

Rebecca Gibson

Please note: Ms. Gibson's purchasing card is used to purchase office supplies, equipment and other items for the Board members, and the Board of Education office, as well as to handle conference and travel-related expenses for Board members.



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From December 29, 2013 To January 28, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
01/27/2014	01/28/2014	\$178.74	Barwood Taxi, Kensington	Transp - to/from CESC, and to/from Bethesda North Marriott - Board	01/28/2014	[REDACTED]
01/27/2014	01/28/2014	-\$100.00	Barwood Taxi, Kensington	mtgs and MLK Jr. Breakfast		
01/08/2014	01/09/2014	\$47.38	Deer Park Spring Water, Online	Credit to account for delayed/errors on transportation requests - Docca	01/28/2014	[REDACTED]
01/10/2014	01/10/2014	\$15.00	R. S. Rubber Stamp, Rockville	Water Bottles, December Statement	01/28/2014	[REDACTED]
01/16/2014	01/17/2014	\$498.00	U.S. Airways, Expedia.com	Engraving, name badge	01/28/2014	[REDACTED]
			(04/04/2014 - 04/07/2014)	Round-trip Tickets to attend NSBA	01/28/2014	[REDACTED]
01/28/2014	01/28/2014	\$43.25	Washington Post, Online	Conference in New Orleans - SB		
				Automatic Subscription Renewal	01/28/2014	[REDACTED]
		Total				
		\$682.37				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

3/11/14
Date

[Signature]
Signature, Approving Official

_____/_____/_____
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
 School/office name Board of Education Work location CESC, Room 123
 For the period: From December 29, 2013 To January 28, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
01/06/2014	01/07/2014	\$25.36	Barwood Taxi, Kensington	Transp - to Universities at Shady Grove for Board Retreat - Docca	01/28/2014	[REDACTED]
01/07/2014	01/08/2014	\$64.61	Barwood Taxi, Kensington	Transp. - to/from Taft Court, MCEA	01/28/2014	[REDACTED]
01/13/2014	01/14/2014	\$106.27	Barwood Taxi, Kensington	Legislative Breakfast - Docca	01/28/2014	[REDACTED]
01/14/2014	01/15/2014	\$98.41	Barwood Taxi, Kensington	Transp. - to/from CESC, USG, Budget hearing, joint meeting - Docca	01/28/2014	[REDACTED]
01/20/2014	01/21/2014	\$51.32	Barwood Taxi, Kensington	Transp. - to/from CESC, Board meeting - Docca	01/28/2014	[REDACTED]
Total		\$345.97				

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]
Signature, Card Member

3/11/14
Date

[Signature]
Signature, Approving Official

3/14/14
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
01/28/14

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
2,214.88	1,128.34	0.00	2,214.88	100.00	1,028.34	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
01/08/14 CORPORATE REMITTANCE RECEIVED 01/08		-2,214.88
01/07/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 01/06/14 JOB: 7 ROC NUMBER	00190656382	25.36 ✓
01/08/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 01/07/14 JOB: 7 ROC NUMBER	00203869369	64.61 ✓
01/14/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 01/13/14 JOB: 7 ROC NUMBER	00203740393	106.27 ✓
01/15/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 01/14/14 JOB: 7 ROC NUMBER	00204018560	98.41 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX

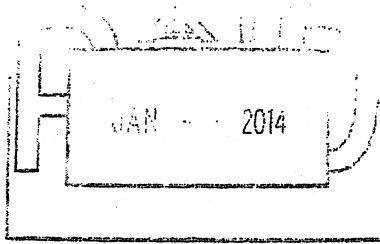
Account Number XXXX-XXXX
 Closing Date 01/28/14

Activity Continued	Reference Code	Amount \$
01/21/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 01/20/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	00194171823	51.32✓
01/28/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 01/27/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	00199117151	178.74✓
01/28/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 01/27/14 REF: [REDACTED] JOB: 948 ROC NUMBER 0		-100.00 Credit
01/09/14 DEER PARK WATER [REDACTED] CA [REDACTED] 01/08/14 ROC NUMBER [REDACTED]		47.38✓
01/10/14 R.S. RUBBER STAMP CO ROCKVILLE MD REF# [REDACTED] 01/10/14 ROC NUMBER [REDACTED]	85189934010	15.00✓
01/17/14 US AIRWAYS INC. ATLANTA GA TKT# [REDACTED] AIRLINE/AIR C 01/16/14 PASSENGER TICKET BARCLAY/CHRISTOPHER US AIRWAYS INC. US AIRWAYS INC. ATLANTA GA FROM WASHINGTON NAT'L D TO CARRIER CLASS NEW ORLEANS LA US W TO WASHINGTON NAT'L D US L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01160900000	498.00✓
01/28/14 WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 01/28/14		43.25
Total for REBECCA GIBSON	New Charges/Other Debits Payments/Other Credits	1,128.34 -2,314.88



4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

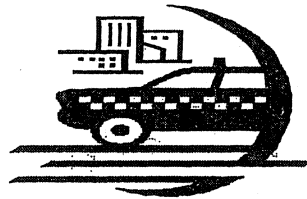
MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE
[REDACTED]

Account No: [REDACTED]

Amount Due: \$ 25.36



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

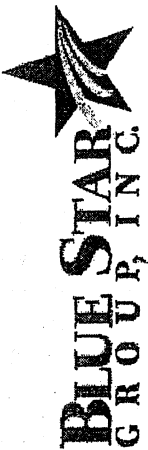
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.



If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!



A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

[REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc:
 Executive Coach Ltd.:

Invoice Date 01/03/2014
 Amount Due \$ 25.36
 Account # [REDACTED]

Due Date
 Amount Paid
 Document #

Due upon Receipt

\$ [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

DOC. # [REDACTED]

Detail for Acct. # [REDACTED]

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth	By
12/17	369050	0607	Docca, Judith	[REDACTED]	07:49	M,21 Maryland Ave Roc	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00		25.36

Page Total: 1
 Items 1
 Rate 21.00
 Tolls 0.00
 WT 0.00
 Misc. 0.00
 SFee 1.21
 Deductible 0.00
 GR 3.15
 DC Tax 0.00
 Total 25.36

300050 PROOF OF TRANSPORTATION		Date		12/17/13	
300050 PROOF OF TRANSPORTATION		City		[REDACTED]	
300050 PROOF OF TRANSPORTATION		State		[REDACTED]	
300050 PROOF OF TRANSPORTATION		County		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Mileage		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Rate		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Total		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Pax		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Car No		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Trip No		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Vch No		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Inv No		[REDACTED]	
300050 PROOF OF TRANSPORTATION		Inv Date		01/03/2014	
300050 PROOF OF TRANSPORTATION		Billed Miles		8.30	

12/17/13 - Transportation to Universities at Shady Grove
Board Retreat

Fare \$21.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
S Fee \$1.21
Deductible \$0.00
GR \$3.15
DC \$0.00
Total \$26.36

Pax Docca, Judith
Car No 0607
Trip No 100393
Vch No [REDACTED]
Inv No 368050
Inv Date 01/03/2014
Billed Miles 8.30

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Sunday, December 15, 2013 4:21 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/17/2013 07:45

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 12/17/2013 07:45
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 21 Maryland Ave, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password



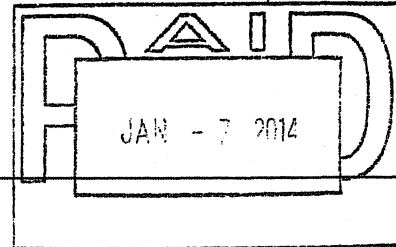
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: **\$ 64.61**



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

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Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

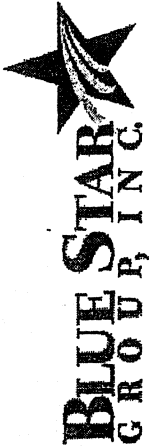
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
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If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

[Redacted Invoice #]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Invoice Date 01/07/2014
 Amount Due \$ 64.61
 Account # [Redacted]

Due Date
 Amount Paid
 Document #

Due upon Receipt \$ [Redacted]

Attn: Rebecca Gibson
 Tax ID: [Redacted]

Barwood Taxi:
 Blue Star Group, Inc:
 Executive Coach Ltd.:

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct. # [Redacted]		DOC. # [Redacted]		Page 1 of 1													
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFree	Dedu	GRC Tax	Total	Auth	By	
01/04	368831	0611	Docca, Judith	[Redacted]	08:00	M,12 Taft Ct Rockville	29.00	0.00	0.00	0.00	1.67	0.00	4.35	0.00	35.02		
01/04	368832	0611	Docca, Judith	M,12 Taft Ct Rockville	11:04	[Redacted]	24.50	0.00	0.00	0.00	1.41	0.00	3.68	0.00	29.59		

Page Total: Items 2 Rate 53.50 Tolls 0.00 WT 0.00 Misc. 0.00 SFee 3.08 Deductible 0.00 GR 8.03 DC Tax 0.00 Total 64.61

Fare \$29.00
 Tolls \$0.00
 WT \$0.00
 Misc \$0.00
 S-fee \$1.67
 Deductible \$0.00
 GR \$4.35
 DC \$0.00
 Total \$35.02

Pax Docca, Judith
 Car No 0611
 Trip No 102141
 Cont# [REDACTED]
 Vch No 388831
 Inv Date 01/07/2014
 Billed Miles 9.44

388831 PROOF OF TRANSPORTATION
 4800 Northwood Ct., Rockville, MD 20850

From: [REDACTED] To: [REDACTED]
 Date: 01/04/2014
 Time: 08:30A
 Rq Date: 01/04/2014

Driver: [REDACTED]
 License: [REDACTED]
 Trip No: [REDACTED]
 Cont# [REDACTED]
 Vch No [REDACTED]
 Inv Date [REDACTED]

City: [REDACTED] State: [REDACTED]

Signature: [REDACTED]

01/04/14 - Transportation to MCEA, Rockville
 MCEA Annual Legislative Breakfast

Fare \$24.50
 Tolls \$0.00
 WT \$0.00
 Misc \$0.00
 S-fee \$1.41
 Deductible \$0.00
 GR \$3.68
 DC \$0.00
 Total \$29.59

Pax Docca, Judith
 Car No 0611
 Trip No 102141
 Cont# [REDACTED]
 Vch No 388832
 Inv Date 01/07/2014
 Billed Miles 6.40

388832 PROOF OF TRANSPORTATION
 4800 Northwood Ct., Rockville, MD 20850

From: [REDACTED] To: [REDACTED]
 Date: 01/04/2014
 Time: 11:04A
 Rq Date: 01/04/2014

Driver: [REDACTED]
 License: [REDACTED]
 Trip No: [REDACTED]
 Cont# [REDACTED]
 Vch No [REDACTED]
 Inv Date [REDACTED]

City: [REDACTED] State: [REDACTED]

Signature: [REDACTED]

01/04/14 - Transportation from MCEA, Rockville
 MCEA Annual Legislative Breakfast

01/04/14 09:42
 01/04/14 10:06
 01/04/14 10:11
 01/04/14 10:11
 TRIP # [REDACTED]
 DIST 11.127
 Fare \$ 29.60
 TOTAL \$ 29.60
 THANK YOU FOR
 CHOOSING B&B FOR
 FOR RESERVATION
 TEL 301-984-1900

MCEA
 LEGISLATIVE
 1/4/2014

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, January 04, 2014 8:52 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/04/2014 11:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/04/2014 11:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 12 Taft CT, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password



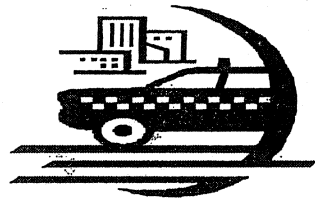
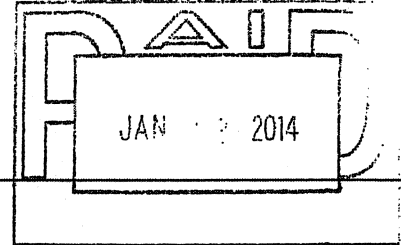
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 106.27



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
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password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

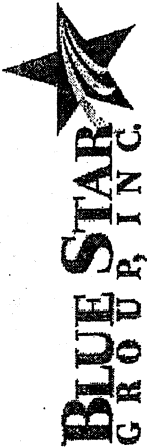
We're going GREEN but our cabs are staying BLUE!



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your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

[Redacted Invoice #]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Invoice Date 01/10/2014
 Amount Due \$ 106.27
 Account # [Redacted]

Due Date
 Amount Paid
 Document #

Due upon Receipt \$ [Redacted]

Attn: Rebecca Gibson
 Tax ID: [Redacted]

Barwood Taxi: [Redacted]
 Blue Star Group, Inc.: [Redacted]
 Executive Coach Ltd.: [Redacted]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth	By
11/07	333889	0622	Docca, Judith	[Redacted]	09:04	M,850 Hungerford Dr R	28.00	0.00	0.00	0.00	1.61	0.00	4.20	0.00	33.81	
11/07	353219	0621	Docca, Judith	M,850 Hungerford Dr	14:49	[Redacted]	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.76	
11/08	368833	0611	Docca, Judith	[Redacted]	08:45	M,850 Hungerford Dr R	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.76	
11/08	368835	0611	Docca, Judith	M,850 Hungerford Dr	12:30	[Redacted]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94	

DOC. # [Redacted]

Page Total: **Items** 4 **Rate** 88.00 **Tolls** 0.00 **WT** 0.00 **Misc.** 0.00 **SFee** 5.06 **Deductible** 0.00 **GR** 13.21 **DC Tax** 0.00 **Total** 106.27

351219 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 6.74

Fare	\$20.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFree	\$1.18
Deductible	\$0.00
GR	\$3.08
DC	\$0.00
Total	\$24.76

351219 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 6.74

331859 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 7.91

Fare	\$20.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFree	\$1.18
Deductible	\$0.00
GR	\$3.08
DC	\$0.00
Total	\$24.76

331859 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 7.91

368835 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 6.86

Fare	\$19.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFree	\$1.08
Deductible	\$0.00
GR	\$2.88
DC	\$0.00
Total	\$22.96

368835 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 6.86

368835 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 5.91

Fare	\$20.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFree	\$1.18
Deductible	\$0.00
GR	\$3.08
DC	\$0.00
Total	\$24.76

368835 PROOF OF TRANSPORTATION
 4800 Huntington Ct, Kensington, MD 20885
 From: [Redacted] To: [Redacted]
 Pax: [Redacted] Car No: [Redacted]
 Trip No: [Redacted] Dr No: [Redacted]
 Conf#: [Redacted] Vch No: [Redacted]
 Inv Date: 01/07/2014
 Billed Miles: 5.91

J DOCCA
 BUDGET #611
 01/08/14 13:09
 01/08/14 13:21
 LAV 00:04:11
 PLUPH 1:03:04
 01/07/14 13:20
 TRIP # [Redacted]
 TRIP # 6.85
 Mile 1 \$ 19.1
 TOTAL \$ 19.1
 THANK YOU FOR
 CHOOSING BARMOOD
 FOR RESERVATIONS

J DOCCA
 BUDGET #611
 01/07/14 15:10
 01/07/14 15:31
 CV 00:08:32
 TRIP # [Redacted]
 TRIP # 6.74
 Mile 1 \$ 20.
 TOTAL \$ 20.
 THANK YOU FOR
 CHOOSING BARMOOD
 FOR RESERVATIONS

J DOCCA
 BUDGET #611
 01/08/14 09:27
 01/08/14 09:48
 PLAY 00:06:12
 DUPLICATE ISSUE
 01/08/14 09:46
 TRIP # [Redacted]
 TRIP # 6.91 mi
 Mile 1 \$ 20.50
 TOTAL \$ 20.50
 THANK YOU FOR
 CHOOSING BARMOOD
 FOR RESERVATIONS

J DOCCA
 BUDGET #611
 01/07/14 09:10
 01/07/14 09:10
 DELAY 00:20:11
 DUPLICATE ISSUE
 01/07/14 09:10
 TRIP # [Redacted]
 TRIP # 7.91 mi
 Mile 1 \$ 28.30
 TOTAL \$ 28.30
 THANK YOU FOR
 CHOOSING BARMOOD
 FOR RESERVATIONS

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, January 02, 2014 1:37 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/07/2014 09:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/07/2014 09:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, January 02, 2014 1:38 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/07/2014 15:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/07/2014 15:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, January 02, 2014 1:39 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/08/2014 08:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/08/2014 08:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, January 02, 2014 1:40 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/08/2014 12:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/08/2014 12:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



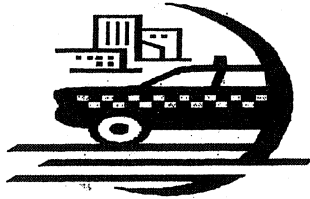
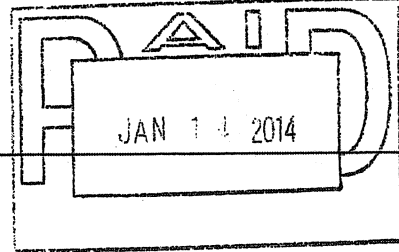
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 98.41



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

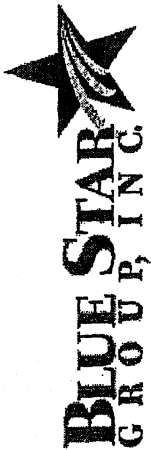
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

[Redacted]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [Redacted]

Barwood Taxi: [Redacted]
 Blue Star Group, Inc.: [Redacted]
 Executive Coach Ltd.: [Redacted]

Invoice Date: 01/14/2014
 Amount Due: \$ 98.41
 Account #: [Redacted]

Due Date: [Redacted]
 Amount Paid: \$ [Redacted]
 Document #: [Redacted]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

DOC. # [Redacted]

Detail for Acct. # [Redacted]

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	Total	Auth	By
1/09	366536	0807	Docca, Judith	M,850 Hungerford Dr	21:11	[Redacted]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94
1/09	395008	0807	Docca, Judith	M,9630 Gudelsky Dr	10:30	[Redacted]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94
1/09	395006	0807	Docca, Judith	[Redacted]	07:18	M,9630 Gudelsky Dr Nc	20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15
1/09	366535	0807	Docca, Judith	[Redacted]	17:00	M,850 Hungerford Dr R	23.50	0.00	0.00	0.00	1.35	0.00	3.53	0.00	28.38

Items: 4
 Rate: 81.50
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 SFee: 4.68
 Deductible: 0.00
 GR: 12.23
 DC Tax: 0.00
 Total: 98.41

Page Total:

Fare \$19.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFree \$1.09
Deductible \$0.00
GR \$2.85
DC \$0.00
Total \$22.94

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [REDACTED]
Cont# [REDACTED]
Vch No 395008
Inv No [REDACTED]
Inv Date 01/17/2014
Billed Miles 6.70

388508 PROOF OF TRANSPORTATION
4000 Nicholson Ct., Westport, MA 02886

DATE 1/9/14

TO: [REDACTED]
FROM: [REDACTED]

DRIVER: [REDACTED]

TRIP: [REDACTED]

PU: [REDACTED] Mtr On 09:11P Mtr Off 09:34P Rq Date 01/09/2014
Dest: [REDACTED]

Fare \$20.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFree \$1.15
Deductible \$0.00
GR \$3.00
DC \$0.00
Total \$24.15

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [REDACTED]
Cont# [REDACTED]
Vch No 395008
Inv No [REDACTED]
Inv Date 01/17/2014
Billed Miles 6.70

388508 PROOF OF TRANSPORTATION
4000 Nicholson Ct., Westport, MA 02886

DATE 1/9/14

TO: [REDACTED]
FROM: [REDACTED]

DRIVER: [REDACTED]

TRIP: [REDACTED]

PU: [REDACTED] Mtr On 07:18A Mtr Off 07:48A Rq Date 01/09/2014
Dest: [REDACTED]

Fare \$19.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFree \$1.09
Deductible \$0.00
GR \$2.85
DC \$0.00
Total \$22.94

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [REDACTED]
Cont# [REDACTED]
Vch No 395008
Inv No [REDACTED]
Inv Date 01/17/2014
Billed Miles 6.70

388508 PROOF OF TRANSPORTATION
4000 Nicholson Ct., Westport, MA 02886

DATE 1/9/14

TO: [REDACTED]
FROM: [REDACTED]

DRIVER: [REDACTED]

TRIP: [REDACTED]

PU: [REDACTED] Mtr On 10:30A Mtr Off 10:31A Rq Date 01/09/2014
Dest: [REDACTED]

Fare \$23.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFree \$1.85
Deductible \$0.00
GR \$3.00
DC \$0.00
Total \$28.38

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [REDACTED]
Cont# [REDACTED]
Vch No 368535
Inv No [REDACTED]
Inv Date 01/17/2014
Billed Miles 3.50

388535 PROOF OF TRANSPORTATION
4000 Nicholson Ct., Westport, MA 02886

DATE 1/9/14

TO: [REDACTED]
FROM: [REDACTED]

DRIVER: [REDACTED]

TRIP: [REDACTED]

PU: [REDACTED] Mtr On 05:00P Mtr Off 05:01P Rq Date 01/09/2014
Dest: [REDACTED]

Fare \$19.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFree \$1.09
Deductible \$0.00
GR \$2.85
DC \$0.00
Total \$22.94

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [REDACTED]
Cont# [REDACTED]
Vch No 395008
Inv No [REDACTED]
Inv Date 01/17/2014
Billed Miles 6.70

388508 PROOF OF TRANSPORTATION
4000 Nicholson Ct., Westport, MA 02886

DATE 1/9/14

TO: [REDACTED]
FROM: [REDACTED]

DRIVER: [REDACTED]

TRIP: [REDACTED]

PU: [REDACTED] Mtr On 09:11P Mtr Off 09:34P Rq Date 01/09/2014
Dest: [REDACTED]

Fare \$20.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFree \$1.15
Deductible \$0.00
GR \$3.00
DC \$0.00
Total \$24.15

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [REDACTED]
Cont# [REDACTED]
Vch No 395008
Inv No [REDACTED]
Inv Date 01/17/2014
Billed Miles 6.70

388508 PROOF OF TRANSPORTATION
4000 Nicholson Ct., Westport, MA 02886

DATE 1/9/14

TO: [REDACTED]
FROM: [REDACTED]

DRIVER: [REDACTED]

TRIP: [REDACTED]

PU: [REDACTED] Mtr On 07:18A Mtr Off 07:48A Rq Date 01/09/2014
Dest: [REDACTED]

[Handwritten signature]

BARRETT
CHE # 607
/09/14 10:41
/09/14 11:02
PLATE 66:05:4
PLATE 15:05:5
/09/14 11:04
RIP # [REDACTED]
IST 6.63 mi
Rate 1 \$ 19.00
TOTAL \$ 19.00
THANK YOU FOR
CHOOSING BARRETT
FOR RESERVATIONS
TEL 781-984-1988

WISA BREAKFAST
[Handwritten signature]
BUDGET HRG

[Handwritten signature]

BARRETT TAXI
CHE # 607
/09/14 21:16
/09/14 21:30
PLATE 66:05:4
PLATE 15:05:5
/09/14 11:04
RIP # [REDACTED]
IST 6.60 mi
Rate 1 \$ 19.00
TOTAL \$ 19.00
THANK YOU FOR
CHOOSING BARRETT
FOR RESERVATIONS
TEL 781-984-1988

WISA BREAKFAST
[Handwritten signature]
BUDGET HRG

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, January 06, 2014 10:57 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 21:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/09/2014 21:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, January 06, 2014 3:24 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 10:30

Confirmation # [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/09/2014 10:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 9630 Gudelsky Dr, North Potomac, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, January 06, 2014 10:57 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 07:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/09/2014 07:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 9630 Gudelsky Dr, North Potomac, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, January 06, 2014 10:50 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/09/2014 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/09/2014 17:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 9630 GaDELSKY DR, ROCKVILLE, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



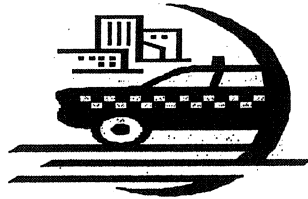
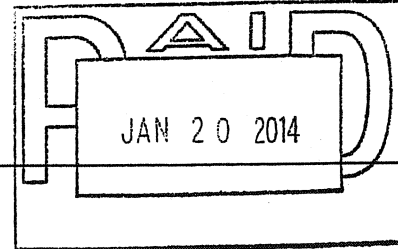
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 51.32



WebRide

Online Reservations - fast and easy to use!

Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

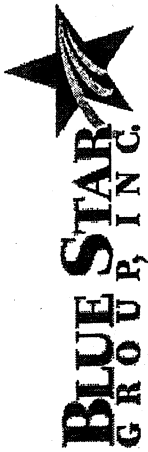
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID:

Barwood Taxi:
 Blue Star Group, Inc.
 Executive Coach Ltd.

Invoice Date
 Amount Due
 Account #

01/17/2014
 \$ 51.32

Due Date
 Amount Paid
 Document #

Due upon Receipt
 \$ 152115

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	DOC. #	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth By
01/14	366542	0607	Docca, Judith			20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15
01/14	314781	0614	Docca, Judith	M,850 Hungerford Dr		0.00	0.00	0.00	0.00	1.29	0.00	3.38	0.00	27.17

Items 2
 Rate 42.50
 Tolls 0.00
 WT 0.00
 Misc. 0.00
 SFee 2.44
 Deductible 0.00
 GR 6.38
 JC Tax 0.00
 Total 51.32

314781 PROOF OF TRANSPORTATION
 4800 HUNGERFORD DR., HUNGERFORD, MD 20886

Plate: **1-14-14**
 Date: **1-14-14**

From: **M.C. 85**
 To: **8500 Hungerford Dr**

Rate: **\$22.50**
 Mileage: **6.85**

Vehicle: **2014**
 Make: **Subaru**
 Model: **Impreza**
 Year: **2014**

Driver: **Judith R. Doca**
 License: **102808**

PU: **M, 850 Hungerford Dr Rockville**
 Dest: **M, 850 Hungerford Dr Rockville**
 Mtr Off: **05:30P** Rq Date: **01/14/2014**

Fare	\$22.50
Tois	\$0.00
WT	\$0.00
Misc	\$0.00
SFree	\$1.29
Deductible	\$0.00
GR	\$3.38
DC	\$0.00
Total	\$27.17

Pax No: **Judith**
 Car No: **102808**
 Trip No: **314781**
 Conf#:
 Vch No:
 Inv Date: **01/17/2014**
 Billed Miles: **6.85**

Docca

BARWOOD TAXI
 CAB #614
 01/14/14 17:21
 01/14/14 17:50
 DELA: 00:14:01
 DUPLICATE ISSUED
 01/14/14 17:50
 TRIP # [REDACTED]
 DIST 6.85 mi
 Rate 1 \$ 22.50
 TOTAL \$ 22.50
 THANK YOU FOR
 CHOOSING BARWOOD
 TAXI FOR RESERVATIONS
 TEL 301-984-1900

366542 PROOF OF TRANSPORTATION
 4800 HUNGERFORD DR., HUNGERFORD, MD 20886

Plate: **1-14-14**
 Date: **1-14-14**

From: **10302 Wiggins Mill Rd**
 To: **8500 Hungerford Dr**

Rate: **\$20.00**
 Mileage: **6.81**

Vehicle: **2014**
 Make: **Subaru**
 Model: **Impreza**
 Year: **2014**

Driver: **Judith R. Doca**
 License: **100393**

PU: **M, 850 Hungerford Dr Rockville**
 Dest: **M, 850 Hungerford Dr Rockville**
 Mtr Off: **07:32A** Rq Date: **01/14/2014**

Fare	\$20.00
Tois	\$0.00
WT	\$0.00
Misc	\$0.00
SFree	\$1.15
Deductible	\$0.00
GR	\$3.00
DC	\$0.00
Total	\$24.15

Pax No: **Judith**
 Car No: **0607**
 Trip No: **100393**
 Conf#:
 Vch No: **366542**
 Inv Date: **01/17/2014**
 Billed Miles: **6.81**

Docca

DOCCA
 01/14/14 07:32
 01/14/14 07:36
 DELAY 03:04
 DUPLICATE
 01/14/14 07:36
 TRIP # [REDACTED]
 DIST 6.81 mi
 Rate 1 \$ 20.00
 TOTAL \$ 20.00
 THANK YOU FOR
 CHOOSING BARWOOD
 TAXI FOR RESERVATIONS
 TEL 301-984-1900
RDE MKC

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:42 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/14/2014 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/14/2014 17:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:41 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/14/2014 07:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/14/2014 07:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



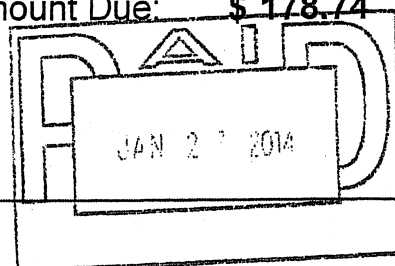
INVOICE

4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

Account No: [REDACTED]

Amount Due: \$ 178.74



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

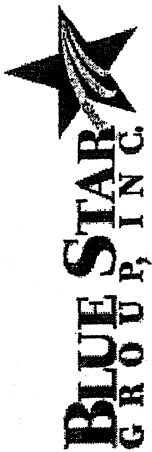
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.



If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!



A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi
 Blue Star Group, Inc.
 Executive Coach Ltd.

Invoice Date 01/24/2014
Amount Due \$ 178.74
Account # [REDACTED]

Due Date
Amount Paid \$ [REDACTED]
Document # [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct. # [REDACTED]											Page	1	of	1			
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
1/15	349473	0817	Docca, Judith	[REDACTED]	12:07	M, 850 Hungerford Dr R	25.50	0.00	0.00	0.00	1.47	0.00	3.83	0.00	30.80		
1/15	400388	0803	Docca, Judith	M, 850 Hungerford Dr	18:27	[REDACTED]	22.50	0.00	0.00	0.00	1.29	0.00	3.38	0.00	27.17		
1/16	400470	0813	Docca, Judith	[REDACTED]	17:52	M, 850 Hungerford Dr R	22.00	0.00	0.00	0.00	1.27	0.00	3.30	0.00	26.57		
1/16	314787	0814	Docca, Judith	M, 850 Hungerford Dr	21:06	[REDACTED]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94		
1/20	400476	0813	Judith,	[REDACTED]	8:37	M, 5701 Marinelli Rd Ro	29.50	0.00	0.00	0.00	1.70	0.00	4.43	0.00	35.63		
1/20	400477	0813	Judith,	M, 5701 Marinelli Rd f	10:46	[REDACTED]	29.50	0.00	0.00	0.00	1.70	0.00	4.43	0.00	35.63		

Page Total: **Items** 6 **Rate** 148.00 **Tolls** 0.00 **WT** 0.00 **Misc.** 0.00 **SFee** 8.52 **Deductible** 0.00 **GRC** 22.22 **DC Tax** 0.00 **Total** 178.74

341473
 \$25.50
 \$0.00
 \$0.00
 \$0.00
 \$1.47
 \$0.00
 \$0.00
 \$0.00
 \$30.80
 Pax Docca, Judith
 Car No 0813
 Dr No 100915
 Trip No
 Conf# 349473
 Inv Date 01/24/2014
 Billed Miles 6.78

PROOF OF TRANSPORTATION
 4800 Hibernian Ct., Huntsgrove, MD 20638
 Date: 1-15-14
 Driver: [Redacted]
 Passenger: [Redacted]
 Vehicle: [Redacted]
 City: [Redacted]
 State: [Redacted]
 Zip: [Redacted]
 Mileage: 6
 Driver Signature: [Redacted]
 Passenger Signature: [Redacted]

400470
 \$22.00
 \$0.00
 \$0.00
 \$0.00
 \$1.27
 \$0.00
 \$3.30
 \$0.00
 \$26.57
 Pax Docca, Judith
 Car No 0813
 Dr No 102892
 Trip No
 Conf# 400470
 Inv Date 01/24/2014
 Billed Miles 6.76

PROOF OF TRANSPORTATION
 4800 Hibernian Ct., Huntsgrove, MD 20638
 Date: 1-16-14
 Driver: [Redacted]
 Passenger: [Redacted]
 Vehicle: [Redacted]
 City: [Redacted]
 State: [Redacted]
 Zip: [Redacted]
 Mileage: 6.74
 Driver Signature: [Redacted]
 Passenger Signature: [Redacted]

400471
 \$29.50
 \$0.00
 \$0.00
 \$0.00
 \$1.70
 \$0.00
 \$4.43
 \$0.00
 \$35.63
 Pax Judith
 Car No 0813
 Dr No 102892
 Trip No
 Conf# 400471
 Inv Date 01/24/2014
 Billed Miles 11.89

PROOF OF TRANSPORTATION
 4800 Hibernian Ct., Huntsgrove, MD 20638
 Date: 1-23-2014
 Driver: [Redacted]
 Passenger: [Redacted]
 Vehicle: [Redacted]
 City: [Redacted]
 State: [Redacted]
 Zip: [Redacted]
 Mileage: 11.89
 Driver Signature: [Redacted]
 Passenger Signature: [Redacted]

100308
 \$22.50
 \$0.00
 \$0.00
 \$0.00
 \$1.28
 \$0.00
 \$3.38
 \$0.00
 \$27.17
 Pax Docca, Judith
 Car No 0813
 Dr No 103397
 Trip No
 Conf# 400368
 Inv Date 01/24/2014
 Billed Miles 7.72

PROOF OF TRANSPORTATION
 4800 Hibernian Ct., Huntsgrove, MD 20638
 Date: 1-15-14
 Driver: [Redacted]
 Passenger: [Redacted]
 Vehicle: [Redacted]
 City: [Redacted]
 State: [Redacted]
 Zip: [Redacted]
 Mileage: 7.72
 Driver Signature: [Redacted]
 Passenger Signature: [Redacted]

314787
 \$19.00
 \$0.00
 \$0.00
 \$0.00
 \$1.09
 \$0.00
 \$2.85
 \$0.00
 \$22.94
 Pax Docca, Judith
 Car No 0814
 Dr No 102808
 Trip No
 Conf# 314787
 Inv Date 01/24/2014
 Billed Miles 6.77

PROOF OF TRANSPORTATION
 4800 Hibernian Ct., Huntsgrove, MD 20638
 Date: 1-16-14
 Driver: [Redacted]
 Passenger: [Redacted]
 Vehicle: [Redacted]
 City: [Redacted]
 State: [Redacted]
 Zip: [Redacted]
 Mileage: 6.77
 Driver Signature: [Redacted]
 Passenger Signature: [Redacted]

400477
 \$28.50
 \$0.00
 \$0.00
 \$0.00
 \$1.70
 \$0.00
 \$4.43
 \$0.00
 \$35.63
 Pax Judith
 Car No 0813
 Dr No 102832
 Trip No
 Conf# 400477
 Inv Date 01/24/2014
 Billed Miles 11.31

PROOF OF TRANSPORTATION
 4800 Hibernian Ct., Huntsgrove, MD 20638
 Date: 1-23-2014
 Driver: [Redacted]
 Passenger: [Redacted]
 Vehicle: [Redacted]
 City: [Redacted]
 State: [Redacted]
 Zip: [Redacted]
 Mileage: 11.31
 Driver Signature: [Redacted]
 Passenger Signature: [Redacted]

Dest M, 850 Hungerford Dr Rockville
 Mtr On 06:27P
 Mtr Off 06:38P Rq Date 01/15/2014

Dest M, 850 Hungerford Dr Rockville
 Mtr On 08:08P
 Mtr Off 09:30P Rq Date 01/16/2014

Dest M, 850 Hungerford Dr Rockville
 Mtr On 10:48A
 Mtr Off 11:10A Rq Date 01/20/2014

Dest M, 850 Hungerford Dr Rockville
 Mtr On 12:07P
 Mtr Off 12:44P Rq Date 01/15/2014

Dest M, 850 Hungerford Dr Rockville
 Mtr On 05:52P
 Mtr Off 06:28P Rq Date 01/16/2014

Dest M, 850 Hungerford Dr Rockville
 Mtr On 06:37A
 Mtr Off 07:01A Rq Date 01/20/2014

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:48 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/16/2014 17:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/16/2014 17:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password

BARWOOD TAXI
CAB #617
01/15/14 12:22
01/15/14 12:53
DELAY 00:19:39
DUPLICATE ISSUED
01/15/14 12:53
TRIP # [REDACTED]
DIST 6.78 mi
Rate 1 \$ 25.50
TOTAL \$ 25.50
THANK YOU FOR
CHOOSING BARWOOD
FOR RESERVATIONS
TEL 301-984-1900
HRG DOCCA

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 10, 2014 1:49 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/16/2014 21:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/16/2014 21:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: notification@deerparkwater.com
Sent: Wednesday, January 08, 2014 3:09 PM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 08th January, 2014.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: AMEX
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
12/01/13 - 12/31/13	[REDACTED]

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- JAN 27	[REDACTED]
WED- FEB 26	[REDACTED]
THU- MAR 27	[REDACTED]
FRI- APR 25	[REDACTED]

ADDRESS SERVICE REQUESTED

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

IMPORTANT: Effective January 1st, 2014, there will be a \$0.28 increase in our monthly fuel surcharge rates. For details, please visit eservice.deerparkwater.com/fuel or call us directly at 1-800-325-3337.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
12/13	[REDACTED]		PREVIOUS BALANCE	40.84
			PAYMENT-THANK YOU	-40.84
12/26	[REDACTED]	4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		2	9 OZ PLASTIC UP 50C/SLEEVE	6.58
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
12/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.84
			TOTAL	47.38

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
40.84	- 40.84	+ 47.38	= 47.38

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	01/22/14	47.38
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	01/03/14	

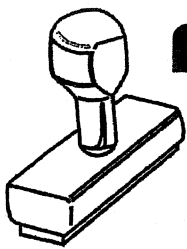
DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.



RS Rubber Stamp Co.

1037 Taft Street, Rockville, MD 20850
 ph. 301.309.8838 fax 301.309.8848
 sales@rsrubberstamp.com
 www.rsrubberstamp.com
 Order Online!

INVOICE

Invoice Number: [REDACTED]
 Invoice Date: Dec 19, 2013
 Page: 1
 Duplicate

Bill To:

Montgomery Co., Public Schools
 45 West Gude Drive
 Suite 2500
 Rockville, MD 20850

Ship to:

Montgomery Co., Public Schools
 45 West Gude Drive
 Suite 2500
 Rockville, MD 20850

NOTE NEW ADDRESS!

Customer ID	Customer PO	Payment Terms	
MCPS	Becky Gibson	Net Due	
	Shipping Method	Ship Date	Due Date
	UPS	12/19/13	12/19/13

Quantity	Description	Unit Price	Amount
1	Board of Education Name Badge w/ Magnetic Back	7.50	7.50
<p style="text-align: center;"> Rubber Stamp 1045 Taft St. Rockville, MD 20850 301-279-2117 SALE Entry # [REDACTED] i: 8 0001 2014 r Code: [REDACTED] RIGAN EXPRESS [REDACTED] ***** INT \$1 APPROVED ORDER ACKNOWLEDGES RECEIPT OF ([REDACTED] OR SERVICES IN THE AMOUNT OF ([REDACTED] SHOWN HEREIN AND AGREES TO PER [REDACTED] THE OBLIGATIONS SET FORTH BY THE [REDACTED] CARD MEMBER Thank You Please Come Again </p>			
Subtotal			7.50
Sales Tax			
Freight			7.50
Total Invoice Amount			15.00
Payment/Credit Applied			
TOTAL			15.00

Check/Credit Memo No:

Helping You Leave Your Mark Since 1990!

Access your itinerary anywhere. Download the free Expedia mobile app.



New Orleans

Fri Apr/4/2014 - Mon Apr/7/2014

Washington (DCA) → New Orleans (MSY)

Fri Apr/4/2014 - Mon Apr/7/2014, 1 round trip ticket

CONFIRMED

US Airways

Expedia Booking

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveler Information

Christopher Stone Barclay
Adult

Ticket # [REDACTED]

Traveler 1: Adult	\$498.00
Flight	\$442.79
Taxes & Fees	\$55.21

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Total: \$498.00

All prices quoted in US dollars.

Fri Apr/4/2014 - Departure Nonstop Total travel time: 3 h 12 m

Washington	New Orleans	
DCA 8:30am	MSY 10:42am	3 h 12 m
Terminal C		
US Airways	Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES	
Economy/Coach (W)	Seat 11C Confirm or change seats with the airline*	

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

Mon Apr/7/2014 - Return Nonstop Total travel time: 2 h 28 m

New Orleans	Washington	
MSY 6:47pm	DCA 10:15pm	2 h 28 m
	Terminal C	
US Airways	Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES	
Economy/Coach (L)	Seat 11C Confirm or change seats with the airline*	

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.

Visit our Customer Support page.

W



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
School/office name Board of Education Work location CESC, Room 123
For the period: From January 29, 2014 To February 28, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
01/31/2014	02/01/2014	\$314.57	Barwood Taxi, Kensington	Transp. - to/from Baltimore and CESC to attend meetings - JD	02/28/2014	[REDACTED]
02/04/2014	02/05/2014	\$50.12	Barwood Taxi, Kensington	Transp. - to/from CESC to attend meeting - JD	02/28/2014	[REDACTED]
02/07/2014	02/08/2014	\$457.04	Barwood Taxi, Kensington	Transp. to St. Mary's County to attend meeting - JD	02/28/2014	[REDACTED]
02/17/2014	02/18/2014	\$207.71	Barwood Taxi, Kensington	Transp. - to/from Gaithersburg, CESC, and Rockville to attend Meetings - JD	02/28/2014	[REDACTED]
02/21/2014	02/22/2014	\$123.16	Barwood Taxi, Kensington	Transp. - to/from CESC and Richard Montgomery HS to attend Mtgs. - JD	02/28/2014	[REDACTED]
Total		\$1,152.60				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

4 17 14
Date

[Signature]
Signature, Approving Official

4 23 14
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From January 29, 2014 To February 28, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
02/25/2014	02/26/2014	\$102.05	Barwood Taxi, Kensington	Transp. - to/from Gaithersburg and to/from North Bethesda to attend mtgs.	02/28/2014	[REDACTED]
02/12/2014	02/14/2014	\$69.00	Bisnow, Online	Registration to attend Montgomery City Forecast - Smondrowski	02/28/2014	[REDACTED]
02/21/2014	02/22/2014	\$34.37	Deer Park Spring Water, Online	Water Bottles, January Statement	02/28/2014	[REDACTED]
02/25/2014	02/26/2014	\$150.00	Mental Health Association, Online	Registration to attend MHA Ethics	02/28/2014	[REDACTED]
01/30/2014	01/30/2014	\$625.00	Network for Good, Online	Continuing Education Seminars - RS	02/28/2014	[REDACTED]
				Registration to attend Interfaith Works		
				Companies Caring Breakfast 2014		
				- CB, SB, JD, PO, RS		
		Total				
		\$980.42				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

4/17/14
Date

[Signature]
Signature, Approving Official

6/17/14
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From January 29, 2014 To February 28, 2014

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
01/28/2014	01/29/2014	\$612.00	Southwest Airlines, Online (04/04/2014 - 04/07/2014)	Round-trip airfare to attend NSBA conf in New Orleans - Michael Durso	02/28/2014	[REDACTED]
02/03/2014	02/24/2014	\$311.95	Staples, Inc., Online	Supplies for office and Board member's Printers	02/28/2014	[REDACTED]
02/03/2014	02/03/2014	\$311.95	Staples, Inc., Online	Duplicate Order - Reimbursed	02/28/2014	[REDACTED]
02/24/2014	02/25/2014	\$69.98	Staples, Inc., Online	Wireless Mouse devices for laptop	02/28/2014	[REDACTED]
02/25/2014	02/26/2014	\$98.99	Staples, Inc., Online	Keyfolio for Ipad device	02/28/2014	[REDACTED]
02/10/2014	02/11/2014	-\$311.95	Staples, Inc., Online	Credit for duplicate order	02/28/2014	[REDACTED]
02/06/2014	02/07/2014	\$732.00	US Airways, Online (04/03/2014 - 04/07/2014)	Round-trip airfare to attend NSBA conf in New Orleans - Phil Kauffman	02/28/2014	[REDACTED]
Total		\$1,824.92				

CERTIFICATION STATEMENT

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

[Signature]
Signature, Card Member

4/17/14
Date

[Signature]
Signature, Approving Official

4/23/14
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
02/28/14

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,028.34	4,269.89	0.00	1,028.34	311.95	3,957.94	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
02/11/14	CORPORATE REMITTANCE RECEIVED 02/11	-1,028.34
02/01/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 01/31/14 REF: [REDACTED] JOB: 34 ROC NUMBER [REDACTED]	314.57
02/05/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 02/04/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	50.12
02/08/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 02/07/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	457.04
02/18/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 02/17/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	207.71

Continued on Page 3

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RMT23
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 02/28/14

Page 3 of 4

Activity Continued		Reference Code	Amount \$
02/22/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 02/21/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	[REDACTED]	123.16
02/26/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 02/25/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	[REDACTED]	102.05
02/14/14	BISNOW [REDACTED] DC REF# [REDACTED] 02/12/14	[REDACTED]	69.00
02/22/14	DEER PARK WATER [REDACTED] CA [REDACTED] 02/21/14 ROC NUMBER [REDACTED]	[REDACTED]	34.37
02/26/14	EB *MHA MARCH ETHICS SAN FRANCISCO CA REF# [REDACTED] 02/25/14	[REDACTED]	150.00
01/30/14	NETWORK FOR GOOD NET WASHINGTON DC REF# [REDACTED] CHARITABLE ORG 01/30/14 ONLINE DONATION(S): INTERFAITH WORKS, INC. ROC NUMBER [REDACTED]	[REDACTED]	625.00
01/29/14	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 01/28/14 PASSENGER TICKET DURSO/MICHAEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS NEW ORLEANS LA WN H TO BALTIMORE MD WN L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	612.00
02/04/14	STAPLES [REDACTED] PUTNAM CT [REDACTED] 208501 02/03/14 HP 951 COLOR INK CARTRIDGES CR314FN HP 950XL BLACK INK CARTRIDGE CNO45A HP 95 TRICOLOR INK CARTRIDGES CD886 HP 932XL 933 HIGH YIELD BLACK AND S ROC NUMBER [REDACTED]	[REDACTED]	311.95
02/04/14	STAPLES [REDACTED] PUTNAM CT [REDACTED] 208501 02/03/14 HP 951 COLOR INK CARTRIDGES CR314FN HP 950XL BLACK INK CARTRIDGE CNO45A HP 95 TRICOLOR INK CARTRIDGES CD886 HP 932XL 933 HIGH YIELD BLACK AND S ROC NUMBER [REDACTED]	[REDACTED]	311.95
02/25/14	STAPLES [REDACTED] PUTNAM CT [REDACTED] 208501 02/24/14 LOGITECH WIRELESS MOUSE M525 REDBLA HP X4000 WIRELESS MOUSE WITH LASER ROC NUMBER [REDACTED]	[REDACTED]	69.98
02/26/14	STAPLES [REDACTED] PUTNAM CT [REDACTED] 208501 02/25/14 KEYFOLIO PRO PLUS FOLIO WITH KEYBO ROC NUMBER [REDACTED]	[REDACTED]	98.99
02/11/14	STAPLES [REDACTED] PUTNAM CT [REDACTED] 208501 02/10/14 HP 950XL BLACK INK CARTRIDGE CNO45A HP 940XL940 HIGH YIELD BLACK AND ST HP 95 TRICOLOR INK CARTRIDGES CD886 HP 932XL 933 HIGH YIELD BLACK AND S ROC NUMBER [REDACTED]	[REDACTED]	311.95 Credit

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Activity Continued	Reference Code	Amount \$
02/07/14 US AIRWAYS INC. BELLEVUE WA TKT# [REDACTED] AIRLINE/AIR C 02/06/14 PASSENGER TICKET KAUFFMAN/PHILIP STEP US AIRWAYS INC. US AIRWAYS INC. BELLEVUE WA FROM WASHINGTON NAT'L D TO CARRIER CLASS NEW ORLEANS LA US V TO WASHINGTON NAT'L D US V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	732.00
Total for REBECCA GIBSON	New Charges/Other Debits Payments/Other Credits	4,269.89 -1,340.29



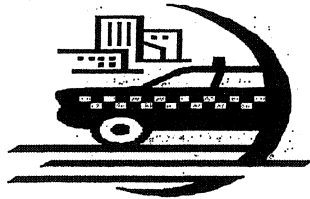
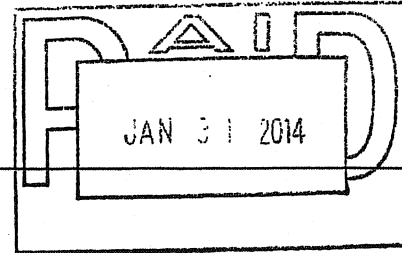
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 314.57



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online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

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Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

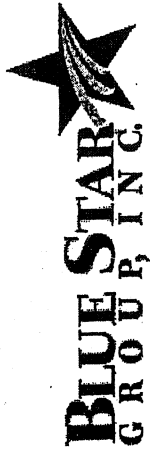
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

[REDACTED]

MCPs DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID:

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date: 01/31/2014
 Amount Due: \$ 314.57
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct.# 72060 DOC.# 152735

Page 1 of 1

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
5/1/22	387303	0813	Docca, Judith	[REDACTED]	14:58	Md, 201 Baltimore Ave E	111.50	0.00	0.00	0.00	8.41	0.00	18.73	0.00	134.64		
5/1/22	387304	0813	Docca, Judith	Md, 201 Baltimore Av	17:22	[REDACTED]	108.50	0.00	0.00	0.00	6.24	0.00	16.28	0.00	131.02		
5/1/23	400491	0813	Docca, Judith	[REDACTED]	15:00	M, 850 Hungerford Dr R	21.50	0.00	0.00	0.00	1.24	0.00	3.23	0.00	25.97		
5/1/23	400492	0813	Docca, Judith	M, 850 Hungerford Dr	21:30	[REDACTED]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94		

Page Total: 4 Items Rate 260.50 Tolls 0.00 WT 0.00 Misc. 0.00 SFee 14.98 Deductible 0.00 GR 39.09 DC Tax 0.00 Total 314.57

7-24-08

PROOF OF TRANSPORTATION
4000 Hamilton Ct., Rockville, MD 20855

387303
Date: 01-21-2014
Time: 08:00
From: 201 N. Kalis St.
To: 201 N. Kalis St.
Mileage: 15.83
Rate: \$13.58
Total: \$134.84

Vehicle: 613
Driver: Judith Docca
Mileage: 50.31

Next Mileage (optional): 7.31

Fare \$111.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$6.41
Deductible \$0.00
GR \$16.73
DC \$0.00
Total \$134.84

Pax Docca, Judith
Car No 0813
Dir No 102832
Trip No
Com# 387303
Vch No
Inv Date 01/31/2014
Billed Miles 50.31

PU M, 201 Baltimore Ave Ballimn
Dest M, 201 Baltimore Ave Ballimn
Mtr On 02:58P
Mtr Off 04:08P Rq Date 01/22/2014

PROOF OF TRANSPORTATION
4000 Hamilton Ct., Rockville, MD 20855

100491
Date: 01-13-2014
Time: 03:00
From: 201 N. Kalis St.
To: 201 N. Kalis St.
Mileage: 15.83
Rate: \$13.58
Total: \$215.97

Vehicle: 613
Driver: Judith Docca
Mileage: 50.31

Next Mileage (optional): 6.17

Fare \$21.50
Tolls \$0.00
WT \$0.00
Misc \$1.24
SFee \$0.00
Deductible \$0.00
GR \$3.23
DC \$0.00
Total \$25.97

Pax Docca, Judith
Car No 0813
Dir No 102832
Trip No
Com# 400491
Vch No
Inv Date 01/31/2014
Billed Miles 6.17

PU M, 850 Hungerford Dr Rockville
Dest M, 850 Hungerford Dr Rockville
Mtr On 03:00P
Mtr Off 03:30P Rq Date 01/23/2014

PROOF OF TRANSPORTATION
4000 Hamilton Ct., Rockville, MD 20855

387304
Date: 01-21-2014
Time: 08:42P
From: 201 N. Kalis St.
To: 201 N. Kalis St.
Mileage: 15.83
Rate: \$13.58
Total: \$131.02

Vehicle: 613
Driver: Judith Docca
Mileage: 49.55

Next Mileage (optional): 49.55

Fare \$108.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$6.24
Deductible \$0.00
GR \$16.28
DC \$0.00
Total \$131.02

Pax Docca, Judith
Car No 0813
Dir No 102832
Trip No
Com# 387304
Vch No
Inv Date 01/31/2014
Billed Miles 49.55

PU M, 201 Baltimore Ave Ballimn
Dest M, 201 Baltimore Ave Ballimn
Mtr On 05:22P
Mtr Off 08:42P Rq Date 01/22/2014

PROOF OF TRANSPORTATION
4000 Hamilton Ct., Rockville, MD 20855

100492
Date: 01-23-2014
Time: 09:30P
From: 201 N. Kalis St.
To: 201 N. Kalis St.
Mileage: 15.83
Rate: \$13.58
Total: \$22.94

Vehicle: 613
Driver: Judith Docca
Mileage: 6.77

Next Mileage (optional): 6.77

Fare \$19.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$1.09
Deductible \$0.00
GR \$2.85
DC \$0.00
Total \$22.94

Pax Docca, Judith
Car No 0813
Dir No 102832
Trip No
Com# 400492
Vch No
Inv Date 01/31/2014
Billed Miles 6.77

PU M, 850 Hungerford Dr Rockv
Dest M, 850 Hungerford Dr Rockv
Mtr On 09:30P
Mtr Off 10:00P Rq Date 01/23/2014

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, January 18, 2014 4:13 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/22/2014 14:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/22/2014 14:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 201 BALTIMORE AVE, BALTIMORE, MD

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, January 21, 2014 9:56 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/22/2014 23:59

Confirmation # [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/22/2014 23:59
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 201 BALTIMORE AVE, BALTIMORE, MD 21222
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 22, 2014 6:39 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/23/2014 15:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/23/2014 15:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 22, 2014 6:40 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/23/2014 21:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/23/2014 21:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



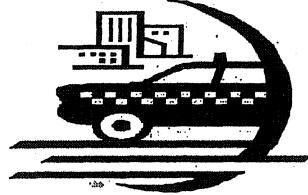
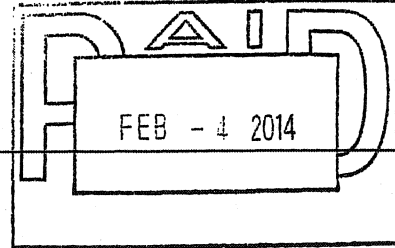
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 50.12



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Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
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Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

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www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

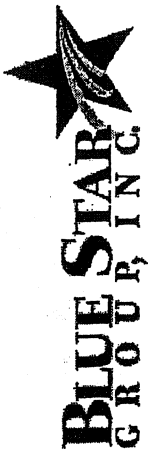
We're going GREEN but our cabs are staying BLUE!



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your account number.



If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!



A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #



MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID:

Barwood Taxi: [Redacted]
 Blue Star Group, Inc.: [Redacted]
 Executive Coach Ltd.: [Redacted]

Invoice Date: 02/04/2014
 Amount Due: \$ 50.12
 Account #: [Redacted]

Due Date: [Redacted]
 Amount Paid: \$ [Redacted]
 Document #: [Redacted]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
01/28	387321	0613	Docca, Judith	[Redacted]	13:10	M,850 Hungerford Dr R	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.78		
01/28	387322	0613	Docca, Judith	M,850 Hungerford Dr	19:26	[Redacted]	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36		

Page Total: **Items** 2 **Rate** 41.50 **Tolls** 0.00 **WT** 0.00 **Misc.** 0.00 **SFee** 2.39 **Deductible** 0.00 **GR** 6.23 **DC Tax** 0.00 **Total** 50.12

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 24, 2014 3:32 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/28/2014 13:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/28/2014 13:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 24, 2014 3:34 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/28/2014 18:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/28/2014 18:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



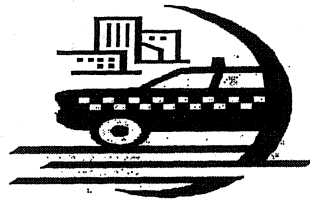
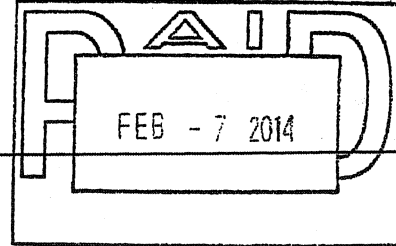
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 457.04



WebRide

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Saves a history of your trips ordered online that you can
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Real-time updates (Taxi # and location)
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password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!



Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 24, 2014 3:38 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/30/2014 09:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/30/2014 09:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 23160 MOAKLEY ST, ST MARYS, MD 20650

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, January 24, 2014 3:38 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 01/30/2014 12:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 01/30/2014 12:30
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 23160 MOAKLEY ST, ST MARYS, MD 20650
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



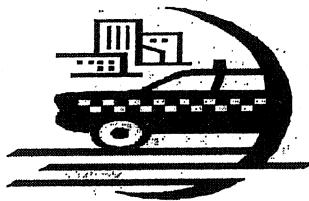
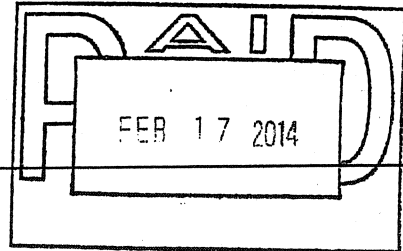
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE
[REDACTED]

Account No: [REDACTED]

Amount Due: \$ 207.71



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

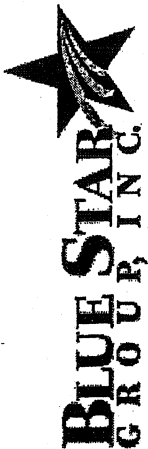
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Invoice Date: 02/14/2014
 Amount Due: \$ 207.71
 Account # [REDACTED]

Due Date
 Amount Paid
 Document #

Due upon Receipt
 \$ [REDACTED]

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRFC	Tax	Total	Auth	By
02/05	356176	0613	Docca, Judith	[REDACTED]	17:13	M,16515 S Frederick Av	15.50	0.00	0.00	0.00	0.89	0.00	2.33	0.00	18.72		
02/05	356177	0613	Docca, Judith	M,16515 S Frederick	20:24	[REDACTED]	13.00	0.00	0.00	0.00	0.75	0.00	1.95	0.00	15.70		
02/06	381005	0613	Docca, Judith	[REDACTED]	08:43	M,850 Hungerford Dr R	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.76		
02/06	381008	0613	Docca, Judith	M,850 Hungerford Dr	12:01	[REDACTED]	20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15		
02/07	381017	0613	Docca, Dr. Judith	M,850 Hungerford Dr	16:59	[REDACTED]	23.50	0.00	0.00	0.00	1.35	0.00	3.53	0.00	28.38		
02/10	356183	0613	Docca, Judith	[REDACTED]	08:23	M,7548 Standish Pl Dei	23.00	0.00	0.00	0.00	1.32	0.00	3.45	0.00	27.77		
02/10	356186	0613	Docca, Judith	M,7548 Standish Pl C	12:02	[REDACTED]	13.50	0.00	0.00	0.00	0.78	0.00	2.03	0.00	16.31		
02/11	381020	0613	Docca, Judith	[REDACTED]	07:46	M,850 Hungerford Dr R	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.84		
02/11	381025	0613	Docca, Judith	M,850 Hungerford Dr	17:29	[REDACTED]	24.00	0.00	0.00	0.00	1.38	0.00	3.60	0.00	28.98		

Page Total: 9
 Items: 9
 Rate: 172.00
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 SFee: 9.89
 Deductible: 0.00
 GR: 25.82
 DC Tax: 0.00
 Total: 207.71

Fare \$15.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$0.89
Deductible \$0.00
GR \$2.33
DC \$0.00
Total \$18.72

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 4.04

358170 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 08-15-14
Mileage 4.04
Rate \$4.50
Total \$18.72

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,16615 S Frederick Ave Gaith Mit On 05:13P Rq Date 02/05/2014
Mtr Off 05:29P Rq Date 02/05/2014

Fare \$20.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$1.18
Deductible \$0.00
GR \$3.08
DC \$2.76
Total \$27.42

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 6.81

381005 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-14-14
Mileage 6.81
Rate \$4.00
Total \$27.42

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,850 Hungerford Dr Rockv Mit On 08:43A Rq Date 02/08/2014
Mtr Off 09:10A Rq Date 02/08/2014

Fare \$23.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$1.35
Deductible \$0.00
GR \$3.53
DC \$0.00
Total \$28.38

Pax Docca, Dr. Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 6.82

381017 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-14-14
Mileage 6.82
Rate \$4.15
Total \$28.38

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,850 Hungerford Dr Rockv Mit On 04:59P Rq Date 02/07/2014
Mtr Off 05:35P Rq Date 02/07/2014

Fare \$13.50
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$0.78
Deductible \$0.00
GR \$2.03
DC \$0.00
Total \$16.31

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 3.29

358186 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-10-14
Mileage 3.29
Rate \$4.95
Total \$16.31

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,7548 Standish Pl Derwoo Mit On 12:02P Rq Date 02/10/2014
Mtr Off 12:22P Rq Date 02/10/2014

Fare \$13.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$0.75
Deductible \$0.00
GR \$1.95
DC \$0.00
Total \$15.70

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 3.86

386177 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-05-14
Mileage 3.86
Rate \$4.07
Total \$15.70

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,8515 S Erskine Ave G Mit On 08:24P Rq Date 02/05/2014
Mtr Off 08:36P Rq Date 02/05/2014

Fare \$20.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$1.15
Deductible \$0.00
GR \$3.00
DC \$0.00
Total \$24.15

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 6.77

381008 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-14-14
Mileage 6.77
Rate \$3.55
Total \$24.15

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,850 Hungerford Dr Rockv Mit On 12:01P Rq Date 02/08/2014
Mtr Off 12:21P Rq Date 02/08/2014

Fare \$23.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$1.32
Deductible \$0.00
GR \$3.45
DC \$0.00
Total \$27.77

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 6.77

358183 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-14-14
Mileage 6.77
Rate \$4.07
Total \$27.77

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,7548 Standish Pl Derwoo Mit On 08:23A Rq Date 02/10/2014
Mtr Off 08:05A Rq Date 02/10/2014

Fare \$19.00
Tolls \$0.00
WT \$0.00
Misc \$0.00
SFee \$1.09
Deductible \$0.00
GR \$2.85
DC \$0.00
Total \$22.94

Pax Docca, Judith
Car No 0613
Dr No 102832
Trip No
Con#
Veh No
Inv Date 02/14/2014
Billed Miles 6.81

381020 PROOF OF TRANSPORTATION
4800 Hibernian Ct., Huntington, MD 20630

Date 02-14-14
Mileage 6.81
Rate \$3.33
Total \$22.94

Driver: Judith Docca
Vehicle: 2014 Honda Civic

PU M,850 Hungerford Dr Rockv Mit On 07:46A Rq Date 02/11/2014
Mtr Off 08:05A Rq Date 02/11/2014

PROOF OF TRANSPORTATION
 4829 Highway 61, New Rochelle, NY 10801
 Phone: 914-235-1111

Passenger Name: Docca
 Date of Birth: 02/14/1987
 Date of Issue: 02/14/14
 Expiration Date: 02/14/15

Class of Service: Coach
 Seat Number: 24A
 Date of Trip: 02/14/14
 Time of Trip: 06:01P

Carrier: JetBlue
 Flight Number: 555
 Class of Service: Coach
 Seat Number: 24A

Driver Name: Judith R. Docca
 Driver License No.: 0613
 Driver License State: NY

Driver Signature: Judith R. Docca
 Date: 02/14/14

Fare \$24.00
 OIS \$0.00
 Misc \$0.00
 S/Fee \$1.38
 Deductible \$0.00
 GR \$3.60
 DC \$0.00
 Total \$28.98

Pax Docca, Judith
 Car No 0613
 Dr No 102832
 Trip No
 Conf#
 Vch No 38T028

Inv No
 Inv Date 02/14/2014
 Billied Miles 6.76

PU M.350 Hungerford Dr Rocky Hill CT 06467
 Dest [Redacted] 05:29P
 Mir On 06:01P Rq Date 02/11/2014
 Mir Off 6.76

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 29, 2014 10:01 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/05/2014 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/05/2014 17:00
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 16515 S Frederick Ave, Gaithersburg, M 20877

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 29, 2014 10:02 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/05/2014 20:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/05/2014 20:30
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 16515 S Frederick Ave, Gaithersburg, M 20877
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 29, 2014 10:04 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/06/2014 08:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/06/2014 08:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, January 29, 2014 10:05 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/06/2014 12:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/06/2014 12:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: reservations@barwoodinc.com
Sent: Monday, February 03, 2014 10:37 AM
To: Gibson, Becky
Subject: Barwood Order Confirmation

This email is a confirmation from Barwood that your order has been received and processed. Your Taxi is ordered for 2/7/2014 5:00:00 PM

Confirmation #: [REDACTED]
Acct ID#: [REDACTED]
Acct Name#: Mcps Dr. J. Docca
Name: DOCCA, DR. JUDITH
Request Date: 2/7/2014 5:00:00 PM
Pickup: 850 HUNGERFORD DR Rockville M 20850
Destination: [REDACTED]
Requested Driver #: 102832

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing Barwood for your transportation needs. We value and appreciate your business.

