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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2</td>
<td>CESC</td>
<td>OPERATIONS BUDGET PLANNING</td>
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<tr>
<td>1/3</td>
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<td>CIRCULAR CONTENT INTERVIEW</td>
<td>20</td>
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<tr>
<td>1/4</td>
<td>MCBO</td>
<td>LEGISLATIVE BREAKFAST</td>
<td>18</td>
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</tr>
<tr>
<td>1/5</td>
<td>MDRA</td>
<td>VSAF SU COUNCIL</td>
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</tr>
<tr>
<td>1/6</td>
<td>CESC</td>
<td>NO MEETING</td>
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<tr>
<td>1/7</td>
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<td>1/14</td>
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<td>ANWARHIL</td>
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<td>1/18</td>
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<td>OR BUDGET MEETING</td>
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<td>1/22</td>
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<td>1/23</td>
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<td>1/30</td>
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<td>MCBO</td>
<td>CIRCULAR CONTENT INTERVIEW</td>
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</table>

**Total This Page: 4100**  
**Total Reverse Page: 10**  
**GRAND TOTAL: 4200**  

**Signature, Employee:**  
**Signature, Principal/Supervisor:**  
**Signature, Account Manager:**  

**Account Number:**  

**MCPS Form 220-2, Rev. 8/07**
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
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<tbody>
<tr>
<td>1/31</td>
<td>CESC</td>
<td>E D MATTAS</td>
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<td></td>
</tr>
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</table>
Expressparc Receipt

TRAN  IN TIME  OUT TIME  FEE  CC#

1159 01/29 10:07 01/29 19:32 $15.00

Expressparc Receipt

TRAN  IN TIME  OUT TIME  FEE  CC#

1/30 6.00
MEMORANDUM

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

From: Ikhide Roland Ikheoa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [Redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
Visit verizon.com/myverizon
- Shop + Bill Pay + Autopay
- Account Changes + Repair
- On Demand/Play Per View Details
- Go green today - Go Paper Free

Verizon News

Get A FREE Month Of Movies
Get Redbox instant by Verizon you get 4 DVD credits use at Redbox Kiosks every month, plus movies you stream instantly for just $8/mo. Sign up at dboxinstant.com/trynow and get your 1st month free. TH subscription, Cancel anytime. New subscribers only. Add’l terms apply.

See Up With Internet Speed
XS Quantum Internet lets you blaze through all the apps you do online. Stream movies, download music, upload photos and videos lightning fast. And, if you sign onto gaming, there’s virtually no lag time. Call 877-896-5199 and ask about XS Quantum ndle deals.

Get More, Save More
Get 1-888-558-3944 to ensure you’re getting the most out of your services at a great value--from Phone, Internet and TV to money saving bundles, international mins and add-ons. Together we’ll find ways to save you even more.

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4686). When asked for your account number, please enter Account Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
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</thead>
<tbody>
<tr>
<td>1/3</td>
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</tr>
<tr>
<td>1/4</td>
<td>CSC</td>
<td>AGENDA REVIE</td>
<td>10</td>
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<tr>
<td>1/4</td>
<td>MCAAP</td>
<td>UNION PRT MEET</td>
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</tr>
<tr>
<td>1/5</td>
<td>CSC</td>
<td>ITEMS - STARA</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/5</td>
<td>NEW ORLEANS</td>
<td>LEAP</td>
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<tr>
<td>1/6</td>
<td>COUNTY COUNCIL</td>
<td>MEETING</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>1/7</td>
<td>MARYLAND MUSEUM DC</td>
<td>MEA CALLA</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>1/8</td>
<td>COUNTY COUNCIL</td>
<td>GDP</td>
<td>20</td>
<td></td>
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<tr>
<td>1/8</td>
<td>CSC</td>
<td>ITEMS - STARA</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2/17</td>
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<td>MEET W/ 1972 GROUP</td>
<td>18</td>
<td>40.00 PARKING (OVER)</td>
</tr>
<tr>
<td>2/19</td>
<td>ANAPOLIS</td>
<td>TESTIFY</td>
<td>90</td>
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</tr>
<tr>
<td>2/20</td>
<td>CSC</td>
<td>VASC POST MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2/20</td>
<td>TILTON MS</td>
<td>WD CLUSTER</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2/21</td>
<td>CSC</td>
<td>GDP</td>
<td>20</td>
<td></td>
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<tr>
<td>2/21</td>
<td>COUNTY COUNCIL</td>
<td>REGULAR MEETING</td>
<td>18</td>
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</tr>
<tr>
<td>2/26</td>
<td>CSC</td>
<td>QUARTERLY CONF</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/1</td>
<td>AU</td>
<td>LMR CONFERENCE</td>
<td>58</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

**Total This Page** 472 miles

**Total Reverse Page** 0 miles

**GRAND TOTAL** 472 miles

**Signature, Employee**

**Date** 3/14/14

**Signature, Principal/Supervisor**

**Date** 2/18/14

**APPROVED**

**Signature, Account Manager**

**Date** 4/4/14

**ACCOUNT NUMBER**

---

*MCPS Form 220-2, Rev. 8/07*
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions

Thank you.

IRI:rlg

Attachment

Approved
Visit verizon.com/myverizon
Shop "Bill Pay" Autopay
Account Changes 
On Demand/Pay Per View Details
Go green today — Go Paper Free

Verizon News
Get A FREE Month Of Movies
Get a free month by Verizon you get 4 DVD credits
1 use at Redbox Kiosks every month, plus movies you
in stream instantly for just $5.99. (plus taxes). Visit
redboxinstant.com/trynow and get your 1st month free
of subscription. Cancel anytime. New subscribers only. Add’l Terms apply.

Keep Up With Internet Speed
OS Quantum Internet lets you blaze through all the
stuff you do online. Stream movies, download music,
upload photos and videos lightning fast. And, if you’re
into gaming, there’s virtually no lag time. Call
1-888-240-8925 and ask about FiOS Quantum
and deals.

Get More, Save More
all 1-888-636-2215 to ensure you’re getting the
best Verizon services at a great value—from Phone,
Internet and TV to money-saving bundles, internation plans and fun add-ons. Together we’ll
find ways to save you even more.

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-337-4966).
When asked for your account number, please enter
Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.
<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIOS Voice Plan</td>
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<tr>
<td>FIOS Internet 75/35</td>
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<td>60.00</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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</tr>
</tbody>
</table>

**Current Activity Total**

**ixes, Governmental Surcharges and Fees**

**Total ixes, Governmental Surcharges and Fees**

**Verizon Surcharges and Other Charges & Credits**

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

**Total New Charges**

---

**Local Franchise Authority – FIOS TV**
Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850. 240 777–6311. Your FCC Community ID is: MDD00401
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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<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Toils, Public Transportation*</th>
<th>Item</th>
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<tbody>
<tr>
<td>3/5</td>
<td>CESC</td>
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</tr>
<tr>
<td>3/6</td>
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<td>94</td>
<td>15.00</td>
<td>PARKING (COVER- )</td>
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<td>UNKN MASARIO</td>
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<tr>
<td>3/26</td>
<td>Rockville</td>
<td>CUMM CRAWL</td>
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(continue on back)

Total This Page: 492
Total Reverse Page: 14
Grand Total: 5066

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee: 
Date: 4/14/14

Signature, Principal/Supervisor: 
Date: 4/14/14

Signature, Account Manager: 
Date: 4/21/14

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
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<td>3/26</td>
<td>Rosemary Mills</td>
<td>ACC, BROOKFIELD</td>
<td>29</td>
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<tr>
<td>3/27</td>
<td>EOE</td>
<td>DING, EOE</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/21</td>
<td>West Valley NS</td>
<td>WATER MILL, WATER</td>
<td>30</td>
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</tr>
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</table>

**Expressparc Receipt**

**Expressparc Receipt**

**RECEIPT:**

PAID AMT. $______ INITIAL ______

This receipt is only valid if this ticket is time stamped.
MEMORANDUM

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

From: Ikhide Roland Ikheoa, 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
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

Get A FREE Month Of Movies
Wish 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
1st subscription. Cancel anytime. New subscribers
ly. Add’l terms apply.

Protect Your Digital World
or a limited time, order the Verizon Multi-Device
security and Backup Bundle for $5.99/mo. for 12
onths (then only $11/mo.). Get online protection for
Os, MACs and Android devices plus 50 GB of file
orage. Call 1–888–330–0975 today. Subject to
xes, terms and fees.

Keep Up With Internet Speed
OS Quantum Internet lets you blaze through all the
ings you do online. Stream movies, download music,
load photos and videos lightning fast. And, if you’re
into gaming, there’s virtually no lag time. Call
–877–896–5222 and ask about FIOS Quantum
ndle deals.

Questions about your bill or service?
View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966).
When asked for your account number, please enter [redacted]. Customers with
disabilities call 1–800–974–6006 TTY. Please return remit slip with payment.
<table>
<thead>
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<th>Current Activity</th>
<th>Account Number</th>
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<td>Monthly Charges</td>
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<tr>
<td>Total Verizon Surcharges and Other Charges &amp; Credits</td>
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</tr>
<tr>
<td>Total New Charges</td>
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<tr>
<td>4/6 Phone Call</td>
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<td>4/6 Fios Internet 75/35</td>
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<td>Monthly Charges Subtotal</td>
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<td>Current Activity Total</td>
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<th>Taxes, Governmental Surcharges and Fees</th>
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<tr>
<td>Local Franchise Fee</td>
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<tr>
<td>Sales Tax</td>
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<tr>
<td>Recreational Fee</td>
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<td>Total Taxes, Governmental Surcharges and Fees</td>
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</table>

<table>
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<th>Verizon Surcharges and Other Charges &amp; Credits</th>
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</thead>
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<tr>
<td>Local Franchise Fee</td>
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</tr>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Recreational Fee</td>
<td></td>
</tr>
</tbody>
</table>

**Local Franchise Authority — Fios TV**
Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-5311. Your FCC Community ID is: MD0401
## 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:** Philip Kauffman  
**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>
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<td>03/01/2014</td>
<td>$44.00</td>
<td>PMI BWI Airport, Washington, D.C.</td>
<td>Airport parking, attending Labor</td>
<td>03/30/2014</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Management Collaboration - St. Louis</td>
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</tr>
<tr>
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<td></td>
<td>(02/27/14 - 02/28/14)</td>
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</tr>
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</table>

Total: $44.00

---

**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.

Signature, Card Member: [Signature]  
Date: [Date]

Signature, Approving Official: [Signature]  
Date: 5/8/14
# Corporate Purchasing Cardmember Report

**Prepared For**
PHILIP KAUFFMAN  
MCPS MDTAX

**Account Number**
XXXX-XXXXX

**Closing Date**
03/30/14

---

### Balance

<table>
<thead>
<tr>
<th>Due $</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>44.00</td>
<td></td>
</tr>
</tbody>
</table>

---

For your records only - do not pay.

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

---

### Activity

**Date**
03/01/14  
02/28/14

**Card Number**
XXXX-XXXXX

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/14</td>
<td>BWI AIRPORT PARK WASHINGTON DC</td>
<td>44.00</td>
</tr>
<tr>
<td>02/28/14</td>
<td>PARKING LOT &amp; GA</td>
<td></td>
</tr>
</tbody>
</table>

---

**Total for PHILIP KAUFFMAN**

<table>
<thead>
<tr>
<th>New Charges/Other Debits</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>44.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Payment Coupon**

Do not staple or use paper clips

---

**PHILIP KAUFFMAN**

MCPS MDTAX  
850 HUNGERFORD RM123  
ROCKVILLE MD 20850

---

Please enter account number on all correspondences.

---

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

[ ]
AIRPORT PARKING

FINAL 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 Ou

Tax  $ 1.20
Fee  $ 44.00
American Exp  $ 44.00

Amount Due  $ 0.00

HAVE A SAFE TRIP
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID #

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

Please charge the account number for the Board Member indicated.

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

Thank you.

IRI:rlg

Attachment

Approved
WELCOME TO
ROCKVILLE TOWN SQUARE
PLEASE KEEP THIS TICKET
WITH YOU

Entered:
2019/10/01 08:31
Ticket#:157385597
Dur.:5:51:44
Paid On:
2019/10/01 14:29

Paid: $ 7.00
Original Fee: $ 7.00
Change: $ 3.00
SC: $ 0.00

HMSHOST
CHILI'S
ABERT INTERNATIONAL AIRPORT

CHECK: 69
DATE: 10/8/1
NAME: 23921 Ashley
DAY: FEB26'14 5:40PM
CARD TYPE: VISA
CARD #: XXXXXXXXXX
CARD CODE 01153C
PHILIP KAUFFMAN

TOTAL: 11.76

SILVER DINER
BWI Airport

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

Subtotal: 13.76
Tip: 2.00
Total: 16.00

Signature

Please select amount below according to my card issuer agreement.

* * * * * Customer Copy * * * *
### Monthly Statement of Mileage for Use of Private Vehicle

**Division of Controller**
**Montgomery County Public Schools**
Rockville, Maryland 20850

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/3</td>
<td>Murraywood NS</td>
</tr>
<tr>
<td>1/5</td>
<td>MCPS HQ</td>
</tr>
<tr>
<td>1/7</td>
<td>CES</td>
</tr>
<tr>
<td>1/10</td>
<td>Rock Creek Pk</td>
</tr>
<tr>
<td>1/10</td>
<td>CES</td>
</tr>
<tr>
<td>1/11</td>
<td>UMW of Snaggy Creek</td>
</tr>
<tr>
<td>1/13</td>
<td>Sycamore Valley NS</td>
</tr>
<tr>
<td>1/16</td>
<td>CES</td>
</tr>
<tr>
<td>1/16</td>
<td>CES</td>
</tr>
<tr>
<td>1/17</td>
<td>County Council</td>
</tr>
<tr>
<td>1/17</td>
<td>CES</td>
</tr>
<tr>
<td>1/17</td>
<td>RETIREES MARATHON</td>
</tr>
<tr>
<td>1/19</td>
<td>CES</td>
</tr>
<tr>
<td>1/19</td>
<td>CES</td>
</tr>
<tr>
<td>1/20</td>
<td>Town Hall</td>
</tr>
<tr>
<td>1/20</td>
<td>Country Council</td>
</tr>
<tr>
<td>1/20</td>
<td>CES</td>
</tr>
</tbody>
</table>

**Total This Page:** 344

**For Accounting Use Only**
- Miles: 30

### Financial Details

- **Parking, Tolls, Public Transportation:**
  - **Amount:**
  - **Item:**

- **Total Reverse Page:** 20

**Grand Total:** 364

**Account Number:**

---

**Signature, Employee:**

**Date:** 1/13

**Signature, Principal/Supervisor:**

**Date:** 1/13

**Signature, Account Manager:**

**Date:** 1/13

---

**MCPS Form 220-2, Rev. 8/07**
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/31</td>
<td>C &amp; J</td>
<td>Office Business</td>
<td>200</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please transfer these totals to Front Side: Totals: 20
MEMORANDUM

To: Mrs. Susan Chen, Controller
   Division of Controller

From: Ikhide Roland Ikheola, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved
### Adjustments and Credits

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Adjustments</td>
<td></td>
</tr>
</tbody>
</table>

### Current Activity

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Charges</td>
<td></td>
</tr>
<tr>
<td>4G Data Bundle</td>
<td></td>
</tr>
<tr>
<td>Fios Internet 35/35</td>
<td>39.99</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td></td>
</tr>
<tr>
<td>Current Charges Subtotal</td>
<td></td>
</tr>
<tr>
<td>Current Activity Total</td>
<td></td>
</tr>
</tbody>
</table>

### Taxes, Governmental Surcharges and Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxes, Governmental Surcharges and Fees</td>
<td></td>
</tr>
</tbody>
</table>

### Verizon Surcharges and Other Charges & Credits

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Verizon Surcharges and Other Charges &amp; Credits</td>
<td></td>
</tr>
</tbody>
</table>

---

**Correspondence**

Go to verizon.com/contactus or mail to
P0 Box 33078, St. Petersburg, FL 33733
MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheoa, 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 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 Paper Free

Verizon News

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

Jet 2X Speeds With FIOS
There's never been a better time to upgrade to FIOS Quantum Internet. Double your download speed for a little more a month. Even if you have multiple devices online! Call 1-888-377-8664 to learn more. Speeds not available in all areas. Taxes and terms apply.

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

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

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

Amount Due by January 31, 2013

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 Account Number. Customers with disabilities call 1-800-374-6066 TTY.

Please return remittance slip with payment.
Phone Number  
Account Number  
Date Due  
1/31/13  
Page  
2 of 3  

Current Activity

Current Charges

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIOS Internet 75/35</td>
<td>60.00</td>
</tr>
</tbody>
</table>

Current Charges Subtotal

Current Activity Total

Taxes, Governmental Surcharges and Fees

<table>
<thead>
<tr>
<th>Tax</th>
<th>Amount</th>
</tr>
</thead>
</table>

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Correspondence
Go to verizon.com/contactus or mail to
PO Box 33078, St. Petersburg, FL 33733
**Montgomery County Public Schools**

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/1</td>
<td>CESC</td>
<td>Doc. Collect. Organ</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/2</td>
<td>S.S. &amp; MAIO</td>
<td>Meet W. Andrews / Ace</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/3</td>
<td>CESC</td>
<td>Dist. 14 Leg. Mgmt</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>4/7</td>
<td>CESC</td>
<td>Cluster Meeting</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>4/10</td>
<td>CESC</td>
<td>BOC Meeting</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/11</td>
<td>CESC</td>
<td>CESC</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/12</td>
<td>CESC</td>
<td>Read Week</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>4/13</td>
<td>CESC</td>
<td>Items Meeting</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/14</td>
<td>CESC</td>
<td>Read Week</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>4/15</td>
<td>CESC</td>
<td>Read Week</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>4/16</td>
<td>CESC</td>
<td>Read Week</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**Total This Page:** 364

**Total Reverse Page:** 0

**Grand Total:** 364

**For Accounting Use Only**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>5.00</td>
<td>3/17/12</td>
</tr>
<tr>
<td>Pay</td>
<td></td>
<td>3/17/12</td>
</tr>
</tbody>
</table>

**Signature, Employee:**

**Signature, Principal/Supervisor:**

**Signature, Account Manager:**

**Account Number:**

---

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Expressparc Receipt**

TRAN IN TIME OUT TIME FEE CC#

9390 02/04 17:37 02/04 19:37 $5.00

Please transfer these totals to Front Side ➡️ Totals
MEMORANDUM

To: Mrs. Susan Chen, Controller
    Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
**Current Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/6</td>
<td>FIOS Internet 75/35</td>
<td>60.00</td>
</tr>
</tbody>
</table>

**Current Charges Subtotal**

**Recent Activity**

**Other Charges & Credits**

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

---

**Correspondence**

Go to verizon.com/contactus or mail to:
P.O. 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1</td>
<td>NCPDRDA MARATHON</td>
<td>COMPETITIVE BREAKFAST</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/1</td>
<td>AUSS TRAVEL</td>
<td>SIC OF EO VISIT</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/2</td>
<td>CESC</td>
<td>CONTRACTOR MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/2</td>
<td>MSPLX BAPTIST CHURCH</td>
<td>NATIONAL AMERICAN STUDENT COUNCIL</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/3</td>
<td>CM/CD RECEPTION</td>
<td>CONC AWARDS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/4</td>
<td>ROCKVILLE LIBRARY</td>
<td>BACK TOGETHER</td>
<td>4</td>
<td>4.00 PARKING</td>
</tr>
<tr>
<td>3/5</td>
<td>MOUNT OFFICE</td>
<td>MEET PRESIDENTS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/5</td>
<td>CESC</td>
<td>STRATEGIC PLAN COMMUNITY</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/8</td>
<td>CESC</td>
<td>ACTIVITIES SPECIFY STAFF</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/9</td>
<td>AMARRIS</td>
<td>MACE LEGISLATIVE BRIEF</td>
<td>4</td>
<td>13.00 PARKING</td>
</tr>
<tr>
<td>3/9</td>
<td>BAKES NS</td>
<td>SUP PARK NAIL</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/13</td>
<td>MOUNT OFFICE</td>
<td>MEET PIONEERS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/14</td>
<td>CESC</td>
<td>CEC NATIONAL MEET</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/16</td>
<td>CESC</td>
<td>CEC TRANSPORTATION MISSION</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/16</td>
<td>CESC</td>
<td>COUNTY CEC BRIEF</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/18</td>
<td>MENSEN ALAMO</td>
<td>PUBLIC SAFETY AWARDS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/20</td>
<td>CESC</td>
<td>MENSES PARK COUNCIL</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Total This Page: 370
Total Reverse Page: 44
GRAND TOTAL: 414

**Signature, Employee:**

**Signature, Principal Supervisor:**

**Signature, Account Manager:**

**ACCOUNT NUMBER:**

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16</td>
<td>Council Council</td>
<td>SC Committee</td>
<td>15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/20</td>
<td>ESRC</td>
<td>Fiscal Reform Comm</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/1</td>
<td>Sandy Spring Museum</td>
<td>NID Council 517 ABV 66</td>
<td>60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please transfer these totals to Front Side ➞ Totals
WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET WITH YOU

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

Ticket/Billet#: 72507350
Dur/Duree: 14:42
Paid On/Paye Le:
2013/03/04 15:59

Paid/Paye: $4.00
Original Fee: $4.00

GST: $0.00
PST: $0.00

Change: $0.00

MERCHANT

Seq#: 758108

Purchase 15/03/04 15:52:33

Auth# [Redacted]

---

Expressparc Receipt

027-035

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

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

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

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 1–866–267–7244 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
Phone: [Redacted]

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4696). When asked for your account number, please enter [Redacted]. Customers with disabilities call 1–800–974–6066 TTY.

Want Automatic Payment?
Credit or debit 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 his authorization.

