Kathy Yorro

Please note: Mrs. Yorro’s purchasing card is used to purchase office supplies, equipment and other items for the Board members, and the Board of Education office, as well as to handle conference and travel-related expenses for Board members.
# PURCHASING CARD
Card Member Transaction Log

MCPS Form 234-21
June 2009

- **Card member name**: Kathy Yorro
- **School/office name**: Board of Education
- **Work location**: CESC, Room 123
- **For the period**: From December 29, 2013, to January 28, 2014

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/09/2014</td>
<td>01/10/2014</td>
<td>$91.32</td>
<td>Giuseppe's Pizza, Rockville</td>
<td>Operating Budget Hearing</td>
<td>01/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $91.32

---

**CERTIFICATION STATEMENT**

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

**Signature, Card Member**: [Signature]
**Date**: 3/11/14

**Signature, Approving Official**: [Signature]
**Date**: 3/13/14
# Corporate Purchasing Cardmember Report

- **Account Number:** 
- **Closing Date:** 01/28/14

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debts $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Due $</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>91.32</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>91.32</td>
</tr>
</tbody>
</table>

**Balance Due**: For important information regarding your account refers to page 2.

---

For your records only - do not pay.

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

**Activity**

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GIOSEPPI'S PIZZA PLU ROCKVILLE MD</td>
<td>85101854010</td>
<td>91.32</td>
</tr>
</tbody>
</table>

**Total for KATHY YORRO-OS**

- **New Charges/Other Debts:** 91.32
- **Payments/Other Credits:** 0.00

---

Do not staple or use paper clips.

**Payment Coupon**

KATHY YORRO-OS

MCPS

850 HUNGERFORD RMT23

ROCKVILLE MD 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.

[ ]
GIULIA'S PIZZA PLUS
199 MONTGOMERY AVE
ROCKVILLE MD 20850
301 424-0413

TERMINAL ID: 1358

AMEX

SALE

GAT: 00045S

INV: 0034

Jan 09, 14 08. 014:21

AUTH: 164225

TOTAL: $91.32

THANK YOU
FOR YOUR BUSINESS

CUSTOMER COPY
**PURCHASING CARD**
Card Member Transaction Log

MCPS Form 234-21
June 2009

MCPS

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

Card member name: Kathy Yoro

School/office name: Board of Education

Work location: CESC, Room 123

For the period: From February 28, 2014 To March 30, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/11/2014</td>
<td>03/12/2014</td>
<td>$66.82</td>
<td>Edible Arrangements, Washington, DC</td>
<td>Arrangement sent to Zuckerman for a speedy recovery from surgery</td>
<td>03/30/2014</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Total $66.82

**CERTIFICATION STATEMENT**

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

Kathleen M. Yoros
Signature Card Member

4/24/14
Date

Signature Approving Official

4/25/14
Date
# Corporate Purchasing Cardmember Report

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/12/14</td>
<td>EDIBLE ARRANGEMENTS</td>
<td>31800002000</td>
<td>66.82</td>
</tr>
<tr>
<td>03/11/14</td>
<td>GIFT ITEMS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

---

Do not staple or use paper clips

**Payment Coupon**

Please enter account number on all correspondence.

KATHY YORRO-OS
MCPS
850 HUNGERFORD RM123
ROCKVILLE  MD  20850

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

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

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

Edible ARRANGEMENTS

www.ediblearrangements.com

Bill To
Kathy Yorro
850 Hungerford dr
Rockville, MD 20850

Recipient/Pickup
Andy Zuckerman

Receipt

<table>
<thead>
<tr>
<th>Receipt #</th>
<th>12345</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer ID</td>
<td>6789</td>
</tr>
<tr>
<td>Receipt Date</td>
<td>03/11/2014</td>
</tr>
<tr>
<td>Delivery</td>
<td>03/12/2014</td>
</tr>
<tr>
<td>Balance</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>PAID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Product</th>
<th>Price</th>
<th>Discount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Delicious Fruit Design</td>
<td>55.00</td>
<td>3.16</td>
<td>51.84</td>
</tr>
</tbody>
</table>

Sub Total          51.84
Delivery Charges    12.00
Sales Tax AH        2.98
Order Total         66.82
Payment (AMEX)      66.82
Balance             0.00
DEPOSIT SLIP

Requestor:
Department: Board of Education
School:
Contact Name: Becky Gibson
E-Mail: Becky_Gibson@mcpsmd.org
Phone: 301-279-3617
Fax: 301-279-3860
Address: CESC, Room 123

Cash ☐ Check ☒ Credit Card ☐ Money Order ☐

Request Date: 2014/06/27
Customer Signature: Becky Gibson

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

MEMBERS OF THE BOARD
850 HUNGERFORD DRIVE
ROCKVILLE, MD 20850

PAY TO THE ORDER OF: MCPS

$66.82

June 27, 2014

Total $66.82

Receipts Confirmation for Customer Only

Received By: 
In the amount of $66.82
Received Date: 

www.montgomeryschoolsmd.org
Division of Controller Office
850 Hungerford Drive, Room 154
Rockville, Maryland, 20850
Billing@mcpsmd.org
## PURCHASING CARD
Card Member Transaction Log

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

Card member name: Kathy Yoroo  
School/office name: Board of Education  
For the period: From June 29, 2013 to July 28, 2013  
Work location: CESC, Room 123

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (05, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2013</td>
<td>07/02/2013</td>
<td>$24.98</td>
<td>Safeway Store, Rockville</td>
<td>Flowers, Student Member of the Board (SMOB) Swearing in Ceremony</td>
<td>07/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION STATEMENT**

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

Signature, Card Member: [Signature]  
Date: 8/19/13

Signature, Approving Official: [Signature]  
Date: 8/29/13

Total: $24.98
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 Data reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/02/13</td>
<td>SAFeway STORE 1213 ROCKVILLE MD</td>
<td>24.98</td>
</tr>
<tr>
<td>REF#</td>
<td>0 GROCERY STORE 07/01/13</td>
<td></td>
</tr>
</tbody>
</table>

Total for KATHY YORRO-OS

New Charges/Other Debits: 24.98
Payments/Other Credits: 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.
Safeway

STORE: MGR: MARK MERILLER 301-762-0210
THANK YOU FOR SHOPPING WITH US!

---

FLORAL

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

CHANGE 0
NUMBER OF ITEMS = 3
01/13 08:22 1213 03 0002 3916

TOTAL SAVINGS COULD BE APPROX $ 1.00
Membership is Free and Instant.

YOUR CASHIER TODAY WAS DANIELLE

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

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

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

VY OS
MENT AMOUNT 24.98
**PURCHASING CARD**  
Card Member Transaction Log  
MCPS Form 234-21  
June 2009  
Office of the Chief Operating Officer  
Department of Materials Management  
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name: Kathy Yoros  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From September 29, 2013 To October 28, 2013  

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/23/2013</td>
<td>10/24/2013</td>
<td>$930.00</td>
<td>National School Boards Assoc., Online</td>
<td>NSBA Annual Conf. Registration - CB</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td>10/25/2013</td>
<td>10/26/2013</td>
<td>$307.80</td>
<td>Southwest Airlines, Online</td>
<td>Roundtrip flight to attend NSBA Conf</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- PO (04/03/14 - 04/07/14)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**: $1,237.80

**CERTIFICATION STATEMENT**

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

Signature, Card Member: [Signature]
Date: 11/15/13

Signature, Approving Official: [Signature]
Date: 11/15/13
# Corporate Purchasing Cardmember Report

**Prepared For:**
- KATHY YORRO-OS
- MCPS MDTA

**Account Number:**

**Closing Date:** 10/26/13

**Page 1 of 5**

---

**Balance Due:**
- **$1,237.80**

For important information regarding your account refer to page 2.

See Page 3 For A Notice Of Changes To Your Agreement

For your records only - do not pay.

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

---

### Activity

Data reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/24/13 NSBA 0115 ALEXANDRIA VA 80869438310</td>
<td>930.00</td>
<td></td>
</tr>
<tr>
<td>10/28/13 SOUTHWEST AIRLINES ( DALLAS TX 79001058040</td>
<td>307.80</td>
<td></td>
</tr>
</tbody>
</table>

**Total for KATHY YORRO-OS**

<table>
<thead>
<tr>
<th>New Charges/Other Debits</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,237.80</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

Do not staple or use paper clips

**Payment Coupon**

KATHY YORRO-OS
- MCPS MDTA
- 850 HUNGATE RD RM123 ROCKVILLE MD 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.
### Shopping Cart | Receipt