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, February 08, 2014 5:43 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/10/2014 12:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/10/2014 12:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 7548 Standish Pl, Derwood, M 20855
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, February 08, 2014 5:46 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/11/2014 17:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/11/2014 17:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, February 08, 2014 5:46 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/11/2014 07:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/11/2014 07:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



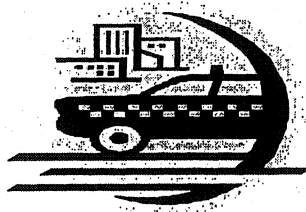
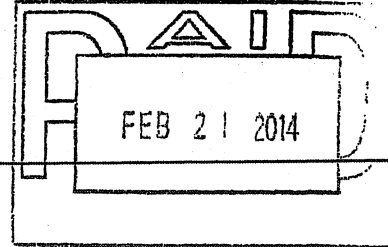
INVOICE

4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

Account No: [REDACTED]

Amount Due: **\$ 123.16**



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

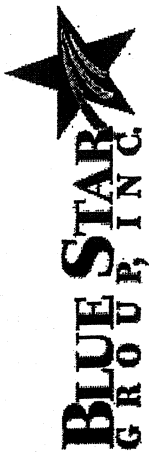
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date: 02/21/2014
 Amount Due: \$ 123.16
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt: [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
02/18	356183	0613	Docca, Judith	[REDACTED]	17:33	M,506 S Frederick Ave	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94		
02/18	356195	0613	Docca, Judith	M,250 Richard Montg	20:39	[REDACTED]	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36		
02/18	356194	0613	Docca, Judith	M,506 S Frederick Av	18:25	M,250 Richard Montger	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94		
02/18	381043	0613	Docca, Judith	[REDACTED]	09:09	M,850 Hungerford Dr R	23.00	0.00	0.00	0.00	1.32	0.00	3.45	0.00	27.77		
02/18	381044	0613	Docca, Judith	M,850 Hungerford Dr	12:29	[REDACTED]	20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15		

Page Total: Items 5 Rate 102.00 Tolls 0.00 WT 0.00 Misc. 0.00 SFee 5.86 Deductible 0.00 GR 15.30 DC Tax 0.00 Total 123.16

388103 PROOF OF TRANSPORTATION
4800 Huntwood Ct., Huntwood, MD 20886

Date: 02/18/2014
Mtr No: [REDACTED]
Mtr Off: [REDACTED]
City: [REDACTED]

From: [REDACTED]
To: 506 S. Frederick Ave.
City: [REDACTED]

Rate: \$19.00
Mileage: 125.713
Total: \$22.94

Pax: Judith
Car No: 0813
Trip No: 102832
Vch No: [REDACTED]
Inv Date: 02/21/2014
Billed Miles: 3.87

PU M:506 S Frederick Ave Gaithers Mtr Off 08:33P Rq Date 02/18/2014
Dest M:250 Richard Montgomery Mtr Off 08:00P Rq Date 02/18/2014

388104 PROOF OF TRANSPORTATION
4800 Huntwood Ct., Huntwood, MD 20886

Date: 02/18/2014
Mtr No: [REDACTED]
Mtr Off: [REDACTED]
City: [REDACTED]

From: 506 S. Frederick Ave.
To: 250 Richard Montgomery Dr.
City: [REDACTED]

Rate: \$19.00
Mileage: 125.713
Total: \$22.94

Pax: Judith
Car No: 0813
Trip No: 102832
Vch No: [REDACTED]
Inv Date: 02/21/2014
Billed Miles: 5.69

PU M:506 S Frederick Ave Gai Mtr Off 08:25P Rq Date 02/18/2014
Dest M:250 Richard Montgomery D f Mtr Off 08:58P Rq Date 02/18/2014

381044 PROOF OF TRANSPORTATION
4800 Huntwood Ct., Huntwood, MD 20886

Date: 02/18/2014
Mtr No: [REDACTED]
Mtr Off: [REDACTED]
City: [REDACTED]

From: 850 Hungerford Dr.
To: [REDACTED]
City: [REDACTED]

Rate: \$20.00
Mileage: 125.664
Total: \$24.16

Pax: Judith
Car No: 0813
Trip No: 102832
Vch No: [REDACTED]
Inv Date: 02/21/2014
Billed Miles: 6.77

PU M:850 Hungerford Dr Rocky Mtr Off 12:28P Rq Date 02/18/2014
Dest M:250 Richard Montgomery D f Mtr Off 08:58P Rq Date 02/18/2014

388188 PROOF OF TRANSPORTATION
4800 Huntwood Ct., Huntwood, MD 20886

Date: 02/18/2014
Mtr No: [REDACTED]
Mtr Off: [REDACTED]
City: [REDACTED]

From: [REDACTED]
To: 850 Hungerford Dr.
City: [REDACTED]

Rate: \$23.00
Mileage: 125.645
Total: \$27.77

Pax: Judith
Car No: 0813
Trip No: 102832
Vch No: [REDACTED]
Inv Date: 02/21/2014
Billed Miles: 7.97

PU M:250 Richard Montgomery Mtr Off 08:39P Rq Date 02/18/2014
Dest M:850 Hungerford Dr Rocky Mtr Off 08:58A Rq Date 02/18/2014

381044 PROOF OF TRANSPORTATION
4800 Huntwood Ct., Huntwood, MD 20886

Date: 02/18/2014
Mtr No: [REDACTED]
Mtr Off: [REDACTED]
City: [REDACTED]

From: [REDACTED]
To: 850 Hungerford Dr.
City: [REDACTED]

Rate: \$23.00
Mileage: 125.638
Total: \$27.77

Pax: Judith
Car No: 0813
Trip No: 102832
Vch No: [REDACTED]
Inv Date: 02/21/2014
Billed Miles: 6.81

PU M:250 Richard Montgomery Mtr Off 08:39P Rq Date 02/18/2014
Dest M:850 Hungerford Dr Rocky Mtr Off 08:58A Rq Date 02/18/2014

381044 PROOF OF TRANSPORTATION
4800 Huntwood Ct., Huntwood, MD 20886

Date: 02/18/2014
Mtr No: [REDACTED]
Mtr Off: [REDACTED]
City: [REDACTED]

From: [REDACTED]
To: 850 Hungerford Dr.
City: [REDACTED]

Rate: \$20.00
Mileage: 125.654
Total: \$24.16

Pax: Judith
Car No: 0813
Trip No: 102832
Vch No: [REDACTED]
Inv Date: 02/21/2014
Billed Miles: 6.77

PU M:850 Hungerford Dr Rocky Mtr Off 12:28P Rq Date 02/18/2014
Dest M:250 Richard Montgomery D f Mtr Off 08:58P Rq Date 02/18/2014



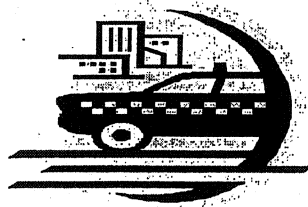
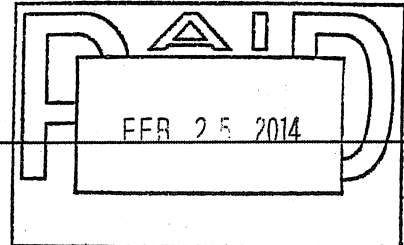
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 102.05



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

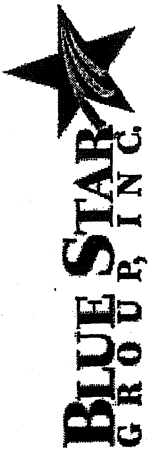
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date: 02/25/2014
 Amount Due: \$ 102.05
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt: [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct. # [REDACTED]		DOC. #											Page	1	of	1	
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
2/20	364257	0613	Docca, Judith	[REDACTED]	09:53	M,7 Dalamar St Galther	16.00	0.00	0.00	0.00	0.92	0.00	2.40	0.00	19.32		
2/20	364259	0613	Docca, Judith	M,7 Dalamar St Galtr	13:09	[REDACTED]	10.00	0.00	0.00	0.00	0.56	0.00	1.50	0.00	12.08		
2/20	364261	0613	Docca, Judith	[REDACTED]	18:08	M,6400 Rock Spring Dr	30.00	0.00	0.00	0.00	1.73	0.00	4.50	0.00	36.23		
2/20	364262	0613	Docca, Judith	M,6400 Rock Spring	21:06	[REDACTED]	28.50	0.00	0.00	0.00	1.64	0.00	4.28	0.00	34.42		

Page Total: 4
 Rate: 84.50
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 SFee: 4.87
 Deductible: 0.00
 GRC: 12.68
 DC Tax: 0.00
 Total: 102.05

304287 PROOF OF TRANSPORTATION
 8000 Northham Ct., Northridge, MD 20638

Date: 02/20/2014
 Mileage: 125,929
 Driver: Judith R. Dacca

PU: M,7 Dalamar St Gallthersburg
 Mtr Off: 08:58A
 Rq Date: 02/20/2014

Dest: M,7 Dalamar St Gallthersburg
 Mtr Off: 01:20P
 Rq Date: 02/20/2014

Fare \$18.00
 Tolls \$0.00
 Misc \$0.00
 SFee \$0.92
 Deductible \$0.00
 GR \$2.40
 DC \$0.00
 Total \$19.32

Pax: Docca, Judith
 Car No: 0813
 Dr No: 102832
 Trip No: 384257
 Conf#:
 Vch No:
 Inv No:
 Inv Date: 02/25/2014
 Billed Miles: 2.43

304288 PROOF OF TRANSPORTATION
 8000 Northham Ct., Northridge, MD 20638

Date: 02/20/2014
 Mileage: 126,023
 Driver: Judith R. Dacca

PU: M,7 Dalamar St Gallthersburg
 Mtr Off: 08:08P
 Rq Date: 02/20/2014

Dest: M,6400 Rock Spring Dr North E
 Mtr Off: 06:39P
 Rq Date: 02/20/2014

Fare \$30.00
 Tolls \$0.00
 Misc \$0.00
 SFee \$1.73
 Deductible \$0.00
 GR \$4.50
 DC \$0.00
 Total \$36.23

Pax: Docca, Judith
 Car No: 0813
 Dr No: 102832
 Trip No: 384281
 Conf#:
 Vch No:
 Inv No:
 Inv Date: 02/25/2014
 Billed Miles: 12.52

304289 PROOF OF TRANSPORTATION
 8000 Northham Ct., Northridge, MD 20638

Date: 02/20/2014
 Mileage: 125,966
 Driver: Judith R. Dacca

PU: M,7 Dalamar St Gallthersburg
 Mtr Off: 01:08P
 Rq Date: 02/20/2014

Dest: M,7 Dalamar St Gallthersburg
 Mtr Off: 01:20P
 Rq Date: 02/20/2014

Fare \$10.00
 Tolls \$0.00
 Misc \$0.00
 SFee \$0.58
 Deductible \$1.50
 DC \$0.00
 Total \$12.08

Pax: Docca, Judith
 Car No: 0613
 Dr No: 102832
 Trip No: 304289
 Conf#:
 Vch No:
 Inv No:
 Inv Date: 02/25/2014
 Billed Miles: 2.14

304292 PROOF OF TRANSPORTATION
 8000 Northham Ct., Northridge, MD 20638

Date: 02/20/2014
 Mileage: 126,023
 Driver: Judith R. Dacca

PU: M,6400 Rock Spring Dr North E
 Mtr Off: 08:08P
 Rq Date: 02/20/2014

Dest: M,6400 Rock Spring Dr North E
 Mtr Off: 09:44P
 Rq Date: 02/20/2014

Fare \$28.50
 Tolls \$0.00
 Misc \$0.00
 SFee \$1.84
 Deductible \$0.98
 GR \$4.00
 DC \$0.00
 Total \$34.32

Pax: Docca, Judith
 Car No: 0613
 Dr No: 102832
 Trip No: 384292
 Conf#:
 Vch No:
 Inv No:
 Inv Date: 02/25/2014
 Billed Miles: 11.38

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, February 18, 2014 9:24 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 21:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 21:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 6400 Rock Spring Dr, North Bethesda, M 20814
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, February 18, 2014 9:22 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 18:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 18:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 6400 Rock Spring Dr, North Bethesda, M 20814 (Walter Johnson cluster)

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, February 18, 2014 9:20 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 13:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 13:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 7 Dalamar St, Gaithersburg, M 20877
PickUp Phone: 3014427591

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, February 18, 2014 9:19 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/20/2014 10:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/20/2014 10:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 7 Dalamar St, Gaithersburg, M 20877 (Golden Bull)

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on
Place an Order link to request a UserID and Password

General Options				
Name: Rebecca Smondrowski				
Title: Member				
Address: 850 Hungerford Drive Rockville, Maryland 20850 USA				
Number of People Registered: 1				
Confirmation Number: [REDACTED] (needed to modify your registration)				
Event Title: 3rd Annual Montgomery County Forecast				
Location: Bethesda Blues and Jazz 7719 Wisconsin Avenue Bethesda, Maryland 20814 USA				
Date: 02/20/2014				
Time: 7:00 AM				
Current Registration Details				
Rebecca Smondrowski				
Registration Items				
Registration Item				Cost
3rd Annual Montgomery County Forecast				\$69.00
Order Summaries				
Order				
Date	Type	Amt Ordered	Amt Paid	Amt Due
02/12/2014 10:05 AM ET	online order	\$69.00	\$69.00	\$0.00
Total:		\$69.00	\$69.00	\$0.00
Payment Details				
Details				
Date	Type	Reference #	Amt Paid	
02/12/2014	American Express	[REDACTED]	\$69.00	

Gibson, Becky

From: Rebecca Smondrowski <rsmondrowski@gmail.com>
Sent: Monday, February 10, 2014 5:20 PM
To: Gibson, Becky
Subject: Fwd: Next Week! Hear from Cardinal Bank President Kevin Reynolds at Montgomery County Forecast

Please sign me up for this and add to my calendar.
Thanks!!

Rebecca

Rebecca Smondrowski

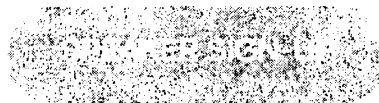
Montgomery County Board of Education - District 2

Sent from my iPhone

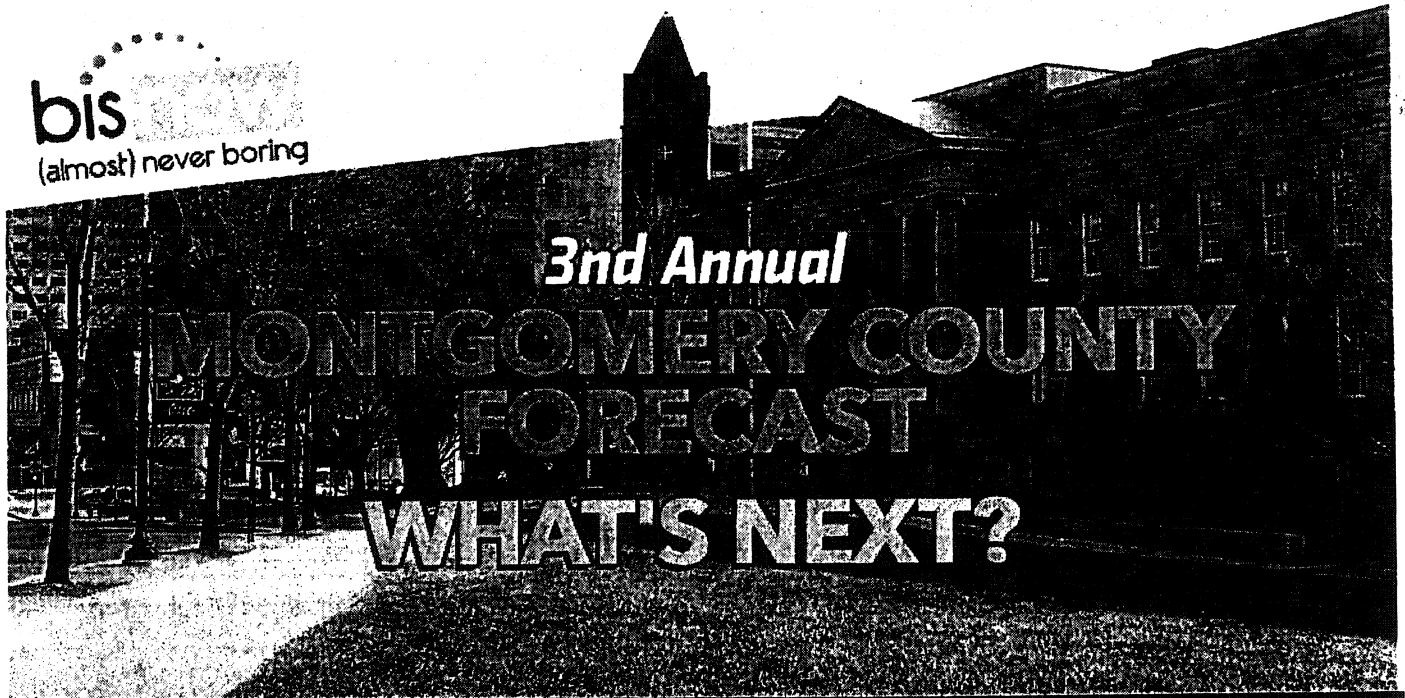
Begin forwarded message:

From: "Bisnow Events" <newsletter@bisnow.com>
Date: February 10, 2014 at 10:09:18 AM EST
To: "[REDACTED]" <[REDACTED]>
Subject: Next Week! Hear from Cardinal Bank President Kevin Reynolds at Montgomery County Forecast
Reply-To: newsletter@bisnow.com

If you can't see images, [click here to view](#).
[Forward this email.](#)



bis
(almost) never boring



Thursday, February 20, 2014

Bethesda Blues and Jazz

SPONSORED BY:

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Cardinal Bank | RMA Worldwide Chauffeured Transportation | Orange Taxi
Fairweather Real Estate Team

OPENING REMARKS



Isiah Leggett
County Executive
Montgomery
County,
Maryland



**Doug
Firstenberg**
Principal
StonebridgeCarras



**Kevin
Reynolds**
President
Cardinal Bank



Philip Schiff
CEO
Technology
Council of
Maryland



Marc Dubick
President & Co-
Founder
Duball, LLC



Ryan Wade
Founding Principal
MRP



**Steve
Silverman**
Director of
Economic
Development
Montgomery
County



Brigg Bunker
VP
Foulger-Pratt



Rich Bendis
President & CEO
BioHealth
Innovation, Inc.



David Kitchens
Principal
Cooper Carry



Jane Fairweather
President
Fairweather Real Estate Team



R. William Hard
EVP
LCOR

MODERATOR



Todd Brown
Partner
Linowes and Blocher LLP



Montgomery County Forecast

What's next for Montgomery County? The potential for livable work, live and play environments on Metrolink abound. But what about the business community? What is it going to take to build an innovation economy? Montgomery County going to become the next tech hub?

Join us for a very special morning event featuring some of the brightest and most influential business and estate leaders as they discuss some of the most dramatic decisions that this region will face in the upcoming year. Sign up now to join leaders of the Maryland business region for an important morning of discussion networking!

Thursday, February 20, 2014

Bethesda Blues and Jazz

7719 Wisconsin Avenue
Bethesda, MD 20814

DRIVING DIRECTIONS

AGENDA

7-8 AM Continental Breakfast & Networking

8-9:30 AM All-Star Panelists

9:30-10 AM Post-Panel Networking

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or email advertising@bisnow.com

PRICE \$69

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Washington, DC 20036
Questions? 202.293.0370 or eventregistration@bisnow.com

P.S. Did a friend forward you this email?
[Click here](#) to sign up to receive your own in the future. They're free, fun and informative.

[Click Here](#) if you do not wish to receive event announcements from Bisnow

powered by
cvent

Gibson, Becky

From: notification@deerparkwater.com
Sent: Friday, February 21, 2014 9:38 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 21st February, 2014.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: AMEX
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
01/01/14 - 01/31/14	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- FEB 26	[REDACTED]
THU- MAR 27	[REDACTED]
FRI- APR 25	[REDACTED]
TUE- MAY 27	[REDACTED]

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

Enjoy a Healthy start to the New Year with zero calorie refreshment! Save up to \$2 when you order any case of Perrier, Acqua Panna or Deer Park 100% Natural Sparkling Spring Water. Call 1-800-325-3337 to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
			PREVIOUS BALANCE	47.38
			PAYMENT-THANK YOU	-47.38
1/09	[REDACTED]			
1/27	[REDACTED]	2	.5 LITER NATURAL SPRING WATER	11.98
		2	5 GAL NESTLE PURE LIFE DRINKING WTR	15.98
		2	5 GALLON NPL BOTTLE DEPOSIT	12.00
		1	9 OZ PLASTIC UP 50C/SLEEVE	3.29
		2	5 GALLON NPL EMPTY BOTTLE RETURN	-12.00
1/31	[REDACTED]	1	OIL/FUEL SURCHARGE	3.12
			TOTAL	34.37

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
47.38	- 47.38	+ 34.37	= 34.37

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	02/22/14	34.37
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	02/04/14	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: Eventbrite <orders@eventbrite.com>
Sent: Tuesday, February 25, 2014 11:57 AM
To: Gibson, Becky
Subject: Order Confirmation for MHA March Ethics Continuing Education Seminar



eventbrite.com

Hi Rebecca, this is your order confirmation for
MHA March Ethics Continuing Education Seminar

Organized by Mental Health Association of Montgomery County

Message from Mental Health Association of Montgomery County

Thank you for registering for MHA's Ethics Continuing Education Seminar. No physical tickets are needed at the door on March 21st, you will provide your name upon arrival. Contact Jasmine Berry at jberry@mhamc.org or 301-424-0656 x533 with any questions or concerns.

Have a question? Contact the organizer at jberry@mhamc.org

Order Summary

February 25, 2014

Order # [REDACTED]

Name	Type	Quantity	Price
Rebecca Smondrowski	Both Sessions - Nonmember	1	\$150.00

TOTAL \$150.00

Charged to: American Express - XXXX-XXXXXX-X [REDACTED]

Ethics C

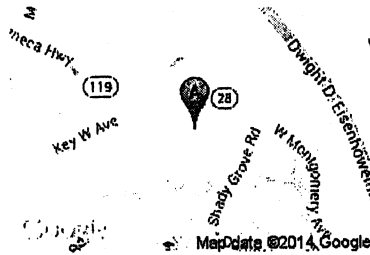
This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

Friday, March 21, 2014 from
8:00 AM to 3:30 PM (EDT)

Johns Hopkins University,
Montgomery County Campus
9601 Medical Center Drive
Building II, Auditorium/Lounge
Rockville, MD 20850

Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download



Your Account

Log in to access tickets, manage your orders, and check out event recommendations just for you.

Gibson, Becky

CBSB, ID, PO, RS

From: Events @ Interfaith Works <confirmations@networkforgood.org>
Sent: Thursday, January 30, 2014 10:51 AM
To: Gibson, Becky
Subject: Thank you for registering for Companies Caring Breakfast 2014!

**Interfaith Works
Companies Caring Breakfast 2014**

Dear Rebecca,

On behalf of Interfaith Works, we would like to thank you for your generous support of our Companies Caring Breakfast 2014. Your contribution is truly appreciated.

Sincerely,

Events @ Interfaith Works
Interfaith Works

Event Details

Order Summary
Date: January 30, 2014

Item	Qty	Unit Price	Total
Individual Ticket	5	\$125.00	\$625.00
Total			\$625.00

[Click here to go to Companies Caring Breakfast 2014!](#)

Interfaith Works
114 W. Montgomery Avenue
Rockville, MD 20850

If you paid by credit card, please note that this transaction will appear on your credit card statement as Network for Good, which processed this donation in partnership with givezoaks!. If your purchase includes a donation in addition to, or instead of, an event ticket, then at least a portion of your contribution should qualify as a charitable deduction for income tax purposes. As with any donation, you should consult with your personal income tax advisor about your particular tax situation.



Thank you for your purchase!

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

Air
Confirmation

Baltimore/Washington, MD - BWI to
New Orleans, LA - MSY
Friday, April 4, 2014 - Monday, April 7,
2014

Air Total: \$612.00

Amount Paid
\$612.00

Trip Total
\$612.00

FRI 04/04/14 - New Orleans

AIR

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

Confirmation #

Adult Passenger(s)
MICHAEL DURSO
Subscribe to Flight Status Messaging

Rapid Rewards #
Add Rapid Rewards Number

DEPART 05:40 PM Depart Baltimore/Washington, MD (BWI) on Southwest Airlines
FRI 07:30 PM Arrive in New Orleans, LA (MSY)
Flight Friday, April 4, 2014
Travel Time 2 h 50 m (Nonstop) Wanna Get Away

RETURN 01:25 PM Depart New Orleans, LA (MSY) on Southwest Airlines
MON 04:50 PM Arrive in Baltimore/Washington, MD (BWI)
Flight Monday, April 7, 2014
Travel Time 2 h 25 m (Nonstop) Wanna Get Away
WIF available

What you need to know to travel:

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

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	BWI-MSY	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (not transferable - no name changes allowed) Non-refundable unless purchased with Points 	1	\$232.00
Return	MSY-BWI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (non-transferable - no name changes allowed) Non-refundable unless purchased with Points 	1	\$380.00

Enroll in Rapid Rewards and earn at least 3293 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **\$612.00**
Fare Breakdown

AIR

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$612.00

Gov't taxes & fees now included

Purchaser Name Rebecca Gibson

Billing Address 850 Hungerford Drive
Rockville, MDUS20850

Form of Payment	Amount Applied
American Express - XXXXXXXXXXXX-██████	\$612.00

Amount Paid
\$612.00

Trip Total
\$612.00



that was easy.†

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [REDACTED]

Order date: February 3, 2014

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]				
Item 364836	HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack	Expected business-day delivery: Tue 02/04	Qty: 1 at \$56.99 3/Pack	Price: \$56.99
Item 364837	HP 950XL Black Ink Cartridge (CN045AN), High Yield	Expected business-day delivery: Tue 02/04	Qty: 1 at \$36.99 Each	Price: \$36.99
Item 717598	HP 95 Tricolor Ink Cartridges (CD886FN), Twin Pack	Expected business-day delivery: Tue 02/04	Qty: 1 at \$57.99 2/Pack	Price: \$57.99
Item 220407			Qty: 1	Price:

	HP 932XL /933 High Yield Black and Standard C/M/Y Color Ink Cartridges, (D8J69FN#140) w/Media Value Kit 4/Pack	Expected business-day delivery: Tue 02/04	at \$62.99 4/Pack	\$62.99
Item 398482	HP 940XL/940 High Yield Black and Standard Color Ink (CZ143FN#140), Combo 4 Pack	Expected business-day delivery: Tue 02/04	Qty: 1 at \$96.99 4/Pack	Price: \$96.99

Subtotal:	\$311.95
Coupons and Rewards:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	Free
Total:	\$311.95
Remaining Balance:	\$311.95

Remaining Balance will be applied to following:

AMEX Credit Card ending in 

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received
 If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2013, Staples, Inc., All Rights Reserved.

Site Map | | AdChoices

Federal Government Customers



Thank you for your Order

For complete details, including estimated tax and delivery information, keep an eye out for an email from Staples at the address below.

Order No. : [REDACTED]
 Customer No.: [REDACTED]
 Order Date: February 24, 2014
 Order confirmation will be sent to: becky_gibson@mcpsmd.org
 Order Total: \$168.97

[PRINTABLE ORDER SUMMARY](#) [CONTINUE SHOPPING](#)

Delivery Address:
 Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Note: Your order may be sent in different shipments. If it is, no additional charges will apply.

Order No. [REDACTED]

Item No.	Item Name	Qty	Item Price	Subtotal
IM1TB5082	KeyFolio Pro™ Plus - Folio with Keyboard for iPad® Air	1	\$98.99 Each	\$98.99
375238	Logitech Wireless Mouse M525 (Red/Black)	1	\$39.99 Each	\$39.99
430861	HP x4000 Wireless Mouse with Laser Sensor	1	\$29.99 Each	\$29.99

Payment Information

Billing Address:
 Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Subtotal:	\$168.97
Coupons and Rewards:	\$0.00
Estimated Tax:	Tax Exempt
Shipping:	Free
Total Order:	\$168.97

Payment Methods

AMEX Credit Card ending in [REDACTED]

Live Customer Support
 Available Monday - Friday
 8AM - 8PM EST
 Pop ups must be enabled

Email
 Questions? Concerns?
 Feel free to drop us a quick note.

Call 1-800-333-3330
 Have a question or just want to place an order? We're at your service.

- You'll find complete details of this order in the Order Status section of My Account .You can view this information 15 minutes after your order is submitted.
- If your order contains a Software Download,you will be sent an additional email with download instructions,software link(s) and activation code(s).
- Due to our fraud prevention process,there may be a delay before your download information arrives in your email inbox and displays in the "My Software Downloads" section of staples.com® .If your order has not arrived by the morning of the next business day, please call or email us.
- Hold on to your Staples Rebate Visa® Cards and Prepaid Gift Cards until your order has been received.
- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign your order from 8 am to 5 pm,Monday-Friday? Print our Driver Release.Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order?Call us at 1-800-782-7537,email support@orders.staples.com or visit us online at staples.com.You can also send us a fax at 1-800-333-3199
- See our return policy
- If you return any of the items above,the value of the Staples coupons used may be proportionally distributed to all items purchased.



New Orleans

Thu Apr/3/2014 - Mon Apr/7/2014 | Itinerary # [REDACTED]

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Washington (DCA) → New Orleans (MSY)

Thu Apr/3/2014 - Mon Apr/7/2014, 1 round trip ticket

CONFIRMED
 US Airways [REDACTED]
 Expedia Booking ID [REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveler Information

Philip Stephen Kauffman Adult	No frequent flyer details provided	Ticket # [REDACTED]
---	------------------------------------	------------------------

Traveler 1: Adult	\$732.00
Flight	\$660.47
Taxes & Fees	\$71.53
Expedia Booking Fee	\$0.00

Total: \$732.00

All prices quoted in US dollars.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

04/03/2014 - Departure Nonstop Total travel time: 3 h 3 m

Washington	New Orleans	3 h 3 m
DCA 11:40am	MSY 1:43pm	

Terminal C

US Airways [REDACTED] Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
 Economy/Coach (V) | Seat 11C | Confirm or change seats with the airline*

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

04/07/2014 - Return Nonstop Total travel time: 2 h 43 m

New Orleans	Washington	2 h 43 m
MSY 6:35pm	DCA 10:18pm	

Terminal C

US Airways [REDACTED] Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES
 Economy/Coach (V) | Seat 15D | Confirm or change seats with the airline*

146 points

For Rewards members

Join Expedia Rewards today



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

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

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/10/2014	03/11/2014	\$75.00	Affordable Housing Commission,	Registration - Affordable Housing	03/30/2014	[REDACTED]
02/28/2014	03/01/2014	\$365.29	Barwood Taxi, Kensington	Conf. of Mont. County - RS		
03/07/2014	03/08/2014	\$178.72	Barwood Taxi, Kensington	Transp. - to/from various locations to attend meetings - JD	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$129.81	Barwood Taxi, Kensington	Transp. to/from CESC; to MABE office to attend meetings - JD	03/30/2014	[REDACTED]
03/18/2014	03/19/2014	\$153.97	Barwood Taxi, Kensington	Transp. - from MABE office - to attend MABE ethics seminar - JD	03/30/2014	[REDACTED]
Total		\$902.79		Transp. - to/from CESC; Council office to attend committee meetings - JD	03/30/2014	[REDACTED]

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 privileges and/or disciplinary action.

Rebecca Gibson
Signature, Card Member

4/25/14
Date

[Signature]
Signature, Approving Official

5/5/14
Date



PURCHASING CARD

Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
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

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/24/2014	03/25/2014	\$250.56	Bardwood Taxi, Kensington	Transp. - to/from CESC; Strathmore	03/30/2014	[REDACTED]
03/25/2014	03/26/2014	\$214.34	Barwood Taxi, Kensington	to attend meetings - JD		
03/07/2014	03/08/2014	\$45.09	Deer Park Spring Water, Online	Transp. - to/from various locations to attend meetings - JD	03/30/2014	[REDACTED]
03/13/2014	03/13/2014	\$125.00	Network for Good, Online	Water bottles, February Statement	03/30/2014	[REDACTED]
03/13/2014	03/13/2014	\$85.00	Court Appointed Special Advocate	Reg. to attend 2014 Interfaith Works	03/30/2014	[REDACTED]
			Program of MC, MD - Paypal, online	Companies Caring Breakfast - MD		
				Registration to attend Helping Children	03/30/2014	[REDACTED]
				Blossom - RS		
		Total				
		\$719.99				

CERTIFICATION STATEMENT

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

[Signature]
Signature, Card Member

4/25/14
Date

[Signature]
Signature, Approving Official

5/5/14
Date



PURCHASING CARD

Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

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

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/11/2014	03/12/2014	\$730.00	Southwest Airlines, Online (04/03/2014 - 04/07/2014)	Round-trip airfare to attend NSBA conf in New Orleans - J. Kim	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$730.00	Southwest Airlines, Online (04/03/2014 - 04/07/2014)	Round-trip airfare to attend NSBA conf in New Orleans - R. Smondrowski	03/30/2014	[REDACTED]
03/25/2014	03/25/2014	\$43.25	Washington Post, Online	Online subscription renewal	03/30/2014	[REDACTED]
		Total				
		\$1,503.25				

CERTIFICATION STATEMENT

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

[Signature] 4/25/14 Date

[Signature] 5/5/14 Date

Signature, Approving Official

Signature, Card Member



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/14

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
3,957.94	3,126.03	0.00	3,957.94	0.00	3,126.03	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
03/11/14 CORPORATE REMITTANCE RECEIVED 03/11		3,957.94
03/11/14 AFFORDABLE HOUSING C KENSINGTON MD REF# 3015201587 03/10/14		75.00
03/01/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 02/28/14 JOB: 7 ROC NUMBER		365.29
03/08/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 03/07/14 JOB: 7 ROC NUMBER		178.72
03/12/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 03/11/14 JOB: 7 ROC NUMBER		129.81
03/19/14 BARWOOD TAXI AR BARW KENSINGTON MD REF# TAXICAB & LIMOUS 03/18/14 JOB: 7 ROC NUMBER		153.97

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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





Prepared For
REBECCA GIBSON
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 03/30/14

Activity Continued		Reference Code	Amount \$
03/25/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 03/24/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	[REDACTED]	250.56
03/26/14	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 03/25/14 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	[REDACTED]	214.34
03/08/14	DEER PARK WATER 800-950-9395 CA [REDACTED] 92821 03/07/14 [REDACTED] ROC NUMBER [REDACTED]		45.09
03/13/14	NETWORK FOR GOOD NET WASHINGTON DC REF# [REDACTED] CHARITABLE ORG 03/13/14 ONLINE DONATION(S): INTERFAITH WORKS, INC. ROC NUMBER [REDACTED]	[REDACTED]	125.00
03/14/14	PAYPAL *COURTAPPOIN [REDACTED] CA REF# [REDACTED] [REDACTED] 03/14/14 PROFESSIONAL SERVIC ROC NUMBER [REDACTED]	[REDACTED]	85.00
03/12/14	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/11/14 PASSENGER TICKET KIM/JUSTIN CHUNGMAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS NEW ORLEANS LA WN Q TO BALTIMORE MD WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	730.00
03/12/14	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/11/14 PASSENGER TICKET SMONDROWSKI/REBECCA KELLE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS NEW ORLEANS LA WN Q TO BALTIMORE MD WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	730.00
03/25/14	WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 03/25/14		43.25
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	3,126.03 -3,957.94

\$175

Gibson, Becky

From: Rebecca Smondrowski <rsmondrowski@gmail.com>
Sent: Friday, March 07, 2014 8:21 PM
To: Gibson, Becky
Subject: Fwd: Affordable Housing Conference Update: Barney Frank to Receive Award

I will attend this.
Thanks!!

Rebecca

Rebecca Smondrowski

Montgomery County Board of Education - District 2

Sent from my iPhone

Begin forwarded message:

From: Susan Krimer <susankrimer@affordablehousingconference.org>
Date: March 7, 2014, 5:10:25 PM EST
To: [REDACTED]
Subject: Affordable Housing Conference Update: Barney Frank to Receive Award
Reply-To: susankrimer@affordablehousingconference.org



**AFFORDABLE
HOUSING
CONFERENCE**

of MONTGOMERY COUNTY • MARYLAND

SUMMIT UPDATE: REGISTER NOW!

Friday, May 2, 2014



Come Listen to the Hon. Barney Frank as he receives the 2014 Robert C. Weaver Housing Champion Award!

Rockville, MD--The Affordable Housing Conference of Montgomery County is pleased to announce that the Hon. Barney Frank will attend the May 2, 2014 Summit to receive the 2014 "Robert C. Weaver Housing Champion Award."

"We are honored to present this award to Barney Frank for his leadership in reforming the United States financial industry and for his sustained and energetic defense of civil rights issues," said Barbara Goldberg-Goldman Co-Chair of the Affordable Housing Conference.

The Robert C. Weaver award was named in honor of Dr. Robert C. Weaver, the first Secretary of HUD who was committed to improve the quality of life for Americans at all income levels..

The 2014 Annual Affordable Housing Conference Summit will be held on May 2, 2014 at the North Marriott Conference Center, 5701 North Marinelli Road, North Bethesda, Md.

This year the theme of the conference is: "Affordable Housing 2014: The Key to a Healthy Economy." For more information and to register for the conference visit:

www.affordablehousingconference.org or call Susan Krimer at: 301-661-3921.



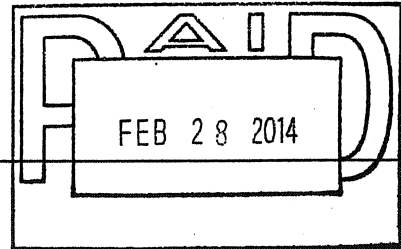
INVOICE

4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

Account No: [REDACTED]

Amount Due: **\$ 365.29**



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Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

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you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

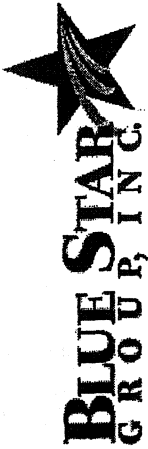
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123
 Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Invoice Date: 02/28/2014
 Amount Due: \$ 365.29
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

DOC. # [REDACTED]

Detail for Acct. # [REDACTED]

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	S.Fee	Deductible	GRC Tax	Total	Auth	By	
02/22	364269	0613	Docca,	[REDACTED]	10:39	M,1 Veteran Plaza Silvr	54.00	0.00	0.00	0.00	3.11	0.00	8.10	0.00	65.21		
02/22	364271	0613	Docca,	M,1 Veteran Plaza Sil	13:45	M,11217 Broad Green I	35.00	0.00	0.00	0.00	2.01	0.00	5.25	0.00	42.26		
02/22	364272	0613	Docca, Judith	M,11217 Broad Green	15:29	[REDACTED]	30.50	0.00	0.00	0.00	1.75	0.00	4.58	0.00	36.83		
02/22	364273	0613	Docca, Judith	[REDACTED]	17:48	M,2 Richard Montgome	24.00	0.00	0.00	0.00	1.38	0.00	3.60	0.00	28.98		
02/22	364274	0613	Docca, Judith	M,2 Richard Montgon	21:42	[REDACTED]	22.00	0.00	0.00	0.00	1.27	0.00	3.30	0.00	26.57		
02/24	364278	0613	Docca, Judith	[REDACTED]	05:48	M,850 Hungerford Dr R	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36		
02/24	364279	0613	Docca, Judith	M,850 Hungerford Dr	22:06	[REDACTED]	18.50	0.00	0.00	0.00	1.08	0.00	2.78	0.00	22.34		
02/26	356197	0613	Docca, Judith	[REDACTED]	07:51	M,850 Hungerford Dr R	30.50	0.00	0.00	0.00	1.75	0.00	4.58	0.00	36.83		
02/26	356198	0613	Docca, Judith	M,850 Hungerford Dr	12:45	M,1401 Dennis Ave Silv	27.50	0.00	0.00	0.00	1.58	0.00	4.13	0.00	33.21		
02/26	356199	0613	Docca, Judith	M,1401 Dennis Ave S	15:22	[REDACTED]	39.50	0.00	0.00	0.00	2.27	0.00	5.93	0.00	47.70		

Page Total: 10 Items 302.50 Rate Tolls 0.00 WT 0.00 Misc. 0.00 S.Fee 17.39 Deductible 0.00 GR 45.40 DC Tax 0.00 Total 365.29

384271 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/22/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 12.36

Fare	\$35.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$2.01
Deductible	\$0.00
GR	\$5.25
DC	\$0.00
Total	\$42.26

384272 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/22/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 12.36

Fare	\$24.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.38
Deductible	\$0.00
GR	\$3.60
DC	\$0.00
Total	\$28.98

384278 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/24/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 7.98

Fare	\$21.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.21
Deductible	\$0.00
GR	\$3.15
DC	\$0.00
Total	\$25.36

386197 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/26/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 30
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 6.77

Fare	\$30.50
Tolls	\$0.00
WT	\$0.00
Misc	\$1.70
SFee	\$0.00
Deductible	\$0.00
GR	\$4.58
DC	\$0.00
Total	\$36.78

384272 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/22/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 12.36

Fare	\$30.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.75
Deductible	\$0.00
GR	\$4.58
DC	\$0.00
Total	\$36.83

384272 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/22/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 12.36

Fare	\$30.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.75
Deductible	\$0.00
GR	\$4.58
DC	\$0.00
Total	\$36.83

384278 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/24/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 7.98

Fare	\$22.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.27
Deductible	\$0.00
GR	\$3.30
DC	\$0.00
Total	\$26.57

386197 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/26/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 30
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 6.77

Fare	\$18.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.08
Deductible	\$0.00
GR	\$2.78
DC	\$0.00
Total	\$22.34

384271 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/22/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 12.36

Fare	\$35.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$2.01
Deductible	\$0.00
GR	\$5.25
DC	\$0.00
Total	\$42.26

384272 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/22/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 12.36

Fare	\$24.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.38
Deductible	\$0.00
GR	\$3.60
DC	\$0.00
Total	\$28.98

384278 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/24/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 35
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 7.98

Fare	\$21.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.21
Deductible	\$0.00
GR	\$3.15
DC	\$0.00
Total	\$25.36

386197 PROOF OF TRANSPORTATION
 4900 HUNTINGTON CT., HUNTINGTON, MD 20636
 Date: 02/26/2014
 From: [Redacted]
 To: 1. Veterans Plaza
 Driver: Judith R. Dozza
 Trip No: 30
 Vch No: [Redacted]
 Inv Date: 02/28/2014
 Billed Miles: 6.77

Fare	\$30.50
Tolls	\$0.00
WT	\$0.00
Misc	\$1.70
SFee	\$0.00
Deductible	\$0.00
GR	\$4.58
DC	\$0.00
Total	\$36.78

Fare \$27.50
 Toll \$0.00
 WT \$0.00
 Misc \$1.58
 SF-fee \$0.00
 Deductible \$4.13
 GR \$0.00
 DC \$0.00
 Total \$33.21

Pax Docca, Judith
 Car No 0613
 Dr No 102832
 Trip No [redacted]
 Conf# 356198
 Vch No [redacted]
 Inv No [redacted]
 Date 02/28/2014
 Billed Miles 9.08

858188 PROOF OF TRANSPORTATION
 4800 Rockville Ct., Huntington, MD 20636

Date: 02/26/2014
 Time: 12:45P
 From: 355 [redacted]
 To: 11641 [redacted]
 Driver: [redacted]
 License: [redacted]
 Meter: [redacted]
 Meter No: [redacted]
 Meter Fee: \$ 27.50
 Meter Start: [redacted]
 Meter Stop: [redacted]
 Meter Miles: 9.08
 Meter Rate: [redacted]
 Meter Type: [redacted]

PU M-850 Hungerford Dr Rocky Mtr On 12:45P
 Dest M-1401 Dennis Ave Silver Mtr Off 01:18P Rq Date 02/28/2014

Fare \$39.50
 Toll \$0.00
 WT \$0.00
 Misc \$2.27
 SF-fee \$0.00
 Deductible \$5.93
 GR \$0.00
 DC \$0.00
 Total \$47.70

Pax Docca, Judith
 Car No 0613
 Dr No 102832
 Trip No [redacted]
 Conf# [redacted]
 Vch No 356198
 Inv No [redacted]
 Date 02/28/2014
 Billed Miles 15.23

858199 PROOF OF TRANSPORTATION
 4800 Rockville Ct., Huntington, MD 20636

Date: 02/28/2014
 Time: 04:08P
 From: [redacted]
 To: [redacted]
 Driver: [redacted]
 License: [redacted]
 Meter: [redacted]
 Meter No: [redacted]
 Meter Fee: \$ 34.50
 Meter Start: [redacted]
 Meter Stop: [redacted]
 Meter Miles: 15.23
 Meter Rate: [redacted]
 Meter Type: [redacted]

PU M-1401 Dennis Ave Silver Mtr On 03:22P
 Dest [redacted] Mtr Off 04:08P Rq Date 02/28/2014

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 19, 2014 11:02 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 10:00

Confirmation #: [REDACTED]
Name: DOCCA
Requested Date: 02/22/2014 10:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 1 VETERAN PLAZA, SILVER SPRING, M 20910

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 19, 2014 10:52 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 13:00

Confirmation #: [REDACTED]
Name: DOCCA
Requested Date: 02/22/2014 13:00
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
PickUp Address: 1 VETERAN PLAZA, SILVER SPRING, M 20910
PickUp Phone:

Destination Address: [REDACTED]

Tel: [REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 19, 2014 11:09 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 15:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/22/2014 15:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 11217 Broad Green Dr, Potomac, M 20854
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 19, 2014 11:12 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/22/2014 17:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 2 Richard Montgomery D, Rockville, M 20852

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 19, 2014 11:13 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/22/2014 21:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/22/2014 21:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 2 Richard Montgomery D, Rockville, M 20852
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, February 24, 2014 3:04 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/24/2014 16:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/24/2014 16:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, February 24, 2014 3:05 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/24/2014 21:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/24/2014 21:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 26, 2014 7:05 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/26/2014 07:17

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/26/2014 07:17
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 26, 2014 10:15 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/26/2014 12:45

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/26/2014 12:45
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 1401 Dennis Ave, Silver Spring, M 20902

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, February 26, 2014 10:16 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/26/2014 15:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/26/2014 15:30
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 4401 Dennis Ave, Silver Spring, M 20902
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



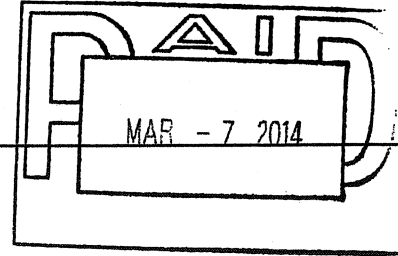
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 178.72



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Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

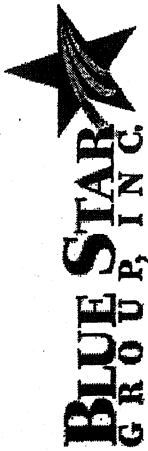
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.



If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!



A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123
 Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Invoice Date: 03/07/2014
 Amount Due: \$ 178.72
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: [REDACTED]
 Document #: [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	S.Fee	Dedu	GRC Tax	Total	Auth	By	
02/27	364289	0613	Docca, Ms. Judith	[REDACTED]	13:03	M, 850 Hungerford Dr R	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.76		
02/27	364290	0613	Docca, Ms. Judith	M, 850 Hungerford Dr	16:48	[REDACTED]	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36		
02/28	366466	0613	Docca, Judith	[REDACTED]	08:39	Md, 621 Ridgely Ave Am	106.50	0.00	0.00	0.00	6.12	0.00	15.98	0.00	128.60		

Items: 3
 Rate: 148.00
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 S.Fee: 8.51
 Deductible: 0.00
 GR: 22.21
 DC Tax: 0.00
 Total: 178.72

384289		PROOF OF TRANSPORTATION		Date: 02/29/2014	
Account of Chargeholder Name: [Redacted]		Permittee Name: [Redacted]		Mileage: 706.676	
From: [Redacted]		To: [Redacted]		Mileage (Reference): 726.370	
Date: 02/29/2014		City: [Redacted]		State: [Redacted]	
Pax: [Redacted]		Vch No: [Redacted]		Mileage (Reference): 6.81	
Inv No: [Redacted]		MIR On: 01:30P		Rq Date: 02/27/2014	
MIR Off: [Redacted]		MIR On: 01:27P		Rq Date: 02/27/2014	

Fare \$24.50
 Tolls \$0.00
 Misc \$0.00
 S.Fee \$1.18
 Deductible \$3.08
 GR \$0.00
 DC \$0.00
Total \$24.76
 Pax Docca, Ms. Judith
 Car No 0613
 Dr No 102832
 Trip No [Redacted]
 Cont# [Redacted]
 Vch No 384289
 Inv No [Redacted]
 Inv Date 03/07/2014
 Billed Miles 6.81

388488		PROOF OF TRANSPORTATION		Date: 02/28/2014	
Account of Chargeholder Name: [Redacted]		Permittee Name: [Redacted]		Mileage: 126.828	
From: [Redacted]		To: [Redacted]		Mileage (Reference): 124.444	
Date: 02/28/2014		City: [Redacted]		State: [Redacted]	
Pax: [Redacted]		Vch No: [Redacted]		Mileage (Reference): 50.39	
Inv No: [Redacted]		MIR On: 08:39A		Rq Date: 02/28/2014	
MIR Off: [Redacted]		MIR On: 08:42A		Rq Date: 02/28/2014	

Fare \$108.50
 Tolls \$0.00
 Misc \$0.00
 S.Fee \$0.72
 Deductible \$0.00
 GR \$15.98
 DC \$0.00
Total \$128.60
 Pax Docca, Judith
 Car No 0613
 Dr No 102832
 Trip No [Redacted]
 Cont# [Redacted]
 Vch No 388488
 Inv No [Redacted]
 Inv Date 03/07/2014
 Billed Miles 50.39

384280		PROOF OF TRANSPORTATION		Date: 02/27/2014	
Account of Chargeholder Name: [Redacted]		Permittee Name: [Redacted]		Mileage: 126.376	
From: [Redacted]		To: [Redacted]		Mileage (Reference): 126.377	
Date: 02/27/2014		City: [Redacted]		State: [Redacted]	
Pax: [Redacted]		Vch No: [Redacted]		Mileage (Reference): 6.82	
Inv No: [Redacted]		MIR On: 04:48P		Rq Date: 02/27/2014	
MIR Off: [Redacted]		MIR On: 05:12P		Rq Date: 02/27/2014	

Fare \$21.00
 Tolls \$0.00
 Misc \$0.00
 S.Fee \$1.21
 Deductible \$0.00
 GR \$3.15
 DC \$0.00
Total \$25.36
 Pax Docca, Ms. Judith
 Car No 0613
 Dr No 102832
 Trip No [Redacted]
 Cont# [Redacted]
 Vch No 384280
 Inv No [Redacted]
 Inv Date 03/07/2014
 Billed Miles 6.82

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, February 27, 2014 12:12 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/27/2014 13:00

Confirmation #: [REDACTED]
Name: MS.JUDITH DOCCA
Requested Date: 02/27/2014 13:00
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, February 27, 2014 12:12 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/27/2014 16:30

Confirmation #: [REDACTED]
Name: MS.JUDITH DOCCA
Requested Date: 02/27/2014 16:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, February 28, 2014 7:16 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/28/2014 08:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/28/2014 08:30
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 621 RIDGELY AVE, ANNAPOLIS, MD 21401

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



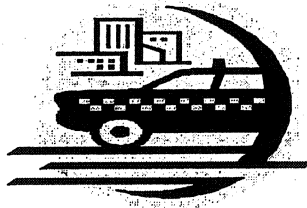
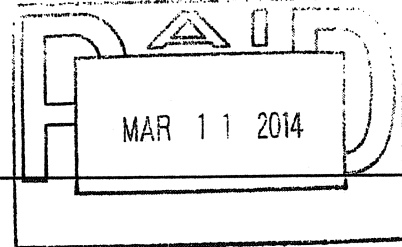
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 129.81



WebRide

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Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

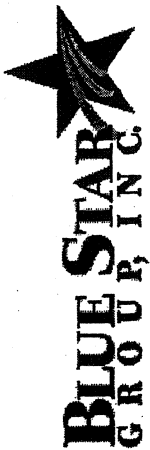
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID:

Barwood Taxi:
 Blue Star Group, Inc.
 Executive Coach Ltd.:

Invoice Date: 03/11/2014
 Amount Due: \$ 129.81
 Account #:

Due Date:
 Amount Paid:
 Document #:

Due upon Receipt:
 \$:
 Document #:

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct. #		DOC. #	Rate		Tolls	WT	Misc.	SFee	GRC Tax	Total	Auth By				
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GR	JC Tax	Total
02/28	388489	0613	Docca, Judith	Md, 821 Ridgely Ave	F 17:14		107.50	0.00	0.00	0.00	6.18	0.00	16.13	0.00	129.81

Page Total: 1
 Items: 1
 Rate: 107.50
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 SFee: 6.18
 Deductible: 0.00
 GR: 16.13
 JC Tax: 0.00
 Total: 129.81

PROOF OF TRANSPORTATION
 4800 Richmond Dr., Indianapolis, IN 46216

388480

Passenger Name: Docca, Judith

Phone: 621-214-1111

City: Indianapolis, IN

State: IN

Zip: 46216

Vehicle No: 126,010

Plate No: 126,966

Rate: 49.56

Driver License No: 388480

Signature: Judith Docca

Date: 02/28/2014

Fare \$107.50
 Tolls \$0.00
 WT \$0.00
 Misc \$0.00
 S/Fee \$6.18
 Deductible \$0.00
 GR \$16.13
 DC \$0.00
 Total \$129.81

Pax No Docca, Judith
 Car No 0813
 Dr No 102852
 Trip No
 Vch No
 Inv No
 Inv Date 03/11/2014
 Billed Miles 49.56

BU MD.621 RIDGEWAY AVE ANNAPOLIS MIT ON 05:17P
 Dest INDIANAPOLIS, IN MIT OFF 06:32P Rq Date 02/28/2014

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, February 28, 2014 7:16 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 02/28/2014 16:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 02/28/2014 16:00
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 621 RIDGELY AVE, ANNAPOLIS, MD 21401
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



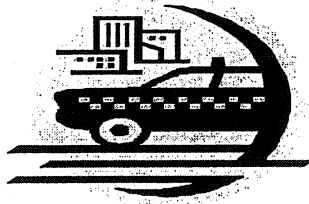
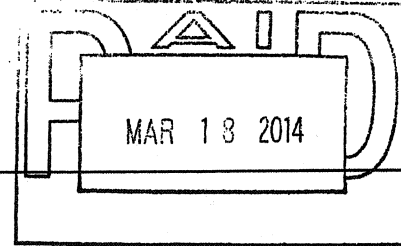
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: **\$ 153.97**



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

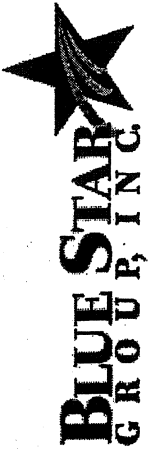
We're going GREEN but our cabs are staying BLUE!



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your account number.



If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!



A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR: J. DOCCA
 850 HUNGERFORD DR
 123
 Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Invoice Date 03/14/2014
 Amount Due \$ 153.97
 Account # [REDACTED]

Due Date
 Amount Paid
 Document #

Due upon Receipt
 \$ [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct. # [REDACTED]		DOC. #												Page	1	of	1
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC	Tax	Total	Auth	By
03/10	404313	0613	Docca, Judith	[REDACTED]	[REDACTED]	M,101 Maryland Ave Rc	64.00	0.00	0.00	0.00	3.11	0.00	8.10	0.00	65.21		
03/10	404314	0613	Docca, Judith	M,101 Maryland Ave l	11:06	[REDACTED]	23.00	0.00	0.00	0.00	1.32	0.00	3.45	0.00	27.77		
03/11	388490	0613	Docca, Judith	[REDACTED]	07:43	M,850 Hungerford Dr R	24.50	0.00	0.00	0.00	1.41	0.00	3.68	0.00	29.59		
03/11	388494	0613	Docca, Judith	M,850 Hungerford Dr	17:45	[REDACTED]	26.00	0.00	0.00	0.00	1.50	0.00	3.90	0.00	31.40		

Page Total: Items 4 Rate 127.50 Tolls 0.00 WT 0.00 Misc. 0.00 SFee 7.34 Deductible 0.00 GR 19.13 JC Tax 0.00 Total 153.97

PROOF OF TRANSPORTATION
 4900 Maryland Ct., Rockville, MD 20850

Account of Charge/Invoice No: [Redacted]
 Date: 03/11/2014
 City: [Redacted]

From: [Redacted]
 To: [Redacted]
 Date of Service: 03/11/2014
 Time of Service: 07:43A

Vehicle No: [Redacted]
 Driver No: [Redacted]
 Trip No: [Redacted]
 Conf No: [Redacted]

Passenger Name: Judith R. Dozza
 Address: [Redacted]
 City: [Redacted]

Fare: \$24.50
 Tolls: \$0.00
 Misc: \$0.00
 S/Fee: \$1.41
 Deductible: \$3.68
 GR: \$0.00
 DC: \$0.00
 Total: \$29.59

Pax No: Docca, Judith
 Car No: 0813
 Dr No: 102832
 Trip No: [Redacted]
 Conf No: [Redacted]
 Vch No: [Redacted]
 Inv Date: 03/11/2014
 Mtr Off: 07:43A
 Rq Date: 03/11/2014
 Billed Miles: 6.79

PU M, 850 Hungerford Dr Rockville Mtr Off 07:43A
 Dest M, 101 Maryland Ave Rockville Mtr Off 10:03A Rq Date 03/10/2014

PROOF OF TRANSPORTATION
 4900 Maryland Ct., Rockville, MD 20850

Account of Charge/Invoice No: [Redacted]
 Date: 03/10/2014
 City: [Redacted]

From: [Redacted]
 To: [Redacted]
 Date of Service: 03/10/2014
 Time of Service: 07:55A

Vehicle No: [Redacted]
 Driver No: [Redacted]
 Trip No: [Redacted]
 Conf No: [Redacted]

Passenger Name: Judith R. Dozza
 Address: [Redacted]
 City: [Redacted]

Fare: \$54.00
 Tolls: \$0.00
 Misc: \$0.00
 S/Fee: \$3.91
 Deductible: \$8.10
 GR: \$0.00
 DC: \$0.00
 Total: \$66.21

Pax No: Docca, Judith
 Car No: 0813
 Dr No: 102832
 Trip No: [Redacted]
 Conf No: [Redacted]
 Vch No: [Redacted]
 Inv Date: 03/10/2014
 Mtr Off: 07:55A
 Rq Date: 03/10/2014
 Billed Miles: 7.74

PU M, 101 Maryland Ave Rockville Mtr Off 07:55A
 Dest M, 101 Maryland Ave Rockville Mtr Off 10:03A Rq Date 03/10/2014

PROOF OF TRANSPORTATION
 4900 Maryland Ct., Rockville, MD 20850

Account of Charge/Invoice No: [Redacted]
 Date: 03/11/2014
 City: [Redacted]

From: [Redacted]
 To: [Redacted]
 Date of Service: 03/11/2014
 Time of Service: 06:30P

Vehicle No: [Redacted]
 Driver No: [Redacted]
 Trip No: [Redacted]
 Conf No: [Redacted]

Passenger Name: Judith R. Dozza
 Address: [Redacted]
 City: [Redacted]

Fare: \$28.00
 Tolls: \$0.00
 Misc: \$0.00
 S/Fee: \$1.00
 Deductible: \$3.00
 GR: \$0.00
 DC: \$0.00
 Total: \$31.40

Pax No: Docca, Judith
 Car No: 0813
 Dr No: 102832
 Trip No: [Redacted]
 Conf No: [Redacted]
 Vch No: [Redacted]
 Inv Date: 03/11/2014
 Mtr Off: 06:30P
 Rq Date: 03/11/2014
 Billed Miles: 6.74

PU M, 850 Hungerford Dr Rockville Mtr Off 06:30P
 Dest M, 101 Maryland Ave Rockville Mtr Off 11:08A Rq Date 03/10/2014

PROOF OF TRANSPORTATION
 4900 Maryland Ct., Rockville, MD 20850

Account of Charge/Invoice No: [Redacted]
 Date: 03/10/2014
 City: [Redacted]

From: [Redacted]
 To: [Redacted]
 Date of Service: 03/10/2014
 Time of Service: 11:08A

Vehicle No: [Redacted]
 Driver No: [Redacted]
 Trip No: [Redacted]
 Conf No: [Redacted]

Passenger Name: Judith R. Dozza
 Address: [Redacted]
 City: [Redacted]

Fare: \$23.00
 Tolls: \$0.00
 Misc: \$0.00
 S/Fee: \$1.32
 Deductible: \$3.45
 GR: \$0.00
 DC: \$0.00
 Total: \$27.77

Pax No: Docca, Judith
 Car No: 0813
 Dr No: 102832
 Trip No: [Redacted]
 Conf No: [Redacted]
 Vch No: [Redacted]
 Inv Date: 03/10/2014
 Mtr Off: 11:08A
 Rq Date: 03/10/2014
 Billed Miles: 7.89

PU M, 101 Maryland Ave Rockville Mtr Off 11:08A
 Dest M, 101 Maryland Ave Rockville Mtr Off 11:36A Rq Date 03/10/2014

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, March 11, 2014 6:51 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/11/2014 07:45

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/11/2014 07:45
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, March 11, 2014 6:51 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/11/2014 17:15

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/11/2014 17:15
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, March 10, 2014 5:45 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/10/2014 08:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/10/2014 08:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 101 MARYLAND AVE, ROCKVILLE, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
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Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Monday, March 10, 2014 5:46 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/10/2014 11:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/10/2014 11:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 101 MARYLAND AVE, ROCKVILLE, M 20850
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

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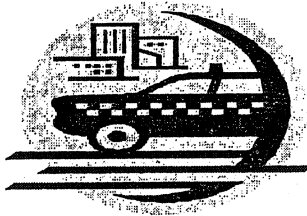
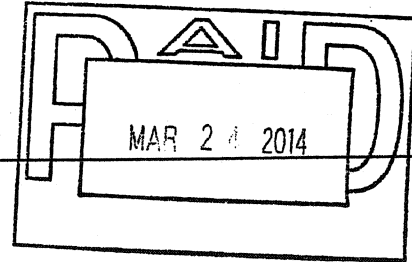
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE

Account No: [REDACTED]

Amount Due: \$ 250.56



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)

Pay by cash, credit card or account.

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"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

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GO GREEN WITH US!