Please return remit slip with payment.
### Current Activity

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIOS Internet 75/35</td>
<td>60.00</td>
</tr>
<tr>
<td><strong>Current Charges Subtotal</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Current Activity</strong></td>
<td></td>
</tr>
</tbody>
</table>

### 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**

### Specials and Promotions

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Specials and Promotions Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Taxes, Governmental Surcharges and Fees

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Taxes, Governmental Surcharges and Fees</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Correspondence

Go to verizon.com/contact or mail to
PO Box 33078, St. Petersburg, FL 33733
### Monthly Statement of Mileage

**Division of Controller**
**Montgomery County Public Schools**
Rockville, Maryland 20850

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/3</td>
<td>County Council Bld</td>
<td>EO Committee</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/4</td>
<td>WD &amp; SF</td>
<td>ASG</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/10</td>
<td>County Council Bld</td>
<td>BP Budget Team</td>
<td>20</td>
<td></td>
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<tr>
<td>1/11</td>
<td>MDAP</td>
<td>Meet w/Community</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/12</td>
<td>AECG National Office</td>
<td>NSAC</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>1/15</td>
<td>Maryland State Capitol</td>
<td>GO Client Meet</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>CESF</td>
<td>Items Meeting</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/28</td>
<td>CESF</td>
<td>Lazo Meeting</td>
<td>20</td>
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</tr>
<tr>
<td>1/31</td>
<td>WD &amp; SF</td>
<td>Nancy KHC Meals</td>
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<tr>
<td>2/2</td>
<td>Westminster Plaza</td>
<td>Westminster Chamber Dinner</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>2/5</td>
<td>Retirement</td>
<td>Chaplain for Elderly</td>
<td>20</td>
<td></td>
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<tr>
<td>2/6</td>
<td>Rockville Town Centre</td>
<td>SWA ST PBLT MEETING</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>2/10</td>
<td>Tison NS</td>
<td>Awards</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>2/12</td>
<td>CESF</td>
<td>Eric Kawashige</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2/19</td>
<td>CESF</td>
<td>Meetings</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2/22</td>
<td>AECG National Office</td>
<td>Maryland Awards</td>
<td>14</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

*Appropriate receipts must be attached

Total This Page 364
Total Reverse Page

GRAND TOTAL 364

For Accounting Use Only
miles 0
Other
Pay

**Signature, Employee**

**Signature, Principal/Supervisor**

**APPROVED**

**Signature, Account Manager**

**Account Number**

MCPS Form 220-2, Rev. 8/07
<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>04/16/2013</td>
<td>04/16/2013</td>
<td>$110.00</td>
<td>DCA Reagan Airport, Washington D.C.</td>
<td>Parking while attending the National</td>
<td>04/29/2013</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>School Boards Association (NSBA)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Conference (04/12 - 04/16/2013)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/12/2013</td>
<td>04/13/2013</td>
<td>$14.29</td>
<td>U.S. Airways, Inflight</td>
<td>Meal while attending NSBA Conference</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td>04/16/2013</td>
<td>04/17/2013</td>
<td>$4.86</td>
<td>Marriott 502, San Diego</td>
<td>Meal while attending NSBA Conference</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td>04/12/2013</td>
<td>04/17/2013</td>
<td>$1,089.27</td>
<td>Marriott, San Diego</td>
<td>Lodging while attending NSBA Conf</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td>04/14/2013</td>
<td>04/15/2013</td>
<td>$23.00</td>
<td>Mary Jane's Coffeeshop, San Diego</td>
<td>Meal while attending NSBA Conference</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
<td>04/15/2013</td>
<td>04/16/2013</td>
<td>$8.25</td>
<td>San Diego Convention Center</td>
<td>Meal while attending NSBA Conference</td>
<td>04/29/2013</td>
<td></td>
</tr>
<tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong> $1,249.67</td>
<td></td>
<td></td>
<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 maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

Signature, Card Member: [Signature]
Date: [6/14/13]

Signature, Approving Official: [Signature]
Date: [6/28/13]
# Corporate Purchasing Cardmember Report

## Prepared For
PHILIP KAUFFMAN  
MCPS MDTAX

![Logo: American Express](image)

![Logo: American Express](image)

## Account Number
XXXX-XXXXX

## Closing Date
04/29/13

## Balance
1,249.67

## Due
1,249.67

## Do Not Pay
For important information regarding your account refer to page 2.

## Previous Balance $  
New Charges $  
Other Debits $  
Payments $  
Other Credits $  
---
0.00  
1,249.67  
0.00  
0.00  
0.00  

<table>
<thead>
<tr>
<th>Date</th>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/16/13</td>
<td>DCA REAGAN</td>
<td>08105921400</td>
<td>110.00</td>
</tr>
<tr>
<td>04/16/13</td>
<td>DCA REAGA</td>
<td>04/16/13</td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>WASHINGTON</td>
<td>04/16/13</td>
<td></td>
</tr>
<tr>
<td>04/13/13</td>
<td>INFLIGHT US</td>
<td>1304120224</td>
<td>14.29</td>
</tr>
<tr>
<td>04/13/13</td>
<td>AIRWAYS</td>
<td>04/12/13</td>
<td></td>
</tr>
<tr>
<td>04/13/13</td>
<td>PHOENIX</td>
<td>04/12/13</td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>ORD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>REQ REQUESTER NAME</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>IT1 PURCHASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>IT2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>UPI</td>
<td>14.2900; QTY1</td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>UPI</td>
<td>0.0000; QTY</td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>FRT</td>
<td>0.00; HDL</td>
<td></td>
</tr>
<tr>
<td>04/16/13</td>
<td>0.00; ITM1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>MARRIOTT</td>
<td>5020008000</td>
<td>4.96</td>
</tr>
<tr>
<td>04/17/13</td>
<td>337J65D6MNA</td>
<td>04/16/13</td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>SAN DIEGO</td>
<td>04/16/13</td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>LODGING</td>
<td>04/16/13 00</td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>ARRIVAL DATE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>DEPARTURE DATE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>MARRIOTT</td>
<td>4386000000</td>
<td>1,089.27</td>
</tr>
<tr>
<td>04/17/13</td>
<td>337J65D6MNA</td>
<td>04/17/19</td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>SAN DIEGO</td>
<td>04/17/19</td>
<td></td>
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<tr>
<td>04/17/13</td>
<td>LODGING</td>
<td>04/17/19</td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>ARRIVAL DATE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/17/13</td>
<td>DEPARTURE DATE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>MARYJANES AT</td>
<td>00000041280</td>
<td>23.00</td>
</tr>
<tr>
<td>04/15/13</td>
<td>HARD RO</td>
<td>04/14/13</td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>SAN DIEGO</td>
<td>04/14/13</td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>CONV CTR G</td>
<td>04/15/13</td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>SAN DIEGO</td>
<td>04/15/13</td>
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</tr>
<tr>
<td>04/15/13</td>
<td>6195255500</td>
<td>1016820130</td>
<td></td>
</tr>
</tbody>
</table>

## Total for PHILIP KAUFFMAN
New Charges/Other Debits 1,249.67
Payments/Other Credits 0.00

---

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

---

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

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

Room: 195
Name: 

Rate: 239.00
Depart: 04/12/13 12:55
Time: 

Arrive: 
Time: 

ACCT#:

MRW#:

04/12 ROOM 803, 1 239.00
04/12 TOT TX 803, 1 25.10
04/12 CA FEE 803, 1 .20
04/12 TMD FEE 803, 1 4.78
04/13 ROOM 803, 1 239.00
04/13 TOT TX 803, 1 25.10
04/13 CA FEE 803, 1 .20
04/13 TMD FEE 803, 1 4.78
04/14 TELECOMM WFB 12.95
04/14 ROOM 803, 1 239.00
04/14 TOT TX 803, 1 25.10
04/14 CA FEE 803, 1 .20
04/14 TMD FEE 803, 1 4.78
04/15 ROOM 803, 1 239.00
04/15 TOT TX 803, 1 25.10
04/15 CA FEE 803, 1 .20
04/15 TMD FEE 803, 1 4.78
04/16 AX CARD 

$1089.27

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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

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

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are interest charged, 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.
CHECK: 4128  
TABLE: 2/1  
SERVER: 1078 RICH  
DATE: APR14'13 19PM  
CARD TYPE: AMERICA EXPRESS  
ACCT #: XXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: P KAUFFMAN  

SUBTOTAL: 19.71  

GRATUITY  

TOTAL 23.01  

SIGNATURE  

Please leave signed copy with your server.  

THANK YOU!
## Monthly Statement of Mileage

**Employee ID No.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/1</td>
<td>C.E.S.C.</td>
<td>C.E.S.C. MEETING</td>
<td>20</td>
</tr>
<tr>
<td>5/1</td>
<td>MCNEECE N. S.</td>
<td>STEAM EVENT</td>
<td>18</td>
</tr>
<tr>
<td>5/1</td>
<td>MCNEECE N. S.</td>
<td>C.E.S.C. MEETING</td>
<td>20</td>
</tr>
<tr>
<td>5/3</td>
<td>MCNEECE N. S.</td>
<td>C.E.S.C. MEETING</td>
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</tr>
<tr>
<td>5/3</td>
<td>MACAULAY N. S.</td>
<td>MEETING</td>
<td>20</td>
</tr>
<tr>
<td>5/5</td>
<td>ADELAIDE ACADEMY</td>
<td>VISIT</td>
<td>20</td>
</tr>
<tr>
<td>5/6</td>
<td>ADELAIDE ACADEMY</td>
<td>VISIT</td>
<td>20</td>
</tr>
<tr>
<td>5/7</td>
<td>ROCKVILLE N. S.</td>
<td>MEETING</td>
<td>16</td>
</tr>
<tr>
<td>5/8</td>
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<td>5/7</td>
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<td>MEETING</td>
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</tr>
<tr>
<td>5/7</td>
<td>ROCKVILLE N. S.</td>
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<td>ADELAIDE ACADEMY</td>
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<tr>
<td>5/7</td>
<td>ADELAIDE ACADEMY</td>
<td>MEETING</td>
<td>16</td>
</tr>
</tbody>
</table>

**Total This Page**

- **336** miles

**Total Reverse Page**

- **196** miles

**Grand Total**

- **532** miles

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**P.A.I.D.**

**Account Number**

**MCPS Form 220-2, Rev. 8/07**
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/12</td>
<td>Printed HK</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>LA</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>Perea</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>Hiran</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>West</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>Hiran</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>Hiran</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>1/13</td>
<td>Hiran</td>
<td>Sen. &amp; City Meeting</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
</tbody>
</table>

No Car Delivered Without This CLAIM CHECK 21-827

Tag # & State

LAZ PARKING LTD
1125 15th STREET, NW
LOCATION # 562

PARKING CONTRACT
This car is stored subject to the following conditions
1. No auto will be delivered without presenting this check.
2. The management is not responsible for articles left in auto or trunk or for mechanical failures.
3. The management is not liable for damage resulting from fire or theft. Not responsible for painted bumpers.
4. Any claim must be reported before leaving the premises and a written report made to the manager.
5. The patron parking this car agrees in consideration for the rate charged that limitation of liability of the Laz Parking for the car or contents is limited to $10.00.

SOUTHLAND PRINTING - SHREVEPORT, LA. 133294

Please transfer these totals to Front Side ➔ Totals 196
MEMORANDUM

To: Mrs. Susan Chen, Controller
   Division of Controller

From: Ikhide Roland Ikhelea, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [redacted]

Thank you.

IRI:rlg

Attachment

Approved

[Signature]
## Current Activity

### Current Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/6</td>
<td>FIOS Internet 75/35</td>
<td>60.00</td>
</tr>
</tbody>
</table>

### Current Charges Subtotal

### Current Activity Total

### Specials and Promotions

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/6</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Specials and Promotions Total

### Taxes, Governmental Surcharges and Fees

### Total Taxes, Governmental Surcharges and Fees

---

### 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

---

**Correspondence**

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

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

From: Ikhide Roland Ikheola, 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: [redacted]
Subject: Your Receipt
Date: Thu, Apr 11, 2013 4:02 pm

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

Confirmation code: [redacted]

Bags 1st bag 2nd bag
Washington, DC to San Diego, CA 1 x $25.00 $25.00

Bags total

Charged to Philip S Kauffman [redacted] (MasterCard)
You paid $25.00 USD

Your flight
Depart: Washington, DC (DCA)  San Diego, CA (SAN)
Date: Friday, April 12, 2013

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

Operated by US Airways

Return: San Diego, CA (SAN)  Washington, DC (DCA)
Date: Tuesday, April 16, 2013

Flight #Carrier Depart Arrive Travel time Meal Aircraft Cabin Seats

4/17/2013
San Diego Convention Center

Starbucks Hall E
1 W. Harbor Dr. San Diego, CA

10:43 Kim H.

2457 APR14'13 7:59AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee</td>
<td>2.25</td>
</tr>
<tr>
<td>Butter Crois</td>
<td>2.75</td>
</tr>
<tr>
<td><strong>FOOD</strong></td>
<td>2.75</td>
</tr>
<tr>
<td><strong>BEVERAGE</strong></td>
<td>2.25</td>
</tr>
<tr>
<td><strong>PAYMENT</strong></td>
<td>5.00</td>
</tr>
</tbody>
</table>

Cash 5.00

---1043 Closed APR14 08:00AM---

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>classic</td>
<td>$3.99</td>
</tr>
<tr>
<td>HOSE ST</td>
<td>$3.99</td>
</tr>
<tr>
<td>TAXI</td>
<td>$0.32</td>
</tr>
</tbody>
</table>

**ITEMS** 10
**TOTAL** $4.31

CASH $20.00
CHANGE $15.69
## 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/1</td>
<td>CESC</td>
<td>galaxy parent council</td>
<td>26</td>
<td></td>
</tr>
<tr>
<td>4/3</td>
<td>MAGE ANnapolis</td>
<td>nominating committee</td>
<td>92</td>
<td></td>
</tr>
<tr>
<td>4/4</td>
<td>WSTN MS</td>
<td>graduation</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>4/6</td>
<td>RICHBQ MONTGOMERY</td>
<td>active reception</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/7</td>
<td>BETHES MALMONT</td>
<td>MONT CHAMBER DINNER</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/9</td>
<td>LOC CHAMBER</td>
<td>graduation</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/10</td>
<td>KENNED CENTER</td>
<td>charities</td>
<td>40</td>
<td>22.00 PARKING (over)</td>
</tr>
<tr>
<td>4/11</td>
<td>CESC</td>
<td>MEET AND FUNDRAISER</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/14</td>
<td>FLOR SINGER ES</td>
<td>dedication</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/11</td>
<td>DMR</td>
<td>W/M/SHERWOOD GRADUATION</td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>4/14</td>
<td>CESC</td>
<td>SPECIAL ITEMS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/16</td>
<td>CESC</td>
<td>LEGAL COUNSEL INTERVIEW</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/18</td>
<td>CESC</td>
<td>BOE CASH DEPOSIT</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/21</td>
<td>HR - ROCKVILLE</td>
<td>BOE RETIREMENT</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/24</td>
<td>HR - ROCKVILLE</td>
<td>BOE RETIREMENT</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/27</td>
<td>CESC</td>
<td>SPECIAL PAPERS DINNER</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/13</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total This Page**: 432

**Total Reverse Page**: 432

**GRAND TOTAL**: 432

For Accounting Use Only:
- **miles**: 0
- **Other**: 
- **Pay**: 

**Signature, Employee**: [Signature]

**Signature, Principal/Supervisor**: [Signature]

**Account Manager**: [Signature]

**Account Number**: [Redacted]

**MCPS Form 220-2, Rev. 8/07**
MEMORANDUM

To: Mrs. Susan Chen, Controller
   Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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

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 [omitted]

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

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 $21.4 a season.
Limited-time offer. Go to channel 1475 to order or visit verizon.com/premiumentertainment. Avail. varies and restrictions apply.

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 (1-800-837-4696). When asked for your account number, please enter your account number here. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.
## 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

## Bills and Promotions

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/6</td>
<td>FIOS Internet 75/35</td>
<td>60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Bills and Promotions Total

## Bills, Governmental Surcharges and Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Bills, Governmental Surcharges and Fees Total

---

Correspondence
Go to verizon.com/contactus or mail to
PO Box 59078, St. Petersburg, FL 33733
MEMORANDUM

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

From: Ilkhide Roland Ilkeloa, 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 Kauffman
Subscriptions ........................................

Thank you.

IRI:rlg

Attachment

Approved  

[Signature]
Account Number  
Due Date  
7/1/13  
Amount Due  

Account Information  
Statement Date: 6/7/13  
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 July 1, 2013  

Amount Due by July 1, 2013  

Questions about your bill or service?  
View your bills in detail at verizon.com or call 1-900-VERIZON (1-800-837-4666).  
When asked for your account number, please enter  

For customers with disabilities call 1-800-974-6006 TTY.  

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.  

Please return remit slip with payment.

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 1-888-651-9090 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.
Phone Number
Account Number
Date Due
7/1/13
Page
2 of 3

Ent Activity

Ent Charges
7/6

Total Verizon Surcharges and Other Charges & Credits

Ent Charges Subtotal

Ent Activity Total

Ent, Governmental Surcharges and Fees

Taxes, Governmental Surcharges and

Ent Surcharges and Other Charges & Credits

Notices

Ent by Check

Ent check authorizes check processing or use of the check information for a

electronic fund transfer from your account. For all payments using bank

information, we may retain the information to send you electronic refunds or

future electronic payments to us. For more info. call 1-866-551-5331

Local Franchise Authority – FIOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable &

Communications, Rockville, MD 20850, 240-773-2289. 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.

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>Employee Name</th>
<th>Month of Report</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Kauffman</td>
<td>July 2013</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Philip Stephen</td>
<td></td>
</tr>
</tbody>
</table>

**Address:**
- **Street No.**
- **Street:**
- **City:**
- **State:** Maryland
- **ZIP Code:**

**Board Member**

**Date** | **Destination** | **Purpose of Trip** | **No. of Miles Reimbursable** | **Parking, Tolls, Public Transportation**
---|-----------------|---------------------|-----------------------------|----------------------------------|
7/21 | MCFSC       | Webinar            | 20                          |                                  |
7/27 | MCFSC       | Pell                | 58                          |                                  |
7/15 | MCFSC       | Oral Argument      | 20                          |                                  |
7/17 | MCFSC       | Oral Argument      | 20                          |                                  |
7/19 | County Council Mall | 50 Comm         | 20                          |                                  |
7/19 | MCFSC       | Oral Argument      | 20                          |                                  |
7/24 | MCFSC       | Oral Argument      | 20                          |                                  |
7/24 | MCFSC       | Oral Argument      | 20                          |                                  |
7/26 | Wheaton Plaza | Constituent Meeting | 18                          |                                  |
7/30 | MCFSC       | Access Meeting     | 20                          |                                  |
7/31 | Parklly Ave. SS. | Clinic Meeting | 16                          |                                  |

(continue on back)

**Total This Page:** 242
**Total Reverse Page:** 242
**GRAND TOTAL:** 242

**For Accounting Use Only**
- **Miles:** 
- **Other:** 
- **Pay:**

**Signature, Employee:**

**Signature, Principal/Supervisor:**

**Account Number:**

**APPROVED**

**Signature, Account Manager:**

**ACCOUNT NUMBER:**

MCPS Form 220-2, Rev. 8/07
Card member name: Philip Kauffman
School/office name: Board of Education
Work location: CESC, Room 123
For the period: From June 29, 2013 To July 28, 2013

<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>07/12/2013</td>
<td>07/13/2013</td>
<td>$132.00</td>
<td>BWI Airport Parking, Washington, DC</td>
<td>Parking, while attending the Public Ed.</td>
<td>07/28/2013</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: ___________________________ Date: 8/1/15
Signature, Approving Official: _____________________ Date: 8/1/13
**Corporate Purchasing Cardmember Report**

Prepared For: PHILIP KAUFFMAN
MCPS MDTAX

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Balance Due $</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>132.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>132.00</td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/13/13</td>
<td>56617000000</td>
<td>132.00</td>
</tr>
</tbody>
</table>

**Total for PHILIP KAUFFMAN**

| New Charges/Other Debits | 132.00 |
| Payments/Other Credits   | 0.00   |

Do not staple or use paper clips.

**Payment Coupon**

PHILIP KAUFFMAN
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Account Number

Please enter account number on all correspondence.

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

M.L. I AIRPORT PARKING
PAID： MBJ956/74
MARYLAND PARKING

$ 6721
2/13 18:15 In A# 1 Lyn# 188
7/13 08:23 In 07/12/13 11:15 Out
B595674
\n1y $ 128.40
1 Tax $ 3.60
Fee $ 132.00
Can Exp $ 132.00-

Val No.: 556170
Invoice No.: 0

Due $ 0.00

THANK YOU
HAVE A SAFE TRIP!
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [Redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
Visit verizon.com/myverizon

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

Verizon News

DVD Instant By Verizon
Get 4 DVD credits every month that you can redeem at Verizon kiosks, plus stream from our library of hit titles, all for just $8 a month. Sign up at boxinstant.com/trynow and get your first month free with subscription. Availability varies and restrictions 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 backing up to 3 PCs. Call 1-888-756-4416 today. Offer ends 7/20/13. Subject to taxes, terms and fees.

You A Baseball Fan?
It’s never been a better time to order the MLB® RAIDING package. Catch all the action from the comfort of your couch for only $214 a season. Limited-time offer. Go to channel 1475 to order or verizon.com/premiumentertainment. Avail. varies restrictions apply.

Automatic Payment?
below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue auto 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 (1-800-437-4966). When asked for your account number, please enter your Customers with disabilities call 1-800-974-6006 TTY.

Please return remittance slip with payment.
<table>
<thead>
<tr>
<th>Phone Number</th>
<th>Account Number</th>
<th>Date Due</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7/31/13</td>
<td>2 of 3</td>
</tr>
</tbody>
</table>

**Current Activity**

**Current Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/7</td>
<td>8/6</td>
<td>60.00</td>
</tr>
</tbody>
</table>

*FiOS Internet 75/35*

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/7</td>
<td>8/6</td>
<td></td>
</tr>
<tr>
<td>7/7</td>
<td>8/6</td>
<td></td>
</tr>
<tr>
<td>7/7</td>
<td>8/6</td>
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<td>8/6</td>
<td></td>
</tr>
<tr>
<td>7/7</td>
<td>8/6</td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges Subtotal**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Taxes, Governmental Surcharges and Fees**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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**Total Taxes, Governmental Surcharges and Fees**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Verizon Surcharges and Other Charges & Credits**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</tbody>
</table>

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**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 1-888-550-5358).

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: M00401
## 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
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</thead>
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<tr>
<td>8/15</td>
<td>600 CRESTLE EAVE</td>
<td>A&amp;S</td>
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<td>8/16</td>
<td>CESC</td>
<td>CIP Meeting</td>
<td>20</td>
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<tr>
<td>8/17</td>
<td>CESC</td>
<td>P6P Followup</td>
<td>20</td>
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<td>8/22</td>
<td>CESC</td>
<td>Meet w/ Delegation Uni</td>
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<td>8/23</td>
<td>Subimportant Rd</td>
<td>Meet w/ Delegation Uni</td>
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<td>8/27</td>
<td>CESC</td>
<td>Back to school fair</td>
<td>20</td>
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<tr>
<td>8/29</td>
<td>Weller Rd ES</td>
<td>Opening schools/press</td>
<td>20</td>
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</tr>
<tr>
<td>8/30</td>
<td>CESC</td>
<td>Staff meeting</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>9/3</td>
<td>LAURENSBURG NS</td>
<td>Tour</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED*

- Total This Page: 202
- Total Reverse Page: 202
- Grand Total: 202

**For Accounting Use Only**

- Miles: [Blank]
- Pay: [Blank]

**Signature, Employee**: [Signature]

**Signature, Principal/Supervisor**: [Signature]

**Date**: 9/14/13

**Signature, Account Manager**: [Signature]

**Date**: 9/13/13

**APPROVED**: [Checkmark]

**ACCOUNT NUMBER**: [Blank]

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [redacted]

Thank you.

