Mr. Alan Xie
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikholoa, Chief of Staff

Subject: Check Request Payable to Alan Xie

July 23, 2012

Please issue a check in the amount of $24.78 in reimbursement of the attached receipts for meals and transportation while attending the National School Boards Association's Conference and deposit check.

Please charge the account number indicated.

Mr. Alan Xie

Thank you.

IRI:rlg

Attachment

Approved
Welcome to Dunkin' Donuts
Store #332245
Harvard Sq MBTA Station, Cambridge
617-864-0329
4/22/12 9:59:19 AM

Eat In

Order Number: 413

Register: 6  Tran Seq No: 3318413
Cashier: rizoanur r.

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
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<tbody>
<tr>
<td>1 Hot Cof MD OrigBld</td>
<td>1</td>
<td>1.86</td>
</tr>
<tr>
<td>2 Donut</td>
<td>1</td>
<td>1.84</td>
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<tr>
<td>12-Donuts&amp;HotCoffeeMD</td>
<td></td>
<td>(0.21)</td>
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</tbody>
</table>

Sub. Total: $3.49
Tax: $0.24
Total: $3.73
Discount Total: ($0.21)

Sales Tax: $0.00
State/Local Meal Tax: $0.24
Change: $16.27
Cash $20: $20.00

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Hey America!
Want a free donut when you purchase a medium or larger beverage?
Go to www.telldunkin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 41301-32245-0904-2228

Enter Validation Code: ______________________
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for redemption restrictions.
Franchisee: Please use PLU #201

Try one of our Value Combos!
Thank You Come Back Again

--- Check Closed ---
STARBUCKS COFFEE Gate E5
LOGAN INT'L AIRPORT - BOSTON, MA
(617) 594-6065

10247 MOE

CHK 2194 APR23'12 6:31PM

------------------------------------------
1 Vnti FRPP-MOCHA  4.95
Subtotal  4.95
Tax  0.35
Amt Paid  5.30
Cash  5.50
Change Due  0.20

Questions Or Comments
E-mail: fred.fakhiri@hmshost.com

State and Local Tax = 7.00%

HMSHost
Making The Travelers Day Better

HMS Host Store Code = 5954H39

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 2794

04/21/12 - Meal receipt while attending NSBA Conference - AX

SALE RECEIPT
Store #39184 tko 04/21/12 20:52:19
Trans# 416 Clerk 13 nazar
Dwr1 TRDT 042112 Reg-ID REG-MAIN
Receipt # 0000485872
Sales Tx 0.32 Tax B 0.04
Tax C 0.00 Tax D 0.00
Tax E 0.00 Tax F 0.00
TAX & DEP $ .36 **TOTAL 5.36
AMT TEND 6.00CHANGE DUE 0.64

"HMLT" Tax

04/19/12 - Transportation while attending NSBA Conference - AX

04/23/12 - Receipt while attending NSBA Conference - AX
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to Richard Montgomery High School

Please issue a check in the amount of $225.00 in reimbursement to Richard Montgomery High School SGA for the Student Member of the Board attending the Maryland Association of Students Councils Annual Conference. Please send payment to the attention of Ms. Toni Kellinger.

Please charge the account number indicated.

Mr. Alan Xie

Thank you.

IRI:rlg

Attachment

Approved
# 2012 MASC Convention
## Registration Report/Invoice

**Invoice: #2870**  
**Date: 03/09/2012**

**Richard Montgomery High School**  
250 Richard Montgomery Drive  
Rockville, MD, 20852  
301-279-8400  
**MASC Region: MCR**

**Advisor:** Karen Crawford (Karen.L.Crawford@mcpsmd.org)  
**Attending Advisor Responsible On Site:** Karen Crawford

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<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Role</th>
<th>Sex</th>
<th>Grade</th>
<th>House Code</th>
<th>T-Shirt</th>
<th>Special Diet</th>
<th>Bringing meds?</th>
<th>Special Accommodations/Medical Needs</th>
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<td>Xie</td>
<td>Delegate</td>
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</table>

**Payable to:** MASC

| Total Check Amt: | $2375.00 |

**Allowed Votes:** 10

Mail this form, school check (or Payment Guarantee), to: Wayne H. Perry (MASC Registrar), P.O. Box 343  
Forest Hill, MD 21050

### AMERICANS WITH DISABILITIES ACT:
Appropriate accommodations for individuals with disabilities will be provided upon request. Eight business days notice prior to the conference is required.

Those listed above are authorized to participate from this school in the 2012 MASC Convention at the Clarion Resort Hotel in Ocean City on March 28-30, 2012.

Principal\'s Signature  
Date

This form and payment (or Payment Guarantee) MUST be postmarked by Wednesday, March 14, 2012. A late fee will be assessed for late postmarks. To make changes or updates, email Wayne Perry as soon as possible. Please note that changes are not effective until the advisor has received confirmation from MASC. After Wednesday, March 14, 2012, no refunds, and substitutions are $25 each.
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff

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

Please issue a check in the amount of $100.00 in payment of the attached invoice for Mr. Alan Xie to attend the Maryland Association of Boards of Education’s New Student Board Member Orientation in August and mail check.

Please charge the account number indicated.

Mr. Alan Xie

Thank you.

RI:rlg

Attachment

Approved
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Registration for Alan Xie to attend the New Student Board Member Orientation - August 19, 2010</td>
<td>100.00</td>
<td></td>
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</tbody>
</table>

|            |          | Subtotal                                                                 | 100.00     |
| Sales Tax  |          | Total Invoice Amount                                                     | 100.00     |
| Payment/Credit Applied |          | TOTAL                                                                    | 100.00     |

Check/Credit Memo No: