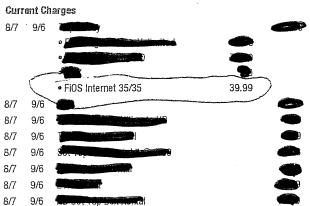
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New Charges				
Current Activity	The second second		,	
Taxes, Governmental	Surcharges and	Fees		
Verizon Surcharges ar	d Other Charges	s & Credits		
Total New Charges d	ue by August 3	1, 2012	- Commission of the commission	
Amount Due by A	August 31, 2	012		

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. Us customer identification code. Reach us by TTY a

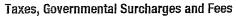
Please return remit slip with payment.

Current Activity



Current Activity Total

Current Charges Subtotal





Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits



Total Verizon Surcharges and Other Charges & Credits

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Jan Jan

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

						Base Sch	ool Location New: 🗅 Yes 💋 No
Employe	e ID No. 0	0 0	0				Board of Education
Name	(Last)		(First)		(Middle)	No. Miles to	and from Home and Base Location
Kauffmaı	n		Philip		Stephen		20
Address	(Street N	o.) (Street)			(Apt. No.)	Job Title	
						Board Mer	nber
·	(City)			(State)	(ZIP Code)	Submitted	for Month of: Sept Luiz
				Maryland		Use one 1	form for each month
D-4-	D	L:	Dumass	of Tuite	No. of Miles	Parkin	g, Tolls, Public Transportation*
Date	Des	tination	Purpose o	и пир	Reimbursable	Amount	ltem
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		7) Signature, Account N	Vanager		Date	J
۸۵۵۵	OUNT NUMBER						
ACCO	ONI NOMBER						



Card Member Transaction Log **PURCHASING CARD**

Office of the Chief Operating Officer

June 2009 MCPS Form 234-21

Department of Materials Management MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

1	1		1 1								 		_
				Account (03, 05, etc.)	1]						
		H ACCOUNT		Statement Date	10/28/2012		10/28/2012						
	Work location CESC, Room 123	USE SEPARATE LOG FOR EACH ACCOUNT		Supplies/Services (required) (Student or other—must be identified.)	Breakfast while attending MABE	Annual Conference	Lodging, MABE Annual Conference	10/03/2012 -10/05/2012					
	Work locatio	To October 28, 2012		Supplier Name	\$16.07 Denny's Restaurant, Ocean City, MD		Clarion Fontainbleau Hotel					·	
				Total Amount (\$)	\$16.07		\$172.43			-			\$188.50
Philip Kauffman	Board of Education	n September 29, 20		Date Delivered	10/05/2012		10/06/2012						Total
Card member name Philip Kauffman	School/office name Board of Education	For the period: From September 29, 2012		Date Ordered	10/04/2012		10/03/2012						

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 grograms as outlined in the Purchase Card Guide. I understand that any material misrepresentation—or omission from this log maybe grounds for cancellation of my/porchase card privilege and/or disciplinary action.

Signature, Card Member

4/12

Signature, Approving Official



Corporate Purchasing Cardmember Report

New Charges \$

188.50

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For PHILIP KAUFFMAN MCPS MDTAX

0.00

Previous Balance \$

Account Number XXXX-XXXX

Other Debits \$

0.00

Closing Date 10/28/12

Other Credits \$

0.00

Page 1 of 2

Balance			
Due \$	Do	Not	Pa

188.50 For important information regarding your account refer to page 2.

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יוטיו	vuui	records	OHIV -	uu	HUL	vav	Ι.

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

Payments \$

0.00

Activi	ty Date reflects either transaction or posting date			
Card Nu	mber XXXX-XXXXX		Reference Code	Amount \$
10/06/12	CLARION RESORT HOTEL OCEAN CITY FOLE LODGING ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER 649893	MD 10/06/12		 172.43
10/05/12	DENNY'S #6555 000000 OCEAN CITY REF# 4107235214	MD 10/04/12	00000516700	16.07
Total for	DUILID KALIEEMAN		New Charges/Other Debits	188 50

Total for PHILIP KAUFFMAN

Payments/Other Credits

0.00

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



Please enter account number on all correspondence.



PHILIP KAUFFMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE

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

Table: 14 Guests:

Server: Peggy 3

SEAT: 1

1 Coffee

1.93

1 Rg Orange Ju

1.97

1 Fab FrTst Pltr

12

Gracuity

SubTotal

Tota1

American Express Acidit:XXXXXXXXXXX AuthCode 4

************************* Thank You For Chousing 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.cennys.com and join Denny's Rewards to receive exclusive offers and the latest news delivered right to your inbox.

Customar Conv

TOPOSTED TOPOSTED TO TOTAL STATE SECONDE MABE's Annual Conference

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:

Folio ID : A

No. Of Guest: 1 Room Number :

Club Account: AR Account :

Arrive Date: 10-03-12 Depart Date: 10-05-12

Copy Invoice

Fontainebleau Hotel 10-05-12 07:01



Date	Reference	Description		Charges	Credits
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10-03-12	DEPOSIT	Deposit Appl:	lea		-172.43
10-03-12	CHILLIAN STATE	Room		165.00	
		Exch Rate: 0			
10-03-12	(The same of	4.5% Occupand	cy Tax	7.43	•
10-04-12	Contract of the contract of th	Room		165.00	
		Exch Rate: 0			
10-04-12	CHANGE OF THE PARTY OF THE PART	4.5% Occupand	cy Tax	7.43	
10-05-12	AX	American Exp	ress		-172.43
	For Auth	norization Purp	pose Only		
	XXXXXX				
	Date	Code	Authorized		
	10-03-12	586409	256.57		
		** Total		344.86	-344.86
		10041		344.00	244.00
		*** Balance		0.00	

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

Name (Last) (First) (Middle) Auuffman Philip Stephen 20 Address (Street No.) (Street) (Apt. No.) Job Title Board Member (City) (State) (ZIP Code) Maryland Date Destination Purpose of Trip No. of Miles Reimbursable Reimbursable Amount Item 1 CESC AD HILL COMMITTER AD HILL COMMITTER AD HILL COMMITTER TO LUMP	Employee	e ID No. 0 0 0	0		Base School Location New: ☐ Yes ☑ No Board of Education
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Board Member (City) (State) Maryland Date Destination Purpose of Trip Reimbursable Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls, Public Transportation* Reimbursable Amount Item Parking, Tolls, Public Transportation* Parking, Tolls,	Kauffmai				
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

October 8, 2012

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	



verizon.com

Stiop * Bill Pay * Account Changes Autopay * Paper Free Bill * Repail On Demand/Pay Per View Purchase Details Go green today – Go Paper Free © verizon.com/myverizon

Verizon News

ouble Your Speeds With FiOS

you have multiple devices online, no problem. Here's never been a better time to upgrade to FiOS Jantum Internet. Double your download speed for a tile more a month. Call 1—866—373—6214 to learn ore.

needs not available in all areas. Taxes and terms uply.

ake Your DVR To A New Level

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

troducing FiOS Quantum

evolution in Internet has arrived. Step up to speeds it are more than twice as fast as anything you've er seen. Faster streaming, downloading, gaming & fing. Call 1—866—373—6217 to find out if FiOS is ailable in your area.

it Automatic Payment?

Il below or at Verizon.com to authorize your financial ution to deduct the amount of your monthly bill from .ccount associated with your enclosed check and payment directly to Verizon. To discontinue matic Payment, call Verizon. Please keep a copy of suthorization.

Account Number

Due Date 10/1/12

Amount Due

Account Information

Statement Date: 9/7/12 PHILIP KAUFFMAN Phone: 1

Account Summary



4

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees
Verizon Surcharges and Other Charges & Credits
Total New Charges due by October 1, 2012

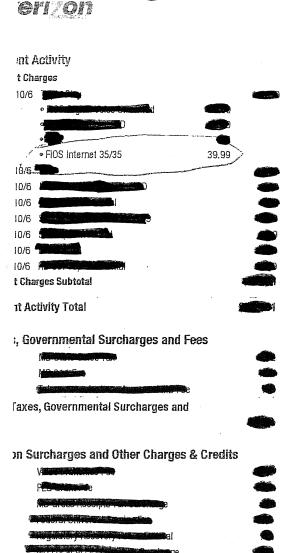
Amount Due by October 1, 2012



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 the second if asked for your customer identification code. Customers with disabilities call 1_800_974_6006 TTY.

Please return remit slip with payment.



lerizon Surcharges and Other Charges &

Phone Number

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Account Number

Date Due

10/1/12

Page

2 of 2

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

October 15, 2012

MEMORANDUM

To:

Mrs. Susan Chen, Acting Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Approved

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 Kau	ıffman		
Thank you.		,	
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verizon.com

Shep * Bill Pay * Account Changes Autopay * Paper Free Bill * Repair On Demand/Pay Per View Purchase Details Go green today — Go Paper Free © yerizon.com/myverizon

Verizon News

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3S Delivers 2X The Speed

ere's never been a better time to upgrade to FiOS antum Internet. Double your download speed for a e more a month. Even if you have multiple devices ine! Call 1–877–896–5233 to learn more. eeds not available in all areas. (es and terms apply.

joy TV On Your Time

a limited-time only, you can upgrade to a lti-Room DVR and record shows in one room and tch on up to 6 TVs w/Set Top Boxes (at add'l cost), the Multi-Room DVR for just \$3/mo. more. Call 588-382-3531. Availability, restrictions, taxes & s apply.

perience FiOS And Save

I 1–877–896–9144 or visit verizon.com/morewow nd out if FiOS is available in your area. Verizon vides a variety of entertainment options, all at a at value. Call today to learn more about all of our value bundles available for TV, Internet and ne.

t Automatic Payment?

below or at Verizon.com to authorize your financial ition to deduct the amount of your monthly bill from count associated with your enclosed check and payment directly to Verizon. To discontinue natic Payment, call Verizon. Please keep a copy of uthorization.

Account i	Vumber	
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Due Date 10/31/12 Amount Due

Account Information

Statement Date: 10/7/12 PHILIP KAUFFMAN

Phone:

Account Summary

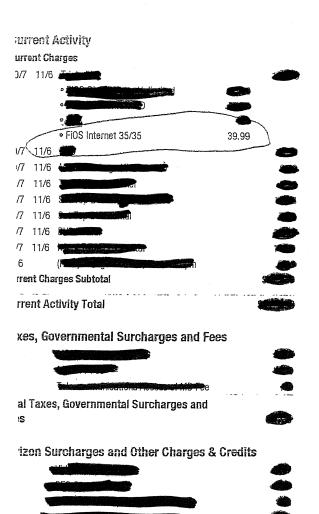
New Charges
Current Activity
Taxes, Governmental Surcharges and Fees
Verizon Surcharges and Other Charges & Credits
Total New Charges due by October 31, 2012

Questions about your bill or service?