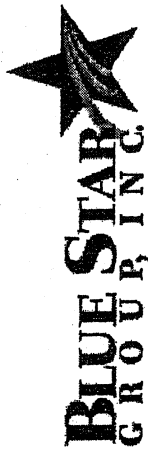
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 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date 03/21/2014
 Amount Due \$ 250.56
 Account # [REDACTED]

Due Date
 Amount Paid \$ [REDACTED]
 Document # [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

DOC. # [REDACTED]

Detail for Acct.# [REDACTED]

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By
03/13	406507	0613	Docca, Judith	[REDACTED]	08:04	M,850 Hungerford Dr R	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36	
03/13	406508	0613	Docca, Judith	M,850 Hungerford Dr	10:49	[REDACTED]	20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15	
03/15	406514	0608	Docca, Judith	[REDACTED]	08:40	M,850 Hungerford Dr R	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94	
03/15	406519	0608	Docca, Judith	M,850 Hungerford Dr	10:53	M,2450 Lyttonsville Rd.	29.00	0.00	0.00	0.00	1.67	0.00	4.35	0.00	35.02	
03/15	406523	0608	Docca, Judith	M,2450 Lyttonsville R	16:34	[REDACTED]	48.50	0.00	0.00	0.00	2.67	0.00	6.98	0.00	56.15	
03/16	406524	0608	Docca, Dr. Judith	[REDACTED]	13:33	M,5301 Tuckerman Ln	40.00	0.00	0.00	0.00	2.30	0.00	6.00	0.00	48.30	
03/16	406525	0608	Docca, Dr. Judith	M,5301 Tuckerman L	17:30	[REDACTED]	32.00	0.00	0.00	0.00	1.84	0.00	4.80	0.00	38.64	

Page Total: Items 7 Rate 207.50 Tolls 0.00 WT 0.00 Misc. 0.00 SFee 11.93 Deductible 0.00 GR 31.13 2C Tax 0.00 Total 250.56

408507 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/13/2014
Mileage: 147,994
Mileage Date: 03/13/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 21.0
Mileage Date: 03/13/2014

PU M.850 Hungerford Dr Rockville Mtr On 08:00A Mtr Off 08:29A Rq Date 03/13/2014
Dest M.850 Hungerford Dr Rockville Mtr On 08:00A Mtr Off 08:29A Rq Date 03/13/2014

Fare	\$21.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$1.21
Deductible	\$0.00
GR	\$3.15
DC	\$0.00
Total	\$25.36

Pax: Docca, Judith
Car No: 0613
Dr No: 102832
Trip No: 408507
Cont#:
Inv No: 03/21/2014
Billed Miles: 6.82

100514 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/15/2014
Mileage: 26,983
Mileage Date: 03/15/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 19.8
Mileage Date: 03/15/2014

PU M.850 Hungerford Dr Rockville Mtr On 08:40A Mtr Off 09:01A Rq Date 03/15/2014
Dest M.850 Hungerford Dr Rockville Mtr On 08:40A Mtr Off 09:01A Rq Date 03/15/2014

Fare	\$19.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$1.09
Deductible	\$0.00
GR	\$2.85
DC	\$0.00
Total	\$22.94

Pax: Docca, Judith
Car No: 0608
Dr No: 102832
Trip No: 408507
Cont#:
Inv No: 03/21/2014
Billed Miles: 6.77

408523 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/15/2014
Mileage: 26,171
Mileage Date: 03/15/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 19.8
Mileage Date: 03/15/2014

PU M.850 Hungerford Dr Rockville Mtr On 08:40A Mtr Off 09:01A Rq Date 03/15/2014
Dest M.850 Hungerford Dr Rockville Mtr On 08:40A Mtr Off 09:01A Rq Date 03/15/2014

Fare	\$46.50
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$2.67
Deductible	\$0.00
GR	\$6.98
DC	\$0.00
Total	\$56.15

Pax: Docca, Judith
Car No: 0608
Dr No: 102832
Trip No: 408523
Cont#:
Inv No: 03/21/2014
Billed Miles: 17.85

408525 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/16/2014
Mileage: 26,279
Mileage Date: 03/16/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 22.0
Mileage Date: 03/16/2014

PU M.850 Hungerford Dr Rockville Mtr On 05:30P Mtr Off 05:31P Rq Date 03/16/2014
Dest M.850 Hungerford Dr Rockville Mtr On 05:30P Mtr Off 05:31P Rq Date 03/16/2014

Fare	\$32.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$1.84
Deductible	\$0.00
GR	\$4.80
DC	\$0.00
Total	\$38.64

Pax: Docca, Judith
Car No: 0608
Dr No: 102832
Trip No: 408525
Cont#:
Inv No: 03/21/2014
Billed Miles: 13.50

408506 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/11/2014
Mileage: 128,851
Mileage Date: 03/11/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 28.0
Mileage Date: 03/11/2014

PU M.850 Hungerford Dr Rockville Mtr On 10:49A Mtr Off 11:09A Rq Date 03/13/2014
Dest M.850 Hungerford Dr Rockville Mtr On 10:49A Mtr Off 11:09A Rq Date 03/13/2014

Fare	\$20.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$1.15
Deductible	\$0.00
GR	\$3.00
DC	\$0.00
Total	\$24.15

Pax: Docca, Judith
Car No: 0613
Dr No: 102832
Trip No: 408508
Cont#:
Inv No: 03/21/2014
Billed Miles: 6.78

408510 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/15/2014
Mileage: 24,115
Mileage Date: 03/15/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 28.0
Mileage Date: 03/15/2014

PU M.850 Hungerford Dr Rockville Mtr On 10:53A Mtr Off 11:25A Rq Date 03/15/2014
Dest M.850 Hungerford Dr Rockville Mtr On 10:53A Mtr Off 11:25A Rq Date 03/15/2014

Fare	\$29.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$1.67
Deductible	\$0.00
GR	\$4.35
DC	\$0.00
Total	\$35.02

Pax: Docca, Judith
Car No: 0608
Dr No: 102832
Trip No: 408519
Cont#:
Inv No: 03/21/2014
Billed Miles: 10.43

408524 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/11/2014
Mileage: 26,249
Mileage Date: 03/11/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 28.0
Mileage Date: 03/11/2014

PU M.850 Hungerford Dr Rockville Mtr On 01:33P Mtr Off 01:34P Rq Date 03/16/2014
Dest M.850 Hungerford Dr Rockville Mtr On 01:33P Mtr Off 01:34P Rq Date 03/16/2014

Fare	\$40.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$2.30
Deductible	\$0.00
GR	\$6.00
DC	\$0.00
Total	\$48.30

Pax: Docca, Judith
Car No: 0608
Dr No: 102832
Trip No: 408524
Cont#:
Inv No: 03/21/2014
Billed Miles: 14.90

408526 PROOF OF TRANSPORTATION
4800 Robinson Ct., Nottingham, MD 20855

Date: 03/16/2014
Mileage: 26,264
Mileage Date: 03/16/2014

From: 850 Hungerford Dr. Docca, MD
To: 1500 Hungerford Dr. Docca, MD

Vehicle: 2011
Type of Vehicle: Car Truck Van Other

Driver: Judith Docca
Mileage: 22.0
Mileage Date: 03/16/2014

PU M.850 Hungerford Dr Rockville Mtr On 05:30P Mtr Off 05:31P Rq Date 03/16/2014
Dest M.850 Hungerford Dr Rockville Mtr On 05:30P Mtr Off 05:31P Rq Date 03/16/2014

Fare	\$32.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SF ee	\$1.84
Deductible	\$0.00
GR	\$4.80
DC	\$0.00
Total	\$38.64

Pax: Docca, Judith
Car No: 0608
Dr No: 102832
Trip No: 408526
Cont#:
Inv No: 03/21/2014
Billed Miles: 13.50

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, March 13, 2014 6:58 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/13/2014 07:45

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/13/2014 07:45
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, March 13, 2014 6:58 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/13/2014 10:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/13/2014 10:30
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, March 15, 2014 8:04 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/15/2014 08:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/15/2014 08:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a Userid and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, March 15, 2014 10:20 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/15/2014 10:19

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/15/2014 10:19
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: 2450 Lyttonsville Rd, Silver Spring, M 20910

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, March 15, 2014 10:21 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/15/2014 23:59

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/15/2014 23:59
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 2450 Lyttonsville Rd, Silver Spring, M 20910
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Sunday, March 16, 2014 1:34 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/16/2014 13:33

Confirmation #: [REDACTED]
Name: DR. JUDITH DOCCA
Requested Date: 03/16/2014 13:33
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone:

Destination Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserID and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Sunday, March 16, 2014 1:35 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/16/2014 17:30

Confirmation #: [REDACTED]
Name: DR. JUDITH DOCCA
Requested Date: 03/16/2014 17:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



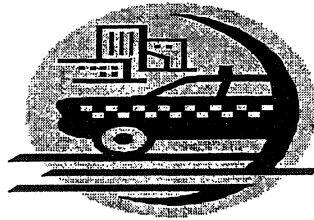
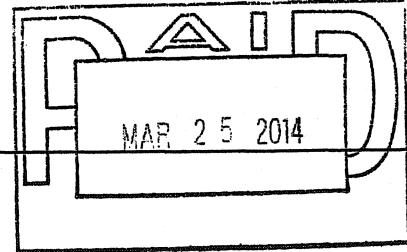
4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE
[REDACTED]

Account No: [REDACTED]

Amount Due: \$ 214.34



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

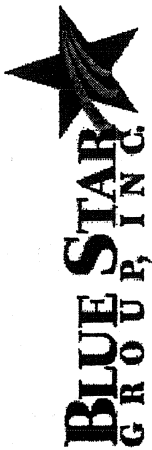
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice #

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date: 03/25/2014
 Amount Due: \$ 214.34
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt: [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct. # [REDACTED]		DOC. #	Page 1 of 1														
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
03/19	404331	0608	Docca, Judith	[REDACTED]	16:56	M,850 Hungerford Dr R	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36		
03/19	404332	0608	Docca, Judith	M,850 Hungerford Dr	20:53	[REDACTED]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94		
03/20	406530	0608	Docca, Ms. Judith	[REDACTED]	18:15	M,201 Richard Montgor	26.00	0.00	0.00	0.00	1.50	0.00	3.90	0.00	31.40		
03/20	406531	0608	Docca, Ms. Judith	M,201 Richard Montg	21:13	[REDACTED]	23.00	0.00	0.00	0.00	1.32	0.00	3.45	0.00	27.77		
03/21	404334	0608	Docca, Judith	[REDACTED]	07:54	M,1901 Rainbow Dr Silk	43.50	0.00	0.00	0.00	2.50	0.00	6.53	0.00	52.53		
03/21	404335	0608	Docca, Judith	M,1901 Rainbow Dr	10:10	[REDACTED]	45.00	0.00	0.00	0.00	2.58	0.00	6.75	0.00	54.34		

Page Total: 6
 Items: 6
 Rate: 177.50
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 SFee: 10.21
 Deductible: 0.00
 GRC: 26.63
 DC Tax: 0.00
 Total: 214.34

404331 PROOF OF TRANSPORTATION
 4800 Matthews Ct., Montgomery, MD 20886

Date: 03/19/2014
 Mileage: 26,585
 Trip No: 21,343
 Total Miles: 6,173

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted]

Vehicle: [Redacted]
 License: [Redacted]

PU M,350 Hungertford Dr Rockville
 Dest M,350 Hungertford Dr Rockville
 Mir On 04:58P Mir Off 05:25P Rq Date 03/19/2014

Fare \$21.00
 Tolls \$0.00
 Misc \$0.00
 SFree \$1.21
 Deductible \$0.00
 GR \$3.15
 DC \$0.00
 Total \$26.36

Pax Docca, Judith
 Car No 0808
 Dr No 102832
 Trip No [Redacted]
 Conf# 404331
 Vch No [Redacted]
 Inv No [Redacted]
 Inv Date 03/25/2014
 Billed Miles 6.73

400530 PROOF OF TRANSPORTATION
 4800 Matthews Ct., Montgomery, MD 20886

Date: 03/20/2014
 Mileage: 26,756
 Trip No: 26,747
 Total Miles: 8,02

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted]

Vehicle: [Redacted]
 License: [Redacted]

PU M,201 Richard Montgomery
 Dest M,201 Richard Montgomery
 Mir On 06:18P Mir Off 06:45P Rq Date 03/20/2014

Fare \$28.00
 Tolls \$0.00
 Misc \$0.00
 SFree \$1.50
 Deductible \$0.00
 GR \$3.90
 DC \$0.00
 Total \$31.40

Pax Docca, Ms. Judith
 Car No 0808
 Dr No 102832
 Trip No [Redacted]
 Conf# 406530
 Vch No [Redacted]
 Inv No [Redacted]
 Inv Date 03/25/2014
 Billed Miles 8.00

404334 PROOF OF TRANSPORTATION
 4800 Matthews Ct., Montgomery, MD 20886

Date: 03/19/2014
 Mileage: 26,814
 Trip No: 26,796
 Total Miles: 17,60

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted]

Vehicle: [Redacted]
 License: [Redacted]

PU M,1901 Rainbow Dr Silver Spring
 Dest M,1901 Rainbow Dr Silver Spring
 Mir On 07:54A Mir Off 08:42A Rq Date 03/21/2014

Fare \$43.50
 Tolls \$0.00
 Misc \$0.00
 SFree \$2.50
 Deductible \$0.00
 GR \$0.50
 DC \$0.00
 Total \$46.50

Pax Docca, Judith
 Car No 0808
 Dr No 102832
 Trip No [Redacted]
 Conf# 404334
 Vch No [Redacted]
 Inv No [Redacted]
 Inv Date 03/25/2014
 Billed Miles 17.60

404332 PROOF OF TRANSPORTATION
 4800 Matthews Ct., Montgomery, MD 20886

Date: 03/19/2014
 Mileage: 26,585
 Trip No: 26,573
 Total Miles: 6,144

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted]

Vehicle: [Redacted]
 License: [Redacted]

PU M,850 Hungertford Dr Rockville
 Dest M,850 Hungertford Dr Rockville
 Mir On 08:53P Mir Off 09:09P Rq Date 03/19/2014

Fare \$19.00
 Tolls \$0.00
 Misc \$0.00
 SFree \$1.09
 Deductible \$0.00
 GR \$2.85
 DC \$0.00
 Total \$22.94

Pax Docca, Judith
 Car No 0808
 Dr No 102832
 Trip No [Redacted]
 Conf# 404332
 Vch No [Redacted]
 Inv No [Redacted]
 Inv Date 03/25/2014
 Billed Miles 6.74

400531 PROOF OF TRANSPORTATION
 4800 Matthews Ct., Montgomery, MD 20886

Date: 03/20/2014
 Mileage: 26,742
 Trip No: 26,764
 Total Miles: 7,93

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted]

Vehicle: [Redacted]
 License: [Redacted]

PU M,201 Richard Montgomery
 Dest M,201 Richard Montgomery
 Mir On 08:13P Mir Off 09:40P Rq Date 03/20/2014

Fare \$23.00
 Tolls \$0.00
 Misc \$0.00
 SFree \$1.52
 Deductible \$0.00
 GR \$3.40
 DC \$0.00
 Total \$27.92

Pax Docca, Ms. Judith
 Car No 0808
 Dr No 102832
 Trip No [Redacted]
 Conf# 406531
 Vch No [Redacted]
 Inv No [Redacted]
 Inv Date 03/25/2014
 Billed Miles 7.90

404336 PROOF OF TRANSPORTATION
 4800 Matthews Ct., Montgomery, MD 20886

Date: 03/21/2014
 Mileage: 26,814
 Trip No: 26,796
 Total Miles: 18,79

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted]

Vehicle: [Redacted]
 License: [Redacted]

PU M,1901 Rainbow Dr Silver Spring
 Dest M,1901 Rainbow Dr Silver Spring
 Mir On 10:10A Mir Off 11:01A Rq Date 03/21/2014

Fare \$45.00
 Tolls \$0.00
 Misc \$0.00
 SFree \$2.59
 Deductible \$0.00
 GR \$6.75
 DC \$0.00
 Total \$54.34

Pax Docca, Judith
 Car No 0808
 Dr No 102832
 Trip No [Redacted]
 Conf# 404336
 Vch No [Redacted]
 Inv No [Redacted]
 Inv Date 03/25/2014
 Billed Miles 18.79

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, March 19, 2014 12:08 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/19/2014 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/19/2014 17:00
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, March 19, 2014 12:08 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/19/2014 20:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/19/2014 20:30
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, March 20, 2014 10:42 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/20/2014 18:30

Confirmation #: [REDACTED]
Name: MS.JUDITH DOCCA
Requested Date: 03/20/2014 18:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone:

Destination Address: 201 Richard Montgomery D, Rockville, M 20852

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Thursday, March 20, 2014 10:43 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/20/2014 21:15

Confirmation #: [REDACTED]
Name: MS.JUDITH DOCCA
Requested Date: 03/20/2014 21:15
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 201 Richard Montgomery D, Rockville, M 20852
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, March 21, 2014 7:13 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/21/2014 08:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/21/2014 08:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 1901 Rainbow Dr, Silver Spring, M 20905

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Friday, March 21, 2014 7:14 AM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 03/21/2014 10:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 03/21/2014 10:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 102832
PickUp Address: 1901 Rainbow Dr, Silver Spring, M 20905
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Welcome Back, GEORGE | Viewing | My Regular Order | My Profile | Logout

DEER PARK direct

Overview | My Orders | Products | My Billing | FAQ | Contact Us | Find a Product

✓ Thank You! We've successfully received your payment.
 Reference Number: [REDACTED] processed on 3/7/2014
 Your payment of \$45.09 is currently being processed.

[Print this page](#)

Sign up for **automatic payment**

Sign up for automatic payments and never be concerned about paying on time again. We'll automatically charge your account of choice for the amount due whenever your monthly invoice is generated. It's completely free and secure! The amount charged may differ each month depending on your delivery quantities or services rendered within the billing period.

- Yes, use this card for automatic payments every month.
- No thanks, I prefer to make a one time payment.

[Sign up for automatic payments](#) or [review your next delivery](#)

Sign up for automatic payment

Say goodbye to worrying about payment dates. It's secure and free. Simply select the account you would like to use for automatic payment.

Account type Auto Pay?

AMEX (CreditCard) [Use this](#)

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Payment by check or money order

If you prefer to pay by check or money order you can mail payments to:

Deer Park Direct
 P.O. Box 856192
 Louisville, KY 40285

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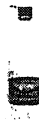
Sparkling Beverages
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service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
02/01/14 - 02/28/14	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
THU- MAR 27	[REDACTED]
FRI- APR 25	[REDACTED]
TUE- MAY 27	[REDACTED]
WED- JUN 25	[REDACTED]

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Enjoy a Healthy start to the New Year with zero calorie refreshment! Save up to \$2 when you order any case of Perrier, Acqua Panna or Deer Park 100% Natural Sparkling Spring Water. Call 1-800-325-3337 to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
2/22	[REDACTED]		PREVIOUS BALANCE	34.37
			PAYMENT-THANK YOU	-34.37
2/26	[REDACTED]	3	5 GAL NESTLE PURE LIFE DRINKING WTR	23.97
		3	5 GALLON NPL BOTTLE DEPOSIT	18.00
2/28	[REDACTED]	1	OIL/FUEL SURCHARGE	3.12
			TOTAL	45.09

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
34.37	- 34.37	+ 45.09	= 45.09

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER [REDACTED]	PAY BY 03/22/14	PAY THIS AMOUNT 45.09
INVOICE NUMBER [REDACTED]	BILLING DATE 03/04/14	AMT. ENCLOSED

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: Rachael Long <confirmations@networkforgood.org>
Sent: Thursday, March 13, 2014 10:31 AM
To: Gibson, Becky
Subject: Thank you for registering for Companies Caring Breakfast 2014!

**Interfaith Works
Companies Caring Breakfast 2014**

Dear Michael,

On behalf of Interfaith Works, we would like to thank you for your generous support of our Companies Caring Breakfast 2014. Your contribution is truly appreciated.

Sincerely,

Priscilla Fox-Morrill
Interfaith Works

Event Details
**Companies Caring
Breakfast 2014**
Wed, March 26,
2014 7:30AM to
9:15AM (Eastern)
Bethesda North
Marriott Hotel &
Conference Center
5701 Marinelli Rd
Bethesda, MD
20852

Order Summary
Date: March 13, 2014

Item	Qty	Unit Price	Total
Individual Ticket	1	\$125.00	\$125.00
Total			\$125.00

[Click here to go to Companies Caring Breakfast 2014!](#)

Interfaith Works
114 W. Montgomery Avenue
Rockville, MD 20850

If you paid by credit card, please note that this transaction will appear on your credit card statement as Network for Good, which processed this donation in partnership with givezooks!. If your purchase includes a donation in addition to, or instead of, an event ticket, then at least a portion of your contribution should qualify as a charitable deduction for income tax purposes. As with any donation, you should consult with your personal income tax advisor about your particular tax situation.

Gibson, Becky

From: service@paypal.com
Sent: Friday, March 14, 2014 12:43 PM
To: Gibson, Becky
Subject: Receipt for Your Payment to Court Appointed Special Advocate Program of Montgomery County, Maryland



Mar 14, 2014 09:42:40 PDT
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$85.00 USD to Court Appointed Special Advocate Program of Montgomery County, Maryland

(fdavis@casamontgomery.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Court Appointed Special Advocate Program of Montgomery County, Maryland
fdavis@casamontgomery.org

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping details yet.

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Description	Unit price	Qty	Amount
Helping Children Blossom Ticket , tickets: 1 ticket	\$85.00 USD	1	\$85.00 USD
	Subtotal		\$85.00 USD
	Total		\$85.00 USD
	Payment		\$85.00 USD

Charge will appear on your credit card statement as [REDACTED]

Payment sent to fdavis@casamontgomery.org

**Court Appointed Special Advocate Program of Montgomery County,
Maryland**



Payment Receipt

PayPal transaction number
[REDACTED]

Total
\$85.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal
[REDACTED]

Paid to
Court Appointed Special Advocate Program of Montgomery
County, Maryland
fdavis@casamontgomery.org
(301) 340-7458

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

Description	Price	Quantity	Amount
Helping Children Blossom Ticket	\$85.00	1	\$85.00
		Item total	\$85.00
		Tax	\$0.00
		Total	\$85.00 USD

Gibson, Becky

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, March 11, 2014 1:14 PM
To: Gibson, Becky
Subject: Flight reservation [REDACTED] | 03APR14 | BWI-MSY | Smondrowski/Rebecca Keller, Kim/Justin Chungman

You're all set for your trip!



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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Deals	Car Deals
---------------------------------	-------------------------------------	-------------------------------	--------------------------------	-----------------------------	---------------------------

Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: [REDACTED] Confirmation Date: 03/11/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMONDROWSKI/REB ECCA KELLER	Join or Add # [REDACTED]	[REDACTED]	Mar 11, 2015	5652
KIM/JUSTIN CHUN GMAN	Join or Add # [REDACTED]	[REDACTED]	Mar 11, 2015	5652

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Thu Apr 3	182	Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 5:40 PM Arrive in NEW ORLEANS, LA (MSY) at 7:30 PM Travel Time 2 hrs 50 mins Wanna Get Away
Mon Apr 7	2157	Depart NEW ORLEANS, LA (MSY) on Southwest Airlines at 1:25 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 4:50 PM Travel Time 2 hrs 25 mins Anytime

What you need to know to travel:

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

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Need a Rental Car?

Book with Southwest to take advantage of:



Same Low Rates As The Other Guys

14 Car Companies To Choose From

Plus, Earn **Rapid Rewards Points**

24 hours of your flight, the earlier you get to board.

Air Cost: 1,460.00

Carryon Items: 1 Bag + small personal item are free. See full details.
Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262198717325:
NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
5262198717326: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BWI WN MSY233.49QLNUPNR WN BWI425.12YL 658.61 END
ZPBWIMSY XFBWI4.5MSY4.5 AY5.00\$BWI2.50 MSY2.50

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Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.



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Cost and Payment Summary

<input checked="" type="checkbox"/> AIR - [REDACTED]		
Base Fare	\$1,317.22	Payment Information
Excise Taxes	\$ 98.78	Payment Type: Amer Express
Segment Fee	\$ 16.00	XXXXXXXXXX [REDACTED]
Passenger Facility Charge	\$ 18.00	Date: Mar 11, 2014
September 11th Security Fee	\$ 10.00	Payment Amount: \$1,460.00
Total Air Cost	\$1,460.00	



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Cardmember Report**

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www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
01/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
852.63	1,094.93	0.00	852.63	0.00	1,094.93

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
01/10/13	CORPORATE REMITTANCE RECEIVED 01/10	852.63
01/19/13	EB *2013 WOMENS LEGI SAN FRANCISCO CA REF# -01/18/13	15.00
01/12/13	NSBA 0115 ALEXANDRIA VA REF# 01/11/13 CONTRIBUTIONS/DONAT ROC NUMBER	695.00
01/10/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# 01/09/13	187.96
01/25/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# 01/24/13	196.97
Total for REBECCA GIBSON		
New Charges/Other Debits		1,094.93
Payments/Other Credits		-852.63

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

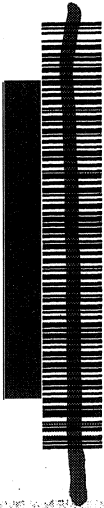


REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Please print and bring this ticket with you.

	Event	2013 Women's Legislative Briefing	
	Date+Time	Sunday, January 27, 2013 from 12:00 PM to 6:00 PM (EST)	Name Judith Docca
	Type	General Admission \$15.00	Payment Status Eventbrite Completed
	Location	The Universities at Shady Grove Campus, Building II 9630 Gudelsky Drive Rockville, MD 20850	
	Order Info	Order # [REDACTED] Ordered by Becky Gibson on January 18, 2013 8:48 AM	

Please PRINT and bring your ticket(s) to the event entrance.



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Gibson, Becky

From: registration@nsba.org
Sent: Friday, January 11, 2013 3:07 PM
To: Mannes, John B
Cc: Gibson, Becky
Subject: 2013 Federal Relations Network Confirmation Letter

 **FRN CONFERENCE** FEDERAL RELATIONS NETWORK

01/11/2013

Dear Mr. Mannes:

Thank you for your registration for the 40th Annual Federal Relations Network (FRN) Conference, January 27 - January 29, 2013, at the Hilton Washington Hotel, 1919 Connecticut Avenue, Washington, D.C. Please visit www.nsba.org/frn2013 for information about the meeting.

Registration Details For: Mr. John Mannes, III
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Congressional Awards Luncheon-Registrant, Monday, Jan 28, 12:45pm-2:00pm	0.00	0.00	0.00	0.00
1	CUBE Issues Forum, Saturday Jan 26, 2pm-5pm	0.00	0.00	0.00	0.00
1	Emerging Issues Session, Sunday, Jan 27, 10:00am-11:00am	0.00	0.00	0.00	0.00
1	New FRN Member Orientation, Sunday, Jan 27, 8:00am-9:30am	0.00	0.00	0.00	0.00
1	Registration Fee	695.00	0.00	695.00	0.00

REGISTRATION: You may pick up your conference registration materials during the following hours:

Saturday, January 26 12:00 P.M. – 5:00 P.M.
Sunday, January 27 7:30 A.M. – 5:00 P.M.
Monday, January 28 7:30 A.M. – 5:00 P.M.
Tuesday, January 29 9:00 A.M. – 10:30 A.M.

HOTEL CONFIRMATION AND GUARANTEES: The deadline for hotel accommodations is January 2, 2013. Please make your reservation **DIRECTLY** with CMR Housing by calling 866-300-2071 or 415-268-2088. You can also make reservations online at www.nsba.org/frn2013. We suggest making your reservation as early as possible to ensure room and rate availability. A room deposit is required to guarantee each reservation by providing a major credit card or sending a check to FRN Housing. Please do not send hotel

deposits to NSBA. Participants are responsible for payment of all hotel charges. Hotel check-in time is 3:00 P.M. and check-out time is 12:00 Noon. Cancellations or changes in arrival or departure dates are to be communicated directly to FRN Housing.

TRANSPORTATION: From Reagan National Airport, taxi fare to the Hilton Washington is approximately \$20.00. The Dupont Circle Metro Station on the Red Line is the closest Metro Station to the hotel. Exit at the north end of the station to Q Street and walk 4 blocks on Connecticut Avenue to the Hilton Washington, located at 1919 Connecticut Avenue. From Dulles International & BWI, taxi fare is approximately \$65. Subway systems do not exist at these two airports. Super Shuttle is also available and will cost approximately \$15 from Reagan National and approximately \$29 from Dulles International and \$37 from BWI. Parking is available at the hotel and is \$36.00 per day.

CANCELLATION OF REGISTRATION: Request for refunds of the conference registration fee (minus a \$75 service fee) can be honored only if made in writing to NSBA prior to the meeting. No refunds will be honored after that time.

Please feel free to call our Meetings Registration line at 800-950-NSBA (6722) or email us at registration@nsba.org with any questions you may have regarding your registration.

Thank you and we look forward to seeing you in Washington, D.C.!

National School Boards Association
1680 Duke Street, Alexandria, VA 22314-3493
703-838-NSBA fax-703-519-6497
<http://www.nsba.org>



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Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number1: [REDACTED]

Order date: January 9, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: [REDACTED]				
Item 364836	HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack	Expected business-day delivery: Thu 01/10	Qty: 2 at \$56.99 3/Pack	Price: \$113.98
Item 364837	HP 950XL Black Ink Cartridge (CN045AN), High Yield	Expected business-day delivery: Thu 01/10	Qty: 2 at \$36.99 Each	Price: \$73.98

Subtotal:	\$187.96
Coupons:	\$0.00
Estimated Tax:	Tax Exempt

Delivery:	\$0.00
Total:	\$187.96
Remaining Balance:	\$187.96

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com.

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Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number1: [REDACTED]

Order date: January 24, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: [REDACTED]				
Item 677144	HP 96/96/97 Black and Tricolor Ink Cartridges (CD942FN#140), Combo 3 Pack	Expected business-day delivery: Fri 01/25	Qty: 1 at \$102.99 3/Pack	Price: \$102.99
Item 364836	HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack	Expected business-day delivery: Fri 01/25	Qty: 1 at \$56.99 3/Pack	Price: \$56.99
Item 364837	HP 950XL Black Ink Cartridge (CN045AN), High Yield	Expected business-day delivery: Fri 01/25	Qty: 1 at \$36.99 Each	Price: \$36.99

Easy Rebates

Submit your rebate online at
www.stapleseasyrebates.com

Order

Number: [REDACTED]

Rebate Offer Number: 13-42142

Submit by 03/25/2013: Get a \$10 Staples Gift Card with Purchase \$50 or more of HP Ink at Staples

Subtotal:	\$196.97
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$196.97
Remaining Balance:	\$196.97

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Questions? Call 1-800-333-3330 or email us.

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PURCHASING CARD Card Member Transaction Log

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

MCPS Form 234-21
June 2009

Card member name Rebecca Gibson
 School/office name Board of Education Work location CESC, Room 123
 For the period: From January 29, 2012 To February 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
02/20/2013	02/22/2013	\$102.97	Deer Park Spring Water, Online	Water Bottles, December and January	02/28/2013	[REDACTED]
01/29/2013	01/29/2013	\$444.87	Hilton Hotel, Washington	Overnight Stay during Federal Relations	02/28/2013	[REDACTED]
01/31/2013	01/31/2013	\$375.00	Network for Good, Online	Network Conference - Mannes	02/28/2013	[REDACTED]
02/21/2013	02/21/2013	\$125.00	Network for Good, Online	Interfaith Works - Companies Caring	02/28/2013	[REDACTED]
				Breakfast, PO, PK, JM		
				Interfaith Works - Companies Caring		
				Breakfast, Smondrowski		
		Total				
		\$1,047.84				

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.

Rebecca Gibson
Signature, Card Member

3/18/2013
Date

[Signature]
Signature, Approving Official

3/18/13
Date



**Corporate Purchasing
Cardmember Report**

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
02/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,094.93	1,047.84	0.00	1,094.93	0.00	1,047.84	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
02/05/13	CORPORATE REMITTANCE RECEIVED 02/05	-1,094.93
02/22/13	DEER PARK WATER CA ROC NUMBER	102.97 ✓
01/29/13	Hilton Hotels Washing Washington DC FOL# LODGING 01/29/13 ARRIVAL DATE DEPARTURE DATE 01/26/13 01/28/13 00 ROC NUMBER	444.87 ✓
01/31/13	NETWORK FOR GOOD NET WASHINGTON DC REF# CHARITABLE ORG 01/31/13 ONLINE DONATION(S): INTERFAITH WORKS, INC. ROC NUMBER	375.00 ✓
02/21/13	NETWORK FOR GOOD NET WASHINGTON DC REF# CHARITABLE ORG 02/21/13 ONLINE DONATION(S): INTERFAITH WORKS, INC. ROC NUMBER	125.00 ✓
Total for REBECCA GIBSON		
	New Charges/Other Debits	1,047.84
	Payments/Other Credits	-1,094.93

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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

Gibson, Becky

From: notification@deerparkwater.com
Sent: Wednesday, February 20, 2013 3:24 PM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 20th February, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
01/01/13 - 01/31/13	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- FEB 11	[REDACTED]
WED- MAR 13	
FRI- APR 12	
MON- MAY 13	

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Did you forget about us? Kindly pay upon receipt.
 Remember, past due accounts are subject to a late fee.
 Your prompt payment is appreciated. For your
 convenience, pay online: service.deerparkwater.com. If
 payment has been made, we thank you.

Start the New Year off with Savings and refreshment! Enjoy \$1 off cases of our DEER PARK Sparkling Water, as well as cases of our NEW Nestea 12 oz cans! Visit service.deerparkwater.com or Call 1-800-325-3337 to add to your next order! Offer expires 3/31/13.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
			PREVIOUS BALANCE	74.15
1/10	[REDACTED]	4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	.5 LITER NATURAL SPRING WATER	11.98
		7	5 GALLON BOTTLE RETURN	-42.00
1/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	102.97

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
74.15	- 0.00	+ 28.82	= 102.97

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	02/22/13	102.97
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	02/06/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

04/07/07 02:42PM HP LASERJET FAX
 THE BANK OF AMERICA WASHINGTON, DC BR BRANCH AT 1000 GATEWAY CENTER
 MOORESTOWN, NJ 08057
 TELEPHONE 202-483-3000 FAX 202-939-3271

01/26 - 28, 2013 - Washington Hilton Hotel, overnight stay
 while attending the Federal Relations Network Conf.

MANNES, JOHN
 850 HUNGERFORD DRIVE

ROCKVILLE, MD 20850
 US

5171/K1
 1/26/2013 1:03:00PM
 1/28/2013 9:30:00AM
 1/0
 179.00

RATE PLAN LV5

HH#
 AL:
 CAR:

CONFIRMATION NUMBER : [REDACTED]

3/14/2013 PAGE 1

1/26/2013	INTERNET ACCESS	LINTR	8862199	\$34.95	
1/26/2013	GUEST ROOM	GTSUMA	8862949	\$179.00	
1/26/2013	ROOM TAX	GTSUMA	8862949	\$25.96	
1/27/2013	GUEST ROOM	IYEMANE	8864803	\$179.00	
1/27/2013	ROOM TAX	IYEMANE	8864803	\$25.96	
1/28/2013	AX [REDACTED]	LTUPPER	8865435		\$444.87
	BALANCE				\$0.00

EXPENSE REPORT SUMMARY

	01/26/13	01/27/13	STAY TOTAL
ROOM & TAX	\$204.96	\$204.96	\$409.92
SHOPS	\$34.95	\$0.00	\$34.95
DAILY TOTAL	\$239.91	\$204.96	\$444.87

AX [REDACTED]


1/26/13 [REDACTED]

MANNES, JOHN [REDACTED]

Gibson, Becky

From: Hilton Hotels & Resorts Confirmed <hiltonhotels&resorts@res.hilton.com>
Sent: Thursday, January 17, 2013 10:14 AM
To: Gibson, Becky
Subject: Hilton Hotels & Resorts Confirmation [REDACTED]

CONSIDER YOURSELF BOOKED



Washington Hilton
1919 Connecticut Ave. NW | Washington | DC | United States 20009
T: 1-202-483-3000 | F: 1-202-232-0438

We're pleased to confirm your reservation and look forward to welcoming you to Hilton.

[Rooms & Suites](#) | [Dining](#) | [Amenities & Services](#) | [Map & Directions](#)

Thank you for booking with us, John Mannes

Confirmation: [Modify Reservation](#)

Arrival: 26 Jan 2013 4:00 PM
Departure: 28 Jan 2013 11:00 AM

eStandby * UPGRADE
Upgrade for as little as \$9 extra per night [Upgrade now >](#)

Rate Information:

Rate per night:	179.00 USD
Total for Stay per Room:	
Rate	358.00 USD
Taxes	51.91 USD
Total	409.91 USD

Total for Stay: 409.91 USD
Includes estimated taxes and service charges. (Gratuities not included.)

Tax:

- There is a 14.50% per room per night tax.

Additional Charges:

- Valet parking: 43.00/night Self parking: 36.00/night

Room Information:

Rooms: 1
Clients: 1 Adult
Non-Smoking Confirmed
Room Type: 1 KING BED
Your room type preferences have been submitted with your reservation, and are subject to hotel availability.


HILTON HHONORS

JOIN HILTON HHONORS AND EARN POINTS, ROOM UPGRADES, FREE NIGHTS AND MORE.

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[SHOP NOW](#)



[FIND A HILTON RESORT](#)



**ACHIEVE ELITE STATUS FASTER
THAN IN ANY OTHER PROGRAM**

[Join now >](#)

Rate Rules and Cancellation Policy:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 11:59 PM on 25 Jan 2013 local hotel time.
- Cancellation penalties may apply.

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 Book your next stay on our iPhone App



* Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival™ items are subject to availability.

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If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

If you need to MODIFY or CANCEL your reservation, [click here](#). Any change to the arrival date, departure date or room type of this reservation is subject to the hotel's availability at the time the change is requested and may result in a possible rate change or an additional fee. For example, shortening or lengthening your reservation is subject to availability and may not be possible at a later date. For more information, please [click here](#) to see all the rules and restrictions applicable to this reservation.

If you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-HILTONS (445-8667), [click here](#), or email us at confirmationhelp@hiltonres.com.

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Gibson, Becky

From: Rachael Long <confirmations@networkforgood.org>
Sent: Thursday, January 31, 2013 5:01 PM
To: Gibson, Becky
Subject: Thank you for registering for Companies Caring Breakfast 2013!

**Interfaith Works
Companies Caring Breakfast 2013**

Dear Becky,

On behalf of Interfaith Works, we would like to thank you for your generous support of our Companies Caring Breakfast 2013. Your contribution is truly appreciated.

Sincerely,

Rachael Long
Interfaith Works

Event Details

Order Summary

Date: January 31, 2013

Item	Qty	Unit Price	Total
Individual Ticket	3	\$125.00	\$375.00
Total			\$375.00

[Click here to go to Companies Caring Breakfast 2013!](#)

Interfaith Works
114 W. Montgomery Avenue
Rockville, MD 20850

If you paid by credit card, please note that this transaction will appear on your credit card statement as Network for Good, which processed this donation in partnership with givezooks!. If your purchase includes a donation in addition to, or instead of, an event ticket, then at least a portion of your contribution should qualify as a charitable deduction for income tax purposes. As with any donation, you should consult with your personal income tax advisor about your particular tax situation.



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
School/office name Board of Education Work location CEEC, Room 123

For the period: From February 28, 2013 To March 30, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/07/2013	03/08/2013	\$52.82	Deer Park Spring Water, Online	Water Bottles, February Statement	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$91.96	Expedia Sales, Online	Travel Protection (04/12/13 - 04/16/13)	03/30/2013	[REDACTED]
03/29/2013	03/30/2013	-\$125.00	NSBA, Online, Partial Credit	NSBA Conference Cancellation - PO	03/30/2013	[REDACTED]
03/22/2013	03/23/2013	\$49.00	NSBA, Online	NSBA Conference Guest Registration	03/30/2013	[REDACTED]
				R. Durso - To be reimbursed		
03/21/2013	03/22/2013	-\$600.00	NSBA, Online, Credit	NSBA Conference Cancellation - JD	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	-\$475.00	NSBA, Online, Credit	NSBA Conference Cancellation - PO	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$669.80	Southwest Airlines, Online	Round-trip tickets to attend NSBA Conf in San Diego - R. Durso	03/30/2013	[REDACTED]
			(To be reimbursed)			
				(04/11/13 - 04/16/13)		
		Total				
		-\$336.42				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

4/18/13
Date

[Signature]
Signature, Approving Official

4/29/13
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
School/office name Board of Education Work location CESC, Room 123
For the period: From February 28, 2013 To March 30, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Online	Early Boarding, flight to San Diego	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Onlines	R. Durso - To be reimbursed - 4/11	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$669.80	Southwest Airlines, Online (04/11/13 - 04/16/13)	Early Boarding, return to BWI R. Durso - To be reimbursed - 4/16	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Online	Round-trip tickets to attend NSBA Conf in San Diego - M. Durso	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Online	Early Boarding, flight to SAN 4/11 MD	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Online	Early Boarding, return to BWI 4/16 MD	03/30/2013	[REDACTED]
03/14/2013	03/15/2013	\$154.71	Staples Inc., Online	Supplies (ink, cups, envelopes, etc.)	03/30/2013	[REDACTED]
03/14/2013	03/19/2013	\$349.99	Staples Inc., Online	Supplies, White Board for conf. room	03/30/2013	[REDACTED]
		Total				
		\$1,224.50				

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.

Rebecca Gibson
Signature, Card Member

4/15/13
Date

[Signature]
Signature, Approving Official

4/29/13
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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


Card member name Rebecca Gibson
 School/office name Board of Education Work location CESC, Room 123
 For the period: From February 28, 2013 To March 30, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/21/2013	03/22/2013	\$459.80	Expedia.com, US Airways Inc., Online (04/12/13 - 04/16/13)	Round-trip tickets to attend NSBA Conference in San Diego - RI	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$459.80	Expedia.com, US Airways Inc., Online (04/12/13 - 04/16/13)	Round-trip tickets to attend NSBA Conference in San Diego - PK	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$459.80	Expedia.com, US Airways Inc., Online (04/12/13 - 04/16/13)	Round-trip tickets to attend NSBA Conference in San Diego - JM	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$459.80	Expedia.com, US Airways Inc., Online (04/12/13 - 04/16/13)	Round-trip tickets to attend NSBA Conference in San Diego - RS	03/30/2013	[REDACTED]
Total		\$1,839.20				

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 purchasing card privilege and/or disciplinary action.

 4/18/13 4/29/13
 Signature, Card Member Date Signature, Approving Official Date



Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/13

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,047.84	3,927.28	0.00	1,047.84	1,200.00	2,727.28	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
03/12/13 CORPORATE REMITTANCE RECEIVED 03/12		-1,047.84
03/08/13 DEER PARK WATER CA ROC NUMBER	03/07/13	52.82 ✓
03/22/13 EXPEDIA*SALES FINAL WA REF#	03/21/13	91.96 ✓
03/30/13 NSBA ALEXANDRIA VA REF# CONTRIBUTIONS/DONAT ROC NUMBER	03/29/13	-125.00 ✓ Credit
03/23/13 NSBA 0115 ALEXANDRIA VA REF# CONTRIBUTIONS/DONAT ROC NUMBER	03/22/13	49.00 ✓
03/22/13 NSBA 0115 ALEXANDRIA VA REF# CONTRIBUTIONS/DONAT ROC NUMBER	03/21/13	-600.00 ✓ Credit
03/22/13 NSBA 0115 ALEXANDRIA VA REF# CONTRIBUTIONS/DONAT ROC NUMBER	03/21/13	-475.00 ✓ Credit

Continued on Page 3

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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





Prepared For
REBECCA GIBSON
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 03/30/13

Activity Continued

Reference Code

Amount \$

Activity Date	Description	Reference Code	Amount
03/22/13	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 PASSENGER TICKET DURSO/REGINA W SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO SAN DIEGO CA CARRIER CLASS WN L TO BALTIMORE MD WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	669.80
03/22/13	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	12.50
03/22/13	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	12.50
03/22/13	SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 PASSENGER TICKET DURSO/MICHAEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO SAN DIEGO CA CARRIER CLASS WN L TO BALTIMORE MD WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	669.80



Prepared For
REBECCA GIBSON
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 03/30/13

Activity Continued		Reference Code	Amount \$
03/22/13	US AIRWAYS INC. ATLANTA GA TKT# [REDACTED] AIRLINE/AIR C 03/21/13 PASSENGER TICKET MANNES/JOHN B US AIRWAYS INC. US AIRWAYS INC. ATLANTA GA FROM WASHINGTON NAT'L D TO CARRIER CLASS SAN DIEGO CA US L TO WASHINGTON NAT'L D US L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	459.80
03/22/13	US AIRWAYS INC. ATLANTA GA TKT# [REDACTED] AIRLINE/AIR C 03/21/13 PASSENGER TICKET SMONDROWSKI/REBECCA US AIRWAYS INC. US AIRWAYS INC. ATLANTA GA FROM WASHINGTON NAT'L D TO CARRIER CLASS SAN DIEGO CA US L TO WASHINGTON NAT'L D US L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	459.80
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	3,927.28 -2,247.84

Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, March 07, 2013 11:03 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 07th March, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
02/01/13 - 02/28/13	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- MAR 13	[REDACTED]
FRI- APR 26	
TUE- MAY 28	
WED- JUN 26	

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

We are now proud to offer NESTEA products! For a limited time, save \$1 on new Nestea 12 oz cans and 1/2 liter bottles. Visit service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 3/31/13

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
2/22	[REDACTED]		PREVIOUS BALANCE	102.97
			PAYMENT-THANK YOU	-102.97
2/11	[REDACTED]	4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	.5 LITER NATURAL SPRING WATER	11.98
		3	5 GALLON BOTTLE RETURN	-18.00
2/28	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	52.82

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
102.97	- 102.97	+ 52.82	= 52.82

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	03/22/13	52.82
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	03/05/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

03/21/2013 - Travel Protection - 04/12 - 04/16
- Ikheloa, Kauffman, Mannes, Smondrowski

Web Fare

San Diego Washington 4 h 42 m 2,260miles
SAN 12:43pm DCA 8:25pm
US Airways 66
Economy/Coach (L) | Seat 13E, 14E, 15E, 16E | Confirm or change
seats with the airline*

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and the condition of the description of coverage.
- Please read important information regarding airline liability limitations.



You are covered under the flight insurance plan as part of your purchase. Please refer to your itinerary number when making claims or calling to ask questions.

Price Summary

Insurance \$91.96

Total: \$91.96

All prices quoted in US dollars.

Need help with your reservation?

Call us at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787

For faster service, mention itinerary # [REDACTED]

Gibson, Becky

From: NSBA Registration <registration@nsba.org>
Sent: Thursday, March 21, 2013 3:56 PM
To: Michael_Durso@mcpsmd.org
Cc: Gibson, Becky
Subject: NSBA's 2013 Annual Conference

Michael Durso,

Thank you for submitting additional options to be added to your conference registration. Once we process these changes a revised email confirmation will be sent. Please review if for accuracy and contact the registration team if you have any questions at registration@nsba.org or 1-800-950-6722.

Plan to visit the NSBA Annual Conference website regularly for up-to-date conference information at <http://www.nsba.org/conference/>.



REGISTRATION FORM

National School Boards Association's
Annual Conference & Exposition
San Diego, CA

To Register (Select only one)

- On the web:** Go to www.nsba.org/conference
- Mail to:** NSBA, P.O. Box 1807, Merrifield, VA 22116-8007
- Call:** 1-800-950-6722 or **Fax:** 1-703-519-6497

PLEASE PRINT
Michael Durso
NAME

NICKNAME FOR MY BADGE

MAILING ADDRESS

CITY/STATE/ZIP

DAYTIME TELEPHONE FAX

REGISTRANT EMAIL ADDRESS FOR CONFIRMATION
Also send confirmation to:

EMAIL ADDRESS

SCHOOL DISTRICT/ORGANIZATION NAME

ADDRESS

CITY/STATE/ZIP

PERSONAL EMERGENCY CONTACT INFORMATION

CONTACT NAME PHONE NUMBER

- TITLE FOR BADGE**
- Board President
 - School Attorney
 - Superintendent
 - Deputy/Assistant Superintendent
 - Other (specify):
 - Board Member
 - Other District Administrator
 - Board Support Professional
 - Technology Director

SPOUSE/FAMILY MEMBER(S) NAME(S)
Regina Durso
NAME(S) FOR BADGE (18 AND OVER)

NAME(S) FOR BADGE (UNDER 18)

- METHOD OF PAYMENT** (Advanced payment required in U.S. funds)
- Check enclosed, made payable to NSBA
 - Bill my school district, listed above, using Purchase Order # _____ (Required for registration to be processed.)
 - MasterCard VISA American Express

CARD NUMBER EXPIRATION DATE CVV CODE

CARDHOLDER'S NAME (PLEASE PRINT OR TYPE)

AUTHORIZED SIGNATURE

CARDHOLDER'S TELEPHONE

How to Pay

If your district is an NSBA National Affiliate (NA) or Technology Leadership Network (TLN) district, you pay the reduced fees listed, otherwise pay regular fees. Non-NA Canadian districts pay regular fees.

The NSBA Annual Conference is only open to U.S. school districts that hold membership in their state school boards association.

NSBA reserves the right to cancel the registration of any board member or employee of a school district not a member in good standing of their state association. In the event of cancellation, NSBA is not liable for hotel, airfare, or other charges incurred by that registrant.

Registration Fees

	NA/TLN	REGULAR	MY TOTAL
CONFERENCE FEE: Select the fee that applies to you and fill in the total.....	\$755	\$920	_____
SPOUSE/FAMILY MEMBER FEE: Fee for each guest 18 years of age and over.....	\$49	\$49	<u>1</u>

Optional Events (Fees are in addition to full Conference fee above)

	NA/TLN	REGULAR	MY TOTAL
Pre-Conference Workshops – Friday Morning #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/>	\$170	\$195	_____
Pre-Conference Workshops – Friday Afternoon #6 <input type="checkbox"/> #7 <input type="checkbox"/> #8 <input type="checkbox"/> #9 <input type="checkbox"/>	\$170	\$195	_____
Pre-Conference Workshop – Friday Full Day #10 <input type="checkbox"/>	\$270	\$320	_____
<input type="checkbox"/> School Law Seminar (begins Thursday 2:30 PM) <input type="checkbox"/> No additional fee if you are a Council of School Attorneys member and a full Conference registrant, but please check here if you plan to attend.	\$335	\$375	_____
<input type="checkbox"/> Council of Urban Boards of Education Programming – Friday and Saturday Morning.....	\$200	\$300	_____
<input type="checkbox"/> Board Member Boot Camp Pre-Conference Session – Friday Afternoon ONLY.....	\$75	\$75	_____
<input type="checkbox"/> Digging into the Common Core Standards – Friday Afternoon.....	\$0	\$195	_____
<input type="checkbox"/> Education Content for the iPad Friday, 9:00 AM – 12 NOON.....	\$125	\$150	_____
Friday, 1:00 PM – 4:00 PM.....	\$125	\$150	_____

	NA/TLN	REGULAR	MY TOTAL
<input type="checkbox"/> Site Visit: U.S. Navy SEALs Visit – Leadership Insights Friday, 1:00 PM – 4:00 PM.....	\$105	\$105	_____
<input type="checkbox"/> Site Visit: Mobile Learning – University of San Diego & Qualcomm Saturday, 12:15 PM – 4:00 PM.....	\$105	\$105	_____
<input type="checkbox"/> Site Visit: Birch Aquarium Education Program Sunday, 2:00 PM – 5:15 PM.....	\$130	\$140	_____
<input type="checkbox"/> Site Visit: Encinitas Union School District Monday, 8:30 AM – 2:30 PM.....	\$150	\$175	_____
<input type="checkbox"/> Site Visit: San Diego Zoo, Education Program Monday, 8:30 AM – 2:30 PM.....	\$175	\$195	_____

Meal Functions (Fees are in addition to full Conference fee above)

	# TICKETS x PRICE =	MY TOTAL
<input type="checkbox"/> American Indian/Alaska Native Caucus Luncheon – Saturday, 12 NOON.....	_____ x \$65 = _____	_____
<input type="checkbox"/> For Board Members only: Join the Native Caucus at special conference rate..	_____ x \$15 = _____	_____
<input type="checkbox"/> National Networks Luncheon – Saturday, 12 NOON.....	_____ x \$65 = _____	_____
<input type="checkbox"/> Best Practices for School Leaders Luncheon – Saturday, 12 NOON.....	_____ x \$65 = _____	_____
<input type="checkbox"/> Hispanic Caucus Breakfast – Sunday, 8:00 AM.....	_____ x \$45 = _____	_____
<input type="checkbox"/> For Board Members only: Join the Hispanic Caucus at special conference rate	_____ x \$30 = _____	_____
<input type="checkbox"/> Black Caucus Luncheon – Sunday, 12 NOON.....	_____ x \$65 = _____	_____
<input type="checkbox"/> For Board Members only: Join the Black Caucus at special conference rate..	_____ x \$30 = _____	_____
<input type="checkbox"/> Education Technology Luncheon – Sunday, 12 NOON.....	_____ x \$65 = _____	_____

GRAND TOTAL (Conference Fee + Optional Events) in U.S. FUNDS = _____

CANCELLATIONS AND REFUNDS:
Requests for refunds can be honored only if made in writing to NSBA prior to March 22, 2013, and will be subject to a \$125 cancellation fee per registrant. No refunds will be honored after March 22, 2013.

LATE REGISTRATION:
AFTER MARCH 22, 2013
We suggest that you register on-site at the NSBA On-site Registration Desk at San Diego Convention Center.



Please email stfolks@nsba.org if you have any special needs.

Registrant mailing and email addresses are made available to exhibiting companies for a one-time mailing of useful product information. If you do not wish to receive such mailings, please check here.



DEPOSIT SLIP

Division of Controller Office
850 Hungerford Drive, Room 154
Rockville, Maryland, 20850
Billing@mcpsmd.org

[Print Form](#)

[Reset Form](#)

Requestor: _____

Department: Board of Education

School: _____

Contact Name: Becky Gibson

E-Mail: Becky_Gibson@mcpsmd.org

Phone: 301-279-3617

Fax: 301-279-3860

Address: CESC, Room 123

Cash Check Credit Card Money Order

Request Date: June 4, 2013

Customer Signature

Deposit Type	FMS Account String	Purpose/Invoice Number	Amount
Check	[REDACTED]	Michael Durso Reimbursement to MCPS	\$743.80
		Spouse flight and guest fee for NSBA Conf.	

Total \$743.80

Receipts Confirmation for Customer Only

Received By:

In the amount of **\$743.80**

Received Date:

Deposit Slip Form Instruction

1. Deposit needs to be dropped off by **2:00pm** daily.
2. Limit \$2,000 in cash for each deposit slip, or no more than 200 individual checks for each deposit slip.
3. List cash, money order and checks separately on Deposit Slip form.
4. Multiple deposit slips Must be verified upon submitting. Cashier will sign off on the section of receipt confirmation for customer on Deposit Slip form after verifying Deposit Slip forms.
5. Run the tapes for multiple checks, money order or cash. Group check, money order or cash in the sequence of amounts.
6. Stamps of deposit only on the back of checks.
7. Customer contact information is required on Deposit Slip form. E-mail address is strongly recommended. **PLEASE PRINT LEGIBLY.**
8. Submit 2 copies of Deposit Slip if you want a signed copy for the record.



Division of Controller Office
 850 Hungerford Drive, Room 154
 Rockville, Maryland, 20850
 Billing@mcpsmd.org

DEPOSIT SLIP

[Print Form](#)

[Reset Form](#)

Requestor:

Cash Check Credit Card Money Order

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

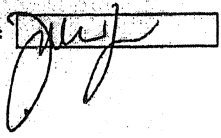
Request Date: June 4, 2013

Customer Signature: 

Deposit Type	FMS Account String	Purpose/Invoice Number	Amount
Check	[REDACTED]	Michael Durso Reimbursement to MCPS	\$743.80
		Spouse flight and guest fee for NSBA Conf.	

Total \$743.80

Receipts Confirmation for Customer Only

Received By: 

In the amount of \$743.80

Received Date: 

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland 20850

March 21, 2013

To: NSBA Conference Registration
From: Becky Gibson, Fiscal Assistant
Re: 73rd Annual NSBA Conference and Exposition, April 13-15, 2013 Registration

I have three Montgomery County members who will no longer be able to participate in the 73rd Annual National School Boards Association conference from April 13 – 15, 2013.

Patricia O'Neill, Registration No. [REDACTED]

Judith Docca, Registration No. [REDACTED]

Suzann King, Registration No. [REDACTED]

I have one registration where I will need to change the name of the participant. That information is below.
Laura Berthiaume, Registration No. [REDACTED] need to change to Rebecca Smondrowski.

Thank you for your assistance in this matter. If you have any questions, please give me a call at 301-279-3617.

Becky Gibson
Administrative Secretary Board Finance
Office of the Board of Education
Room 123, CESC
Phone: 301-279-3617

Gibson, Becky

From: NSBA Registration <registration@nsba.org>
Sent: Thursday, March 21, 2013 11:22 AM
To: Gibson, Becky
Cc: Gray, MaryFran
Subject: RE: Changes to Registrations
Attachments: image001.jpg; image002.png; image003.png; image004.png; image005.png; image006.jpg; NSBA 2013 AC Registration Form.pdf

Good Morning,

We are sorry to hear that she will not be able to attend the conference. We will cancel the registration.

You will need to contact the NSBA Housing Bureau directly to cancel the hotel reservations. The contact information for the housing bureau is:

NSBA Housing Bureau
c/o Convention Management Resources
33 New Montgomery Street, Suite 1420
San Francisco, CA 94105
(800) 616-8210 (USA/Canada)
(415) 979-2264 (International)
(Service is available Monday through Friday, 9:00 AM - 9:00 PM, ET.)
Fax (415) 979-2260

For the substitute, please provide a letter to NSBA (a copy of this email will suffice) stating that one person will not be going but another will be going in their place. Along with the letter we will need a new registration form completed for the new individual. Please fax the letter and registration form to 703-519-6497. We have attached a copy of the registration form for your convenience.

*If you have any other questions you can contact us at the phone or email listed below.
Thank you and have a great day!*

Registration Team
National School Boards Association
1680 Duke Street
Alexandria, VA 22314
direct: 1-800-950-6722
fax: 703-519-6497
www.nsba.org



From: Gibson, Becky [mailto:Rebecca_Gibson@mcpsmd.org]
Sent: Thursday, March 21, 2013 9:41 AM
To: NSBA Registration
Subject: Changes to Registrations

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:13 PM
To: O'Neill, Patricia
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter



10/17/2012

Confirmation ID #: [REDACTED]

Dear Mrs. O'Neill:

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

Registration Details For: Mrs. Patricia B. O'Neill
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	600.00	125.00	600.00	0.00

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

Registration hours are:

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

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

IF YOU ARE REGISTERED FOR THE COUNCIL OF URBAN BOARDS OF EDUCATION (CUBE) EARLY BIRD PROGRAMMING – FRIDAY ONLY, please pick up your badge, CUBE early-bird materials, and NSBA conference materials at the Manchester Grand Hyatt San Diego. Registration hours are Thursday, April 11 from 3-5 p.m. and Friday, April 12 from 8:00 a.m. – 4:00 p.m. CUBE early-bird programming will take place on Friday, April 12 from 9 a.m. – 5 p.m. The remainder of CUBE programming held at the San Diego Convention Center is open to all attendees. *If you did not register and pay the additional fee to attend the CUBE early-bird programming on Friday, you must pick up your registration materials in the San Diego Convention Center – Lobby D. No exceptions will be made.*

IF YOU ARE PART OF THE DELEGATE ASSEMBLY or registered on a green LEADERSHIP form, you will pick up your materials at the Hilton San Diego Bayfront. Additional information regarding your registration will arrive in a separate mailing.

Hotel Reservations & Travel: The NSBA Housing Bureau opened on October 17. You will need the confirmation ID number at the top of this letter to make a reservation. To reserve rooms you may go to www.nsba.org/conference and follow the instructions for hotel information/reservations for immediate processing. Or you may call 800-616-8210 Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET).

Association Travel Concepts (ATC) is the official travel agency for the conference. For discounted air travel, please call them at 1-800-458-9383 or visit NSBA's website at www.nsba.org/conference/hotel/travel.cfm for more information. After October check the travel/hotels/tours menu on the website for a link to a discount shuttle coupon for transportation between the airport and hotel.

Conference Cancellation Policy: Requests for refunds can be honored only if made in writing to NSBA prior to March 22, 2013, and will be subject to a \$125 cancellation fee per registrant. No refunds will be honored after that date. Requests can be sent via email to registration@nsba.org or by fax to 703-519-6497.

Conference Programming: Program books are not mailed in advance. For the latest programming information, visit the website at www.nsba.org/conference. An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

Special Needs: If you have any special needs and/or require the use of a scooter at the convention center, please email sfolks@nsba.org.

Please feel free to contact us with any questions you may have about your registration by calling

1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in San Diego!

National School Boards Association
1680 Duke Street – Alexandria, Virginia 22314 – (703) 838-NSBA – FAX (703) 519-6497
<http://www.nsba.org>

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:13 PM
To: Docca, Judy
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter



10/17/2012

Confirmation ID #: [REDACTED]

Dear Dr. Docca:

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

Registration Details For: Dr. Judy Docca
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	725.00	0.00	725.00	0.00

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

Registration hours are:

Friday, April 12	8:00 a.m. – 6:00 p.m.
Saturday, April 13	7:00 a.m. – 5:00 p.m.
Sunday, April 14	8:00 a.m. – 4:30 p.m.
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Conference Programming: Program books are not mailed in advance. For the latest programming information, visit the website at www.nsba.org/conference. An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

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Please feel free to contact us with any questions you may have about your registration by calling

1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in San Diego!

National School Boards Association
1680 Duke Street – Alexandria, Virginia 22314 – (703) 838-NSBA – FAX (703) 519-6497
<http://www.nsba.org>

Gibson, Becky

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, March 21, 2013 5:44 PM
To: Gibson, Becky
Subject: Southwest Airlines Confirmation-DURSO/MICHAEL A-Confirmation [REDACTED]

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Deals	Car Deals
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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

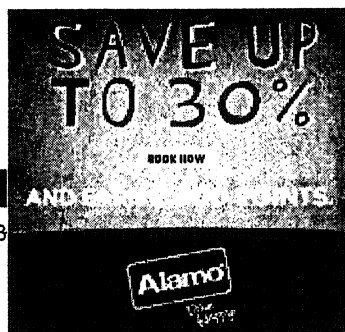
AIR Itinerary

AIR Confirmation: [REDACTED] Confirmation Date: 03/21/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
DURSO/MICHAEL A	- None Entered	[REDACTED]	Mar 21, 2014	3888
DURSO/REGINA W	- None Entered	[REDACTED]	Mar 21, 2014	3888

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Thu Apr 11 2508		Depart BALTIMORE WASHNTN (BWI) on Southwest Airlines at 10:30 AM Arrive in SAN DIEGO CA (SAN) at 1:20 PM Travel Time 5 hrs 50 mins Wanna Get Away
Tue Apr 16 3938		Depart SAN DIEGO CA (SAN) on Southwest Airlines at 1:05 PM Arrive in BALTIMORE WASHNTN (BWI) at 9:00 PM Travel Time 4 hrs 55 mins Wanna Get Away



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What you need to know to travel:

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

Air Cost: 1,339.60

Carry-on Items: 1 Bag + small personal item are free see full details.
 Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262116658455:
 NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
 5262116658456: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BWI WN SAN378.60LLN7PNR WN BWI224.19HLNVPNR 602.79 END
 ZPBWISAN XFBWI4.5SAN4.5 AY5.00\$BWI2.50 SAN2.50

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



Go to Boarding School →



Get EarlyBird Check -In™ Details →

Cost and Payment Summary

<input checked="" type="checkbox"/> AIR - [REDACTED]		
Base Fare	\$1,205.58	Payment Information
Excise Taxes	\$ 90.42	Payment Type: Amer Express
Segment Fee	\$ 15.60	XXXXXXXXXX [REDACTED]
Passenger Facility Charge	\$ 18.00	Date: Mar 21, 2013
September 11th Security Fee	\$ 10.00	Payment Amount: \$1,339.60
Total Air Cost	\$1,339.60	

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Gibson, Becky


From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, March 21, 2013 5:43 PM
To: Gibson, Becky
Subject: Southwest Airlines EarlyBird Confirmation - [REDACTED]

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Ready for takeoff!