IRI:rlg

Attachment

Approved [signature]
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8/31/13</td>
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</tr>
</tbody>
</table>

**Account Information**

<table>
<thead>
<tr>
<th>Statement Date</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/7/13</td>
<td></td>
</tr>
</tbody>
</table>

**Philip Kauffman**

**Account Summary**

<table>
<thead>
<tr>
<th>Balance Forward</th>
<th>New Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Amount Due by August 31, 2013**

---

**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 redbinoxinstan.com/mynow and get your first month FREE with subscription. New subscribers only. Cancel any time. Additional terms apply.

**Free Mobile App From Verizon**

Download the FREE Verizon FIOS® Mobile App today. Stream live TV to your favorite mobile devices. With up to 75 channels available you can stream live TV from anywhere in your home to these devices. Download the app today at verizon.com/livetv. 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 1–888–297–2999 and ask about Fios Quantum bundle deals!

---

**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 (1–800–837–4666). When asked for your account number, please enter [Redacted]. Customers with disabilities call 1–800–974–6006 TTY.
<table>
<thead>
<tr>
<th>Date</th>
<th>Phone Number</th>
<th>Account Number</th>
<th>Date Due</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>8/31/13</td>
<td></td>
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<td>2 of 3</td>
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**rent Activity**

<table>
<thead>
<tr>
<th>rent Charges</th>
<th></th>
<th>Federal Universal Service Fee</th>
<th>Regulatory Recovery Fee – Federal</th>
<th>MD Local Access Line Tax Surcharge</th>
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<tr>
<td>9/6</td>
<td>FIOS Internet 75/35</td>
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**Rent Charges Subtotal**

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<th>Regulatory Recovery Fee – Federal</th>
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<table>
<thead>
<tr>
<th>es, Governmental Surcharges and Fees</th>
<th></th>
<th>Federal Universal Service Fee</th>
<th>Regulatory Recovery Fee – Federal</th>
<th>MD Local Access Line Tax Surcharge</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
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<th></th>
<th>Federal Universal Service Fee</th>
<th>Regulatory Recovery Fee – Federal</th>
<th>MD Local Access Line Tax Surcharge</th>
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<table>
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<th>Verizon Surcharges and Other Charges &amp; Credits</th>
<th></th>
<th>Federal Universal Service Fee</th>
<th>Regulatory Recovery Fee – Federal</th>
<th>MD Local Access Line Tax Surcharge</th>
</tr>
</thead>
</table>
**Division of Controller**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS**  
Rockville, Maryland 20850

**MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE**

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<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>No. of Miles (0 and from Home and Base Location)</th>
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<table>
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<tr>
<th>Name</th>
<th>(Last)</th>
<th>(First)</th>
<th>(Middle)</th>
<th>Job Title</th>
<th>(City)</th>
<th>State</th>
<th>ZIP Code</th>
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<tbody>
<tr>
<td>Kauffman</td>
<td>Philip</td>
<td>Stephen</td>
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<table>
<thead>
<tr>
<th>Board Member</th>
<th>Submitted for Month of:</th>
<th><strong>SEPTEMBER</strong></th>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles</th>
<th>Reimbursable</th>
<th>Amount</th>
<th>Item</th>
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<tbody>
<tr>
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<td>9/11</td>
<td>NL REN</td>
<td>PLG, PA, NC</td>
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<td>9/27</td>
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<td>SUPER FUND 2017</td>
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<td>MRC</td>
<td>MCAP MEET 2017</td>
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<td>7/30</td>
<td>RM HS</td>
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Total This Page: 892, 7.00

For Accounting Use Only:

<table>
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<tr>
<th>Miles @</th>
<th>Other</th>
<th>Pay</th>
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**APPROPRIATE RECEIPTS MUST BE ATTACHED**

**Signature, Employee:**

**Signature, Principal/Supervisor:**

**ACCOUNT NUMBER**

**MCPS Form 220-2, Rev. 8/07**
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
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</table>

WELCOME TO ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET WITH YOU

Entered:
2013/09/25 08:17

Ticket#: 157316385
Dur: 5:56:48
Paid On:
2013/09/25 14:14

Paid:$ 7.00
Original Fee:$ 7.00
Change:$ 0.00

MASTER CARD
St: $ 0.00

MASTER CARD
Seq# 085963
Purchase 13/09/25 14:19:47
Auth# [Redacted]

Please transfer these totals to Front Side  ➔ Totals
MEMORANDUM

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

From: Ikhide Roland Ikheoa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [redacted]

Thank you.

IRI:rlg

Attachment

Approved [signature]
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

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 protect 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 1–866–455–5035 and ask about FiOS Quantum bundle deals!

Technical Support or Questions?
Go to verizon.com/IVagent to get fast convenient answers or technical support for your services.

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4965). When asked for your account number, please enter 2222. Customers with disabilities call 1–900–974–0005 TTY.

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

Account Summary
Balance Forward

New Charges
Current Activity
Taxes, Governmental Surcharges and Fees
FiOS Surcharges and Other Charges & Credits
Total New Charges due by October 1, 2013

Amount Due by October 1, 2013

Please return remit slip with payment.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/6</td>
<td>FIOS Internet 75/25</td>
<td>60.00</td>
</tr>
</tbody>
</table>

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

---

**Notice**

By check: check authorizes check processing or use of the check information for a time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send any electronic refunds or your future electronic payments to us flooded, dial 1-888-500-5396.
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
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<tbody>
<tr>
<td>10/1</td>
<td>ROCKVILLE LIBRARY</td>
<td>SUPERVISORY FUEL</td>
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<td>10/2</td>
<td>OCEAN CITY</td>
<td>MAST</td>
<td>302</td>
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</tr>
<tr>
<td>10/7</td>
<td>RICHARD MONT NS</td>
<td>DRUG FORUM</td>
<td>20</td>
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</tr>
<tr>
<td>10/9</td>
<td>UMQC</td>
<td>N.S</td>
<td>20</td>
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<tr>
<td>10/10</td>
<td>VMD</td>
<td>SECURITY</td>
<td>14</td>
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<tr>
<td>10/11</td>
<td>ANKIM</td>
<td>TEACHER OF THE YEAR</td>
<td>58</td>
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<tr>
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<td>COMMUNITY DAY</td>
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<tr>
<td>10/25</td>
<td>CESC</td>
<td>SEIV</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/25</td>
<td>WATERNS MALL NS</td>
<td>RICE TOWN NALL</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>10/29</td>
<td>CESC</td>
<td>ACCEPTA MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/29</td>
<td>SMITH CENTER</td>
<td>OUTDOOR ED CELEBRATION</td>
<td>12</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

Total This Page: 688  
Total Reverse Page: 106  
GRAND TOTAL: 854

*For Accounting Use Only*

Signature, Employee  

Date: 11/14/12

Signature, Principal/Supervisor  

Date: 11/15/12

Signature, Account Manager  

Date: 11/15/12

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles</th>
<th>Parking, Tolls, Public Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/27</td>
<td>JUINWACE ES</td>
<td>4TH MEETING</td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>10/27</td>
<td>PAINT BRANCH HS</td>
<td>Appt Time Panel</td>
<td>16</td>
<td></td>
</tr>
<tr>
<td>10/29</td>
<td>ARLINGTON VN</td>
<td>WAIFE MEETING</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>10/30</td>
<td>TOWNEOANS VN</td>
<td>LAUNCH MEETING</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>10/30</td>
<td>CESC</td>
<td>CONSITENT MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/31</td>
<td>JULES WEST MS</td>
<td>PRESS CONFERANCE</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>10/31</td>
<td>CESC</td>
<td>SUPERMEMBER FUND</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

---

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET WITH YOU

Entered:
2019/10/21 07:37

Ticket#: 17366118669
Dur: 1:39:28
Paid on:
2019/10/21 09:31

Paid: $3.00
Original Fee: $3.00
Change: $0.00

50: $0.00

---

Please transfer these totals to Front Side  ➔  Totals
# 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: Philip Kauffman
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>10/03/2013</td>
<td>10/04/2013</td>
<td>$50.11</td>
<td>Clarion Fontainebleau Hotel, Horizons, Ocean City, Maryland</td>
<td>Breakfast while attending MABE</td>
<td>10/28/2013</td>
<td></td>
</tr>
<tr>
<td>10/02/2013</td>
<td>10/05/2013</td>
<td>$172.43</td>
<td>Clarion Fontainebleau Hotel, O.C., MD</td>
<td>Annual Conference - PK, SB, PO</td>
<td>10/28/2013</td>
<td></td>
</tr>
</tbody>
</table>

|                  |                |                  | Lodging, MABE Annual Conference | 10/28/2013 |            |
|                  |                |                  | 10/02/2013 - 10/04/2013         |            |            |

Total: $222.54

**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 privilege and/or disciplinary action.

Signature, Card Member: [Signature]
Date: 11/17/13

Signature, Approving Official: [Signature]
Date: 11/25/13
**Corporate Purchasing Cardmember Report**

Prepared For: PHILIP KAUFFMAN

MOPS MDTAX

Account Number: XXXX-XXXX

Closing Date: 10/28/13

Balance Due $222.54

Do Not Pay

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Due $</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>222.54</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>222.54</td>
</tr>
</tbody>
</table>

For important information regarding your account refer to page 2.

**See Page 3 For A Notice Of Changes To Your Agreement**

For your records only - do not pay.

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

**Activity**

Date reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/13   CLARION RESORT FONTA OCEAN CITY MD 10/03/13</td>
<td></td>
<td>50.11</td>
</tr>
<tr>
<td>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</td>
<td></td>
<td>172.43</td>
</tr>
</tbody>
</table>

**Total for PHILIP KAUFFMAN**

<table>
<thead>
<tr>
<th>New Charges/Other Debits</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>222.54</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Payment Coupon

Account Number

Do not staple or use paper clips

Please enter account number on all correspondence.

Address:

PHILIP KAUFFMAN

MOPS MDTAX

850 HUNGERFORD RM123

ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
Clarion Fontainebleau Hotel
Horizons Restaurant

1093 Kelly

CHK 133  56  G3T 3
OCT03'13  8:21AM

**Dining**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 French Toast</td>
<td>6.00</td>
</tr>
<tr>
<td>1 Omelet-Veg</td>
<td>9.00</td>
</tr>
<tr>
<td>1 acid cheese</td>
<td>0.85</td>
</tr>
<tr>
<td>1 Executive</td>
<td>10.00</td>
</tr>
<tr>
<td>2 S/O Bacon</td>
<td>10.00</td>
</tr>
<tr>
<td>1 Orange Juice</td>
<td>2.75</td>
</tr>
</tbody>
</table>

**Full Service Revenue Center**

HEICK: 16,000
ST CHK ID: 56
ERVERF: 1096 Kelly
ATE: CCOCT03'13 8:56AM
ARJ TYP: American Express
OCL: XXXXXXXXXX
OP DAT: XX/XX
J14 CODE: P KAUFFMAN

**SUBTOTAL:** 41.11

Gratuity: ________________

Total: ________________

X. ________________

I agree to pay the above amount in accordance with card holder agreement.
Clarion Fontainebleau Hotel  
10100 Coastal Highway  
Ocean City, MD 21842  
United States  
Tel: 410-524-3535 Fax: 410-524-3834

Philip Kauffman  
Montgomery County Bd Of Ed  
850 Hungerford Drive  
Rockville, MD 20850  
United States  
Email: becky_gibson@mcpsmd.org

Guest Number: 684823  
Folio ID : A  
No. Of Guest: 1  
Room Number :  
Room Rate : 165.00

Page Number : 1  
Arrive Date: 10-02-13 09:57  
Depart Date: 10-04-13 06:57

---

Copy Invoice

Fontainebleau Hotel 10-04-13 06:57 CGALEONE

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-02-13</td>
<td>DEPOSIT</td>
<td>Deposit Applied</td>
<td></td>
<td>-172.43</td>
</tr>
<tr>
<td>10-02-13</td>
<td></td>
<td>Room</td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>10-02-13</td>
<td></td>
<td>4.5% Occupancy Tax</td>
<td>7.43</td>
<td></td>
</tr>
<tr>
<td>10-03-13</td>
<td></td>
<td>Room</td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>10-03-13</td>
<td></td>
<td>4.5% Occupancy Tax</td>
<td>7.43</td>
<td></td>
</tr>
<tr>
<td>10-04-13</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>-172.43</td>
</tr>
</tbody>
</table>

** Total  
344.86  

*** Balance  
0.00

---

EXPENSE SUMMARY REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>Room&amp;Tax</th>
<th>Telephone</th>
<th>Food&amp;Bev</th>
<th>Other</th>
<th>Total</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-02-13</td>
<td>172.43</td>
<td>0.00</td>
<td>0.00</td>
<td>-172.43</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-03-13</td>
<td>172.43</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>172.43</td>
<td>0.00</td>
</tr>
<tr>
<td>10-04-13</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>-172.43</td>
</tr>
</tbody>
</table>

Total  
344.86  

0.00  
-172.43  
172.43  
-172.43
MEMORANDUM

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

From: Ikhide Roland Ikheoa, 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

[Signature]
Visit verizon.com/myverizon
Shop * Bill Pay * Autopay
Account Charges * Repair
On Demand Pay * Per View Details
Go green today – Go Paper Free

Verizon News

cure & Back Up Your PC
a limited time, order the Verizon Internet Security
1 Online Backup Bundle for 50% off for 12 mos.
in only $10/mo.). Get 50 GB of file storage and help
protecting up to 3 PCs. Call 1–888–745–7502
sy. Subject to taxes, terms and fees.

up Up With Internet Speed
3 Quantum Internet lets you blaze through all the
gate you do online. Stream movies, download music,
load photos and videos lightning fast. And, if you
into gaming, there’s virtually no lag time. Call
60–584–1097 and ask about FIOS Quantum
dia deals!

More, Save More
1–888–605–0875 to ensure you’re getting the
: Verizon services at a great value—from Phone,
net and TV to money saving bundles, international
and fun add-ons. Together we’ll find ways to
you even more.

Account Information
Statement Date: 10/7/13
PHILIP KAUFFMAN
Phone: [redacted]

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?
broad or at Verizon.com to authorize your financial
ition to deduct the amount of your monthly bill from
ount associated with your enclosed check and
ayment directly to Verizon. To discontinue
atic Payment, call Verizon. Please keep a copy of
herization.

Questions about your bill or service?
View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–637–4636).
When asked for your account number, please enter [redacted] Customers with
disabilities call 1–800–974–6000 TTY.

Please return remit slip with payment.
### Current Activity

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/7</td>
<td>FIOS Internet 75/25</td>
<td>65.00</td>
</tr>
</tbody>
</table>

### 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

### Current Charges Subtotal

### Current Activity Total

### Taxes, Governmental Surcharges and Fees

### Total Taxes, Governmental Surcharges and Fees

---

**Legal Notices**

Payment by Check

By check or other electronic means, we may retain the information to send you electronic refunds or enable you to make future electronic payments (if available not call 1-888-836-0780).

Local Franchise Authority - FIOS TV
Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications; Rockville, MD 20850, 240-777-2311. Your FCC Community ID is: MD0401
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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/10</td>
<td>ST ANDREW WM</td>
<td>REAL TERM FOR KISS</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>1/12</td>
<td>MCMA</td>
<td>MEET WITH UNION PREP</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/14</td>
<td>CESC</td>
<td>NEGOTIATION UPDATE</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>CESC</td>
<td>BOUNDARY ALTERNATIVES</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>CESC</td>
<td>INNOVATION TASTE</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>ALEX HILL MARRIOTT DANCE CENTER</td>
<td>20</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>STATMWARE</td>
<td>STATE OF SERVICES</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>CESC</td>
<td>USBA PLANNING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>CESC</td>
<td>FACILITIES NEARING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>SERTA VALLEY NS</td>
<td>AD DELEGATED MEETING</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>CESC</td>
<td>FACILITIES NEARING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>CESC</td>
<td>FACILITIES DECISIONS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/19</td>
<td>CESC</td>
<td>QUARTERLY CONVO</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/20</td>
<td>NOTE MOOON</td>
<td>BEAVER MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/21</td>
<td>SILVER SPRING</td>
<td>CONSTITUENT MEET</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/21</td>
<td>BETH NJ</td>
<td>SUP CON M DAY</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/22</td>
<td>BETH MARCUM</td>
<td>EXECUTIVE CALL</td>
<td>12</td>
<td></td>
</tr>
</tbody>
</table>

Total This Page: 370
Total Reverse Page: 22
Grand Total: 392

For Accounting Use Only

<table>
<thead>
<tr>
<th>Miles</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature, Employee

Signature, Principal/Supervisor

APPROVED

Signature, Account Manager

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/15</td>
<td>Sinclair</td>
<td>LEGAL ACTION</td>
<td>22</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please transfer these totals to Front Side ➡️ Totals 22
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [redacted]

Thank you.

IRI:rlg

Attachment

Approved [signature]
Account Number

Amount Due

Account Information
Statement Date: 11/7/13
PHILIP KAUFFMAN
Phone: [Redacted]

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4696). When asked for your account number, please enter [Redacted]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-23</td>
<td>CESC</td>
<td>GEN. OF MUNIC. AFFAIRS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1-24</td>
<td>CESC</td>
<td>GEN. OF MUNIC. AFFAIRS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1-25</td>
<td>CESC</td>
<td>GEN. OF MUNIC. AFFAIRS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1-26</td>
<td>CESC</td>
<td>GEN. OF MUNIC. AFFAIRS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1-27</td>
<td>CESC</td>
<td>GEN. OF MUNIC. AFFAIRS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1-28</td>
<td>CESC</td>
<td>GEN. OF MUNIC. AFFAIRS</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

For Accounting Use Only

Total This Page: 12

Total Reverse Page: 12

Grand Total: 24

Other: 0

Pay: 0

Approved: Yes

Account Number: [Redacted]

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
</table>

**RECEIPT:**

PAID AMT.  $20.00
INITIAL

This receipt is only valid if this ticket is time stamped.

Please transfer these totals to Front Side ➔ Totals
MEMORANDUM

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

From: Ikhide Roland Ikheoa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions [Redacted]

Thank you.

IRI:rlg

Attachment

Approved
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

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.

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.
### Current Activity

**Monthly Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/7</td>
<td>1/6</td>
<td></td>
</tr>
</tbody>
</table>

- **Fios Internet 75/35** 60.00

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

**Total New Charges**

**Monthly Charges Subtotal**

**Current Activity Total**

**Taxes, Governmental Surcharges and Fees**

**Total Taxes, Governmental Surcharges and Fees**

**Verizon Surcharges and Other Charges & Credits**

---

**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 1-888-500-3358).

Local Franchise Authority – FIOS TV

Montgomery County, 100 Maryland Avenue, Suite 252, Office of Cable & Communications, Rockville, MD 20850, 240-777-0311. Your FCC Community ID is: MD0401
## Division of Controller
**MONTGOMERY COUNTY PUBLIC SCHOOLS**
Rockville, Maryland 20850

### MONTHLY STATEMENT OF MILEAGE
**FOR USE OF PRIVATE VEHICLE**

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

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>New:</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>(Last)</th>
<th>(First)</th>
<th>(Middle)</th>
<th>Board of Education</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kauffman</td>
<td>Philip</td>
<td>Stephen</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>(Street No.)</th>
<th>(Street)</th>
<th>(Apt. No.)</th>
<th>Job Title</th>
<th>Board Member</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(City)</th>
<th>(State)</th>
<th>(ZIP Code)</th>
<th>Submitted for Month of:</th>
<th>Use one form for each month</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maryland</td>
<td></td>
<td>J</td>
<td>L20112</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/4</td>
<td>CESC</td>
<td>MOE Forum</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/7</td>
<td>MCES Headquarter</td>
<td>MCEA LEG MEET</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>1/9</td>
<td>CESC</td>
<td>Fiscal Meeting</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/11</td>
<td>CESC</td>
<td>OP BUDGET MTTNL</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/16</td>
<td>ROCKVILLE MARA</td>
<td>MCE AKFT</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>COUNTY COUNCIL AOC</td>
<td>COUNCIL COUNCIL LUNC</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>CESC</td>
<td>OP BUDGET MTTNL</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/23</td>
<td>ANNAPOLIS</td>
<td>BIST LUNCH</td>
<td>24</td>
<td>4, 50</td>
</tr>
<tr>
<td>1/26</td>
<td>CESC</td>
<td>BIF WORKSESSION</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/26</td>
<td>CESC</td>
<td>BIF WORKSESSION</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/29</td>
<td>UM SNOWY GRAVE</td>
<td>UMERS LEC MEET</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>1/30</td>
<td>ROCKVILLE LIBRARY</td>
<td>BIF WORKSESSION</td>
<td>20</td>
<td>10.00</td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
<thead>
<tr>
<th>Date</th>
<th>Total This Page</th>
<th>Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>300</td>
<td>300</td>
</tr>
</tbody>
</table>

**For Accounting Use Only**

<table>
<thead>
<tr>
<th>Date</th>
<th>Miles</th>
<th>Other</th>
<th>Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**Account Number**

---

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles</th>
<th>Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date: 1/23/10

Amount Paid: $4.50

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

Parking Receipt

Thank you

Cashier's Signature

Welcome to Rockville Town Square

Please keep this ticket with you.

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

Ticket/Billet#: 136752762
Duration: 8:25:18

Paid On/Paid To: 2012/01/30 16:36

Paid/Paid To: $10.00
Original Fee: $10.00

GST: $0.00
PST: $0.00

Change: $0.00

Visa

Merchant ID:
*********

Visa

Seq:

Purchase 12/01/30 16:36:08

Auth: 
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikeloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [Redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
Account Number

Due Date
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

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/par-top boxes (at add'l cost). Get 3 FREE mos. of the MRDVR & then pay just $4/mo. more. Call by 2/29/12 at 1-888-382-3534. Availability, restrictions, taxes and fees apply.