Amount Due by October 31, 2012

View your bills in detail at verizon.com or call 1–800–VFRIZON (1–800–837–4966). When asked for your account number, please ent disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



il Verizon Surcharges and Other Charges &

Correspondence

Go to 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

				Base School Location New: 🗆 Yes 💋 No		
Employe	ee ID No. 0 0 0	0		Board of Education		
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location		
Kauffma	n	Philip	Stephen	20		
Address	(Street No.) (Street)		(Apt. No.)	Job Title		
				Board Member		
	(City)	(State)	(ZIP Code)	Submitted for Month of: NOV 201-		
		Maryland		Use one form for each month		
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Date	Destination	Purpose of Trip	Reimbursable	Amount Item		
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ACCOL	UNT NUMBER		***************************************			

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employee	e ID No. 0 0 0				_ocation New: ☐ Yes Ø No eard of Education
Name	(Last)	(First)	(Middle)	No. Miles to and	d from Home and Base Location
Kauffmar	n	Philip	Stephen		20 .
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	r .
	(City)	(State)	(ZIP Code)	Submitted for I	Month of: DECEMBER 2412
441)		Maryland	ann)	Use one form	for each month
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Date	Destination	Purpose of Trip	Reimbursable	Amount	Item
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ACCOL	UNT NUMBER		·		## ## ## ## ## ## ## ## ## ## ## ## ##

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland



December 4, 2012

	DUM

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	
Ammayad (1)	



Visit verizon.com/imyverizon Shop * Bill Pay * Autopay Account Ghanges * Repair On Demand/Pay Per View Details Go green today – Go Raper Free

Verizon News

iOS Delivers 2X The Speed

nere's never been a better time to upgrade to FiOS nantum Internet. Double your download speed for a le more a month. Even if you have multiple devices line! Call 1–866–465–5349 to learn more. eeds not available in all areas. Taxes and terms ply.

joy TV On Your Time

a limited-time only, you can upgrade to a ti-Room DVR and record shows in one room and ch on up to 6 TVs w/Set Top Boxes (at add'l cost), the Multi-Room DVR for just \$3/mo. more. Call 188-348-0875. Availability, restrictions, taxes & apply.

:kage Deals/Great Savings

1–888–863–0066 or click verizon.com/fios/8qh d out if FiOS is available in your area. Verizon ides a wealth of entertainment options all at a t value. Call today and learn more about all the value bundles available for TV, Internet and

Automatic Payment?

elow or at Verizon.com to authorize your financial on to deduct the amount of your monthly bill from ount associated with your enclosed check and ment directly to Verizon. To discontinue ic Payment, call Verizon. Please keep a copy of orization.

int Number	Due Date
	12/1/12

Amount Due

Account Information
Statement Date: 11/7/12
PHILIP KAUFFMAN
Phone:

Account Summary

Pacainal Got 2

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by December 1, 2012

Amount Due by December 1, 2012

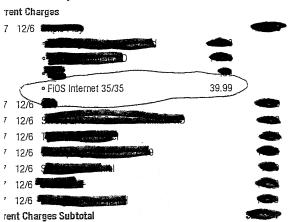
Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please ent Customers with disabilities call 1–800–974–6006 TTY.

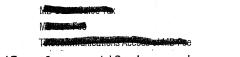
Please return remit slip with payment.

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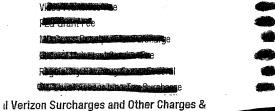


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izon Surcharges and Other Charges & Credits



il Verizon Surcharges and Other Charges & lits

Correspondence

Go to 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

			Base Sch	ool Location New: 🗆 Yes 💋 No
ee ID No. 0 0 0	0			Board of Education
Name (Last) (First)			No. Miles to and from Home and Base Locat	
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(Street No.) (Street)		(Apt. No.)	Job Title	and the second
			Board Mer	mber
(City)	(State)	(ZIP Code)	Submitted	for Month of: しのり 11
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		No. of Miles	Parkin	g, Tolls, Public Transportation*
Destination	Purpose of Irip	Reimbursable	Amount	Item
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	(City) Destination CFSC CFS	(City) (Street No.) (Street	(Last) (First) (Middle) Philip Stephen (Street No.) (Street) (Apt. No.) (City) (State) (Apt. No.) (City) (State) (Apt. No.) Destination Purpose of Trip No. of Miles Reimbursable CCTSC ACCTA BACKT BALTENC LO CCTSC ACCASED SESSION LO CCTSC ACCASED SESSION LO CCTSC OF AND CCT NO. ARCH LO CCTSC OF A	(City) (Street No.) (Street) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (State) (Apt. No.) Job Title Board Mer. (City) (Apt. No.) Job Titl

Gotts Court Parking Garage (410)263-9749

Duplicate

Fee Computer Number:	
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!

Amy Ja

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	e ID No. 0 0 0			Base School Location New: Yes No Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio
Kauffma	n	Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
THE SAME			:	Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: (6) 2017
		Maryland		Use one form for each month
			No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	
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		11-1		
Signature, Account Manager				3 46 // Date
ACCC	DUNT NUMBER			

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

Payment Type: Cash

Total Due: \$4.00 Total Paid: \$4.00

Ticket #:

S/N #: 255 Setting: 355 P2

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

.....

Gotts Court Parking Garage (410)263-9749

For Computer Number:

1

Cashier:

!: unsaction Number:

Id #100

intered:

02/18/2011 09:56

ixited: lot:

02/18/2011 13:37

lot l

Artia:

Gotts Main

Rate:

Gotts Garage Var.

Parking Fee:

\$ 6.00

lotal Fee: Cash:

\$ 6.00

Total Paid:

\$ 5.00 \$ 6.00

Have a great day!



Corporate Purchasing Cardmember Report

New Charges \$

0.00

Sign-up For Online **Statements**

www.americanexpress.com/checkyourbill

Prepared For PHILIP KAUFFMAN MCPS MDTAX

0.00

Previous Balance \$

Account Number XXXX-XXXX

Payments \$

0.00

Other Debits \$

0.00

Closing Date 02/28/11

Page 1 of 5

20850 000 0

0 0

003 00780 R04K9A2B

90

PHILIP KAUF<u>EMAN</u> MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE

20850

Account Number

Balance Due \$ Do Not Pay

> **0.00** For important information regarding your account

Other Credits \$

0.00

refer to page 2.

For A Notice Of Changes To Your Agreement

For your records only - do not pay.

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

Activity

Total of New Activity

Amount \$

New Charges/Other Debits Payments/Other Credits

0.00 0.00

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

Please enter account number on all correspondence.

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

0010Z.

00780

R04K9A2B

02512

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

Jerg Bil

February 3, 2011

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 \$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.			

RI:rlg

Attachment

Approved _____



verizon.com

Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Repair

Go green today — Go paperless © verizon.com/myverizon

Verizon News

Promotions Ending

his month your discounts on the following items may se ending. Make changes to your account online at 'erizon.com 6 Mo. HBO/Cinemax Credit Account Number

Due Date 1/31/11 Amount Due

Account Information

Statement Date: 1/7/11 PHILIP KAUFFMAN

Phone: Phone:

Verizon Online Account:

Account Summary

New Charges
Current Activity
Specials and Promotions
Taxes, Fees and Other Charges
Total New Charges due by January 31, 2011

.nt Automatic Payment?

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

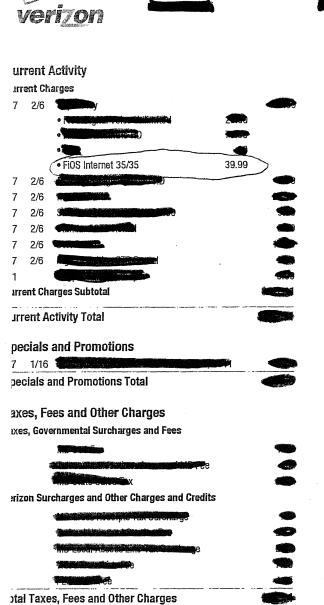
Questions about your bill or service?

Amount Due by January 31, 2011

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. Us 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

Correspondence

Account Number

Date Due

1/31/11

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Page

2 of 2

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

February 28, 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 February 7, 2011 – March 6, 2011.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	

Thank you.

RI:rlg

Attachment

Approved _____



verizon.com

Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Repair

Go green today – Go paperless 👁 verizon.com/myverizon

Account Number

Due Date 3/3/11

Amount Due

Account Information

Statement Date: 2/7/11 PHILIP KAUFFMAN

Phone: Verizon Online Account:

Account Summary

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by March 3, 2011

Amount Due by March 3, 2011

nt Automatic Payment?

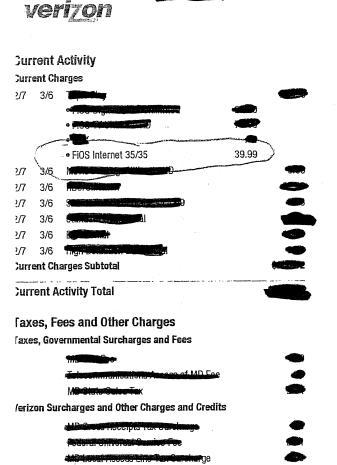
Il below or at Verizon.com to authorize your financial tution to deduct the amount of your monthly bill from account associated with your enclosed check and I payment directly to Verizon. To discontinue matic Payment, call Verizon. Please keep a copy of authorization.

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 ent
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.



fotal Taxes, Fees and Other Charges

Phone Number

Correspondence

Account Number

Date Due

3/3/11

Page

2 of 2

Go to 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

Employee ID No.						Base School Location New: 🔾 Yes 🜠 No Board of Education		
Name Kauffma	(Last) n		(First) Philip	(Middle) Stephen	No. Miles to a	and from Home and Base Locatio		
Address	(Street No.)	(Street)		(Apt. No.)	Job Title Board Memb	er		
	(City)		(State) Maryland	(ZIP Code)	Submitted for	r Month of: MARCH Louis		
Date	Destination		Purpose of Trip No. of M Reimburs		Parking, Tolls, Public Transportation* Amount Item			
3/2	CFSc		TONG ONT MEETING	70				
3/6	SENECE NAL		S.U CLUSTER USIT	32.				
3/14	C£8c		SPECIAL POPS COMM	20				
2/12	CES C PAPPAEU	th ms.	FACILITES HEARING	18				
3/17	CESC		BUT MEETING	10				
3/24	NONTHREST	ν.ς	PICC ON HEARING	34				
-								
(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED			Total This Page Total Reverse Page GRAND TOTAL	217	, co	For Accounting Use Only miles @ Other		
1 ACY			GRAND TOTAL 217		9,3,11 100Z			
			Signature, Principal/Supervisor		4, Lo 1 Date	4		
☐ APPROVED			Signature, Account Manager		9,21,11 Date			
ACCOUNT NUMBER								



Corporate Purchasing Cardmember Report

Sign-up For Online **Statements**

www.americanexpress.com/checkyourbill

repared For PHILIP KAUFFMAN MCPS MDTAX

Account Numbe XXXX-XXXXX

Closing Date 03/30/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	0.00	0.00	0.00	725.00
0.00	0.00	0.00	0.00	, 20.00

Balance Due \$ Do Not Pay

CR

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 or call Customer Service at 1-800-492-4920.

Date reflects either transaction or posting date Activity

Reference Code Amount \$ Card Number XXXX-XXXX AMERICANASSOCSCHOOLA 730-875-0779 ٧A -725.00 O CHARITABLE ORG 03/16 /11 Credit

Total for PHILIP KAUFFMAN

New Charges/Other Debits Payments/Other Credits

ě.