EARLYBIRD CHECK-IN  Thanks for purchasing EarlyBird Check-In for your San Diego trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: none

EarlyBird Check-In™

Confirmation Number: [REDACTED]

Passenger	Departure/Arrival	Flight	Date
Michael Durso	Depart Baltimore, MD (BWI) on Southwest Airlines at 10:30 AM	[REDACTED]	Thu Apr 11
Regina Durso	Arrive in San Diego, CA (SAN) at 1:20 PM		Travel Time 5 h 50 m
Michael Durso	Depart San Diego, CA (SAN) on Southwest Airlines at 1:05 PM	[REDACTED]	Tue Apr 16
Regina Durso	Arrive in Baltimore, MD (BWI) at 9:00 PM		Travel Time 4 h 55 m

Price: \$12.50 per person, one-way
Total Cost: \$50.00

Cost and Payment Summary

Payment Information
Cardholder: Rebecca Gibson
Payment Type: AMERICAN_EXPRESS
Account # XXXXXXXXXXXX [REDACTED]
Payment Amount: \$50.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply.



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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).



¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

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STAPLES

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Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number1: [REDACTED]

Order date: March 13, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: [REDACTED]				
Item 861328	SOLO® PETE Ultra Clear™ Translucent Plastic Cold Cups, 7 oz., 50/Pack	Expected business-day delivery: Fri 03/15	Qty: 3 at \$4.99 50/Pack	Price: \$14.97
Item 446591	Master Caster® Door Stop, Giant Brown	Expected business-day delivery: Fri 03/15	Qty: 1 at \$9.49 Each	Price: \$9.49
Item 891203	Best-Rite™ Ultra Trim Magnetic Dry-Erase Board with Silver Frame, 6' x 4'	Expected business-day delivery: Fri 03/22 - Tue 04/02	Qty: 1 at \$349.99 Each	Price: \$349.99
Item 281063	Expo® Dry-Erase Starter Set	Expected business-day delivery: Fri 03/15	Qty: 1 at \$10.79 Each	Price: \$10.79

Item 567996	Quartet® Magnetic Push Pins	Expected business-day delivery: Fri 03/15	Qty: 1 at \$11.49 20/Pack	Price: \$11.49
Item 364837	HP 950XL Black Ink Cartridge (CN045AN), High Yield	Expected business-day delivery: Fri 03/15	Qty: 1 at \$36.99 Each	Price: \$36.99
Item 364836	HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack	Expected business-day delivery: Fri 03/15	Qty: 1 at \$56.99 3/Pack	Price: \$56.99
Item 534990	Staples® 6-1/2" x 9-1/2" Brown Kraft Clasp Envelopes, 100/Box	Expected business-day delivery: Fri 03/15	Qty: 1 at \$13.99 100/Box	Price: \$13.99

Subtotal:	\$504.70
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$504.70
Remaining Balance:	\$504.70

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

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03/21/2013 - Expedia.com. US Airways - Round-trip tickets to attend the NSBA Conf. in San Diego (04/12/13 - 04/16/13) Kauffman, Mannes, Smondrowski, Ikheloa



Receipt for San Diego

Fri Apr/12/2013 - Tue Apr/16/2013 | Itinerary # [REDACTED]

Booked Items

Flight: Washington (DCA) to San Diego (SAN)

Depart: 4/12/13 | Return: 4/16/13, 4 round trip tickets

Travel Protection: Cancellation Plan

Coverage Dates: 4/12/13 - 4/16/13

Traveler Information

Philip Stephen Kauffman - Adult

John B Mannes - Adult

Rebecca Keller Smondrowski - Adult

Ikhide Roland Ikheloa - Adult

Cost Summary

Booked Date: Thu Mar/21/2013

Traveler 1: Adult	\$459.80
Flight	\$407.44
Taxes & Fees	\$52.36
Traveler 2: Adult	\$459.80
Flight	\$407.44
Taxes & Fees	\$52.36
Traveler 3: Adult	\$459.80
Flight	\$407.44
Taxes & Fees	\$52.36
Insurance	\$91.96

Total: \$1,931.16

Paid: \$1,931.16

[AmericanExpress 4002]

All prices quoted in US dollars.



Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.



Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveler Information

Ikhide Roland Ikheloa Adult	No frequent flyer details provided	Ticket # [REDACTED]
Philip Stephen Kauffman Adult	No frequent flyer details provided	Ticket # [REDACTED]
John B Mannes Adult	No frequent flyer details provided	Ticket # [REDACTED]
Rebecca Keller Smondrowski Adult	No frequent flyer details provided	Ticket # [REDACTED]

Traveler 1: Adult	\$459.80
Flight	\$407.44
Taxes & Fees	\$52.36
Traveler 2: Adult	\$459.80
Flight	\$407.44
Taxes & Fees	\$52.36
Traveler 3: Adult	\$459.80
Flight	\$407.44
Taxes & Fees	\$52.36
Expedia Booking Fee	\$0.00
Total:	\$1,839.20

All prices quoted in US dollars.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

4/12/13 - Departure Nonstop Total travel time: 5 h 34 m

Web Fare

Washington San Diego 5 h 34 m 2,260miles
 DCA 8:50am SAN 11:24am
 US Airways 65
 Economy/Coach (L) | Seat 23F, 25F, 25E, 23E | Confirm or change seats with the airline*

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

4/16/13 - Return Nonstop Total travel time: 4 h 42 m



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From April 1, 2013 To April 29, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
04/23/2013	04/24/2013	\$47.42	Deer Park Spring Water, Online	Water Bottles, March Statement	04/29/2013	[REDACTED]
04/09/2013	04/10/2013	\$89.94	Education Week, Online	Subscription Renewal - Patricia O'Neill	04/29/2013	[REDACTED]
04/13/2013	04/13/2013	\$1,076.30	Marriott San Diego Hotel & Marina	05/22/2013 to 07/02/2014 Lodging while attending National School Board Association Conf.	04/29/2013	[REDACTED]
04/12/2013	04/17/2013	\$25.92	Marriott San Diego Hotel & Marina	(NSBA) - Student Member Mannes Telephone Service while attending	04/29/2013	[REDACTED]
04/09/2013	04/10/2013	\$51.94	Paypal Online - Harvard Business	NSBA Conference - John Mannes Subscription Renewal - Chris Barclay	04/29/2013	[REDACTED]
		Total				
		\$1,291.52				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

6/11/13
Date

[Signature]
Signature Approving Official

6/24/13
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
04/29/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
2,727.28	1,291.52	0.00	2,727.28	0.00	1,291.52

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
04/11/13 CORPORATE REMITTANCE RECEIVED 04/11		-2,727.28
04/24/13 DEER PARK WATER [REDACTED] CA 47.42 ✓ 378003 [REDACTED] 04/23/13 ROC NUMBER [REDACTED]		
04/10/13 EDWEEK.ORG 0169 BETHESDA MD 89.94 ✓ [REDACTED] 04/09/13 BUSINESS SERVICES ROC NUMBER [REDACTED]		
04/13/13 MARRIOTT [REDACTED] SAN DIEGO CA 1,076.30 FOL# [REDACTED] LODGING 04/13/13 ARRIVAL DATE DEPARTURE DATE 04/13/13 04/13/13 00 ROC NUMBER [REDACTED]		
04/17/13 MARRIOTT [REDACTED] SAN DIEGO CA 25.92 FOL# [REDACTED] LODGING 04/17/13 ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROC NUMBER [REDACTED]		

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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





Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
04/29/13

Activity Continued		Reference Code	Amount \$
04/10/13	PAYPAL * REF# PROFESSIONAL SEVICE ROC NUMBER	CA 04/09/13 39858446000	51.94
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	1,291.52 -2,727.28

Welcome back, GEORGE | Viewing | My Regular Order | My Profile | Logout

DEER PARK direct

Overview My Orders Products My Billing FAQ Contact Us Find a Product

✓ Thank You! we've successfully received your payment
 Reference Number [REDACTED] processed on 4/23/2013
 Your payment of \$47.42 is currently being processed.

[Print this page](#)

Sign up for **automatic payment**

Sign up for automatic payments and never be concerned about paying on time again. We'll automatically charge your account of choice for the amount due whenever your monthly invoice is generated. It's completely free and secure! The amount charged may differ each month depending on your delivery quantities or services rendered within the billing period.

- Yes, use this card for automatic payments every month
- No thanks, I prefer to make a one time payment

[Sign up for automatic payments](#) or [review your next delivery](#)

Sign up for automatic payment

Say goodbye to worrying about payment dates. It's secure and free. Simply select the account you would like to use for automatic payment.

Account type Office (CreditCard) **Auto Pay?** [Use this](#)

Manage payment methods ▶

Payment by check or money order

If you prefer to pay by check or money order you can mail payments to:

Deer Park Direct
 P.O. Box 858192
 Louisville, KY 40285

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 San Pellegrino
 Deer Park Sparkling

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service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
03/01/13 - 03/31/13	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- APR 26	[REDACTED]
TUE- MAY 28	[REDACTED]
WED- JUN 26	[REDACTED]
FRI- JUL 26	[REDACTED]

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

Spring into refreshing savings. For a limited time, enjoy up to \$2 off per case on NESTEA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES and ACQUA PANNA. Call 1-800-325-3337 or visit service.deerparkwater.com to add to your next order. Expires 4/30/13.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
3/08	[REDACTED]		PREVIOUS BALANCE	52.82
			PAYMENT-THANK YOU	-52.82
3/13	[REDACTED]	4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	9 OZ PLASTIC UP 50C/SLEEVE	6.58
		3	5 GALLON BOTTLE RETURN	-18.00
3/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	47.42

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
52.82	- 52.82	+ 47.42	= 47.42

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	04/22/13	47.42
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	04/03/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

EDUCATION WEEK®

American Education's Newspaper of Record

Service Period	Your Issue Price	Your Savings Off Cover Price
5/22/2013 To 7/02/2014	\$2.43 per issue	over 45%

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ACT TODAY! Get 37 issues (1 year) of **EDUCATION WEEK** for just \$2.43 per issue

Urgent: Please Respond Immediately to Avoid Service Interruption!

\$89.94

- Yes, please renew me for 1 year (37 issues) for just \$89.94
- BEST DEAL!** Renew me for 2 years (74 issues) for the low rate of \$164.88 - \$2.23 per issue
- Please bill me.
- Check enclosed (Payable to *Education Week*)
- Charge My: VISA MC AMEX
- Card No: _____
- Signature: _____
- Exp. Date: _____

If you would like to receive future *Education Week* announcements, including renewal notification via e-mail, please provide your e-mail address here: _____

Renc



*****MIXED AADC [REDACTED]
 PATRICIA ONEILL 18 14
 BOARD MEMBER
 MONTGOMERY COUNTY
 850 HUNGERFORD DRIVE
 ROCKVILLE MD 20850-3741

EDWR2

EDUCATION WEEK®

American Education's Newspaper of Record

RETAIN THIS PORTION FOR YOUR RECORDS
 Detach and mail upper portion with your payment.
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THE EXPIRATION OF YOUR SUBSCRIPTION IS FAST APPROACHING! DON'T LET YOUR SUBSCRIPTION LAPSE!

Term	Discount	Renewal Price
1 year (37 Issues)	-	\$2.43 per issue

TO ENSURE UNINTERRUPTED SERVICE, RETURN THE ATTACHED LAPSE IN SERVICE NOTICE TODAY!

Dear Valued Subscriber,

Your **EDUCATION WEEK** subscription is due to expire soon and if you don't act now your name and address will drop off our computer system automatically.

Frankly, we don't want to lose you. You're the kind of reader that's not easy to find, or replace. If you give us your renewal instructions today, **EDUCATION WEEK** can continue to provide you with all the week's most important issues in education that you're unlikely to find in any other publication. You will no longer enjoy **exclusive access to www.edweek.org** and you will no longer be first to see hundreds of jobs in education every week.

Return the LAPSE IN SERVICE notice with payment in the enclosed postage paid envelope today! Or for your convenience call our toll-free number, 1-800-445-8250, to charge your order.

If you have renewed in the past 30 days, please disregard this reminder.
 Savings based on cover price of \$164 for 37 issues.

**the San Diego Marriott Marquis & Marina
GUEST FOLIO PRESENTATION**

JOHN MANNES ZZ
[REDACTED]
[REDACTED]

Credit Card#

XXXXXXXXXXXX [REDACTED]

Arrival Date 04/12/2013
Departure Date 04/16/2013
Guest # [REDACTED]
Group # [REDACTED]

Date	Description	Reference	Charges	Credits	Balance
04/12/13	ROOM	826, 1	239.00		
04/12/13	TOT TX	826, 1	25.10		
04/12/13	CA FEE	826, 1	0.20		
04/12/13	TMD FEE	826, 1	4.78		
04/13/13	TELECOMM	MANNES/JOHN	12.95		
04/13/13	ROOM	826, 1	239.00		
04/13/13	TOT TX	826, 1	25.10		
04/13/13	CA FEE	826, 1	0.20		
04/13/13	TMD FEE	826, 1	4.78		
04/14/13	ROOM	826, 1	239.00		
04/14/13	TOT TX	826, 1	25.10		
04/14/13	CA FEE	826, 1	0.20		
04/14/13	TMD FEE	826, 1	4.78		
04/14/13	TELECOMM	MANNES/JOHN	12.95		
04/15/13	ROOM	826, 1	239.00		
04/15/13	TOT TX	826, 1	25.10		
04/15/13	CA FEE	826, 1	0.20		
04/15/13	TMD FEE	826, 1	4.78		
04/12/13	ADVDP-AX			1,076.30	
04/16/13	CCARD-AX			25.92	

TOTAL GUEST FOLIO BALANCE \$ 0.00 usd

04/12 - 16/2013 - San Diego Marriott Marquis & Marina
Lodging while attending NSBA Conference - Mannes



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 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 in 30 days after check-out, you will owe us interest from the check-out 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 _____

Gibson, Becky

From: service@paypal.com
Sent: Tuesday, April 09, 2013 7:59 PM
To: Gibson, Becky
Subject: Receipt for Your Payment to HARHARVARDBUSNSREV



Apr 9, 2013 16:59:25 PDT
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$51.94 USD to HARHARVARDBUSNSREV

(subsvcs@hbr.customersvc.com)

It may take a few moments for this transaction to appear in your account.

Merchant
HARHARVARDBUSNSREV
subsvcs@hbr.customersvc.com

Instructions to merchant
You haven't entered any instructions.

Description	Amount
Harvard Business Review Renewal 12 issues for \$51.94	\$51.94 USD
Subtotal	\$51.94 USD
Total	51.94 USD
Payment	51.94 USD
<small>American Express Credit Card # 3759 8765 4321 X-1002</small>	<small>51.94 USD</small>

Charge will appear on your credit card statement as "PAYPAL
*HARHARVARDB HAR"
Payment sent to subsvcs@hbr.customersvc.com

Receipt ID: [REDACTED]

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

To reach PayPal Customer Service, call 1-888-221-1161

For more information on automatic payments, go to the PayPal website and click **Help** in the upper right corner. Then type "billing agreements" in the search box.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of

any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

PayPal Email ID [REDACTED]



Harvard Business Review

PO Box 62180 Tampa, FL 33662-2180

RENEWAL STATEMENT

DOUBLE FREE GIFT RESERVATION FORM

Response Required: Within 72 Hours

YES! I want to reserve my two executive collections and continue on for:

Best Value! →

- 2 years (24 issues) plus unlimited online archive access: \$94.34 — **SAVE \$244.66!**
- 1 year (12 issues) plus unlimited online archive access: \$51.94 — **SAVE \$117.56!**

Payment method:

Paypal

- Check enclosed. (Pay to HARVARD BUSINESS REVIEW.)
- Charge my credit card. (Fill out the reverse side.)
- Bill me later.

12RHRLAF 0029 0000819

CHRIS BARCLAY
MONTGOMERY COUNTY PUBLIC SCHOOLS
850 HUNGERFORD DR.
ROCKVILLE MD 20850-1718



[REDACTED]

[REDACTED]

↑ YOUR ACCOUNT NUMBER ↓

Harvard Business Review publishes 12 issues per year including double issues in Jan/Feb and Jul/Aug that count as two issues each. Applicable state sales tax is included.

SERVICE TERMINATION ALERT

11RHRMAZ-FRA6C0



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
School/office name Board of Education Work location CESC, Room 123

For the period: From April 30, 2013 To May 29, 2013 **USE SEPARATE LOG FOR EACH ACCOUNT**

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
05/22/2013	05/23/2013	\$29.50	Deer Park Spring Water, Online	Water Bottles, April Statement	05/29/2013	[REDACTED]
04/29/2013	04/30/2013	\$75.00	National Center for the Arts	Registration for the 11th Annual Art & Soul Event - Smondrowski	05/29/2013	[REDACTED]
04/29/2013	04/30/2013	\$125.00	Paypal Online - US Hispanic Youth	Ticket, Hispanic Hero Awards Gala - Student Member Mannes	05/29/2013	[REDACTED]
05/21/2013	05/22/2013	\$154.98	Staples Inc., Online	Equipment Accessories	05/29/2013	[REDACTED]
		Total				
		\$384.48				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

6/11/13
Date

[Signature]
Signature, Approving Official

6/26/13
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
05/29/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,291.52	384.48	0.00	1,291.52	0.00	384.48	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
05/10/13	CORPORATE REMITTANCE RECEIVED 05/10	-1,291.52
05/23/13	DEER PARK WATER [redacted] CA [redacted] 05/22/13 ROC NUMBER [redacted]	29.50
04/30/13	National Center for Bethesda MD REF# [redacted] 04/29/13	75.00
04/30/13	PAYPAL *SIGNMAN [redacted] CA REF# [redacted] 04/29/13 PROFESSIONAL SERVICE ROC NUMBER [redacted]	125.00
05/22/13	STAPLES INC. [redacted] MONTGOMERY NY REF# [redacted] 05/21/13	154.98
Total for REBECCA GIBSON		
	New Charges/Other Debits	384.48
	Payments/Other Credits	-1,291.52

Do not staple or use paper clips
Payment Coupon

Account Number
[redacted]

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [redacted]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Gibson, Becky

From: notification@deerparkwater.com
Sent: Wednesday, May 22, 2013 9:38 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 22nd May, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER
 04/01/13 - 04/30/13

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES ACCOUNT NUMBER
 TUE- MAY 28
 WED- JUN 26
 FRI- JUL 26
 MON- AUG 26

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Enjoy \$1 off cases of resource natural spring water. resource has natural electrolytes for taste and comes in a 50% recycled bottle! Visit service.deerparkwater.com or Call 1-800-325-3337 to add to your next order! Offer expires 5/31/13

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
4/24			PREVIOUS BALANCE	47.42
			PAYMENT-THANK YOU	-47.42
4/26		4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	9 OZ PLASTIC UP 50C/SLEEVE	6.58
		6	5 GALLON BOTTLE RETURN	-36.00
4/30		1	OIL/FUEL SURCHARGE	2.96
			TOTAL	29.50

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
47.42	- 47.42	+ 29.50	= 29.50

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	05/22/13	29.50
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	05/02/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: Lauren Ruffin <lruffin@nccf-cares.org>
Sent: Monday, April 29, 2013 3:31 PM
To: Gibson, Becky
Subject: Receipt - NCCF Art & Soul Charity Fundraiser

Dear Supporter,

Thank you for your generous support!

RECEIPT
11th Annual Art & Soul Charity Fundraiser
June 7, 2013

Transaction Receipt

Please print the following for your records.

Description	Amount	Quantity	Subtotal
Ticket	\$75.00	1	\$75.00

Detailed Information

Company: Montgomery County Board of Education

First Name: Rebecca

Last Name: Smondrowski

Address: 850 Hungerford Drive

Address2:

City: Rockville

State: MD

Postal Code: 20850

Phone: 301-279-3617

Email: Becky_Gibson@mcpsmd.org

Total: \$75.00

You and your guests can [click here to update the guest information](#). Alternatively, they can go to the registration page and use the code H1KEM69872 to update their guest information.

Payment Information

Company: Montgomery County Board of Education

Name: Rebecca Gibson

Address: 850 Hungerford Drive

Rockville, MD 20850

United States

Phone: 301-279-3617

Email: Becky_Gibson@mcpsmd.org

Credit Card: AMEX

Exp. Date: **/**

Card not present

Payment Status: Approved

Date Processed: Monday, April 29, 2013 12:30 PM

Transaction ID:

Address Verification: Y

Security Authentication: M

Approval Code: 247082

Amount Charged: \$75.00

Electronic Signature: I agree to pay above total amount according to card issuer agreement.

Merchant Account Name: GG *National Center for

Merchant Locator: 1670411704

Organization Info: The National Center for Children & Families

Organization Contact: Lauren Ruffin

301.365.4480 x414

lruffin@nccf-cares.org

National Center for Children & Families

6301 Greentree Road

Bethesda, MD 20817

301.365.4480

Privacy Policy Statement:

Payment processing is powered by Greater Giving, a division of Global Payments, Inc. Information collected is protected by the latest in SSL encryption, so you can make a transaction with confidence.

Gibson, Becky

From: service@paypal.com
Sent: Monday, April 29, 2013 3:20 PM
To: Gibson, Becky
Subject: Receipt for Your Payment to U.S. Hispanic Youth Entrepreneur Education



Apr 29, 2013 12:20:24 PDT
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$125.00 USD to U.S. Hispanic Youth
Entrepreneur Education

(event@ushyee.org)

It may take a few moments for this transaction to appear in your account.

Merchant
U.S. Hispanic Youth Entrepreneur
Education
event@ushyee.org

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping
details yet.

Description	Unit price	Qty	Amount
INDIVIDUAL TICKET	\$125.00 USD	1	\$125.00 USD
	Subtotal		\$125.00 USD
	Total		\$125.00 USD
	Payment		\$125.00 USD

Charge will appear on your credit card statement as "PAYPAL
*SIGNMAN"
Payment sent to event@ushyee.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution
Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against
unauthorized payments sent from your PayPal account. Log in and click the **Unverified**

U.S. Hispanic Youth Entrepreneur Education

Processed by **PayPal** 

Payment Receipt

PayPal transaction number



Total
\$125.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *SIGNMAN.

Paid to
U.S. Hispanic Youth Entrepreneur Education
event@ushyee.org
888-800-9779

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

Description	Price	Quantity	Amount
INDIVIDUAL TICKET	\$125.00	1	\$125.00
		Item total	\$125.00
		Tax	\$0.00
		Total	\$125.00 USD

STAPLES

that was easy®

05/21/2013 - Staples, Inc., Online -
Equipment Accessories

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org**Order number1:** [REDACTED]**Order date:** May 21, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: [REDACTED]				
Item 164116	Apple® Lightning™ to USB Cable (1.0 m)	Expected business-day delivery: Wed 05/22	Qty: 2 at \$19.00 Each	Price: \$38.00
Item 164118	Apple® Lightning™ to 30-pin Adapter	Expected business-day delivery: Wed 05/22	Qty: 2 at \$29.00 Each	Price: \$58.00
Item 164114	Apple® 12W USB Power Adapter	Expected business-day delivery: Wed 05/22	Qty: 1 at \$19.00 Each	Price: \$19.00
Item 863317	Staples Dual USB Wall Charger	Expected business-day delivery: Wed 05/22	Qty: 1 at \$9.99 Each	Price: \$9.99
Item 747390	Targus Dual Charger for iPad®	Expected business-day	Qty: 1	Price:

	delivery: Wed 05/22	at \$29.99 Each	\$29.99
--	---------------------	-----------------	----------------

Subtotal:	\$154.98
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$154.98
Remaining Balance:	\$154.98

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Questions? Call 1-800-333-3330 or email us.

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PURCHASING CARD

Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From May 30, 2013 To June 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
06/24/2013	06/25/2013	\$64.15	Deer Park Spring Water, Online	Water Bottles, May Statement	06/28/2013	[REDACTED]
06/10/2013	06/11/2013	\$20.00	JetBlue Airways, More Space, Online	Outgoing Flight to Harvard - PK	06/28/2013	[REDACTED]
06/10/2013	06/11/2013	\$20.00	JetBlue Airways, More Space, Online	Incoming Flight from Harvard - PK	06/28/2013	[REDACTED]
06/10/2013	06/11/2013	\$235.80	JetBlue Airways, Online	Round-trip tickets to attend PELP - PK (July 7, 2013, to July 12, 2013)	06/28/2013	[REDACTED]
06/27/2013	06/28/2013	\$20.00	JetBlue Airways, More Space, Online	Incoming Flight from Harvard - PK	06/28/2013	[REDACTED]
06/27/2013	06/28/2013	-\$20.00	JetBlue Airways, More Space, Online	Incoming Flight from Harvard - Credit	06/28/2013	[REDACTED]
06/27/2013	06/28/2013	\$115.00	JetBlue Airways, Online	Change Incoming Flight from Harvard	06/28/2013	[REDACTED]
06/14/2013	06/15/2013	\$325.00	National School Boards Association (NSBA), Online	Registration for NSBA CUBE Issues	06/28/2013	[REDACTED]
				Seminar - Barclay (July 18-20, 2013)		
		Total				
		\$779.95				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

7/25/13
Date

[Signature]
Signature, Approving Official

7/31/13
Date



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
06/28/13

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
384.48	1,253.86	0.00	384.48	20.00	1,233.86

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
06/07/13	CORPORATE REMITTANCE RECEIVED 06/07	-384.48
06/25/13	DEER PARK WATER 800-950-9395 CA 06/24/13	64.15
06/11/13	JETBLUE AIRWAYS JETBLUE NY TKT# AIRLINE/AIR C 06/10/13 ADDITIONAL COLLECTION KAUFFMAN/PHILIP STEPHEN MJETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20.00

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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

Activity Continued				Reference Code	Amount \$
06/28/13	JETBLUE AIRWAYS TKT# [REDACTED] ADDITIONAL COLLECTION KAUFFMAN/PHILIP STEPHEN JETBLUE AIRWAYS FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	JETBLUE AIRLINE/AIR C 06/27/13 JETBLUE JETBLUE CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	NY		-20.00 Credit
06/15/13	NSBA 0115 REF# [REDACTED] CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	ALEXANDRIA 06/14/13	VA	76066952100	325.00
06/12/13	PAYPAL *HBFMD REF# [REDACTED] PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	[REDACTED] 06/11/13	CA	75834178000	175.00
06/25/13	R.S. RUBBER STAMP CO REF# [REDACTED] ROC NUMBER [REDACTED]	ROCKVILLE 06/25/13	MD	8518993176	42.00
06/26/13	STAPLES INC. 00682 REF# [REDACTED]	CHAMBERSBURG 06/25/13	PA		69.96
06/20/13	TLF HOOVER FISHER FL REF# [REDACTED]	SILVER SPRING 05/06/13	MD	04302589700	100.95
06/11/13	TRAVEL INSURANCE POL REF# [REDACTED] INSURANCE BROKERS/U ROC NUMBER [REDACTED]	RICHMOND 06/11/13	VA	40203109000	22.75
05/30/13	WASHPOS*SUBSCRIPTION REF# [REDACTED]	[REDACTED] SUBSCRIPTION 05/30/13	DC		43.25
Total for REBECCA GIBSON				New Charges/Other Debits Payments/Other Credits	1,253.86 -404.48





service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD 05/01/13 - 05/31/13
INVOICE NUMBER [REDACTED]

UPCOMING DELIVERIES
ACCOUNT NUMBER [REDACTED]

WED- JUN 26
 FRI- JUL 26
 MON- AUG 26
 WED- SEP 25

ADDRESS SERVICE REQUESTED

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Refresh your senses with Nestea! Buy any 2 cases of 1/2 liter Nestea bottles for only \$12.98! Available in a variety of refreshing flavors, including new Raspberry Tea! Visit service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 9/30/13

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
5/23	[REDACTED]		PREVIOUS BALANCE	29.50
			PAYMENT-THANK YOU	-29.50
5/28	[REDACTED]	1	9 OZ PLASTIC UP 50C/SLEEVE	3.29
		2	SWEET LEAF TEA 16OZ 12PK DIET GREEN	19.98
		1	SWEET LEAF TEA 2/19.98 SUM PROMO	.00
		3	5 GALLON BOTTLE RETURN	-18.00
		4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
5/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.92
			TOTAL	64.15

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
29.50	- 29.50	+ 64.15	= 64.15

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER [REDACTED]	PAY BY 06/22/13	PAY THIS AMOUNT 64.15
INVOICE NUMBER [REDACTED]	BILLING DATE 06/04/13	AMT. ENCLOSED

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192


BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Welcome back, GEORGE | Viewing | My Regular Order | My Profile | Logout



Overview | My Orders | Products | My Billing | FAQ | Contact Us | Find a Product

✓ Thank You! we've successfully received your payment
 Reference Number: [redacted] processed on 6/24/2013
 Your payment of \$64.15 is currently being processed.

[Print this page](#)

Sign up for automatic payment

Sign up for automatic payments and never be concerned about paying on time again. We'll automatically charge your account of choice for the amount due whenever your monthly invoice is generated. It's completely free and secure! The amount charged may differ each month depending on your delivery quantities or services rendered within the billing period.

- Yes, use this card for automatic payments every month
- No thanks, I prefer to make a one time payment

[Sign up for automatic payments](#) or review your next delivery

Sign up for automatic payment

Say goodbye to worrying about payment dates. It's secure and free. Simply select the account you would like to use for automatic payment.

Account type Auto Pay?

Office (CreditCard)

[Manage payment methods](#)

Payment by check or money order

If you prefer to pay by check or money order you can mail payments to:

Deer Park Direct
 P.O. Box 858192
 Louisville, KY 40285

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 San Pellegrino
 Deer Park Sparkling

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 Arizona Tea Sticks
 Nescafe Coffee Sticks

[See all tea & coffee >](#)



Big Bottle & Case Options
 3 & 5 Gallon Bottles
 Half Liter cases
 Sport Bottle cases

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 9oz Plastic Cold Cups
 8oz Foam Hot & Cold Cups
 Paper products

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Live healthier one glass at a time

[Be Healthy >](#)



Learn about our high quality standards

[Be Assured >](#)



Cutting back on paper & plastic

[Be Green >](#)

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You should receive your itinerary by email shortly, but you should print this out just in case.

Confirmation # [REDACTED]

Status: **Confirmed**

Book Date: **Monday, June 10 2013**



Scan this barcode to check in at any JetBlue check-in kiosk.

Your itinerary

Travelers

Travelers on this flight: Philip Stephen Kauffman

Primary contact: Philip Stephen Kauffman, 850 Hungerford Drive Rockville, MD 20850

Flights

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Sun Jul 07	11:05 a.m. 12:25 p.m.	Baltimore, MD (BWI) to Boston, MA (BOS)	626	Philip Stephen Kauffman	1A *
Fri Jul 12	02:00 p.m. 03:26 p.m.	Boston, MA (BOS) to Baltimore, MD (BWI)	1027	Philip Stephen Kauffman	1A *

* Even More™ Space

Total price

Fare:	\$199.07 x 1 = \$199.07
Even More™ Space:	\$40.00
Taxes & Fees:	\$36.73
Total:	\$275.80

Insurance confirmation



Insurance Confirmation [REDACTED]

You are insured! You will see a charge for \$22.75 on your credit card statement from Allianz Global Assistance for your travel insurance. You will receive a confirmation email from Allianz Global Assistance with the details of your travel insurance. For inquiries, please contact Allianz Global Assistance at 1-800-496-0329.Travel Insurance FAQ

Payment

Form of payment	Amount paid
American Express [REDACTED]	\$275.80 USD
American Express [REDACTED]	\$22.75 USD <i>-Travel Ins.</i>
Paid today:	\$298.55 USD

Need a car? We offer the JetBlue discount



- Save 5% or more on all rentals
- No payments till car pick up
- No change/cancel fees

Call 1-800-654-3131 or log onto jetblue.com/cars. Use CDP# 1790143 to receive the JetBlue discount



Need a hotel? Low price guarantee



- Price match guarantee
- Nearly 1,000,000 unbiased guest reviews
- No change/cancel fees

Call 888-555-8989 to let us help you book your hotel or log onto jetblue.com/hotels.



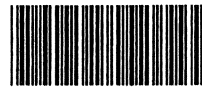


You should receive your itinerary by email shortly, but you should print this out just in case.

Confirmation # [REDACTED]

Status: Confirmed

Book Date: Thursday, June 27 2013



Scan this barcode to check in at any JetBlue check-in kiosk.

Your itinerary

Travelers

Travelers on this flight: Philip Stephen Kauffman

Primary contact: Philip Stephen Kauffman, 850 Hungerford Drive Rockville, MD 20850

Flights

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Sun Jul 07	11:05 a.m. 12:25 p.m.	Baltimore, MD (BWI) to Boston, MA (BOS)	626	Philip Stephen Kauffman	1A *
Fri Jul 12	04:40 p.m. 06:11 p.m.	Boston, MA (BOS) to Baltimore, MD (BWI)	827	Philip Stephen Kauffman	1A *

* Even More™ Space

Payment details

Funds from original flights:	-\$235.80
Refund from Even More™ Space*:	-\$20.00
Flight change charges*:	\$75.00 x 1 = \$75.00
New fare:	\$236.28 x 1 = \$236.28
New Even More™ Space:	\$20.00
New taxes & fees:	\$39.52

*About change charges and credits

Changing your flights will incur a fee of \$150 per person. (For fares less than \$100, the charge will be \$75 per person. For fares between \$100 and \$149.99, the charge will be \$100 per person. For all changes made 60 days or more before scheduled departure, regardless of fare amount, the charge will be \$75 per person). These

Amount due: **\$135.00**

Total credit: **\$20.00**

charges will be deducted from your original fare and any balance will be available to you as a credit that you can use toward a future JetBlue flight within the next year. (Credits are valid for one year from issuance.) Even More™ Space and Even More™ Speed purchases will not be included in the JetBlue credit and will be returned to the original form of payment.

Payment

Form of payment **Amount paid**
American Express  **\$135.00 USD**

Total amount due: **\$0.00 USD**

Need a car? We offer the JetBlue discount



- Save 5% or more on all rentals
- No payments till car pick up
- No change/cancel fees



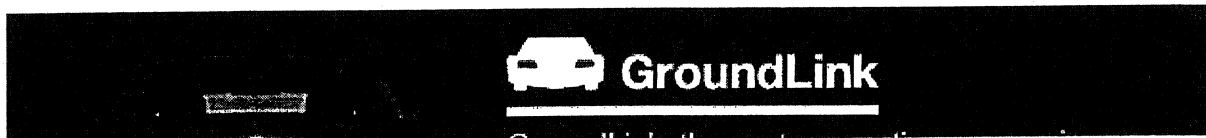
Call 1-800-654-3131 or log onto jetblue.com/cars. Use CDP# 1790143 to receive the JetBlue discount.

Need a hotel? Low price guarantee



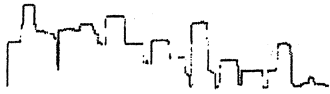
- Price match guarantee
- Nearly 1,000,000 unbiased guest reviews
- No change/cancel fees

Call 888-555-8989 to let us help you book your hotel or log onto jetblue.com/hotels.



Gibson, Becky

From: registration@nsba.org
Sent: Friday, June 14, 2013 12:56 PM
To: Barclay, Christopher
Cc: Gibson, Becky
Subject: NSBA CUBE Issues Seminar Confirmation Letter



COUNCIL OF URBAN BOARDS OF EDUCATION
SERVING AMERICA'S URBAN PUBLIC SCHOOL STUDENTS

Dear Mr. Barclay:

We are delighted you will be joining us for the CUBE Issues Seminar to be held July 18-20, 2013 at the Westin Seattle located at 1900 Fifth Avenue in Seattle, Washington.

Registration Details For Mr. Christopher S. Barclay
Board President
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	CUBE District Registration Fee	325.00	0.00	325.00	0.00

REGISTRATION: You may pick up your conference registration materials during the following hours in the Cascade Foyer North on the Mezzanine Level of the Seattle Westin:

Thursday, July 18	Noon – 5pm
Friday, July 19	8am - Noon

HOTEL CONFIRMATION AND GUARANTEES: The Westin Seattle is located at 1900 Fifth Avenue in Seattle, Washington. Please call the hotel DIRECTLY to reserve your room at 1-888-627-8513 and mention that you are part of NSBA's CUBE Issues Seminar to receive the conference room rate of \$225 per night (plus applicable taxes.) **The hotel cutoff date is June 24, 2013.** Reservations made after June 24 will be made on a space/rate available basis. All reservations must be guaranteed by major credit card or check in the amount of the first night's stay. **DO NOT SEND A CHECK FOR HOTEL DEPOSIT TO NSBA** Deposits are refundable only if reservations are cancelled at least **24 hours** prior to guest's arrival. A credit card or cash deposit will also be required to secure incidentals upon check-in at the hotel.

CANCELLATION OF REGISTRATION: Please feel free to contact our meetings registration line at 800-950-NSBA (6722) or registration@nsba.org with any questions you may have about your registration. Requests for refunds of the conference registration fee (minus a \$75 service fee) can be honored only if made in writing to NSBA prior to the meeting. No refunds will be given after that time. You can send your cancellation notice to

registration@nsba.org. For more information about the CUBE program, please check our web site at <http://www.nsba.org/cube>.

GROUND TRANSPORTATION: The Westin Seattle is located approximately 15 miles from Seattle/Tacoma International Airport (SEA). Taxi fare is approximately \$45 from the airport to the hotel. Shuttle Express is also available for \$18 one way or \$31 round trip. For more information and reservations call 1-855-566-3300. If you choose to rent a car, on-site parking at the hotel is approximately \$34.00 (self-parking) and \$38.00 (valet) daily. More travel information is available on the hotel website at <http://www.westinseattle.com/transportation>.

Please feel free to contact our meetings registration line at 800-960-6722 or registration@nsba.org with any questions you may have about your registration, For any updates to the program please check our web site at <http://www.nsba.org/cube>.

Gibson, Becky

From: service@paypal.com
Sent: Tuesday, June 11, 2013 12:02 PM
To: Gibson, Becky
Subject: Receipt for Your Payment to Hispanic Business Foundation of Maryland, Inc.

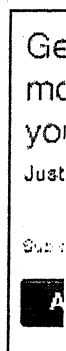
Pay

Jun 11, 2013 09:01:57 PDT
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$175.00 USD to Hispanic Business Foundation of Maryland, Inc.

payments@hbfmd.org



It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Business Foundation of Maryland, Inc.
payments@hbfmd.org

Instructions to merchant
Christopher Barclay Shirley Brandman
Judith Docca Patricia O'Neill Rebecca Smondrowski

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
LTL 20th Anniversary Ticket	\$35.00	5	\$175.00
Item# [REDACTED], Reservation name and contact #: Chris Barclay 301-279-3617	USD		USD
Subtotal			\$175.00 USD
Total			\$175.00 USD
Payment			\$175.00 USD

Charge will appear on your credit card statement as "PAYPAL
*HBFMD"
Payment sent to payments@hbfmd.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

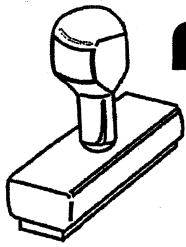
? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

PayPal Email ID 



RS Rubber Stamp Co.

1037 Taft Street, Rockville, MD 20850
 ph. 301.309.8838 fax 301.309.8848
 sales@rsrubberstamp.com
 www.rsrubberstamp.com
 Order Online!

INVOICE

Invoice Number: **[REDACTED]**
 Invoice Date: Jun 21, 2013
 Page: 1

Bill To:
 Montgomery County Government
 101 Monroe Street
 Rockville, MD 20850

Ship to:
 Board of Education
 Becky Gibson
 301.279.3617

NOTE NEW ADDRESS!

Customer ID	Customer PO	Payment Terms	
[REDACTED]		Net Due	
	Shipping Method	Ship Date	Due Date
	Pick-up	6/21/13	6/21/13

Quantity	Description	Unit Price	Amount
1	2.5" x 12" Name Plate for MCPS Board of Education	6.00	6.00
2	Board of Education Name Badge w/ Magnetic Back	7.50	15.00
3	1" x 3" Brass Plate	6.00	18.00
3	Magnetic Backing for Engraving	1.00	3.00

Rubber Stamp
 1045 Taft St.
 Rockville, MD 20850
 301-279-2117

SALE

MID: 51899381011013
 TID: 1207
 Batch #: 2
 REF #: 0001
 06/25/2013
 Entry Method : S
 09:10

r Code: 561222
 RICAN EXPRESS

 JNT \$42.
 APPROVED

ON R
 CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARD MEMBER
 Thank You
 Please Come Again

Subtotal	42.00
Sales Tax	
Freight	
Total Invoice Amount	42.00
Payment/Credit Applied	
TOTAL	42.00

Check/Credit Memo No:

Helping You Leave Your Mark Since 1990!



that was easy.™

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number1: [REDACTED]

Order date: June 25, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: [REDACTED]				
Item 392533	Cardinal® Custom ShowFile™ Presentation Books, 12-Pocket, Black	Expected business-day delivery: Wed 06/26	Qty: 2 at \$4.99 Each	Price: \$9.98
Item 896499	SOLO® Bistro™ Paper Hot Cups, 10 oz., 300/Case	Expected business-day delivery: Wed 06/26	Qty: 1 at \$22.99 300/Case	Price: \$22.99
Item IM1QN8860	Belkin® F8J090bt04-BLK Car Charger + Lightning Charge Sync Cable For iPhone 5	Expected business-day delivery: Tue 07/02	Qty: 1 at \$36.99 Each	Price: \$36.99

Subtotal:	\$69.96
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$69.96
Remaining Balance:	\$69.96

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

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16 UNIVERSITY BLVD. EAST
SILVER SPRING, MARYLAND 20901
(301) 593-4700
www.hooverfisherflorist.com

**HOOVER-FISHER
FLORIST**

05/31/13

ACCOUNT NO.

DUE DATE

06/15/13

BALANCE DUE

\$194.85

MONTGOMERY BOARD OF EDUCATION
REBECCA GIBSON
850 HUNGERFORD DR
RM 123
ROCKVILLE MD 20850

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED AND
RETURN THIS TOP SECTION WITH YOUR PAYMENT

AMOUNT ENCLOSED: _____

DATE	INVOICE	RECIPIENT	QUAN.	MERCHANDISE	AMOUNT	DELIVERY	SERVICE	TAX	TOTAL
03/13	[REDACTED]	STATHAM, DR. KIMB	1	T208-1A Dream	82.95	10.95	.00	.00	93.90
08/13	[REDACTED]	MONTGOMERY BOARD	15	* CARNATION	90.00	10.95	.00	.00	100.95

MEMBERS OF THE BOARD
850 HUNGERFORD DRIVE
ROCKVILLE, MD 20850

179
65-7788/2550
2

July 17, 2013
DATE

Pay TO THE ORDER OF Hoover-Fisher Florist \$ 93⁹⁰

Ninety-three ⁹⁰ DOLLARS

get more with **MCT** Federal Credit Union 301.948.9880 • 800.497.6290
mctfcu.org

FOR [REDACTED]

[Signature]

VISIT US ON OUR WEBSITE AT
WWW.HOOVERFISHERFLORIST.COM

ACCOUNT NO.	CURRENT	PAST 30	PAST 60	PAST 90	PAST 120	Please Pay This Amount	TOTAL
[REDACTED]	194.85	.00	.00	.00	.00	→	194.85

1150 15th Street NW
Washington DC 20071

CONTACT INFORMATION

For Billing Questions Contact:
Subscriber Services
Telephone: (202)334-6100
E-mail: circsales@washpost.com

The price for home delivery of the weekday and Saturday issues of The Washington Post is now \$0.85 plus applicable sales tax. The new rate is reflected in this invoice. We appreciate your business.

CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Statement Date: 05/10/2013

Account Number: [REDACTED] Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

ACCOUNT ACTIVITY

You have currently paid for home delivery until: 02/07/2013
This includes the following activity on your account since your last statement:

Description	Transaction Date	Amount
Payment	11/02/12	-\$57.24(CR)

PAYMENT DETAILS

You have a current balance of \$0.00
For Daily Only Newspaper service until 05/02/2013 (8 Weeks) \$43.25

Note: Your bill includes average transportation costs of \$0.14 daily, \$0.48 Sunday, applicable sales tax and any current balances.

Thank you for subscribing to The Washington Post. Please be advised that your payment has not been received. To avoid an interruption in service, please remit your payment immediately.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER
[REDACTED]

DUE DATE
UPON RECEIPT

MINIMUM AMOUNT DUE
\$43.25 (8 Weeks)

PLEASE SELECT PAYMENT METHOD:

() Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:

() Visa American Express () MasterCard

Account Number: [REDACTED]

Expiration Date: 10/13

SIGNATURE: *Alicia Debra*

() Check or Money Order (Payable to The Washington Post)

E-mail Address: _____

TIP FOR CARRIER (OPTIONAL)

Newspapers in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED
43 25

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100.



The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669

00000000000000



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
School/office name Board of Education

Work location CESC, Room 123

For the period: From June 29, 2013 To July 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
07/20/2013	07/20/2013	\$286.20	Clarion Fontainebleau, Ocean City	Lodging, while attending MACo conf	07/28/2013	[REDACTED]
07/05/2013	07/06/2013	\$38.13	Deer Park Spring Water, Online	(August 14, 2013 - August 17, 2013) Water bottles, June Statement	07/28/2013	[REDACTED]
07/08/2013	07/09/2013	\$53.74	Eventbrite, Online Tickets	Annual Mama Kamau event - Docca	07/28/2013	[REDACTED]
07/17/2013	07/18/2013	\$151.97	Staples, Inc., Online	Ink Cartridges for home office printers	07/28/2013	[REDACTED]
07/09/2013	07/10/2013	\$869.80	US Airways, Inc., Online	Airline tickets to and from CUBE	07/28/2013	[REDACTED]
				Summer Conference - Barclay		
				(July 17, 2013 - July 21, 2013)		
07/22/2013	07/22/2013	\$43.25	Washington Post	Subscription (8 Weeks)	07/28/2013	[REDACTED]
		Total				
		\$1,443.09				

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.

Rebecca Gibson
Signature, Card Member

8/19/13
Date

[Signature]
Signature, Approving Official

8/23/13
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
07/28/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,233.86	1,443.09	0.00	1,233.86	0.00	1,443.09

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
07/03/13 CORPORATE REMITTANCE RECEIVED	07/03	-1,233.86
07/20/13 CLARION RESORT HOTEL OCEAN CITY MD		286.20 ✓
FOL# [REDACTED] LODGING	07/20/13	
ARRIVAL DATE DEPARTURE DATE		
08/14/13 08/17/13 00		
ROOM RATE \$259.00		
ROC NUMBER [REDACTED]		
07/06/13 DEER PARK WATER [REDACTED] CA		38.13 ✓
[REDACTED] [REDACTED] 07/05/13		
ROC NUMBER [REDACTED]		
07/09/13 EB *ANNUAL MAMA KAMA SAN FRANCISCO CA	57722545000	53.74 ✓
REF# [REDACTED] [REDACTED] 07/08/13		
07/18/13 STAPLES INC. 00682 CHAMBERSBURG PA		151.97 ✓
REF# [REDACTED] [REDACTED] 07/17/13		

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 07/28/13

Activity Continued			Reference Code	Amount \$
07/10/13	US AIRWAYS INC. ATLANTA GA TKT# [REDACTED] AIRLINE/AIR C 07/09/13 PASSENGER TICKET BARCLAY/CHRISTOPHER US AIRWAYS INC. US AIRWAYS INC. ATLANTA GA FROM DULLES ARPT DC TO SEATTLE WA CARRIER CLASS US H TO DULLES ARPT DC US H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		0707090000	869.80/
07/22/13	WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 07/22/13			43.25/
Total for REBECCA GIBSON			New Charges/Other Debits Payments/Other Credits	1,443.09 -1,233.86

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

July 19, 2013

Rebecca Smondrowski
Montgomery County Bd Of Educ
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Rebecca Smondrowski,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is August 14, 2013 and your departure date is August 17, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(n) and 0 child(ren) at the rate of \$259.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 286.20

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Gibson, Becky

From: notification@deerparkwater.com
Sent: Friday, July 05, 2013 9:25 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 05th July, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

06/01/13 - 06/30/13

ADDRESS SERVICE REQUESTED

FRI- JUL 26
 MON- AUG 26
 WED- SEP 25
 WED- OCT 23

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Refresh your senses with Nestea! Buy any 2 cases of 1/2 liter Nestea bottles for only \$12.98! Available in a variety of refreshing flavors, including new Raspberry Tea! Visit service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 9/30/13.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
6/25			PREVIOUS BALANCE	64.15
			PAYMENT-THANK YOU	-64.15
6/27		4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		1	9 OZ PLASTIC UP 50C/SLEEVE	3.29
		1	5 GALLON BOTTLE RETURN	-6.00
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
6/30		1	OIL/FUEL SURCHARGE	2.88
			TOTAL	38.13

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
64.15	- 64.15	+ 38.13	= 38.13

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	07/22/13	38.13
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	07/03/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: The African Immigrant and Refugee Foundation (AIRF) <orders@eventbrite.com>
Sent: Monday, July 08, 2013 3:35 PM
To: Gibson, Becky
Subject: Order Confirmation for Annual Mama Kamau Benefit Breakfast with Author Dr. Rose Ihedigbo-Franklin
Attachments: 5172535192-184884099-tickets.pdf

Your order for Annual Mama Kamau Benefit Breakfast with Author Dr. Rose Ihedigbo-Franklin is complete!

Saturday, July 20, 2013
from 9:00 AM to 11:30 AM
(EDT)

Annual Mama Kamau
Benefit Breakfast with
Author Dr. Rose Ihedigbo-
Franklin
**Bete Ethiopian Cuisine
and Cafe**
811 Roeder Rd
Silver Spring, MD 20910



Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact
asmara.sium@airfound.org

Your Receipt

Jul 8, 2013

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Judith Docca	Regular Ticket Price	1	\$53.74
TOTAL			\$53.74

Charged to: American Express - XXXX-XXXXXX [REDACTED]
The charge on your credit card will be from EB
*Annual Mama Kamau

This order is subject to Eventbrite Terms of Service

Share this event with your friends!  Email  Share  Tweet

Having problems viewing your tickets?
Download Adobe Acrobat Reader



Event info on the go.

Access your tickets and more with the Eventbrite app.



Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107





that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [REDACTED]

Order date: July 17, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]			
Item 617546 HP 98 Black Ink Cartridges (C9514BN), Twin Pack	Expected business-day delivery: Thu 07/18	Qty: 2 at \$46.99 2/Pack	Price: \$93.98
Item 717598 HP 95 Tricolor Ink Cartridges (CD886FN), Twin Pack	Expected business-day delivery: Thu 07/18	Qty: 1 at \$57.99 2/Pack	Price: \$57.99

Easy Rebates

Submit your rebate online at www.stapleseasyrebates.com

Order No: 9242415402

Subtotal:	\$151.97
Coupons:	\$0.00
Estimated Tax:	Tax Exempt



Seattle

Wed Jul/17/2013 - Sun Jul/21/2013 | Itinerary # [REDACTED]

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Washington (IAD) → Seattle (SEA)

Wed Jul/17/2013 - Sun Jul/21/2013, 1 round trip ticket

CONFIRMED

US Airways [REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveler Information

Christopher Stone	No frequent flyer	Ticket #
Barclay	details provided	[REDACTED]
Adult		

Traveler 1: Adult	\$869.80
Flight	\$788.84
Taxes & Fees	\$80.96
Expedia Booking Fee	\$0.00
Total:	\$869.80

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

All prices quoted in US dollars.

7/17/13 - Departure Nonstop Total travel time: 5 h 37 m

Washington	Seattle	5 h 37 m	2,312miles
IAD 5:15pm	SEA 7:52pm		

Airport check-in with UNITED
 US Airways 6569 Operated by UNITED AIRLINES
 Economy/Coach (H) | Seat 26A | Confirm or change seats with the airline*

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

7/21/13 - Return Nonstop Total travel time: 4 h 50 m

Seattle	Washington	4 h 50 m	2,312miles
SEA 12:35pm	IAD 8:25pm		

Airport check-in with UNITED
 US Airways 6566 Operated by UNITED AIRLINES
 Economy/Coach (H) | Seat 38C | Confirm or change seats with the airline*

Airline Rules & Regulations

1150 15th Street NW
Washington DC 20071

CONTACT INFORMATION

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

The price for home delivery of the weekday and Saturday issues of The Washington Post is now \$0.85 plus applicable sales tax. The new rate is reflected in this invoice. We appreciate your business.

Statement Date: 01/08/2013

Account Number: [REDACTED] Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

ACCOUNT ACTIVITY

You have currently paid for home delivery until: 02/07/2013
This includes the following activity on your account since your last statement:

Description	Transaction Date	Amount
Payment	11/02/12	-\$57.24(CR)

PAYMENT DETAILS

For Daily Only Newspaper service until 04/04/2013 (8 Weeks) \$43.25

Note: Your bill includes average transportation costs of \$0.14 daily, \$0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW

SUBSCRIBER CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718		ACCOUNT NUMBER [REDACTED]	DUE DATE UPON RECEIPT	MINIMUM AMOUNT DUE \$43.25 (8 Weeks)								
PLEASE SELECT PAYMENT METHOD: <input type="checkbox"/> Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my: <input type="checkbox"/> Visa <input checked="" type="checkbox"/> American Express <input type="checkbox"/> MasterCard Account Number: [REDACTED] Expiration Date: 10/13 SIGNATURE: <i>Alvina Fisher</i> <input type="checkbox"/> Check or Money Order (Payable to The Washington Post) E-mail Address: _____		OTHER PAYMENT OPTIONS		TIP FOR CARRIER (OPTIONAL) Newspapers in Education (NIE) Donation (see reverse)								
		<table border="1"> <thead> <tr> <th>Weeks</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>12 Weeks</td> <td>64.87</td> </tr> <tr> <td>24 Weeks</td> <td>129.74</td> </tr> <tr> <td>52 Weeks</td> <td>281.11</td> </tr> </tbody> </table>		Weeks	Total Due	12 Weeks	64.87	24 Weeks	129.74	52 Weeks	281.11	NIE DONATION (OPTIONAL)
Weeks	Total Due											
12 Weeks	64.87											
24 Weeks	129.74											
52 Weeks	281.11											
				TOTAL PAYMENT ENCLOSED 43.25								

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100.

The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From July 29, 2013 To August 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 6, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 6, 2013)	One night's deposit - O'Neill	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$172.43	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	One night's deposit - Barclay	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$172.43	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
				One night's deposit - Brandman		
				Lodging while attending MABE conf		
				One night's deposit - Kauffman		
		Total				
		\$799.45				

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.

Rebecca Gibson
Signature, Card Member

9/26/13
Date

[Signature]
Signature, Approving Official

10/11/13
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson Board of Education
School/office name Board of Education Work location CESC, Room 123
For the period: From July 29, 2013 To August 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$151.53	Clarion Fontainebleau, Ocean City (Oct. 2, 2013 - Oct. 4, 2013)	Lodging while attending MABE conf	08/28/2013	[REDACTED]
08/05/2013	08/06/2013	\$33.39	Deer Park Spring Water, Online	Water bottles, July Statement	08/28/2013	[REDACTED]
		Total				
		\$639.51				

CERTIFICATION STATEMENT

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

[Signature] 9/26/13 6/4/13
Signature, Card Member Date Signature, Approving Official Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
 School/office name Board of Education Work location CESC, Room 123
 For the period: From July 29, 2013 To August 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/26/2013	08/27/2013	-\$12.99	Staples Inc., Online	Refund, incorrect size	08/28/2013	[REDACTED]
07/31/2013	08/01/2013	\$58.99	Staples Inc., Online	Targus Dual Charger for Ipad, Earpods with Remote	08/28/2013	[REDACTED]
08/13/2013	08/13/2013	\$43.25	Washington Post	Subscription Renewal	08/28/2013	[REDACTED]
Total		\$89.25				

CERTIFICATION STATEMENT

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

Rebecca Gibson _____ 9/26/13 _____
 Signature, Card Member Date
Rebecca Gibson _____ 8/14/13 _____
 Signature, Approving Official Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
School/office name Board of Education

Work location CESC, Room 123

For the period: From July 29, 2013 To August 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/11/2013	08/12/2013	\$84.94	Education Week, Online Subscription	Online Annual Renewal, Brandman	08/28/2013	[REDACTED]
08/21/2013	08/21/2013	\$264.95	Paypal - Dell Marketing, Online	Power Cords for XPS Laptops (5)	08/28/2013	[REDACTED]
08/23/2013	08/24/2013	\$68.10	Ricoh USA, Online	Supply Order for Gestetner Copier	08/28/2013	[REDACTED]
08/22/2013	08/23/2013	\$39.30	SKC Communications Prod., Online	Replacement Power Supply Cable for Polycom VTX1000	08/28/2013	[REDACTED]
08/01/2013	08/02/2013	\$79.99	Staples Inc., Online	Mophie Juice Pack Helium - RI	08/28/2013	[REDACTED]
07/31/2013	08/01/2013	\$121.48	Staples Inc., Online	Keyfolio Bluetooth, Ipad Wake Stylus	08/28/2013	[REDACTED]
08/02/2013	08/03/2013	\$224.95	Staples Inc., Online	Ink Cartridges for home/office printers	08/8/2013	[REDACTED]
08/14/2013	08/15/2013	\$75.96	Staples Inc., Online	Laptop sleeve, Wireless mini mouse	08/28/2013	[REDACTED]
08/15/2013	08/16/2013	\$74.97	Staples Inc., Online	Laptop sleeves	08/28/2013	[REDACTED]
Total		\$1,034.64				

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]
Signature, Card Member

9/26/13
Date

[Signature]
Signature, Approving Official

8/14/13
Date



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
08/28/13

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,443.09	2,575.84	0.00	1,443.09	12.99	2,562.85

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXX [REDACTED]	Reference Code	Amount \$
08/12/13	CORPORATE REMITTANCE RECEIVED	08/12	-1,443.09
08/21/13	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/02/13 10/06/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	MD 08/21/13	151.53 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/02/13 10/06/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	MD 08/21/13	151.53 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	MD 08/21/13	151.53 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Payments: The American Express® Corporate Purchasing Card statement is payable in full by your Company upon receipt. Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on the statement and must include the remittance coupon from the statement. Payments must be made with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. The Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert payment into US dollars, unless a particular rate is required by law. Post-dated checks will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any representations, by transmitting the amount of the check, routing number, account number, and check serial number to the financial institution indicated on the check, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, Company authorizes us to initiate an electronic debit from its bank or asset account. When we process a check electronically, payment may be debited to the bank or asset account as soon as the same day we receive the check, and that cancelled check will not be received with that bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Purchasing Card, please note that you are eligible to pay your bill online at www.americanexpress.com/checkyourbill.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 8:00 pm MST may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2.5%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Billing Inquiries: If you have questions, problems, or disputes concerning goods and services purchased with the Corporate Purchasing Card, you should contact the merchant directly. If you are unable to obtain resolution, please contact American Express at 1-800-492-4920. Please provide your name, account number, the dollar amount, and description of question, problem, or dispute. With respect to alleged fraudulent use, American Express may issue a temporary credit, if appropriate, on your next monthly report. American Express will then investigate the inquiry.

Lost or Stolen Card: If the Corporate Purchasing Card is lost or stolen, in the Continental United States immediately telephone 1-800-492-4920. Outside the Continental U.S., call collect at 1-336-373-1111 or contact the nearest Travel Service Office of American Express Travel Related Services Company, Inc., its affiliates and representatives. Please contact your Company's Program Administrator for a replacement Corporate Purchasing Card.

*You can also manage your card account online at www.americanexpress.com/checkyourbill. All Corporate Purchasing Cardmembers are eligible to enroll in Manage Your Card Account, as long as there is an actual plastic card issued to that account.

Note: Your corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.



Manage your card account online at www.americanexpress.com/checkyourbill



Customer Service and Billing Inquiries
 1-800-492-4920
24 hours/7 days

Lost or Stolen Card
 1-800-492-4920

International Collect:
 1-336-393-1111

Hearing Impaired Services:
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090

Large Print and Braille Statements
 1-800-492-4920



Customer Service and/or Billing Inquiries
 P.O. Box 53611
 Phoenix, AZ
 85072-3611

Change of Address
 If correct on front
 do not use

Name																								
Company Name																								
Street Address																								
City, State																								
Zip Code																								
Area Code and Home Phone																								
Area Code and Work Phone																								
Email																								

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 08/28/13

Activity Continued		Reference Code	Amount \$
08/21/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/21/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]		172.43 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/21/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]		172.43 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/21/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		151.53 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/21/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		151.53 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/21/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		151.53 ✓
08/21/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/21/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		151.53 ✓
08/06/13	DEER PARK WATER [REDACTED] CA [REDACTED] 08/05/13 ROC NUMBER [REDACTED]		33.39 ✓
08/12/13	EDUCATION WEEK [REDACTED] MD REF# [REDACTED] PROFESSIONAL SER 08/11/13 SERVICES (NOT ELSEW ROC NUMBER [REDACTED]	97509427000	84.94 ✓
08/21/13	PAYPAL *DELL MKT [REDACTED] CA REF# [REDACTED] 08/21/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	62619066000	264.95 ✓
08/24/13	RICOH USA, INC MALVERN PA REF# [REDACTED] 08/23/13 PHOTOGRAPHIC/EQUIP/ ROC NUMBER [REDACTED]	00982204000	68.10 ✓
08/23/13	SKC COMMUNICATION PR LENEXA KS REF# [REDACTED] 08/22/13	00000000001	39.30 ✓
08/02/13	STAPLES INC. 00675 LITHIA SPRINGS GA REF# [REDACTED] 08/01/13		79.99 ✓
08/01/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 07/31/13		121.48
08/03/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 08/02/13		224.95
08/15/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 08/14/13		75.96
08/16/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 08/15/13		74.97
08/27/13	STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 08/26/13		12.99 Credit

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Activity Continued				Reference Code	Amount \$
08/01/13	STAPLES INC. 00683	MONTGOMERY	NY		58.99
	REF# [REDACTED]	[REDACTED]	07/31/13		
08/13/13	WASHPOS*SUBSCRIPTION	[REDACTED]	DC		43.25
	REF# [REDACTED]	SUBSCRIPTION	08/13/13		
Total for REBECCA GIBSON				New Charges/Other Debits	2,575.84
				Payments/Other Credits	-1,456.08

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

August 20, 2013

Patricia D'Neill
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Patricia D'Neill,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 06, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Judith Docca
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Judith Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 08, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(H) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Christopher Barclay
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Christopher Barclay,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

September 11, 2013

Shirley Brandman
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Shirley Brandman,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview King Bed N/S for 1 adult(n) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3635 Fax: 410-524-3834

September 11, 2013

Philip Kauffman
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Philip Kauffman,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Justin Kim
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Justin Kim,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(n) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Rebecca Smondrowski
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Rebecca Smondrowski,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

September 11, 2013

Roland Ikheleoa
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Roland Ikheleoa,

We wish to thank you for choosing the Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(+) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

September 11, 2013

Laura Steinberg
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20860

Confirmation # [REDACTED]

Dear Laura Steinberg,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 04, 2013. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 children) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

07/01/13 - 07/31/13

ADDRESS SERVICE REQUESTED

MON- AUG 26
 WED- SEP 25
 WED- OCT 23
 THU- NOV 21

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Take home a Warhol and Save! In July, Perrier is reconnecting with legendary artist Andy Warhol to release 60 limited edition designs inspired by the artists' work featuring the iconic Perrier Bottle. Save 10% on select Perrier case packs! Call 1-800-325-3337 to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
7/06			PREVIOUS BALANCE	38.13
			PAYMENT-THANK YOU	-38.13
7/30		3	5 GAL NESTLE PURE LIFE DRINKING WTR	23.97
		3	5 GALLON NPL BOTTLE DEPOSIT	18.00
		2	9 OZ PLASTIC UP 50C/SLEEVE	6.58
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
7/31		1	OIL/FUEL SURCHARGE	2.84
			TOTAL	33.39

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
38.13	- 38.13	+ 33.39	= 33.39

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	08/22/13	33.39
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	08/02/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Shirley Brandman
Renewal

Transaction Date: 08/12/2013 Mon
Transaction Description: EDUCATION WEEK 3012803100 MD
REF# [REDACTED] PROFESSIONAL SER 08/11/13
SERVICES (NOT ELSEW
ROC NUMBER [REDACTED]
Amount \$: 84.94
Doing Business As: EDITORIAL PROJECTS IN EDU
Merchant Address: 8935 ARLINGTON ROAD
BETHESDA
MD
20814
UNITED STATES
Reference Number: [REDACTED]
Category: Business Services- Professional Services

Gibson, Becky

From: service@paypal.com
Sent: Tuesday, August 20, 2013 10:09 AM
To: Gibson, Becky
Subject: You submitted an order in the amount of 264.95 USD to Dell Marketing LP



Transaction ID: [REDACTED]

Hello Becky Gibson,

Thanks for your order at Dell Marketing LP. Money won't leave your account until Dell Marketing LP processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant Dell Marketing LP http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?c=us&l=en&s=gen&redirect=1	Instructions to merchant You haven't entered any instructions.
---	--

Shipping address
Becky Gibson
850 Hungerford Drive
Room 123
Rockville, MD 20850
United States

Description	Unit price	Qty	Amount
	\$264.95 USD	1	\$264.95 USD
Subtotal	\$264.95 USD		

The final payment amount may change when the merchant completes the order.