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

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

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

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Please return remit slip with payment.
### Current Activity

**Current Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/6</td>
<td></td>
</tr>
<tr>
<td>2/6</td>
<td></td>
</tr>
<tr>
<td>2/6</td>
<td></td>
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<tr>
<td>2/6</td>
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<td>2/6</td>
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<td>2/6</td>
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<td>2/6</td>
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<tr>
<td>2/6</td>
<td></td>
</tr>
<tr>
<td>2/6</td>
<td></td>
</tr>
<tr>
<td>3/29</td>
<td></td>
</tr>
</tbody>
</table>

- FIOS Internet 35/35 39.99

**Current Charges Subtotal**

**Current Activity Total**

### Taxes, Fees and Other Charges

- Governmental Surcharges and Fees

### Zone Surcharges and Other Charges and Credits

### Sales, 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.

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>New: ☐ Yes ☑ No</th>
<th>Board of Education</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>(Last)</th>
<th>(First)</th>
<th>(Middle)</th>
<th>No. Miles to and from Home and Base Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kauffman</td>
<td>Philip</td>
<td>Stephen</td>
<td></td>
<td>20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>(Street No.)</th>
<th>(Street)</th>
<th>(Apt. No.)</th>
<th>Job Title</th>
<th>Board Member</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(City)</th>
<th>(State)</th>
<th>(ZIP Code)</th>
<th>Submitted for Month of:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maryland</td>
<td></td>
<td>February 2012</td>
</tr>
</tbody>
</table>

Use one form for each month

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/14</td>
<td>Silver Spring Civic Ctr.</td>
<td>Bully Run Symptoms</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>2/14</td>
<td>MUSD College</td>
<td></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>2/18</td>
<td>FESC</td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2/25</td>
<td>MUSD Rm. 4018</td>
<td></td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>2/26</td>
<td>Silver Spring ES</td>
<td></td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>2/27</td>
<td>WCPS</td>
<td></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>3/3</td>
<td>WCPS</td>
<td></td>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
<thead>
<tr>
<th>Date</th>
<th>Total This Page</th>
<th>For Accounting Use Only</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Total Reverse Page</th>
<th>GRAND TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>118</td>
</tr>
</tbody>
</table>

*Signature, Employee*

Signature, Principal/Supervisor

☑ APPROVED

Signature, Account Manager

ACCOUNT NUMBER

---

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

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

From: Ikhide Roland Ikheboa, 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

Pay to the Order of A N C A

Date 2/14/12

$30.00

Dollars

For

07383
Asian American Education Association
Invites you to a
Lunar New Year Banquet

Keynote Speaker
Dr. Frieda Lacey
Deputy Superintendent,
Montgomery County Public Schools

Year of the Dragon

Date: Wednesday, February 15, 2012
(Snow date is Wednesday, February 22, 2012)
Location: New Fortune Restaurant
16515 Frederick Avenue, Gaithersburg, MD 20877
Time: Registration 5:30 p.m., dinner 6:00 p.m.
Ticket Price: $300.00 per table ($30 per person)

Gold Sponsor: $500.00 per table
Silver Sponsor: $400.00 per table

Tickets must be purchased in advance and will not be sold at the door. If you are unable to attend, donations are accepted. Tickets are non-refundable.

The Lunar New Year banquet is a scholarship fundraiser for Asian American high school students interested in pursuing a postsecondary degree in education.

For ticket information, please e-mail:
Molly_Hong@mcpsmd.org
Checks written to AAEA can be mailed to:
Molly Hong, CESC, Room #50, 850 Hungerford Dr., Rockville, MD 20850
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/4</td>
<td>L. M. Center</td>
<td>CON ATTS</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>3/7</td>
<td>GSE</td>
<td>BOR. OF D.</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/8</td>
<td>BLACK W.</td>
<td>BLACK L.</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>3/12</td>
<td>GSE</td>
<td>VIS. MENT CONN</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>3/17</td>
<td>MARVIN W.</td>
<td>SUPER. S.</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>3/18</td>
<td>CUST NS</td>
<td>EXT. EXAM.</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

**Total This Page** 92

**Total Reverse Page**

**Grand Total** 92

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**ACCOUNT NUMBER**

**MCPS Form 220-2, Rev. 8/07**
Card member name: Philip Kauffman
School/office name: Board of Education  
Work location: CESC, Room 123

For the period: From March 1, 2012, To March 31, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

<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>03/27/2012</td>
<td>03/27/2012</td>
<td>$329.60</td>
<td>JetBlue Airways, BWI to Boston</td>
<td>Air Travel for NSBA Conference</td>
<td>03/29/2012</td>
<td></td>
</tr>
</tbody>
</table>

Total $329.60

CERTIFICATION STATEMENT

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

Signature, Card Member: [Signature]
Date: [03/30/12]

Signature, Approving Official: [Signature]
Date: [05/14/12]
Corporate Purchasing Cardmember Report

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

Account Number
XXXX-XXXXX

Closing Date
03/29/12

Balance
Due $ 329.60
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

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXX-XXXXX</td>
<td></td>
<td>329.60</td>
</tr>
<tr>
<td>03/27/12</td>
<td></td>
<td>329.60</td>
</tr>
<tr>
<td>JETBLUE AIRWAYS CORP ATLANTA GA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TKT# 03/27/12, AIRLINE/AIR C 03/28/12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PASSENGER TICKET</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KAUFFMAN/PHILIP STEP</td>
<td>JETBLUE AIRWAYS CORP</td>
<td></td>
</tr>
<tr>
<td>FROM BALTIMORE MD</td>
<td>CARRIER CLASS</td>
<td></td>
</tr>
<tr>
<td>TO BOSTON MA</td>
<td>B6 Q</td>
<td></td>
</tr>
<tr>
<td>TO BALTIMORE MD</td>
<td>B6 M</td>
<td></td>
</tr>
<tr>
<td>TO UNAVAILABLE</td>
<td>YY 00</td>
<td></td>
</tr>
<tr>
<td>TO UNAVAILABLE</td>
<td>YY 00</td>
<td></td>
</tr>
</tbody>
</table>

Total for PHILIP KAUFFMAN

New Charges/Other Debits 329.60
Payments/Other Credits 0.00

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
## Flight: Baltimore to Boston

<table>
<thead>
<tr>
<th>Expedia itinerary number:</th>
<th>Main contact: Philip Stephen Kauffman</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline ticket number(s):</td>
<td>E-mail: <a href="mailto:becky_gibson@mcpsmd.org">becky_gibson@mcpsmd.org</a></td>
</tr>
<tr>
<td>JetBlue Airways confirmation code:</td>
<td>Preferred phone:</td>
</tr>
</tbody>
</table>

### Traveler and cost summary

<table>
<thead>
<tr>
<th>Philip Kauffman</th>
<th>Adult</th>
<th>Add Frequent Flyer number(s)</th>
<th>$286.51</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Taxes &amp; Fees</td>
<td>$43.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total (American Express)</td>
<td>$329.60</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Baltimore (BWI) to Boston (BOS)</th>
<th>369 mi (594 km)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart 12:35 pm to Arrive 1:58 pm</td>
<td>Duration: 1hr 23mn</td>
</tr>
<tr>
<td>Terminal C</td>
<td>Flight: 1320</td>
</tr>
</tbody>
</table>

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

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

✈️ Mon 23-Apr-12

<table>
<thead>
<tr>
<th>Boston (BOS) to Baltimore (BWI)</th>
<th>369 mi (594 km)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart 10:25 am to Arrive 11:52 am</td>
<td>Duration: 1hr 27mn</td>
</tr>
<tr>
<td>Terminal C</td>
<td>Flight: 1329</td>
</tr>
</tbody>
</table>

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

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

### Airline rules & regulations

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

---


4/5/2012
Customer Support
Itinerary number: 

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

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

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

Thank you.

IRI:rlg

Attachment

Approved
Phone Number

Account Number

Date Due 3/2/12

Page 2 of 2

Current Activity

Current Charges

3/6

Total Taxes, Fees and Other Charges

39.99

Current Charges Subtotal

Change in Service and Partial Month

10 2/6

10 2/6

Change in Service and Partial Month Subtotal

Current Activity Total

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges and Credits

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

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]

P.S. [Signature]
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3/31/12</td>
<td></td>
</tr>
</tbody>
</table>

**Account Information**

- **Statement Date:** 3/7/12
- **Name:** 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**

**Verizon News**

- **Verizon Home Monitoring and Control:** Lets you manage your home anytime from nearly anywhere with your PC, TV or compatible smartphone. Call 888-663-9302. Plans just $3.99/mo. Equipment, taxes & fees apply. Service by Verizon Online C. VA DCC#: 11-6657.

- **Verizon Perks Program:** Brings you everyday savings to your favorite local restaurants & more. Plus chances to win once-in-a-lifetime experiences. There's no strings or hassles. Just our way of saying thank you! Visit myverizon.com/perks to get started.

- **Tech Deals/Great Savings:** Call 1-888-367-4401 or click myverizon.com/morewows and see if FIOS is available in your area. Verizon FIOS® offers a wealth of entertainment options at an unbeatable value. Call today and learn more about all the value bundles available for TV, Internet and phone.

**It Automatic Payment?**

I authorize Verizon.com to charge your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of the 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 1-866-974-6966.

Please return remit slip with payment.
Total Adjustments

Current Activity

Current Charges

7  4/6

Total Charges Subtotal

Total Activity Total

Fees, Surcharges and Other Charges

Governmental Surcharges and Fees

Fios Internet 35.95  35.95

Correspondence

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

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

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
<thead>
<tr>
<th></th>
<th>Total This Page</th>
<th>Total Reverse Page</th>
<th>GRAND TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

For Accounting Use Only

Signature, Employee

Signature, Principal/Supervisor

Signature, Account Manager

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
Full Statement

A Payment No. 000000

Ticket No. 0146

Time 04/15/2012 (Sun) 16:39

Payment Time 3:39

Fine Fee Rate A $30.00

Account # 

Tip $0.00

With Code C080

Credit Card Amount $30.00

Sub Amount $0.00

Total $30.00

Thank you for your visit!
Please come again!
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [Redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5/1/12</td>
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</tr>
</tbody>
</table>

**Account Information**

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

**Account Summary**

<table>
<thead>
<tr>
<th>New Charges</th>
<th>Current Activity</th>
<th>Taxes, Fees and Other Charges</th>
<th>Total New Charges due by May 1, 2012</th>
<th>Amount Due by May 1, 2012</th>
</tr>
</thead>
</table>

**Stay Connected To Your Home**


**Package Deals/Great Savings**

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

**Get More, Save More**

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

---

**Important Payment Information**

Call below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your bank account associated with your enclosed check or credit card payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of the 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 1–800–974–6006.

Please return remittance slip with payment.
Rent Activity

Rent Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/6</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
</tbody>
</table>

Rent Charges Subtotal


Fees, Taxes and Other Charges

Fees, Governmental Surcharges and Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>

Surcharges and Other Charges and Credits

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>

Fees, Taxes and Other Charges


Correspondence
Go to verizon.com/contactus or mail to
PO Box 33078, St. Petersburg, FL 33733
# 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: Philip Kauffman  
School/office name: Board of Education  
Work location: CESC, Room 123  
For the period: From April 1, 2012 To April 30, 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>04/20/2012</td>
<td>04/23/2012</td>
<td>$74.00</td>
<td>Parking, BWI Airport</td>
<td>Airport Parking, NSBA Conference</td>
<td>04/28/2012</td>
<td>[redacted]</td>
</tr>
<tr>
<td>04/23/2012</td>
<td>04/23/2012</td>
<td>$23.00</td>
<td>Renaissance Waterfront Hotel, Boston</td>
<td>Breakfast, NSBA Conference</td>
<td>04/28/2012</td>
<td>[redacted]</td>
</tr>
<tr>
<td>04/24/2012</td>
<td>04/24/2012</td>
<td>$870.84</td>
<td>Renaissance Waterfront Hotel, Boston</td>
<td>Lodging, NSBA Conference</td>
<td>04/28/2012</td>
<td>[redacted]</td>
</tr>
</tbody>
</table>

| Total | $990.29 |

## 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 privilege and/or disciplinary action.

Signature, Card Member: [Signature]  
Date: [Date]

Signature, Approving Official: [Signature]  
Date: [Date]
### Corporate Purchasing Cardmember Report

**Prepared For:**
- PHILIP KAUFFMAN
- MCPS MDTAX

**Account Number:** XXXX-XXXX
**Closing Date:** 04/29/12

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Balance Due $</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>329.60</td>
<td>990.29</td>
<td>0.00</td>
<td>329.60</td>
<td>0.00</td>
<td>990.29</td>
<td>For important information regarding your account refer to page 2.</td>
</tr>
</tbody>
</table>

**For your records only - do not pay.**

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

**Activity**

Date reflects either transaction or posting date

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXXx</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/16/12</td>
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<td>-329.60</td>
</tr>
<tr>
<td>04/24/12</td>
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<td></td>
<td>870.84</td>
</tr>
<tr>
<td>04/24/12</td>
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<td>74.00</td>
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</tbody>
</table>

**Total for PHILIP KAUFFMAN**

<table>
<thead>
<tr>
<th>Payments/Other Credits</th>
<th>New Charges/Other Debits</th>
</tr>
</thead>
<tbody>
<tr>
<td>-329.60</td>
<td>990.29</td>
</tr>
</tbody>
</table>

---

**Payment Coupon**

**PHILIP KAUFFMAN**

**Address:**
- MCPS MDTAX
- 850 HUNGERFORD RM123
- ROCKVILLE, MD 20850

**Account Number:**

**Please enter account number on all correspondence.**

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

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

H W.I AIRPORT PARKING
MAIN TERMINAL GAHAGL
MARYLAND PARKING

Rent #
04/23/12 12:16  L#24 A# 1  Txn# 625392
04/20/12 11:42 In  04/23/12 12:16 Out

Hourly $ 71.60
Local tax $ 2.40
Total fee $ 74.00
American exp $ 74.00

XXXXXXX

Please leave signed copy with your server

THANK YOU
HAVE A SAFE TRIP
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
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<td>04/20</td>
<td>TELECOMM LOWBAND</td>
<td>12.95</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>04/20</td>
<td>WFB TAX LOWBAND</td>
<td>0.81</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>04/20</td>
<td>GP ROOM 711, 1</td>
<td>225.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>04/20</td>
<td>STATETAX 711, 1</td>
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<td>0.00</td>
<td></td>
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<tr>
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<tr>
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<tr>
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<td>WFB TAX LOWBAND</td>
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<td>0.00</td>
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<td>0.00</td>
<td></td>
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<tr>
<td>04/22</td>
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<td>04/22</td>
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<td>0.00</td>
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<td>0.00</td>
<td></td>
</tr>
<tr>
<td>04/23</td>
<td>AX CARD</td>
<td></td>
<td>0.00</td>
<td>$870.84</td>
</tr>
</tbody>
</table>

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSEING RENAISSANCE! TO EXPEDITED YOUR CHECKOUT, 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 EMAlled TO: REBECCA GIBSON@MCPSMD.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM
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
Guest: KAUFFMAN/PHILIP

606 Congress Street
MCPSMD
Boston, Massachusetts 02210
850 HUNGERFORD
USA
DRIVE
(617) 338-4111
ROCKVILLE, MD 20850
USA

Dates of stay: Apr 20, 2012 - Apr 23, 2012
Room number:
Guest number: [redacted]
Marriott Rewards number: None

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
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<td>12.95</td>
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</tr>
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<td>04/20/12</td>
<td>WFB TAX</td>
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<td>0.81</td>
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</tr>
<tr>
<td>04/20/12</td>
<td>GP ROOM</td>
<td>711, 1</td>
<td>225.00</td>
<td></td>
</tr>
<tr>
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<td>711, 1</td>
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<tr>
<td>04/21/12</td>
<td>CITY TAX</td>
<td>711, 1</td>
<td>13.50</td>
<td></td>
</tr>
<tr>
<td>04/21/12</td>
<td>CCF TAX</td>
<td>711, 1</td>
<td>6.19</td>
<td></td>
</tr>
<tr>
<td>04/22/12</td>
<td>606</td>
<td>2898</td>
<td>29.00</td>
<td></td>
</tr>
</tbody>
</table>
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 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!

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.
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation* Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/15</td>
<td>Fillmore Court Mall</td>
<td>Rock the Schools Event</td>
<td>25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/16</td>
<td>Bethesda Marriott</td>
<td>Water feature tour</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/17</td>
<td>Rockville HS</td>
<td>SPT 2 English Arts</td>
<td>14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/18</td>
<td>Walt Whitman HS</td>
<td>SPT Forum</td>
<td>36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/18</td>
<td>Severna Park HS</td>
<td>Meet with Seniors</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/18</td>
<td>CES</td>
<td>Fiscal audit</td>
<td>20</td>
<td></td>
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</tr>
<tr>
<td>5/18</td>
<td>Poolesville HS</td>
<td>Cluster Meet</td>
<td>52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/19</td>
<td>Bethesda Marriott</td>
<td>Meet District Office</td>
<td>20</td>
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</tr>
<tr>
<td>5/21</td>
<td>Severna Park HS</td>
<td>Meet with Seniors</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/21</td>
<td>Alone HS</td>
<td>Meet with Seniors</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/29</td>
<td>Van</td>
<td>Severna Park Graduation</td>
<td>22</td>
<td></td>
<td>TAXI</td>
</tr>
<tr>
<td>5/31</td>
<td>DCA</td>
<td>BLACK GRADUATION</td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total This Page: 290
Total Reverse Page: 600.00
For Accounting Use Only: 900.00

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee: [Signature]
Date: 6/16/12

Signature, Principal/Supervisor: [Signature]
Date: 6/17/12

ACCOUNT NUMBER: [Redacted]

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**TAXICAB RECEIPT**

Time: 9:55 am  
Date: 5/31

Origin of trip: 810  ג"ע  ת"כ  ו'פ  א"מ

Destination:  י"ע  ג"ש  ו'פ  א"מ  ח"ש

Fare: $10.00  Sign:

---

**Taxi Cab Receipt**

DATE: 5/31  TIME: 9:55

ORIGIN  י"ע  ג"ש  ו'פ  א"מ  CAB #

DESTINATION:  810  ג"ע  ת"כ  ו'פ  א"מ

FARE: $10.00  SIGNATURE /
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

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

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

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

Mr. Philip Kauffman
Out of State Travel...........................................

Thank you.

IRI:rlg

Attachment

Approved
04/20/2012 - Meal, NSBA Conference

THANK YOU FOR CHOOSING MCDONALDS
NOW HIRING
APPLY AT WWW.MCSTATE.COM
BWI AIRPORT
LINTHICUM, MD
21240
!!! THANK YOU !!!
TEL # 410-884-2149 Store # 31413

04/22/2012 - Transportation, NSBA Conference

266

MCDONALDS # 31413

CH 2 Apr.20’12 (Fri) 11:38

MFY SIDE 1 KVS Order 66

QTY ITEM TOTAL
1 QTR POUNDER CHEESE 3.79
1 NO CHEESE 1.79
1 MED COKE

Subtotal 5.58
Tax 0.33
Take Out Total 5.91

Cash Tendered 20.00
Change 14.09

RECEIPT FOR CAB FARE

Passenger: Recheck number on outside of cab
Cab number also located on inside taxi partition

DATE 2-4-12 5 0J D

FROM

TO

CAB NO. HACK

LESSOR OR ASSOCIATION

DRIVERS NAME

Support the WEST END HOUSE Boys and Girls Club.
105 Allston Street, Allston, MA 02134-9029
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/4</td>
<td>MADE AVAILAB</td>
<td>NOMINATING COMMITTEE</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/4</td>
<td>REHBERG GS</td>
<td>INSPECTION</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td>MONTGOMERY MATH</td>
<td>CONFERENCE OR COMMITTEE</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td>BIF</td>
<td>Semi-Annual Grad</td>
<td>20.00</td>
<td>TAK 1</td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td>RICHMOND HS</td>
<td>RETIREES RECEPTION</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td>BIF</td>
<td>RICH MONT GRAD</td>
<td>20.00</td>
<td>TAK 1</td>
<td></td>
</tr>
<tr>
<td>6/10</td>
<td>KENNEDY CENTER</td>
<td>CORPORATES</td>
<td>50</td>
<td>20.02</td>
<td>PARKING</td>
</tr>
<tr>
<td>6/11</td>
<td>CEEC</td>
<td>SEE APPOINTMENTS</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/12</td>
<td>COUNTY COUNCIL</td>
<td>EOLED HEARD MEETING</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/12</td>
<td>RICHMOND HS</td>
<td>See RECRUIT</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/12</td>
<td>RICHMOND HS</td>
<td>See RETREAT</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/12</td>
<td>UMD SNOOK GROVE</td>
<td>IDENTITY</td>
<td>20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total This Page: 254
Total Reverse Page: 0
GRAND TOTAL: 254

*APPROPRIATE RECEIPTS MUST BE ATTACHED

For Accounting Use Only
miles @
Other:
Pay:

Signature, Employee
Date

Signature, Principal/Supervisor
Date

[APPROVED]
Signature, Account Manager
Date

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
TAXICAB RECEIPT

Time: 12:30 PM
Date: 6/7

Origin of trip: DAR

Destination: 810 Vermont Ave NW, Wash DC

Fare: 12.00
Sign: 

TAXICAB RECEIPT

Time: 8:30 AM
Date: 6/7

Origin of trip: 810 Vermont Ave NW, Wash DC

Destination: DAR

Fare: 10.00
Sign: 

TAXICAB RECEIPT

Time: 8:30 AM
Date: 6/8

Origin of trip: 810 Vermont Ave NW Wash DC
Destination: DCA

Fare: $10.00 Sign: [Signature]

TAXICAB RECEIPT

Time: 12:32 PM
Date: 6/8

Origin of trip: DCA
Destination: 810 Vermont Ave NW Wash DC

Fare: $10.00 Sign: [Signature]
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved
## 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. You may be asked for your Customer Identification Number. Reach us by TTY at 1-800-834-8965.

Please return remit slip with payment.
<table>
<thead>
<tr>
<th>Current Activity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/6</td>
<td>Domestic Tenure Fee</td>
<td>6.79</td>
</tr>
<tr>
<td>6/6</td>
<td>Domestic Internet Service Fee</td>
<td>14.99</td>
</tr>
<tr>
<td>6/6</td>
<td>International Call Service Fee</td>
<td>2.99</td>
</tr>
<tr>
<td>6/6</td>
<td>National Long Distance Call Service Fee</td>
<td>3.99</td>
</tr>
<tr>
<td>6/6</td>
<td>National Long Distance Call Service Fee</td>
<td>3.99</td>
</tr>
<tr>
<td>6/6</td>
<td>National Long Distance Call Service Fee</td>
<td>3.99</td>
</tr>
<tr>
<td>6/6</td>
<td>National Long Distance Call Service Fee</td>
<td>3.99</td>
</tr>
<tr>
<td>6/6</td>
<td>National Long Distance Call Service Fee</td>
<td>3.99</td>
</tr>
</tbody>
</table>

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

**Correspondence**

Go to verizon.com/contactus or mail to
PU Box 23076, St. Petersburg, FL 33733
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved [redacted]
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 1–877–679–6178 to ensure you're taking advantage of our hottest offers today.