**Thank you for your order.** You may print this page for your records.

<table>
<thead>
<tr>
<th>Item</th>
<th>quantity</th>
<th>price</th>
<th>discount</th>
<th>tax</th>
<th>shipping</th>
<th>net-total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Conference 2014</td>
<td>1.00</td>
<td>725.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$725.00</td>
</tr>
<tr>
<td>Council Of Urban Boards of Education</td>
<td>1.00</td>
<td>140.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$140.00</td>
</tr>
<tr>
<td>Programming: Sat 4/5, Sun 4/6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black Caucus Luncheon, 4/6</td>
<td>1.00</td>
<td>65.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$65.00</td>
</tr>
<tr>
<td>Sunday, 12:00pm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Customer name:** Ikheola Roland  
**Email:** roland_ikheola@mcpsmd.org  
**Phone:** (301)279-3617  
**Shipping label:** Mr. Roland Ikheola  
Chief of Staff  
Montgomery County Board of Education  
850 Hungerford Dr Rm 123  
Rockville, MD 20850-1718

**Billing name:** Montgomery County Board of Education  
**Contact:** Ikheola Roland

**Payment amount:** $930.00  
**Payment method:** American Express  
**Cardholder's name:** Kathy Yoroo  
**Authorization code:**  
**Expiration date:**  
**Reference number:**  
**Total:** $930.00  
**Paid:** $930.00  
**Balance:** $0.00
Southwest Airlines - Purchase Confirmation

Thank you for your purchase!

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

New Purchases in Trip

Air

Confirmation

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

Air Total: $307.80

Amount Paid

$307.80

Trip Total

$307.80

THU 04/03/14 - New Orleans

New purchases added to your trip.

Air

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

Confirmation #

Rapid Rewards #

Adult Passenger(s)

PATRICIA O'NEILL

Subscribe to Flight Status Messaging

DEPART

05:45 PM

THU

Baltimore/Washington, MD (BWI) on Southwest Airlines

Depart

Flight

#182

Thursday, April 3, 2014

Travel Time 2 h 45 m

Wanna Get Away

Arrive in New Orleans, LA (MSY)

RETURN

01:25 PM

MON

Depart New Orleans, LA (MSY) on Southwest Airlines

Flight

#2157

Monday, April 7, 2014

Travel Time 2 h 25 m

Wanna Get Away

Arrive in Baltimore/Washington, MD (BWI)

WIFI available

What you need to know to travel:

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

<table>
<thead>
<tr>
<th>Trip</th>
<th>Routing</th>
<th>Fare Type</th>
<th>View Fare Rules</th>
<th>Fare Details</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart</td>
<td>BWI-MSY</td>
<td>Wanna Get Away</td>
<td>Student Value</td>
<td>No Change Fees - Low-Fare difference applies</td>
<td>1</td>
<td>$130.90</td>
</tr>
<tr>
<td>Return</td>
<td>MSY-BWI</td>
<td>Wanna Get Away</td>
<td>Student Value</td>
<td>No Change Fees - Low-Fare difference applies</td>
<td>1</td>
<td>$176.90</td>
</tr>
</tbody>
</table>

Southwest Airlines - Purchase Confirmation

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

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$307.80</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Breakdown</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Bag Charge</th>
<th>$0.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Air Total:</th>
<th>$307.80</th>
</tr>
</thead>
</table>

Gov't taxes & fees now included

<table>
<thead>
<tr>
<th>Purchaser Name</th>
<th>Kathy Yorso</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing Address</td>
<td>851 Hungerford Drive, Rockville, MD 20850</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>Amount Applied</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Express</td>
<td>$307.80</td>
</tr>
</tbody>
</table>

Amount Paid

<table>
<thead>
<tr>
<th>Amount Paid</th>
<th>$307.80</th>
</tr>
</thead>
</table>

Trip Total

<table>
<thead>
<tr>
<th>Trip Total</th>
<th>$307.80</th>
</tr>
</thead>
</table>

Phone Order

AMEX

Entry Method: Manual
Apprvd: Online Batch#: 000007
01/18/12 19:07:21
AUS Code: N
Inv#: 00000021 Appr Code:

Order #: 37
Amount: $ 70.98
Tip:
Total:

Customer Copy

THANK YOU FOR VISITING
**PURCHASING CARD**
Card Member Transaction Log

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

---

Card member name: Kathy Yorro
School/office name: Board of Education
Work location: CESC, Room 123
For the period: From September 29, 2012 To October 28, 2012