Invoice ID: [REDACTED]

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Gibson, Becky

From: Dell (please do not reply) <automated_email@dell.com> on behalf of Dell Inc. <dell_automated_email@dell.com>
Sent: Tuesday, August 20, 2013 10:10 AM
To: Gibson, Becky
Subject: Dell Order Has Been Confirmed for Dell Purchase ID: [REDACTED]



For Home

[Order Status](#)

[Order Support](#)

[Shop at Dell.com](#)

Dell Purchase ID: [REDACTED]
Customer Number: [REDACTED]

**Your Order
is being
processed**

Hello Becky Gibson,
Thank you for choosing Dell!

This is your order confirmation, containing details and an Estimated Delivery Date for what you've ordered. If you have ordered several items, they may ship separately and at different dates.

Once we've shipped your order, we'll send you another e-mail with updated delivery details.

Order Summary

Order Number	Product Description	Estimated Delivery Date	Subtotal
[REDACTED]	Dell 45-Watt 3-Prong AC Adapter with 3-ft US Power Cord for Select Dell XPS / Inspiron Laptops View Order Status details	Delivers by Tuesday, August 27, 2013	\$249.95

Order Subtotal: \$249.95
Shipping and Handling Total: \$0.00
Tax Total: \$15.00
Total Amount: \$264.95

Purchase Information

Billing Address
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
(301) 279-3617 (work)

Delivery Address
Rebecca Gibson
850 Hungerford Drive
Room 123
Rockville, MD 20850
(301) 279-3617 (work)
(301) 279-3617 (home)

Payment Method

Pay with PayPal

From: MyRicoh
To: Gibson, Becky
Subject: FYI: Your Ricoh Order Summary
Date: Thursday, August 22, 2013 11:04:53 AM

From: MyRicoh
To: Rebecca Gibson
Sent: 22-AUG-13 11:02:08
ID: [REDACTED]



Dear Rebecca,

Your supply order has been received and information regarding your order is below.

Your order may be split into multiple orders for fulfillment. You may track the status of your order by going to [MyRicoh](#) and logging in and accessing the Order Status & Status history section. If you click the Remember Me option on the Login Page, you will not need to login in the future when accessing the site. You will receive a follow up email when your order ships.

Order Number: [REDACTED]	PO Number: NA	Entry Date/Time: 2013-08-22 10:55:46
Contact Name: Rebecca Gibson	Phone Number: (301) 2793617	Email Address: BECKY_GIBSON@MCPSMD.ORG
Billing Address(Line 1): 850 HUNGERFORD DR RM 162	Billing City/State: ROCKVILLE/MD	Billing Zip Code: 20850-1718
Billing Address(Line 2): CNTRLLR OFC PRCMNT TINA BOOTH	Payment Method: CREDIT_CARD	
Shipping Address(Line 1): 850 HUNGERFORD DR	Shipping City/State: ROCKVILLE/MD	Shipping Zip Code: 20850-1718
Shipping Address(Line 2): ROOM 123	Location: Board of Education	
Supplies Shipping Method: UPS GROUND	Number Of Stairs: 0	Loading Dock: No
Additional Delivery Instruction: N/A		
Comments: N/A		

Product Code:	Description:	Serial:	UOM:	QTY:	Price:
411744	FUSER OIL UNIT TYPE P	K0250300393	EA	1	\$50.98
400662	MAINT KIT TYPE 3800E WASTE TONER BOTTLE	K0250300393	EA	2	\$17.12
					SubTotal: \$68.10

If you have shipping related questions that cannot be answered by checking your Order Status online, please have your Order number available and contact us at (888)-456-6457.

We appreciate your business and thank you for using MyRicoh for your order!

Need help ?



Note: This communication is in compliance with contractual obligations within your account and may include an advertisement or a solicitation.

RICOH



Packing List

Ship From: 12 Industrial Way One Holmes Way
IKON
12 Industrial Road
One Holmes Way
Milford, MA 01757

Ship Instructions:



52472288

Delivery: [REDACTED]
Ship date : 22-AUG-13
Customer PO# NA/ IPAY
CustomerAcct# [REDACTED]
Ship method : UPS GROUND

Ship To: [REDACTED]
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR
ROOM 123

TRC: 08/14/2009
ROCKVILLE, MD 20850-1718
Contact: Rebecca Gibson

Bill To: [REDACTED]
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR RM 162
CNTRLLR OFC PRCMNT TINA BOOTH

ROCKVILLE, MD 20850-1718

Bin Location	Qty Shipped	Item#	Description	Order# / Type	Delivery Line#
40.04.B.	1	411744	FUSER OIL UNIT TYPE P EID/Model Serial # - 11712576	[REDACTED] Telesales	[REDACTED]
40.06.B.	2	400662	MAINT KIT TYPE 3800E WASTE TONER BOTTLE EID/Model Serial # - 11712576	[REDACTED] Telesales	[REDACTED]

SUPPLY CHAIN RETURNED GOODS DISCLAIMER

With the exception of special order items, RICOH will accept returns within thirty (30) days of the invoice date. Goods received late may be accepted at RICOH's discretion and will be subject to a 15% restocking fee. Returned items must be received by RICOH in undamaged, saleable condition in the original manufacturer's packaging to ensure full credit. All returns that are a result of an RICOH shipping error will be processed without restocking fees and RICOH shall be responsible for applicable freight charges. Please contact RICOH's supply team at 1-888-456-6457 and press option 3 to return an item.

Picked By: SGS



SKC Communication Products, LLC
 8320 Hedge Lane Terrace
 Shawnee Mission, Kansas 66227
 Phone: (800)882-7779 · Fax: (800)454-4752
 http://www.skccom.com

Remit To:
 3958 Solutions Center
 Chicago, Illinois 60677-3009
 FEIN: 27-4159891

INVOICE NO. [REDACTED]

INVOICE

SOLD TO: MONTGOMERY COUNTY BOARD OF EDUCATION
 REBECCA GIBSON
 850 HUNGERFORD DRIVE
 CMNT: ROOM 123
 ROCKVILLE, MD 20850
 USA

SHIP MONTGOMERY COUNTY BOARD OF TO: EDUCATION
 REBECCA GIBSON
 CMNT: ROOM 123
 850 HUNGERFORD DR
 ROCKVILLE, MD 20850
 USA

QTY ORDERED	QTY SHIPPED	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0 2457-07690-001	POLY VTX1000 PWR SP CBL	\$30.00	\$30.00

Open all products immediately to ensure your order is complete & in working order. SKC must be notified of damages within 1 business day. Return Authorization #'s for returnable products are issued only within 30 days of delivery. Shipper must be notified of damages within 1 business day. If you would like to make a return or exchange, contact SKC within 30 days for a return authorization & shipment instructions. Thank you.

PAST DUE INVOICES SUBJECT TO 1½% LATE CHARGE PER MONTH.		STANDARD RATE	\$30.00
OUR# [REDACTED]		DISCOUNT	\$0.00
Tracking Number(s): [REDACTED]		SALES TAX	\$1.80
		TOTAL	\$39.30

THANK YOU

Gibson, Becky

From: support@orders.staples.com
Sent: Thursday, August 01, 2013 3:36 PM
To: Gibson, Becky
Subject: Staples order #: [REDACTED]

STAPLES

that was easy:

Show All Products

My Account ▾ Customer Service ▾

Questions? 1-800-STAPLES

Thank you for shopping Staples.

Here's what happens next:

Order No.: [REDACTED]

Customer No.: [REDACTED]

Method of Payment: AM ending in [REDACTED]

Track order: [Track your order](#)

Delivery Address:

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718

Billing Address:

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 208501718

Item1	Qty.	Subtotal
MOPHIE JUICE PACK HELIUM Item No.:168242Price:\$79.99/each Expected delivery:08/05/2013byUPS	1	\$79.99

Subtotal::	\$79.99
Delivery:	FREE
Tax:	Tax Exempt
Total:	\$79.99

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our [Driver Release](#). Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- [See our return policy.](#)
- Our prices vary from store prices. Not responsible for typographical errors. Not all items are available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.
- Thanks for shopping Staples.

Gibson, Becky

From: support@orders.staples.com
Sent: Wednesday, July 31, 2013 4:35 PM
To: Gibson, Becky
Subject: Staples order #: [REDACTED]



that was easy:

[Show All Products](#) [My Account](#) [Customer Service](#) [Questions? 1-800-STAPLES](#)

Thank you for shopping Staples.
Here's what happens next:

Order No.: [REDACTED]

Customer No.: [REDACTED]

Method of Payment: AM ending in [REDACTED]

Track order: [Track your order](#)

Delivery Address:

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718

Billing Address:

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 208501718

Item1
KEYFOLIO 2.0 PRO BLUETOOT
Item No.:NaN Price:\$81.49/each
Expected delivery: **08/05/2013** by Staples Courier

Qty. Subtotal
1 \$81.49

} 121 ⁴⁸

Item2
IPAD WAKE STYLUS W/PEN -
Item No.:512578 Price:\$39.99/each
Expected delivery: **08/07/2013** by Staples Courier

Qty. Subtotal
1 \$39.99

Item3
TARGUS DUAL CHARGER FOR I
Item No.:747390 Price:\$29.99/each
Expected delivery: **08/01/2013** by Staples Courier

Qty. Subtotal
1 \$29.99

} 58 ⁹⁹

Item4
EARPODS WITH REMOTE AND M
Item No.:164115 Price:\$29.00/each
Expected delivery: **08/01/2013** by Staples Courier

Qty. Subtotal
1 \$29.00

Subtotal:: \$180.47
Delivery: FREE
Tax: Tax Exempt

Total: \$180.47

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.



that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [REDACTED]

Order date: August 2, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]				
Item 364836	HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack	Expected business-day delivery: Mon 08/05	Qty: 2 at \$56.99 3/Pack	Price: \$113.98
Item 364837	HP 950XL Black Ink Cartridge (CN045AN), High Yield	Expected business-day delivery: Mon 08/05	Qty: 3 at \$36.99 Each	Price: \$110.97

Easy Rebates

Submit your rebate online at www.stapleseasyrebates.com

Order No: 9242859371

Subtotal:	\$224.95
Coupons:	\$0.00
Estimated Tax:	Tax Exempt



that was easy.™

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [REDACTED]

Order date: August 14, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]				
Item 170602	Case Logic 13.3" Laptop and MacBook Sleeve, Purple	Expected business-day delivery: Fri 08/23 - Wed 08/28	Qty: 1 at \$24.99 Each	Price: \$24.99
Item 170601	Case Logic 13.3" Laptop and MacBook Sleeve, Black	Expected business-day delivery: Fri 08/23 - Wed 08/28	Qty: 2 at \$24.99 Each	Price: \$49.98
Item 707517	Microsoft® Laptop Sleeve, Black with Orange Accent, 15.4"	Expected business-day delivery: Thu 08/15	Qty: 1 at \$26.99 Each	Price: \$26.99
Item IM1KA3223			Qty: 2	Price:

74.97
 175.96
 over

	Verbatim® 97470 Wireless Optical Mini Travel Mouse	Expected business-day delivery: Mon 08/19	at \$17.99 Each	\$35.98
Item IM1GB0089	Case Logic® LNEO-10RED Carrying Case Sleeve, Red	Expected business-day delivery: Mon 08/19	Qty: 1 at \$12.99 Each	Price: \$12.99

Subtotal:	\$150.93
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	Free
Total:	\$150.93
Remaining Balance:	\$150.93

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

Site Map | | AdChoices

Transaction Date: 08/13/2013 Tue
Transaction Description: WASHPOS*SUBSCRIPTION 202-334-5975 DC
REF# [REDACTED] SUBSCRIPTION 08/13/13
Amount \$: 43.25
Doing Business As: WASHINGTN POST SUBSCRIPTN
Merchant Address: 1150 15TH ST NW
WASHINGTON
DC
20071-0001
UNITED STATES
Reference Number: [REDACTED]
Category: Merchandise & Supplies- Mail Order



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From August 29, 2013 To September 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
09/28/2013	09/28/2013	-\$151.53	Clarion Fontainebleau, Ocean City	Hotel Cancellation - Dr. Docca no longer attending MABE conference	09/28/2013	[REDACTED]
08/30/2013	08/31/2013	\$250.00	Montgomery County Family Justice Center, Online Registration	Mont. County Family Justice Center Benefit tickets - CB, RS	09/28/2013	[REDACTED]
09/12/2013	09/13/2013	\$125.00	Montgomery County Family Justice Center, Online Registration	Mont. County Family Justice Center Benefit tickets - Brandman	09/28/2013	[REDACTED]
09/17/2013	09/17/2013	\$211.96	Paypal, Online, Dell Marketing	Power supply cords for laptops (4)	09/28/2013	[REDACTED]
08/30/2013	08/30/2013	\$380.00	Paypal, Online, MD Hispanic Coalition	Mont. County Hispanic Executive Gala Tickets - CB, PK, JD, RS	09/28/2013	[REDACTED]
Total		\$815.43				

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.

Rebecca Gibson
Signature, Card Member

10/18/13
Date

[Signature]
Signature Approving Official

11/6/13
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**REBECCA GIBSON
MCPS MDTAX**

Account Number
XXXX-XXXX

Closing Date
09/28/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
2,562.85	1,182.61	0.00	2,562.85	151.53	1,031.08	

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
09/05/13 CORPORATE REMITTANCE RECEIVED 09/05		-2,562.85
09/28/13 CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 09/28/13 ARRIVAL DATE DEPARTURE DATE 09/27/13 09/27/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		-151.53 Credit
08/31/13 Montgomery County Fa Rockville MD REF# [REDACTED] 08/30/13	38910090000	250.00
09/13/13 Montgomery County Fa Rockville MD REF# [REDACTED] 09/12/13	39189910000	125.00
09/17/13 PAYPAL *DELL MKT [REDACTED] CA REF# [REDACTED] 09/17/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	77113052000	211.96
08/30/13 PAYPAL *MARYLANDHIS [REDACTED] CA REF# [REDACTED] 08/30/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	30343459000	380.00
09/10/13 PAYPAL *MARYLANDHIS [REDACTED] CA REF# [REDACTED] 09/10/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	18349835000	125.00

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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





Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
09/28/13

Page 3 of 3

Activity Continued				Reference Code	Amount \$
09/14/13	RADIOSHACK COR124057 ROCKVILLE	MD		07712289600	21.19
	REF# [REDACTED] 000-0000000	09/13/13			
09/14/13	STAPLES INC. 00682 CHAMBERSBURG	PA			69.46
	REF# [REDACTED] - [REDACTED]	09/13/13			
Total for REBECCA GIBSON				New Charges/Other Debits	1,182.61
				Payments/Other Credits	-2,714.38

Cancelation

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842



Telephone: 410-524-3535 Fax: 410-524-3834

September 11, 2013

Judith Docca
Montgomery County Bd Of Ed
850 Hungerford Drive

Rockville, MD 20850

Confirmation # [REDACTED]

Dear Judith Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2013 and your departure date is October 08, 2013. A Oceanview 2 Qbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
CheckOut Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department



"I was truly impressed by the facility with the appearance and assistance received."



- [2013 MCFJCF Benefit](#)
- [Registration](#)
- [Item Donation](#)
- [Donate Now](#)



Transaction Receipt
Please print the following for your records.

2013 MCFJCF Benefit

Sunday, October 13, 2013

Description	Amount	Quantity	Subtotal
Individual Ticket	\$125.00	2	\$250.00

Detailed Information

Company: Montgomery County Board of Education
First Name: Christopher
Last Name: Barclay
Address: 850 Hungerford Drive
Address2: Room 123
City: Rockville
State: MD
Postal Code: 20850
Country: United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org

Detailed Information

Company: Montgomery County Board of Education
First Name: Rebecca
Last Name: Smondrowski
Address: 850 Hungerford Drive
Address2: Room 123
City: Rockville
State: MD
Postal Code: 20850
Country: United States
Phone: 301-27-3617
Email: Becky_Gibson@mcpsmd.org

Total: \$250.00

You and your guests can [click here to update the guest information](#). Alternatively, they can go to the registration page and use the code H9MG3V4943 to update their guest information.

Payment Information

Company: Montgomery County Board of Education
Name: Rebecca Gibson
Address: 850 Hungerford Drive
 Room 123
 Rockville, MD 20850
 United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org
Credit Card: AMEX

Exp. Date: **/**

Card not present

Payment Status: Approved

Date Processed: Friday, August 30, 2013 7:07 AM

Transaction ID: [REDACTED]

Address Verification: Y

Security Authentication: M

Approval Code: [REDACTED]

Amount Charged: \$250.00

Electronic Signature: I agree to pay above total amount according to card issuer agreement.

Merchant Account Name: GG *Montgomery County Fa

Merchant Locator: 1670413224

Organization Info: Montgomery County Family Justice Center Foundation

Organization Contact: Jo Ann Ricchiuti
(240) 777-7077
jo.ricchiuti@montgomerycountymd.gov





"I was truly impressed by the facility with the appearance and assistance received."



- [2013 MCFJCF Benefit](#)
- [Registration](#)
- [Item Donation](#)
- [Donate Now](#)



Transaction Receipt
Please print the following for your records.

2013 MCFJCF Benefit
Sunday, October 13, 2013

Description	Amount	Quantity	Subtotal
Individual Ticket	\$125.00	1	\$125.00

Detailed Information

Company: Montgomery County Board of Education
First Name: Shirley
Last Name: Brandman
Address: 850 Hungerford Drive, Room 123
Address2:
City: Rockville
State: MD
Postal Code: 20850
Country: United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org

Total: \$125.00

You and your guests can [click here to update the guest information](#). Alternatively, they can go to the registration page and use the code H9M65CNAH4 to update their guest information.

Payment Information

Company: Montgomery County Board of Education
Name: Rebecca Gibson
Address: 850 Hungerford Drive, Room 123
 Rockville, MD 20850
 United States
Phone: 301-279-3617
Email: Becky_Gibson@mcpsmd.org

Credit Card: AMEX

 Exp. Date: **/**
 Card not present

Payment Status: Approved
Date Processed: Thursday, September 12, 2013 6:43 AM
Transaction ID: [REDACTED]

Address Verification: Y
Security Authentication: M
Approval Code: [REDACTED]
Amount Charged: \$125.00

Electronic Signature: I agree to pay above total amount according to card issuer agreement.
Merchant Account Name: GG *Montgomery County Fa
Merchant Locator: 1670413224

Organization Info: Montgomery County Family Justice Center Foundation

Organization Contact: Jo Ann Ricchiuti

Gibson, Becky

From: service@paypal.com
Sent: Friday, September 13, 2013 1:02 PM
To: Gibson, Becky
Subject: You submitted an order in the amount of \$211.96 USD to Dell Marketing LP



Transaction ID: [REDACTED]

Hello Becky Gibson,

Thanks for your order at Dell Marketing LP. Money won't leave your account until Dell Marketing LP processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant Dell Marketing LP http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?c=us&l=en&s=gen&redirect=1	Instructions to merchant You haven't entered any instructions.
---	--

Shipping address
Becky Gibson
850 Hungerford Drive
Room 123
Rockville, MD 20850
United States

Description	Unit price	Qty	Amount
	\$211.96 USD	1	\$211.96 USD
Subtotal	\$211.96 USD		

The final payment amount may change when the merchant completes the order.

Invoice ID: [REDACTED]

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Gibson, Becky

From: Dell (please do not reply) <automated_email@dell.com> on behalf of Dell Inc. <dell_automated_email@dell.com>
Sent: Friday, September 13, 2013 1:03 PM
To: Gibson, Becky
Subject: Dell Order Has Been Confirmed for Dell Purchase ID: [REDACTED]



For Home

[Order Status](#)

[Order Support](#)

[Shop at Dell.com](#)

Dell Purchase ID: [REDACTED]
Customer Number: [REDACTED]

**Your Order
is being
processed**

Hello Becky Gibson,
Thank you for choosing Dell!

This is your order confirmation, containing details and an Estimated Delivery Date for what you've ordered. If you have ordered several items, they may ship separately and at different dates.

Once we've shipped your order, we'll send you another e-mail with updated delivery details.

Order Summary

Order Number	Product Description	Estimated Delivery Date	Subtotal
[REDACTED]	Dell 45-Watt 3-Prong AC Adapter with 3-ft US Power Cord for Dell XPS 12/ 12 MLK/ 13 Laptops View Order Status details	Delivers by Monday, September 23, 2013	\$199.96

Order Subtotal: \$199.96
Shipping and Handling Total: \$0.00
Tax Total: \$12.00
Total Amount: \$211.96

Purchase Information

Billing Address
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
(301) 279-3617 (work)

Delivery Address
Rebecca Gibson
850 Hungerford Dr
Room 123
Rockville, MD 20850
(301) 279-3617 (work)
(301) 279-3617 (home)

Payment Method

Pay with PayPal

MARYLAND HISPANIC COALITION



Payment Receipt

PayPal transaction number
[REDACTED]

Total
\$380.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *MARYLANDHIS.

Paid to
MARYLAND HISPANIC COALITION
lorna@NHCGmedia.com

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

Description	Price	Quantity	Amount
MC Hispanic Executive Gala Ticket GalaTicket	\$95.00	4	\$380.00
		Item total	\$380.00
		Tax	\$0.00
		Total	\$380.00 USD

MARYLAND HISPANIC COALITION



Payment Receipt

PayPal transaction number
[REDACTED]

Total
\$125.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *MARYLANDHIS.

Paid to
MARYLAND HISPANIC COALITION
lorna@NHCGmedia.com

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

Description	Price	Quantity	Amount
MC Hispanic Executive Gala Ticket Gala Sept Ticket	\$125.00	1	\$125.00
		Item total	\$125.00
		Tax	\$0.00
		Total	\$125.00 USD

RADIOSHACK
1600 ROCKVILLE PIKE
ROCKVILLE, MD 20852-1620
(301) 881-8323

Last Valid Day for Return is 10/13/2013,
see back of receipt for full return policy

2730261 \$19.99
CELL FOREIGN TRAVEL PLUG S

Subtotal \$19.99
6.00% \$1.20
\$21.19
TAX \$0.00

Items Sold: 1

number: ***** N

Authorization
Host Captured Y \$21.19

Store: 012405 Register: 01 Tran: 09
Operator: JS Sales Associate: JS
Ticket #: 010938 9/13/2013 11:08:20 AM



name, address and the original sale
receipt are required for all refunds.
and returns are subject to the terms
and conditions identified on the back.

Shop online 24/7 at
<http://www.radioshack.com>

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* *
* Visit www.tellradioshack.com within *
* 5 days to complete a short survey and *
* *



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Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [REDACTED]

Order date: September 13, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]				
Item IM1KA3223	Verbatim® 97470 Wireless Optical Mini Travel Mouse	Expected business-day delivery: Wed 09/18	Qty: 3 at \$17.99 Each	Price: \$53.97
Item 207765	Verbatim® Wireless Mini Travel Mouse, Blue	Expected business-day delivery: Fri 09/20 - Tue 09/24	Qty: 1 at \$15.49 Each	Price: \$15.49

Subtotal:	\$69.46
Coupons:	\$0.00
Estimated Tax:	Tax Exempt

Delivery:	Free
Total:	\$69.46
Remaining Balance:	\$69.46

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Questions? Call 1-800-333-3330 or email us.

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PURCHASING CARD

Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson
 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**

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/04/2013	10/05/2013	\$92.75	Deer Park Spring Water, Online	Water bottles, Aug. & Sept. Invoices	10/28/2013	██████
10/24/2013	10/25/2013	\$8.93	Giant Food, Gaithersburg	Cleaning products	10/28/2013	██████
10/23/2013	10/24/2013	\$3,935.00	National School Boards Assoc., Online	NSBA Annual Conference Registration	10/28/2013	██████
				- MD, PK, JK, RI, RS		
10/16/2013	10/17/2013	\$95.49	Staples, Inc., Online	Zagg Profolio plus Keyboard, O'Neill	10/28/2013	██████
10/16/2013	10/17/2013	\$83.51	Staples, Inc., Rockville	Stylus for iPad, ink for printer	10/28/2013	██████
10/08/2013	10/08/2013	\$43.25	Washington Post, Online	Subscription, Automatic renewal	10/28/2013	██████
Total		\$4,258.93				

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.

Rebecca Gibson Signature, Card Member
11/14/13 12/11/13
Date Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson 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

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/02/2013	10/02/2013	\$151.53	Clarion Fontainebleau, Ocean City (10/02/13 - 10/04/13)	Lodging, MABE Annual Conference	10/28/2013	██████████
10/03/2013	10/03/2013	\$172.43	Clarion Fontainebleau, Ocean City (10/02/13 - 10/04/13)	Balance after deposit - Kim	10/28/2013	██████████
10/04/2013	10/04/2013	\$160.23	Clarion Fontainebleau, Ocean City (10/02/13 - 10/04/13)	Lodging, MABE Annual Conference	10/28/2013	██████████
10/05/2013	10/05/2013	\$163.60	Clarion Fontainebleau, Ocean City (10/02/13 - 10/04/13)	Balance after deposit - Brandman	10/28/2013	██████████
10/08/2013	10/08/2013	\$75.00	Community Foundation, Online	Celebration of Giving - Ticket - RS	10/28/2013	██████████
10/21/2013	10/21/2013	\$75.00	Community Foundation, Online	Celebration of Giving - Ticket - CB	10/28/2013	██████████
Total		\$797.79				

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.

Rebecca Gibson
Signature, Card Member

11/14/13
Date

[Signature]
Signature, Approving Official

11/18/13
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
10/28/13

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay	For important information regarding your account refer to page 2.
1,031.08	5,056.72	0.00	1,031.08	0.00	5,056.72	

See Page 5 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

Card Number	Reference Code	Amount \$
10/07/13	CORPORATE REMITTANCE RECEIVED 10/07	-1,031.08
10/02/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 10/02/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	151.53
10/03/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 10/03/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/02/13 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]	172.43
10/04/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 10/04/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/03/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	160.23

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 10/28/13

Activity Continued		Reference Code	Amount \$
10/05/13	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 10/05/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		163.60
10/08/13	COMMUNITY FOUNDATION [REDACTED] DC REF# [REDACTED] 10/08/13		75.00
10/21/13	COMMUNITY FOUNDATION [REDACTED] DC REF# [REDACTED] 10/21/13		75.00
10/05/13	DEER PARK WATER [REDACTED] CA [REDACTED] 10/04/13 ROC NUMBER [REDACTED]		92.75
10/25/13	GIANT FOOD INC #161 GAITHERSBURG MD REF# [REDACTED] GROCERY STORE 10/24/13	5610720000	8.93
10/24/13	NSBA 0115 [REDACTED] ALEXANDRIA VA REF# [REDACTED] 10/23/13 CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	88839951240	3,935.00
10/17/13	STAPLES 00472 [REDACTED] PUTNAM CT REF# [REDACTED] 10/16/13	89159839000	95.49
10/17/13	STAPLES 00912 [REDACTED] ROCKVILLE MD REF# [REDACTED] 10/16/13	00060462100	83.51
10/08/13	WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 10/08/13		43.25
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	5,056.72 -1,031.08

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

Justin Kim
 Montgomery County Bd Of Ed
 850 Hungerford Drive
 Rockville, MD 20850
 USA

Page Number : 1
 Guest Number: [REDACTED] Arrive Date: 10-02-13 11:06
 Folio ID : A Depart Date: 10-04-13 11:38
 No. Of Guest: 1
 Room Number : 708
 Club Account:

Email: becky_gibson@mcpsmd.org
 BE0930 - Mabe

Copy Invoice

Fontainebleau Hotel 11-07-13 10:08 TINAF

Date	Reference	Description	Charges	Credits
10-02-13	DEPOSIT	Deposit Applied		-303.06
10-02-13	[REDACTED]	Room	145.00	
		Exch Rate:		
10-02-13	[REDACTED]	4.5% Occupancy Tax	6.53	
10-03-13	[REDACTED]	Room	145.00	
		Exch Rate:		
10-03-13	[REDACTED]	4.5% Occupancy Tax	6.53	
		** Total	303.06	-303.06
		*** Balance	-0.00	

EXPENSE SUMMARY REPORT

Date	Room&Tax	Telephone	Food&Bev	Other	Total	Payment
10-02-13	151.53	0.00	0.00	-303.06	-151.53	0.00
10-03-13	151.53	0.00	0.00	0.00	151.53	0.00
Total	303.06	0.00	0.00	-303.06	0.00	0.00

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

Shirley Brandman
 Montgomery County Bd Of Ed
 850 Hungerford Drive
 Rockville, MD 20850
 United States

Page Number : 1
 Guest Number: [REDACTED] Arrive Date: 10-02-13 09:31
 Folio ID : A Depart Date: 10-04-13
 No. Of Guest: 1
 Room Number : 1418
 Room Rate : 165.00
 Club Account:

Email: becky_gibson@mcpsmd.org
 BE0930 - Mabe

Tax Invoice

Fontainebleau Hotel 10-04-13 06:31 DONP

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

EXPENSE SUMMARY REPORT

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

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

Rebecca Smondrowski
 Montgomery County Bd Of Ed
 850 Hungerford Drive
 Rockville, MD 20850
 United States
 Email: becky_gibson@mcpsmd.org
 BE0930 - Mabe

Page Number : 1
 Guest Number: ██████████ Arrive Date: 10-02-13 18:23
 Folio ID : A Depart Date: 10-04-13
 No. Of Guest: 1
 Room Number : 1408
 Room Rate : 145.00
 Club Account:

Tax Invoice

Fontainebleau Hotel 10-03-13 23:12 DONP

Date	Reference	Description	Charges	Credits
10-02-13	DEPOSIT	Deposit Applied		-151.53
10-02-13	██████████	Room.	145.00	
10-02-13	██████████	4.5% Occupancy Tax	6.53	
10-03-13	██████████	Room	145.00	
10-03-13	██████████	6% State Sales Tax	8.70	
10-03-13	██████████	4.5% Occupancy Tax	6.53	
10-03-13	AX	American Express		-160.23
		** Total	311.76	-311.76
		*** Balance	-0.00	

EXPENSE SUMMARY REPORT

Date	Room&Tax	Telephone	Food&Bev	Other	Total	Payment
10-02-13	151.53	0.00	0.00	-151.53	0.00	0.00
10-03-13	160.23	0.00	0.00	0.00	160.23	-160.23
Total	311.76	0.00	0.00	-151.53	160.23	-160.23

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

Christopher Barclay
 Montgomery County Bd Of Ed
 850 Hungerford Drive
 Rockville, MD 20850
 USA

Page Number : 1
 Guest Number: [REDACTED] Arrive Date: 10-02-13 20:50
 Folio ID : A Depart Date: 10-04-13 10:40
 No. Of Guest: 1
 Room Number : 614
 Club Account:

Email: becky_gibson@mcpsmd.org
 BE0930 - Mabe

Copy Invoice

Fontainebleau Hotel 11-07-13 10:09 TINAF

Date	Reference	Description	Charges	Credits
10-02-13	DEPOSIT	Deposit Applied		-151.53
10-02-13	[REDACTED]	Room Service	12.07	
10-02-13	[REDACTED]	Room	145.00	
		Exch Rate:		
10-02-13	[REDACTED]	4.5% Occupancy Tax	6.53	
10-03-13	[REDACTED]	Room	145.00	
		Exch Rate:		
10-03-13	[REDACTED]	4.5% Occupancy Tax	6.53	
10-04-13	AX	American Express		-163.60
		** Total	315.13	-315.13
		*** Balance	0.00	

EXPENSE SUMMARY REPORT

Date	Room&Tax	Telephone	Food&Bev	Other	Total	Payment
10-02-13	151.53	0.00	12.03	-151.49	12.07	0.00
10-03-13	151.53	0.00	0.00	0.00	151.53	0.00
10-04-13	0.00	0.00	0.00	0.00	0.00	-163.60
Total	303.06	0.00	12.03	-151.49	163.60	-163.60

Clarion Fontainebleau Hotel
Room Service

9007 Richard

CHK 207 F14 GST 1
OCT02'13 10:57T

Room Service

1 Ala Mode	1.75
1 Black Russian	7.00
20.00 %	
20% GRATUITY	1.75
Food	8.75
Other:	1.75
0.5% City Tax	0.04
6.0% Food Tax	0.53
Total:	\$11.07

Thank you for dining with us
1.00 Tip

12.07 Total

Room # 614

Barclay, Chris

Print Name

Chris Barclay

Signature

Clarion Fontainebleau Hotel
Room Service

1176 Evening 2

CHK 207 614 GST 1
OCT02'13 11:09PM

Room Service

1 Ala Mode	1.75
1 Black Russian	7.00
20.00 %	
20% GRATUITY	1.75
Food	8.75
Other:	2.75
0.5% City Tax	0.04
6.0% Food Tax	0.53
Payment:	12.07
Charged Tip	1.00

1614

614 /BARCLAY, CHRI

Room Charge 12.07

---1176 CLOSED OCT02 11:10PM---

Thank you for dining with us
Tip

Total

Room #

Print Name

Signature

2013 Montgomery County Celebration of Giving

General Options

Name:
Rebecca Smondrowski

Title:
Board Member

Address:
850 Hungerford Drive, Room 123

Room 123

Rockville, Maryland 20850

USA

Number of People Registered:
1

Confirmation Number:
[REDACTED] (needed to modify your registration)

Event Title:
2013 Montgomery County Celebration of Giving

Location:
Round House Theatre & Chevy Chase Trust

7501 Wisconsin Avenue

Bethesda, Maryland 20814

Date:
10/28/2013

Time:
6:45 PM

Current Registration Details

Registration Item:
Rebecca Smondrowski

Registration Items

Registration Item	Cost
Nonprofit Ticket	\$75.00

Order Summaries

Order	Date	Type	Amt Ordered	Amt Paid	Amt Due
	10/08/2013 11:27 AM ET	online order	\$75.00	\$75.00	\$0.00
Total:			\$75.00	\$75.00	\$0.00

Payment Options

If you are paying by check, please make the check payable to CFNCR with MC Celebration in the memo line. Checks can be mailed to:
The Community Foundation for Montgomery County
8720 Georgia Avenue, Suite 202
Silver Spring, MD 20910

If you would like to make your gift via a different method (e.g. stock transfer), please contact Bridget Hanagan at 301-495-3036 x169 or bhanagan@cfncr.org.

Details

Date	Type	Reference #	Amt Paid
10/08/2013	American Express	[REDACTED]	\$75.00

Gibson, Becky

From: notification@deerparkwater.com
Sent: Friday, October 04, 2013 9:00 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 04th October, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Please note: Your credit card will expire within the next 30 days. Please be sure to update your payment information at <http://eservice.deerparkwater.com/Service/Billing/ModifyPaymentMethod.aspx>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
09/01/13 - 09/30/13	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- OCT 23	[REDACTED]
THU- NOV 21	
TUE- DEC 24	
MON- JAN 27	

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Did you forget about us? Kindly pay upon receipt.
 Remember, past due accounts are subject to a late fee.
 Your prompt payment is appreciated. For your
 convenience, pay online: service.deerparkwater.com. If
 payment has been made, we thank you.

For a limited time only, buy two 1 gallon bottles of Tradewinds slow brewed Iced Tea and save 20%! You can also buy one 1 gallon bottle for only \$4.99! Available in Sweet, Green, Diet Green & Lemon Tea Flavors call 1-800-325-3337 to add to your next order! Offer expires 10/31/13

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
			PREVIOUS BALANCE	36.68
9/25	[REDACTED]	2	.5 LITER NATURAL SPRING WATER	11.98
		4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		1	9 OZ PLASTIC UP 50C/SLEEVE	3.29
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
9/30	[REDACTED]	1	OIL/FUEL SURCHARGE	2.84
			TOTAL	92.75

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
36.68	- 0.00	+ 56.07	= 92.75

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	10/22/13	92.75
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	10/03/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
08/01/13 - 08/31/13	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- SEP 25	[REDACTED]
WED- OCT 23	
THU- NOV 21	
TUE- DEC 24	

Customer Service: 1-800-325-3337

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

For a limited time only, buy two 1 gallon bottles of Tradewinds slow brewed Iced Tea and save 20%! You can also buy one 1 gallon bottle for only \$4.99! Available in Sweet, Green, Diet Green & Lemon Tea Flavors Call 1-800-325-3337 to add to your next order! Offer expires 10/31/13

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
8/06	[REDACTED]		PREVIOUS BALANCE	33.39
			PAYMENT-THANK YOU	-33.39
8/27	[REDACTED]	3	5 GAL NESTLE PURE LIFE DRINKING WTR	23.97
		3	5 GALLON NPL BOTTLE DEPOSIT	18.00
		3	9 OZ PLASTIC UP 50C/SLEEVE	9.87
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
8/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.84
			TOTAL	36.68

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
33.39	- 33.39	+ 36.68	= 36.68

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	09/22/13	36.68
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	09/04/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.



National School Boards Association

My Transactions | Roland Ikheloa

Products

Page: 1 2 3 | Next >>

98343	National Affiliate Early Bird Registration Fee	\$0.0000
98343	Board Support Professionals Pre-Conference Meeting	\$0.0000
157106	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee	\$725
157106	Black Caucus Luncheon, 4/6 Sunday, 12:00pm	\$65
157106	Council Of Urban Boards of Educ Programming Sat 4/5, Sun 4/6: CUBE Rate	\$140
157072	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee	\$725
157072	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee	\$725
157072	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee	\$725
157072	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee	\$725
157072	#14 Wkshp 4/4 1:30pm-4:30pm: Education Content for the iPad - NC/TLN/CUBE Rate	\$170

Events

Annual Conference & COSA Law Seminar 2014	14CONF	Conference Registration	10/23/2013	View
Annual Conference 2013	13CONF	Conference Registration	10/17/2012	View

Program Participation

NSBA	CUBE - July	07/01/2013	06/30/2014	05/22/1998
NSBA	NA - July	07/01/2013	06/30/2014	05/22/1998
NSBA	TLN - October	10/01/2013	09/30/2014	10/21/1986



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 1680 Duke Street, Alexandria, VA 22314
 Phone: (703) 838-6722 Fax: (703) 683-7590 E-mail: info@nsba.org
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National School Boards Association

My Transactions | Roland Ikheola

Products

<< Prev | Page: 1 2 3 | Next >>

157072	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee		\$725
157072	Council Of Urban Boards of Educ Programming Sat 4/5, Sun 4/6: CUBE Rate		\$140
143284	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143284	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143284	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143279	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143279	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143263	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143263	National Affiliate/Technology Leadership Network Early Rate Reg Fee		\$725
143263	Black Caucus Luncheon, Sunday 4/14, 12:00pm		\$65

Events

Annual Conference & COSA Law Seminar 2014	14CONF	Conference Registration	10/23/2013 View
Annual Conference 2013	13CONF	Conference Registration	10/17/2012 View

Program Participation

NSBA	CUBE - July	07/01/2013	06/30/2014	05/22/1998
NSBA	NA - July	07/01/2013	06/30/2014	05/22/1998
NSBA	TLN - October	10/01/2013	09/30/2014	10/21/1986



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that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order No 1: [REDACTED]

Order date: October 15, 2013

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order No: [REDACTED]				
Item IM1QW9377	Zagg® PROfolio+ Keyboard Case and Cover For iPad 2/3/4, Black	Expected business-day delivery: Fri 10/18	Qty: 1 at \$95.49 Each	Price: \$95.49

Subtotal:	\$95.49
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	Free

Total:	\$95.49
Remaining Balance:	\$95.49

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Questions? Call 1-800-333-3330 or email us.

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that was easy.

Low prices. Every item. Every day.
1531 Rockville Pike
Rockville, MD 20852
(301) 881-6390

LE	1580380 8 006 04621	
	0912 10/16/13 09:07	
SKU		PRICE
	REWARDS NUMBER [REDACTED]	
1	HP 932XL BLK/933 C(Res# 627899)	
	887758726389	62.99
	TARGUS DARK RED TA	
	092636264573	1
	BTOTAL	7
	Standard Tax 6.00%	
TOTAL		\$81.51

Mail Express 8
 Card No.: XXXXXXXX [REDACTED] [S]
 Auth No.: [REDACTED]

TOTAL ITEMS 2

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most trusted brand in office prod

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furniture and paper, as a Staples
rewards member, you will get 5% back
on it all, no matter how you shop -
in store or online.



09121016130462106



PURCHASING CARD

Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From October 29, 2013 To November 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
11/06/2013	11/07/2013	\$50.12	Barwood Taxi, Kensington	Transp - to/from CESC, Boundaries and	11/28/2013	[REDACTED]
11/11/2013	11/12/2013	\$25.97	Barwood Taxi, Kensington	Facilities Worksession mtg. - Docca		[REDACTED]
11/11/2013	11/12/2013	\$30.19	Barwood Taxi, Kensington	Transp. - to BOE business mtg. - Docca	11/28/2013	[REDACTED]
11/18/2013	11/19/2013	\$57.36	Barwood Taxi, Kensington	Transp. - return from BOE Mtg. - Docca	11/28/2013	[REDACTED]
				Transp. - to/from Quarterly	11/28/2013	[REDACTED]
				Conversation - Docca		
11/17/2013	11/18/2013	\$47.70	Barwood Taxi, Kensington	Transp. - to/from Boundaries and	11/28/2013	[REDACTED]
11/19/2013	11/20/2013	\$47.42	Deer Park Spring Water, Online	Facilities Decisions mtg. - Docca		
				Water Bottles, October Statement	11/28/2013	[REDACTED]
		Total				
		\$258.76				

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 ~~privileges~~ or disciplinary action.

Rebecca Gibson
Signature, Card Member

12/11/13
Date

Rebecca Gibson
Signature, Approving Official

1/10/14
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From October 29, 2013 To November 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
11/15/2013	11/15/2013	\$11.54	Eventbrite, After School Dance Fund	Ticket, MCPS Latin Dance Comp. - CB	11/28/2013	[REDACTED]
11/18/2013	11/19/2013	\$75.00	Gaithersburg Germantown Chamber of Commerce (GGCC)	Ticket - GGCC Annual Celebration	11/28/2013	[REDACTED]
11/15/2013	11/16/2013	\$784.00	National School Boards Assoc., online	Dinner & Awards Ceremony - RS	11/28/2013	[REDACTED]
11/11/2013	11/11/2013	\$150.00	Paypal - Crittenton Services, online	NSBA Annual Conf. Registration - PO	11/28/2013	[REDACTED]
11/12/2013	11/12/2013	\$350.00	Paypal - Hispanic Chamber - online	Ticket - Crittenton's 125th Anniversary	11/28/2013	[REDACTED]
11/13/2013	11/13/2013	\$100.00	Paypal - Organ. of Chinese Americans	Celebration - Smondrowski	11/28/2013	[REDACTED]
			Greater Washington (OCA-DC)	Tickets - Minority Legislative Breakfast	11/28/2013	[REDACTED]
				- CB, PK, SB, RS, PO, MD, LS	11/28/2013	[REDACTED]
				Tickets - OCA-DC Annual Gala	11/28/2013	[REDACTED]
				- O'Neill, Smondrowski	11/28/2013	[REDACTED]
		Total				
		\$1,470.54				

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 may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Rebecca Gibson
Signature, Card Member

12/11/13
Date

[Signature]
Signature, Approving Official

1/15/14
Date



**Corporate Purchasing
Cardmember Report**

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
11/28/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
5,056.72	1,729.30	0.00	5,056.72	0.00	1,729.30

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
11/12/13 CORPORATE REMITTANCE RECEIVED 11/12		-5,056.72
11/13/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 11/12/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00190533739	50.12 ✓
11/19/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 11/18/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00190615305	25.97 ✓
11/20/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 11/19/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00193450313	30.19 ✓
11/26/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 11/25/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00182817030	57.36 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX

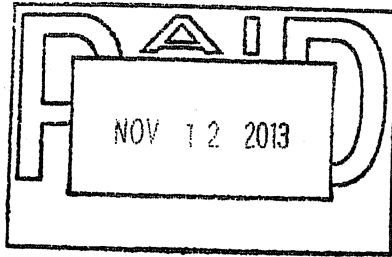
Account Number
 XXXX-XXXX

Closing Date
 11/28/13

Activity Continued		Reference Code	Amount \$
11/27/13	BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 11/26/13 REF: [REDACTED] JOB: 7 ROC NUMBER [REDACTED]	00185254610	47.70 ✓
11/20/13	DEER PARK WATER [REDACTED] CA [REDACTED] 92821 11/19/13 ROC NUMBER [REDACTED]		47.42 ✓
11/16/13	EB *14TH ANNUAL MCPS SAN FRANCISCO CA REF# [REDACTED] 11/15/13	52944075600	11.54 ✓
11/19/13	GGCC [REDACTED] N, GAITHERSBU MD REF# [REDACTED] 11/18/13 BUSINESS SERVICES ROC NUMBER [REDACTED]	88110001000	75.00 ✓
11/16/13	NSBA 0115 ALEXANDRIA VA REF# [REDACTED] 11/15/13 CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	88032489860	784.00 ✓
11/11/13	PAYPAL *CRITTENTON [REDACTED] CA REF# [REDACTED] 11/11/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	79126296000	150.00 ✓
11/12/13	PAYPAL *HCCMCDOTORG [REDACTED] CA REF# [REDACTED] 11/12/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	87333987000	350.00 ✓
11/13/13	PAYPAL *ORGANIZATIO [REDACTED] CA REF# [REDACTED] 11/13/13 PROFESSIONAL SEVICE ROC NUMBER [REDACTED]	97352229000	100.00 ✓
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	1,729.30 -5,056.72



4900 Nicholson Court
 Kensington, MD 20895
 (240) 514-1290 Accounting
 (301) 984-1900 Call Center
 (301) 984-TAXI Administrative Offices



INVOICE
 [REDACTED]

Account No: [REDACTED]

Amount Due: \$ 50.12

MCPS DR. J. DOCCA
 Attn: Rebecca Gibson
 850 HUNGERFORD DR
 Apt. or Suite 123
 ROCKVILLE, M 20850



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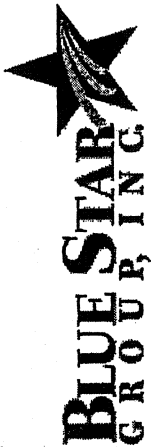
We're going GREEN but our cabs are staying BLUE!



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Invoice #



MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID:

Barwood Taxi:
 Blue Star Group, Inc.
 Executive Coach Ltd.

Invoice Date 11/12/2013
 Amount Due \$ 50.12
 Account #

Due Date
 Amount Paid
 Document #

Due upon Receipt
 \$

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GR	Total
11/07	328107	0607	Docca,Judith		16:32	M,850 Hungerford Dr R	22.00	0.00	0.00	0.00	1.27	0.00	3.30	0.00
11/07	328108	0607	Docca,Judith	M,850 Hungerford Dr	20:00	M,850 Hungerford Dr	19.50	0.00	0.00	0.00	1.12	0.00	2.93	0.00
													Total	26.57
													Total	23.55

Page Total: 2
 Items 2
 Rate 41.50
 Tolls 0.00
 WT 0.00
 Misc. 0.00
 SFee 2.39
 Deductible 0.00
 GR 6.23
 DC Tax 0.00
 Total 50.12

328108 PROOF OF TRANSPORTATION
 11/7/13
 60870
 60864
 08:00P
 09:00P
 11/07/2013
 6.78

Fare \$19.50
 Tolls \$0.00
 Misc \$0.00
 S/Fee \$1.12
 Deductible \$0.00
 GR \$2.93
 DC \$0.00
 Total \$23.55

Pax No Docca, Judith
 Car No 100393
 Trip No 328108
 Vch No
 Inv Date 11/12/2013
 Billed Miles 6.78

328107 PROOF OF TRANSPORTATION
 11/7/13
 60832
 60824
 08:32P
 04:57P
 11/07/2013
 6.77

Fare \$22.00
 Tolls \$0.00
 Misc \$0.00
 S/Fee \$1.27
 Deductible \$0.00
 GR \$3.30
 DC \$0.00
 Total \$26.57

Pax No Docca, Judith
 Car No 100393
 Trip No 328107
 Vch No
 Inv Date 11/12/2013
 Billed Miles 6.77

11/07/13 - Transportation from CESC
 Boundaries and Facilities Alternatives Mtg

CHARGE # 607
 11-07-13 08:00
 07/13 20:23
 24:06:45
 TRIP # 611
 COST 6.78 mi
 FARE 1 \$ 13.50
 TOTAL \$ 13.50
 THANK YOU FOR
 FOR RESERVATIONS
 TEL 301-964-1356

*J. Noone
 RETURN
 TO FAE
 A BOUND*

11/07/13 - Transportation to CESC
 Boundaries and Facilities Alternatives Mtg

CHARGE # 607
 11-07-13 16:57
 04:57:13 16:57
 TRIP # 611
 COST 6.77 mi
 FARE 1 \$ 13.50
 TOTAL \$ 13.50
 THANK YOU FOR
 FOR RESERVATIONS
 TEL 301-964-1356

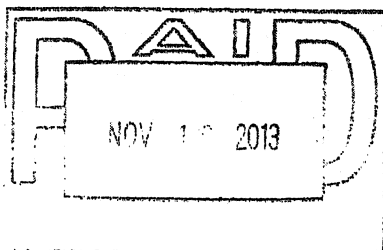
*Judy Docca
 CIP Work -
 Session*

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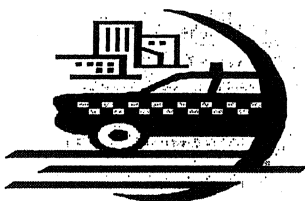
MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE
[REDACTED]

Account No: [REDACTED]

Amount Due: **\$ 25.97**



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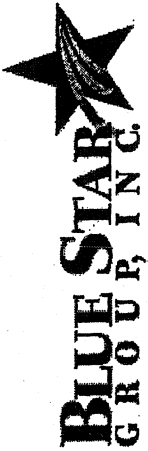
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Invoice #

[Redacted]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID: [Redacted]
 Barwood Taxi: [Redacted]
 Blue Star Group, Inc.: [Redacted]
 Executive Coach Ltd.: [Redacted]

Invoice Date 11/15/2013
 Amount Due \$ 25.97
 Account # [Redacted]

Due Date
 Amount Paid
 Document # [Redacted]

Due upon Receipt

\$ [Redacted]

cut along dotted line and return upper portion with payment
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Detail for Acct. # [Redacted] DOC. # [Redacted] Page 1 of 1

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	ctible	GR/C Tax	Total	Auth	By	
11/12	318389	0607	Docca,Judith	[Redacted]	11:33	M,850 Hungerford Dr R	21.50	0.00	0.00	0.00	1.24	0.00	0.00	3.23	0.00	25.97		

Page Total: 1
 Items 1
 Rate 21.50
 Tolls 0.00
 WT 0.00
 Misc. 0.00
 SFee 1.24
 Deductible 0.00
 GR 3.23
 DC Tax 0.00
 Total 25.97

316389	PROOF OF TRANSPORTATION	11/12/13
Account #	316389	11/12/13
Company Name	PROOF OF TRANSPORTATION	
Address	4800 Robinson Ct., Rockville, MD 20855	
Phone	301-983-1111	
Fax	301-983-1111	
City	Rockville, MD	
State	MD	
Zip	20855	
Vehicle #	61622	
Plate #	61622	
Driver Name	Judith Dacca	
Driver License #	11-333	
Driver Address	650 Hungerford Dr	
Driver City	Rockville	
Driver State	MD	
Driver Zip	20855	
Event Name	Board Meeting	
Event Address	650 Hungerford Dr	
Event City	Rockville	
Event State	MD	
Event Zip	20855	

PU 650 Hungerford Dr Rockville Mfr Off 11:33A Mfr Off 12:00P Rq Date 11/12/2013
 Dest M, 650 Hungerford Dr Rockville Mfr Off 11/12/2013

Fare \$21.50
 Tolls \$0.00
 WT \$0.00
 Misc \$0.00
 S Fee \$1.24
 Deductible \$0.00
 GR \$3.23
 DC \$0.00
 Total \$26.97

Pax Docca, Judith
 Car No 0607
 Dr No 100383
 Trip No
 Conf No
 Veh No 316389
 Inv No
 Inv Date 11/15/2013
 Billed Miles 6.70

11/12/13 - Transportation to CESC
 Board Meeting

6:00:00 T471
 CAB # 607
 11/12/13 11:36
 11/12/13 11:55
 DELAY 6:01:57
 DEPARTURE 11:59
 11/12/13 11:59
 TRIP # 649
 DIST 6.78 MI
 Rate 1 \$ 21.50
 TOTAL \$ 21.50
 THANK YOU FOR
 CHOOSING BARULLO
 FOR RESERVATIONS
 TEL 301-384-1998

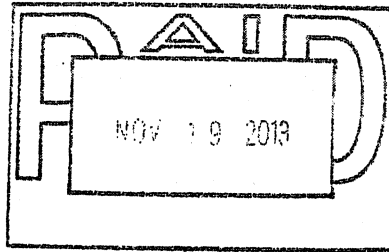
JR Docca
 BOE M Ter

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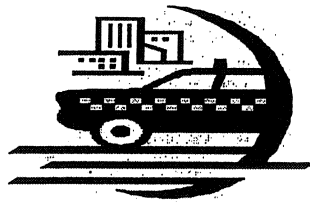
MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE

Account No: [REDACTED]

Amount Due: **\$ 30.19**



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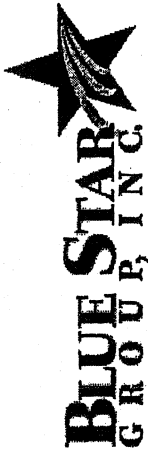
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Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID: [REDACTED]

Barwood Taxi [REDACTED]
 Blue Star Group, Inc. [REDACTED]
 Executive Coach Ltd. [REDACTED]

Invoice Date 11/19/2013
Amount Due \$ 30.19
Account # [REDACTED]

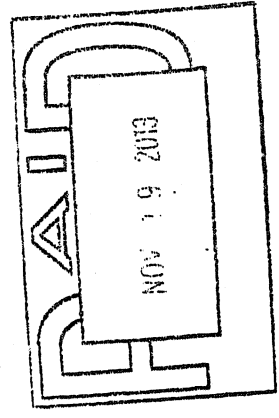
Due Date
Amount Paid
Document #

Due upon Receipt
 \$ [REDACTED]

cut along dotted line and return upper portion with payment
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Detail for Acct. # [REDACTED] **DOC. #** [REDACTED] **Page** 1 **of** 1

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth	By	
11/12	316370	0607	Docca, Judith	M, 850 Hungerford Dr	17:21	[REDACTED]	25.00	0.00	0.00	0.00	1.44	0.00	3.75	0.00	30.19		



Page Total: **Items** 1 **Rate** 25.00 **Tolls** 0.00 **WT** 0.00 **Misc.** 0.00 **SFee** 1.44 **Deductible** 0.00 **GR** 3.75 **JC Tax** 0.00 **Total** 30.19

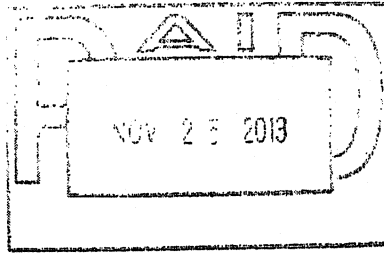
318370	PROOF OF TRANSPORTATION	DATE	11/18/13
PAX NAME: Judith PAX NO: 0607 TRIP NO: 100393 COMPANY: [REDACTED] 318370 INVOICE DATE: 11/18/2013 BILLING MILES: 7.90		FARE \$25.00 TOL \$0.00 WT \$0.00 MISC \$0.00 SFEE \$1.44 DEDUCTIBLE \$0.00 GR \$3.75 DC \$0.00 TOTAL \$30.19	
FROM: 102823 N. MICHIGAN AVE. MI TO: 102823 N. MICHIGAN AVE. MI TRIP TYPE: [REDACTED] TRIP DATE: 11/18/13 TRIP TIME: 05:21P - 06:01P RQ DATE: 11/12/2013		PAX: Docca, Judith CAR NO: 0607 TRIP NO: 100393 COMPANY: [REDACTED] 318370 INVOICE DATE: 11/18/2013 BILLING MILES: 7.90	

11/12/13 - Transportation from CESC
Board Meeting



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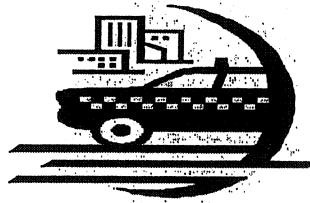
MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE

Account No: [REDACTED]

Amount Due: **\$ 57.36**



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"New User? Sign Up Here" link. You'll get your new user id and
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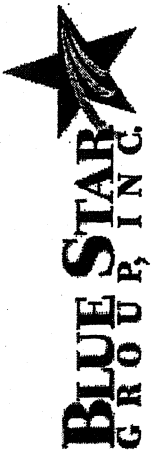
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Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date: 11/22/2013
 Amount Due: \$ 57.36
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: [REDACTED]
 Document #: [REDACTED]

Due upon Receipt
 \$ [REDACTED]

cut along dotted line and return upper portion with payment
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Detail for Acct.# [REDACTED] DOC. # [REDACTED] Page 1 of 1

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	GRC Tax	Total	Auth	By
11/19	316380	0607	Docca, Judith	[REDACTED]	11:35	M,850 Hungerford Dr R	23.00	0.00	0.00	0.00	1.32	0.00	3.45	0.00	27.77
11/19	313533	0620	Docca, Judith	M,850 Hungerford Dr	15:55	[REDACTED]	24.50	0.00	0.00	0.00	1.41	0.00	3.68	0.00	29.59

Page Total: Items 2 Rate 47.50 Tolls 0.00 WT 0.00 Misc. 0.00 SFree 2.73 Deductible 0.00 GR 7.13 DC Tax 0.00 Total 57.36

318880 PROOF OF TRANSPORTATION
 Account of Contributions Form
 (800) Motorists DL, Washington, MD 20788

Date: 11/19/13
 City: [Redacted]

Passenger Name: JUDITH DOCCA
 License No: [Redacted]

From: 10343 MIFZELMANE
 To: 850 Hungerford Dr
 City: Hunt Green
 State: MD

Package Weight: [Redacted]
 Driver: Judith R. DoCCA
 License: 607

City: [Redacted]

PU: M,850 Hungerford Dr Rockville
 Dest: [Redacted]

Mtr On: 11:35A
 Mtr Off: 12:07P
 Rq Date: 11/19/2013

Fare	\$23.00
Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
Free	\$1.32
Deductible	\$0.00
GR	\$3.45
DC	\$0.00
Total	\$27.77

Pax: Judith DoCCA
 Car No: 0807
 Dr No: 100393
 Trip No: [Redacted]
 Conf# [Redacted]
 Vch No: 316880
 Inv Date: 11/22/2013
 Billed Miles: 6.77

11/19/13 - Transportation from CESC
 Quarterly Conversation/Closed Session

318880 PROOF OF TRANSPORTATION
 Account of Contributions Form
 (800) Motorists DL, Washington, MD 20788

Date: 11/19/13
 City: [Redacted]

Passenger Name: JUDITH DOCCA
 License No: [Redacted]

From: 10343 MIFZELMANE
 To: 850 Hungerford Dr
 City: Hunt Green
 State: MD

Package Weight: [Redacted]
 Driver: Judith R. DoCCA
 License: 607

City: [Redacted]

PU: M,850 Hungerford Dr Rockville
 Dest: [Redacted]

Mtr On: 11:35A
 Mtr Off: 12:07P
 Rq Date: 11/19/2013

Fare	\$24.50
Tolls	\$0.00
WT	\$0.00
Misc	\$1.41
Free	\$0.00
Deductible	\$3.68
GR	\$0.00
DC	\$0.00
Total	\$29.59

Pax: Judith DoCCA
 Car No: 0620
 Dr No: 104447
 Trip No: [Redacted]
 Conf# [Redacted]
 Vch No: 313533
 Inv Date: 11/22/2013
 Billed Miles: 8.96

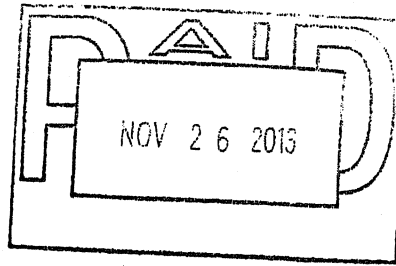
11/19/13 - Transportation to CESC
 Quarterly Conversation/Closed Session

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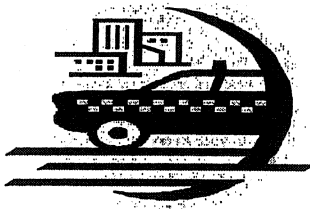
MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE
[REDACTED]

Account No: [REDACTED]

Amount Due: **\$ 47.70**



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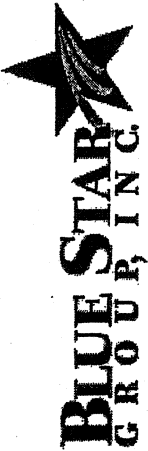
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Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.
 Executive Coach Ltd.

Invoice Date: 11/26/2013
 Amount Due: \$ 47.70
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
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Detail for Acct.# [REDACTED]		DOC. #	Page 1 of 1														
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GROC Tax	Total	Auth	By	
11/18	328132	0607	Docca,Judith	[REDACTED]	16:02	M,850 Hungerford Dr R	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.76		
11/18	328133	0607	Docca,Judith	M,850 Hungerford Dr	20:30	[REDACTED]	19.00	0.00	0.00	0.00	1.09	0.00	2.85	0.00	22.94		

Items: 2
 Rate: 39.50
 Tolls: 0.00
 WT: 0.00
 Misc.: 0.00
 SFee: 2.27
 Deductible: 0.00
 GR: 5.93
 DC Tax: 0.00
 Total: 47.70

Page Total:

828132 PROOF OF TRANSPORTATION
4800 Hungerford Dr, Huntington, MD 20635

From: 803 MARYLAND AVE DR
To: 80 HUNTERS HILL DR

Rate: \$20.50
Mileage: 6.77

Driver: Judith R. Dozza
Passenger: [Redacted]

PU: M 850 Hungerford Dr Rockville
Dest: M 850 Hungerford Dr Rockville

Mtr On: 04:35P
Mtr Off: 04:35P

Rq Date: 11/18/2013

Inv No: 328132
Inv Date: 11/26/2013

Billed Miles: 6.77

828133 PROOF OF TRANSPORTATION
4800 Hungerford Dr, Huntington, MD 20635

From: 803 MARYLAND AVE DR
To: 80 HUNTERS HILL DR

Rate: \$19.00
Mileage: 6.77

Driver: Judith R. Dozza
Passenger: [Redacted]

PU: M 850 Hungerford Dr Rockville
Dest: M 850 Hungerford Dr Rockville

Mtr On: 08:30P
Mtr Off: 08:30P

Rq Date: 11/18/2013

Inv No: 328133
Inv Date: 11/26/2013

Billed Miles: 6.78

11/18/13 - Transportation to CESC
Facilities and Boundaries Decisions Mtg

FAC + BLUB

BARMOOD TAXI
CAB # 587
11/18/13 16:55
11/18/13 16:27
DELTY 00:05:52
DUPLICATE ISSUED
11/18/13 16:27
TRIP # 787
DIST 6.77 mi
Rate 1 \$ 20.50
TOTAL \$ 29.50
THANK YOU FOR
CROSSING BARRMOOD
FOR RESERVATIONS
TEL 301-984-1900
JR Dozza

11/18/13 - Transportation from CESC
Facilities and Boundaries Decisions Mtg

Gibson, Becky

From: notification@deerparkwater.com
Sent: Tuesday, November 19, 2013 11:27 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 19th November, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: AMEX

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

10/01/13 - 10/31/13

[REDACTED]

UPCOMING DELIVERIES ACCOUNT NUMBER

THU- NOV 21
 TUE- DEC 24
 MON- JAN 27
 WED- FEB 26

[REDACTED]

ADDRESS SERVICE REQUESTED



BOARD OF EDUCATION
 850 HUNGERFORD DRIVE ROOM 123.
 C/O GEORGE MARGOLIES
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!