0.00 -725.00

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



Please enter account number on all correspondence.



PHILIP KAUFFMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE

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



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, ... \$825.00 --3/16/2011 1:48:51 PM, Refund, ... (\$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,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

March 22, 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 March 7, 2011 – April 6, 2011.

Please charge the account number for the Board Member indicated.

Mr. Philip Kau	ıffman		
Thank you.			
IRI:rlg		•	
Attachment			
Approved	1///		



Verizon.com Shop * Bill Pay * Account Changes

Go green today — Go paperless **©** verizon.com/myverizon

Autopay * Paperless Bill * Repair

Account Number

Due Date 3/31/11 Amount Due

Account Information

Statement Date: 3/7/11 PHILIP KAUFFMAN

Phone: Verizon Online Account:

Account Summary

2

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by March 31, 2011

Amount Due by March 31, 2011

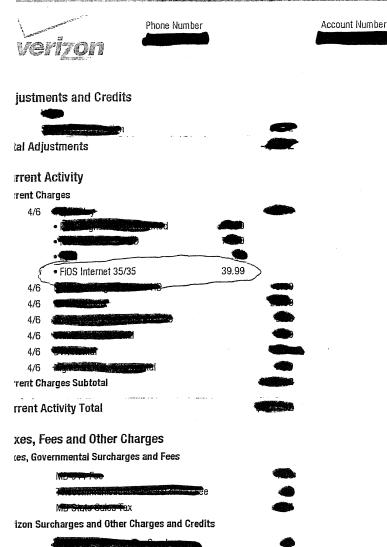
1t Automatic Payment?

Il below or at Verizon.com to authorize your financial tution to deduct the amount of your monthly bill from account associated with your enclosed check and a payment directly to Verizon. To discontinue matic 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–VFRIZON.(1–800–837–4966). When asked for your account number, please enter 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.



tal Taxes, Fees and Other Charges

Correspondence Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733 Page

2 of 2

Date Due

3/31/11

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.

	0 0 0 0			Base School Location New: ☐ Yes Ø No Board of Education
Employee	∋ ID No. L			
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio
Kauffmar		Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State) Maryland	(ZIP Code)	Submitted for Month of: $\mathcal{NPR}(C_{j}, Loug$
			No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount Item
4/7	Ducks ALRORT	N28'0	72	
4/13	ROCKMENT MO	BUE INTERVIENS	vo	
44,4	ROCKULLE MO	BOK , NTERULEUS	Vo	
1/15	LOCKNIEL MO	BUE INTERLUCEUS	20	
4/16	RUCKVILLE MO	BUE MEETING	20	
igh 25	RU(KVILLE MO	BUF MEETING	20	
the .	MEDIAMINE ESITUERSON		24	
4/29	ruckull mo	CHEMPHE FULLHILDRY	20	3.00 PANEND (over)
(,			
			· ·	
(continue on	back)	Total This Page	216	For Accounting Use Only miles @51
*A	PPROPRIATE RECEIPTS	Total Reverse Page		Other
	MUST BE ATTACHED	GRAND TOTAL	216	3.00 Pay
	AR, 16	Signature, Employee	· · · · · · · · · · · · · · · · · · ·	5 18 1 (1) Date
-	/			Y (4)
		Thele	<u></u>	<u>S, w, ll</u>
		Signature, Principal/Supervisor		Date
BAPPRO	OVED		:	5/2,12
		Signature, Account Manager		Date
ACCO	UNT NUMBER			

	For Month Of:		No. of Miles	, arrang,	Toils, Public Transportati
Date	Destination	Purpose of Trip	Reimbursable	Amount	Item
	: ,				
			/3 		
			<u> </u>		
		Maryland Ave. Garage			
		Maryland Ave. Garage Rockville Town Square City of Rockville			
		•			
		Stall #985 Expiration Date/Time			
		EXP 07:03PM	<u> </u>		
		APR 29, 2011 Add Time #: 104034			
		Purchase Date/Time: 04:03pm Apr 29, 2011			
		Total Due: \$3.00 Rate: H	ourly		
		#*** MasterCard	&		
		Ticket #: 0010	7265		
		S/N #:			
		Setting: Maryland Ave Garage	-		
		If you hold to T paint after, parking is halfd all exeming.			
		all all average			
	•				
	· · · · · · · · · · · · · · · · · · ·				
					-
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Corporate Purchasing Cardmember Report

New Charges \$

1,230.77

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

725.00

CR

Previous Balance \$

Account Number

Other Debits \$

725.00

Closing Date 04/29/11

Other Credits \$

0.00

Page 1 of 3

Balance			
Due \$	Do	Not	Pay

1,230.77 For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Payments \$

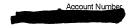
0.00

Card Nu	ımber XXXX-XXXX			Reference Code	Amount \$
04/11/11	IAD DULLES PAY AND	O G DULLES 703-572-4584	VA 04/11/11	03229525300	50.00√
04/12/11	MARRIOTT 337F2SFMC FOL# ARRIVAL DATE DEPAF 04/07/11 04/11/11 ROC NUMBER 11328	LODGING RTURE DATE	04/12/11	11328000000	1,130.77
04/08/11	UNITED AIRLINES TKT# TICKET BY MAIL KAUFFMAN/PHILIP 1ST BAG FEE FROM	CHICAGO UNITED A CHICAGO	IL 04/06 AIRLINES IL	06057400000	25.00✓
	NOT RECORDED TO NOT RECORDED	CARRIER CLASS		.``	
04/12/11	UNITED AIRLINES TKT# TICKET BY MAIL	CHICAGO	IL 04/10	06057580000	25.00
	KAUFFMAN/PHILIP 1ST BAG FEE FROM NOT RECORDED TO NOT RECORDED	UNITED A CHICAGO CARRIER CLASS	AIRLINES IL		

Continued on Page 3

Please enter account number on all correspondence.

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



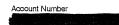


PHILIP KAUFFMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE MD 20850

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







Closing Date 04/29/11

Page 3 of 3

Activity Continued		Reference Code	Amount \$	
04/07/11	CORPORATE DEDUCTION OF CREDIT BAL.04/07		725.00	
Total fo	r PHILIP KAUFFMAN	New Charges/Other Debits Payments/Other Credits	1,955.77 0.00	

& & & 401 & & & *********MISSION GRILLE****** SAN FRANCISCO MARRIOTT 34 SHIOW-LA	
(BL 233 GST 1 2357 R'11 6::	
18.00 rEE 4.00 rOPENGE JUICE 5.00 Sub-Total: 7.00 Tax 2.09 6:49 TOTAL DUE: \$29.09	-
Gr 'TY TOTAL ROOM NUMBER PRINT LAST NAME SIGNATURE	

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

Washington Dulles Int'l Airport

44910 Saarinen Circle Dulles, VA 20166 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.

Expiration: **/**
Authorization:

LPA:

Sequence:

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

Thank You And Have A Nice Dan

47



GUEST FOLIO

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

KAUFFMAN/PHILIP

224.00 04/11/11 12:00

Time

16:22



Туре 140

Room

KG

MONTGOMERYCOUNTYPUBL

Time

Room

Payment

MRW#:

Clerk	Address		rayman			
DATE	REF	ERENCE	CHARGES [CREDITS BA	LANCE DUE	1
04/07 04/07 04/07 04/07 04/08 04/08 04/08 04/08 04/08 04/09 04/09 04/09 04/09 04/10 04/10	TELECOM ROOM RM TAX CA TRSM SF TRSM MSSN GRI TELECOM ROOM RM TAX CA TRSM SF TRSM TELECOM ROOM RM TAX CA TRSM TELECOM ROOM RM TAX CA TRSM TELECOM	WFB 7021, 1 7021, 1 7021, 1 7021, 1 23377021 WFB 7021, 1 7021, 1	14.95 224.00 31.36 .25 3.36 35.09 14.95 224.00 31.36 .25 3.36 14.95 224.00 31.36	CREDITS BA	LANCE DUE	
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

Wir bedanken uns für Ihren Besuch Gracías 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>

Subject: Travel Options Purchase Receipt Date: Wed, Apr 6, 2011 10:10 pm

WUNITED

Your request has been purchased.

Flight information

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

Flight

From Washington, DC (IAD) **Scheduled Departure** Apr 07, 12:28 AM

To San Francisco, CA (SFO) **Scheduled Arrival** Apr 07, 3:26 PM

Purchase summary

Name Ticket number

Date purchased

April 06, 2011

Name

Credit card number

Receipt number Bag(s) Price

Philipsmr Kauffman

XXXXXXXXX

25.00 USD

Valid for: Washington, DC (IAD) to San Francisco, CA (SFO)

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A STAR ALLIANCE MEMBER 🎇



From: United Airlines <notify-donotreply@united.com>

To2

Subject: Travel Options Purchase Receipt Date: Mon, Apr 11, 2011 12:29 am

WUNITED

Your request has been purchased.

Flight information

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

Flight

From San Francisco, CA (SFO) Scheduled Departure Apr 11, 10:06 AM To Washington, DC (IAD) Scheduled Arrival Apr 11, 6:15 PM

Purchase summary

Name	Ticket number	Date purchased	
Name	ricket number	Date purchaseu	
		April 10, 2011	

Name	Credit card number	Receipt number	Bag(s)	Price
Philipsmr Kauffman	xxxxxxxxx		bag	25.00 USD

Valid for: San Francisco, CA (SFO) to Washington, DC (IAD)

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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.

				Base School Location New: 🗆 Yes 💋 No	
Employee	e ID No. 0 0 0			Board of Education	
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location	
Kauffmaı	n ·	Philip	Stephen	20	
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	
	(City)	(State)	(ZIP Code)	Submitted for Month of: MNY 2011	
		Maryland		Use one form for each month	
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*	
Date	Destination	Fulpose of Hip	Reimbursable	Amount Item	
2/1	ROCKUILLE MORRINT	MAGED FREGOW FUND	18		
5/5 \$ /9	CARE SAMBOURG	BUDGO VISIT	i (p		
\$/9	(F1c	SPECIAL POPS COMM	20		
3/3 5/18 5/18	ROLKULE INS	MCCPTA SPECIAL NEEDS AWARD	; / (e		
5/ u	CESC	SUP CONTRACT SIGNING	10		
3/18	ROCKTILE MARIOTT	MICETA PRESA PRIM DIME	n 18		
5/19	SNERWOOD NS	MEET W STUDENTS	8		
1/23	ZENECH NATION M?	MEET WI STUDENTS	24		
(continue on	back)	Total This Page	140	◆^ , For Accounting Use Only	
*A	PPROPRIATE RECEIPTS	Total Reverse Page		J miles @	
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	-// LV /-			6,),11	
	P	//Signature, Employee		Date	
	6,0,11				
	. :	Signature, Principal/Supervisor	7	Date	
	·				
· 🔲 - APPRO	OVED	1/7		6 10 11	
ייייייייייייייייייייייייייייייייייייייי	7	5///		<u>U,/>,/ \</u>	
		Signaturé, Account Manager		Date	
ACCO	UNT NUMBER				
free warm was					



Corporate Purchasing Cardmember Report

Sign-up For Online **Statements**

www.americanexpress.com/checkyourbill

Prepared For PHILIP KAUFFMAN

Card Number XXXX-XXXX

Total for PHILIP KAUFFMAN

05/10/11 CORPORATE REMITTANCE RECEIVED

Account Number XXXX-XXXX

05/10

20850 000 0040

0010Z.

04599 R04K9A2A 0312B

MCPS MDTAX

Closing Date 05/29/11

Reference Code

New Charges/Other Debits -- Payments/Other Credits

Page 1 of 2

Amount \$

-1,230.77

-1,230.77

0.00

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 informatior regarding your account refer to page 2.
For your records of	only - do not pay	<i>1</i> .				
For assistance or call Customer Ser	questions about vice at 1-800-49	your account, o 2-4920.	contact us at w	ww.americanex	press.com/	checkyourbill or
Activity Date reflect	ots either transaction or postir	ng date		and Marketing at the Marketing and an account of the State of the Stat		

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



Please enter account number on all correspondence.



PHILIP KAUFEMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE

20850

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

Jun Ship

May 10, 2011

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Approved

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	



Verizon.com Shop * Bill Pay * Account Changes Autopay * Paperiess Bill * Repair

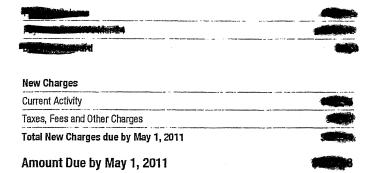
Go green today — Go paperless © venzon.com/myverizon Account Number

Due Date 5/1/11 Amount Due

Account Information

Statement Date: 4/7/11
PHILIP KAUFFMAN
Phone:
Verizon Online Account:

Account Summary



Vant Automatic Payment?

nroll below or at Verizon.com to authorize your financial stitution to deduct the amount of your monthly bill from ne account associated with your enclosed check and end payment directly to Verizon. To discontinue utomatic Payment, call Verizon. Please keep a copy of nis authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VFRIZON (1–800–837–4966). When asked for your account number, please ent **Use Quick Codes!** – Enter **4PAY** (4729) to pay bill, Enter **4DAL** (4225) for balance. Customers with disabilities can reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.

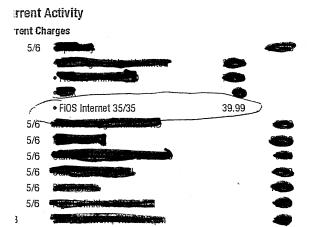


Phone Number

Account Number

Date Due 5/1/11

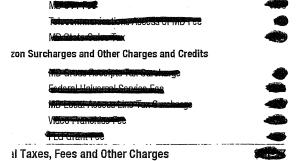
Page 2 of 2



ces, Fees and Other Charges

rent Charges Subtotal rent Activity Total

es, Governmental Surcharges and Fees



Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

May 11, 2011



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'

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	
Thank you.	
RI:rlg	
Attachment	
Approved	

LUXOR CABS - 282-4141

2230 Jerrold Ave. San Francisco CA,94124

Date 4 1 D				
From S.F MALLINT MALRUIS				
TO SE MARRIVE FISHERMAN'S WWARE				
Amount / L. O V				
Driver's Name				
Cab Number				

Fly with KLEIN'S DELI (ERMINAL #3 SFO Airport San Francisco

#2254

Host: Christina #2254	04/11/2011 9:10 AM 20254
Roast Beef Sandwich	6.75
Sub Total Tax	6.75 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

4/10/11 - Ground Transportation - From Hotel to Event

May 25, 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 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_



verizon.com

Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Repair

Go green today – Go paperless © verizon.com/myverizon

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 pundle offers. Don't wait. Call ahead!

1—866—VZMOVES. Service availability varies.

Get More, Save More

2all 1-877-235-8107 to ensure you're getting the pest Verizon services at the best value - from phone, nternet and TV, to money- saving bundles, nternational plans, and fun add-ons. Together we'll ind ways to save you even more.

Account Number

Due Date 5/31/11 Amount Due

Account Information

Statement Date: 5/7/11 PHILIP KAUFFMAN

Phone: Verizon Online Account:

Account Summary

Anymont Deminstra

1 - m. an an

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by May 31, 2011

Amount Due by May 31, 2011



int Automatic Payment?

oll below or at Verizon.com to authorize your financial itution to deduct the amount of your monthly bill from account associated with your enclosed check and d payment directly to Verizon. To discontinue omatic 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

Neo Outek Codes! Fotos 4RAV (4720) to pay bill the code of the polypoon.

Use Quick Codes! — Enter 4PAY (4729) to pay bill, Enter 4PAL (4225) for balance. Customers with disabilities can reach us by TTY at 1—800—974—6006.

Please return remit slip with payment.

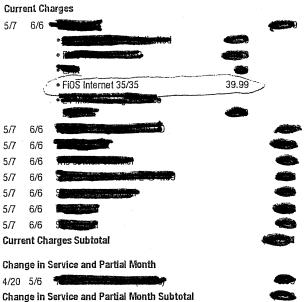


Phone Number

Account Number

Date Due 5/31/11 Page 2 of 2

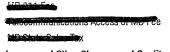
Current Activity



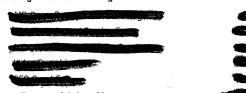
Taxes, Fees and Other Charges

Current Activity Total

Taxes, Governmental Surcharges and Fees



Verizon Surcharges and Other Charges and Credits



Total Taxes, Fees and Other Charges

Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733



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.

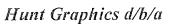
Mr. Philip Kauffman

Thank you.

IRI:rlg

Attachment

Approved __

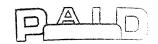




RECEIVED

JUN 1 3 2011

BOARD OFFICE



DATE	INVOICE NO.
5/27/2011	

BILL TO	
Montgomery County Public Schools Attn: Laurie Charae (MANUE)	
850 Hungerford Drive Rockville, MD 20850-1747	

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	2	54.00		108.00
Set-up charge	sided: Board of Education- Kauffman Set-up charge	1	15.00	5	15.0
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or more informati	on please visit our website at www.signsbytor	norrow.com/rockvi	ille Subto	alteria de la	\$123.00
APPROVED				Tax (0.00)	\$0.00
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Jan 9 115/

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.

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Kauffman Philip					Stephen		20				
Address	(Str	eet No.)	(Street)			(Apt. No.)	Job Title		
									BOE Mem	lber	
	(Cit	y)					(State)	(ZIP Code)	Submitted	for Month of:	June
							MD		Use one	form for each n	
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TAXICAB RECEIPT

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Origin of trip: Std very Mit in water &

Destination:

Sign
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Fare:

Taxi Cab Receipts

TAXICAB RECEIPT

Time: 16:00 /M

Date:

TIME: (D. " PM

TRIP ORIGIN: DAN

DESTINATION: 810 VERNUTE RIX KW WASH DC

Destination: 813 Utchuli NW WASH DC

Origin of trip: 0 MM

Sign:

Fare: 10, 0 v

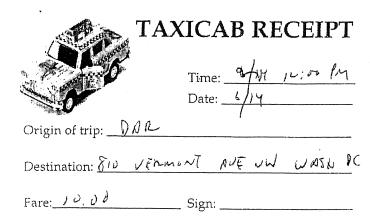
SIGNATURE_ FARE: \$ 10.00



TAXI RECEIPT

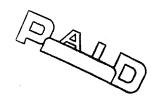
Time: 9 am O pm Date : 6/14 Origin of Trip: SID DERMONT AVE NW, WASH DC Destination: DAR Fare: 10.00 Sign:

> dcgoodsamaritan.com e-lost and Found If lost on earth, can be found in cyberspace



Maryland Ave. Garage Rockville Town Square City of Rockville Stall #909 Expiration Date/Time 06:21PM JUN 21, Add Time #: 434107 Purchase Date/Time: 08:21am Jun 21, 2011 Rate: Hourly Payment Type: Card Total Due: \$10.00 Total Paid: \$10.00 Ticket #: Auth #:■ S/N #: 1 Setting: Maryland Ave Garage If you paid to 7 pm or later, parking is valid all evening

July 26, 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 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 Jany Blue

Amount Due

Due Date 7/31/11

Account Number

Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Beyar wenzon.com

Go green today — Go paperless 🁁 verizon.com/myverizon

Account Information

Statement Date: 7/7/11 Phone: Verizon Online Account: PHILIP KAUFFMAN

Account Summary



New Charges

Current Activity

Taxes, Fees and Other Charges

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 Aulomatic Payment, call Verizon. Please keep a copy of this authorization.

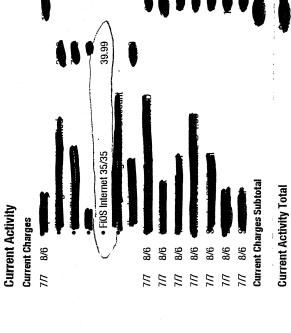
Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). for balance. When asked for your account number, please enter (Use Quick Codes! – Enter Codes! – Enter Cotstomers with disabilities can reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.



Grizon



Taxes, Governmental Surcharges and Fees Taxes, Fees and Other Charges

Total Taxes, Fees and Other Charges

Verizon Surcharges and Other Charges and Credits

Correspondence Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733



August 25, 2011

RECEIVED

AUG 2 6 2011

MEMORANDUM

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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 Kauffr	nan		
Thank you.			
IRI:rlg			
Attachment	28		

Approved



verizon.com

Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Repair

Go green today – Go paperless © verizon.com/myverizon

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.

Account Number

Due Date 8/31/11 Amount Due

Account Information

Statement Date: 8/7/11 PHILIP KAUFFMAN Phone: The Company of the C

Verizon Online Account:

Account Summary

New Charges
Current Activity
Taxes, Fees and Other Charges
Total New Charges due by August 31, 2011

Amount Due by August 31, 2011

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nroll below or at Verizon.com to authorize your financial stitution to deduct the amount of your monthly bill from le account associated with your enclosed check and and payment directly to Verizon. To discontinue utomatic Payment, call Verizon. Please keep a copy of its authorization.

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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 Use Quick Codes! – Enter Leading pay bill, Enter Leading balance. Customers with disabilities can reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.

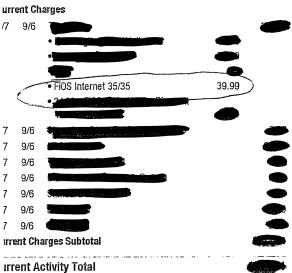


Phone Number

Account Number

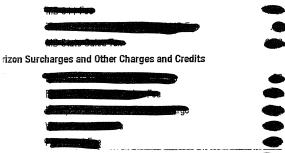
Date Due 8/31/11 Page 2 of 2





ixes, Fees and Other Charges

xes, Governmental Surcharges and Fees



tal Taxes, Fees and Other Charges

Correspondence

Go to 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.