Check Your Home On The Go

Experience FIOS And Save
Call 1–888–363–3622 or visit verizon.com/mowow & 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.

Questions about your bill or service?

Please return remit slip with payment.
rent Activity

rent Charges

7/6

[Redacted]

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**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.

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>New: ☐ Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 0 0 0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>(Last)</th>
<th>(First)</th>
<th>(Middle)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kauffman</td>
<td>Philip</td>
<td>Stephen</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>(Street No.)</th>
<th>(Street)</th>
<th>(Apt. No.)</th>
<th>No. Miles to and from Home and Base Location</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>20</td>
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</table>

<table>
<thead>
<tr>
<th>Board Member</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(City)</th>
<th>(State)</th>
<th>(ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maryland</td>
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<table>
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<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
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<tbody>
<tr>
<td>7/19</td>
<td>FRCN VS BO HQ</td>
<td>FRCN VS RESERV</td>
<td>24</td>
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</tr>
<tr>
<td>7/29</td>
<td>COUNTY COUNCIL</td>
<td>COUNCIL MEETING</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>7/31</td>
<td>RGN MTN HS</td>
<td>GCF RETREAT</td>
<td>72</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>(continue on back)</th>
<th>Total This Page</th>
<th>64</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reverse Page</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td></td>
<td>64</td>
</tr>
</tbody>
</table>

*APPROPRIATE RECEIPTS MUST BE ATTACHED

**For Accounting Use Only**

<table>
<thead>
<tr>
<th>Other</th>
<th>Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Signature, Employee**

**Signature, Principal/Supervisor**

**APPROVED**

**Signature, Account Manager**

**ACCOUNT NUMBER**

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
Promotions Ending
This month your discounts on the following items may be ending. Make changes to your account online at Verizon.com.

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

Check Your Home On The Go
Stay connected with your home anytime, from nearly anywhere w/Verizon Home Monitoring & Control! Use your PC, FiOS TV or compatible smartphone. Call 1-877-996-5133. Plans just $9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DUNS # 11-6657.

Account Information
Statement Date: 7/7/12
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 July 31, 2012

Amount Due by July 31, 2012

Questions about your bill or service?
View your bill in detail at verizon.com or call 1-800-VERIZON (1-800-837-4696). Enter your ten digit number 301-570-4838. Use [name redacted] as asked for your customer identification number. Reach us by TTY at 1-800-974-6066.

Please return remit slip with payment.
Phone Number
Account Number
Date Due
Page

Current Activity

Current Charges

7/6

39.99

+ FIOS Internet 35.35

Total Verizon Surcharges and Other Charges & Credits

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/25</td>
<td>CESC</td>
<td>Back To School Fair</td>
<td>20</td>
</tr>
<tr>
<td>9/27</td>
<td>Ford Sanger FS</td>
<td>Press Event</td>
<td>47</td>
</tr>
</tbody>
</table>

(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED*

Total This Page: 67
Total Reverse Page: 0
GRAND TOTAL: 67

For Accounting Use Only:
- miles: __________
- Other: __________
- Pay: __________

Signature, Employee: [Signature]
Date: 9/5/12

Signature, Principal/Supervisor: [Signature]
Date: 9/12/12

APPROVED
Signature, Account Manager: [Signature]
Date: 9/13/12

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

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

Thank you.

IRI:rlg

Attachment

Approved
### Account Information

- **Statement Date:** 8/7/12
- **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 August 31, 2012**

**Amount Due by August 31, 2012**

### Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4666). Enter your ten digit number 301-570-4838. Use [your customer identification code. Reach us by TTY at 1-800-837-4666.

---

### Verizon News

#### Double Your Speeds With FIOS

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

#### Smart Home. Happy Home.

Check on and control your home with Verizon Home Monitoring and Control using your PC, FIOS TV or compatible smartphone. Call 1-888-360-8583. Plan just $9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJES# 11-8657.

#### 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.

Please return remit slip with payment.
### Current Activity

#### Current Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Charge Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/6</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Current Charges Subtotal

- FIOS Internet 35/35: 39.99

#### Current Activity Total

#### Taxes, Governmental Surcharges and Fees

- [Redacted]

#### Total Taxes, Governmental Surcharges and Fees

#### Verizon Surcharges and Other Charges & Credits

- [Redacted]

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

---

**Correspondence**

Go to verizon.com/contactus or mail to

PO Box 33078, St. Petersburg, FL 33743
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/5</td>
<td>CMASCALB</td>
<td>Labor Day Parade</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>7/5</td>
<td>CESC</td>
<td>Out Work Session</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>7/10</td>
<td>CESC</td>
<td>Fiscal Meet Conn</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>7/15</td>
<td>CESC</td>
<td>Meet with MCPS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>7/18</td>
<td>CESC</td>
<td>Meet with MCPS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>7/27</td>
<td>MCMPS HSRT</td>
<td>Meet with MCPS</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

---

(continue on back)

Total This Page: 124

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

For Accounting Use Only

Other: miles

Pay:

---

Signature, Employee: [Signature]

Date: 10/8/14

Signature, Principal Supervisor: [Signature]

Date: 10/12/14

[Check Box] APPROVED

Signature, Account Manager: [Signature]

Date: [Date]

ACCOUNT NUMBER: [Number]
# 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** Philip Kauffman  
**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>10/04/2012</td>
<td>10/05/2012</td>
<td>$16.07</td>
<td>Denny’s Restaurant, Ocean City, MD</td>
<td>Breakfast while attending MABE</td>
<td>10/28/2012</td>
<td></td>
</tr>
<tr>
<td>10/03/2012</td>
<td>10/06/2012</td>
<td>$172.43</td>
<td>Clarion Fontainbleau Hotel</td>
<td>Annual Conference</td>
<td>10/28/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Lodging, MABE Annual Conference</td>
<td>10/03/2012 - 10/05/2012</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$188.50</td>
<td></td>
<td></td>
<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.

[Signatures]

Signature, Card Member  
Date  
Signature, Approving Official  
Date
Corporate Purchasing Cardmember Report

Prepared For: PHILIP KAUFFMAN

MCPS MDTAX

Account Number: XXXX-XXXX

Closing Date: 10/28/12

Balance Due: $188.50

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

<table>
<thead>
<tr>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10/06/12 CLARION RESORT HOTEL OCEAN CITY, MD
ARIVAL DATE DEPARTURE DATE: 10/06/12
ROOM RATE: $165.00
ROC NUMBER: 649893

10/05/12 DENNY'S #6555 000000 OCEAN CITY, MD
REF#: 4107235214

10/04/12

Total for PHILIP KAUFFMAN

New Charges/Other Debits: $188.50
Payments/Other Credits: $0.00

Payment Coupon

PHILIP KAUFFMAN
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE, MD 20850

Account Number

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
10/04/2012 - Breakfast while attending
MABE's Annual Conference

D'ne In

Restaurant #:555
11201 Coastal Hwy
Ocean City, MD 21842
(410) 723-5214

Order: 408293  7:33:34 AM
Table: 14  Guests: 1

SEAT: 1
1 Coffee  1.93
1 Rg Orange Ju  1.97
1 Fab FrTst Pltr  

SubTotal  12
Tax  0
Gratuity  3.0

Total  16.0

American Express  16.

Thank you for choosing Denny's of Ocean City, MD!!

The Changing of the Leaves Means the Changing of the Season! 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.

Customer Srvcs
Philip Kauffman
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850
United States
BB1001 - Mabe

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

Guest Number: 1
Folio ID: A
No. Of Guest: 1
Room Number: 1
Club Account:
AR Account:

---

Copy Invoice

Fontainebleau Hotel 10-05-12 07:01

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-03-12</td>
<td>DEPOSIT</td>
<td>Deposit Applied</td>
<td></td>
<td>172.43</td>
</tr>
<tr>
<td>10-03-12</td>
<td></td>
<td>Room</td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>10-03-12</td>
<td></td>
<td>Exch Rate: 0</td>
<td></td>
<td>7.43</td>
</tr>
<tr>
<td>10-04-12</td>
<td></td>
<td>4.5% Occupancy Tax</td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>10-04-12</td>
<td></td>
<td>Exch Rate: 0</td>
<td></td>
<td>7.43</td>
</tr>
<tr>
<td>10-05-12</td>
<td>AX</td>
<td>American Express</td>
<td>172.43</td>
<td></td>
</tr>
</tbody>
</table>

*** For Authorization Purpose Only***

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-03-12</td>
<td>586409</td>
<td>256.57</td>
</tr>
</tbody>
</table>

** Total: 344.86
-344.86

*** Balance: 0.00

Signature
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
**Division of Controller**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS**  
Rockville, Maryland 20850

**MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/3</td>
<td>CBSC</td>
<td>Bus Oral Anc.</td>
<td>20</td>
</tr>
<tr>
<td>1/3-5</td>
<td>Ocean City, MD</td>
<td>NABE CONVENTION</td>
<td>2.98</td>
</tr>
<tr>
<td>1/5</td>
<td>CBSC</td>
<td>AL HFC COMMITTEE</td>
<td>20</td>
</tr>
<tr>
<td>1/5</td>
<td>AM HS</td>
<td>NABE</td>
<td>18</td>
</tr>
<tr>
<td>1/5-2</td>
<td>County / CLE</td>
<td>AL COMMITTEE</td>
<td>20</td>
</tr>
<tr>
<td>1/5</td>
<td>CBSC</td>
<td>NCE CPA</td>
<td>20</td>
</tr>
</tbody>
</table>

Continued on back:

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
<thead>
<tr>
<th>Total This Page</th>
<th>396</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reverse Page</td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>396</td>
</tr>
</tbody>
</table>

For Accounting Use Only

Signature, Employee

Signature, Principal/Supervisor

Signature, Account Manager

ACCOUNT NUMBER

CPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikhelo, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved
 DOUBLE 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 treaty more a month. Call 1–866–373–6214 to learn more.
speeds not available in all areas. Taxes and terms apply.

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/each–top–boxes (at add’l cost). Get the 3rd–Room DVR for just $3/mo more. Call 866–485–8254. Limited time offer. Availability, restrictions, taxes & fees apply.

TOODUCING FIOS Quantum
volution in internet has arrived. Step up to speeds it are more than twice as fast as anything you’ve or seen. Faster streaming, downloading, gaming & ‘fing. Call 1–866–373–6217 to find out if FIOS is amible in your area.

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 301–570–4839. Use the same number asked for your customer identification code. Customers with disabilities call 1–800–974–8068 TTY.

Please return remit slip with payment.
MEMORANDUM

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

From: Ikhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

IRI:rlg

Attachment

Approved
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/31/12</td>
<td></td>
</tr>
</tbody>
</table>

**Account Information**
- Statement Date: 10/7/12
- Name: PHILIP KAUFMAN
- Phone: [Redacted]

**Account Summary**

**New Charges**
- Taxes, Governmental Surcharges and Fees
- Verizon Surcharges and Other Charges & Credits

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

**Amount Due by October 31, 2012**

---

**Verizon News**

**JS Delivers 2X The Speed**
- Stream high-speed FiOS Internet. Get double your download speed for a year, then only $10 per month. Call 1-877-896-5233 to learn more.

**Joy TV On Your Time**
- A limited-time offer, you can upgrade to a Multi-Room DVR and record shows in one room and watch up to 6 TVs with Top Boxes (at add'l cost).

**Experience FiOS And Save**
- Call 1-877-896-9144 or visit verizon.com/morewowed out if FiOS is available in your area. Verizon offers a variety of entertainment options, all at a value. Call today to learn more about all of our value bundles available for TV, Internet and voice.

---

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

Please return remit slip with payment.
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/7</td>
<td>-</td>
</tr>
<tr>
<td>4/6</td>
<td>-</td>
</tr>
<tr>
<td>4/7</td>
<td>-</td>
</tr>
<tr>
<td>4/8</td>
<td>-</td>
</tr>
<tr>
<td>4/8</td>
<td>-</td>
</tr>
<tr>
<td>4/8</td>
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<td>5/7</td>
<td>-</td>
</tr>
<tr>
<td>5/7</td>
<td>-</td>
</tr>
<tr>
<td>6/6</td>
<td>-</td>
</tr>
</tbody>
</table>

**Current Activity**

**Current Charges**

- FIOS Internet 35.99

**Current Activity Total**

**Add Taxes, Governmental Surcharges and Fees**

**Total**

**Verizon Surcharge and Other Charges & Credits**

**Total**

**Correspondence**

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

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>New:</th>
<th>Yes ☐ No ❌</th>
<th>Board of Education</th>
<th>Name (Last)</th>
<th>(First)</th>
<th>(Middle)</th>
<th>No. Miles to and from Home and Base Location</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>☑</td>
<td></td>
<td></td>
<td>Kauffman</td>
<td>Phillip</td>
<td>Stephen</td>
<td>20</td>
</tr>
</tbody>
</table>

### Address
- (Street No.): 
- (Street): 
- (City): Maryland
- (State): Maryland
- (Zip Code): 

**Board Member**

**Job Title**

Submitted by Month of: **July 2012**

Use one form for each month.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/8</td>
<td>JULIUS WEST MS</td>
<td>REPORT WITH DELEGATE</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>5/8</td>
<td>CPSC</td>
<td>SELF EVAL OF NEW COMMITTEE</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>5/7</td>
<td>CPSC</td>
<td>FACILITIES NERD/LS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>5/6</td>
<td>STATEMEN</td>
<td>STATE OF SCHOOLS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>5/6</td>
<td>PRIN AP ReCH</td>
<td>OPENING CerEMONIES</td>
<td>16</td>
<td></td>
</tr>
<tr>
<td>5/5</td>
<td>CPSC</td>
<td>FACILITIES NERD/LS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>5/5</td>
<td>CPSC</td>
<td>FACILITIES BRIEFINGS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>5/5</td>
<td>CPSC</td>
<td>FACILITIES NERD/LS</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

Total This Page: 178

For Accounting Use Only
- miles ☐ 0
- Other ☐ 0
- Pay ☐

**Appropriate Receipts Must Be Attached**

Total Reverse Page: 178

Grand Total: 178

---

**Signature, Employee**

**Date:** 5/8

**Signature, Principal Supervisor**

**Date:** 5/8

**Approved**

**Signature, Account Manager**

**Date:** 5/8

Account Number: 

---

MCPS Form 220-2, Rev. 8/07
## Monthly Statement of Mileage

**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.

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>Base School Location</th>
<th>New: □ Yes □ No</th>
<th>Board of Education</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>(Last)</th>
<th>(First)</th>
<th>(Middle)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kauffman</td>
<td>Philip</td>
<td>Stephen</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>(Street No.)</th>
<th>(Street)</th>
<th>(Apt. No.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(City)</th>
<th>(State)</th>
<th>(ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maryland</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
</tr>
</thead>
<tbody>
<tr>
<td>03</td>
<td>CESC</td>
<td>TIM WARNER MEETING</td>
<td>20</td>
</tr>
<tr>
<td>14</td>
<td>CESC</td>
<td>BUT SWREN 501 W</td>
<td>20</td>
</tr>
<tr>
<td>15</td>
<td>BETHESDA MALL</td>
<td>CHANCE OF COMPLICE</td>
<td>15</td>
</tr>
<tr>
<td>16</td>
<td>CESC</td>
<td>MDA MEETING</td>
<td>20</td>
</tr>
<tr>
<td>17</td>
<td>BETHESDA MALL</td>
<td>PROPERTY LEG BREAK</td>
<td>15</td>
</tr>
<tr>
<td>18</td>
<td>BETHESDA MALL</td>
<td>EXECUTIVE BAIL</td>
<td>15</td>
</tr>
<tr>
<td>19</td>
<td>FINSTEIN NS</td>
<td>SWY COMMUNITY DAY</td>
<td>20</td>
</tr>
<tr>
<td>119</td>
<td>BETHESDA MALL</td>
<td>COMM FOR MONT</td>
<td>15</td>
</tr>
<tr>
<td>119</td>
<td>CESC</td>
<td>DRE ITEMS MEETING</td>
<td>20</td>
</tr>
<tr>
<td>117</td>
<td>CESC</td>
<td>FISCAL MEET</td>
<td>20</td>
</tr>
<tr>
<td>116</td>
<td>CESC</td>
<td>LEGAL SERVICES MEET</td>
<td>20</td>
</tr>
</tbody>
</table>

(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED*

**Total This Page**

<table>
<thead>
<tr>
<th>Total Reverse Page</th>
<th>GRAND TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>215</td>
<td>215</td>
</tr>
</tbody>
</table>

For Accounting Use Only

- Other: miles |

- Pay:  

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**Account Number**

---

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


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 Paper Free

Verizon News

iOS Delivers 2X The Speed
There's never been a better time to upgrade to FIOS
quantum Internet. Double your download speed for a
less more a month. Even if you have multiple devices
line! Call 1-866-465-5349 to learn more.

Taxes not available in all areas. Taxes and terms
apply.

Joy TV On Your Time
A limited-time offer, you can upgrade to a
Ti—Room DVR and record shows in one room and
ch on up to 6 TVs w/Sel Top Boxes (at add’l cost).
the Multi—Room DVR for just $3/mo. more. Call
888—349—0875. Availability, restrictions, taxes &
apply.

Gas Deals/Great Savings
1—868—863—0096 or click verizon.com/gaspl
it out if FIOS is available in your area. Verizon
ides a wealth of entertainment options all at a
value. Call today and learn more about all the
value bundles available for TV, Internet and

Automatic Payment?
slow or at Verizon.com to authorize your financial
x to deduct the amount of your monthly bill from
uunt associated with your enclosed check and
ment directly to Verizon. To discontinue
ic Payment, call Verizon. Please keep a copy of
ization.

Please return remit slip with payment.

Questions about your bill or service?
View your bill in detail at verizon.com or call 1—800—VERIZON (1—800—837—4066).
When asked for your account number, please enter
Customers with

Account Information
Statement Date: 11/7/12
PHILIP KAUFFMANN
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, 2012

Amount Due by December 1, 2012
### Current Activity

**Rent Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/6</td>
<td>$39.99</td>
</tr>
</tbody>
</table>

*Fios Internet 35/35*

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/6</td>
<td></td>
</tr>
<tr>
<td>12/6</td>
<td></td>
</tr>
<tr>
<td>12/6</td>
<td></td>
</tr>
<tr>
<td>12/6</td>
<td></td>
</tr>
<tr>
<td>12/6</td>
<td></td>
</tr>
</tbody>
</table>

**Rent Charges Subtotal**

### Governmental Surcharges and Fees

### Verizon Surcharges and Other Charges & Credits

### 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2</td>
<td>CESC</td>
<td>ACCEPT MINORITY</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/5</td>
<td>CESC</td>
<td>BFR CLOST ISSUES</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/8</td>
<td>ACCA HEADQUARTERS</td>
<td>LEG. SDN MEETING</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>1/11</td>
<td>CESC</td>
<td>OP AUDIT HEARING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/14</td>
<td>ACTIVITY MARATHON</td>
<td>BILL BREAKFAST</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>1/15</td>
<td>CESC</td>
<td>OP AUDIT HEARING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>CESC</td>
<td>MNA FLORIDA</td>
<td>20</td>
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<td>CESC</td>
<td>CONSTITUENT MEETING</td>
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</tr>
<tr>
<td>1/31</td>
<td>ANNAPOLIS</td>
<td>DIST 14 LEGIS NIGHT</td>
<td>25</td>
<td>4.50 PARKING</td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

| Total This Page | 281 |
| Total Reverse Page | 281 |
| GRAND TOTAL | 281 |

4.50 For Accounting Use Only

miles 0.57
Other
Pay

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**ACCOUNT NUMBER**

**MCPS Form 220-2, Rev. 8/07**
Gotts Court Parking Garage  
(410)263-9749

Duplicate

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

Have a great day!
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2</td>
<td>LESC</td>
<td>Meet with NTA</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/8</td>
<td>FAROYALM</td>
<td>Sherwood Cluster Meet</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1/11</td>
<td>ROCKVILLE LIBRARY</td>
<td>Meet with NTA</td>
<td>19</td>
<td>14.00</td>
</tr>
<tr>
<td>1/17</td>
<td>FSB</td>
<td>Fire District Comm</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>EINSTEIN HS</td>
<td>Einstein, Water Meet</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>ANNAPOLIS</td>
<td>Ann Arbor, Claret Mccary</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>BANGORO HS</td>
<td>Bangor Cl Cl Meet</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>JESTER H.</td>
<td>Bangor Cl Cl Meet</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>1/17</td>
<td>WALTER JENNINS HS</td>
<td>Inspection</td>
<td>20</td>
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</tr>
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</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
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<tr>
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<th>382</th>
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<th>For Accounting Use Only</th>
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</thead>
<tbody>
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<td></td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>382</td>
<td>10:00</td>
<td></td>
</tr>
</tbody>
</table>

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**ACCOUNT NUMBER**

MCPS Form 220-2, Rev. 8/07
Gotts Court Parking Garage
(410)265-9749

Pre Computer Number: 1
Cashier: [redacted]
Transaction Number: Id #100
Entered: 02/18/2011 09:56
Exited: 02/18/2011 13:37
Lot: Lot 1
Area: Gotts Main
Rule: Gotts Garage Maui
Parking Fee: $6.00
Total Fee: $6.00
Cash: $6.00
Total Paid: $6.00

Have a great day!
Corporate Purchasing Cardmember Report

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

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

Closing Date
02/28/11

Page 1 of 5

Balance Due $ Do Not Pay

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

Total of New Activity

New Charges/Other Debits
Payments/Other Credits

Amount $

0.00
0.00

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.

PHILIP KAUFFMAN
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikhela, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

RI:rlg

Attachment

Approved [signature]

P: Paid
Account Information

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

Account Summary

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

Promotions Ending
This month your discounts on the following items may be ending. Make changes to your account online at verizon.com or call 1-800-VERIZON (1-800-837-4966). View your bill for details.