Enjoy this holiday season with great savings on Sparkling Products. Save 1/2 when you order any case of SanGelyonic Sparkling Fruit Juice or any case of the NEW Deer Park Sparkling Water Variety Pack. Available in a variety of flavors. Call 1-800-325-3337 to order now!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
10/05	[REDACTED]		PREVIOUS BALANCE	92.75
			PAYMENT-THANK YOU	-92.75
10/23	[REDACTED]	4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		2	9 OZ PLASTIC UP 50C/SLEEVE	6.58
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
10/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	47.42

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
92.75	- 92.75	+ 47.42	= 47.42

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	11/22/13	47.42
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	11/05/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718



FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: Eventbrite <orders@eventbrite.com>
Sent: Friday, November 15, 2013 4:25 PM
To: Gibson, Becky
Subject: Your Tickets for 14th Annual MCPS Latin Dance Competition
Attachments: 8348547731-228395511-ticket.pdf



[Find events My Tickets](#)

Hi Christopher, this is your order confirmation for
14th Annual MCPS Latin Dance Competition

Organized by [After School Dance Fund](#)

Here are your tickets

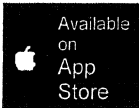


Mobile Tickets



Paper Tickets

Open the email attachment
or download here



Questions about this event?

Contact the organizer at afterschooldancefund@gmail.com

Order Summary

November 15, 2013

Order #: [REDACTED]

Name	Type	Quantity	Price
Christopher Barclay	General Admission	1	\$11.54
TOTAL			\$11.54

Charged to: American Express - XXXX-XXXXXX-[REDACTED]

This charge will appear on your credit card statement as EB *14th Annual MCPS L

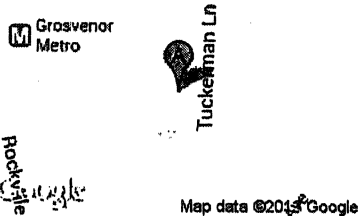
This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

Monday, November 25, 2013
from 7:00 PM to 9:00 PM
(EST)

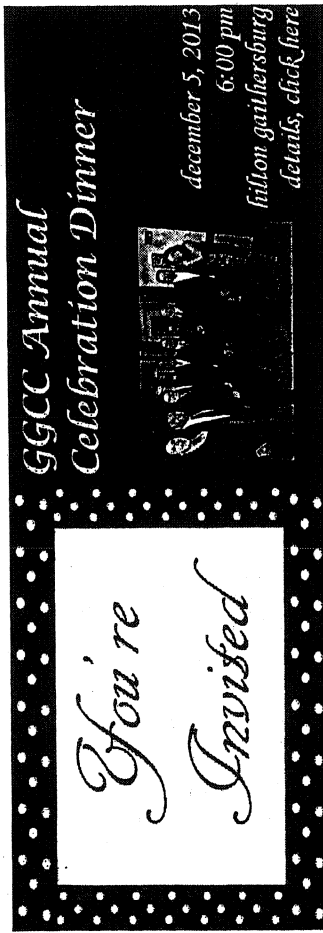
The Music Center at
Strathmore
5301 Tuckerman Ln
North Bethesda, MD 20852

Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets, manage your orders, and check out event recommendations just for you.



Join us for our biggest bash of the year!

The GGCC requests the pleasure of your company at its Annual Celebration Dinner & Awards

Ceremony. Thursday, December 5 at the Hilton Washington DC North/Gaithersburg

Dinner, Silent Auction, Awards, 2014 Board of Directors Installation, Music and more....

Sponsorship opportunities ranging from \$2,500 to \$150. Call for details.

GGCC Member & Guest Ticket: \$70 (Early Bird until 11/8) - \$75 after

Non-Member Ticket: \$80

Please Note: The GGCC is seeking silent auction items. If you are interested in making a donation, please contact me. Thank you.

What's Happening

Friday, November 1

11:30am-1:00pm

Women Balancing Life & Business Committee Lunch

Lunch Topic: Secrets of Social Media – Little Known Tips and Tricks to be Effective

GGCC Members: \$30 / Non-Members: \$30

Wyndham Garden Hotel, 805 Russell Avenue, Gaithersburg

IN THIS ISSUE

Welcome

2013 GGCC Membership Drive

What's Happening This Week

Upcoming Events

GGCC SBY Award

Young Professional of the Year Award

We're Hiring

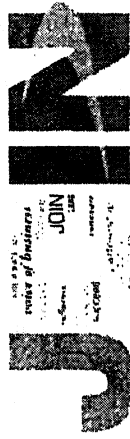
Member News

M2M Discount Program

Did You Know?

Maximize Your Chamber Membership

MEMBERSHIP DRIVE • FALL 2013



GGCC Membership Drive 2013 Together We are Stronger

Chamber Member's: Encourage a business to join between now and November 22 and you can receive \$50 cash when they put your name in the "referred by" part of the

Gibson, Becky

From: registration@nsba.org
Sent: Friday, November 15, 2013 8:32 AM
To: O'Neill, Patricia
Cc: Gibson, Becky
Subject: NSBA 2014 Annual Conference Confirmation Letter



11/15/2013

Confirmation ID #: [REDACTED]

Dear Mrs. O'Neill:

We are delighted you will be joining us for NSBA's 74th Annual Conference to be held April 5-7, 2014, at the New Orleans Morial Convention Center, New Orleans, Louisiana. The programs you have chosen are listed below.

Registration Details For: Mrs. Patricia B. O'Neill
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Connection/Technology Leadership Network/CUBE Early Rate Reg Fee	725.00	0.00	725.00	0.00
1	Spouse/Family Member 18 & Over - Registration Fee	59.00	0.00	59.00	0.00

NSBA conference registration is located in the New Orleans Morial Convention Center – Lobby E. **All registrants must pick up their registration materials in person.**

Registration hours are:

Friday, April 4	8:00 a.m. – 6:00 p.m.
Saturday, April 5	6:30 a.m. – 5:00 p.m.
Sunday, April 6	7:30 a.m. – 4:30 p.m.
Monday, April 7	7:30 a.m. – 12:00 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 New Orleans Marriott. Registration begins on Thursday, April 3 at 12 noon. If you are also registered for NSBA's conference, your conference badge will be available with your seminar materials at the New Orleans Marriott. The School Law Seminar

begins on Thursday, April 3 with Early Bird Concurrent Sessions at 2:30 p.m. and will adjourn on Saturday, April 5 at 12:15 p.m.

IF YOU ARE PART OF THE DELEGATE ASSEMBLY, you will pick up your materials at the **Hilton New Orleans Riverside**. Additional information regarding your registration will arrive in a separate mailing.

Hotel Reservations & Travel: The NSBA Housing Bureau opened on October 23. You will need the confirmation ID number at the top of this letter to make a reservation. To reserve rooms you may go to www.nsba.org/conference and follow the instructions for hotel information/reservations for immediate processing. Or you may call 800-616-8210 Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET).

Association Travel Concepts (ATC) is the official travel agency for the conference. For discounted air travel, please call them at 1-800-458-9383 or visit NSBA's website at <http://annualconference.nsba.org/attendees/hotel-travel/travel-information> for more information.

Conference Cancellation Policy: Requests for refunds can be honored only if made in writing to NSBA prior to March 21, 2014, and will be subject to a \$125 cancellation fee per registrant. No refunds will be honored after that date. Requests can be sent via email to registration@nsba.org or by fax to 703-519-6497.

Conference Programming: Program books are not mailed in advance. For the latest programming information, visit the website at www.nsba.org/conference. An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

Special Needs: If you have any special needs and/or require the use of a scooter at the convention center, please email sfolks@nsba.org.

Please feel free to contact us with any questions you may have about your registration by calling 1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in New Orleans!

National School Boards Association
1680 Duke Street – Alexandria, Virginia 22314 – (703) 838-NSBA – FAX (703) 519-6497
<http://www.nsba.org>

Gibson, Becky

From: registration@nsba.org
Sent: Friday, November 15, 2013 8:32 AM
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Cc: Gibson, Becky
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11/15/2013

Confirmation ID #: [REDACTED]

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Gibson, Becky

From: Crittenton Services of Greater Washington <info@crittentonservices.org>
Sent: Monday, November 11, 2013 3:22 PM
To: Gibson, Becky
Subject: Crittenton Services of Greater Washington's 125 Anniversary Event

Rebecca Smondrowski,

Thank you for your generous contribution to Crittenton's 125th Anniversary Celebration event.

For your records, please expect a written receipt acknowledging the amount of your donation that is tax deductible. If you have any questions please contact Tara Eagan at tegan@crittentonservices.org or call (301) 565-9333.

If your sponsorship level includes additional tickets, a member of Crittenton's staff will contact you in the upcoming weeks regarding the name and contact information of your guest(s).

Thank you for your support!

Wednesday November 13th, 2013
The Hamilton Live , 14th & F Street NW
6:30-8:30pm

[Add event to my Google calendar »](#)
[Add event to my Outlook calendar »](#)

Thanks for your order



Thanks for your order

Your payment of \$150.00 USD is complete.

You're now going back to **Crittenton Services of Greater Washington**.

If you are not redirected within 10 seconds, [click here](#).

PayPal. The safer, easier way to pay.

For more information, read our [User Agreement](#) and [Privacy Policy](#).

Gibson, Becky

From: Pamela Jones at Crittenton Services of Greater Washington
<Pamela_Jones_at_Crittenton_Servi@mail.vresp.com>
Sent: Wednesday, July 17, 2013 6:03 AM
To: Gibson, Becky
Subject: Save the Date – Crittenton's 125th Anniversary Celebration!

 Like  Tweet  Share

Join us in celebrating 125 years of empowering teen girls!



SAVE THE DATE

Wednesday, November 13, 2013

The Hamilton Live

14th and F Street NW,
Washington DC

Cocktails at 6:30pm, followed by dinner and jazz at The Hamilton Live,
Washington DC's premiere music venue.

Gibson, Becky

From: service@paypal.com
Sent: Tuesday, November 12, 2013 11:18 AM
To: Gibson, Becky
Subject: Receipt for Your Payment to Hispanic Chamber of Commerce Montgomery County

Pay

Nov 12, 2013 08:17:34 PST
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$350.00 USD to Hispanic Chamber of Commerce Montgomery County

[\(online@hccmc.org\)](mailto:online@hccmc.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Chamber of Commerce
Montgomery County
online@hccmc.org

Instructions to merchant
You haven't entered any instructions.

Get free shipping.

Stretch your holiday spend on must-have gifts in electronics, toys, fashion and more.

Start Saving Now

Terms apply

Description	Unit price	Qty	Amount
2013 Minority Legislative Breakfast - Christopher Barclay	\$50.00 USD	1	\$50.00 USD
2013 Minority Legislative Breakfast - Philip Kauffman	\$50.00 USD	1	\$50.00 USD
2013 Minority Legislative Breakfast - Shirley Brandman	\$50.00 USD	1	\$50.00 USD
2013 Minority Legislative Breakfast - Rebecca Smondrowski	\$50.00 USD	1	\$50.00 USD
2013 Minority Legislative Breakfast - Patricia O'Neill	\$50.00 USD	1	\$50.00 USD
2013 Minority Legislative Breakfast - Michael Durso	\$50.00 USD	1	\$50.00 USD
2013 Minority Legislative Breakfast - Laura Steinberg	\$50.00 USD	1	\$50.00 USD
	Subtotal		\$350.00 USD

Total \$350.00 USD

Payment \$350.00 USD

Charge will appear on your credit card statement as "PAYPAL
*HCCMCDOTORG"
Payment sent to online@hccmc.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

PayPal Email ID PP120

Organization of Chinese Americans Greater Washington D.C. Cha

Receipt



Contributor:
 Becky Gibson
 850 Hungerford Drive
 Rockville, MD 20850
 United States

Donations Coordinator:
 Organization of Chinese Americans Greater Washington
 D.C. Chapt
 treasurer@ocadc.org

This Payment will appear on your credit card statement as "PayPal *ORGANIZATIO"

Confirmation Number: [REDACTED]	Placed on Nov 13, 2013
Purpose	Donation amount
Support OCA-DCI	\$100.00 USD
Total Amount: \$100.00 USD	



PayPal protects your privacy and security.
 For more information, read our [User Agreement](#) and [Privacy Policy](#).

Gibson, Becky

From: wilbur h. friedman <wfriedma@capaccess.org>
Sent: Thursday, November 07, 2013 9:09 AM
To: BOE; Gibson, Becky
Subject: OCADC annual gala

Organization of Chinese Americans,
Greater Washington DC Chapter (OCADC)
P.O. Box 10433
Rockville MD 20849
Writer's Phone: 301-928-4833
Writer's Email: wfriedma@capaccess.org
November 7, 2013

Montgomery County Board of Education
850 Hungerford Drive
Rockville MD 20850
boe@mcpsmd.org
becky_gibson@mcpsmd.org

Dear President Barclay and members of the Board of Education:

Please take notice that OCADC invites you to attend its 40th annual Awards Gala:

WHEN: Sunday, November 17, 2013. Reception at 5:30 and dinner and program at 6:30 p.m.

WHERE: The New Fortune Restaurant, 16515 S. Frederick Avenue, Gaithersburg MD.

CHARGE: Single guest is \$50 and a table is \$500.

FURTHER INFORMATION: at phone or email above, or OCADC website.

Wilbur H. Friedman, Board member



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From November 29, 2013 To December 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
12/03/2013	12/04/2013	\$80.31	Barwood Taxi, Kensington	Transp - to/from Strathmore - Docca	12/28/2013	[REDACTED]
12/09/2013	12/10/2013	\$49.51	Barwood Taxi, Kensington	14th Annual Latin Dance Competition	12/28/2013	[REDACTED]
12/18/2013	12/19/2013	\$40.46	Barwood Taxi, Kensington	Transp. - to/from CESC, BOE Mtg - JD	12/28/2013	[REDACTED]
12/23/2013	12/24/2013	\$24.76	Barwood Taxi, Kensington	Transp.- from Medical Center, following Board Retreat (Same dist. as Universities at Shady Grove	12/28/2013	[REDACTED]
12/12/2013	12/13/2013	\$40.84	Deer Park Spring Water, Online	Water Bottles, November Statement	12/28/2013	[REDACTED]
Total		\$235.88				

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]
Signature, Card Member

1/28/14
Date

[Signature]
Signature, Approving Official

2/11/14
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From November 29, 2013 To December 28, 2013

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
12/06/2013	12/07/2013	\$695.00	NSBA, Alexandria, VA	Registration, NSBA Advocacy Institute	12/28/2013	[REDACTED]
			(02/02/2014 - 02/04/2014)	Washington, D.C. - Smondrowski		
12/06/2013	12/07/2013	\$695.00	NSBA, Alexandria, VA	Registration, NSBA Advocacy Institute	12/28/2013	[REDACTED]
			(02/02/2014 - 02/04/2014)	Washington, D.C. - Barclay		
12/02/2013	12/04/2013	\$78.95	R.S. Rubber Stamp, Rockville	Engraved Items - Gavel, Name Badges	12/28/2013	[REDACTED]
12/13/2013	12/14/2013	\$466.80	US Airways, Expedia.com	Round-trip Tickets to attend NSBA	12/28/2013	[REDACTED]
				Conference in New Orleans - SB		
				(04/03/2014 - 04/07/2014)		
12/03/2013	12/03/2013	\$43.25	Washington Post, Online	Automatic Subscription Renewal	12/28/2013	[REDACTED]
		Total				
		\$1,979.00				

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 purchasing card privilege and/or disciplinary action.

Rebecca Gibson
Signature, Card Member

1 08 2014
Date

[Signature]
Signature, Approving Official

21 4 14
Date



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XX

Closing Date
12/28/13

Page 1 of 3

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,729.30	2,214.88	0.00	1,729.30	0.00	2,214.88

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

001 002 01382 R04K9A0A

Card Number XXXX-XXXX	Reference Code	Amount \$
12/06/13 CORPORATE REMITTANCE RECEIVED 12/06		1,729.30
12/04/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 12/03/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00193837277	80.31
12/10/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 12/09/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00188759258	49.51
12/19/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 12/18/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00198564888	40.46
12/24/13 BARWOOD TAXI AR BARW KENSINGTON MD REF# [REDACTED] TAXICAB & LIMOUS 12/23/13 REF: 72060 JOB: 7 ROC NUMBER [REDACTED]	00199902064	24.76

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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

01926 R04K9A0A 01382 0010Z. (



Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 12/28/13

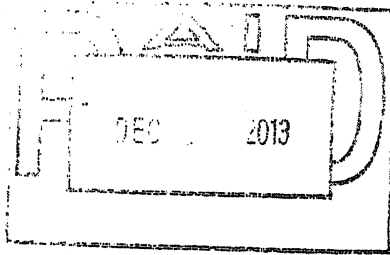
Page 3 of 3

Activity Continued		Reference Code	Amount \$
12/13/13	DEER PARK WATER [REDACTED] CA [REDACTED] 12/12/13 ROC NUMBER [REDACTED]		40.84
12/07/13	NSBA 0115 ALEXANDRIA VA REF# [REDACTED] 12/06/13 CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	80236835180	695.00
12/07/13	NSBA 0115 ALEXANDRIA VA REF# [REDACTED] 12/06/13 CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]	85107681650	695.00
12/04/13	R.S. RUBBER STAMP CO ROCKVILLE MD REF# [REDACTED] 12/04/13 ROC NUMBER [REDACTED]	85189933338	78.95
12/14/13	US AIRWAYS INC. ATLANTA GA TKT# [REDACTED] AIRLINE/AIR C 12/13/13 PASSENGER TICKET BRANDMAN/SHIRLEY DAI US AIRWAYS INC. US AIRWAYS INC. ATLANTA GA FROM WASHINGTON NAT'L D TO CARRIER CLASS NEW ORLEANS LA US L TO WASHINGTON NAT'L D US L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12170900000	466.80
12/03/13	WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 12/03/13		43.25
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	2,214.88 -1,729.30



4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
(301) 984-1900 Call Center
(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE

Account No: [REDACTED]

Amount Due: \$ 80.31



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

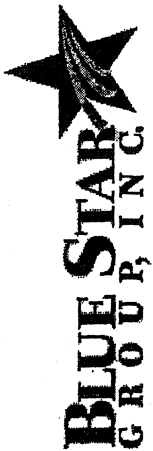
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date 12/03/2013
 Amount Due \$ 80.31
 Account # [REDACTED]

Due Date
 Amount Paid \$ [REDACTED]
 Document # [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct.# [REDACTED]		DOC. #	Page 1 of 1														
Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth	By	
11/25	328148	0607	Docea,Judith	[REDACTED]	17:07	M,5301 Tuckerman Ln I	33.50	0.00	0.00	0.00	1.93	0.00	5.03	0.00	40.46		
11/25	328149	0607	Docea,Judith	M,5301 Tuckerman L	20:12	[REDACTED]	33.00	0.00	0.00	0.00	1.90	0.00	4.95	0.00	39.85		

Page Total: Items 2
 Rate 66.50
 Tolls 0.00
 WT 0.00
 Misc. 0.00
 SFee 3.83
 Deductible 0.00
 GR 9.98
 DC Tax 0.00
 Total 80.31

328148 PROOF OF TRANSPORTATION
4801 Rockville Rd, Rockville, MD 20850

Date: 11/25/13
High Mileage: 63760

From: 10323 MARINAS MILLS
To: 5301 TUCKERMAN LN

Rate: \$35.50
Mileage: 63747

Driver: Judith Docca
Phone: 301-984-1900

City: ROCKVILLE, MD

PU: M.5301 Tuckerman Ln Rockville
Mtr On: 08:07P
Mtr Off: 05:45P
Rq Date: 11/25/2013
Dest: [Redacted]
Inv Date: 12/09/2013
Billed Miles: 14.90

328148 PROOF OF TRANSPORTATION
4801 Rockville Rd, Rockville, MD 20850

Date: 11/25/13
High Mileage: 63787

From: 5301 TUCKERMAN LN
To: 10323 MARINAS MILLS

Rate: \$33.00
Mileage: 63774

Driver: Judith Docca
Phone: 301-984-1900

City: ROCKVILLE, MD

PU: M.5301 Tuckerman Ln Rocky
Mtr On: 08:12P
Mtr Off: 08:46P
Rq Date: 11/25/2013
Dest: [Redacted]
Inv Date: 12/03/2013
Billed Miles: 13.50

Fare \$33.50
Tolls \$0.00
Misc \$0.00
SFee \$1.93
Deductible \$0.00
GR \$0.00
DC \$0.00
Total \$40.46

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [Redacted]
Conf# 328148
Vch No [Redacted]
Inv No [Redacted]
Inv Date 12/09/2013
Billed Miles 14.90

Fare \$33.00
Tolls \$0.00
Misc \$0.00
SFee \$1.90
Deductible \$0.00
GR \$4.95
DC \$0.00
Total \$39.85

Pax Docca, Judith
Car No 0607
Dr No 100393
Trip No [Redacted]
Conf# 328148
Vch No [Redacted]
Inv No [Redacted]
Inv Date 12/03/2013
Billed Miles 13.50

CAF # 667
11/25/13 17:10
11/25/13 17:10
DELAY 00
DUPLICATION
11/25/13 17:10
TRIP # 774
DIST 14.90
Rate 1 11.20
TOTAL \$ 33.50
THANK YOU FOR
CHOOSING BARBERS
FOR RESERVATIONS
TEL 301-984-1900

J. Docca
STRATH

CAF # 667
11/25/13 20:15
11/25/13 20:41
BECAUSE OF DELAY
DUPLICATION
11/25/13 20:41
TRIP # 776
DIST 13.50
Rate \$ 33.00
TOTAL \$ 33.00
THANK YOU FOR
CHOOSING BARBERS
FOR RESERVATIONS
TEL 301-984-1900

J. Docca
STRATH

11/25/13 - Transportation to Strathmore
14th Annual Latin Dance Competition

11/25/13 - Transportation from Strathmore
14th Annual Latin Dance Competition

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, November 23, 2013 5:58 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 11/25/2013 17:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 11/25/2013 17:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Saturday, November 23, 2013 5:59 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 11/25/2013 20:00

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 11/25/2013 20:00
Account ID: 72060, Account Name: MCPS DR. J. DOCCA
PickUp Address: 5301 TUCKERMAN LN, ROCKVILLE, M 20852
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel. [REDACTED]
[REDACTED]

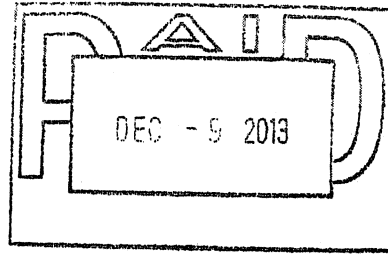
Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
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4900 Nicholson Court
Kensington, MD 20895
(240) 514-1290 Accounting
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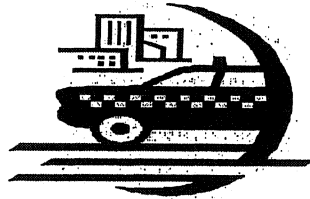
MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850



INVOICE

Account No: [REDACTED]

Amount Due: \$ 49.51



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
online.

Saves a history of your trips ordered online that you can
use to place future orders.

Real-time updates (Taxi # and location)
Pay by cash, credit card or account.

Need a WebRide Account? Send an email to
Sales@BarwoodTaxi.com and we'll set you up. If you prefer,
you can set up your WebRide Account by visiting our website at
www.barwoodtaxi.com and go to Place an Order, and select
"New User? Sign Up Here" link. You'll get your new user id and
password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

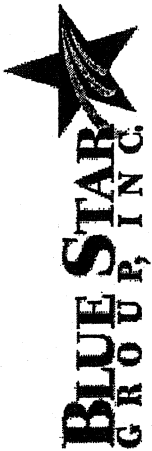
We're going GREEN but our cabs are staying BLUE!



If you would like your invoices emailed to you, please send your
request to Accounting@BarwoodTaxi.com and please provide
your account number.

If you would like to access your charge account online through
our WebCharge service, please let us know and we'll set you up!





A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

Invoice Date: 12/06/2013
 Amount Due: \$ 49.51
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: \$ [REDACTED]
 Document #: [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth	By
12/03	369011	0607	Judith, Doca	[REDACTED]	08:28	M,850 Hungerford Dr R	20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15	
12/03	369012	0607	Judith, Doca	M,850 Hungerford Dr	13:45	[REDACTED]	21.00	0.00	0.00	0.00	1.21	0.00	3.15	0.00	25.36	

Page Total: Items 2 Rate 41.00 Tolls 0.00 WT 0.00 Misc. 0.00 SFee 2.36 Deductible 0.00 GR 6.15 JC Tax 0.00 Total 49.51

389011 PROOF OF TRANSPORTATION
 4800 Hagerstown Ct., Hagerstown, MD 20636

Date: 12/13/13
 From: Judith Decca
 To: 850 Hungerford Dr, Rockville, MD 20850

Mileage: 65.194
 Total Miles: 65.194

PU: M,850 Hungerford Dr, Rockville
 Mir On: 08:28A
 Mir Off: 08:49A
 Rq Date: 12/03/2013

Dest: [Redacted]

Fare: \$20.00
 Tolls: \$0.00
 Misc: \$0.00
 SFee: \$1.15
 Deductible: \$0.00
 GR: \$3.00
 DC: \$0.00
 Total: \$24.15

Pax: Judith, Decca
 Car No: 100393
 Dr No: 100393
 Trip No: [Redacted]
 Vch No: [Redacted]
 Inv Date: 12/06/2013
 Billed Miles: 6.77

389012 PROOF OF TRANSPORTATION
 4800 Hagerstown Ct., Hagerstown, MD 20636

Date: 12/13/13
 From: Judith Decca
 To: 850 Hungerford Dr, Rockville, MD 20850

Mileage: 38.894
 Total Miles: 38.894

PU: M,850 Hungerford Dr, Rockville
 Mir On: 01:45P
 Mir Off: 02:08P
 Rq Date: 12/03/2013

Dest: [Redacted]

Fare: \$21.00
 Tolls: \$0.00
 Misc: \$0.00
 SFee: \$1.21
 Deductible: \$0.00
 GR: \$3.15
 DC: \$0.00
 Total: \$25.36

Pax: Judith, Decca
 Car No: 0807
 Dr No: 100393
 Trip No: [Redacted]
 Vch No: [Redacted]
 Inv Date: 12/06/2013
 Billed Miles: 6.77

MD
 BARWOOD TRAIT
 CAB # 607
 12/03/13 13:45
 12/03/13 14:14
 DELAY 00:09:
 DUPLICATE TSC
 12/03/13 14:14
 TRIP #
 DIST 6.7
 TOTAL 21.00
 THANK YOU FOR
 POSTING BILL
 RESERVATION:
 NEGOTIATIONS

12/03/13 - Transportation to Carver
 Closed Session Meeting

12/03/13 - Transportation from Carver
 Closed Session Meeting

J Decca
 NEGOTIATIONS

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, November 26, 2013 12:23 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/03/2013 08:00

Confirmation #: [REDACTED]
Name: DOCA JUDITH
Requested Date: 12/03/2013 08:00
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
PickUp Address: [REDACTED]
PickUp Phone: [REDACTED]

Destination Address: 850 Hungerford Dr, Rockville, M 20850

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Tuesday, November 26, 2013 12:23 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/03/2013 13:00

Confirmation #: [REDACTED]
Name: DOCA JUDITH
Requested Date: 12/03/2013 13:00
Account ID: [REDACTED], Account Name: MCPS DR. J. DOCCA
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone:

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

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For more information, go to www.Barwoodinc.com and click on Place an Order link to request a UserId and Password



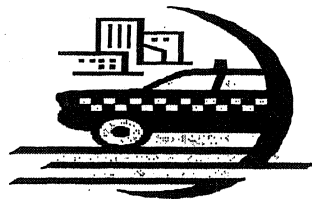
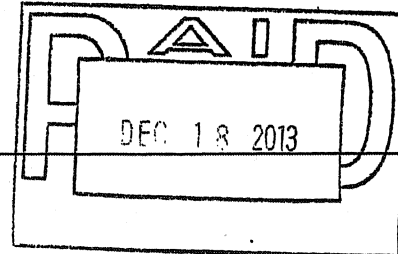
4900 Nicholson Court
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(301) 984-TAXI Administrative Offices

MCPS DR. J. DOCCA
Attn: Rebecca Gibson
850 HUNGERFORD DR
Apt. or Suite 123
ROCKVILLE, M 20850

INVOICE
[REDACTED]

Account No: [REDACTED]

Amount Due: **\$ 40.46**



WebRide

Online Reservations - fast and easy to use!
Place new orders, make changes and cancel orders
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Saves a history of your trips ordered online that you can
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password emailed to you in less than a minute.

(240) 514-1290

GO GREEN WITH US!

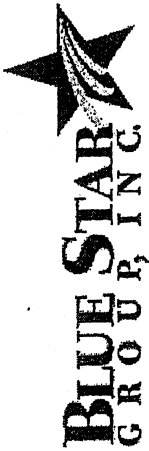
We're going GREEN but our cabs are staying BLUE!



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If you would like to access your charge account online through
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 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123
 Attn: Rebecca Gibson
 Tax ID: [REDACTED]

Invoice Date: 12/17/2013
 Amount Due: \$ 40.46
 Account #: [REDACTED]

Due Date: [REDACTED]
 Amount Paid: [REDACTED]
 Document #: [REDACTED]

Due upon Receipt: [REDACTED]

Barwood Taxi: [REDACTED]
 Blue Star Group, Inc.: [REDACTED]
 Executive Coach Ltd.: [REDACTED]

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

Detail for Acct.# [REDACTED] DOC.# [REDACTED] Page 1 of 1

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Dedu	GRC Tax	Total	Auth	By	
12/12	366502	0607	Docca,Judith	M,9717 Medical Cent	11:18	M,850 Hungerford Dr R	13.50	0.00	0.00	0.00	0.78	0.00	2.03	0.00	16.31		
12/12	003747	0607	Docca,Judith	M,850 Hungerford Dr	21:56	[REDACTED]	20.00	0.00	0.00	0.00	1.15	0.00	3.00	0.00	24.15		

Page Total: 2
 Rate 33.50
 Tolls 0.00
 WT 0.00
 Misc. 0.00
 SFee 1.93
 Deductible 0.00
 GR 5.03
 DC Tax 0.00
 Total 40.46

886502 PROOF OF TRANSPORTATION
 8800 Piedmont Ct., Kensington, MD 20885

DATE: 12/12/13
 FROM: J.C.S. (M) Dacca
 TO: 850 Medical Center Dr
 850 Hungerford Dr
 CITY: Rockville, MD
 STATE: MD
 ZIP: 20850

FARE: \$13.50
 TOLLS: \$0.00
 MISC: \$0.00
 S.FEE: \$0.78
 DEDUCTIBLE: \$0.00
 GR: \$2.03
 DC: \$0.00
 TOTAL: \$16.31

Pax: Judith Dacca
 Car No: 0607
 Dr No: 100393
 Trip No: [redacted]
 Cont# [redacted]
 Vch No: 366502
 Inv No: [redacted]
 Inv Date: 12/17/2013
 Billed Miles: 3.50

Des: Medical Center Dr Mtr On 11:18A Rq Date 12/12/2013
 850 Hungerford Dr Rockville Mtr Off 11:19A

12/12/13 - Transportation to Carver Board Meeting

003747 PROOF OF TRANSPORTATION
 8800 Piedmont Ct., Kensington, MD 20885

DATE: 12/12/13
 FROM: J.C.S. (M) Dacca
 TO: 850 Medical Center Dr
 850 Hungerford Dr
 CITY: Rockville, MD
 STATE: MD
 ZIP: 20850

FARE: \$20.00
 TOLLS: \$0.00
 MISC: \$0.00
 S.FEE: \$0.99
 DEDUCTIBLE: \$0.00
 GR: \$0.00
 DC: \$0.00
 TOTAL: \$24.15

Pax: Judith Dacca
 Car No: 0607
 Dr No: 100393
 Trip No: [redacted]
 Cont# [redacted]
 Vch No: 003747
 Inv No: [redacted]
 Inv Date: 12/17/2013
 Billed Miles: 7.80

Des: M.850 Hungerford Dr Rockv Mtr On 08:56P Rq Date 12/12/2013
 Mtr Off 08:57P

12/12/13 - Transportation from Carver Board Meeting

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Wednesday, December 11, 2013 8:06 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/12/2013 21:30

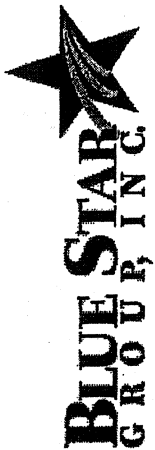
Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 12/12/2013 21:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: 850 Hungerford Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
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A management company for Barwood Taxi, and Washington Car & Driver.
 Please make your check payable to: Blue Star Group, Inc.: 4900 Nicholson Court, Kensington, Maryland 20895

Invoice # [REDACTED]

MCPS DR. J. DOCCA
 850 HUNGERFORD DR
 123

Attn: Rebecca Gibson

Tax ID: [REDACTED]

Barwood Taxi [REDACTED]

Blue Star Group, Inc. [REDACTED]

Executive Coach Ltd.: [REDACTED]

Invoice Date 12/20/2013
 Amount Due \$ 24.76
 Account # [REDACTED]

Due Date
 Amount Paid \$ [REDACTED]
 Document # [REDACTED]

Due upon Receipt

cut along dotted line and return upper portion with payment
 retain bottom portion for your records

DOC. # [REDACTED]

Detail for Acct.# [REDACTED]

Date	Vch#	Car#	Passenger	Pickup	Time	Destination	Rate	Tolls	WT	Misc.	SFee	Deductible	GRC Tax	Total	Auth	By	
2/17	366514	0607	Docca, Judith	M, 9909 Medical Cent	17:30	[REDACTED]	20.50	0.00	0.00	0.00	1.18	0.00	3.08	0.00	24.76		

Page Total: 1 20.50 0.00 0.00 0.00 1.18 0.00 3.08 0.00 24.76

386514 PROOF OF TRANSPORTATION		Date: 12/17/13	
Address: 1000 Technology Dr., Rockville, MD 20850		Mileage: 679.75	
From: 3101 MEDICAL CENTER		To: 10203 WINTERBURN RD	
City: [REDACTED]		City: [REDACTED]	
State: [REDACTED]		State: [REDACTED]	
Zip: [REDACTED]		Zip: [REDACTED]	
Driver: [REDACTED]		Vehicle: [REDACTED]	
Phone: [REDACTED]		Phone: [REDACTED]	
Fax: [REDACTED]		Fax: [REDACTED]	
E-mail: [REDACTED]		E-mail: [REDACTED]	
PU: M, 9:00 AM Medical Center Dr		MTR Off: 05:30P	
Dest: [REDACTED]		Off: 05:55P Rq Date: 12/17/2013	

Tolls	\$0.00
WT	\$0.00
Misc	\$0.00
SFee	\$1.18
Deductible	\$0.00
GR	\$3.08
DC	\$0.00
Total	\$24.76

Pax No	Docca, Judith
Car No	0907
Dr No	100383
Trip No	[REDACTED]
Cont#	386514
Vch No	[REDACTED]
Inv No	[REDACTED]
Inv Date	12/20/2013
Billed Miles	6.40

12/17/13 - Transportation from Medical Center
Board Retreat

Gibson, Becky

From: CallCenter@Barwoodinc.com
Sent: Sunday, December 15, 2013 4:23 PM
To: Gibson, Becky
Subject: BARWOOD TAXI Confirmation

This email is a confirmation from BARWOOD TAXI that your order has been received and processed. Your Taxi is ordered for 12/17/2013 17:30

Confirmation #: [REDACTED]
Name: JUDITH DOCCA
Requested Date: 12/17/2013 17:30
Account ID: [REDACTED] Account Name: MCPS DR. J. DOCCA
Requested Driver: 100393
PickUp Address: 9909 Medical Center Dr, Rockville, M 20850
PickUp Phone: [REDACTED]

Destination Address: [REDACTED]

Tel.: [REDACTED]
[REDACTED]

Thank you for choosing BARWOOD TAXI for your transportation needs. We value and appreciate your business.

Do you know that you can book a ride online?
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Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, December 12, 2013 10:54 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 12th December, 2013.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: AMEX

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD 11/01/13 - 11/30/13
INVOICE NUMBER [REDACTED]

ADDRESS SERVICE REQUESTED



UPCOMING DELIVERIES
 TUE- DEC 24
 MON- JAN 27
 WED- FEB 26
 THU- MAR 27

BOARD OF EDUCATION
 850 HUNGERFORD DRIVE ROOM 123.
 C/O GEORGE MARGOLIES
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!



IMPORTANT Effective January 1st, 2014, there will be a \$0.28 increase in our monthly fuel surcharge rates. For details, please visit service.deerparkwater.com/fuel or call us directly at 1-800-325-3337.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
11/20	[REDACTED]		PREVIOUS BALANCE	47.42
			PAYMENT-THANK YOU	-47.42
11/21	[REDACTED]	4	5 GAL NESTLE PURE LIFE DRINKING WTR	31.96
		4	5 GALLON NPL BOTTLE DEPOSIT	24.00
		3	5 GALLON NPL EMPTY BOTTLE RETURN	-18.00
11/30	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	40.84

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	47.42	-	PAYMENT / ADJUSTMENT	47.42	+	CURRENT ACTIVITY	40.84	=	PAY THIS AMOUNT	40.84
------------------	-------	---	----------------------	-------	---	------------------	-------	---	-----------------	-------

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	12/22/13	40.84
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	12/04/13	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718



SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: registration@nsba.org
Sent: Friday, December 06, 2013 2:42 PM
To: rebecca_k.smondrowski@mcpsmd.org
Cc: Gibson, Becky
Subject: NSBA 2014 Advocacy Institute Confirmation Letter



12/06/2013

Dear Ms. Smondrowski:

Thank you for your registration for the NSBA Advocacy Institute, February 2 – February 4, 2014, at the Washington Hilton Hotel, 1919 Connecticut Avenue, NW, Washington, D.C. Please visit <http://www.nsba.org/advocacyinstitute> for information about the meeting.

Registration Details For: Ms. Rebecca Smondrowski
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Congressional Awards Luncheon-Registrant, Monday, Feb 3, 11:45am-1:15pm	0.00	0.00	0.00	0.00
1	Hot Topics Session, Sunday, Feb 2, 10:00am-11:00am	0.00	0.00	0.00	0.00
1	New Member Orientation & Legislation 101, Sunday, Feb 2, 8:00am-9:30am	0.00	0.00	0.00	0.00
1	Registration Fee	695.00	0.00	695.00	0.00

REGISTRATION: You may pick up your conference registration materials during the following hours:

Saturday, February 1 12:00 P.M. – 5:00 P.M.
Sunday, February 2 7:30 A.M. – 5:00 P.M.
Monday, February 3 7:30 A.M. – 5:00 P.M.

HOTEL CONFIRMATION AND GUARANTEES: The deadline for hotel accommodations is January 8, 2014. Please make your reservation DIRECTLY with CMR Housing by calling 866-300-2071 or 415-268-2088. You can also make reservations online at: https://www.cmrhousing.com/NSBA_7R/Welcome.aspx.

We suggest making your reservation as early as possible to ensure room and rate availability. A room deposit is required to guarantee each reservation by providing a major credit card or sending a check to Advocacy Institute Housing. Please do not send hotel deposits to NSBA. Participants are responsible for payment of all hotel charges. Hotel check-in time is

Gibson, Becky

From: registration@nsba.org
Sent: Friday, December 06, 2013 2:40 PM
To: Barclay, Christopher
Cc: Gibson, Becky
Subject: NSBA 2014 Advocacy Institute Confirmation Letter



12/06/2013

Dear Mr. Barclay:

Thank you for your registration for the NSBA Advocacy Institute, February 2 – February 4, 2014, at the Washington Hilton Hotel, 1919 Connecticut Avenue, NW, Washington, D.C. Please visit <http://www.nsba.org/advocacyinstitute> for information about the meeting.

Registration Details For: Mr. Christopher S. Barclay
Board President
Montgomery County Board of Education

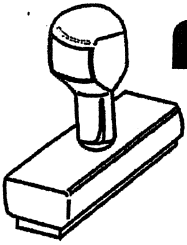
Qty	Item	Sub-Total	Discount	Paid	Balance
1	Congressional Awards Luncheon-Registrant, Monday, Feb 3, 11:45am-1:15pm	0.00	0.00	0.00	0.00
1	Hot Topics Session, Sunday, Feb 2, 10:00am-11:00am	0.00	0.00	0.00	0.00
1	Registration Fee	695.00	0.00	695.00	0.00

REGISTRATION: You may pick up your conference registration materials during the following hours:

Saturday, February 1 12:00 P.M. – 5:00 P.M.
Sunday, February 2 7:30 A.M. – 5:00 P.M.
Monday, February 3 7:30 A.M. – 5:00 P.M.

HOTEL CONFIRMATION AND GUARANTEES: The deadline for hotel accommodations is January 8, 2014. Please make your reservation **DIRECTLY** with CMR Housing by calling 866-300-2071 or 415-268-2088. You can also make reservations online at: https://www.cmrhousing.com/NSBA_7R/Welcome.aspx.

We suggest making your reservation as early as possible to ensure room and rate availability. A room deposit is required to guarantee each reservation by providing a major credit card or sending a check to Advocacy Institute Housing. Please do not send hotel deposits to NSBA. Participants are responsible for payment of all hotel charges. Hotel check-in time is 3:00 P.M. and check-out time is 12:00 Noon. Cancellations or changes in arrival or departure dates are to be communicated directly to Advocacy Institute Housing.



RS Rubber Stamp Co.

1037 Taft Street, Rockville, MD 20850
 ph. 301.309.8838 fax 301.309.8848
 sales@rsrubberstamp.com
 www.rsrubberstamp.com
 Order Online!

INVOICE

Invoice Number: [REDACTED]
 Invoice Date: Dec 2, 2013
 Page: 1
 Duplicate

Bill To:

Montgomery County Public Schools
 45 West Gude Drive
 Suite 2500
 Rockville, MD 20850

Ship to:

Board of Education
 Becky Gibson
 301.279.3617
 Rockville, MD 20850

NOTE NEW ADDRESS!

Customer ID	Customer PO	Payment Terms	
MCPSIndividual		Net Due	
	Shipping Method	Ship Date	Due Date
	Pick-up	12/2/13	12/2/13

Quantity	Description	Unit Price	Amount
1	PG3751 Gavel Plaque	56.45	56.45
3	Board of Education Name Badge w/ Magnetic Back	7.50	22.50

Rubber Stamp
 1045 Taft St.
 Rockville, MD 20850
 301-279-2117

SALE

518953810111013

'207

It: 2

0001

2013

Entry Method

09:00

Code: [REDACTED]

!! CAN EXPRESS

NT

\$78.

APPROVED

JN REBECCA

BY ACKNOWLEDGING RECEIPT OF GOODS
 & SERVICES IN THE AMOUNT OF THE
 INVOICE HEREON AND AGREES TO PERFORM
 OBLIGATIONS SET FORTH BY THE
 CARD MEMBER

Thank You

Please Come

Subtotal	78.95
Sales Tax	
Freight	
Total Invoice Amount	78.95
Payment/Credit Applied	
TOTAL	78.95

Check/Credit Memo No:

Helping You Leave Your Mark Since 1990!

Gibson, Becky

From: Expedia Travel Services <notifications@expedia.com>
Sent: Saturday, December 14, 2013 5:25 AM
To: Gibson, Becky
Subject: Changes have been made to your 4/3/2014 flight



Your Flight Details Have Changed

Passenger(s): BRANDMAN/SHIRLEY DAISY
Expedia Itinerary Number: [REDACTED]
US Airways confirmation code: [REDACTED]

Dear Expedia Traveler,

US Airways made the following change(s) to your itinerary:

- * Changed the departure time for 1 of your flights.
- * Changed the arrival time for 1 of your flights.
- * Changed the flight number for 1 of your flights.

Airlines will occasionally adjust flight schedules. US Airways has done their best to find an alternative that offers minimal disruption to your trip and we have updated your itinerary accordingly. It is not necessary to call us regarding the change.

Your updated flight itinerary is below, and you can always view your most up-to-date itinerary at Expedia.

Washington to New Orleans

Flight Change Details	Thursday, Apr 03, 2014 at 11:40 AM	Change in Flight
	US Airways	Flight Number: US 3294 3441 (change)
	From: (DCA) Washington Natl DC, USA	Depart: 11:45 AM 11:40 AM (change)
	To: (MSY) New Orleans LA, USA	Arrive: 1:25 PM 1:43 PM (change)
	Status: CONFIRMED	Class: Coach
	Equipment:	Seat: 10C

New Orleans to Washington

Flight Details	Monday, Apr 07, 2014 at 6:24 PM	
	US Airways	Flight Number: US3294
	From: (MSY) New Orleans LA, USA	Depart: 6:24 PM
	To: (DCA) Washington Natl DC, USA	Arrive: 10:00 PM
	Status: CONFIRMED	Class: Coach
	Equipment: Embraer ERJ-170	Seat: 08C
	Operated By: OPERATED BY SUBSIDIARY/FRANCHISE(US)	

Thank you for choosing Expedia.

Sincerely,



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
01/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
346.56	1,211.30	29.00	0.00	0.00	1,586.86

For important information regarding your account refer to page 2.

Your account is past due, please contact your program administrator.

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	Reference Code	Amount \$
01/08/12 DEER PARK WATER CA ROC NUMBER	01/05/12	37.55
01/24/12 EB *INTERFAITH WORKS SAN FRANCISCO CA REF#	15169357800 01/23/12	103.49
01/24/12 EB *INTERFAITH WORKS SAN FRANCISCO CA REF#	17968342300 01/23/12	413.96
01/21/12 EB *WOMENS LEGISLATI SAN FRANCISCO CA REF#	15369140200 01/20/12	15.00
01/21/12 EB *WOMENS LEGISLATI SAN FRANCISCO CA REF#	14269119700 01/20/12	15.00
01/26/12 EB *WOMENS LEGISLATI SAN FRANCISCO CA REF#	14374565100 01/25/12	15.00
01/17/12 HARVARD ED PUBLISHIN CA REF#	01/16/12	196.10
01/07/12 NSBA 0115 ALEXANDRIA VA CONTRIBUTIONS/ ROC NUMBER	85361925920 01/06/12	385.20
01/26/12 POST NEWSWEEK NEWSPA GAITHERSBURG MD REF#	04493144300 01/25/12	30.00

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
01/28/12

Activity Continued			Reference Code	Amount \$
01/28/12	DELINQUENCY CHARGE ON	346.56		29.00
Total for REBECCA GIBSON			New Charges/Other Debits	1,240.30
			Payments/Other Credits	0.00

Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, January 05, 2012 3:01 PM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 05th January, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: Office

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

12/01/11 - 12/31/11

ADDRESS SERVICE REQUESTED

TUE- JAN 10
 THU- FEB 09
 MON- MAR 12
 WED- APR 11

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Thank you for choosing Deer Park Home & Office
 Delivery! We value your business.

Start the year off right with a variety of zero calorie beverages. For a limited time, enjoy up to \$2 off per case on our 700 mL Sport Bottles, Tradewinds Unsweet Tea, Deer Park Sparkling Waters, and Perrier products. Call 1-800-325-3337. Offer expires 2/29/12.

ACCOUNT ACTIVITY Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

DATE	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850		
12/07	PREVIOUS BALANCE	51.58
	PAYMENT-THANK YOU	-51.58
12/09	4 5 GALLON DEER PARK DRINKING NO SPILL	31.96
	4 DEER PARK 5 GAL DEPOSIT	24.00
	1 9 OZ PLASTIC UP 50C/SLEEVE	2.99
	4 5 GALLON BOTTLE RETURN	-24.00
12/31	1 OIL/FUEL SURCHARGE	2.60
	TOTAL	37.55

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
51.58	- 51.58	+ 37.55	= 37.55

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	01/22/12	37.55
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	01/04/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: Interfaith Works [orders@eventbrite.com]
Sent: Monday, January 23, 2012 2:42 PM
To: Gibson, Becky
Subject: Order Confirmation for Interfaith Works' 15th Annual County Companies Caring Breakfast
Attachments: [REDACTED]-tickets.pdf

Your order for Interfaith Works' 15th Annual County Companies Caring Breakfast is complete!

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Interfaith Works' 15th Annual County Companies Caring Breakfast
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact ddowning@iworksmc.org

Your Receipt

Jan 23, 2012

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Michael Durso	Individual Ticket	1	\$103.49
TOTAL			\$103.49

Charged to: American Express - XXXX-XXXX-[REDACTED]
The charge on your credit card will be from EB *Interfaith Works 1

This order is subject to Eventbrite Terms of Service

Please print and bring this ticket with you.



Event

Interfaith Works' 15th Annual County Companies Caring...



Date+Time

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Name

Michael Durso

Type

Individual Ticket \$103.49
Service Fees \$3.49

Payment Status

Eventbrite Completed

Location

Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Order Info

Ordered by **Michael Durso** on Jan 23, 2012 at 11:42 AM

Please PRINT and bring this ticket to the event entrance.



Eventbrite

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com

Gibson, Becky

From: Interfaith Works [orders@eventbrite.com]
Sent: Monday, January 23, 2012 1:03 PM
To: Gibson, Becky
Subject: Order Confirmation for Interfaith Works' 15th Annual County Companies Caring Breakfast
Attachments: [REDACTED]-tickets.pdf

Your order for Interfaith Works' 15th Annual County Companies Caring Breakfast is complete!

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Interfaith Works' 15th Annual County Companies Caring Breakfast
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact ddowning@iworksmc.org

Your Receipt

Jan 23, 2012

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Rebecca Gibson	Individual Ticket	4	\$413.96
TOTAL			\$413.96

Charged to: American Express - XXXX-XXXXX [REDACTED]
The charge on your credit card will be from EB *Interfaith Works 1

This order is subject to Eventbrite Terms of Service

Interfaith Works'
15th Annual County Companies Caring Breakfast
Friday, March 16th, 2012, 8:00AM, Bethesda North Marriott Hotel & Conference Center
REGISTRATION FORM

Complete both sides and return to: d Downing@iworksmc.org
T: 301.315.1101 F: 301.762.8773 114 W. Montgomery Ave., Rockville, MD 20850

SPONSORSHIP LEVELS

Benefactor: \$5,000

Preferred table for 9
Corporate Table Sign
Corporate Listing with **Logo** in Program Book
Corporate **Logo** on Event signs

Corporate **Logo** featured on Comcast Newsmakers
Corporate **Logo** in Ad in *The Gazette*
Featured in IW's Newsletter (Circ: 8,000)
Corporate **Logo** on IW's Website
Corporate **Logo** on Event Website

Patron: \$3,000

Preferred table for 9
Corporate Table Sign
Corporate Listing in Program Book
Corporate Name on Event signs

Corporate Name featured in Ad in *The Gazette*
Featured in IW's Newsletter (Circ: 8,000)
Corporate **Logo** featured on IW's Website
Corporate **Logo** featured on Event Website

Sponsor: \$2,000

Table for 9
Corporate Table Sign
Corporate Listing in Program Book
Corporate Name on Event signs

Corporate Listing in Ad in *The Gazette*
Corporate Listing in IW's Newsletter (Circ: 8,000)
Corporate Listing on IW's Website

Friend: \$1,000

Table for 9
Corporate Table Sign
Corporate Listing in Program Book

Corporate Name on Event signs
Corporate Listing in Ad in *The Gazette*
Corporate Listing on IW's Website

SEATS

4 Seats @ \$100 each

Total Amount: \$ 400.00

 I cannot attend, but would like to make a donation: \$

Contact Name: Rebecca Gibson

Company Name: Montgomery County Board of Education

Address: 850 Hungerford Drive, Room 123

City/State/Zip: Rockville, Maryland 20850

Telephone: 301-279-3617 E-mail: Becky_Gibson@mcpsmd.org

 Check Enclosed. Please make all checks payable to "Interfaith Works"

 Please invoice me at the above address

 X Bill me now using credit card information on the reverse side

Interfaith Works'
15th Annual County Companies Caring Breakfast
Registration Form

GUEST LIST (complete by Friday, March 2, 2012)

Please reserve places for the following persons at our table.

Late guest additions may be phoned or emailed to us.

Contact: D'ana Downing, ddowning@iworksmc.org or (301) 315-1101

- | | |
|-------------------------------|------------------------------|
| 1. <u>Shirley Brandman</u> | Title: <u>President</u> |
| 2. <u>Christopher Barclay</u> | Title: <u>Vice President</u> |
| 3. <u>Patricia O'Neill</u> | Title: <u>Member</u> |
| 4. <u>Judith Docca</u> | Title: <u>Member</u> |
| 5. _____ | Title: _____ |
| 6. _____ | Title: _____ |
| 7. _____ | Title: _____ |
| 8. _____ | Title: _____ |
| 9. _____ | Title: _____ |

_____ We will not use all the places at our table.
Please use our other seats for Interfaith Works' needs.

For Credit Card Payments:

Type of card: American Express

Card Number: [REDACTED]

Expiration Date: 10/13 CVV Code: [REDACTED]

Name on Card: Rebecca Gibson

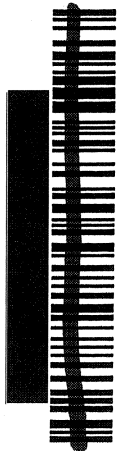
Amount: \$400.00

Card Holder's Address: 850 Hungerford Drive, Room 123

City: Rockville State: MD Zip: 20850

Card Holder's Signature: 

Please print and bring this ticket with you.



Event

Interfaith Works' 15th Annual County Companies Caring...



Date+Time

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Name

Rebecca Gibson

Type

Individual Ticket \$103.49
Service Fees \$3.49

Payment Status

Eventbrite Completed

Location

Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Order Info

Ordered by Rebecca Gibson on Jan 23, 2012 at 10:03 AM

Please PRINT and bring this ticket to the event entrance.

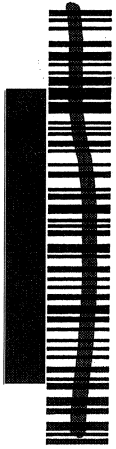


Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Please print and bring this ticket with you.



Event

Interfaith Works' 15th Annual County Companies Caring...



Date+Time

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Name

Rebecca Gibson

Type

Individual Ticket \$103.49
Service Fees \$3.49

Payment Status

Eventbrite Completed

Location

Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Order Info

Ordered by *Rebecca Gibson* on Jan 23, 2012 at 10:03 AM

Please PRINT and bring this ticket to the event entrance.

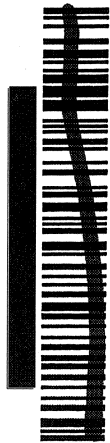


Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Please print and bring this ticket with you.



Event

Interfaith Works' 15th Annual County Companies Caring...



Date+Time

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Name

Rebecca Gibson

Type

Individual Ticket \$103.49
Service Fees \$3.49

Payment Status

Eventbrite Completed

Location

Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Order Info

Ordered by **Rebecca Gibson** on Jan 23, 2012 at 10:03 AM

Please PRINT and bring this ticket to the event entrance.



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Gibson, Becky

From: Montgomery County Commission for Women [orders@eventbrite.com]
Sent: Friday, January 20, 2012 10:39 AM
To: Gibson, Becky
Subject: Order Confirmation for Women's Legislative Briefing
Attachments: [REDACTED]tickets.pdf

Your order for Women's
Legislative Briefing is
complete!

Sunday, January 29, 2012 from
12:30 PM to 6:00 PM (ET)

Women's Legislative Briefing
**The Universities at Shady Grove
Campus, Building II**
9630 Gudelsky Drive
Rockville, MD 20850



Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact
wlb@montgomerycountymd.gov

Your Receipt

Jan 20, 2012

Order #: [REDACTED]



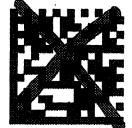
Ticket Buyer	Type	Quantity	Paid
Judith	General	1	\$15.00
Docca	Admission		
TOTAL			\$15.00

Charged to: American Express - XXXX-XXXXXX [REDACTED]
The charge on your credit card will be from EB *Womens
Legislative

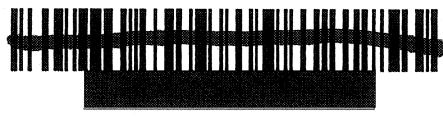
This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet

Please print and bring this ticket with you.

	Event	Women's Legislative Briefing	
	Date+Time	Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)	Name Judith Docca
	Type	General Admission \$15.00	Payment Status Eventbrite Completed
	Location	The Universities at Shady Grove Campus, Building II .9630 Gudelsky Drive Rockville, MD 20850	
	Order Info	Ordered by Judith Docca on Jan 20, 2012 at 7:39 AM	

Please PRINT and bring this ticket to the event entrance.



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.com

Gibson, Becky

From: Montgomery County Commission for Women [orders@eventbrite.com]
Sent: Friday, January 20, 2012 10:38 AM
To: Gibson, Becky
Subject: Order Confirmation for Women's Legislative Briefing
Attachments: [REDACTED].tickets.pdf

Your order for Women's
Legislative Briefing is
complete!

Sunday, January 29, 2012 from
12:30 PM to 6:00 PM (ET)

Women's Legislative Briefing
**The Universities at Shady Grove
Campus, Building II**
9630 Gudelsky Drive
Rockville, MD 20850



Your tickets are attached to this email.
You can also download here
Please print them out and bring them to the event

Questions about the event? Contact
wlb@montgomerycountymd.gov

Your Receipt

Jan 20,
2012

Order # [REDACTED]

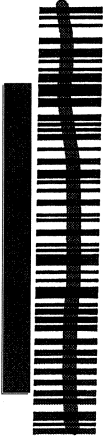
Ticket Buyer	Type	Quantity	Paid
Shirley Brandman	General Admission	1	\$15.00
TOTAL			\$15.00

Charged to: American Express - XXXX-XXXX [REDACTED]
The charge on your credit card will be from EB *Womens
Legislative

This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet

Please print and bring this ticket with you.



Event

Women's Legislative Briefing



Date+Time

Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)

Name

Shirley Brandman

Type

General Admission \$15.00

Payment Status

Eventbrite Completed

Location

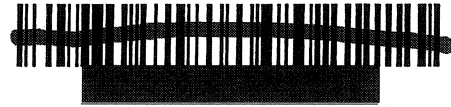
**The Universities at Shady Grove Campus,
Building II
9630 Gudelsky Drive
Rockville, MD 20850**



Order Info

Ordered by Shirley Brandman on Jan 20, 2012 at 7:37 AM

Please PRINT and bring this ticket to the event entrance.



Eventbrite

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Gibson, Becky

From: Montgomery County Commission for Women [orders@eventbrite.com]
Sent: Wednesday, January 25, 2012 2:21 PM
To: Gibson, Becky
Subject: Order Confirmation for Women's Legislative Briefing
Attachments: [REDACTED]-tickets.pdf

Your order for Women's
Legislative Briefing is
complete!

Sunday, January 29, 2012 from
12:30 PM to 6:00 PM (ET)

Women's Legislative Briefing
**The Universities at Shady Grove
Campus, Building II**
9630 Gudelsky Drive
Rockville, MD 20850



Your tickets are attached to this email
You can also download them here
Please print them out and bring them to the event

Questions about the event? Contact
wlb@montgomerycountymd.gov

Your Receipt

Jan 25, 2012

Order #: [REDACTED]

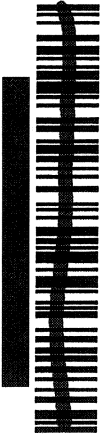


Attendee	Type	Quantity	Paid
Philip Kauffman	General Admission	1	\$15.00
TOTAL			\$15.00

Charged to: American Express - XXXX-XXXX [REDACTED]
The charge on your credit card will be from EB *Womens
Legislative

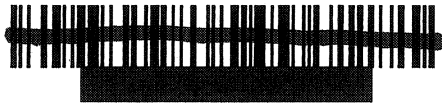
This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet

Please print and bring this ticket with you.

	Event	Women's Legislative Briefing	
	Date+Time	Sunday, January 29, 2012 from 12:30 PM to 6:00 PM (ET)	Name Philip Kauffman
	Type	General Admission \$15.00	Payment Status Eventbrite Completed
	Location	The Universities at Shady Grove Campus, Building II 9630 Gudelsky Drive Rockville, MD 20850	
Order Info	Ordered by Philip Kauffman on Jan 25, 2012 at 11:21 AM		

Please PRINT and bring this ticket to the event entrance.



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Harvard Education Press

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Order Confirmation # 3e00yhnl231

Thank you for your order. Your order number is [REDACTED] for a total of **\$196.10**.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

Invoice #: [REDACTED]	Date: 01/12/2012
Bill to: Rebecca Gibson Montgomery County Board of Education 850 Hungerford Drive Room 123 Rockville MD 20850 US	Ship M02 Ship to: Rebecca Gibson Montgomery County Board of Education 850 Hungerford Drive Room 123 Rockville MD 20850 US
becky_gibson@mcpsmd.org 301-279-3617	

Qty	Description	Price	Total
7	ESSENTIAL SCHOOL BOARD BOOK - PAPER	24.95	174.65
		Subtotal:	174.65
		Shipping:	21.45
		Total:	196.10

Credit Card: [REDACTED]
Expiration: 10/2013

Gibson, Becky

From: ORDERS@PSSC.COM
Sent: Thursday, January 12, 2012 4:06 PM
To: Gibson, Becky
Subject: Order Confirmation: 3eo0yhn1231

Order Confirmation

Thank you for your order. Your order number is [REDACTED] for a total of **\$196.10**.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

Invoice

Date: 01/12/2012

Bill to: Rebecca Gibson Montgomery County Board of Education 850 Hungerford Drive Room 123 Rockville MD 20850 US	Ship M02 via:	Ship to: Rebecca Gibson Montgomery County Board of Education 850 Hungerford Drive Room 123 Rockville MD 20850 US
---	----------------------	---

becky_gibson@mcpsmd.org
301-279-3617

Qty	Description	Price	Total
7	ESSENTIAL SCHOOL BOARD BOOK - PAPER	24.95	174.65
		Subtotal:	174.65
		Shipping:	21.45
		Total:	196.10

Credit Card: [REDACTED]
Expiration: 10/2013



Remit To:
 HARVARD EDUCATION PRESS
 46 Development Road
 Fitchburg MA 01420

Invoice # [REDACTED]
 Inv. Date 01/12/12
 Customer PO #
 Gibson

ed ID#: [REDACTED]
 Phone: (888)437-1437 Fax: (978)348-1233
 eMail: ORDERS@PSSC.COM
 Website: http://gseweb.harvard.edu/hepg

Bill To: MONTGOMERY COUNTY BOARD OF EDU
 850 HUNGERFORD DRIVE
 ROOM 123
 ROCKVILLE MD 20850
 UNITED STATES

Ship To: Rebecca Gibson
 Montgomery County Board of Edu
 850 Hungerford Drive
 Room 123
 Rockville MD 20850
 UNITED STATES

Ship Via: USPS PRIORITY/DEL. CONFIRM

Tran ID	Inv. Date	TERMS	PREPAID	Cust PO #	Gibson			
[REDACTED]	01/12/12							
Qty Ord.	Back Ord	Qty Ship	Book Code	Title	ISBN	List Price	Discount	Extended Price
7	0	7	9781934742327	ESSENTIAL SCHOOL BOARD BOOK -	9781934742327	24.95	0.00%	174.65

Comment <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	THIS IS AN INVOICE	Sub Total 174.65 Tax 0.00 Shipping 21.45 <hr/> Grand Total 196.10 Paid (AMEX) -196.10 <hr/> Balance Due 0.00 (in US \$\$)
		No prior permission required for returns. Returns accepted within 6 months of invoice date. Please include invoice number on return paperwork. Return Address: HARVARD EDUCATION PRESS 46 Development Road Fitchburg MA 01420

NOTE: PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS ACCOUNT IS PAST DUE.



Bookstore Home
 NSBA Home
 Bookstore User Guide

Thank you for ordering.

Please Print this page for your records

Order Number - [REDACTED]

Cart Contents

Title	Qty	Unit Price	Total
Key Work of School Boards Guidebook, The, 2nd edition NSBA Item Num (09-145-W)	18	\$20.00	\$360.00
			SubTotal \$360.00
			Shipping \$25.20
			Total \$385.20

Member discount applies to all publications (if available).