				Base School Location New: ☐ Yes ☑ No
Employe	e ID No. 0 0 0	0		Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locati
Kauffma	n	Philip	Stephen	20
Address	(Street No.) (Street)	,	(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: Sept, 2011
		Maryland		Use one form for each month
Dete	Destination	Durnoss of Trin	No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount Item
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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.

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Kauffma	n	Philip	Stephen		20
Address	(Street No.) (Street		(Apt. No.)	Job Title	
	(5)	/	(44	Board Member	
	(City)	(State)	(ZIP Code)		Ionth of: Advice- A.A.
	(Oity)	Maryland		Use one form	for each month
					lls, Public Transportation*
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ACCO	UNT NUMBER		· · · · · · · · · · · · · · · · · · ·		



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 10/28/11

Page 1 of 2

Ba	lan	ce	
_	_	-	

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Due \$	Do Not Pay
0.00	725.00	0.00	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 or call Customer Service at 1-800-492-4920.

10/20/11

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX

ROC NUMBER 8429345935

ALEXANDRIA

٧A

84293459350

Amount \$ 725.00

REF# ◀ CONTRIBUTIONS/

NSBA 0115 703-838-6722

10/19/11

Total for PHILIP KAUFFMAN

New Charges/Other Debits Payments/Other Credits 725.00 0.00

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



Please enter account number on all correspondence.



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



10/19/2011

Confirmation ID #:



Dear Mr. Kauffman:

We are delighted you will be joining us for NSBA's 72nd 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

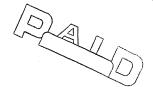
7:30 a.m. - 1:00 p.m.

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



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



Verizon.com Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Repair

Go green today — Go paperless © verizon com/inyverizon Account Number

Due Date 10/1/11 Amount Due

Account Information

Statement Date: 9/7/11 PHILIP KAUFFMAN Phone:

Verizon Online Account:

Account Summary

Beyond Resident Aug 20

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by October 1, 2011

Amount Due by October 1, 2011

Automatic Payment?

pelow or at Verizon.com to authorize your financial ion to deduct the amount of your monthly bill from count associated with your enclosed check and ayment directly to Verizon. To discontinue atic Payment, call Verizon. Please keep a copy of thorization.

Questions about your bill or service?

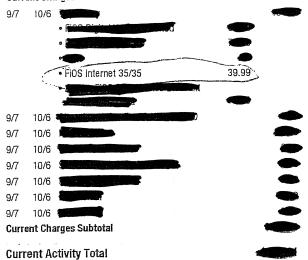
View your bills in detail at verizon.com or call 1–800–VFRIZON (1–800–837–4966). When asked for your account number, please enter

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.

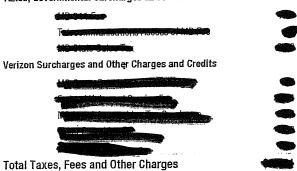
Current Activity





Taxes, Fees and Other Charges





Correspondence

Go to 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.

		A CONTRACTOR OF THE PROPERTY O		
				Base School Location New: 🔾 Yes 🌠 No
Employe	e ID No. 0 0 0			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Loca
Kauffma	n	Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
TELE				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: NOU, Lott
		Maryland		Use one form for each month
			No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount Item
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profit

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

November 4, 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 October 7, 2011 – November 6, 2011.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman Subscriptions		And the second s	
Thank you.			
IRI:rlg			
Attachment	18		
Approved			



verizon.com
Shop * Bill Pay * Account Changes

Go green today – Go Paper Free © verizon.com/myverizon

Autopay * Paper Free Bill * Repair

Account Number

Due Date 10/31/11 Sur junomA

Account Information

Verizon Online Account:

Account Summary

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by October 31, 2011

Amount Due by October 31, 2011

Want Automatic Payment?

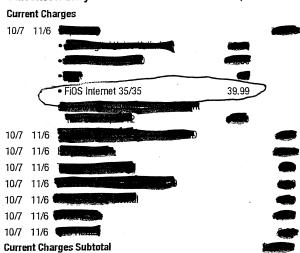
Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VFRIZON (1–800–837–4966). When asked for your account number, please ent customers with disabilities can reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.

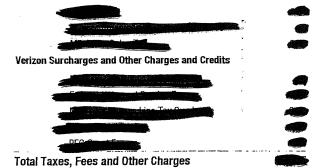
Current Activity



Current Activity Total

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees



Correspondence

Go to 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.

				Base School Location	New: ☐ Yes Ø No
Employe	e ID No. 0 0 .	0		Board of	Education
Name	(Last)	(First)	(Middle)	No. Miles to and from	Home and Base Location
Kauffmaı	n	Philip	Stephen	2	0
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	
	(City)	(State)	(ZIP Code)	Submitted for Month of	of: DEC 2011
		Maryland		Use one form for ea	
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Date	Destination	Purpose of Trip	Reimbursable	Amount	ltem
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		Signature, Account Manager		Date	
۸۵۵۵۱	UNT NUMBER				
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

December 6, 2011

MEMORANDUM	ME	MO	RA1	VD1	JМ
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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	



verizon.com

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

Go green today – Go Paper Free C verizon com/myverizon

Verizon News

Home Monitoring Service

n Home Monitoring & Control lets you manage ome anytime from nearly anywhere w/ your PC, V orcompatible smartphone. Call 3–614–8666. Plans just \$9.99/mo. Equipment 3s, taxes & fees apply. Service by Verizon Online 'A DJCS# 11–6657.

age Deals/Great Savings

-888-756-4416 or click verizon.com/supreme out if FiOS is available in your area. Verizon es a wealth of entertainment options all at a /alue. Call today & learn more about all the new oundles available for TV, Internet and phone.

About Our New Bundles!

-888-678-8090 to learn about our great, new I bundle offers for Verizon customers. We'll your needs and make sure you have the best nation of Internet, TV & Phone services at the alue. Don't wait. Call today!

Account Number

Due Date 12/1/11 Amount Due

Account Information

Statement Date: 11/7/11 PHILIP KAUFFMAN

Phone: Verizon Online Account:

Account Summary

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Caymont Resolved Cot 20		
Pilana income		
New Charges		
Current Activity	AND THE REST AND THE PARTY AND	

Total New Charges due by December 1, 2011

Amount Due by December 1, 2011

Taxes, Fees and Other Charges

utomatic Payment?

low or at Verizon.com to authorize your financial n to deduct the amount of your monthly bill from unt associated with your enclosed check and ment directly to Verizon. To discontinue ic Payment, call Verizon. Please keep a copy of orization.

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 en Customers with disabilities can reach us by TTY at 1–600–814–6006.

Please return remit slip with payment.



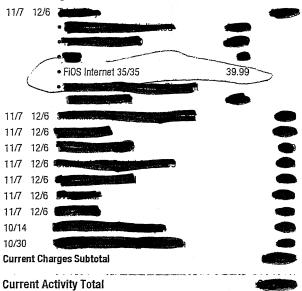
Phone Number

Account Number

Date Due 12/1/11 Page 2 of 3

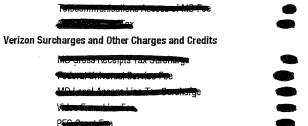
Current Activity





Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees



Total Taxes, Fees and Other Charges

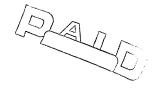
Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Jan 19/1/11

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

December 21, 2011



MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Stafe

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, 2011 – January 6, 2012.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	
Subscriptions	
• • • • • • • • • • • • • • • • • • •	

Thank you.

IRI:rlg

Attachment

Approved .



verizon.com

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Verizon News

lew Home Monitoring Service

erizon Home Monitoring & Control lets you manage our home anytime from nearly anywhere w/ your PC, OS TV or compatible smartphone. Call -866-614-8666. Plans just \$9.99/mo. Equipment larges, taxes & fees apply. Service by Verizon Online _C. VA DJCS# 11-6657.

erizon FiOS Over Delivers

d you know that per an FCC study, Verizon provides en MORE INTERNET SPEED during peak hours than Ivertised? Take advantage of downloads and uploads th reliable speeds 24/7. Call 1–888–756–3618 and id out if FiOS is available in your area.

et More, Save More

III 1-888-756-8821 to ensure you're getting the st Verizon services at the best value – from phone, ernet and TV, to money— saving bundles, ernational plans, and fun add—ons. Together we'll d ways to save you even more.

Account Number

Due Date 12/31/11 Amount Due

Account Information

Statement Date: 12/7/11 PHILIP KAUFFMAN

Phone:

Verizon Online Account:

Account Summary

Provious Palance

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by December 31, 2011

Amount Due by December 31, 2011

nt Automatic Payment?

Il below or at Verizon.com to authorize your financial ution to deduct the amount of your monthly bill from account associated with your enclosed check and payment directly to Verizon. To discontinue matic 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 Customers with disabilities can reach us by TTY at 1–600–974–6006.

Please return remit slip with payment.

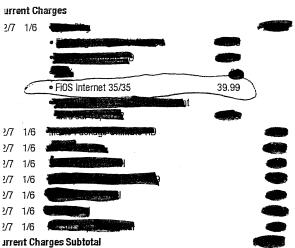


Phone Number

Account Number

Date Due 12/31/11 Page 2 of 2

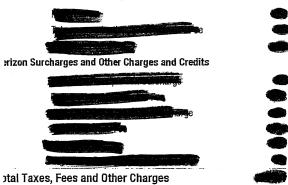
urrent Activity



axes, Fees and Other Charges

urrent Activity Total

axes, Governmental Surcharges and Fees



Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

km/5/5/19

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.

				Base School Location New: ☑ Yes ☐ No
Employee	D No. 0 0 0	0		Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Loca
Kauffman	1	Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State) Maryland	(ZIP Code)	Submitted for Month of: MNUNCY Use one form for each month
D 1			No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount Item
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713	ر قالا	BUDGET HERRING	20	
1,8	MARRIST ROCKURLS	MLK BRIDKINST	10	
11.9	MCBAP BLOC	NEMWON WESTING	20	
120	رةرد	SUDJET HEARNG	20	
1/22	CESC	FISCAL MANAGEMENT	20	
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

January 29, 2010

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 January 13, 2010 – February 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

1/13/2010

My Account at verizon.com/billview



Verizon News

Good News: Enjoy Free Wi-Fi

Go to 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.

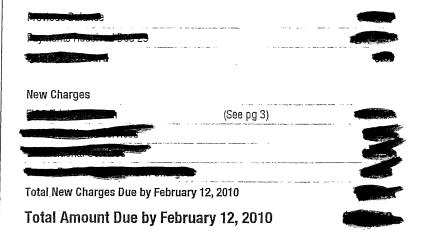
Restrictions & terms apply.

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.