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 last four 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.
### Current Activity

#### Current Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/6</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
<tr>
<td>2/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/6</td>
<td></td>
<td></td>
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<td>2/6</td>
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<td>2/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/6</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges Subtotal**: 

#### Specials and Promotions

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16</td>
<td></td>
</tr>
</tbody>
</table>

**Specials and Promotions Total**: 

### Taxes, Fees and Other Charges

#### Taxes, Governmental Surcharges and Fees

- [Redacted]

#### Verizon Surcharges and Other Charges and Credits

- [Redacted]

**Total Taxes, Fees and Other Charges**: 

**Correspondence**

Go to verizon.com/contactus or mail to
PO Box 33678, St. Petersburg, FL 33733
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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

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

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

Rlrlg

Attachment

Approved [signature]
Account Number

Due Date
3/3/11

Amount Due

Account Information

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

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

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966).
When asked for your account number, please enter...
Use Quick Codes! - Enter 4PAY (4729) to pay bill. Enter 4BAL (4225) for balance.
Customers with disabilities can reach us by TTY at 1-800-974-6009.

Please return remit slip with payment.
**Current Activity**

**Current Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/7</td>
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</tr>
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<tr>
<td>3/6</td>
<td></td>
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<tr>
<td>3/6</td>
<td>39.99</td>
</tr>
<tr>
<td>3/6</td>
<td></td>
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<tr>
<td>3/6</td>
<td></td>
</tr>
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<td>3/6</td>
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<tr>
<td>3/6</td>
<td></td>
</tr>
<tr>
<td>3/6</td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges Subtotal**

**Current Activity Total**

**Taxes, Fees and Other Charges**

**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 39078, 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/2</td>
<td>CESC</td>
<td>TAY MAR MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/16</td>
<td>CESC</td>
<td>TAY MAR MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/10</td>
<td>SEVERNA VALLEY HS</td>
<td>S.V. CLUSTER VISIT</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>3/11</td>
<td>CESC</td>
<td>SPEC. PAS COH</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>3/14</td>
<td>CESC</td>
<td>MCR MEETING</td>
<td>20</td>
<td></td>
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<td>3/15</td>
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<td>ANNIE MEETING</td>
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<td>18</td>
<td></td>
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<tr>
<td>3/19</td>
<td>CESC</td>
<td>BOR MEETING</td>
<td>20</td>
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<td>3/21</td>
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<td>NW CLUSTER MEET</td>
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<tr>
<td>3/31</td>
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<td>PICN MEETING</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

<table>
<thead>
<tr>
<th>Total This Page</th>
<th>217</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reverse Page</td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>217</td>
</tr>
</tbody>
</table>

*APPROPRIATE RECEIPTS MUST BE ATTACHED

**For Accounting Use Only**

- miles @
- Other
- Pay

**Signature, Employee**

**Signature, Principal Supervisor**

**Signature, Account Manager**

**ACCOUNT NUMBER**

MCPS Form 220-2, Rev. 8/07
Corporate Purchasing Cardmember Report

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/11

Balance
Due $ 725.00
CR

Do Not Pay

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

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/16/11</td>
<td>AMERICANASSOSCHOOLA: 730-875-0779 VA REF#: Q CHARITABLE ORG: 03/16/11</td>
<td>-725.00 Credit</td>
</tr>
</tbody>
</table>

Total for PHILIP KAUFFMAN

New Charges/Other Debits 0.00
Payments/Other Credits -725.00

Page 1 of 2

Payment Coupon

PHILIP KAUFFMAN
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.
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

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,
MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved [Signature]
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3/31/11</td>
<td></td>
</tr>
</tbody>
</table>

**Account Information**

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

**Account Summary**

[Redacted]

**New Charges**

Current Activity  
Taxes, Fees and Other Charges  
Total New Charges due by March 31, 2011  
Amount Due by March 31, 2011

---

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-8696).  
When asked for your account number, please enter [Redacted].  
Use Quick Codes! - Enter 4PAY (4729) to pay bill, Enter 4BAL (4225) for balance.  
Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remittance slip with payment.
### Justments and Credits

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Adjustments

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Recent Activity

#### Recent Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/6</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Recent Charges Subtotal

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### Fees, Taxes and Other Charges

#### Fees, Governmental Surcharges and Fees

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Verizon Surcharges and Other Charges and Credits

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total Fees, Taxes and Other Charges

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

**Correspondence**

Go to verizon.com/contactus or mail to

PO Box 33078, St. Petersburg, FL 33733
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation* Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/17</td>
<td>Dulles Airport</td>
<td>NSP, IA</td>
<td>72</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/13</td>
<td>Rockville MD</td>
<td>Bus. Meetings</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/14</td>
<td>Rockville MD</td>
<td>Bus. Meetings</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/15</td>
<td>Rockville MD</td>
<td>Bus. Meetings</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/16</td>
<td>Rockville MD</td>
<td>Bus. Meetings</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/18</td>
<td>CEBT</td>
<td>Bus. Meetings</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/19</td>
<td>Annual Meeting</td>
<td>Event/Lev Meeting</td>
<td>20</td>
<td>3.00</td>
<td>180.00 (over)</td>
</tr>
</tbody>
</table>

Total This Page: 816  
Total Reverse Page: 3.00  
Grand Total: 816  

APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee:   
Date: 5/18/11

Signature, Principal/Supervisor:   
Date: 5/20/11

APPROVED

Signature, Account Manager:   
Date: 5/27/11

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
</table>

**Maryland Ave. Garage**  
Rockville Town Square  
City of Rockville

**Stall #986**  
Expiration Date/Time  
**EXP 07:03PM**  
**APR 29, 2011**  
Add Time #: 104034

Purchase Date/Time: 04:03pm Apr 29, 2011  
Total Due: $3.00  
Rate: Hourly  
Total Paid: $3.00  
Payment Type: Card  
#---* MasterCard  
Ticket #: 00107255

Auth #: [redacted]  
SN #: [redacted]  
Setting: Maryland Ave Garage

---

Please transfer these totals to Front Side  ➡️ Totals
Corporate Purchasing Cardmember Report

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
04/29/11

Balance
Due $ 1,230.77
Do Not Pay

Previous Balance $ 725.00
New Charges $ 1,230.77
Other Debits $ 725.00
Payments $ 0.00
Other Credits $ 0.00

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 $

04/11/11 IAD DULLES PAY AND G DULLES VA 00232920000 50.00
04/12/11 MARRIOTT 337F2SFMOG SAN FRANCISCO CA 11326000000 1,130.77
04/08/11 UNITED AIRLINES CHICAGO IL 06057400000 25.00
04/12/11 UNITED AIRLINES CHICAGO IL 06057580000 25.00

Do not staple or use paper clips
Payment Coupon

PHILIP KAUFFMAN
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

continued on Page 3

Please enter account number on all correspondence.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.
<table>
<thead>
<tr>
<th>Activity Continued</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/07/11 CORPORATE DEDUCTION OF CREDIT BAL.04/07</td>
<td></td>
<td>725.00</td>
</tr>
</tbody>
</table>

Total for PHILIP KAUFFMAN

<table>
<thead>
<tr>
<th></th>
<th>New Charges/Other Debits</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,955.77</td>
<td>0.00</td>
</tr>
</tbody>
</table>
& & 401 & & &
********MISSION GRILLE********
SAN FRANCISCO MARRIOTT
34 SHIOW-LA

FBL 233 GST 1
2057 R'11 6:5

BEANS 18.00
FEE 4.00
1 ORANGE JUICE 5.00
Sub-Total: 7.00
Tax 2.09
6:49 TOTAL DUE: $29.09

Shift/Seq. #: 054/6016
Entry lane 34: 04/07/11 10:12 am
Payment lane 17: 04/11/11 06:38 pm

PURCHASE
Amount: $xx.

Card: $50.00 Approved
American Express
Expiration: **/**
Authorization:
LPA:
Sequence: 47

Exit Before 04/12/11 10:52 a.m. or Additional Charges May Apply

Thank You And Have A Nice Day!

4/8/11 - Breakfast while attending conference
For questions regarding this folio, please call Marriott Business Services toll-free 1-866-436-7627.

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

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

ACCT#:

MRW#:

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/07</td>
<td>TELECOM</td>
<td>WFB</td>
<td>14.95</td>
<td></td>
</tr>
<tr>
<td>04/07</td>
<td>ROOM</td>
<td>7021, 1</td>
<td>224.00</td>
<td></td>
</tr>
<tr>
<td>04/07</td>
<td>RM TAX</td>
<td>7021, 1</td>
<td>31.36</td>
<td></td>
</tr>
<tr>
<td>04/07</td>
<td>CA TRSM</td>
<td>7021, 1</td>
<td>.25</td>
<td></td>
</tr>
<tr>
<td>04/07</td>
<td>SF TRSM</td>
<td>7021, 1</td>
<td>3.36</td>
<td></td>
</tr>
<tr>
<td>04/08</td>
<td>MSSH GRL</td>
<td>23377021</td>
<td>35.09</td>
<td></td>
</tr>
<tr>
<td>04/08</td>
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<td>WFB</td>
<td>14.95</td>
<td></td>
</tr>
<tr>
<td>04/08</td>
<td>ROOM</td>
<td>7021, 1</td>
<td>224.00</td>
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</tr>
<tr>
<td>04/08</td>
<td>RM TAX</td>
<td>7021, 1</td>
<td>31.36</td>
<td></td>
</tr>
<tr>
<td>04/08</td>
<td>CA TRSM</td>
<td>7021, 1</td>
<td>.25</td>
<td></td>
</tr>
<tr>
<td>04/08</td>
<td>SF TRSM</td>
<td>7021, 1</td>
<td>3.36</td>
<td></td>
</tr>
<tr>
<td>04/09</td>
<td>TELECOM</td>
<td>WFB</td>
<td>14.95</td>
<td></td>
</tr>
<tr>
<td>04/09</td>
<td>ROOM</td>
<td>7021, 1</td>
<td>224.00</td>
<td></td>
</tr>
<tr>
<td>04/09</td>
<td>RM TAX</td>
<td>7021, 1</td>
<td>31.36</td>
<td></td>
</tr>
<tr>
<td>04/09</td>
<td>CA TRSM</td>
<td>7021, 1</td>
<td>.25</td>
<td></td>
</tr>
<tr>
<td>04/09</td>
<td>SF TRSM</td>
<td>7021, 1</td>
<td>3.36</td>
<td></td>
</tr>
<tr>
<td>04/10</td>
<td>TELECOM</td>
<td>WFB</td>
<td>14.95</td>
<td></td>
</tr>
<tr>
<td>04/10</td>
<td>ROOM</td>
<td>7021, 1</td>
<td>224.00</td>
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<td>04/10</td>
<td>RM TAX</td>
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</tr>
<tr>
<td>04/10</td>
<td>CA TRSM</td>
<td>7021, 1</td>
<td>.25</td>
<td></td>
</tr>
<tr>
<td>04/10</td>
<td>SF TRSM</td>
<td>7021, 1</td>
<td>3.36</td>
<td></td>
</tr>
<tr>
<td>04/11</td>
<td>AX CARD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$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
Gracias Por Su Petrocino
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

© Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com
From: United Airlines <notify-donotreply@united.com>
To: [redacted]
Subject: Travel Options Purchase Receipt
Date: Wed, Apr 6, 2011 10:10 pm

### United

Your request has been purchased.

Flight information

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

Flight

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington, DC (IAD)</td>
<td>San Francisco, CA (SFO)</td>
</tr>
<tr>
<td>Scheduled Departure</td>
<td>Scheduled Arrival</td>
</tr>
<tr>
<td>Apr 07, 12:28 AM</td>
<td>Apr 07, 3:26 PM</td>
</tr>
</tbody>
</table>

Purchase summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Ticket number</th>
<th>Date purchased</th>
</tr>
</thead>
<tbody>
<tr>
<td>[redacted]</td>
<td></td>
<td>April 06, 2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Credit card number</th>
<th>Receipt number</th>
<th>Bag(s)</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Philipsmr Kauffman</td>
<td>xxxxxxxxxxxxxxxx</td>
<td>[redacted]</td>
<td>1 bag</td>
<td>25.00 USD</td>
</tr>
</tbody>
</table>

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

About United | Investor relations | Business resources | Careers | Site map | Compatible browsers | Terms and conditions | Privacy

2010 United Airlines, Inc

A STAR ALLIANCE MEMBER
From: United Airlines <notify-donotreply@united.com>
To: 
Subject: Travel Options Purchase Receipt
Date: Mon, Apr 11, 2011 12:29 am

/// UNITED

Your request has been purchased.

Flight information

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

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

Purchase summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Ticket number</th>
<th>Date purchased</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>April 10, 2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Credit card number</th>
<th>Receipt number</th>
<th>Bag(s)</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Philipsmr Kauffman</td>
<td>xxxxxxxx</td>
<td></td>
<td>bag</td>
<td>25.00 USD</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/1</td>
<td>ROCKVILLE MARIST</td>
<td>MASC FREEDOM FUND</td>
<td>18</td>
</tr>
<tr>
<td>5/5</td>
<td>COLS. SAWBAY</td>
<td>BOARD VISIT</td>
<td>18</td>
</tr>
<tr>
<td>5/9</td>
<td>CESC</td>
<td>SPECIAL ED. COMM</td>
<td>20</td>
</tr>
<tr>
<td>5/13</td>
<td>ROCKVILLE MARIST</td>
<td>MEET W/ STUDENTS</td>
<td>20</td>
</tr>
<tr>
<td>5/18</td>
<td>SNAFU</td>
<td>MEET W/ STUDENTS</td>
<td>24</td>
</tr>
<tr>
<td>5/23</td>
<td>SENECA VALLEY NS</td>
<td>MEET W/ STUDENTS</td>
<td>24</td>
</tr>
</tbody>
</table>

Total This Page: 140
Grand Total: 140

For Accounting Use Only
6/21/11

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

Signature, Employee

Signature, Principal/Supervisor

Signature, Account Manager

Account Number

MCPS Form 220-2, Rev. 8/07
### Corporate Purchasing Cardmember Report

**Prepared For:** PHILIP KAUFFMAN  
MCPS MDTAX  
**Account Number:** XXXX-XXXX  
**Closing Date:** 05/29/11

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,230.77</td>
<td>0.00</td>
<td>0.00</td>
<td>1,230.77</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Balance Due $ 0.00**  
Do Not Pay

For your records only - do not pay.

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

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

<table>
<thead>
<tr>
<th>Card Number XXXX-XXXX</th>
<th>Reference Date</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/10/11</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>05/10</td>
</tr>
</tbody>
</table>

**Total for PHILIP KAUFFMAN**  
New Charges/Other Debits 0.00  
Payments/Other Credits 1,230.77

---

Do not staple or use paper clips  

**Payment Coupon**  

PHILIP KAUFFMAN  
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. 

☐
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 ___________________
Account Number

Due Date
5/1/11

Amount Due

Account Information

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

Account Summary

New Charges
Current Activity
Taxes, Fees and Other Charges
Total New Charges due by May 1, 2011

Amount Due by May 1, 2011

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VZBIZON (1-800-837-4966). When asked for your account number, please enter [redacted]. Use Quick Codes to pay bill, Enter 4PAY (4729) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6396.

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

Please return remit slip with payment.
### Current Activity

#### Rent Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/6</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
</tbody>
</table>

*Rent Charges Subtotal:*

#### Fees, Taxes and Other Charges

#### Governmental Surcharges and Fees

#### Local Surcharges and Other Charges and Credits

#### State Taxes, Fees and Other Charges

---

**Correspondence**

Go to verizon.com/contactus or mail to:

PO Box 39078, St. Petersburg, FL 33733
MEMORANDUM

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

From: Ikhide Roland Ikheoa, 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 4/10

From SF MARHAL MARLUS
To SF MARK VIT FISHWANS WINAR

Amount IL AP

Driver's Name

Cab Number

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

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

#2254

Host: Christina 04/11/2011
#2254 9:10 AM
20254

Roast Beef Sandwich 6.75
Sub Total 6.75
Tax 0.62
To Go Total 7.37
CASH 20.00

Change 12.63

Thanks for stopping in!
Compliments or Complaints?
We'd love to hear from you.
Call the Owner 415-621-9149 or
Email her Avery@KleinsDeli.com
www.KleinsDeli.com

4/11/11 - Lunch while attending conference
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [Redacted]

Thank you.

IRI:rlg

Attachment

Approved [Redacted]
Account Information

Statement Date: 5/7/11
PHILIP KAUFFMAN
Phone: ____________
Verizon Online Account: ____________

Account Summary

Credits: ____________

New Charges

Current Activity
Taxes, Fees and Other Charges

Total New Charges due by May 31, 2011

Amount Due by May 31, 2011

MOVING? Call 1-866-VZMOVES

Get More, Save More
Call 1-877-235-8107 to ensure you're getting the best Verizon services at the best value - from phone, internet and TV, to money-saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4696). When asked for your account number, please enter ____________.
Use Quick Code - Enter 4PAY (4729) to pay bill, enter 4BAL (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-9006

Please return remit slip with payment.
Current Activity

Current Charges

5/7  6/6

5/7  6/6

5/7  6/6

5/7  6/6

5/7  6/6

5/7  6/6

5/7  6/6

5/7  6/6

Fios Internet 35/35  $39.99

Current Charges Subtotal

Change in Service and Partial Month

4/20  5/6

Change in Service and Partial Month Subtotal

Current Activity Total

Taxes, Fees and Other Charges

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
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland  
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
Hunt Graphics d/b/a

SIGNSBY TOMORROW

1594A ROCKVILLE PIKE • ROCKVILLE, MD 20852
p: 301-881-7446  f: 301-881-7360
Rockville@Signsbytomorrow.com

RECEIVED
JUN 13 2011
BOARD OFFICE

BILL TO
Montgomery County Public Schools
Attn: Laurie Gines
850 Hungerford Drive
Rockville, MD 20850-1747

SHIP TO / INSTALLATION ADDRESS
Ordered By Bob Russell

<table>
<thead>
<tr>
<th>PROJECT # / NAME</th>
<th>REP</th>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SS</td>
<td></td>
<td>Net 30 days</td>
<td>6/26/2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>PROJ #</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Magnetic Print...</td>
<td>14&quot;x24&quot; Magnetic Printed on Flatbed, white background, navy text, single sided: Board of Education- Kauffman</td>
<td>2</td>
<td>54.00</td>
<td></td>
<td>108.00</td>
</tr>
<tr>
<td>Set-up charge</td>
<td>Set-up charge</td>
<td>1</td>
<td>15.00</td>
<td></td>
<td>15.00</td>
</tr>
</tbody>
</table>

For more information please visit our website at www.signsbytomorrow.com/rockville

Subtotal: $123.00

Sales Tax (0.00) $0.00

Total: $123.00
## Monthly Statement of Mileage

**Division of Controller**  
**Montgomery County Public Schools**  
Rockville, Maryland 20850

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/2</td>
<td>Dar</td>
<td>SELLENSVILLE GRAND</td>
<td>20.00</td>
<td>TK1</td>
</tr>
<tr>
<td>6/3</td>
<td>Dar</td>
<td>SHENANDOAH GRAD</td>
<td>20.00</td>
<td>TK1</td>
</tr>
<tr>
<td>6/4</td>
<td>Dar</td>
<td>MCH MONTEZUM GRAD</td>
<td>20.00</td>
<td>TK1</td>
</tr>
<tr>
<td>6/5</td>
<td>CESC</td>
<td>BOF ORAL ARGUMENT</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>6/6</td>
<td>ALEXANDRIA MTNS</td>
<td>RETIREE RECEPTION</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td>WILMINGTON MD</td>
<td>CONSTITUENT MEETING</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>6/8</td>
<td>Dar</td>
<td>BLACK GRAD</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>6/8</td>
<td>DC</td>
<td>SUP MEETING GRAD</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>6/8</td>
<td>ROCKVILLE LIBRARY</td>
<td>RETREAT</td>
<td>18</td>
<td>10.00</td>
</tr>
<tr>
<td>6/11</td>
<td>WINSLEY HOUSE</td>
<td>IDENTITY CONFIRM</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>6/12</td>
<td>STANFORD</td>
<td>MABT NOMINAL COMPL</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>6/13</td>
<td>CESC</td>
<td>MRT FT PLANVIEW 80</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

### Total This Page

<table>
<thead>
<tr>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>252.00</td>
<td></td>
</tr>
</tbody>
</table>

### For Accounting Use Only

Total Reverse Page: 0  
Export Date: 7/17/11  
Signature, Employee:  
Signature, Principal/Supervisor:  
Signature, Account Manager:  
Account Number:  

**PAID**

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>TAXICAB RECEIPT</th>
<th>TAXICAB RECEIPT</th>
<th>TAXICAB RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE:</strong> 4/7</td>
<td><strong>DATE:</strong></td>
<td><strong>DATE:</strong></td>
</tr>
<tr>
<td><strong>TIME:</strong> 12:00 AM</td>
<td><strong>TIME:</strong></td>
<td><strong>TIME:</strong></td>
</tr>
<tr>
<td><strong>DEPARTMENT:</strong></td>
<td><strong>DEPARTMENT:</strong></td>
<td><strong>DEPARTMENT:</strong></td>
</tr>
<tr>
<td><strong>SIGNATURE:</strong></td>
<td><strong>SIGNATURE:</strong></td>
<td><strong>SIGNATURE:</strong></td>
</tr>
<tr>
<td><strong>FARE:</strong> $16.00</td>
<td><strong>FARE:</strong></td>
<td><strong>FARE:</strong></td>
</tr>
</tbody>
</table>

**Destination:** 61st St. entrance, 61st, Wash. D.C.
**Origin of trip:** 8:00 AM, 61st St. entrance, 61st, Wash. D.C.
**Fare:** 12.00

**Time:** 9:00 am
**Date:** 6/1
**Sign:**

**Destination:**
**Fare:**

**Time:** 10:00 am
**Date:** 6/1
**Sign:**
TAXI RECEIPT

Time: 7:00 am 0 pm  Date: 6/14

Origin of Trip: 810 VERMONT AVE NW WASH DC

Destination: DAR

Fare: 10.00  Sign:  

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

TAXICAB RECEIPT

Time: 9:45 AM 10:50 AM
Date: 6/14

Origin of trip: DAR

Destination: 810 VERMONT AVE NW WASH DC

Fare: 10.00  Sign: 

RECEIPT

Maryland Ave. Garage
Rockville Town Square
City of Rockville

Stall #909
Expiration Date/Time
EXP 06:21PM
JUN 21, 2011

Add Time #: 434107
Purchase Date/Time: 06:21am Jun 21, 2011
Total Due: $10.00  Rate: Hourly
Total Paid: $10.00  Payment Type: Card

Auth #:  
SN #:  
Setting: Maryland Ave Garage

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

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

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

Thank you.

IRI:rlg

Attachment

Approved ____________________________
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 ( _ _ _ _ _ _ ) 4 digits for balance. Use Quick Codes! — Enter *103* for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.
Current Activity

Current Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/07 8/6</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07 8/6</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges Subtotal

Current Activity Total

Taxes, Fees and Other Charges

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 330706, St. Petersburg, Fl 33733
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikheola, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman …………………………

Thank you.

IRI:rlg

Attachment

Approved
Account Number: [Redacted]  
Due Date: 8/31/11  
Amount Due: [Redacted]

Account Information
Statement Date: 8/7/11  
PHILIP KAUFFMAN  
Phone: [Redacted]  
Verizon Online Account: [Redacted]

Account Summary

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

Amount Due by August 31, 2011

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 1-886-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! 1-886-VZMOVES. Service availability varies.

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4696). When asked for your account number, please enter.
Use Quick Code: Enter your on-screen bill, Enter your balance.
Customers with disabilities can reach us by TTY at 1-800-974-6005.

Please return remittance slip with payment.
### Current Activity

**Current Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/9/6</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
</tbody>
</table>

**Current Charges Subtotal**

**Current Activity Total**

### Taxes, Fees and Other Charges

**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
### Monthly Statement of Mileage

**Division of Controller**  
**Montgomery County Public Schools**  
Rockville, Maryland 20850

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/12</td>
<td>CESC</td>
<td>Pixel Montana</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>9/12</td>
<td>SP-WSHS</td>
<td>Sub Lister Lern</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>9/15</td>
<td>CESC</td>
<td>MECO Meet</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>9/19</td>
<td>EMSN HS</td>
<td>Sub Lister Lern</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>9/23</td>
<td>CESC</td>
<td>SEM Meet</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>9/27</td>
<td>MCAP OFFICE</td>
<td>MCAP Meet</td>
<td>17</td>
<td></td>
</tr>
</tbody>
</table>

(Continue on back)

*Appropriate Receipts Must Be Attached

<table>
<thead>
<tr>
<th>Total This Page</th>
<th>114</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reverse Page</td>
<td>114</td>
</tr>
<tr>
<td>Grand Total</td>
<td>114</td>
</tr>
</tbody>
</table>

For Accounting Use Only

- Amount: __________ miles @ __________
- Other: __________ Pay: __________

Signature, Employee: ___________________________  
Date: 10/11/11

Signature, Principal/Supervisor: ___________________________  
Date: 10/11/11

---

Signature, Account Manager: ___________________________  
Date: 10/11/11

**Account Number:** __________

---

**MCPS Form 220-2, Rev. 8/07**
**INSTRUCTIONS:** This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

**Employee ID No.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/3</td>
<td>CESC</td>
<td>MAYFAIR SPECIAL ED MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/5</td>
<td>DC metro, MD</td>
<td>MAA Conference</td>
<td>296</td>
<td></td>
</tr>
<tr>
<td>10/10</td>
<td>CESC</td>
<td>SPECIAL POPs COMMITTEE</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/12</td>
<td>ARCTIC HS</td>
<td>HC RECOGNITION MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/17</td>
<td>ACER MOUNT HS</td>
<td>MABC MARCH MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/17</td>
<td>EDEN WOOD HS</td>
<td>COMMUNITY COOPERATION</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/20</td>
<td>CESC</td>
<td>DISTINGUISHED IVE AWARDS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/24</td>
<td>CESC</td>
<td>MECTA MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/25</td>
<td>WATERFORD</td>
<td></td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**Total This Page** 4560

**Total Reverse Page** 4560

**GRAND TOTAL** 4560

For Accounting Use Only

---

Signature, Employee

Date

Signature, Principal/Supervisor

Date

Signature, Account Manager

Date

ACCOUNT NUMBER

---

MCPS Form 220-2, Rev. 8/07
Corporate Purchasing Cardmember Report

Prepared For
PHILIP KAUFFMAN
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
10/28/11

Page 1 of 2

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>New Charges</th>
<th>Other Debits</th>
<th>Payments</th>
<th>Other Credits</th>
<th>Balance Due</th>
<th>Do Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>725.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>725.00</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/20/11</td>
<td>8429349350</td>
<td>725.00</td>
</tr>
<tr>
<td>10/20/11</td>
<td>703-838-6722</td>
<td>6722</td>
</tr>
</tbody>
</table>

Total for PHILIP KAUFFMAN

| New Charges/Other Debits | 725.00 |
| Payments/Other Credits   | 0.00   |

Do not staple or use paper clips

Payment Coupon

PHILIP KAUFFMAN
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.
10/19/2011

Confirmation ID #: [redacted]

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

<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 Early Rate Registration Fee</td>
<td>725.00</td>
<td>0.00</td>
<td>725.00</td>
</tr>
<tr>
<td>1</td>
<td>Vendor Email Opt Out</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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,
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

IRI:rlg

Attachment

Approved [signature]
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/1/11</td>
<td></td>
</tr>
</tbody>
</table>

**Account Information**

Statement Date: 9/7/11  
PHILIP KAUFFMAN  
Phone:  
Verizon Online Account:  

**Account Summary**

\[\text{Amount Due by October 1, 2011}\]

**New Charges**

\[\text{Current Activity}\]

\[\text{Taxes, Fees and Other Charges}\]

\[\text{Total New Charges due by October 1, 2011}\]

**Questions about your bill or service?**

View your bills in detail at verizon.com or call 1-800-VIRGIN (1-800-847-4646).  
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

**Current Charges**

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/7</td>
<td>10/6</td>
</tr>
</tbody>
</table>

- FIOS Internet 35/35 $39.99

**Current Charges Subtotal**

**Current Activity Total**

### Taxes, Fees and Other Charges

**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
# 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.

<table>
<thead>
<tr>
<th>Employee ID No.</th>
<th>[Redacted]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>(Last) Kauffman Philip Stephen</td>
</tr>
<tr>
<td>Address</td>
<td>(Street No.)</td>
</tr>
<tr>
<td>(State)</td>
<td>Maryland</td>
</tr>
<tr>
<td>ZIP Code</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Base School Location</td>
<td>New: ☐ Yes ☑ No</td>
</tr>
<tr>
<td>Board of Education</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>No. Miles to and from Home and Base Location</td>
<td>20</td>
</tr>
<tr>
<td>Job Title</td>
<td>Board Member</td>
</tr>
<tr>
<td>Submitted for Month of:</td>
<td>NDJ, 2011</td>
</tr>
<tr>
<td>Use one form for each month</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/13</td>
<td>CESC</td>
<td>SEE WORKSESSION</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
<tr>
<td>1/14</td>
<td>SHINLEY MANSION</td>
<td>INFORMAL CONFERENCE</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
<tr>
<td>1/19</td>
<td>VUD OR SMITH GROVE</td>
<td>GB THOMAS RECEIVED</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
<tr>
<td>1/20</td>
<td>CESC</td>
<td>FACILITIES MEETING</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
<tr>
<td>1/21</td>
<td>CESC</td>
<td>FACILITIES MEETING</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
<tr>
<td>1/31</td>
<td>NCAMP OFFICES</td>
<td>RECEIPT</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
<tr>
<td>1/30</td>
<td>BURTONSVILLE</td>
<td>RECEIPTS</td>
<td>[Redacted]</td>
<td>20</td>
</tr>
</tbody>
</table>

(continue on back)

<table>
<thead>
<tr>
<th>Total This Page</th>
<th>142</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reverse Page</td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>142</td>
</tr>
</tbody>
</table>

**For Accounting Use Only**

- Miles @
- Other?
- Pay?

**Signature, Employee**

| [Redacted] |
| [Redacted] |
| 2021/1/5 |

**Signature, Principal/Supervisor**

| [Redacted] |
| [Redacted] |
| 2021/1/5 |

**APPROVED**

| [Redacted] |
| [Redacted] |
| 2021/1/5 |

**ACCOUNT NUMBER**

| [Redacted] |

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheo, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman
Subscriptions

Thank you.

IRI:rlg

Attachment

Approved
Account Information

Statement Date: 10/7/11
PHILIP KAUFFMAN
Phone: 
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-VERIZON (1-800-837-4966). When asked for your account number, please enter:
Customers with disabilities can reach us by TTY at 1-800-947-6006.

Please return remit slip with payment.
## Current Activity

### Current Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/7</td>
<td>FIOS Internet 35/35</td>
<td>39.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/7</td>
<td></td>
<td></td>
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<td>10/7</td>
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<td>10/7</td>
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<tr>
<td>10/7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/7</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges Subtotal

### Current Activity Total

## Taxes, Fees and Other Charges

### 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
**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. | Name     | (Last) | (First) | (Middle) | Base School Location | New: Yes | No |
|-----------------|----------|--------|---------|----------|----------------------|---------|
|                 | Kauffman |        | Philip  | Stephen  | Board of Education   |         |

<table>
<thead>
<tr>
<th>Address</th>
<th>(Street No.)</th>
<th>(Street)</th>
<th>(Apt. No.)</th>
<th>Job Title</th>
<th>Board Member</th>
<th>Submitted for Month of:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>DEC 2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/4</td>
<td>ROCKVILLE MARriott</td>
<td>EXECUTIVE BALL</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>11/5</td>
<td>CESC</td>
<td>FISCAL MGMT COMM</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>11/7</td>
<td>ANN NS</td>
<td>SUPER BUDGET MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>11/8</td>
<td>CESC</td>
<td>MCR MGT MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>11/9</td>
<td>METHOOD MARriott</td>
<td>MEETING LAST MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>11/11</td>
<td>ROCKVILLE MARriott</td>
<td>GRAND BREAKFAST</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

<table>
<thead>
<tr>
<th>Date</th>
<th>Total This Page</th>
<th>Total Reverse Page</th>
<th>For Accounting Use Only</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

GRAND TOTAL: 122

**Signature, Employee**

**Signature, Principal/Supervisor**

**Signature, Account Manager**

**ACCOUNT NUMBER**

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

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

Thank you.

IRI:rlg

Attachment

Approved
Account Information

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

Account Summary

New Charges
Current Activity
Taxes, Fees and Other Charges
Total New Charges due by December 1, 2011

Amount Due by December 1, 2011

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter [redacted].
Customers with disabilities can reach us by TTY at 1-800-874-8306.

Please return remit slip with payment.
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/7</td>
<td></td>
</tr>
<tr>
<td>11/7</td>
<td></td>
</tr>
<tr>
<td>11/7</td>
<td></td>
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<td>11/7</td>
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<td>11/7</td>
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<tr>
<td>11/7</td>
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</tr>
<tr>
<td>11/7</td>
<td></td>
</tr>
<tr>
<td>10/14</td>
<td></td>
</tr>
<tr>
<td>10/30</td>
<td></td>
</tr>
<tr>
<td><strong>Fios Internet 35/35</strong></td>
<td><strong>$39.99</strong></td>
</tr>
</tbody>
</table>

**Current Charges Subtotal**

**Current Activity Total**

**Taxes, Fees and Other Charges**

**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
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

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

Thank you.

IRI:rlg

Attachment

Approved
Account Number

Due Date

Amount Due

Account Information

Statement Date: 12/7/11

PHILIP KAUFFMAN

Phone: [Redacted]

Verizon Online Account: [Redacted]

Account Summary

New Charges

Current Activity

Taxes, Fees and Other Charges

Total New Charges due by December 31, 2011

Amount Due by December 31, 2011

Verizon News

New Home Monitoring Service

Verizon FIOS Over Delivers
Do you know that per an FCC study, Verizon provides 4x MORE INTERNET SPEED during peak hours than advertised? Take advantage of downloads and uploads at reliable speeds 24/7. Call 1-888-756-3618 and find out if FIOS is available in your area.

Get More, Save More
Call 1-888-756-3621 to ensure you’re getting the most Verizon services at the best value – from phone, internet and TV, to money-saving bundles, emotional plans, and fun add-ons. Together we’ll find ways to save you even more.

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

Questions about your bill or service?
View your bills in detail at verizon.com or call 1-800-807-9466.1. When asked for your account number, please enter [Redacted]. Customers with disabilities can reach us by TTY at 1-800-944-3000.
## 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.

### Personal Information
- **Employee ID No.**
- **Name** (Last): Kauffman
- **Name** (First): Philip
- **Name** (Middle): Stephen
- **Address** (Street No.): (Street): (Apt. No.): (City): (State): (ZIP Code):
- **Base School Location**
- **Board of Education**
- **No. Miles to and from Home and Base Location:** 20
- **Job Title**
- **Board Member**
- **Submitted for Month of:** January

### Trip Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/4</td>
<td>CESC</td>
<td>MECE MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/6</td>
<td>CESC</td>
<td>ACSIA FORUM</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/9</td>
<td>MARE DEWNUD</td>
<td>MECA BREAKFAST</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>1/11</td>
<td>CESC</td>
<td>SPECIAL OPERATIONS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/11</td>
<td>CESC</td>
<td>MECA MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/13</td>
<td>CESC</td>
<td>BUDGET MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/18</td>
<td>MARE ROEINI</td>
<td>MLK MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/19</td>
<td>MARE MCE</td>
<td>JOHN MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/20</td>
<td>CESC</td>
<td>BUDGET MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/21</td>
<td>CESC</td>
<td>FISCAL MANAGEMENT</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>1/27</td>
<td>ROEINI</td>
<td>FEMAL BREAKFAST</td>
<td>18</td>
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</tr>
<tr>
<td>1/27</td>
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<td>20</td>
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<tr>
<td>1/27</td>
<td>CESC</td>
<td>ASE WORKSHOP</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

### Total:
- **Total This Page:** 252
- **Total Reverse Page:**
- **GRAND TOTAL:** 252

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

---

**Signature, Employee**

**Signature, Principal Supervisor**

**Signature, Account Manager**

**ACCOUNT NUMBER:**

---

**MCPS Form 220-2, Rev. 8/07**
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Roland IkheIo, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

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

Thank you.

RI:rlg

Attachment

Approved
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.
Breakdown of Charges

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Additional Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Voice Additional Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV Additional Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total TV Additional Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes, Fees &amp; Other Verizon Charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Voice Flatline Data Fee</td>
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<td></td>
</tr>
<tr>
<td>Flatline Data Fee</td>
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<td></td>
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<tr>
<td>TV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Service Call Waiting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Taxes, Fees &amp; Other Verizon Charges</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Full Month Jan 13 – Feb 12*
## 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 Information
- **Name:** Kaufman
- **ID No.:** 0000
- **Base School Location:** New: ☐
- **Board of Education:**
- **No. Miles to and from Home and Base Location:** 20
- **Job Title:**
- **Board Member:**

### Address Information
- **Address:** [Redacted]
- **City:** [Redacted]
- **State:** Maryland
- **ZIP Code:** [Redacted]

### Submitted for Month of:
- **Use one form for each month**

### Date | Destination | Purpose of Trip | No. of Miles Reimbursable | Parking, Tolls, Public Transportation* | Amount | Item |
--- | --- | --- | --- | --- | --- | --- |
2/1 | Annapolis | Dist 14 Legislative Visit | 90 | | 4.50 | |
2/6 | Council Office | CIP Training | | | 2.0 | |
2/8 | New Fortune Elementary | Staff Day | | | 2.0 | |
2/14 | CEC | BPA Meeting | | | 1.0 | |
2/14 | Annapolis | Legislative Meeting | | | 5.00 | |
2/24 | Waterfront | Staff Meeting | | | 2.0 | |

(continue on back)

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

| Date | Purpose of Trip | No. of Miles Reimbursable | Amount | Item |
--- | --- | --- | --- | --- |
2/5 | Total This Page | 264 | 9.50 |
2/14 | Total Reverse Page | | |
2/14 | GRAND TOTAL | 264 | 9.50 |

**For Accounting Use Only**
- **miles @**
- **Other:**
- **Pay:**

**Signature, Employee:**

**Signature, Principal Supervisor:**

**Signature, Account Manager:**

**ACCOUNT NUMBER:** [Redacted]
Gotts Court Parking Garage
(410)263-9749

Duplicate

Fee Computer Number: 1
Cashier: Id #108
Transaction Number: 101870
Entered: 02/01/2010 16:57
Exited: 02/01/2010 16:53
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!
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Roland Ikheloa, Chief of Staff

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

Please issue a check in the amount of $40.99 in reimbursement of internet service for the period February 13, 2010 – March 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

RI: rlg

Attachment

Approved [signature]
Verizon News

Don't Be Stuck to One Room

Ired of being stuck to one room to watch your recorded shows? With the Home Media VR you can record your shows in one room and watch from up to 6 TVs with set top boxes. Call 1-866-492-5849 to allow all your favorite recorded shows to follow you room to room.

Imperial With ONE-BILL®

So many bills? Call 1-888-562-8980 and bill four into one with ease. Get your Verizon call, long distance, High Speed Internet & Verizon Wireless charges on a single bill. If one is money, start saving today.

et More, Save More

all 1-877-896-5577 to make sure you’re getting the best Verizon services at the best price — from phone and Internet, to TV and more— saving bundles. Together we'll evaluate your current services, and find ways to save you even more.

Quick Bill Summary for

PHILIP KAUFFMAN

Previous Balance

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

Direct Payment Enrollment

online.billing@verizon.com

Questions about your bill?

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

**Full Month Feb 13 – Mar 12**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIOS Internet 20/5</td>
<td>$40.93</td>
</tr>
</tbody>
</table>

**Voice Additional Services**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Voice Additional Services**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**TV Additional Services**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total TV Additional Services**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Taxes, Fees & Other Verizon Charges**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Taxes, Fees & Other Verizon Charges**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
# Monthly Statement of Mileage

**Division of Controller**  
**MONTGOMERY COUNTY PUBLIC SCHOOLS**  
**Rockville, Maryland 20850**

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/10</td>
<td>CESC</td>
<td>BUDGET HEARING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/17</td>
<td>CESC</td>
<td>DIE RETREAT PLANNING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/17</td>
<td>ASPEN MIL LIBRARY</td>
<td>DISCUSSION</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>4/18</td>
<td>CESC</td>
<td>MEET W/ MC TH STREET</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/19</td>
<td>CESC</td>
<td>BUDGET WORK SESSION</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/13</td>
<td>CESC</td>
<td>MEET W/ PM CLUSTERS</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/23</td>
<td>Ballswood</td>
<td>AWARD CEREMONY</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>4/17</td>
<td>CESC</td>
<td>DROP IN COFFEE</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/17</td>
<td>CESC</td>
<td>FISCAL MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/10</td>
<td>Clarksburg HS</td>
<td>CLUSTER MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/11</td>
<td>CESC</td>
<td>WB</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/21</td>
<td>Watkins Mills</td>
<td>CLUSTER MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/21</td>
<td>AT LAVAL CHURCH</td>
<td>FARM FUND</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/21</td>
<td>Dansbury HS</td>
<td>MEET W/ SR</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/21</td>
<td>MCDONOUGH</td>
<td>DONATIONS FOR CHILDREN</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/21</td>
<td>CESC</td>
<td>MEMO AWARDS</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

---

**For Accounting Use Only**  
**Total This Page:** 342  
**Total Reverse Page:** 35  
**Grand Total:** 342

---

**Signature, Employee:**  
**Signature, Principal/Supervisor:**  
**Signature, Account Manager:**

**Account Number:**

---

**MCPS Form 220-2, Rev. 8/07**
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Roland Ilkeloa, 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
Quick Bill Summary for

PHILIP KAUFFMAN

Previous Balance

Payments Received Feb 24

Balance Forward

New Charges

(See pg 3)

Total New Charges Due by April 12, 2010

Total Amount Due by April 12, 2010

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)
## Breakdown of Charges

**Verizon Triple Play: Full Month Mar 13 – Apr 12**

### Total Voice Additional Services

### TV Additional Services

### Total TV Additional Services

### Taxes, Fees & Other Verizon Charges

#### Voice

#### TV

### Total Taxes, Fees & Other Verizon Charges
### Monthly Statement of Mileage

**Division of Controller**  
**Montgomery County Public Schools**  
Rockville, Maryland 20850

**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 D/E-RA: Local Travel.) List all official stops in date order.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/5</td>
<td>RICA</td>
<td>Meeting</td>
<td>29</td>
<td></td>
</tr>
<tr>
<td>5/10</td>
<td>KEVIN HS</td>
<td>MEET W/ SCM</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>5/10</td>
<td>ROCKVILLE HS</td>
<td>ACCEPTA SPECIAL EDoard</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>5/15</td>
<td>LIBBS ES</td>
<td>Educated</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>5/16</td>
<td>ACKER HS</td>
<td>Declined</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>5/17</td>
<td>RICHARD MONT HS</td>
<td>MEET W/ SCM</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>5/17</td>
<td>SHEENA HS</td>
<td>MEET W/ SCM</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>5/17</td>
<td>QUINCE WARD HS</td>
<td>MEET W/ SCM</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>5/18</td>
<td>CSCE</td>
<td>Special Education Conn</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>5/18</td>
<td>CSCE</td>
<td>RAMPS Academy</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>5/18</td>
<td>CSCE</td>
<td>Hoovers Budget Brief</td>
<td>25</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED*

| Total This Page | 205 |
| Total Reverse Page | 205 |
| Grand Total | 205 |

For Accounting Use Only

<table>
<thead>
<tr>
<th>Other</th>
<th>miles</th>
<th>0</th>
</tr>
</thead>
</table>

**ACCOUNT NUMBER**

[Signature, Employee]  
6/1/0

[Signature, Principal Supervisor]  
6/1/0

[Signature, Account Manager]  
6/1/0

MCPS Form 220-2, Rev. 8/07
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Roland Ikheloa, Chief of Staff

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

Please issue a check in the amount of $40.99 in reimbursement of internet service for the period April 13, 2010 – May 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [redacted]

Thank you.

RI:rlg

Attachment

Approved [redacted]
Quick Bill Summary for

PHILIP KAUFFMAN

Balance Forward

New Charges
(See pg 3)

Total New Charges Due by May 12, 2010

Total Amount Due by May 12, 2010

Verizon News

Security & Storage at $10/mo
1-800-584-1137 for the Verizon Security & Backup Bundle for $10/mo. Get maximum protection for up to 3 PCs & 50GB storage. Features incl. anti-spyware, enhanced parental controls & digital file editing. Back up & share files & videos. vts to terms, restrictions & avail.

Simplify With ONE-BILL®

many bills? Call 1-866-373-6214 and four into one with ease. Get your Verizon il, long distance, High Speed Internet & zon Wireless charges on a single bill. If s is money, start saving today. ts & 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. ice availability varies.

act Payment Enrollment

Online Billing & Payment

Questions about your bill?

azon.com/billpay

verizon.com/billview

verizon.com or 1-800-VERIZON (1-800-837-4966)
**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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<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 4</td>
<td>Damascus HS</td>
<td>Graduation</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>June 4</td>
<td>CESC</td>
<td>Charter school briefing</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>June 7</td>
<td>Kennedy HS</td>
<td>Graduation</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>June 9</td>
<td>DAR</td>
<td>Sherwood graduation</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>June 9</td>
<td>DAR</td>
<td>RM graduation</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>June 10</td>
<td>Richard Montgomery HS</td>
<td>Retirees celebration</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>June 14</td>
<td>DAR</td>
<td>QO graduation</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>June 16</td>
<td>CESC</td>
<td>Fiscal management comm.</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>June 17</td>
<td>Gaithersburg</td>
<td>MCCPTA meeting</td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>June 22</td>
<td>CESC</td>
<td>BOE worksession</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

**Total This Page** 156 | **$21.75**  
**Total Reverse Page**  0 | **$0.00**  
**GRAND TOTAL**  156 | **$21.75**

For Accounting Use Only  

<table>
<thead>
<tr>
<th>Date</th>
<th>Other</th>
<th>Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/7/10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature, Employee  

Signature, Principal/Supervisor  

Signature, Account Manager  

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
TAXICAB RECEIPT

Time: 6:50
Date: 4/9

Origin of trip: 810 Vermont NW

Destination: 18th C

Fare: $1.25 + 3.00 Tip

Sign: ____________________

Taxi Cab Receipts

DATE: 4/9
TIME: 6:50

TRIP ORIGIN: 810 Vermont NW

DESTINATION: 18th C

FARE: $1.25 + 3.00 Tip

SIGNATURE: ____________________
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved
Important Information

This is a reminder that pricing for your FIOS line has increased this month. Go to verizon.com or call 1-877-881-6283 to learn about our exciting new products, deals and ways you may be able to save.

Unlimited Int'l Calling

1-800-671-0863 to get the NEW Verizon World Plan Unlimited. For just $29.99/month, get unlimited direct-dialed calling to countries. Restrictions and premium charges may apply.

It's Not Stuck to One Room

The Multi-Room DVR you can record your shows in one room and watch them in up to 6 rooms with set top boxes. For $19.99/mo you allow your favorite recorded shows to follow you from room to room. Call 1-877-0977 by 6/26/10 and receive 3 months free.

Contact to avail and other charges.

Quick Bill Summary for

PHILIP KAUFFMAN

Internet Services

(See pg 3)

Total Amount Due by June 12, 2010

$40.99

Questions about your bill?

verizon.com or 1-800-VERIZON (1-800-837-4966)
Breakdown of Charges
May 13 – Jun 12

Voice Services

Total Voice Services

TV Services

Total TV Services

Internet Services

Total Internet Services $40.99

Taxes, Fees & Other Verizon Charges
Voice

TV

Total Taxes, Fees & Other Verizon Charges
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved
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 1-888-639-2205 today and roll 4 bills into 1 — quickly and easily. Terms & restrictions apply.

Quick Bill Summary for
PHILIP KAUFFMAN

Payment

New Charges (See pg 3)

Total Amount Due by July 12, 2010

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)
## Breakdown of Charges

**Phone Number**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Date Due</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Jul 12, 2010</td>
<td>3 of 4</td>
</tr>
</tbody>
</table>

### Additional Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FiOS Internet 20/5</td>
<td>$40.99</td>
</tr>
</tbody>
</table>

### Voice Additional Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total Voice Additional Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### TV Additional Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>

### Total TV Additional Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Taxes, Fees & Other Verizon Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total Taxes, Fees & Other Verizon Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MEMORANDUM

To: Mr. Robert Doody, Controller  
    Division of Controller

From: Roland Ikheoa, Chief of Staff

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

Please issue a check in the amount of $40.99 in reimbursement of internet service for the period July 13, 2010 – August 12, 2010.

Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman [Redacted]

Thank you.

RI:rlg

Attachment

Approved [Signature]
Quick Bill Summary for
PHILIP KAUFFMAN

Payments Received & Due

New Charges
(See pg 3)

Internet Services
$40.99

Total Amount Due by August 12, 2010

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)
## Breakdown of Charges
### Jul 13 – Aug 12

### Voice Services
- **Verizon Freedom Calls**: $19.99
- **International Charges**: $0.99
- **Total Voice Services**: $20.98

### TV Services
- **Verizon Fios TV**: $24.99
- **Total TV Services**: $24.99

### Internet Services
- **Internet Service**: $25.99
- **Total Internet Services**: $40.99

### Change in Service and Partial Month
- **Verizon Freedom Calls**: $0.99
- **Verizon Fios TV**: $1.99
- **Federal Subscribers Line Charge**: $0.99
- **Total Change in Service and Partial Month**: $4.97

### Taxes, Fees & Other Verizon Charges
- **Voice**
  - State Sales Tax: $0.99
  - Local Sales Tax: $1.99
- **Total Voice Charges**: $2.98
- **Total Internet Charges**: $2.98

---

Changes in Service and Partial Month
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.
MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ilkeloe, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved
PHILIP KAUFFMAN

Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Charges</td>
<td></td>
</tr>
<tr>
<td>No Payment Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges Due</td>
<td>Aug 31, 2010</td>
</tr>
<tr>
<td>Total Due (Please pay now)</td>
<td></td>
</tr>
</tbody>
</table>

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

- [Redacted]
New Charges

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

- FIOS Internet 35/35  $ 39.99
Total-Triple Play

Bundle: Partial Month

- (Details redacted)
Total bundle: Partial Month

TV Additional Services

- (Details redacted)
Total TV Additional Services

Taxes, Fees & Other Charges

- (Details redacted)

Questions?
Visit verizon.com
or call 1-800-VERIZON (~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.
### 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/4</td>
<td>LAWSCHOOL</td>
<td>Labor Day Parade</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>7/7</td>
<td>CESC</td>
<td>AD NUC Meet 3rd Vol</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>7/13</td>
<td>CESC</td>
<td>Fiscal Meet comm</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>7/17</td>
<td>CESC</td>
<td>NCEA Meet</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>8/11</td>
<td>USC</td>
<td>BECKY Meeting</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>9/20</td>
<td>CESC</td>
<td>MEET TOIN LOVE</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>9/24</td>
<td>CESC</td>
<td>Super Meet</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/28</td>
<td>CESC</td>
<td>AD NUC Meet 3rd Gala</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

#### For Accounting Use Only

<table>
<thead>
<tr>
<th>Total This Page</th>
<th>164</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reverse Page</td>
<td>164</td>
</tr>
</tbody>
</table>

**APPROPRIATE RECEIPTS MUST BE ATTACHED**

[Signature, Employee]

[Signature, Principal/Supervisor]

[Signature, Account Manager]

---

**ACCOUNT NUMBER**

MCPS Form 220-2, Rev. 8/07
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/18</td>
<td>[redacted]</td>
<td>[redacted]</td>
<td>320</td>
<td></td>
</tr>
</tbody>
</table>

(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Total This Page: 320
Total Reverse Page: 320
GRAND TOTAL: 320

Signature, Employee

Date: 11/14/14

Signature, Principal/Supervisor

Date: [redacted]

Account Manager

Date: [redacted]
## Corporate Purchasing Cardmember Report

**Prepared For:**
PHILIP KAUFFMAN  
MCPS MDTA

**Account Number:**  

**Closing Date:** 09/28/10

### Balance Due

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
<th>Do Not Pay $</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>1,520.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1,520.00</td>
</tr>
</tbody>
</table>

For your records only - do not pay.

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

### Activity

**Date reflects either transaction or posting date**

<table>
<thead>
<tr>
<th>Card Number</th>
<th>Reference Code</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXX-XXXXX</td>
<td>09/16/10 AMERICANASSOCCHOOLA 730-875-0779 VA</td>
<td>15480600000 825.00</td>
</tr>
<tr>
<td></td>
<td>09/24/10 NSBA-0115 CHARITABLE ORG 09/16/10 ALEXANDRIA 09/24/10 703-838-6722 CONTRIBUTIONS/ROC NUMBER 394000024 394000024009 39400024009 695.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total for PHILIP KAUFFMAN**

<table>
<thead>
<tr>
<th>New Charges/Other Debits</th>
<th>Payments/Other Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,520.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Payment Coupon**

PHILIP KAUFFMAN  
MCPS MDTA

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.
Gibson, Becky

From: aasareg@cmrus.com
Sent: Thursday, September 16, 2010 11:23 AM
To: Gibson, Becky
Subject: Confirmation of 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 pick-up area. If you do not see the barcode prior to printing, right-click on the image above to display the barcode.
Because education is your passion and it's the cornerstone of your career, AASA, through the National Conference on Education, is providing you the opportunity to strengthen your foundation with fresh knowledge and make new connections. You'll find presentations by the nation's premier thought leaders, plus educational sessions that explore innovative solutions to your most pressing challenges that you can put to use immediately. You'll also have plenty of time for networking, visiting the NCE Marketplace, and getting inspired by our General Session Speakers.

If you paid for your registration by credit card a charge from "AASA/NCE Reg" will appear on your credit card statement. For the latest information about the annual meeting, visit www.aasa.org/nce.

We look forward to welcoming you to Colorado!

Cancellations:
* Cancellation must be made in writing and received by Monday, January 17, 2011.
* Send cancellation or refund requests to AASA NCE Registration by email at aasareg@cmrus.com or by fax at (415) 293-4070.
* AASA does not accept cancellation requests made by phone.
* No refunds or name changes will be allowed after Monday, January 17th.
* Refunds will be processed by April 30, 2011.
* Cancellations are subject to a $100 administrative fee.
* If registration is paid by PO, the $25 PO fee will also be assessed.
* Tour, special event and meal ticket refunds are given only for full conference cancellations before January 20, 2010.
* No-shows will not receive a refund.
* No refunds are granted for "no-shows", and full payment is required and will be invoiced until full payment is received.
* Substitutions must be made in writing and received by Monday, January 17, 2011. Substitution requests can be emailed to aasareg@cmrus.com.

Housing:
If you haven't made your housing reservations yet, click here to reserve now! You will need your registration confirmation ID# available to make your housing reservations.

Please review this information carefully. Changes and corrections can be made by email at aasareg@cmrus.com, 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

NSBA National School Boards Association
School Board Leadership for Student Achievement

09/23/2010

Confirmation ID #: [redacted]

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

<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 Early Rate Registration Fee</td>
<td>695.00</td>
<td>0.00</td>
<td>695.00</td>
</tr>
</tbody>
</table>

NSBA conference registration is located in the Moscone Convention Center – North Upper Foyer. **All registrants must pick up their registration packet in person.**

Registration hours are:
- Friday, April 8  8:00 a.m. – 5:00 p.m.
- Saturday, April 9  7:30 a.m. – 5:00 p.m.
- Sunday, April 10  8:00 a.m. – 4:30 p.m.
- Monday, April 11  7:30 a.m. – 1:00 p.m.

**IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS’ SCHOOL LAW SEMINAR,** please pick up your badge and seminar materials at the Hilton San Francisco Union Square, Yosemite Foyer. If you are also registered for NSBA’s conference, your conference badge will be available with your seminar materials at the Hilton. Registration begins on Thursday, April 7 at 12 noon. The School Law Seminar begins on Thursday, April 7 with Early Bird Concurrent Sessions at 3:00 p.m. and General Session at 5:00 p.m. The seminar will adjourn on Saturday, April 9 at 12 Noon.

9/23/2010
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/7</td>
<td>ROCKVILLE</td>
<td>MCF408 MEETING</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/11</td>
<td>CATONA</td>
<td>CESC</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/13</td>
<td>CATONA</td>
<td>CESC</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/14</td>
<td>CATONA</td>
<td>CESC</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/14</td>
<td>ROCKVILLE NS</td>
<td>NANCY PARENT MEET</td>
<td>16</td>
<td></td>
</tr>
<tr>
<td>10/15</td>
<td>CATONA</td>
<td>CESC</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/17</td>
<td>CATONA</td>
<td>CESC</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>10/18</td>
<td>ANCHORON NS</td>
<td>CESC</td>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

Total This Page: 174
Total Reverse Page: 174

For Accounting Use Only
miles @
Other.

ACCOUNT NUMBER

MCPS Form 220-2, Rev. 8/07
Corporate Purchasing Cardmember Report

Prepared For: PHILIP KAUFFMAN
MCPS MDTAX

Account Number: XXXX-XXXX
Closing Date: 10/28/10

Balance
Due $  Do Not Pay
0.00

<table>
<thead>
<tr>
<th>Previous Balance $</th>
<th>New Charges $</th>
<th>Other Debits $</th>
<th>Payments $</th>
<th>Other Credits $</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,520.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1,520.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

0.00

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: 0505600000

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/12/10</td>
<td>CORPORATE REMITTANCE RECEIVED</td>
<td>-1,520.00</td>
</tr>
</tbody>
</table>

Total for PHILIP KAUFFMAN

<table>
<thead>
<tr>
<th></th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Charges/Other Debits</td>
<td>0.00</td>
</tr>
<tr>
<td>Payments/Other Credits</td>
<td>-1,520.00</td>
</tr>
</tbody>
</table>

Payment Coupon

PHILIP KAUFFMAN
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE  MD  20850

Account Number

Please enter account number on all correspondence.

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


MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Roland Ilheloa, Chief of Staff

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


Please charge the account number for the Board Member indicated.

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

Thank you.

RI:rlg

Attachment

Approved
PHILIP KAUFFMAN

Account Summary

<table>
<thead>
<tr>
<th>Previous Charges</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Received Aug 20, Thank You.</td>
<td></td>
</tr>
<tr>
<td>Balance</td>
<td></td>
</tr>
<tr>
<td>Carryover Charges</td>
<td></td>
</tr>
<tr>
<td>New Charges</td>
<td></td>
</tr>
<tr>
<td>Verizon Online (page 5)</td>
<td>39.99</td>
</tr>
</tbody>
</table>

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/billingsaddress or call us.

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

New Charges for Account:

<table>
<thead>
<tr>
<th>Verizon Broadband Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. FiOS Internet 35/35 Sep 7 - Oct 6</td>
<td>$ 89.99</td>
</tr>
<tr>
<td>2. FiOS Internet 35/35 Bundle Discount Sep 7 - Oct 6</td>
<td>- 50.00</td>
</tr>
<tr>
<td>Total Verizon Broadband Services</td>
<td>$ 39.99</td>
</tr>
</tbody>
</table>

Total New Charges: $ 39.99

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.
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved
### New Charges

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Triple Play Full Month: Oct 7 - Nov 6</td>
<td></td>
</tr>
<tr>
<td>- Triple Play</td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
</tr>
<tr>
<td>- FIOS Internet 35/35</td>
<td>$39.99</td>
</tr>
<tr>
<td>Total Triple-Play</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TV Additional Services</td>
<td></td>
</tr>
<tr>
<td>Total TV Additional Services</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes, Fees &amp; Other Charges</td>
<td></td>
</tr>
<tr>
<td>Total Taxes, Fees &amp; Other Charges</td>
<td></td>
</tr>
</tbody>
</table>

### 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
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.
PHILIP KAUFFMAN

Account Summary

Previous Charges
Payment Received Sep 28. Thank You.
Balance $ 0.00

New Charges

Taxes, Fees & Other Charges

Total New Charges Due Oct 31, 2010

Total Due (Please pay now)

Detach & return payment slip with your check, payable to Verizon.
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Parking, Tolls, Public Transportation*</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/3</td>
<td>CESC</td>
<td>Audit Committee</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/4</td>
<td>CESC</td>
<td>BOE Hearing</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/8</td>
<td>MCAPP, ROCKVILLE</td>
<td></td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/10</td>
<td>CESC</td>
<td>Facility Near children</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/11</td>
<td>CESC</td>
<td>Facility Near children</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/15</td>
<td>UCATS - ROCKVILLE</td>
<td></td>
<td>2.0</td>
<td></td>
<td>20.00</td>
<td>PARKING</td>
</tr>
<tr>
<td>11/16</td>
<td>CESC</td>
<td>Audit Committee</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18</td>
<td>CESC</td>
<td>BOE Hearing</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/19</td>
<td>CESC</td>
<td>SUP Search Interviews</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/22</td>
<td>CESC</td>
<td>Fiscal Year Comm</td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/22</td>
<td>COUNTY COUNCIL - ARMY</td>
<td></td>
<td>2.0</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total This Page: 220 miles, 80.00
Total Reverse Page: 220 miles, 80.00

For Accounting Use Only:

Total: 440 miles, 160.00

Signature, Employee: [Signature]
Date: 11/5/10

Signature, Principal Supervisor: [Signature]
Date: 11/7/10

Signature, Account Manager: [Signature]
Date: 12/10/10

ACCOUNT NUMBER: [Redacted]
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
<th>Amount</th>
<th>Item</th>
</tr>
</thead>
</table>

![Parking Receipt](image)

**RECEIPT**

N. Washington St. Garage
Rockville Town Square
City of Rockville

Stall #062
Expiration Date/Time

**EXP 03:39PM**
**NOV 15, 2010**

Add Time #: 251049
Purchase Date/Time: 01:39am Nov 15, 2010
Total Due: $2.00
Rate: Hourly
Payment Type: Card

****

Auth #: 565640
S/N #: 2000700038
Settings: X Wash LT

---

Please transfer these totals to Front Sides ➔ Totals
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved
Account Number

Due Date
12/1/10

Account Information

Statement Date: 11/7/10
PHILIP KAUFFMAN
Customer Account:
Verizon Online Account:

Account Summary

[Redacted]
Balance Forward
$.00

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

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 [Redacted].

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

Automatic Payment?
Below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and sign agreement to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of authorization.

Please return remit slip with payment.
### Current Activity

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/7</td>
<td>12/6</td>
</tr>
<tr>
<td>11/7</td>
<td>12/6</td>
</tr>
<tr>
<td>11/7</td>
<td>12/6</td>
</tr>
<tr>
<td>11/7</td>
<td>12/6</td>
</tr>
<tr>
<td>11/7</td>
<td>12/6</td>
</tr>
<tr>
<td>11/7</td>
<td>12/6</td>
</tr>
<tr>
<td></td>
<td>39.99</td>
</tr>
</tbody>
</table>

**Total Charges Subtotal**

**Current Activity Total**

### Specials and Promotions

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Specials and Promotions**

### Taxes, Fees and Other Charges

<table>
<thead>
<tr>
<th>Charge Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes, Governmental Surcharges and Fees</td>
<td></td>
</tr>
<tr>
<td>Verizon Surcharges and Other Charges and Credits</td>
<td></td>
</tr>
</tbody>
</table>

**Total Taxes, Fees and Other Charges**

---

**Correspondence**

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

---
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to Philip Kauffman, ID


Please charge the account number for the Board Member indicated.

Mr. Philip Kauffman

Thank you.

RI:rlg

Attachment

Approved
### Current Activity

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>911 Internet Service</strong></td>
<td>$39.99</td>
</tr>
<tr>
<td><strong>Data Service</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Voice Service</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Equipment Fee</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Governmental Surcharges and Fees</strong></td>
<td></td>
</tr>
<tr>
<td><strong>On Surcharges and Other Charges and Credits</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Correspondence

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

Statement Date: 12/7/10
PHILIP KAUFFMAN
Phone: [redacted]
Verizon Online Account: [redacted]

Account Summary

Balance Forward: [redacted]

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

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 [redacted].

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

Please return remittance slip with payment.
### 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 Information
- **Name:** Kauffman
- **First:** Philip
- **Middle:** Stephen
- **Address:**
  - **City:**
  - **State:** Maryland
  - **ZIP Code:**
- **Job Title:** Board Member
- **Base School Location:** New: No
- **Board of Education:**
- **No. Miles to and from Home and Base Location:** 20
- **Submitted for Month of:** December

### Mileage Log
<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Purpose of Trip</th>
<th>No. of Miles Reimbursable</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1</td>
<td>CEC</td>
<td>Bog Sweeping In</td>
<td>20</td>
</tr>
<tr>
<td>11/5</td>
<td>Rockville High</td>
<td>Executive Ball</td>
<td>20</td>
</tr>
<tr>
<td>11/6</td>
<td>Rockville HS</td>
<td>Pracical Sweeping In</td>
<td>18</td>
</tr>
<tr>
<td>11/8</td>
<td>CESC</td>
<td>Special Pegs Comm</td>
<td>20</td>
</tr>
<tr>
<td>11/14</td>
<td>Aderenah Manor</td>
<td>Comm for Policy Breifion</td>
<td>20</td>
</tr>
<tr>
<td>11/14</td>
<td>Calvino Place Rockville</td>
<td>Rce Planning Mt</td>
<td>18</td>
</tr>
<tr>
<td>11/15</td>
<td>Council Office Rockville</td>
<td>Civil Fed Pece</td>
<td>20</td>
</tr>
<tr>
<td>11/17</td>
<td>Aderenah Manor HS</td>
<td>Budget Preparation</td>
<td>20</td>
</tr>
<tr>
<td>11/17</td>
<td>Rockville HS</td>
<td>Annual L馆 Meeting</td>
<td>20</td>
</tr>
<tr>
<td>11/17</td>
<td>Aderenah Manor</td>
<td>Annual L馆 Meeting</td>
<td>20</td>
</tr>
<tr>
<td>11/17</td>
<td>Aderenah Manor</td>
<td>Annual L馆 Meeting</td>
<td>18</td>
</tr>
</tbody>
</table>

| Total This Page | 196 |
| GRAND TOTAL     | 196 |

*APPROPRIATE RECEIPTS MUST BE ATTACHED*

### Signature
- **Employee:**
- **Supervisor:**
- **Account Manager:**

### For Accounting Use Only
- **Miles @:**
- **Pay:**

---

MCPS Form 220-2, Rev. 8/07
**Corporate Purchasing Cardmember Report**

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

Account Number: **XXXX-XXXX**  
Closing Date: 12/29/10

### Balance $ Do Not Pay

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

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

<table>
<thead>
<tr>
<th>Total of New Activity</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Charges/Other Debits</td>
<td>0.00</td>
</tr>
<tr>
<td>Payments/Other Credits</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Payment Coupon**

PHILIP KAUFFMAN  
**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.
Amendment to the Cardmember Agreements


As of December 31, 2010, we are discontinuing the Corporate Travelers Cheques Program. The term governing this program within the Cardmember Agreements are now amended as follows.

Corporate Express Cash
You may be able to enroll in the Corporate Express Cash program to obtain cash at ATM dispensing machines. We will have a separate agreement with you concerning use of the Corporate Card in connection with this program.

This notice formally amends the Cardmember Agreement(s) applicable to your Company’s Commercial Card Account(s), and any contrary or conflicting language in the Cardmember Agreement(s) is replaced fully and completely. All terms and conditions of the Cardmember Agreement(s) otherwise remain in effect.