**USE SEPARATE LOG FOR EACH ACCOUNT**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/17/2012</td>
<td>10/18/2012</td>
<td>$1,450.00</td>
<td>National School Boards Assoc., Online</td>
<td>NSBA Annual Conference Registration</td>
<td>10/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- Berthiaume, Kauffman</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Purchase made by Rebecca Gibson)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total $1,450.00

---

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

Kathy Yorro
Signature Card Member
11/27/12
Date

Signature, Approving Official
12/31/12
Date
Corporate Purchasing Cardmember Report

Prepared For
KATHY YORRO-OS
MCPS MDTAX

Closing Date
10/28/12

Page 1 of 2

Balance Due $ Do Not Pay
1,450.00 For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Data reflects either transaction or posting date

Card Number XX00

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/19/12</td>
<td>NSBA 0115 ALEXANDRIA VA 8171126240</td>
<td>1,450.00</td>
</tr>
</tbody>
</table>

Total for KATHY YORRO-OS

<table>
<thead>
<tr>
<th>New Charges/Other Debts</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,450.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Payment Coupon

KATHY YORRO-OS
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 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.
Shopping Cart | Receipt

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

<table>
<thead>
<tr>
<th>Item</th>
<th>quantity</th>
<th>price</th>
<th>discount</th>
<th>tax</th>
<th>shipping</th>
<th>net-total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Conference 2013</td>
<td>1.00</td>
<td>725.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$725.00</td>
</tr>
<tr>
<td>Annual Conference 2013</td>
<td>1.00</td>
<td>725.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$725.00</td>
</tr>
</tbody>
</table>

Customer name: Ikheoa Roland
email: roland_iikheoa@mcpssmd.org
phone: (301)279-3617

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

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

Net credit: $0.00
Payment amount: $1,450.00
Payment method: American Express
Cardholder's name: Kathy Yorno
Credit card number: [redacted]
Expiration date: 2015/10

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

Reference number: [redacted]
10/17/2012

Confirmation ID #: [ Hidden ]

Dear Ms. Berthiaume:

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

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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>National Affiliate/Technology Leadership Network Early Rate Reg Fee</td>
<td>725.00</td>
<td>0.00</td>
<td>725.00</td>
</tr>
</tbody>
</table>

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

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

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS’ SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Manchester Grand Hyatt San Diego. Registration begins on Thursday, April 11 at 12 noon. If you are also registered for NSBA’s conference, your conference badge will be available with your seminar materials at the Manchester Grand Hyatt. The School Law Seminar begins on Thursday, April 11 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 13 at 12:10 p.m.
10/17/2012

Confirmation ID #: [redacted]

Dear Mr. Kauffman:

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

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

<table>
<thead>
<tr>
<th>Qty Item</th>
<th>Description</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid Balance</th>
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<tbody>
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# Purchasing Card Log

**Card Member Transaction Log**

**Office of the Chief Operating Officer**

**Department of Materials Management**

**MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850**

---

**Card Member Name:** Kathy Yoroo  
**School/Office Name:** Board of Education  
**Work Location:** CESC, Room 123  
**For the Period:** From November 29, 2012, To December 28, 2012  

**Use Separate Log for Each Account**

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Delivered</th>
<th>Total Amount ($)</th>
<th>Supplier Name</th>
<th>Supplies/Services (required) (Student or other—must be identified.)</th>
<th>Statement Date</th>
<th>Account (03, 05, etc.)</th>
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</tbody>
</table>

**Total** $21.18

---

**Certification Statement**

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**Kathleen W. Reynolds**  
Signature, Card Member  
1/29/13  
Date  

**Signature, Approving Official**  
2/1/13  
Date
12/11/2012 - Flowers for outgoing President of the Board

SAFEWAY

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

FLORAL

DREAM BOUQUET GUAR 14.99 T
GYPSOPHILLA MILLEN 4.99 T
*** TAX 1.20 BAL 21.18
VF ADD 21.18

CHANGE
NUMBER OF ITEMS = 2
12/11/12 07:16 1213 01 0060 8593

YOUR CASHIER TODAY WAS OPHELIA

______________________________
KATHLEEN YORRO

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

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

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

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

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

EFT CREDIT SALE 12/11/12 07:16
REF:1212T0 AUTH:00685188
PAYMENT AMOUNT 21.18