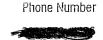
Quick Bill Summary for

PHILIP KAUFFMAN



Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon.com/billpay	verizon.com/billview	verizon.com or 1-800-VERIZON (1-800-837-4966)





Account Number

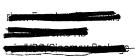
Date Due

Page

Feb 12, 2010

3 of 4

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4099

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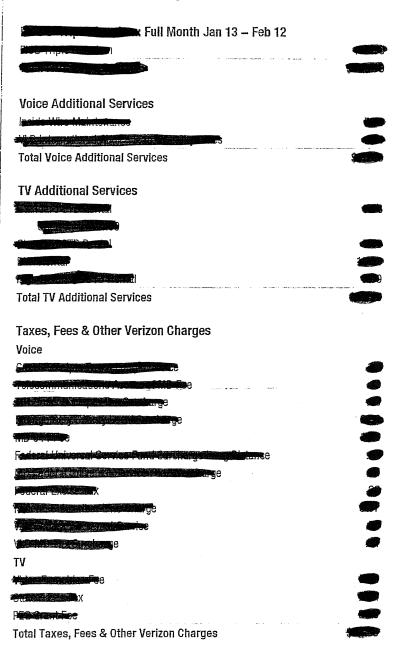
: verizon.com or call 00-VERIZON (1-800-837-4966)

itional Services

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zon Online Account

Breakdown of Charges



10/1/2/9/19

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.

	0 0 0 0			Base School Location New: ☑ Yes ☐ No
Employe	e ID No.			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location
Kauffmai	n · · · · · · · · · · · · · · · · · · ·	Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of:
		Maryland		Use one form for each month
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Fulpose of hip	Reimbursable	Amount Item
2/1	ANNAPOL, S	DIST 19 LEGISLATUR NIGHT	90	4.50
-116	COUNCIL OFFICE ADEXING		LO	
4/18	NEW TURTURE GRITHFALLY	ANGE DINNER	17	
2/20	CS2C	DRUP IN CUTTEE	20	
124	AMMAPALIS	LECTURATION HEMBERS	90	5.00
424	WALTER JOHNSON US	CLUSTEL MEETING	21-	

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		Hloo	٩	7 (1)
		Signature, Principal Supervisor		3,9,10
		A Signature, Trincipal Supervisor,		5
M-APPRO	OVED	1/4		3,10,10
		Signature, Accdunt Manager		Date
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ACCO	UNT NUMBER			

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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
iotal Fee:	\$ 4.50
Cash:	\$ 4.50
lotal Paid:	\$ 4.50
House a apport	doud

Have a great day!

)2°3/2

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

March 2, 2010

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 February 13, 2010 – March 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	 	and the state of t
Thank you.		
RI:rlg	7	
Attachment		
Approved		



Manage Your Account

My Account at verizon.com/billview

Account Phone

Phone Number

Account Number

Billing Date

2/13/2010

Verizon News

Jon't Be Stuck to One Room

ired of being stuck to one room to watch our recorded shows? With the Home Media VR you can record your shows in one room nd watch from up to 6 TVs with set top oxes. Call 1–866–492–5849 to allow all our favorite recorded shows to follow you om room to room.

implify With ONE-BILL®

no many bills? Call 1–888–562–8980 and if four into one with ease. Get your Verizon cal, long distance, High Speed Internet & Prizon Wireless charges on a single bill. If ne is money, start saving today.

et More, Save More

Ill 1-877-896-5577 to make sure you're string the best Verizon services at the best lue — from phone and Internet, to TV and oney— saving bundles. Together we'll aluate your current services, and find ways save you even more.

Quick Bill Summary for

PHILIP KAUFFMAN

Previous Balance
Payments Received Jan 25

Balance Forward

New Charges

(See pg 3)

Total New Charges Due by March 12, 2010

Total Amount Due by March 12, 2010

<u> </u>



Phone Number

Account Number

Date Due Mar 12, 2010 Page

3 of 4

F**ilodologia in translativa** :

FiOS Internet 20/5

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Questions?

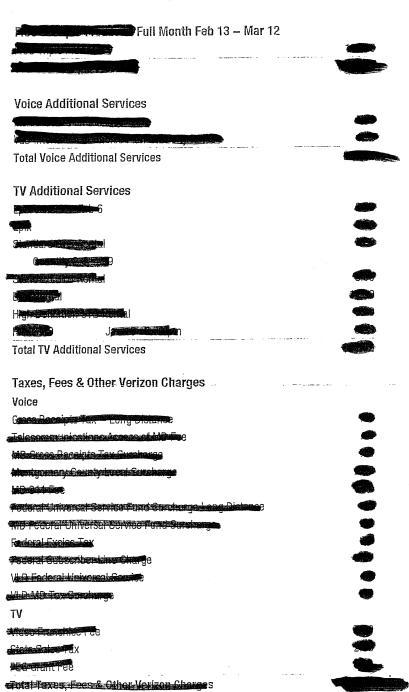
Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Additional Services

Additional Services include items you selected that are not included in your bundle.

Verizon Online Account

Breakdown of Charges



Jan 19 5/19

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.

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Name (Last) (First) (Middle) No. Miles to and from Home and Base Location Kauffman Address (Street No.) (Street) (City) (State) (Apt. No.) Job Tale Board Member (City) (State) (Apt. No.) Job Tale Board Member (City) (State) (Apt. No.) Submitted for Month of Maryland Was one form for each month APRIL Date Destination Purpose of Trip No. of Miles Reimbursable (County council April 12 Do No. of Miles Reimbursable Parking, Tolls, Public Transportation' Amount (County council April 12 Do No. of Miles Reimbursable Immediate Imme		0 0 0	0		
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

April 6, 2010



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

My Account at verizon.com/billview

Phone Number

Account Number

Billing Date

3/13/2010

Verizon News

ecurity & Storage at \$10/mo

Ill 1–866–495–8256 for the Verizon curity & Backup Bundle for \$10/mo. Get aximum protection for up to 3 PCs Security Backup Bundle G4DGFD0/mo. Get maximum otection for up to 3 PCs & 50GB file storage. atures incl. anti–spyware, enhanced rental controls & digital file shredding. Back , & share files & videos. Subj. to terms, strictions & avail.

mplify With ONE-BILL®

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rms & restrictions apply.

et More, Save More

II 1-877-896-5805 to make sure you're ting the best Verizon services at the best ue - from phone and Internet, to TV and ney-saving bundles. Together we'll aluate your current services, and find ways save you even more.

Quick Bill Summary for

PHILIP KAUFFMAN

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Total New Charges Due by April	12, 2010	THE PERSON NAME OF THE PERSON	
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rect Payment Enrollment Online Billing & Payment Questions about your bill?
rizon.com/billpay verizon.com/billview verizon.com or 1-800-VERIZON (1-800-837-4966)



Phone Number

Account Number

Date Due Apr 12, 2010 Page

3 of 4

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- a FiOS Internet 20/5

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Questions?

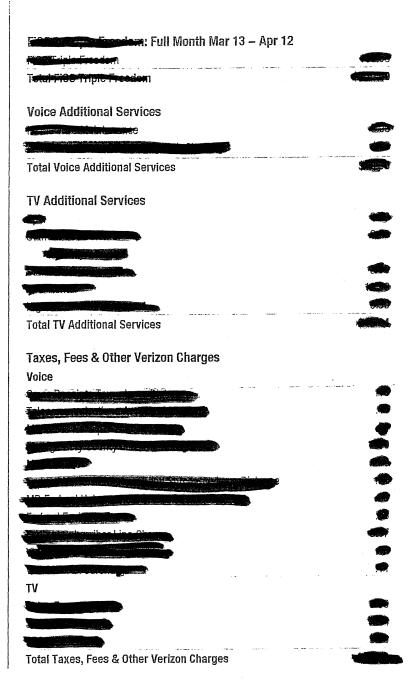
Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Additional Services

Additional Services include items you selected that are not included in your bundle

Verizon Online Account

Breakdown of Charges



Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

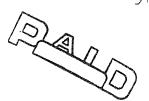
MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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.

				Base School Location New: 🛭 Yes 🗆 No
Employee	e ID No. 0 0 0			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locati
Kauffmai	n	Philip	Stephen	20
Address	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: MAH
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

May 4, 2010



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 April 13, 2010 - May 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman		
Thank you.	· ·	
RI:rlg	ut.	
Attachment		

Approved 2



Manage Your Account

Phone Number

Account Number

Billing Date

4/13/2010

My Account at verizon.com/billview

Verizon News

curity & Storage at \$10/mo

I 1-800-584-1137 for the Verizon surity & Backup Bundle for \$10/mo. Get ximum protection for up to 3 PCs & 50GB storage. Features incl. anti-spyware, lanced parental controls & digital file edding. Back up, & share files & videos. i, to terms, restrictions & avail.

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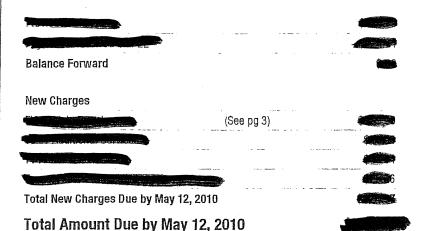
many bills? Call 1-866-373-6214 and four into one with ease. Get your Verizon ıl, long distance, High Speed Internet & zon Wireless charges on a single bill. If e is money, start saving today. ns & restrictions apply.

ving? Let Verizon Help

1-866-VZ-MOVES to bring the power of Network to your new home. We can nect your TV, Internet & phone :kly-maybe before you're finished acking. Plus, we have Bundles to fit your ds and your budget. rice availability varies.

Quick Bill Summary for

PHILIP KAUFFMAN



ect Payment Enrollment	Online Billing & Payment	Questions about your bill?
izon.com/billpay	verizon.com/billview	verizon.com or 1–800–VERIZON (1–800–837–4966)



Phone Number

Account Number

Date Due

Page

May 12, 2010

3 of 4

196 Triple Freedom Includec:

Movio/HBO/omicinax Facility

FiOS Internet 20/5

40,99

Questions?

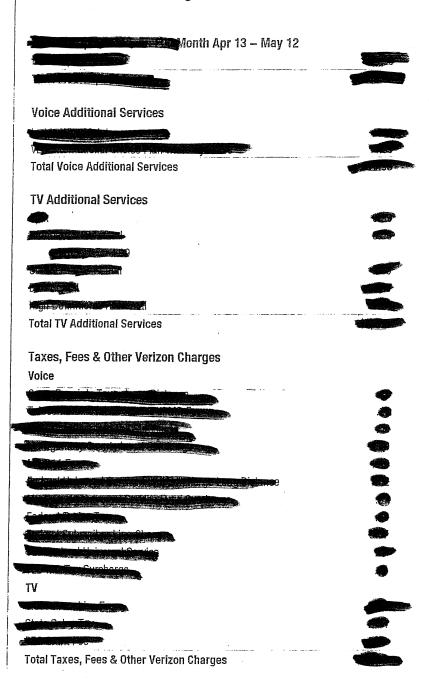
Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Additional Services

Additional Services include items you selected that are not included in your bundle.

Verizon Online Account

Breakdown of 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.

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	*****								Board of E	ducation me	ember
	(Cit	y)					(State)	(ZIP Code)	Submitted	for Month of	June
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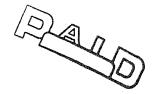
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

June 4, 2010



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 May 13, 2010 – June 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman	Control of the Contro
Thank you.	
RI:rlg	
Attachment	

Phone Number

Account Number

Billing Date

>

My Account at verizon.com/billview

X TOTAL TOTAL

5/13/2010

Verizon News

ortant Information

is a reminder that pricing for your FiOS the has increased this month. Go to erizon.com or call 1–877–881–6283 to about our exciting new products, thes and ways you may be able to save.

v Unlimited Int'l Calling

1–800–671–0863 to get the NEW on World Plan Unlimited. For just \$29.99 onth, get unlimited direct—dialed calling to countries. Restrictions and premium narges may apply.

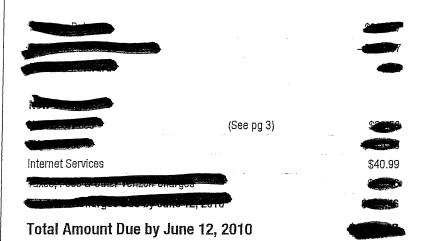
i't Be Stuck to One Room

the Multi-Room DVR you can record your /s in one room and watch them in up to 6 is with set top boxes. For \$19.99/mo you allow your favorite recorded shows to w you from room to room. Call 30-671-0977 by 6/26/10 and receive 3 ihs free.

ect to avail and other charges.

Quick Bill Summary for

PHILIP KAUFFMAN



ct Payment Enrollment zon.com/billpay Online Billing & Payment verizon.com/billview

Questions about your bill?

verizon.com or 1-800-VERIZON (1-800-837-4966)



Phone Number

Account Number

Date Due

Page

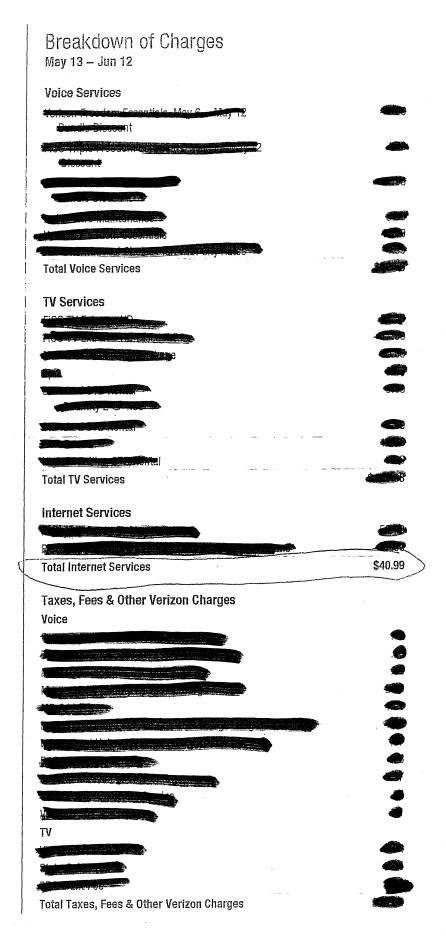
Jun 12, 2010

3 of 4

Questions?

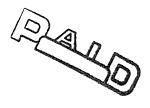
Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Verizon Online Account



MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

July 6, 2010



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 June 13, 2010 – July 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman		A Property of the second secon	
Thank you.			
RI:rlg	·	<i>;</i>	
Attachment	18		



Manage Your Account

Phone Number

Account Number

Billing Date

6/13/2010

My Account at verizon.com/billview



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.

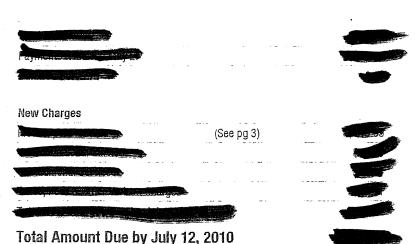
Subj. to terms, restrictions & avail.

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



Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon.com/billpay	verizon.com/billview	verizon.com or 1–800–VERIZON (1–800–837–4966)



Phone Number

Account Number

Date Due

Page

Jul 12, 2010

3 of 4

FiOS Internet 20/5

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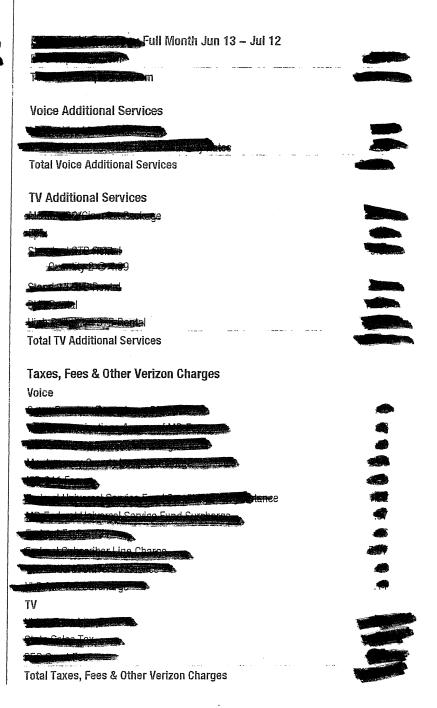
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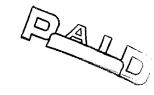
erizon Online Account

Breakdown of Charges



MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

July 29, 2010



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 July 13, 2010 – August 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved



Manage Your Account

My Account at verizon.com/billview

Phone Number

Account Number

Billing Date

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.

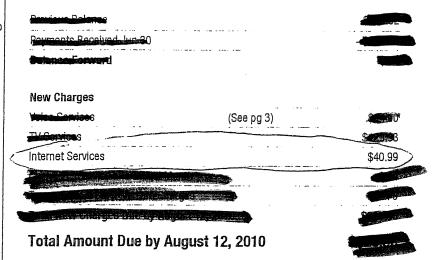
Terms and restrictions apply

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



Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon.com/billpay	verizon.com/billview	verizon.com or 1–800–VERIZON (1–800–837–4966)



Phone Number

Account Number

Date Due

Aug 12, 2010

Page 3 of 5

Questions?

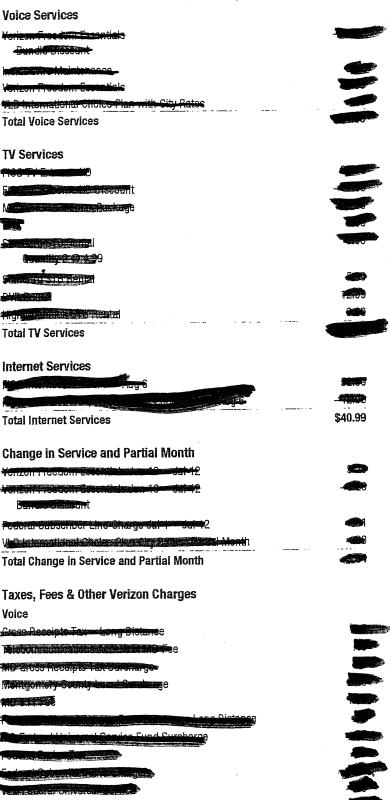
Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Verizon Online Account

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.

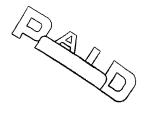
Breakdown of Charges Jul 13 - Aug 12



An In

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

August 30, 2010



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 \$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	
Thank you.	
RI:rlg	
Attachment	
Approved	



Bill Date: Aug 7, 2010

Telephone:

Page

Account: 4

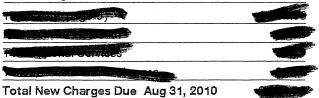
PHILIP KAUFFMAN

Account Summary

Previous Charges No Payment Received .00 Balance \$.00

New Charges

Total Due (Please pay now)



New Promotions This month your discounts will begin on the following items:



Bill Date: Aug 7, 2010

Telephone : Account:

Page 3 of

rage 9

New Charges

Triple Play Full Month: Aug 7 - Sep 6

1 Telegraphic Triple Play Full Month: Aug 7 - Sep 6

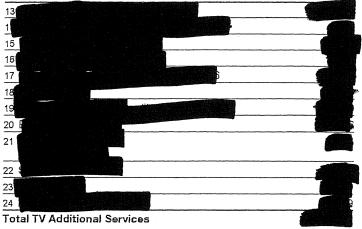
- FiOS Internet 35/35 \$ 39.99

Total-Triple Play

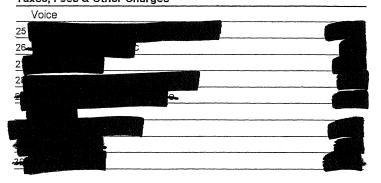
Bundle: Partial Month

2
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Total Bundle: Partial Wonth

TV Additional Services



Taxes, Fees & Other Charges



Questions?

Visit 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.

								Base School Location New: 🗆 Yes 🌠 No		
Employee	Employee ID No. 0 0 0 0 Board of Education									
Name (Last) (First) (Middle) No. Mile							No. Miles to	and from Home	and Base Locatio	
Kauffmar	1				Philip		Stephen		20	
Address	(Str	reet No.	.)	(Street)			(Apt. No.)	Job Title	,	
								Board Men	nber	
	(Cit	y)				(State)	(ZIP Code)	Submitted	for Month of: 🦴	E PTCM BERL
						Maryland	300	Use one f	orm for each mo	onth
	THE STATE OF THE S			<u></u>			No. of Miles	Parking	g, Tolls, Public Tr	ansportation*
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Signature, Principal/Supervisor Date Signature, Account Manager ACCOUNT NUMBER										
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Jan 15 115

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.

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Employe	e ID No.	0	0		0	0				<u>'</u>			Board of Education
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Kauffmaı	n						Philip)			Stephen		20
Address	(St	reet No	o.)	(Sf	treet)						(Apt. No.)	Job Title	
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U3/81 R04K9A2A

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Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

Account Number

Closing Date 09/28/10

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Due \$ Do Not Pay
0.00	1,520.00	0.00	0.00	0.00	regarding your account
					refer to page 2.

For your records only - do not pay.

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

Activi	Date reflects either transaction or posting date		
Card Nu	umber XXXX-XXXX	Reference Code	Amount \$
09/16/10	AMERICANASSOCSCHOOLA 730-875-0779 VA REF# CHARITABLE ORG 09/16/10	15480600000	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	r PHILIP KAUFFMAN	New Charges/Other Debits Payments/Other Credits	1,520.00 0.00

Do not staple or use paper clips

Payment Coupon



20850

Please enter account number on all correspondence.



PHILIP KAUFFMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE MD

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

Gibson, Becky

From: aasareg@cmrus.com

Sent: Thursday, September 16, 2010 11:23 AM

To: Gibson, Becky

Subject: Confirmation Phil Kauffman: 1/17/2011 12:00:00 AM



AASA 2011 National Conference on Education



Your Registration Confirmation

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,

\$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 pickup 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.

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 <u>aasareg@cmrus.com</u> 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 assareg@cmrus.com.

Housing:

If you haven't made your housing reservations yet, <u>click here</u> 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, 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 #:



Dear Mr. Kauffman:

We are delighted you will be joining us for NSBA's 71st 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.

MANJAIN

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.

				Base Schoo	I Location New: ☐ Yes ☑ No
Employe	e ID No. 0 0 0	0			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to a	and from Home and Base Location
Kauffmaı	n	Philip	Stephen		20
Address	(Street No.) (Street)		(Apt. No.)	.Job Title	
				Board Memb	per
	(City)	(State)	(ZIP Code)	Submitted fo	or Month of: OCTOBER
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one con the contract of the co			No. of Miles	Parking,	Tolls, Public Transportation*
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10/18	ROCKYLLE NE	MARCY PARENT MEET	14		
10/2/	CE 2C	SERVICE AWARDS	w		
10/25	Cisc	BUSCET MEETING	20		
10/27	LESC	AD NOC SUPER STARLIN ATET	w		
12/28	WHERTON NS	BUDGET RUNDTABLE	18		
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YELL ATTITU		Signature, Account Manager		Date.	
		Signature, Account Manager		Dale	
ACCO	DUNT NUMBER				



Corporate Purchasing Cardmember Report

New Charges \$

0.00

Sign-up For Online **Statements**

www.americanexpress.com/checkyourbill

Prepared For PHILIP KAUFFMAN MCPS MDTAX

Previous Balance \$

1,520.00

For your records only - do not pay.

call Customer Service at 1-800-492-4920.

Date reflects either transaction or posting date

Account Number XXXX-XXXX

Payments \$

1,520.00

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or

10/12

Other Debits \$

0.00

Closing Date 10/28/10

Other Credits \$

0.00

Page 1 of 2

Due \$ Do Not Pay

0.00 For important information regarding your account refer to page 2.

001 0354: R04K9A2A

Card Number XXXX-XXXXX

10/12/10 CORPORATE REMITTANCE RECEIVED **Total for PHILIP KAUFFMAN**

Activity

Reference Code

05059000000

New Charges/Other Debits Payments/Other Credits

Balance

-1,520.00 0.00 -1,520.00

Amount \$

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



20850

Please enter account number on all correspondence.



PHILIP KAUFFMAN MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE MD

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

(000)

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R04K9A2A 03545

Jan Hip

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

October 4, 2010



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 \$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

Thank you.

RI:rlg

Attachment

Approved



Bill Date: Sep 7, 2010

Telephone : Account:

age 1 of 6

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. Never logged on before? Register Now at Verizon.com/billview.

Mail Payments To:

Verizon, PO Box 920041, Dallas, TX 75392-0041

Change of billing address?

Go to verizon.com/billingaddress or call us.

Detach & return payment slip with your check, payable to Verizon.



Page 5 of 6

Verizon Online New Charges for Account Verizon Broadband Services 1 FiOS Internet 35/35 Sep 7 - Oct 6 2 FiOS Internet 35/35 Bundle Discount Sep 7 - Oct 6 Total Verizon Broadband Services \$ 39.99 Total New Charges

Questions? Visit 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 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 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

print 25

October 25, 2010

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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 \$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.

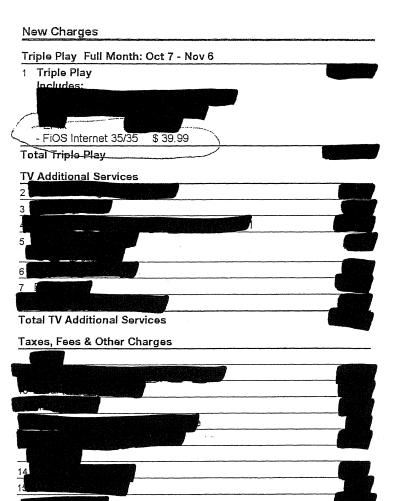
Mr. Philip Kau	ffman			
Thank you.		7		
RI:rlg	,			
Attachment	MS			

Approved_



Bill Date: Oct 7, 2010
Telephone:
Account:

Page 3 of 4



Questions?

Visit verizon.com or call 1-800-VERIZON (1-800-837-4966)

Verizon Online Account

Additional Services

Additional Services include items you selected that are not included in your bundle.

Bankruptcy Information

Total Taxes, Fees & Other Charges

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, or by mail to Verizon, PO Box 33052, St. Petersburg, FL 33701 Attn: Valerie DeCastro, Manager.



Bill Date: Oct 7, 2010

Telephone : Account:

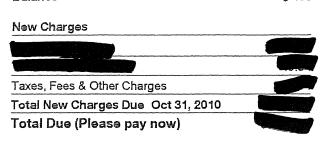
Page 1 of 4

PHILIP KAUFFMAN

Account Summary

Previous Charges
Payment Received Sep 28. Thank You.

Balance \$.00



prigar

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.

				Base Sch	ool Location New: ☑ Yes ☐ No
Employe	ee ID No. 0 0 0				Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to	o and from Home and Base Location
Kauffmai	ın	Philip	Stephen		20
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
T				Board Men	nber
	(City)	(State)	(ZIP Code)	Submitted	for Month of: NOVEMBER
		Maryland		i .	form for each month
Date	Destination	Purpose of Trip	No. of Miles		g, Tolls, Public Transportation*
Date	Destination	Purpose or mp	Reimbursable	Amount	Item
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uli	LEGE	FARILITY HEARING	20		
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11/16	(B2C	BUBLET COMMITTEE	۷٥		
11/18	CESC	BUE HEARING	20		
11/19	C25C	SUP SEARCH INTERVIEWS	20		
11/2~	CESC	FISCAL MENT LONA	20.		
11/23	COUNTY COUNCIL. RACKVILLE	OLD PRESENTATION	20		
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/ / / /	5/1	Sindaya Assayat Managar	. :	July Date	
		Signature, Account Manager		Date)
ACCO	DUNT NUMBER				

Submitted For Month Of: Date Destination	Purpose of Trip	No. of Miles	Parking, T	olis, Public Transportation ^a
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, RECEIPT	PAGE STATE			
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EXP 03:39F NOV 15, 20 Add Time #: 251	010			
Purchase Date/Timer 07:39an Nov 16: Total Ove: \$6:00 Total Pald: \$8:00 Payme #^** MasterCard	2010 Rate: Hourly C ant Type: Carcing			
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MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

Journal 10

November 18, 2010

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Approved

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, 2010 – December 6, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Ka	uffman		
Thank you.			
RI:rlg			
Attachment	<i>M</i> -	_	
	75/6	/)	



verizen.com Shop * Bill Pay * Account Changes Autopay * Paperless BHI * Repair

Go green today - Go paperless @ verizon.com/myverizon

Account Number

Due Date 12/1/10

Account Information

Statement Date: 11/7/10 PHILIP KAUFFMAN

Customer Account:

Verizon Online Account:

Account Summary





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?

pelow or at Verizon.com to authorize your financial ion to deduct the amount of your monthly bill from ount associated with your enclosed check and syment directly to Verizon. To discontinue atic Payment, call Verizon. Please keep a copy of thorization.

Questions about your bill or service?

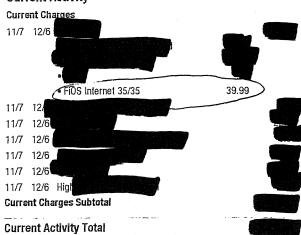
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please

Use Quick Codes! - Enter 4PAY (4729) to pay oill, Enter 4BAL (4225) for balance.

Please return remit slip with payment.

Date Due 12/1/10 Page 2 of 3

Current Activity



Specials and Promotions

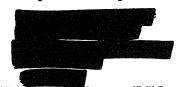
Specials and Promotions Total

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees



Verizon Surcharges and Other Charges and Credits



Total Taxes, Fees and Other Charges





Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

January 4, 2011



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 \$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

Thank you.

RI:rlg

Attachment

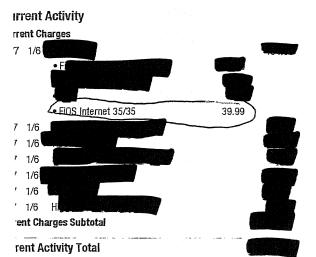
Approved

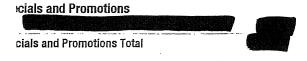


Phone Number

Account Number

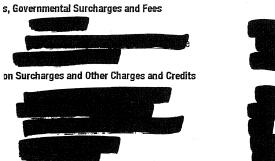
Date Due 12/31/10 Page 2 of 2





es, Fees and Other Charges

Taxes, Fees and Other Charges



Correspondence

Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733



verizon.com

Shop * Bill Pay * Account Changes Autopay * Papariess Bill * Repair

Go green today – Go paperless **©** verizon com/myverizon Account Number

Due Date 12/31/10 Amount Due

Account Information

Statement Date: 12/7/10

PHILIP KAUFFMAN Phone:

Verizon Online Account:

Account Summary



Balance Forward

New Charges

Current Activity

Specials and Promotions

Taxes, Fees and Other Charges

Total New Charges due by December 31, 2010

Amount Due by December 31, 2010



ant Automatic Payment?

roll below or at Verizon.com to authorize your financial stitution to deduct the amount of your monthly bill from account associated with your enclosed check and nd payment directly to Verizon. To discontinue tomatic Payment, call Verizon. Please keep a copy of s 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, pleas

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.

			Base School Location New: 🗆 Yes 💋 No				
Employe	e ID No. 0 0 0 0				Board of Education		
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio			
Kauffman Philip			Stephen	20			
Address	(Street No.) (Street)		(Apt. No.)	Job Title			
1				Board Mer	nber		
	(City)	(State)	(ZIP Code)	Submitted	for Month of: December		
Maryland			•	Use one form for each month			
D-1-	D = 1 = 1	Purpose of Trip	No. of Miles Reimbursable	Parkin	g, Tolls, Public Transportation*		
Date	Destination			Amount	ltem		
12/1	CEC	BOE SUFALING , N	20				
1-15	ROCKVILLE HILTON	EXECUTIVE BALL	20				
1-16	Mackarel HS	MANERAL SWEARING IN	{}				
in le	Cezc	SPECIAL POPS COMM	10				
14/13	ACC DETNETA MARGIOT	COMP FOR TOTALY BREAKFAT		·			
1414	CALINOUS PLACE AUCKULLE	BUE PLANNING MIL	18				
12/13	Course offices fockult	CIVIL FEB PAULL	20				
17/12	ALMAND HOW HS	proper buellatain	. 20				
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12/20	RUCEILLE	CRAIL ALCE MEETING	20				
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Signature, Principal/Supervisór Date							
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DAPPROVED / / //							
LI AFFIN	OVED		1 1	<u>/ / / </u>			
Signature, Account Manager Date							
ACCO	ACCOUNT NUMBER						



20850 000

Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For PHILIP KAUFFMAN MCPS MDTAX

Account Number

Closing Date 12/28/10

Page 1 of 3

Balance

MCPS MDTAX

Previous Balance \$ New Charges \$ Other Debits \$ Payments \$ Other Credits \$
0.00 0.00 0.00 0.00

0.00 For important information regarding your account refer to page 2.

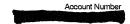
See Page 3 For A Notice Of Changes To Your Agreement

For your records only - do not pay.

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

Activity		Amount \$
Total of New Activity	New Charges/C Payments/O	Other Debits 0.00 Other Credits 0.00

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



Please enter account number on all correspondence.



PHILIP KAUEEMAN 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.

Closing Date

12/28/10

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, Card Accounts, Funds Access Fees Central Billing Accounts), Corporate Purchasing Card Accounts, and Corporate Defined Expense Accounts (Corporate Card Accounts, Corporate Purchasing Card Accounts). You are receiving this notice because you hold one or more of these Commercial Card Accounts.

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

1

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.