Credit Card Info

Card Type American Express
Card Number xxxx-xxxx-xxx [REDACTED]
Expiration Date 10/13
Cardholder Name Rebecca Gibson

Billing Information

Name Rebecca Gibson
Title Fiscal Assistant
District/Org Montgomery County
Department Board Office
Address 850 Hungerford Drive, Room 123
City Rockville
State MD
Zip 20850
Country
Phone 301-279-3617
Email Becky_Gibson@mcpsmd.org
Fax 301-279-3860

Ship To Information

Name Rebecca Gibson
Title Fiscal Assistant
District/Org Montgomery County
Department Board Office
Address 850 Hungerford Drive, Room 123
City Rockville
State MD

Zip 20850
Country
Phone 301-279-3617
Email Becky_Gibson@mcpsmd.org
Fax 301-279-3860

Order Details

Member Type NA
Order Total \$385.20

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The Gazette

Circulation Department
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Gaithersburg, MD 20877
301-670-2589

Subscriber Information:

REBECCA GIBSON
850 HUNGERFORD DR # 123
ROCKVILLE, MD
20850-1718

385082
Feb 3/12
1*****1
NEW RATE
2001

Subscription Information:

MGZ/F

In Payment of CHRISTOPHER BARCLAY

Thank you for subscribing to The Gazette!

ACCOUNT NUMBER	EXPIRATION DATE
[REDACTED]	Feb 3/12

SUBSCRIPTION RATE OPTIONS	
1M	N/A
3M	9.00
6M	18.00
12M	30.00

Maryland Sales Tax Included Where Applicable

Check Enclosed VISA MasterCard AMEX

Card # [REDACTED] Expiration Date: 10/13

Signature: Rebecca Gibson Amount: 30⁰⁰

Please return this notice with payment. Thank you.



Corporate Purchasing Cardmember Report

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www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
02/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,586.86	225.17	0.00	1,586.86	0.00	225.17

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
01/31/12 CORPORATE REMITTANCE RECEIVED	01/31	346.56
02/09/12 CORPORATE REMITTANCE RECEIVED	02/09 0859200000	-1,240.30
02/01/12 EB *INTERFAITH WORKS SAN FRANCISCO CA	14575540500	103.49
REF# [REDACTED] 01/31/12		
01/31/12 HARVARD ED PUBLISHIN 617-495-1600 CA		86.30
REF# [REDACTED] 01/30/12		
02/21/12 R&L PUBLISHING GROUP BLUE RIDGE SUMMIT PA	00118033000	35.38
REF# [REDACTED] MSC PUB&PRNT 02/17/12		
Total for REBECCA GIBSON		
	New Charges/Other Debits	225.17
	Payments/Other Credits	-1,586.86

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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

Gibson, Becky

From: Interfaith Works [orders@eventbrite.com]
Sent: Tuesday, January 31, 2012 9:38 AM
To: Gibson, Becky
Subject: Order Confirmation for Interfaith Works' 15th Annual County Companies Caring Breakfast
Attachments: [REDACTED]-tickets.pdf

Your order for Interfaith Works' 15th Annual County Companies Caring Breakfast is complete!

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Interfaith Works' 15th Annual County Companies Caring Breakfast
Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Your tickets are attached to this email
You can also download them here
Please print them out and bring them to the event

Questions about the event? Contact ddowning@iworksmc.org

Your Receipt

Jan 31, 2012

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Laura Berthiaume	Individual Ticket	1	\$103.49
TOTAL			\$103.49

Charged to: American Express - XXXX-XXXX [REDACTED]
The charge on your credit card will be from EB *Interfaith Works 1

This order is subject to Eventbrite Terms of Service

Please print and bring this ticket with you.



Event

Interfaith Works' 15th Annual County Companies Caring...



Date+Time

Friday, March 16, 2012 from 7:30 AM to 9:30 AM (ET)

Name

Laura Berthiaume

Type

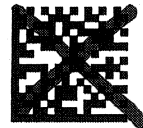
Individual Ticket \$103.49
Service Fees \$3.49

Payment Status

Eventbrite Completed

Location

Bethesda North Marriott Hotel & Conference Center
5701 Marinelli Road
Bethesda, MD 20852



Order Info

Ordered by **Laura Berthiaume** on Jan 31, 2012 at 6:37 AM

Please PRINT and bring this ticket to the event entrance.



Eventbrite

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Order Confirmation # [REDACTED]

Thank you for your order. Your order number is [REDACTED] for a total of **\$86.30**.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

Invoice #: [REDACTED]

Date: 01/26/2012

Bill to: Rebecca Gibson
850 Hungerford Drive,
Room 123
Rockville MD 20850
US

Ship M02 Ship to: Rebecca Gibson
via: 850 Hungerford Drive, Room 123
Rockville MD 20850
US

becky_gibson@mcpsmd.org
301-279-3617

Qty	Description	Price	Total
3	ESSENTIAL SCHOOL BOARD BOOK - PAPER	24.95	74.85
		Subtotal:	74.85
		Shipping:	11.45
		Total:	86.30

Credit Card: [REDACTED]
Expiration: 10/2013

Gibson, Becky

From: ORDERS@PSSC.COM
Sent: Thursday, January 26, 2012 12:38 PM
To: Gibson, Becky
Subject: Order Confirmation: [REDACTED]

Order Confirmation

Thank you for your order. Your order number is [REDACTED] for a total of **\$86.30**.

Below is a summary of your order. This document serves as a record for your transaction. You will receive this same confirmation via email.

A separate shipping notification will be sent once the order has been processed successfully.

Thank you again.

Invoice #: [REDACTED] **Date:** 01/26/2012

Bill to: Rebecca Gibson
850 Hungerford Drive,
Room 123
Rockville MD 20850
US

Ship M02 via: Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville MD 20850
US

becky_gibson@mcpsmd.org
301-279-3617

Qty	Description	Price	Total
3	ESSENTIAL SCHOOL BOARD BOOK - PAPER	24.95	74.85
		Subtotal:	74.85
		Shipping:	11.45
		Total:	86.30

Credit Card: [REDACTED]
Expiration: 10/2013



HARVARD EDUCATION PRESS
 46 Development Road
 Fitchburg MA 01420

Invoice # [REDACTED]
 Inv. Date 01/26/12
 Customer PO #
 Gibson

Order ID#: [REDACTED]
 Phone: (888)437-1437 Fax: (978)348-1233
 eMail: ORDERS@PSSC.COM
 Website: http://gseweb.harvard.edu/hepg

Bill To: GIBSON, REBECCA
 850 HUNGERFORD DRIVE, ROOM 123
 ROCKVILLE MD 20850
 UNITED STATES

Ship To: Rebecca Gibson
 850 Hungerford Drive, Room 123
 Rockville MD 20850
 UNITED STATES

Ship Via: USPS PRIORITY/DEL. CONFIRM

Tran ID		Inv. Date		TERMS		Cust PO #			
[REDACTED]		01/26/12		PREPAID		Gibson			
Qty Ord.	Back Ord	Qty Ship	Book Code	Title	ISBN	List Price	Discount	Extended Price	
3	0	3	9781934742327	ESSENTIAL SCHOOL BOARD BOOK -	9781934742327	24.95	0.00%	74.85	

Comment <input type="text"/>	THIS IS AN INVOICE	Sub Total 74.85 Tax 0.00 Shipping 11.45 <hr/> Grand Total 86.30 Paid (AMEX) -86.30 <hr/> Balance Due 0.00 (in US \$\$)
		No prior permission required for returns. Returns accepted within 6 months of invoice date. Please include invoice number on return paperwork. Return Address: HARVARD EDUCATION PRESS 46 Development Road Fitchburg MA 01420

NOTE: PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS ACCOUNT IS PAST DUE.

The Rowman & Littlefield Publishing Group

Send Payments To:

Rowman & Littlefield Publishing Group
 P.O. Box 62193
 Baltimore, MD 21264-2193
 Phone: 800-462-6420
 Fax: 717-794-3804

Send Returns To:

Rowman & Littlefield Publishing Group
 15200 NBN Way, Bldg. B
 Blue Ridge Summit, PA 17214
 Phone: 800-462-6420
 Fax: 717-794-3804

INVOICE

PO #: [REDACTED]
 Process #: [REDACTED]
 Invoice #: [REDACTED]
 Invoice Date: 2/20/12
 Pick Key #: [REDACTED]

Bill To Account [REDACTED]

Ship To Account [REDACTED]

MONTGOMERY COUNTY BOARD OF ED
 850 HUNGERFORD DR RM 123
 ROCKVILLE MD 20850

MONTGOMERY COUNTY BOARD OF ED
 850 HUNGERFORD DR RM 123
 REBECCA GIBSON
 ROCKVILLE MD 20850

Federal Tax ID	Your PO Number	Terms	Total Unit	Ship Weight	Shipping Method			Page(s)	
[REDACTED]	[REDACTED]	PREPAID ACCOUNT	4	.40000	06 UPS GROUND COMMERCIAL			1 of 1	
ISBN	Title	Quantity			Item		List Price	Disc. %	Net Amount
		Ord	Ship	B/O	Status	Due Date			
[REDACTED]	PO# : [REDACTED] PROFESSIONAL STANDARDS FOR SUP *Shipment tracking numbers: [REDACTED]	4	4				6.95	.00	27.80
Status Codes: IP=In Print, OSI=Out of Stock Indefinitely, CAN=Never Published (Cancelled) INC=Incoming Client/Awaiting Stock, NYP=Not Yet Published, NSS=Not Sold Separately NOP=Not Our Product, OFP=Order From Publisher, OP=Out of Print, OPL=Withdrawn From Sale OPR=Out of Print W/ Replacement, RVT=Rights Reverted, TRM=Terminated Client, UC=Under Contract Contact Customer Service if you have questions 1-800-462-6420 or custserv@rowman.com					Merchandise Total Shipping Sales Tax Prepaid			27.80 5.91 1.67 35.38-	
					Amount Payable in US Funds			.00	



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www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/29/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
225.17	371.23	0.00	225.17	29.00	342.23	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
03/13/12 CORPORATE REMITTANCE RECEIVED 03/13	0254500000	-225.17
03/06/12 DEER PARK WATER CA ROC NUMBER	03/05/12	34.75
03/02/12 POST NEWSWEEK NEWSPA GAITHERSBURG MD REF#	03885097400 03/01/12	30.00
03/10/12 STAPLES INC 00682 CHAMBERSBURG PA REF#	03/09/12	195.97
03/01/12 WASHPOS*SUBSCRIPTION DC REF# SUBSCRIPTION	03/01/12	53.27
03/27/12 WASHPOS*SUBSCRIPTION DC REF# SUBSCRIPTION	03/27/12	57.24
03/16/12 ADJUSTMENT FOR DELINQUENCY FEE DATE OF ABOVE 03/16		-29.00 Credit
Total for REBECCA GIBSON	New Charges/Other Debits Payments/Other Credits	371.23 -254.17

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



CONTACT INFORMATION

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

—
—
—
—
—
—
—

[REDACTED]
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR STE 123
ROCKVILLE MD 20850-1718

PLEASE NOTE THE PAYMENT ADDRESS HAS BEEN CHANGED.
IF YOU HAVE SET UP AUTOMATIC BILL PAYMENT WITH
YOUR BANK PLEASE REMEMBER TO CHANGE THE ADDRESS
TO PO BOX 13669, PHILADELPHIA PA 19101-3669

Account Number: **[REDACTED]** Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR STE 123
ROCKVILLE MD 20850-1718

Statement Date: February 09, 2012

WN120209 001-849-000009

ACCOUNT ACTIVITY

You have currently paid for
some delivery until: 1/9/2012
This includes the following activity on your account
since your last statement:

You have a current balance of **\$19.18**
For Daily Only Newspaper service until 04/05/12 (8 Weeks) **\$34.09**

Note: Your bill includes average transportation costs of
\$0.14 daily, \$0.48 Sunday, applicable sales tax and any
current balances.

Thank you for subscribing to The Washington Post. Please be
advised that your payment has not been received. To avoid an
interruption in service, please remit your payment
immediately.

All credits and paper stops were used to extend
our period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER		ACCOUNT NUMBER	DUE DATE	MINIMUM AMOUNT DUE
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR STE 123 ROCKVILLE MD 20850-1718		[REDACTED]	UPON RECEIPT	\$53.27 (8 Weeks)
PLEASE SELECT PAYMENT METHOD:				TIP FOR CARRIER (OPTIONAL)
<input type="checkbox"/> Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:				
<input type="checkbox"/> Visa <input checked="" type="checkbox"/> American Express <input type="checkbox"/> MasterCard				<small>Newspapers in Education (NIE) Donation (see reverse)</small> NIE DONATION (OPTIONAL) _____
Account Number: [REDACTED]				TOTAL PAYMENT ENCLOSED
Expiration Date: <u>10/13</u>				53.27
SIGNATURE: <u><i>Michael Loveless</i></u>				

Check or Money Order (Payable to The Washington Post)

mail Address: _____



The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED
ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100

[REDACTED]

The Gazette

Circulation Department
9030 Comprint Court
Gaithersburg, MD 20877
301-670-2589

Subscriber Information:

REBECCA GIBSON
850 HUNGERFORD DR # 123
ROCKVILLE, MD
20850-1718

Feb 4/12
2*****P
NEW RATE
2001

Subscription Information:

MGZ/F

In Payment of CHRISTOPHER BARCLAY

Thank you for subscribing to The Gazette!

ACCOUNT NUMBER	EXPIRATION DATE		
[REDACTED]	Feb 4/12		
SUBSCRIPTION RATE OPTIONS			
1M N/A	3M 9.00	6M 18.00	12M 30.00

Maryland Sales Tax Included Where Applicable

Check Enclosed VISA MasterCard AMEX

Card # [REDACTED] Expiration Date: 10/13

Signature: Rebecca Gibson Amount: 30⁰⁰

Please return this notice with payment. Thank you.

Gibson, Becky

From: notification@deerparkwater.com
Sent: Monday, March 05, 2012 9:35 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 05th March, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

02/01/12 - 02/29/12

ADDRESS SERVICE REQUESTED

MON- MAR 12
 WED- APR 11
 THU- MAY 10
 MON- JUN 11

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Bring In Spring! Now is the time to try something new! For a limited time, enjoy up to \$2 off on a variety of products including Sweet Leaf Teas, San Pellegrino, and S.P. Sparkling Fruit Beverages. Call 1-800-325-3337. Offer expires 4/30/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850

			PREVIOUS BALANCE	-0.04
2/09		4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		1	.5 LITER NATURAL SPRING WATER	5.99
		5	5 GALLON BOTTLE RETURN	-30.00
2/29		1	OIL/FUEL SURCHARGE	2.84
			TOTAL	34.75

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
-0.04	- 0.00	+ 34.79	= 34.75

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	03/22/12	34.75
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	03/02/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: support@orders.staples.com
Sent: Friday, March 09, 2012 10:46 AM
To: Gibson, Becky
Subject: We Received Staples Order # [REDACTED]



that was easy:

[Show All Products](#) [My Account](#) ▾ [Customer Service](#) ▾ [Questions? 1-800-STAPLES](#)

Hello, and thanks for shopping Staples.

This is to confirm that your order has been received and is being processed.

Order No.: [REDACTED]

Customer No.: [REDACTED]

Method of Payment: AM ending in 4002

Track order: [Track your order](#)

Delivery address

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718

Billing Address

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 20850-1718

Item	Qty.	Subtotal
Item 1 HP 42A TONER Item No.: 577292 Price: \$169.99/each Expected Delivery: 03/12/2012 by Staples Courier	1	\$169.99
Item 2 SOLO PERFECT PAK 10 OZ CU Item No.: 896499 Price: \$20.99/each Expected Delivery: 03/12/2012 by Staples Courier	1	\$20.99
Item 3 10 OZ PLASTIC DRINK CUP C Item No.: 721683 Price: \$4.99/each Expected Delivery: 03/12/2012 by Staples Courier	1	\$4.99

Subtotal: \$195.97
Delivery: FREE
Tax: Tax Exempt
Total: \$195.97

We Recommend



Trend Micro Titanium Internet Security 2012 (1-User)
[Boxed CD]

★★★★☆ (16 reviews)

[Details](#)



Staples® Paper Plates, Design Pattern, 8.5", 125/Pack

★★★★☆ (51 reviews)

[Details](#)

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: XXXXXXXXXX				
Item 577292	HP 42A Black Toner Cartridge (Q5942A)	Expected business-day delivery: Mon 03/12	Qty: 1 at \$169.99 Each	Price: \$169.99
Item 896499	SOLO® Bistro™ Design Hot Drink Cups, 10 oz., 300/Case	Expected business-day delivery: Mon 03/12	Qty: 1 at \$20.99 300/Case	Price: \$20.99
Item 721683	Translucent Plastic Cold Cups, 10 oz., 100/Pack	Expected business-day delivery: Mon 03/12	Qty: 1 at \$4.99 100/Pack	Price: \$4.99
Subtotal:	\$195.97			
Coupons:	\$0.00			
Tax:	Tax Exempt			
Delivery:	\$0.00			
Total:	\$195.97			

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and final sales tax.

Important information concerning return policy can be found at:
http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

This Web site is intended for use by US residents only. See International Sites.

See our delivery policy for full details.

Copyright 2011, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at <http://www.staples.com/emailus>.

[Site Map](#) | [RSS Feed](#)

CONTACT INFORMATION

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

PLEASE NOTE THE PAYMENT ADDRESS HAS BEEN CHANGED.
IF YOU HAVE SET UP AUTOMATIC BILL PAYMENT WITH
YOUR BANK PLEASE REMEMBER TO CHANGE THE ADDRESS
TO PO BOX 13669, PHILADELPHIA PA 19101-3669

Account Number: [REDACTED] Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Statement Date: March 06, 2012

WN120306.001-353-000006

ACCOUNT ACTIVITY

You have currently paid for
some delivery until: 4/5/2012
This includes the following activity on your account
since your last statement:

Description	Transaction Date	Amount
Payment	03/01/12	-\$53.27(CR)

For Daily Only Newspaper service until 06/28/12 (12 Weeks) \$57.24

Note: Your bill includes average transportation costs of
\$0.14 daily, \$0.48 Sunday, applicable sales tax and any
current balances.

Please note, we will continue to deliver your newspaper
until you call and ask us not to.

All credits and paper stops were used to extend
our period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER	ACCOUNT NUMBER	DUE DATE	MINIMUM AMOUNT DUE
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718	[REDACTED]	UPON RECEIPT	\$57.24 (12 Weeks)

PLEASE SELECT PAYMENT METHOD:

Charge my credit card automatically for this and future charges.
See reverse for Easy Pay terms and conditions. Charge my:

Visa American Express MasterCard

Account Number: [REDACTED]

Expiration Date: 10/13

SIGNATURE: *Rebecca Wilson*

Check or Money Order (Payable to The Washington Post)

E-mail Address: _____

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED
ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100

OTHER PAYMENT OPTIONS

Weeks	Total Due
8	\$38.16
24	\$114.48
52	\$248.04

TIP FOR CARRIER (OPTIONAL)

Newspapers in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED

57.24



The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
04/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
342.23	859.92	0.00	342.23	0.00	859.92	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
04/16/12 CORPORATE REMITTANCE RECEIVED	04/16	-342.23
04/06/12 DEER PARK WATER	CA	53.36
ROC NUMBER	04/05/12	
04/24/12 MARRIOTT MARRIOTT MA BOSTON FOL# LODGING	MA 8472000000	772.56
ARRIVAL DATE DEPARTURE DATE	04/24/12	
04/20/12 04/23/12 00		
ROC NUMBER		
04/26/12 R.S. RUBBER STAMP CO ROCKVILLE	MD 85189932117	34.00
REF#	04/26/12	
ROC NUMBER		
Total for REBECCA GIBSON	New Charges/Other Debits	859.92
	Payments/Other Credits	-342.23

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, April 05, 2012 9:23 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 05th April, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: Office

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

03/01/12 - 03/31/12

ADDRESS SERVICE REQUESTED

03/01/12 - 03/31/12

WED- APR 11
 THU- MAY 10
 MON- JUN 11
 WED- JUL 11

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Bring In Spring! Now is the time to try something new! For a limited time, enjoy up to \$2 off on a variety of products including Sweet Leaf Teas, San Pellegrino, and S.P. Sparkling Fruit Beverages. Call 1-800-325-3337. Offer expires 4/30/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
3/06			PREVIOUS BALANCE	34.75
			PAYMENT-THANK YOU	-34.75
3/12		4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	.5 LITER NATURAL SPRING WATER	11.98
		2	9 OZ PLASTIC UP 50C/SLEEVE	6.58
		4	5 GALLON BOTTLE RETURN	-24.00
3/31		1	OIL/FUEL SURCHARGE	2.84
			TOTAL	53.36

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
34.75	- 34.75	+ 53.36	= 53.36

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	04/22/12	53.36
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	04/04/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

the Renaissance Boston Waterfront Hotel
GUEST FOLIO PRESENTATION

LAURA BERTHIAUME ZZ
 850 HUNGERFORD DRIVE
 ROCKVILLE, MD 20850

Credit Card#
 XXXXXXXXXXXX

Arrival Date 04/20/2012
 Departure Date 04/23/2012
 Guest #
 Group #

Date	Description	Reference	Charges	Credits	Balance
04/20/12	GP ROOM	616, 1	225.00		
04/20/12	STATETAX	616, 1	12.83		
04/20/12	CITY TAX	616, 1	13.50		
04/20/12	CCF TAX	616, 1	6.19		
04/21/12	GP ROOM	616, 1	225.00		
04/21/12	STATETAX	616, 1	12.83		
04/21/12	CITY TAX	616, 1	13.50		
04/21/12	CCF TAX	616, 1	6.19		
04/22/12	GP ROOM	616, 1	225.00		
04/22/12	STATETAX	616, 1	12.83		
04/22/12	CITY TAX	616, 1	13.50		
04/22/12	CCF TAX	616, 1	6.19		
04/23/12	CCARD-AX			772.56	

TOTAL GUEST FOLIO BALANCE \$ **0.00** USD



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 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 in 30 days after check-out, you will owe us interest from the check-out 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 _____

R. S. Rubber Stamp Co.

1047 Taft Street · Rockville, MD 20850
 Helping you leave your mark since 1990!

INVOICE

Invoice Number: [REDACTED]
 Invoice Date: Apr 20, 2012
 Page: 1

Voice: 301-309-8838
 Fax: 301-309-8848
 Website: www.rsrubberstamp.com

Bill To:
Montgomery County Public Schools 45 West Gude Drive Suite 2500 Rockville, MD 20850

Ship to:
Board of Education Becky Gibson 301-279-3617

Customer ID	Customer PO	Payment Terms	
MCPSIndividual		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS	4/20/12	4/20/12

Quantity	Item	Description	Unit Price	Amount
2.00	Custom Engraving	2.5" x 12" Name Plate	6.00	12.00
2.00	Custom Engraving	.5" x 3" Brass Plate	4.50	9.00
2.00		Acrylic Base	3.50	7.00
<p style="text-align: center;"> Rubber Stamp 1045 Taft St. Rockville, MD 20850 301-279-2117 SALE MID: 518993810111013 TID: 1616 Batch #: 7 REF #: 0001 04/26/2012 Entry Method : S 08:41:25 Appr Code: 552550 AMERICAN EXPRESS ***** AMOUNT \$34.00 APPROVED X GIBSON R CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARD MEMBER Thank You Please Come Again </p>				
Subtotal				28.00
Sales Tax				
Freight				
Total Invoice Amount				28.00
Payment/Credit Applied				
TOTAL				28.00

Check/Credit Memo No:



RUBBER STAMP

1047 Taft Street, Rockville, MD 20850
(301) 309-8838 • fax (301) 309-8848

INVOICE

Invoice Date :
4/10/12

Page :
1

Sold To:

Montgomery County Public Schools
850 Hungerford Road
Rockville, MD 20850

Ship To:

Board of Education
Becky Gibson
301-279-3617

Customer ID	Payment Terms	Customer PO	
MCPSIndividual	Net Due		
Ship Via	Due Date	Ship Date	
Pick-up	4/10/12	4/10/12	
Quantity	Description	Unit Price	Extention
1	2.5" x 12" Name Plate	6.00	6.00

*What do YOU want engraved? See our
blog at [rsrubberstamp.wordpress.com!](http://rsrubberstamp.wordpress.com)
Order stamps online at
www.rsrubberstamp.com*

Subtotal	6.00
Sales Tax	
Freight	
Total Invoice Amount	\$6.00
TOTAL DUE	\$6.00



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
05/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
859.92	322.81	0.00	859.92	0.00	322.81

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
05/14/12 CORPORATE REMITTANCE RECEIVED 05/14	08508000000	859.92
05/05/12 DEER PARK WATER [REDACTED] CA [REDACTED] 05/04/12 800-950-9395 ROC NUMBER [REDACTED]		40.84
05/24/12 LEADERSHIP MONTGOMER ROCKVILLE MD REF# [REDACTED] 05/24/12	84258022145	150.00
05/17/12 STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 05/16/12		31.98
05/17/12 STAPLES INC. 00683 MONTGOMERY NY REF# [REDACTED] 05/16/12		99.99
Total for REBECCA GIBSON	New Charges/Other Debits Payments/Other Credits	322.81 -859.92

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Gibson, Becky

From: notification@deerparkwater.com
Sent: Friday, May 04, 2012 9:55 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 04th May, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: Office

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD: 04/01/12 - 04/30/12

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER: [REDACTED]
 THU- MAY 10
 MON- JUN 11
 WED- JUL 11
 THU- AUG 09

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Refreshing Drinks. Refreshing Savings. For a limited time, enjoy \$1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 7/31/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	DESCRIPTION	AMOUNT
	Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850	
	PREVIOUS BALANCE	53.36
	PAYMENT-THANK YOU	-53.36
4/06	[REDACTED]	
4/11	[REDACTED]	
	4 5 GALLON DEER PARK DRINKING NO SPILL	31.96
	4 DEER PARK 5 GAL DEPOSIT	24.00
	3 5 GALLON BOTTLE RETURN	-18.00
4/30	[REDACTED]	
	1 OIL/FUEL SURCHARGE	2.88
	TOTAL	40.84

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
53.36	- 53.36	+ 40.84	= 40.84

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	05/22/12	40.84
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	05/03/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: support@orders.staples.com
Sent: Wednesday, May 16, 2012 2:33 PM
To: Gibson, Becky
Subject: We Received Staples Order # [REDACTED]



that was easy:

Show All Products

My Account ▾

Customer Service ▾

Questions? 1-800-STAPLES

Hello, and thanks for shopping Staples.

This is to confirm that your order has been received and is being processed.

Order No.: [REDACTED]

Customer No.: [REDACTED]

Method of Payment: AM ending in 4002

Track order: [Track your order](#)

Delivery address

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718

Billing Address

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 20850-1718

Item 1

SEAGATE GOFLEX 1TB DESK 3
Item No.: 365892 Price: \$99.99/each
Expected Delivery: **05/17/2012 by Staples Courier**

Qty. Subtotal
1 \$99.99

Item 2

KINGSTON 16GB DATATRAV 10
Item No.: 472377 Price: \$15.99/each
Expected Delivery: **05/17/2012 by Staples Courier**

Qty. Subtotal
2 \$31.98

Subtotal: \$131.97
Delivery: FREE
Tax: Tax Exempt

Total: \$131.97

We Recommend



Trend Micro Titanium Internet Security 2012 (1-User)
[Boxed CD]

★★★★☆ (26 reviews)

[Details](#)



Staples® Copy Paper, 8 1/2" x 11", Case

★★★★☆ (1918 reviews)

[Details](#)

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our [Driver Release](#). Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- [See our return policy.](#)



1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

that was easy:

STAPLES that was easy

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON

S O L D T O

CUSTOMER NO.	SHIP DATE	ORDER NO.
	5/16/12	
PURCHASE ORDER NO.		RELEASE NO.
COHT CENTER		REQUISITIONER

SHIPPING LOCATION: Chambersburg, PA FC
CARRIER ROUTE: MD / COU /04

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 05/16/2012
NULL

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples price	Extended Amount
472377		Coupons and other adjustments are deducted after the Merchandise Total. KINGSTON 16GB DATATRAV 101 BLK/KR-U3016-2JQA	EA	2	2	15.99	31.98
		Merchandise Total.....					31.98
		Delivery.....					.00
		Tax.....					.00
Check your order status online by going to www.staples.com and clicking on "My Orders".							



Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 31.98

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE



For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

that was easy:

STAPLES that was easy

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON

301 279 3301

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
	5/16/12	
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER		
ACQUISITIONER		

SHIPPING LOCATION: Montgomery, NY FC

CARRIER ROUTE: MD /COU /04

TOTAL PACKAGES: 1

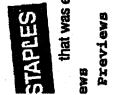
PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 05/16/2012

NULL

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
2	472377	KINGSTON 16GB DATA TRAV 101 BLK/KR-U3016-2JQAQ	EA	2	0	15.99	.00
4	365892	SEAGATE GOFLEX 1TB DESK 3.0 /STAC1000103	EA	1	1	99.99	99.99
Merchandise Total..... Delivery..... Tax.....							99.99 .00 .00
Coupons and other adjustments are deducted after the Merchandise Total. If QTY. SHIPPED equals zero, the charges for those items will appear on an additional packing slip within a separate box. Check your order status online by going to www.Staples.com and clicking on "My Orders".							



Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 99.99

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

001



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From May 29, 2012 To June 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
05/30/2012	05/30/2012	\$89.94	Education Week	Subscription, Patricia O'Neill	06/28/2012	██████████
06/01/2012	06/01/2012	\$19.50	R.S. Rubber Stamp, Rockville	Nameplate & Name badge, SMOB and	06/28/2012	██████████
06/07/2012	06/07/2012	\$14.93	Deer Park Spring Water	Nameplate, New Deputy Super.	06/28/2012	██████████
06/08/2012	06/08/2012	\$57.24	Washington Post	Water Bottles, May Invoice	06/28/2012	██████████
06/14/2012	06/15/2012	\$254.60	US Airways	Subscription, 12 Weeks till 09/20/12	06/28/2012	██████████
06/25/2012	06/26/2012	\$34.05	Barnes & Noble, Online	Roundtrip Ticket for PELP, Brandman	06/28/2012	██████████
06/27/2012	06/28/2012	\$50.00	Eventbrite, Online Ticket Purchase	Books requested by Board member	06/28/2012	██████████
				40th Anniv. Celebration, Montgomery	06/28/2012	██████████
				Commission for Women, O'Neill		
		Total				
		\$520.26				

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.

Rebecca Gibson
Signature, Card Member

7/16/12
Date

Patricia O'Neill
Signature, Approving Official

8/13/12
Date



**Corporate Purchasing
Cardmember Report**

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
06/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
322.81	520.26	0.00	322.81	0.00	520.26

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
06/12/12	CORPORATE REMITTANCE RECEIVED 06/12 0652500000	322.81
06/26/12	BARNES&NOBLE COM 800-843-2665 NJ 39536617715 REF# [REDACTED] BOOKS, -MUSIC OR 06/25/12	34.05 ✓
06/08/12	DEER PARK WATER [REDACTED] CA [REDACTED] 06/07/12 800-950-9395 ROC NUMBER [REDACTED]	14.93 ✓
06/28/12	EB *MONTGOMERY COUNT SAN FRANCISCO CA 14908083700 REF# [REDACTED] 06/27/12	50.00 ✓
05/30/12	EDWEEK.ORG 0169 BETHESDA MD 13383468140 REF# [REDACTED] 05/30/12 BUSINESS SERVI ROC NUMBER [REDACTED]	89.94 ✓
06/01/12	R.S. RUBBER STAMP CO ROCKVILLE MD 85189932153 REF# [REDACTED] 06/01/12 ROC NUMBER [REDACTED]	19.50 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 06/28/12

Activity Continued		Reference Code	Amount \$
06/15/12	US AIRWAYS TKT# [REDACTED] AIRLINE/AIR C 06/14/12 PASSENGER TICKET BRANDMAN/SHIRLEYDAIS US AIRWAYS US AIRWAYS [REDACTED] AZ FROM WASHINGTON NAT'L D TO CARRIER CLASS BOSTON MA US T TO WASHINGTON NAT'L D US G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03724746495	254.60✓
06/08/12	WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 06/08/12		57.24✓
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	520.26 -322.81



Your Order Number is: [REDACTED]

Your order was placed on June 25, 2012, 11:03 AM EST

77003 8000 0000 0000

Shipping Address

Becky Gibson
 Mont. Co. Board of Education
 850 Hungerford Drive Room
 Ste123 Room 123
 Rockville, MD 20850

Payment Information

Payment Type:
 American Express: [REDACTED]
 Charge: 134.05

Billing Address:
 Becky Gibson
 Mont. Co. Board of Education
 850 Hungerford Drive Room
 Ste123 Room 123
 Rockville, MD 20850

Membership, Coupons & Savings

You saved \$1.97 on shipping.

Items from Barnes & Noble

Standard Items

This part of your order qualifies for **FREE Delivery**. [See Details](#)

Standard Delivery: ~~FREE~~ 2-6 business days.

Description	Quantity	Gift Options	Total Price
The Death and Life of the Great American School System: How Testing and Choice Are Undermining Education Diane Ravitch Paperback ISBN-13: 9780465025572 Online Price: \$11.35	3	Gift-Wrap: No Gift Message: No	\$34.05

Shipment Subtotal: \$34.05
 Shipping & Handling: FREE
 Sales Tax: EXEMPT
 Shipment Total: \$34.05

ORDER TOTAL: \$34.05
 Your credit card will be charged* **\$34.05**

* Your credit card will be charged when your order ships.
 Changes to your order may result in sales tax and/or shipping rate adjustments.

[^ Back to Top](#)
 Customer Service: 1-800-THE-BOOK
[Terms of Use, Copyright, and Privacy Policy](#)
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BARNES & NOBLE

www.bn.com

Sold To:
BECKY GIBSON
(MONT. CO. BOARD OF EDUCATION)
850 HUNGERFORD DRIVE ROOM
ROCKVILLE, MD 20850
UNITED STATES

Ship To:
BECKY GIBSON
(MONT. CO. BOARD OF EDUCATION)
850 HUNGERFORD DRIVE ROOM
STE123 ROOM 123
ROCKVILLE, MD 20850
UNITED STATES

Customer Service:
1-800-THE-BOOK
service@barnesandnoble.com

Your order of Jun 25, 2012 (Order No. [REDACTED])

Loc: 44CH4367

Qty	Description	Item#	Item Price	Total
3	The Death and Life of the Great American School System: How Testing and Choice Are Undermining Education	[REDACTED]	11.35	34.05

If you are not satisfied with your order, you may return it within 14 days of the delivery date. For your convenience, items may be returned to the address on the packing slip or return to your local Barnes & Noble store (check the local store refund policy for details).

Choose a return reason below and include this slip with the item in your package. Please cut off the label below on the dotted line and affix to carton being returned.

- Wrong Quantity
- Defective or Damaged in transit
- Wrong Merchandise Received
- Other (please explain)

PayMethod: AMEX

CreditCard#: [REDACTED]

From:
BECKY GIBSON
(MONT. CO. BOARD OF EDUCATION)
850 HUNGERFORD DRIVE ROOM
STE123 ROOM 123
ROCKVILLE, MD 20850
UNITED STATES

To:

Barnes & Noble.com
B&N.COM Customer Returns
1 Barnes & Noble Way
Monroe Township, NJ 08831
USA

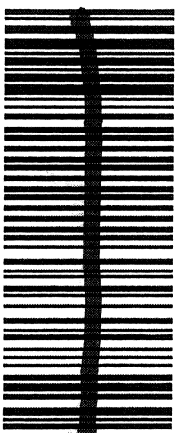


440104015240090101

THANK YOU FOR YOUR ORDER!

Standard Delivery

99030000000174377411



(440104015240090101)

440104015240090101 (99030000000174377411)

06/26/2012 12:00AM (CL)

06/26/2012 12:21PM (Print)

Gibson, Becky

From: Ikheloa, Roland
Sent: Monday, June 25, 2012 9:39 AM
To: Gibson, Becky
Cc: Yorro, Kathy
Subject: Fw: Ravitch

Pls order 3 copies today.
Ikhide Roland Ikheloa

----- Original Message -----

From: Docca, Judy
Sent: Monday, June 25, 2012 09:36 AM
To: Ikheloa, Roland
Subject: Ravitch

Dear Ikhide,
Would you order Diane Ravitch's book, *The Death and Life of the Great American School System*, please?
Thanks,
Judy

Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, June 07, 2012 9:42 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 07th June, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: Office

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

INVOICE NUMBER

05/01/12 - 05/31/12

ADDRESS SERVICE REQUESTED

INVOICE NUMBER

MON- JUN 11
WED- JUL 11
THU- AUG 09
MON- SEP 10

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
phone at: 1-800-325-3337. It's free!

Refreshing Drinks. Refreshing Savings. For a limited time, enjoy \$1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 7/31/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850

5/05			PREVIOUS BALANCE	40.84
			PAYMENT-THANK YOU	-40.84
5/10		3	5 GALLON DEER PARK DRINKING NO SPILL	23.97
		3	DEER PARK 5 GAL DEPOSIT	18.00
		5	5 GALLON BOTTLE RETURN	-30.00
5/31		1	OIL/FUEL SURCHARGE	2.96
			TOTAL	14.93

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
40.84	- 40.84	+ 14.93	= 14.93

Detach this stub and return with your payment

P.O. Box 856192
Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	06/22/12	14.93
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	06/05/12	

DEER PARK Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

BOARD OF EDUCATION
C/O GEORGE MARGOLIES
850 HUNGERFORD DRIVE ROOM 123.
ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.


Print Any Changes On Reverse Side.

Gibson, Becky

From: Montgomery County Commission for Women <orders@eventbrite.com>
Sent: Wednesday, June 27, 2012 11:59 AM
To: Gibson, Becky
Subject: Order Confirmation for Montgomery County Commission for Women 40th Anniversary Celebration
Attachments: [REDACTED] tickets.pdf

Your order for
Montgomery County
Commission for
Women 40th
Anniversary
Celebration is
complete!

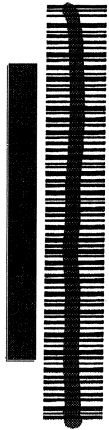
Montgomery County
Commission for Women
40th Anniversary
Celebration
The Rockville Hilton Hotel
1750 Rockville Pike
Atrium Room
Rockville, MD 20852

 **Your tickets are attached to this email or download them here. Please print and bring them to the event.**

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact judith.vaughan-prather@montgomerycountymd.gov

Please print and bring this ticket with you.



Event

Montgomery County Commission for Women 40th Anniversary Celebration



Date & Time

Name

Patricia O'Neill

Type

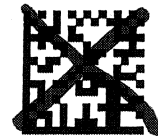
One Admittance \$50.00

Payment Status

Eventbrite
Completed

Location

The Rockville Hilton Hotel
1750 Rockville Pike
Atrium Room
Rockville, MD 20852



Order Info

Ordered by Patricia O'Neill on June 27, 2012 8:57 AM

Please PRINT and bring this ticket to the event entrance.



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

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American Education's Newspaper of Record

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5/15/2013

\$2.43 per Issue

over 45%

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EDUCATION WEEK for just \$2.43 per issue

This is your final notice
before your subscription
expires!

\$89.94

Yes, please renew me for 1 year (37 issues)
for the discounted rate of just \$89.94

Please bill me.

Check enclosed (Payable to *Education Week*)

Charge My: VISA MC AMEX

Card No: [REDACTED]

Signature: *Rebecca Gibson*

Exp. Date: *10/2013*

Rebecca Gibson

If you would like to receive future *Education Week* announcements,
including renewal notification via e-mail, please provide your e-mail
address here: _____



*****AUTO**MIXED AADC 07099

PATRICIA ONEBILL
BOARD MEMBER 36 33
MONTGOMERY COUNTY
850 HUNGERFORD DRIVE
ROCKVILLE MD 20850-1718

015

EDUCATION WEEK®

American Education's Newspaper of Record

RETAIN THIS PORTION FOR YOUR RECORDS

Detach and mail upper portion with your payment.
Please make any address corrections.

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EXPIRES VERY SOON! RENEW TODAY!

Term

Discount Renewal Price

1 year (37 Issues)

\$2.43 per Issue

Dear Valued Subscriber,

Your **EDUCATION WEEK** subscription is expiring very soon, and your name is about to be taken off our list of Select Educators. There's still some time left - but not much. We can still stop your name from being removed from our subscriber file.

But it needs to be done today. Unless you return the attached FINAL NOTICE form, we will no longer be able to bring you the week's most important news, issues and topics in education, at the special rate of \$2.43 per issue. **EDUCATION WEEK** will not easily be replaced - and neither will you.

So stay informed and return the attached FINAL NOTICE form today! You may also renew by phone by calling toll-free, 1-800-445-8250, or renew online at www.edweek.org/go/renew. Just enter your last name and account #000020525, and click the "Renew Subscription" link on the left side of the page. Enter promo code: E5960E

This is the last letter we'll be sending before your subscription expires - so renew today!

*Savings based on cover price of \$164 for 37 issues.

Editorial Projects in Education, 6935 Arlington Road Suite 100 Bethesda, MD 20814-5287

82

R. S. Rubber Stamp Co.

1047 Taft Street · Rockville, MD 20850

Helping you leave your mark since 1990!

INVOICE

Invoice Number: [REDACTED]
 Invoice Date: May 30, 2012
 Page: 1

Voice: 301-309-8838
 Fax: 301-309-8848

Bill To:

Montgomery County Public Schools
 45 West Gude Drive
 Suite 2500
 Rockville, MD 20850

Ship to:

Board of Education
 Becky Gibson
 301-279-3617

Customer ID	Customer PO	Payment Terms	
MCPSIndividual		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-up	5/30/12	5/30/12

Quantity	Description	Unit Price	Amount
1.00	Board of Education Name Badge w/ Magnetic Back	7.50	7.50
2.00	2.5" x 12" Name Plate for MCPS Board of Education	6.00	12.00

Rubber Stamp
 1045 Taft St.
 Rockville, MD 20850
 301-279-2117

SALE

MID: 518993810111013
 TID: 1616
 Batch #: 2
 REF #: 0001
 06/01/2012

Entry Method : S
 11:57:51

Appr Code: 500434
 AMERICAN EXPRESS

AMOUNT \$19.50

APPROVED

X GIBSON R

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARD MEMBER

Thank You

Did you know that you can order stamps and engraving online at www.rsrubberstamp.com?

Subtotal	19.50
Sales Tax	
Freight	
Total Invoice Amount	19.50
Payment/Credit Applied	
TOTAL	19.50

Check/Credit Memo No:

Gibson, Becky

From: reservations@email-usairways.com
Sent: Thursday, June 14, 2012 10:32 AM
To: Gibson, Becky
Subject: Your US Airways flight

 **U.S. AIRWAYS**

Your reservation

[Book travel](#)

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[US Airways Vacations](#)

Need a car?

Get your wheels in Boston, MA
Reserve your car now and earn Dividend Miles with Alamo and National.



Reserve now

Confirmation code: [REDACTED]

Date issued: Thursday, June 14, 2012



Scan at any US Airways kiosk to check in



- We were unable to process your travel insurance purchase. Please contact Allianz Global Assistance at 1-800-496-6904.


Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Shirley Daisy Brandman	[REDACTED]	[REDACTED]	

Trip details


Depart: **Washington, DC (Reagan National) (DCA)**  **Boston, MA (BOS)**

Date: Sunday, July 08, 2012

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
2032 	12:30 PM DCA	02:00 PM BOS	1h 30m		A319	Coach	

Return: **Boston, MA (BOS)**  **Washington, DC (Reagan National) (DCA)**

Date: Friday, July 13, 2012

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
2039 	03:00 PM BOS	04:36 PM DCA	1h 36m		A319	Coach	

 US Airways



Total travel cost (1 passengers)

1 Adult		\$216.74	
		USD	
<u>Taxes and fees</u>		\$37.86	
		USD	
Fare total	\$254.60 USD	Non-refundable	
Total		\$254.60	
		USD	

Helpful links

- [Manage your reservation](#)
- [Join Dividend Miles](#)
- [Airport information](#)
- [Baggage policies](#)
- [TSA regulations](#)
- [Inflight internet](#)
- [Seated in an exit row? Read about checking in.](#)

↳ Charged to Rebecca Gibson
 ***** (American Express)
 Estimated Dividend Miles earned per
 member: 1,000 miles

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights		

CONTACT INFORMATION

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

██████████
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

PLEASE NOTE THE PAYMENT ADDRESS HAS BEEN CHANGED.
IF YOU HAVE SET UP AUTOMATIC BILL PAYMENT WITH
YOUR BANK PLEASE REMEMBER TO CHANGE THE ADDRESS
TO PO BOX 13669, PHILADELPHIA PA 19101-3669

Account Number: ██████████ Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Statement Date: May 29, 2012

WN120528.001-9732-00001

ACCOUNT ACTIVITY

You have currently paid for home delivery until: 6/28/2012
This includes the following activity on your account since your last statement:

Description	Transaction Date	Amount
Payment	03/27/12	-\$57.24(CR)

For Daily Only Newspaper service until 09/20/12 (12 Weeks) \$57.24

Note: Your bill includes average transportation costs of \$0.14 daily, \$0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER
██████████

DUE DATE
UPON RECEIPT

MINIMUM AMOUNT DUE
\$57.24 (12 Weeks)

PLEASE SELECT PAYMENT METHOD:
() Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:

() Visa American Express () MasterCard

Account Number: ██████████

Expiration Date: 10/13

SIGNATURE: Rebecca Dilsen

OTHER PAYMENT OPTIONS	
Weeks	Total Due
8	\$38.16
24	\$114.48
52	\$248.04

TIP FOR CARRIER (OPTIONAL)

Newspapers in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED
57.24

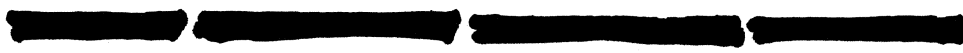
() Check or Money Order (Payable to The Washington Post)

E-mail Address: _____

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100



The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669





Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
07/28/12

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
520.26	213.84	0.00	520.26	0.00	213.84	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
07/09/12 CORPORATE REMITTANCE RECEIVED 07/09		520.26
07/12/12 AMAZON.COM AMZN.COM/BILL WA REF# [REDACTED] MERCHANDISE 07/11/12		82.98
07/06/12 DEER PARK WATER [REDACTED] CA [REDACTED] 07/05/12 ROC NUMBER [REDACTED]		40.92
07/25/12 EDWEEK.ORG 0169 BETHESDA MD REF# [REDACTED] 07/24/12 BUSINESS SERVI ROC NUMBER [REDACTED]	13431852220	89.94
Total for REBECCA GIBSON	New Charges/Other Debits Payments/Other Credits	213.84 -520.26

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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

Gibson, Becky

From: auto-confirm@amazon.com
Sent: Wednesday, July 11, 2012 3:40 PM
To: Gibson, Becky
Subject: Your Order with Amazon.com

amazon.com

 [VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Rebecca Gibson!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: Becky_Gibson@mcpsmd.org

Billing Address:

Becky Gibson
850 Hungerford Dr Rm 123
Rockville, MD 20850-1718
United States

Shipping Address:


Becky Gibson
850 Hungerford Dr Rm 123
Rockville, MD 20850-1718
United States

Order Grand Total: \$82.98

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : (order will arrive in 1 shipment)

Order #:	
Shipping Method:	Standard Shipping
Items:	\$78.00
Shipping & Handling:	\$4.98

Total Before Tax:	\$82.98
Estimated Tax To Be Collected:	\$0.00

Order Total:	\$82.98

Delivery estimate: July 17, 2012

2 "Effective School Boards: Strategies for Improving Board Performance (Jossey-Bass Education Series)"

Smoley Jr., Eugene R.; Paperback; \$39.00

In Stock

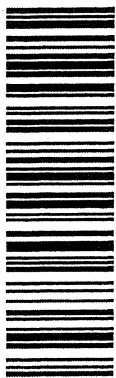
Sold by: [Amazon.com](#)

www.amazon.com/
your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



DbpnZ8bIN/-2 of 2-//std-n-us/7264466 PS

Your order of July 11, 2012 (Order ID [redacted])

Qty.	Item	Item Price	Total
------	------	------------	-------

2	Effective School Boards: Strategies for Improving Board Performance (Jossey-Bass Education Series) Jr., Eugene R. Smoley, --- Paperback (* * E-3 * *) 0787946923	\$39.00	\$78.00
---	--	---------	---------

Subtotal	\$78.00
Shipping & Handling	\$4.98
Order Total	\$82.98
Paid via credit/debit	\$82.98
Balance due	\$0.00

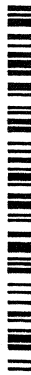
This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.



Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

L7/DbpnZ8bIN/-2 of 2-//PS/std-n-us/7264466/0712-09:00/0712-03:39 Pack Type : 1A3



Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, July 05, 2012 9:18 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 05th July, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source

Bank name: Office

Card type: AmericanExpress

Credit card number: [REDACTED]

Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

06/01/12 - 06/30/12

ADDRESS SERVICE REQUESTED

WED- JUL 11
 THU- AUG 09
 MON- SEP 10
 TUE- OCT 09

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Refreshing Drinks. Refreshing Savings. For a limited time, enjoy \$1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 8/31/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850

6/08		PREVIOUS BALANCE	14.93
		PAYMENT-THANK YOU	-14.93
6/11	4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
	4	DEER PARK 5 GAL DEPOSIT	24.00
	3	5 GALLON BOTTLE RETURN	-18.00
6/30	1	OIL/FUEL SURCHARGE	2.96
		TOTAL	40.92

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
14.93	- 14.93	+ 40.92	= 40.92

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	07/22/12	40.92
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	07/03/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

EDUCATION WEEK

PO Box 3005, Langhorne, PA 19047 www.edweek.org

- Renew my 1 year subscription (37 issues) for the discounted rate of only \$89.94
- BEST DEAL!** Renew me for 2 years (74 issues) for the low rate of \$164.88 - just \$2.23 per issue
- Please bill me
- Check enclosed (Payable to *Education Week*)
- Charge My: VISA MC AMEX

Card No: [REDACTED]

Signature: *Alicia Dilsen*

Exp. Date: 10/13

SUBSCRIPTION EXPIRE NOTIFICATION

Please reply by: 7/17/12

If you would like to receive future *Education Week* announcements, including renewal notification via e-mail, please provide your e-mail address here:
E-Mail: _____

Claim Code #: 000020507

*****MIXED AADC 07099

ROLAND IKHELOA
MONTGOMERY COUNTY PUB SCHS 24 19
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718

EDWRI

013

Detach and mail upper portion with your payment. Please make any address changes.

Dear Valued Subscriber:

We appreciate your patronage. Without your support it would be difficult to deliver the comprehensive coverage of education news that is our hallmark. We would like you to remain a subscriber, but unless you give us your renewal instructions, your current subscription will expire soon. There's still some time left - but not much.

Please take a moment to ensure that **EDUCATION WEEK** continues to deliver all you need to know each week. Simply check the term preferred on the above **SUBSCRIPTION EXPIRE NOTIFICATION** form and return it with your payment details in the enclosed prepaid envelope. Better yet, why not take a minute to renew online, www.edweek.org/go/renew. Enter your account #000020507 when prompted.

At the same time, you can claim your **FREE premium online access** if you haven't already, using your account number as your claim code. Start the claim process by going to www.edweek.org/go/claim. We want you to get the most out of your **EDUCATION WEEK** subscription. Don't miss an issue - fill out the **SUBSCRIPTION EXPIRE NOTIFICATION** form above or go online today to ensure your savings of over 45% off the cover price*!

If you have renewed in the past 30 days, please disregard this reminder.

* Savings based on cover price of \$164 for 37 issues.



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From August 1, 2012 To August 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/03/2012	08/04/2012	\$46.82	Deer Park Spring Water	Water Bottles, July Invoice	08/28/2012	[REDACTED]
08/03/2012	08/04/2012	\$104.99	Staples Inc., Online	Ipad - Link PadDock - Ikheloa	08/28/2012	[REDACTED]
08/08/2012	08/09/2012	\$50.98	Ricoh USA, Inc., Telephone Sales	Copier Supplies, Fuser Oil	08/28/2012	[REDACTED]
08/14/2012	08/15/2012	\$1,950.00	MABE, Paypal Online	MABE Annual Conf. Reg. - Barclay,	08/28/2012	[REDACTED]
				Brandman, Docca, Durso, Ikheloa		
08/27/2012	08/28/2012	\$151.53	Clarion Resort Hotel, Ocean City	MABE Conf. Hotel, Deposit - Docca	08/28/2012	[REDACTED]
08/27/2012	08/28/2012	\$151.53	Clarion Resort Hotel, Ocean City	MABE Conf. Hotel, Deposit - O'Neill	08/28/2012	[REDACTED]
08/27/2012	08/28/2012	\$151.53	Clarion Resort Hotel, Ocean City	MABE Conf. Hotel, Deposit - Steinberg	08/28/2012	[REDACTED]
08/27/2012	08/28/2012	\$172.43	Clarion Resort Hotel, Ocean City	MABE Conf. Hotel, Deposit -Kaufman	08/28/2012	[REDACTED]
		Total				
		\$2,779.81				

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 privileges and/or disciplinary action.

Rebecca Gibson
Signature, Card Member

9/12/12
Date

[Signature]
Signature, Approving Official

9/25/12
Date



**Corporate Purchasing
Cardmember Report**

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
08/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
213.84	3,604.59	0.00	213.84	0.00	3,604.59

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
08/14/12	CORPORATE REMITTANCE RECEIVED 08/14 08518000000	-213.84
08/28/12	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/28/12 ARRIVAL DATE DEPARTURE DATE 10/02/12 10/06/12 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	151.53
08/28/12	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/28/12 ARRIVAL DATE DEPARTURE DATE 10/03/12 10/07/12 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	151.53
08/28/12	CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 08/28/12 ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	151.53

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 08/28/12

Activity Continued		Reference Code	Amount \$
08/28/12	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]	MD 08/28/12	172.43
08/28/12	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]	MD 08/28/12	172.43
08/28/12	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]	MD 08/28/12	172.43
08/28/12	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]	MD 08/28/12	172.43
08/28/12	CLARION RESORT HOTEL OCEAN CITY FOL# [REDACTED] LODGING ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]	MD 08/28/12	151.53
08/04/12	DEER PARK WATER 800-950-9395 [REDACTED] 92821 ROC NUMBER [REDACTED]	CA 08/03/12	46.82
08/15/12	PAYPAL *MABE [REDACTED] REF# [REDACTED] OTHER [REDACTED] ROC NUMBER [REDACTED]	CA 08/14/12	93236778000 1,950.00
08/09/12	RICOH USA, INC MALVERN REF# [REDACTED] PHOTOGRAPHIC/E ROC NUMBER [REDACTED]	PA 08/08/12	00431337000 50.98
08/04/12	STAPLES INC. [REDACTED] CHAMBERSBURG REF# [REDACTED]	PA 08/03/12	104.99
08/28/12	STAPLES INC. 00682 [REDACTED] CHAMBERSBURG REF# [REDACTED]	PA 08/27/12	133.97
08/28/12	STAPLES INC. 00683 [REDACTED] MONTGOMERY REF# [REDACTED]	NY 08/27/12	21.99
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	3,604.59 -213.84

Clarion Fontainebleau Hotel
16100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Judy Decca
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Judy Decca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 02, 2012 and your departure date is October 08, 2012. A Oceanview 2 Dbl Beds N/S for 1 adult (18) and 0 children) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Patricia O'Neill
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Patricia O'Neill,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 07, 2012. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Laura Steinberg
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Laura Steinberg,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 151.53

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Philip Kauffman
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Philip Kauffman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Shirley Brandman
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Shirley Brandman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3034

August 27, 2012

Ikhida Roland Ikheloa
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Ikhida Roland Ikheloa,

We wish to thank you for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 09, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S for 1 adult(n) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

John Mannes
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation # [REDACTED]

Dear John Mannes,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S For 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 172.43

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 27, 2012

Christopher Barclay
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 1P3
Rockville, MD 20850

Confirmation # [REDACTED]

Dear Christopher Barclay,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview 2 Dbl Beds N/S For 1 adult(s) and 0 children) at the rate of \$145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Gibson, Becky

From: notification@deerparkwater.com
Sent: Friday, August 03, 2012 9:16 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 03rd August, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD		INVOICE NUMBER
07/01/12 - 07/31/12		[REDACTED]
UPCOMING DELIVERIES		ACCOUNT NUMBER
THU-	AUG	09
MON-	SEP	10
TUE-	OCT	09
TUE-	NOV	06

ADDRESS SERVICE REQUESTED

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Refreshing Drinks. Refreshing Savings. For a limited time, enjoy \$1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.deerparkwater.com or call 1-800-325-3337 to add to your next order! Offer expires 8/31/12.

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
7/06	[REDACTED]		PREVIOUS BALANCE	40.92
			PAYMENT-THANK YOU	-40.92
7/11	[REDACTED]	4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	.5 LITER NATURAL SPRING WATER	11.98
		4	5 GALLON BOTTLE RETURN	-24.00
7/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	46.82

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
40.92	- 40.92	+ 46.82	= 46.82

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	08/22/12	46.82
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	08/02/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: at <sendmail.paypal.com@neptune.mcpsmd.org> on behalf of registration@mabe.org
Sent: Tuesday, August 14, 2012 3:58 PM
To: Gibson, Becky
Subject: Katherine Bennett updated this invoice [REDACTED]

Maryland Association of
Boards of Education



Powered by **PayPal**

Katherine Bennett updated this invoice

Hello Montgomery County Board of Education,
Katherine Bennett made some changes to the original invoice.

Note from Katherine Bennett
5 full registrations received by August 6, 2012.

Pay Invoice

Pay with



To view the invoice details or send Katherine Bennett your payment, you can also copy and paste this link into your web browser: https://www.paypal.com/us/cgi-bin/?cmd=_pay-inv&id=INV2-X99W-KKH2-48WZ-SGD5

Summary of this invoice

Sent to Montgomery County Board of Education
Rebecca_Gibson@mcpsmd.org
Sent from Katherine Bennett
registration@mabe.org
Invoice number [REDACTED]
Date payment is due Aug 16, 2012
Amount \$1,950.00 USD

[Help Center](#) [Security Center](#)

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

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Maryland Association of
Boards of Education



INVOICE

Katherine Bennett

Phone: 410-841-5414

Fax: 410-841-6580

registration@mabe.org

Invoice number	[REDACTED]
Invoice date	8/6/2012
Payment terms	Net 10
Due date	8/16/2012

Bill To

Rebecca_Gibson@mcpsmd.org
Montgomery County Board of Education
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Date	Description	Quantity	Unit price	Amount
10/3/2012	Annual Conference Registration - Christopher Barclay	1	\$415.00	\$415.00
10/3/2012	Annual Conference Registration - Shirley Brandman	1	\$415.00	\$415.00
10/3/2012	Annual Conference Registration - Judith Docca	1	\$415.00	\$415.00
10/3/2012	Annual Conference Registration - Michael Durso	1	\$415.00	\$415.00
10/3/2012	Annual Conference Registration - Ikhide Roland Ikheloa	1	\$415.00	\$415.00
		1	\$0.00	\$0.00
Note to recipient 5 full registrations received by August 6, 2012.		Subtotal		\$2,075.00
		Discount		\$-125.00
		Total		\$1,950.00 USD

RICOH

Packing List

[Handwritten Signature] 5098

Ship From: 12 Industrial Way One Holmes Way
IKON
12 Industrial Road
One Holmes Way
Milford, MA 01757

Ship Instructions:



40164613

IKON Delivery: [REDACTED]
Ship date: 07-AUG-12
Customer PO# [REDACTED]
CustomerAcct# [REDACTED]
Ship method: UPS GROUND

Ship To: [REDACTED]
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR

TRC: 08/14/2009
ROCKVILLE, MD 20850-1718
Contact: BECKY GIBSON

Bill To: [REDACTED]
MONTGOMERY CO PUBLIC SCHOOLS
850 HUNGERFORD DR

ROCKVILLE, MD 20850-1718

Bin Location	Qty Shipped	Item#	Description	Order# / Type	Delivery Line#
40.04.B.	1	411744	FUSER OIL UNIT TYPE P EID/Model Serial # -	[REDACTED] Telesales	38114281

SUPPLY CHAIN RETURNED GOODS DISCLAIMER

With the exception of special order items, RICOH will accept returns within thirty (30) days of the invoice date. Goods received late may be accepted at RICOH's discretion and will be subject to a 15% restocking fee. Returned items must be received by RICOH in undamaged, saleable condition in the original manufacturer's packaging to ensure full credit. All returns that are a result of an RICOH shipping error will be processed without restocking fees and RICOH shall be responsible for applicable freight charges. Please contact RICOH's supply team at 1-888-456-6457 and press option 3 to return an item.

Picked By: _____



that was easy.®

Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number 1: [REDACTED]

Order date: July 30, 2012

You'll also find complete details of this order in the Order Status section of My Account.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: [REDACTED]				
Item 413580	SMK Link PadDock 10 for iPad2/new iPad (3rd generation)	Expected business-day delivery: Wed 08/08 - Mon 08/13	Qty: 1 at \$104.99 Each	Price: \$104.99

Subtotal:	\$104.99
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$104.99
Remaining Balance:	\$104.99



that was easy.*

Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number 1: [REDACTED]

Order date: August 27, 2012

You'll also find complete details of this order in the Order Status section of My Account.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: [REDACTED]				
Item 799591	Koss iSpark iPhone High-Fidelity Headphones	Expected business-day delivery: Thu 08/30 - Tue 09/04	Qty: 1 at \$39.99 Each	Price: \$39.99
Item 788617	GE VoIP In-ear Stereo Headset	Expected business-day delivery: Tue 08/28	Qty: 1 at \$21.99 Each	Price: \$21.99
Item 364836	HP 951 Color Ink Cartridges (CR314FN), Combo 3 Pack	Expected business-day delivery: Tue 08/28	Qty: 1 at \$56.99 3/Pack	Price: \$56.99
Item 364837	HP 950XL Black Ink Cartridge (CN045AN), High Yield	Expected business-day delivery: Tue 08/28	Qty: 1 at \$36.99 Each	Price: \$36.99

Subtotal:	\$155.96
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$155.96
Remaining Balance:	\$155.96

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at:
http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

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Questions? Call 1-800-STAPLES (1-800-782-7537) or email us.

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PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

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

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/30/2012	08/31/2012	\$55.98	Staples Inc., Online	Office Supplies	09/28/2012	[REDACTED]
08/30/2012	08/31/2012	\$11.48	Staples Inc., Online	Office Supplies	09/28/2012	[REDACTED]
09/05/2012	09/05/2012	\$38.16	Washington Post Subscription	8 Week Subscription - Ikhekoa	09/28/2012	[REDACTED]
09/05/2012	09/06/2012	\$50.03	Deer Park Spring Water	Water Bottles, August Invoice	09/28/2012	[REDACTED]
09/18/2012	09/19/2012	\$30.28	Newsweek (The Gazette)	Annual Subscription, Friday Ed. - SB	09/28/2012	[REDACTED]
09/18/2012	09/19/2012	\$30.28	Newsweek (The Gazette)	Annual Subscription, Friday Ed. - CB	09/28/2012	[REDACTED]
09/20/2012	09/21/2012	\$187.96	Staples Inc., Online	(4) 14.1" Privacy Screen Filters	09/28/2012	[REDACTED]
09/20/2012	09/21/2012	\$52.99	Staples Inc., Online	Home Office Phone - Docca	09/28/2012	[REDACTED]
Total		\$457.16				

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.

Rebecca Gibson
Signature, Card Member

10/19/12
Date

[Signature]
Signature, Approving Official

4/2/12
Date



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
09/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
3,604.59	794.53	0.00	3,604.59	0.00	794.53

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
09/07/12 CORPORATE REMITTANCE RECEIVED 09/07		-3,604.59
09/26/12 CLARION RESORT HOTEL OCEAN CITY MD FOL# [REDACTED] LODGING 09/26/12 ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$165.00 ROC NUMBER [REDACTED]		172.43 ✓
09/06/12 DEER PARK WATER [REDACTED] CA [REDACTED] 09/05/12 ROC NUMBER [REDACTED]		50.03 ✓
09/26/12 EDWEEK.ORG 0169 BETHESDA MD REF# [REDACTED] 09/25/12 BUSINESS SERVI ROC NUMBER [REDACTED]	77790015000	89.94 ✓
09/27/12 PAYPAL *CONFLICTRES [REDACTED] CA REF# [REDACTED] 09/26/12 CHARITY ROC NUMBER [REDACTED]	23917282000	75.00 ✓
09/19/12 POST NEWSWEEK NEWSPA GAITHERSBURG MD REF# [REDACTED] 09/18/12	04126198500	30.28 ✓
09/19/12 POST NEWSWEEK NEWSPA GAITHERSBURG MD REF# [REDACTED] 09/18/12	04126198800	30.28 ✓


Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.

 REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
09/28/12

Page 3 of 3

Activity Continued				Reference Code	Amount \$
08/31/12	STAPLES INC. 00682	CHAMBERSBURG	PA		55.98 ✓
	REF# [REDACTED]	[REDACTED]	08/30/12		
09/21/12	STAPLES INC. 00682	CHAMBERSBURG	PA		187.96 ✓
	REF# [REDACTED]	[REDACTED]	09/20/12		
08/31/12	STAPLES INC. 00683	MONTGOMERY	NY		11.48 ✓
	REF# [REDACTED]	[REDACTED]	08/30/12		
09/21/12	STAPLES INC. 00683	MONTGOMERY	NY		52.99 ✓
	REF# [REDACTED]	[REDACTED]	09/20/12		
09/05/12	WASHPOS*SUBSCRIPTION	[REDACTED]	DC		38.16 ✓
	REF# [REDACTED]	SUBSCRIPTION	09/05/12		
Total for REBECCA GIBSON				New Charges/Other Debits	794.53
				Payments/Other Credits	-3,604.59



that was easy.*

Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: becky_gibson@mcpsmd.org

Order number 1: [REDACTED]

Order date: August 30, 2012

You'll also find complete details of this order in the Order Status section of My Account.

Shipping Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Becky Gibson
 MC Board of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD, 20850-1718
 (301) 279-3301

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: [REDACTED]				
Item 812269	Staples® Contemporary Phone Stand	Expected business-day delivery: Fri 08/31	Qty: 1 at \$22.49 Each	Price: \$22.49
Item 889193	Staples® Hanging 3 File Folder System, Smoke	Expected business-day delivery: Fri 08/31	Qty: 1 at \$33.49 3 pocket	Price: \$33.49
Item 828979	Staples® Mission Faux Leather Business Card Holder	Expected business-day delivery: Fri 08/31	Qty: 1 at \$2.90 Card Holder	Price: \$2.90
Item 416679	GladWare® Deep Dish Containers, 64 oz., 3/Pack	Expected business-day delivery: Fri 08/31	Qty: 2 at \$4.29 3/Pack	Price: \$8.58

Subtotal:	\$67.46
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$67.46
Remaining Balance:	\$67.46

Remaining Balance will be applied to following:

AMEX Credit Card ending in [REDACTED]

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

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Questions? Call 1-800-STAPLES (1-800-782-7537) or email us.

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FOR Customer Service, call
1-800-333-3330, or email at
support@orders.staples.com. Order
online, by phone or by fax 24
hours a day, 7 days a week.

that was easy:

STAPLES that was easy

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON

S
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SPECIAL INSTRUCTIONS

Order Date: 08/30/2012

CUSTOMER NO.	REFER TO THIS ORDER NO. FOR ALL INQUIRIES
SHIP DATE	8/30/12
PURCHASE ORDER NO.	REQUISITIONER
COST CENTER	

SHIPPING LOCATION: Chambersburg, PA FC
CARRIER ROUTE: MD / COU / 04

TOTAL PACKAGES: 1

PAGE: 1

LINE	ITEM NUMBER	ITEM DESCRIPTION / QUANTITY / MOVEMENT NUMBER	UNIT OR SERIAL	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
1	812269	Coupons and other adjustments are deducted after the Merchandise Total.	EA	1	1	22.49	22.49
2	889193	TELEPHONE STAND /DPS03529 3PKT PARTN HANGING FILE SMOKE /20223-CC	ST	1	1	33.49	33.49
3	416679	If QTY. SHIPPED equals zero, the charges for those items will appear on an additional packing slip within a separate box.	PK	2	0	4.29	.00
4	828979	GILDWRE DEEP DISH CONTAINER 3/PK/CLO 70045 STAPLES MISSION BUS CARD HLDLR /20193	EA	1	0	2.90	.00
Merchandise Total.....							55.98
Delivery.....							.00
Tax.....							.00
Check your order status online by going to www.Staples.com and clicking on "My Orders".							



Need to return something? Please
call Customer Service to process
a return.

TOTAL VALUE
OF ORDER: 55.98

001 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE



For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

that was easy:

STAPLES that was easy

MC BOARD OF ED
 BECKY GIBSON
 Floor: 1
 850 HUNGERFORD DRIVE
 ROOM 123
 ROCKVILLE, MD 208501718
 Contact: (301) 279-3301 - BECKY GIBSON

SOLD TO

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
	8/30/12	
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER		
REGISTRATION		

SHIPPING LOCATION: Montgomery, NY FC
 CARRIER ROUTE: MD / COU / 04

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 08/30/2012

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	QTY ORDERED	QTY SHIPPED	SHIPMENT PRICE	Extended AMOUNT
828979	Coupons and other adjustments are deducted after the Merchandise Total.				
416679	STAPLES MISSION BUS CARD HLD R / 20193	1	1	2.90	2.90
	GILDWRE DEEP DISH CONTAINER 3/PK/CLO 70045	2	2	4.29	8.58
	Merchandise Total.....				11.48
	Delivery.....				.00
	Tax.....				.00
Check your order status online by going to www.Staples.com and clicking on "My Orders".					



Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 11.48

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

001

CONTACT INFORMATION

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

PLEASE NOTE THE PAYMENT ADDRESS HAS BEEN CHANGED.
IF YOU HAVE SET UP AUTOMATIC BILL PAYMENT WITH
YOUR BANK PLEASE REMEMBER TO CHANGE THE ADDRESS
TO PO BOX 13669, PHILADELPHIA PA 19101-3669

CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Account Number: [REDACTED] Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Statement Date: August 21, 2012

WN120821.001-851-000004

ACCOUNT ACTIVITY

You have currently paid for home delivery until: 9/20/2012
This includes the following activity on your account since your last statement:

Description	Transaction Date	Amount
Payment	06/08/12	-\$57.24(CR)

For Daily Only Newspaper service until 11/15/12 (8 Weeks) \$38.16

Note: Your bill includes average transportation costs of \$0.14 daily, \$0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER
[REDACTED]

DUE DATE
UPON RECEIPT

MINIMUM AMOUNT DUE
\$38.16 (8 Weeks)

PLEASE SELECT PAYMENT METHOD:
() Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:

() Visa American Express () MasterCard

Account Number: [REDACTED]

Expiration Date: 10/13

SIGNATURE: *Michael Loveless*

OTHER PAYMENT OPTIONS	
Weeks	Total Due
12	\$57.24
24	\$114.48
52	\$248.04

TIP FOR CARRIER (OPTIONAL)

Newspapers in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED

() Check or Money Order (Payable to The Washington Post)

E-mail Address: [REDACTED]

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100



The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669

Gibson, Becky

From: notification@deerparkwater.com
Sent: Wednesday, September 05, 2012 9:12 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 05th September, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

08/01/12 - 08/31/12

FOR FINANCE DEBITMENTS ACCOUNT NUMBER

MON- SEP 10
 TUE- OCT 09
 TUE- NOV 06
 FRI- DEC 07

ADDRESS SERVICE REQUESTED

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Save now through 10/31/12 on cases of TRADEWINDS Cans. At just 2 cases for \$13, you can mix and match from a variety of refreshing flavors. Offer includes cases of ARIZONA Arnold Palmer. Call 1-800-325-3337 or log onto service.deerparkwater.com to add to your next delivery!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
8/04			PREVIOUS BALANCE	46.82
			PAYMENT-THANK YOU	-46.82
8/09		4	5 GALLON DEER PARK DRINKING NO SPILL	31.96
		4	DEER PARK 5 GAL DEPOSIT	24.00
		2	.5 LITER NATURAL SPRING WATER	11.98
		1	9 OZ PLASTIC UP 50C/SLEEVE	3.29
		4	5 GALLON BOTTLE RETURN	-24.00
8/31		1	OIL/FUEL SURCHARGE	2.80
			TOTAL	50.03

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
46.82	- 46.82	+ 50.03	= 50.03

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
	09/22/12	50.03
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
	09/04/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Gibson, Becky

From: support@orders.staples.com
Sent: Thursday, September 20, 2012 3:29 PM
To: Gibson, Becky
Subject: We Received Staples Order # [REDACTED]



that was easy:

[Show All Products](#) [My Account](#) [Customer Service](#) [Questions? 1-800-STAPLES](#)

Hello, and thanks for shopping Staples.
This is to confirm that your order has been received and is being processed.

Order No.: [REDACTED]
Customer No.: [REDACTED] **Method of Payment:** AM ending in [REDACTED]

Track order: [Track your order](#)

Delivery address
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718

Billing Address
BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 20850-1718

Item	Qty.	Subtotal
Item 1 NOTEBOOK FILTER 14.1IN SC Item No.: 814815 Price: \$46.99/each Expected Delivery: 09/21/2012 by Staples Courier	4	\$187.96
Item 2 ATT DECT 2PK CID/TAD PEAR Item No.: 923042 Price: \$52.99/each Expected Delivery: 09/24/2012 by UPS	1	\$52.99

Subtotal: \$240.95
Delivery: FREE
Tax: Tax Exempt
Total: \$240.95

We Recommend



HP 951XL Yellow Ink Cartridge (CN048AN), High Yield

★★★★☆ (13 reviews)

[Details](#)



HP 951XL Cyan Ink Cartridge (CN046AN), High Yield

★★★★☆ (18 reviews)

[Details](#)

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our [Driver Release](#). Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-3STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- [See our return policy.](#)

<p>EDUCATION WEEK TEACHER DIGITAL DIRECTIONS TopSchoolJobs Help About Us</p>	
<p>CURRENT SUBSCRIBERS Your Account</p> <ul style="list-style-type: none">> View Account History> Edit My Information> Customer Service> Renew Subscription> Make Payment <p>NEW SUBSCRIPTIONS</p> <ul style="list-style-type: none">> Subscription Offers, U.S.> Students and Professors> Canada> International> Gift <p>To order a subscription or printed products by phone, call 800-445-8250.</p> <p>PDFs and other digital products must be purchased online.</p> <p>To fax a purchase order, call 215-788-6887</p>	<p>Dear SHIRLEY, Thank you for your subscription payment. Your account information will be updated to reflect this payment. Thank You, Ed Week Click here to register for free premium online access and free email newsletters.</p>
<p>Help/FAQ Customer Service Privacy User Agreement</p>	
<p>© 2011 Editorial Projects in Education 8935 Arlington Road, Bethesda, MD 20814</p>	

Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

September 25, 2012

John Mannes
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [REDACTED]

Dear John Mannes,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 03, 2012 and your departure date is October 05, 2012. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of \$165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 344.86

Remarks:

*original deposit of 172.43
made in August*

*Balance of deposit made in
Sept, prior to arrival of
172.43*

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

A valid Debit or Credit card will be required and authorized at check-in for the amount of stay plus an amount to cover incidentals. Also for security purposes you will be asked to provide a valid photo ID at check-in.

Room Type Requested, Not Guaranteed.

Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department

Gibson, Becky

From: service@paypal.com
Sent: Wednesday, September 26, 2012 9:37 AM
To: Gibson, Becky
Subject: Your payment to Conflict Resolution Center of Montgomery County, Inc.



You sent a payment of \$75.00
USD to Conflict Resolution
Center of Montgomery
County, Inc..

Sep 26, 2012 06:36:53 PDT
Receipt No: [REDACTED]

Hello Rebecca Gibson,

This charge will appear on your credit card statement as payment to PAYPAL

Merchant information:
Conflict Resolution Center of
Montgomery County, Inc.
office@crcmc.org
<http://www.crcmc.org>
301-942-2181

Instructions to merchant:
This ticket purchase is for Dr. Judith
Docca

*CONFLICTRES.

Shipping information
Rebecca Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping method
Not specified

Description	Unit price	Qty	Amount
Tickets to Peacemaker Award Celebration Item #: [REDACTED] Tickets: 1 Ticket	\$75.00 USD	1	\$75.00 USD
Total:			\$75.00 USD

Receipt No: [REDACTED]
Please keep this receipt number for future reference. You'll need it if you contact
customer service at Conflict Resolution Center of Montgomery County, Inc. or
PayPal.

Use PayPal next time!
It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never
shared with merchants when you pay.
[Sign up for a PayPal account.](#)

Conflict Resolution Center of Montgomery County, Inc.

Secure payments by **PayPal**

Payment Receipt

Receipt ID
[REDACTED]

Total
\$75.00 USD

We'll send a confirmation email to becky_gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *CONFLICTRES.

Paid to
Conflict Resolution Center of Montgomery County, Inc.
office@crcmc.org
301-942-2181

Shipped to
Rebecca Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

Description	Price	Quantity	Amount
Tickets to Peacemaker Award Celebration PAC2012Tickets	\$75.00	1	\$75.00
		Item total	\$75.00
		Tax	\$0.00
		Total	\$75.00 USD



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

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

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/04/2012	10/05/2012	\$42.04	Deer Park Spring Water	Water Bottles, September Invoice	10/28/2012	[REDACTED]
10/08/2012	10/08/2012	\$303.06	Clarion Fontainebleau Hotel, OC	Lodging, MABE Annual Conference	10/28/2012	[REDACTED]
10/08/2012	10/08/2012	\$50.00	Community Foundation for MC, online	(10/02/2012 - 10/07/2012) - Docca		
10/08/2012	10/08/2012	\$50.00	Community Foundation for MC, online	MC Celebration of Giving Ticket - SB	10/28/2012	[REDACTED]
10/10/2012	10/11/2012	\$425.00	The Education Trust, Wash., D.C.	MC Celebration of Giving Ticket - JM	10/28/2012	[REDACTED]
				Registration to the Education Trust's	10/28/2012	[REDACTED]
				2012 National Conference - CB		
10/16/2012	10/16/2012	\$150.00	J. Franklin Bourne Bar Assoc., Paypal	2012 Annual Scholarship Awards	10/28/2012	[REDACTED]
				Banquet - MD & JD		
		Total				
		\$1,020.10				

CERTIFICATION STATEMENT

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

Rebecca Gibson
Signature, Card Member

11/13/12
Date

[Signature]
Signature/Approving Official

12/13/12
Date



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
10/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
794.53	3,290.10	0.00	794.53	0.00	3,290.10

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
10/09/12 CORPORATE REMITTANCE RECEIVED	10/09	-794.53
10/08/12 CLARION RESORT HOTEL OCEAN CITY MD		303.06✓
FOL# [REDACTED] LODGING 10/08/12 ARRIVAL DATE DEPARTURE DATE 10/02/12 10/07/12 00 ROOM RATE \$145.00 ROC NUMBER [REDACTED]		
10/08/12 COMMUNITY FOUNDATION [REDACTED] DC	10/08/12	50.00✓
10/08/12 COMMUNITY FOUNDATION [REDACTED] DC	10/08/12	50.00 ✓
10/05/12 DEER PARK WATER [REDACTED] CA	10/04/12	42.04✓
10/18/12 NSBA 0115 [REDACTED] ALEXANDRIA VA	8272785680 10/17/12	2,050.00✓
REF# [REDACTED] CONTRIBUTIONS/DONAT ROC NUMBER [REDACTED]		
10/16/12 PAYPAL *JFRANKLYNBO [REDACTED] CA	37082471000 10/16/12	150.00✓
REF# [REDACTED] OTHER ROC NUMBER [REDACTED]		


Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

 REBECCA GIBSON
 MCPS MDTAX [REDACTED]
 850 HUNGERFORD RM123
 ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
10/28/12

Page 3 of 3

Activity Continued		Reference Code	Amount \$
10/25/12	PAYPAL *NETWRK4GOOD [REDACTED] REF# [REDACTED] 10/25/12 CHARITY ROC NUMBER [REDACTED]	CA 89878745000	130.00 ✓
10/11/12	THE EDUCATION TRUST WASHINGTON REF# [REDACTED] 10/10/12 CHARITY/SOCIAL SRVC ROC NUMBER [REDACTED]	DC 73800000404	425.00 ✓
10/26/12	VZWLSS D2393-01 [REDACTED] REF# [REDACTED] EQUIPMENT 10/25/12	NJ	90.00 ✓
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	3,290.10 -794.53

Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, October 04, 2012 2:24 PM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 04th October, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
09/01/12 - 09/30/12	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
TUE- OCT 09	[REDACTED]
TUE- NOV 06	[REDACTED]
FRI- DEC 07	[REDACTED]
THU- JAN 10	[REDACTED]

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

Save now through 10/31/12 on cases of TRADEWINDS Cans. At just 2 cases for \$13, you can mix and match from a variety of refreshing flavors. Offer includes cases of ARIZONA Arnold Palmer. Call 1-800-325-3337 or log onto service.deerparkwater.com to add to your next delivery!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
9/06	[REDACTED]		PREVIOUS BALANCE	50.03
			PAYMENT-THANK YOU	-50.03
9/10	[REDACTED]	3	5 GALLON DEER PARK DRINKING NO SPILL	23.97
		3	DEER PARK 5 GAL DEPOSIT	18.00
		2	.5 LITER NATURAL SPRING WATER	11.98
		1	9 OZ PLASTIC UP 50C/SLEEVE	3.29
		3	5 GALLON BOTTLE RETURN	-18.00
9/30	[REDACTED]	1	OIL/FUEL SURCHARGE	2.80
			TOTAL	42.04

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
50.03	- 50.03	+ 42.04	= 42.04

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	10/22/12	42.04
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	10/03/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

10/02/2012 - 10/07/2012 - Hotel stay while attending
MABE's Annual Conference

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

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

Page Number : 1
Guest Number: [REDACTED] Arrive Date: 10-02-12
Folio ID : B Depart Date: 10-07-12
No. Of Guest: 1
Room Number : 917
Club Account:
AR Account :

Copy Tax Invoice

Fontainebleau Hotel 10-07-12 10:07 LEILAM

Date	Reference	Description	Charges	Credits
10-02-12	DEPOSIT	Deposit Applied		-151.53
10-02-12	[REDACTED]	Room	145.00	
		Exch Rate: 0		
10-02-12	[REDACTED]	4.5% Occupancy Tax	6.53	
		Exch Rate: 0		
10-03-12	[REDACTED]	Room	145.00	
10-03-12	[REDACTED]	4.5% Occupancy Tax	6.53	
		Exch Rate: 0		
10-04-12	[REDACTED]	Room	145.00	
10-04-12	[REDACTED]	4.5% Occupancy Tax	6.53	
10-07-12	AX	American Express		-303.06 ✓
	For Authorization Purpose Only			
	xxxxx [REDACTED]			
	Date	Code	Authorized	
	10-02-12	[REDACTED]	602.47	
		** Total	454.59	-454.59
		*** 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.

2012 Montgomery County Celebration of Giving

General Options

Name: Shirley Brandman
 Title: President
 Address: 850 Hungerford Drive
 Room 123
 Rockville, Maryland 20850
 USA
 Number of People Registered: 1
 Confirmation Number: [REDACTED] (needed to modify your registration)
 Event Title: 2012 Montgomery County Celebration of Giving
 Location: Round House Theatre & Chevy Chase Trust
 7501 Wisconsin Avenue
 Bethesda, Maryland 20814
 Date: 10/29/2012
 Time: 6:45 PM [Add to my calendar](#)

Current Registration Details

Registration Items

Name	Item	Amount
Shirley Brandman	Nonprofit Ticket	\$50.00

Order Summaries

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/08/2012 10:00 AM ET	online order	\$50.00	\$50.00	\$0.00
Total:		\$50.00	\$50.00	\$0.00

Payment Options

If you have not already sent in your sponsorship gift, please use one of the following methods:

CHECK: Please make the check payable to 15th Anniversary Fund/CFNCR. Checks can be mailed to:

The Community Foundation for Montgomery County
 8720 Georgia Avenue, Suite 202
 Silver Spring, MD 20910

CREDIT CARD: To make your gift via credit card, please [CLICK HERE to use the online credit card form](#) on The Community Foundation's website.

OTHER: If you would like to make your gift via a different method (e.g. stock transfer), please contact Aylin Guven at 301-588-2544 x 3# or aguven@cfncr.org.

Date	Type	Reference #	Amt Paid
10/08/2012	American Express	[REDACTED]	\$50.00

10/29/2012 - Montgomery County Celebration of Giving Event
 - Brandman to attend

2012 Montgomery County Celebration of Giving

General Options

Name: John Mannes
 Title: Member
 Address: 850 Hungerford Drive
 Room 123
 Rockville, Maryland 20850
 USA
 Number of People Registered: 1
 Confirmation Number: [REDACTED] (needed to modify your registration)
 Event Title: 2012 Montgomery County Celebration of Giving
 Location: Round House Theatre & Chevy Chase Trust
 7501 Wisconsin Avenue
 Bethesda, Maryland 20814
 Date: 10/29/2012
 Time: 6:45 PM [Add to my calendar](#)

Current Registration Details

Registration Items			
John Mannes	Nonprofit Ticket	Nonprofit Ticket Fee	\$50.00

Order Summaries

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/08/2012 10:06 AM ET	online order	\$50.00	\$50.00	\$0.00
Total:		\$50.00	\$50.00	\$0.00

Payment Options

If you have not already sent in your sponsorship gift, please use one of the following methods:
 CHECK: Please make the check payable to 15th Anniversary Fund/CFNCR. Checks can be mailed to:
 The Community Foundation for Montgomery County
 8720 Georgia Avenue, Suite 202
 Silver Spring, MD 20910
 CREDIT CARD: To make your gift via credit card, please [CLICK HERE to use the online credit card form](#) on The Community Foundation's website.
 OTHER: If you would like to make your gift via a different method (e.g. stock transfer), please contact Aylin Guven at 301-588-2544 x 3# or aguven@cfncr.org.

Date	Type	Reference #	Amt Paid
10/08/2012	American Express	[REDACTED]	\$50.00

10/29/2012 - Montgomery County Celebration of Giving Event
 - Mannes to attend

Print

11/08/12 - 11/09/12 - The Education Trust's
2012 National Conference
- Barclay to attend

10 October, 2012

Page: 1

Christopher Barclay
Vice President, Board of Education
Montgomery County Board of Education
850 Hungerford Drive
Room 123
Rockville, MD 20850

Attendee Ref#: [REDACTED]

Dear Christopher:

You have successfully registered for The Education Trust's 2012 National Conference. Please take a moment to review the confirmation details below. Also, please be reminded that the deadline to reserve housing is Wednesday, October 10. Reservations can be made at <https://resweb.passkey.com/go/educationtrust>. If you have any questions or concerns, please contact us by email at ETevents@edtrust.org.

Description	Quantity	Amount
Adminstrator/Individual Advance	1	425.00
Credit Card Payment [REDACTED]		-425.00

Account Summary

Fees: 425.00 Pymts/Adj: -425.00 Paid in Full/Balance: 0.00

We look forward to seeing you in November!

Gibson, Becky

From: ETevents@edtrust.org
Sent: Wednesday, October 10, 2012 4:10 PM
To: Barclay, Christopher
Cc: Gibson, Becky
Subject: Acknowledgement Receipt: The Education Trust 2012 National Conference - Christopher Barclay
Attachments: [REDACTED]

You have successfully registered for The Education Trust's 2012 National Conference. Please be reminded that the deadline to reserve housing is Monday, October 1. Reservations can be made at <https://resweb.passkey.com/go/educationtrust>. If you have any questions or concerns, please contact us by email at ETevents@edtrust.org.

Reference #: [REDACTED]

If you do not have or cannot view the attached confirmation, click on the below link:

<https://www.conference.com/eventmanager/EmailAttachments/4EE-NH9-148.html>

Gibson, Becky

From: service@paypal.com
Sent: Tuesday, October 16, 2012 9:44 AM
To: Gibson, Becky
Subject: Receipt for Your Payment to J. Franklyn Bourne Bar Association

Pay

Oct 16, 2012 06:43:50 PDT
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$150.00 USD to J. Franklyn Bourne Bar Association

(treasurer@bournebar.org)

It may take a few moments for this transaction to appear in your account.

Merchant
J. Franklyn Bourne Bar Association
treasurer@bournebar.org

Instructions to merchant
The two tickets are being purchased for
Montgomery County Board of Education
Members Dr. Judith Docca and Mr. Michael
Durso

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping
details yet.

Description	Unit price	Qty	Amount
2012 J. Franklyn Bourne Annual Scholarship Awards Banquet , Number of Tickets: 2 Tickets	\$150.00 USD	1	\$150.00 USD
	Subtotal		\$150.00 USD
	Total		\$150.00 USD
	Payment		\$150.00 USD

Charge will appear on your credit card statement as "PAYPAL
*JFRANKLYNBO"
Payment sent to treasurer@bournebar.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

PayPal Email ID PP120

J. Franklyn Bourne Bar Association



Payment Receipt

PayPal transaction number

Total
\$150.00 USD

We'll send a confirmation email to Becky_Gibson@mcpsmd.org. This transaction will appear on your statement as PayPal *JFRANKLYNBO.

Paid to
J. Franklyn Bourne Bar Association
treasurer@bournebar.org

Shipped to
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Your shopping cart

Description	Price	Quantity	Amount
2012 J. Franklyn Bourne Annual Scholarship Awards Banquet	\$150.00	1	\$150.00
Item total			\$150.00
Tax			\$0.00
Total			\$150.00 USD

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:13 PM
To: Docca, Judy
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter



10/17/2012

Confirmation ID #: [REDACTED]

Dear Dr. Docca:

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

Registration Details For: Dr. Judy Docca
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	725.00	0.00	725.00	0.00

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

Registration hours are:

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

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

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:13 PM
To: O'Neill, Patricia
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter



10/17/2012

Confirmation ID #: [REDACTED]

Dear Mrs. O'Neill:

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

Registration Details For: Mrs. Patricia B. O'Neill
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	600.00	125.00	600.00	0.00

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

Registration hours are:

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

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Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 17, 2012 12:13 PM
To: Durso, Michael A.
Cc: Gibson, Becky
Subject: 2013 Annual Conference Confirmation Letter



10/17/2012

Confirmation ID #: [REDACTED]

Dear Mr. Durso:

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

Registration Details For: Mr. Michael Durso
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate/Technology Leadership Network Early Rate Reg Fee	725.00	0.00	725.00	0.00

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

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

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

Gibson, Becky

From: service@paypal.com
Sent: Thursday, October 25, 2012 11:16 AM
To: Gibson, Becky
Subject: Receipt for Your Payment to Network for Good

Pay

Oct 25, 2012 08:15:56 PDT
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$130.00 USD to Network for Good

[\(donations@networkforgood.org\)](mailto:donations@networkforgood.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Network for Good
donations@networkforgood.org

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Becky Gibson
850 Hungerford Drive
Rockville, MD 20850
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Donation to 'VICTIMS RIGHTS FOUNDATION INC' processed on the Network for Good Website.	\$130.00 USD	1	\$130.00 USD
	Subtotal		\$130.00 USD
	Total		\$130.00 USD
	Payment		\$130.00 USD

Charge will appear on your credit card statement as "PAYPAL
*NETWRK4GOOD"
Payment sent to donations@networkforgood.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a

Gibson, Becky


From: donations@networkforgood.org
Sent: Thursday, October 25, 2012 11:11 AM
To: Gibson, Becky
Subject: Receipt for donation through Network for Good

On behalf of your favorite charity(ies), we thank you for your generous support! By making an automated donation online through Network for Good, you have chosen one of the most efficient and cost effective ways to give to charity.

Your contribution is tax-deductible to the extent allowed by law. You may save or print this receipt for your records and the information will be conveniently stored in your donation history for you to access at any time. This email certifies that you have made this donation as a charitable contribution and you are not receiving any goods or services in return. This receipt may be useful to you when completing your tax return.

Your credit card and/or PayPal statement will list Network for Good, not the charity(ies) receiving the funds. All donations are final and may not be refunded. Your donation will be processed as follows:

Name: Becky Gibson
Address: 850 Hungerford Drive,
City: Rockville
State/Province: MD
Zip/Postal Code: 20850
E-mail: Becky_Gibson@mcpsmd.org
Phone: 301-279-3617

Method of Payment: PayPal
Date: Thu, 25 Oct 2012
Time: 11:11 AM EDT
Reference Number: 

Nonprofit Organization: VICTIMS RIGHTS FOUNDATION INC
Address: 814 W Diamond Avenue , Gaithersburg, MD 20878
Designated Project: 45 Years of Community Service Tickets (Judy Docca and Christopher Barclay)
Dedication:
Amount: \$130.00

The above information relating to you, the donor, is used only to complete your donation. If you made your contribution anonymously, the information will not be provided to the charity. Please visit Network for Good (http://www.networkforgood.org/help/privacy_full.html) for more information on privacy and security.

Your contribution is being made to Network for Good, a nonprofit, donor advised fund (tax ID 68-0480736), which will distribute your donation to the nonprofit organization(s) that you indicated. As required by the Internal Revenue Service ("IRS"), Network for Good has exclusive legal control over the donation. In the rare event that a charity you have recommended does not satisfy Network for Good's criteria for receiving donations (i.e., it has been classified by the IRS as a disqualified supporting organization, it cannot or does not accept donations, is not recognized by the IRS as a public charity, or is not in good standing with federal and state regulators), or if the charity returns its donation to Network for Good for any reason, Network for Good may select an alternate charity to receive your donation funds. If you have questions about your donation, please contact a customer service representative at donations@networkforgood.org.



10/25/2012 - Verizon Wireless Online
 - Iphone Cables, Adaptor, USB - Ikheloa

Order Confirmation

Please Print This Page

Accessory:

Bill To

Payment Method

Rebecca Gibson
 850 HUNGERFORD DR APT 123
 ROCKVILLE, MD 20850
 (301) 279-3617

AMEX
 XXXX XXXX XX

Ship To

Shipping Method

Rebecca Gibson
 850 HUNGERFORD DR APT 123
 ROCKVILLE, MD 20850
 (301) 279-3617

FEDEX 2DAY SHIP 7PM
 Free
 Orders by 4:00 pm M-F (excl holiday)
 arrive in 1 business day (Overnight), 2
 business days (2-Day).

Stand Alone Accessories

			Due Today	Monthly
Accessories	2	Apple Lightning to USB Cable	\$39.94	-
	1	Belkin VPC Bullet (2.1A) - One USB Socket	\$24.99	-
	1	Apple 5W USB Power Adapter	\$19.97	-

Shipping FEDEX 2DAY SHIP 7PM Free -

Taxes and Fees MD State Sales Tax* \$5.10 \$5.10 -



**Get Essential Accessories for Less
 at the Accessory Store.**
 Take advantage of exclusive low prices now.

TOTALS Due Today** Monthly
\$90.00 \$0.00

Our Return Policy

If you're not satisfied with your device, you can return it for a refund.
[View Details](#)

Secure Purchasing

When you submit an order with Verizon Wireless, your information is safe and secure.
[View Details](#)

Our Privacy Policy

We are committed to maintaining privacy protection for you.
[View Details](#)

***Pre-orders will ship when item becomes available. We reserve the right to limit quantities. You cannot change your shipping address after you submit the order.

**Total amount due today. Amount will be charged to your credit card.

*In California, sales tax is calculated on the full retail price of the device, not the discounted price you pay. In Massachusetts and Nevada, sales tax is calculated on the VZW cost of the device. The sales tax charged on your device was based on \$84.90.



CUSTOMER RECEIPT

Please keep this important document for your records.

Thank you for choosing Verizon Wireless! To activate your wireless device, please refer to the Activation Guide located in the folder supplied with your order. Please retain these documents for your records. To view or download Verizon Wireless' Customer Agreement Terms and Conditions, Return Policy, or brochures describing our products and services, please visit www.verizonwireless.com/gettingstarted. Become an expert on your device, Enroll in a FREE wireless workshop today at verizonwireless.com/workshops or visit our support site at verizonwireless.com/support. To manage your account online, sign up for My Verizon. Or call customer service at 1-800-922-0204 or dial *611 from your wireless phone, Monday thru Sunday 6 AM to 11 PM.

Ship to:

Rebecca Gibson
850 HUNGERFORD DR
NO. 123
ROCKVILLE, MD 20850-1718

Order No: [REDACTED]

Location Code: [REDACTED]

Order Process Date: 10/25/2012

Ship Date: 10/25/2012

Wrhs Order No: [REDACTED]

Shipment Notice - Because your order is being shipped from more than one warehouse, you may receive separate packages on different days.

Item Description	Item SKU	Retail Price / VZW Cost*	Ship Qty	Item Price	Item Subtotal
CLA APP IPHONE4S ADP	F8J056TT		1	\$24.99	\$24.99
CHG APL 5W USB ADP	MD810LL/A		1	\$19.97	\$19.97
FEDEX 2DAY SHIP 7PM	FEDEXSHP003		1	\$6.99	\$6.99
				Disc	-\$6.99
				Order Subtotal:	\$44.96
				MD State Sales Tax	\$2.69
				Total Tax/Fees	\$2.69
				Order Total:	\$47.66

Payment Info:
Credit Card: XXXXXXXXXXXXXXXXXXXX

Return/Exchange Policy: New and Certified Pre-Owned merchandise may only be returned or exchanged within 14 days of purchase. You are permitted to make one exchange. A restocking fee of \$35 (\$70 for netbooks, notebooks and tablets) applies to any return or exchange of a wireless device (excluding Hawaii). Cancellations must occur within 3 days of activation for the Activation Fee to be refunded. If you return your merchandise after the return period, you will not receive a refund and your merchandise will not be returned to you. See verizonwireless.com/returnpolicy for complete details.

BUSINESS AND GOVERNMENT CUSTOMERS: The terms and conditions for return and exchange, including the return period, may vary by contract. Please contact your Verizon Wireless Account Manager or refer to your contract.

Return Instructions: (1) If you return a wireless device, you MUST contact Customer Service if you want to disconnect service. Your wireless service and related access CHARGES WILL CONTINUE until the time you contact Customer Service to disconnect service. (2) Pack merchandise in original packaging and place in shipping box; (3) Include a copy of this receipt; (4) Attach the return label and keep a copy of the label; (5) Return your package using shipping carrier identified on return label. To reprint a copy of your return label, visit vzw.com/printreturnlabel

Included Collateral:

Item Description	Item	Qty
SMART POST RETURN	RTNSMART03	1





CUSTOMER RECEIPT

Please keep this important document for your records.

Thank you for choosing Verizon Wireless! To activate your wireless device, please refer to the Activation Guide located in the folder supplied with your order. Please retain these documents for your records. To view or download Verizon Wireless' Customer Agreement Terms and Conditions, Return Policy, or brochures describing our products and services, please visit www.verizonwireless.com/gettingstarted. Become an expert on your device, Enroll in a FREE wireless workshop today at verizonwireless.com/workshops or visit our support site at verizonwireless.com/support. To manage your account online, sign up for My Verizon. Or call customer service at 1-800-922-0204 or dial *611 from your wireless phone, Monday thru Sunday 6 AM to 11 PM.

Ship To:

ATTN:Rebecca Gibson
Rebecca Gibson
850 HUNGERFORD DR
NO. 123
ROCKVILLE, MD 20850-1718

Order No: [REDACTED]
Location Code: [REDACTED]
Order Process Date: 10/25/2012
Ship Date: 10/25/2012
Wrhs Order No: 0698271941

Shipment Notice - Because your order is being shipped from more than one warehouse, you may receive separate packages on different days.

Item Description	Item SKU	Retail Price / VZW Cost*	Ship Qty	Item Price	Item Subtotal
CBL APL IPH5 DAT CBL	MD818ZM/A		2	\$19.97	\$39.94
FEDEX 2DAY SHIP 7PM	FEDEXSHP003		1	\$0.00	\$0.00
				Order Subtotal:	\$39.94
				MD State Sales Tax	2.40
				Total Tax/Fees	2.40
Payment Info: Credit Card			Order Total:		\$42.34

Return/Exchange Policy: New and Certified Pre-Owned merchandise may only be returned or exchanged within 14 days of purchase. You are permitted to make one exchange. A restocking fee of \$35 (\$70 for netbooks, notebooks and tablets) applies to any return or exchange of a wireless device (excluding Hawaii). Cancellations must occur within 3 days of activation for the Activation Fee to be refunded. If you return your merchandise after the return period, you will not receive a refund and your merchandise will not be returned to you. See verizonwireless.com/returnpolicy for complete details. **BUSINESS AND GOVERNMENT CUSTOMERS:** The terms and conditions for return and exchange, including the return period, may vary by contract. Please contact your Verizon Wireless Account Manager or refer to your contract.

Return Instructions: (1) If you return a wireless device, you MUST contact Customer Service if you want to disconnect service. Your wireless service and related access CHARGES WILL CONTINUE until the time you contact Customer Service to disconnect service. (2) Pack merchandise in original packaging and place in shipping box; (3) Include a copy of this receipt; (4) Attach the return label and keep a copy of the label; (5) Return your package using shipping carrier identified on return label. To reprint a copy of your return label, visit vzw.com/printreturnlabel



PURCHASING CARD Card Member Transaction Log

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

MCPS Form 234-21
June 2009

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From October 29, 2012 To November 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
11/20/2012	11/21/2012	\$875.00	Community Foundation for the National Capital Region	Mont. County Executive's Ball Tickets - CB, JD, JM, PO + 1; PK + 1	11/28/2012	[REDACTED]
11/21/2012	11/22/2012	\$177.80	Ricoh, Via Telephone	(PO and PK will reimburse MCPS for their extra ticket's for spouses)	11/28/2012	[REDACTED]
11/21/2012	11/22/2012	\$37.96	Staples Inc., Online	Telephone order for copier supplies	11/28/2012	[REDACTED]
11/26/2012	11/27/2012	\$21.99	Staples Inc., Online	Supplies, Beverage cups for meetings	11/28/2012	[REDACTED]
				Supplies, Photo album for retiring Board member Laura Berthiaume	11/28/2012	[REDACTED]
		Total				
		\$1,112.75				

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.

Rebecca Gibson
Signature, Card Member

1/3/13
Date

[Signature]
Signature, Approving Official

2/5/13
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From October 29, 2012 To November 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/31/2012	11/01/2012	\$11.54	After School Dance Fund	13th Annual MCPS Latin Dance	11/28/2012	[REDACTED]
10/31/2012	11/01/2012	\$11.54	After School Dance Fund	Competition Ticket - Docca	11/28/2012	[REDACTED]
11/02/2012	11/02/2012	\$57.24	Washington Post, Online	Competition Ticket - Brandman	11/28/2012	[REDACTED]
11/05/2012	11/06/2012	\$26.85	Deer Park Spring Water, online	Subscription renewal, Ikkeloa - 12 wks	11/28/2012	[REDACTED]
11/19/2012	11/20/2012	\$37.92	African Immigrant & Refugee Foundation, Online	Water Bottles, October Invoice	11/28/2012	[REDACTED]
				10th Annual Youth Leadership and Education Conference Ticket - CB	11/28/2012	[REDACTED]
		Total				
		\$145.09				

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.

Rebecca Gibson
Signature, Card Member

1/3/12
Date

Rebecca Gibson
Signature, Approving Official

2/5/13
Date



Corporate Purchasing Cardmember Report

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

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
11/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
3,290.10	1,257.84	0.00	3,290.10	0.00	1,257.84

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
11/08/12 CORPORATE REMITTANCE RECEIVED 11/08		3,290.10
11/21/12 COM FOUND- NCR PROCE BY BLACKBAUD SC REF# [REDACTED] 11/20/12	32743110100	875.00 X
11/06/12 DEER PARK WATER [REDACTED] CA [REDACTED] 11/05/12 ROC NUMBER [REDACTED]		26.85 X
11/20/12 EB *AIRF 10TH ANNUAL SAN FRANCISCO CA REF# [REDACTED] 11/19/12	57526155400	37.92 X
11/01/12 EB *13TH ANNUAL MCPS SAN FRANCISCO CA REF# [REDACTED] 10/31/12	60918259200	11.54 X
11/01/12 EB *13TH ANNUAL MCPS SAN FRANCISCO CA REF# [REDACTED] 10/31/12	57416336400	11.54 X
11/22/12 RICOH USA, INC MALVERN PA REF# [REDACTED] 11/21/12 PHOTOGRAPHIC/EQUIP/ ROC NUMBER [REDACTED]	00458313000	177.80 X
11/22/12 STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 11/21/12		37.96 X
11/27/12 STAPLES INC. 00682 CHAMBERSBURG PA REF# [REDACTED] 11/26/12		21.99 X


Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.


REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXX [REDACTED]

Closing Date
11/28/12

Activity Continued		Reference Code	Amount \$
3	11/02/12 WASHPOS*SUBSCRIPTION [REDACTED] DC REF# [REDACTED] SUBSCRIPTION 11/02/12		57.24 X
Total for REBECCA GIBSON		New Charges/Other Debits Payments/Other Credits	1,257.84 -3,290.10



**MONTGOMERY COUNTY
EXECUTIVE'S BALL**

Ticket Payment and Donation Form

Confirmation

Your Confirmation Information

11/20/2012 08:45 AM (PT)
Community Foundation for the National Capital Region

Rebecca Gibson
850 Hungerford Drive
Rockville, MD 20850

The Executive Ball Fund is housed at The Community Foundation for Montgomery County, an affiliate of The Community Foundation for the National Capital Region. The Community Foundation is recognized as a 501(c)3 organization by the Internal Revenue Service, therefore all contributions to the Executive Ball Fund are tax deductible minus the fair market cost of any goods or services provided. (i.e. tickets to the Ball, auction items purchased, etc.)

The following summarizes your contribution:
Payment Amount: **\$875.00**
Reference ID: **[REDACTED]**

Community Foundation for the National Capital Region contact information:
Email Address: abrown@cfncr.org

You will receive this confirmation via email.

[Close Window](#)





DEPOSIT SLIP

Division of Controller Office
850 Hungerford Drive, Room 154
Rockville, Maryland, 20850
Billing@mcpsmd.org

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

Cash Check Credit Card Money Order

Request Date: 12/20/2012

Customer Signature

Deposit Type	FMS Account String	Purpose/Invoice Number	Amount
Check	[REDACTED]	Patricia O'Neill Reimbursement to AMEX, Executive Arts Ball for spouse ticket	\$125.00
<p>JAMES RICHARD O' NEILL PATRICIA BAIER O' NEILL [REDACTED] 6774 15-3/640 498</p> <p>Date: <u>December 10, 2012</u></p> <p>Pay to the Order of: <u>MCPS</u> \$ <u>125.00</u> <u>One Hundred Twenty-five and 00/100</u> Dollars</p> <p>PNC BANK PNC Bank, N.A. 040</p> <p>For: <u>James Richard O'Neill</u> MP [REDACTED] 6774</p> <p>Harland Clarke</p>			

Total \$125.00

Receipts Confirmation for Customer Only

Received By: In the amount of **\$125.00** Received Date

Deposit Slip Form Instruction

1. Deposit needs to be dropped off by **2:00pm** daily.
2. Limit \$2,000 in cash for each deposit slip, or no more than 200 individual checks for each deposit slip.
3. List cash, money order and checks separately on Deposit Slip form.
4. Multiple deposit slips Must be verified upon submitting. Cashier will sign off on the section of receipt confirmation for customer on Deposit Slip form after verifying Deposit Slip forms.
5. Run the tapes for multiple checks, money order or cash. Group check, money order or cash in the sequence of amounts.
6. Stamps of deposit only on the back of checks.
7. Customer contact information is required on Deposit Slip form. E-mail address is strongly recommended. **PLEASE PRINT LEGIBLY.**
8. Submit 2 copies of Deposit Slip if you want a signed copy for the record.

PHILIP S. KAUFFMAN BETH L. KAUFFMAN [REDACTED]		7994 65-7198/2550
	6/2/14	Date
Pay to the Order of	MCPS	\$ 125.00
	One hundred twenty five and 00/100	Dollars
Capital One Bank Capital One, N.A. EXECUTIVE BUILD 2014		MP
FOR	[REDACTED] [REDACTED]	07994

Harford Clarke BLUE SHEPHERD™

Gibson, Becky

From: notification@deerparkwater.com
Sent: Monday, November 05, 2012 9:09 AM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED] 05th November, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD **INVOICE NUMBER**

10/01/12 - 10/31/12

[REDACTED]

UPCOMING DELIVERIES **ACCOUNT NUMBER**

TUE- NOV 06
 FRI- DEC 07
 THU- JAN 10
 MON- FEB 11

[REDACTED]

ADDRESS SERVICE REQUESTED

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by
 phone at: 1-800-325-3337. It's free!

Be ready for all this year's celebrations. Now through 12/31/12, enjoy savings on cases of ACQUA PANNA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES & PERRIER. Call 1-800-325-3337 or log onto service.deerparkwater.com to order today!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
10/05	[REDACTED]		PREVIOUS BALANCE	42.04
			PAYMENT-THANK YOU	-42.04
10/09	[REDACTED]	3	5 GALLON DEER PARK DRINKING NO SPILL	23.97
		3	DEER PARK 5 GAL DEPOSIT	18.00
		3	5 GALLON BOTTLE RETURN	-18.00
10/31	[REDACTED]	1	OIL/FUEL SURCHARGE	2.88
			TOTAL	26.85

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
42.04	- 42.04	+ 26.85	= 26.85

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	11/22/12	26.85
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	11/02/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

FOR CUSTOMER SERVICE CALL 1-800-325-3337

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

Your Receipt

Nov 19, 2012

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Christopher Barclay	General Public	1	\$37.92
TOTAL			\$37.92

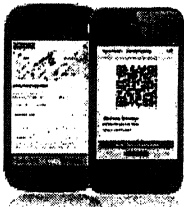
Charged to: American Express - XXXX-XXXXXX [REDACTED]

The charge on your credit card will be from EB *AIRF 10th Annual Y

This order is subject to Eventbrite Terms of Service

Share this event with your friends! [Email](#) [Share](#) [Tweet](#)

Having problems viewing your tickets?
Download Adobe Acrobat Reader



Event info on the go.

Access your tickets and more with the Eventbrite app.



Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

Eventbrite

Gibson, Becky

From: African Immigrant and Refugee Foundation <orders@eventbrite.com>
Sent: Monday, November 19, 2012 11:47 AM
To: Gibson, Becky
Subject: Order Confirmation for AIRF 10th Annual Youth Leadership and Education Conference
Attachments: [REDACTED] tickets.pdf

Your order for AIRF
10th Annual Youth
Leadership and
Education
Conference is
complete!

Friday, November 30, 2012
from 8:00 AM to 4:00 PM
(PST)

AIRF 10th Annual Youth
Leadership and Education
Conference
**Silver Spring Civic
Building**
1 Veterans Pl
Silver Spring, MD 20910



Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact
asmara.sium@airfound.org

Your Receipt

Oct 31, 2012

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Judith	General	1	\$11.54
Docca	Admission		
TOTAL			\$11.54

Charged to: American Express - XXXX-XXXXXX-[REDACTED]

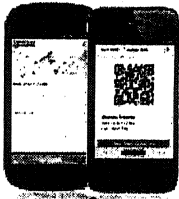
The charge on your credit card will be from EB *13th Annual MCPS L

This order is subject to Eventbrite Terms of Service

Share this event with your friends! [Email](#) [Share](#) [Tweet](#)

Having problems viewing your tickets?

Download Adobe Acrobat Reader



Event info on the go.

Access your tickets and more with the Eventbrite app.



Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107



Gibson, Becky

From: After School Dance Fund <orders@eventbrite.com>
Sent: Wednesday, October 31, 2012 4:29 PM
To: Gibson, Becky
Subject: Order Confirmation for 13th Annual MCPS Latin Dance Competition
Attachments: [REDACTED]tickets.pdf

Your order for 13th
Annual MCPS Latin
Dance Competition
is complete!

Monday, November 5, 2012
from 7:00 PM to 9:00 PM
(PST)

13th Annual MCPS Latin
Dance Competition
**Music Center at
Strathmore**
5301 Tuckerman Lane MD
North Bethesda, MD
208852



Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact
afterschooldancefund@gmail.com

Your Receipt

Oct 31, 2012

Order #: [REDACTED]

Ticket Buyer	Type	Quantity	Paid
Shirley Brandman	General Admission	1	\$11.54
TOTAL			\$11.54

Charged to: American Express - XXXX-XXXXXX [REDACTED]

The charge on your credit card will be from EB *13th Annual MCPS L

This order is subject to Eventbrite Terms of Service

Share this event with your friends! [Email](#) [Share](#) [Tweet](#)

Having problems viewing your tickets?

Download Adobe Acrobat Reader



Event info on the go.

Access your tickets and more with the Eventbrite app.



Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

Eventbrite

Gibson, Becky

From: After School Dance Fund <orders@eventbrite.com>
Sent: Wednesday, October 31, 2012 4:31 PM
To: Gibson, Becky
Subject: Order Confirmation for 13th Annual MCPS Latin Dance Competition
Attachments: [REDACTED] tickets.pdf

Your order for 13th
Annual MCPS Latin
Dance Competition
is complete!

Monday, November 5, 2012
from 7:00 PM to 9:00 PM
(PST)

13th Annual MCPS Latin
Dance Competition
**Music Center at
Strathmore**
5301 Tuckerman Lane MD
North Bethesda, MD
208852



Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact
afterschooldancefund@gmail.com

Ricoh USA, Inc
6700 Sugarloaf Parkway
Duluth GA US 30097

INVOICE

3600381 201211053801 00410

RICOH

Federal Id:23-0334400
DUNS# 04-396-4519

Page 1 of 1

5124



ATTN: ACCOUNTS PAYABLE
BD OF EDUC OF MONTGOMERY CNTY MARYLAND
MONTGOMERY CO PUBLIC SCHOOLS
CNTRLLR OFC PRCMNT TINA BOOTH
850 HUNGERFORD DR RM 162
ROCKVILLE MD 20850-1718

Invoice Number	Invoice Date
[REDACTED]	11/20/2012
Terms	Due Date
10 NET	11/30/2012
Customer Number	Purchase Order Number
[REDACTED]	CREDIT CARD

We appreciate your business.
For any questions, please call 1-888-456-6457
or visit our website www.ricoh-usa.com to order additional
products, supplies, services or to submit meter reads

Supply Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Order number: [REDACTED]				
Shipping Address : BD OF EDUC OF MONTGOMERY CNTY MARYLAND MONTGOMERY CO PUBLIC SCHOOLS 850 HUNGERFORD DR ROOM 123 ROCKVILLE MD 20850-1718				
411744 / FUSER OIL UNIT TYPE P OTHER VENDOR DSC332-GTN Mfg/Config Serial # / K0250300393 Equip ID : 11712576	2 EA @ 50.98	101.96	0.00	101.96
410802 / STAPLES TYPE K REFILL 3CTGS=1EA OTHER VENDOR DSC332-GTN Mfg/Config Serial # / K0250300393 Equip ID : 11712576	1 EA @ 75.84	75.84	0.00	75.84
Total		177.80	0.00	177.80

Payment(s) -177.80

Paid w/ Credit Card, xxx [REDACTED] CH Name:Rebecca Gibson. Invoice Balance Due: \$0.00. Credit card pymts are subject to final audit. Any adjustments will be posted on account.

Amount Due	0.00
------------	------

BD OF EDUC OF MONTGOMERY CNTY MARYLAND
MONTGOMERY CO PUBLIC SCHOOLS
CNTRLLR OFC PRCMNT TINA BOOTH
850 HUNGERFORD DR RM 162
ROCKVILLE MD 20850-1718

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to:

RICOH USA, INC
PO BOX 827577
PHILADELPHIA PA 19182-7577

Customer No.	[REDACTED]
Invoice Number	[REDACTED]

Amount Due:	0.00
-------------	------

Thank you for choosing Ricoh USA, Inc.

000000000000 000000000 000000000

Gibson, Becky

From: support@orders.staples.com
Sent: Wednesday, November 21, 2012 2:18 PM
To: Gibson, Becky
Subject: We Received Staples Order # [REDACTED]



that was easy:

[Show All Products](#) [My Account](#) [Customer Service](#) [Questions? 1-800-STAPLES](#)

Hello, and thanks for shopping Staples.
This is to confirm that your order has been received and is being processed.

Order No.: [REDACTED]

Customer No.: [REDACTED]

Method of Payment: AM ending in [REDACTED]

Track order: [Track your order](#)

Delivery address

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 20850-1718

Billing Address

BECKY GIBSON
MC BOARD OF ED
850 HUNGERFORD DR
RM 123
ROCKVILLE, MD 20850-1718

Item 1
SOLO PERFECT PAK 10 OZ CU
Item No.: 896499 Price: \$22.99/each
Expected Delivery: **11/26/2012 by UPS**

Qty. 1 **Subtotal** \$22.99

Item 2
7 OZ. PETE PLASTIC COLD C
Item No.: 861328 Price: \$4.99/each
Expected Delivery: **11/26/2012 by UPS**

Qty. 3 **Subtotal** \$14.97

Item 3
SILK POSTBOUND ALBUM WITH
Item No.: 943015 Price: \$21.99/each
Expected Delivery: **12/05/2012 by Staples Courier**

Qty. 1 **Subtotal** \$21.99

Subtotal: \$59.95
Delivery: FREE
Tax: Tax Exempt

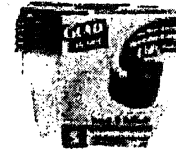
Total: \$59.95

We Recommend



GladWare® Entree Containers, 25 oz., 5/Pack

[Details](#)



GladWare® Soup & Salad Containers, 24 oz., 5/Pack

[Details](#)

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday. Print our [Driver Release](#). Some residential orders may be delivered by UPS as late as 7 pm.

STAPLES

For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

that was easy.

STAPLES that was easy.

MC BOARD OF ED
BECKY GIBSON
Floor: 1
850 HUNGERFORD DRIVE
ROOM 123
ROCKVILLE, MD 208501718
Contact: (301) 279-3301 - BECKY GIBSON.

S
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SPECIAL INSTRUCTIONS

Order Date: 11/21/2012

CUSTOMER NO.	SHIP DATE	ORDER NO.
	11/21/12	
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REGISTRATION	

SHIPPING LOCATION: Chambersburg, PA, FC

CARRIER ROUTE: MD / UPS / U2

TOTAL PACKAGES: 1

PAGE: 1

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	QTY ORDERED	QTY SHIPPED	UNIT PRICE	Extended Amount
1	861328	COUPONS AND OTHER ADJUSTMENTS ARE DEDUCTED AFTER THE MERCHANDISE TOTAL. ON LARGE ORDERS SOME BOXES MAY BE ARRIVING IN SEPARATE SHIPMENTS.				
2	896499	7 OZ. PETE PERFECT COLD CUP CL/TP7-0090	3	3	4.99	14.97
		SOLO PERFECT PAK 10 OZ CUP /OF10BI-0041	1	1	22.99	22.99
		THE FOLLOWING CUSTOM ITEMS ARE SHIPPED INDIVIDUALLY AS SOON AS THEY ARE READY AND SHOULD ARRIVE BY 12/05/12				
3	9430P5	SILK POSTBOUND ALBUM WITH PHOT/MB1-OSKF-114	1	0	21.99	.00
		Merchandise Total				37.96
		Delivery				.00
		Tax				.00

Check your order status online by going to www.staples.com and clicking on "My Orders"

STAPLES

Need to return something, please call customer service at 1-800-333-3330

TOTAL VALUE OF ORDER: 37.96

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

STAPLES

Order by phone: 1-800-33-3330
 M-F: 9am-Mid Sat: 9am-10pm
 Sun: 11:00am-9pm Eastern Time
 Fax your order 24 hours a day
 1-800-333-3199

REFER TO THIS ORDER NUMBER FOR ALL INQUIRIES

CUSTOMER NO.	ORDER DATE	ORDER NO.
[REDACTED]	11/23/12	[REDACTED]
REORDER ORDER	REORDER NO.	
[REDACTED]		
CUSTOMER	REGISTERED	

**S
H
I
P
T
O**
 BECKY GIBSON
 MC BOARD OF ED
 850 HUNGERFORD DRIVE
 ROCKVILLE, MD 208501718
 USA
 301-279-3301



Special Instructions

ITEM NUMBER	ITEM DESCRIPTION	UOM	ORDERED	SHIPPED
943015	MB10SKF-114 SILK POSTBOUND ALBUM WITH PHOT	EA	1	1

You can check the status of your order by going to www.staples.com and selecting "order status".
 Thank You For Your Order! Staples, Inc.

This is not an invoice

CONTACT INFORMATION

For Billing Questions Contact:
MICHAEL LOVELESS
Telephone: (301)570-9492
E-mail: agent2206@washpost.com

CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS
850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Account Number: [REDACTED] Subscription Type: Daily Only Newspaper
Delivery Address: 850 HUNGERFORD DR APT 123
ROCKVILLE MD 20850-1718

Statement Date: October 16, 2012

WN121016.003-614-000004

ACCOUNT ACTIVITY

You have currently paid for home delivery until: 11/15/2012
This includes the following activity on your account since your last statement:

Description	Transaction Date	Amount
Payment	09/05/12	-\$38.16(CR)

For Daily Only Newspaper service until 01/10/13 (8 Weeks) \$38.16

Note: Your bill includes average transportation costs of \$0.14 daily, \$0.48 Sunday, applicable sales tax and any current balances.

Please note, we will continue to deliver your newspaper until you call and ask us not to.

All credits and paper stops were used to extend your period of service.

DETACH AND MAIL WITH YOUR PAYMENT. PLEASE MAKE SURE THE ADDRESS SHOWS THROUGH THE WINDOW.

SUBSCRIBER
CHIEF OF STAFF/MONTGOMERY COUNTY SCHOOLS 850 HUNGERFORD DR APT 123 ROCKVILLE MD 20850-1718

ACCOUNT NUMBER
[REDACTED]

DUE DATE
UPON RECEIPT

MINIMUM AMOUNT DUE
\$38.16 (8 Weeks)

PLEASE SELECT PAYMENT METHOD:

Charge my credit card automatically for this and future charges. See reverse for Easy Pay terms and conditions. Charge my:

Visa American Express MasterCard

Account Number: [REDACTED]

Expiration Date: 10/13

SIGNATURE: *Michael Loveless*

Check or Money Order (Payable to The Washington Post)

E-mail Address: _____

PLEASE DO NOT SEND CORRESPONDENCE WITH THE PAYMENT. IF YOU NEED ASSISTANCE YOU MUST CALL CUSTOMER CARE AT 202-334-6100

OTHER PAYMENT OPTIONS	
Weeks	Total Due
12	\$57.24
24	\$114.48
52	\$248.04

TIP FOR CARRIER (OPTIONAL)

Newspapers in Education (NIE) Donation (see reverse)

NIE DONATION (OPTIONAL)

TOTAL PAYMENT ENCLOSED

57.24



The Washington Post
PO Box 13669
PHILADELPHIA PA 19101-3669



PURCHASING CARD Card Member Transaction Log

Office of the Chief Operating Officer
Department of Materials Management

MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

MCPS Form 234-21
June 2009

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From November 29, 2012 To December 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
12/03/2012	12/04/2012	\$65.00	Gaithersburg Germantown	GGCC Annual Celebration Dinner and	12/28/2012	[REDACTED]
			Chamber of Commerce, via phone	Awards Ceremony - Ticket - RS		
11/28/2012	11/28/2012	\$360.00	Hispanic Chamber of Commerce	2012 Minority Legislative Breakfast	12/28/2012	[REDACTED]
			Montgomery County, Paypal Online	8 Tickets - CB, MD, JD, RI, JM, PO, PK, LS		
11/29/2012	11/29/2012	\$45.00	Hispanic Chamber of Commer	2012 Minority Legislative Breakfast	12/28/2012	[REDACTED]
			Montgomery County, Paypal Online	Ticket - Brandman		
11/29/2012	11/30/2012	\$45.00	Hispanic Chamber of Commerce	2012 Minority Legislative Breakfast	12/28/2012	[REDACTED]
			Montgomery County, Paypal Online	Ticket - Smondrowski		
		Total				
		\$515.00				

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 purchasing card privilege and/or disciplinary action.

[Signature]
Signature, Card Member

1/31/13
Date

[Signature]
Signature, Approving Official

2/5/13
Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

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

Card member name Rebecca Gibson

School/office name Board of Education

Work location CESC, Room 123

For the period: From November 29, 2012 To December 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
12/27/2012	12/27/2012	\$60.00	Committee for Montgomery	CFM Annual Legislative Breakfast	12/28/2012	[REDACTED]
11/29/2012	11/30/2012	\$125.00	Community Foundation for the National Capital Region, Online	Ticket - Steinberg - via phone	12/28/2012	[REDACTED]
12/27/2012	12/28/2012	\$20.93	Deer Park Spring Water, Online	Water Bottles, November Invoice	12/28/2012	[REDACTED]
12/12/2012	12/13/2012	\$15.00	EventBrite, Online	2013 Women's Leg. Briefing - SB	12/28/2012	[REDACTED]
12/27/2012	12/28/2012	\$15.00	EventBrite, Online	2013 Women's Leg. Briefing - RS	12/28/2012	[REDACTED]
11/29/2012	12/01/2012	\$101.70	Four Points Sheraton, BWI Airport	Lodging - While attending MABE's New Board Member Orientation	12/28/2012	[REDACTED]
Total		\$337.63				

CERTIFICATION STATEMENT

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

[Signature]
Signature, Card Member

1/31/13
Date

[Signature]
Signature, Approving Official

2/5/13
Date



Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
12/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,257.84	852.63	0.00	1,257.84	0.00	852.63

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
12/06/12	CORPORATE REMITTANCE RECEIVED 12/06	1,257.84
12/27/12	Committee for Montgo Silver Spring MD REF# [REDACTED] 12/27/12	60.00 ✓
11/30/12	COM FOUND- NCR PROCE BY BLACKBAUD SC REF# [REDACTED] 11/29/12	125.00 ✓
12/28/12	DEER PARK WATER [REDACTED] CA [REDACTED] 12/27/12 ROC NUMBER [REDACTED]	20.93 ✓
12/13/12	EB *2013 WOMENS LEGI SAN FRANCISCO CA REF# [REDACTED] 12/12/12	15.00 ✓
12/28/12	EB *2013 WOMENS LEGI SAN FRANCISCO CA REF# [REDACTED] 12/27/12	15.00 ✓
12/01/12	FOUR POINTS BY SHERA BALTIMORE MD FOL# [REDACTED] LODGING 12/01/12 ARRIVAL DATE DEPARTURE DATE 11/29/12 11/30/12 00 ROC NUMBER [REDACTED]	101.70 ✓
12/04/12	GGCC N, GAITHERSBU MD REF# [REDACTED] 12/03/12 BUSINESS SERVICES ROC NUMBER [REDACTED]	65.00


Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.


REBECCA GIBSON
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850-1718



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



Prepared For
REBECCA GIBSON
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
12/28/12

Page 3 of 3

Activity Continued				Reference Code	Amount \$
11/28/12	PAYPAL *HCCMCDOTORG [REDACTED] REF# [REDACTED] MEMBERSHIP CLUBS AN ROC NUMBER [REDACTED]	CA 11/28/12	99429809000	360.00 X	
11/29/12	PAYPAL *HCCMCDOTORG [REDACTED] REF# [REDACTED] MEMBERSHIP CLUBS AN ROC NUMBER [REDACTED]	CA 11/29/12	05484255000	45.00 X	
11/30/12	PAYPAL [REDACTED] REF# [REDACTED] MEMBERSHIP CLUBS AN ROC NUMBER [REDACTED]	CA 11/29/12	07521785000	45.00 X	
Total for REBECCA GIBSON				New Charges/Other Debits Payments/Other Credits	852.63 -1,257.84



committee for
MONTGOMERY
Annual Legislative Breakfast
Friday, December 14, 2012 7:00 am to 9:30 am
Bethesda North Marriott Hotel & Conference Center

Ticket and table prices:

Individual - \$60

Supporter - \$600 (This level is available to 501(c)(3) organizations only)

Table of 10, table signage, program listing

Bronze Patron - \$750

Table of 10, table signage, program listing

Silver Patron - \$1,000

Table of 10, preferred seating, table signage, logo display, program listing

Gold Patron - \$1,500

Table of 10, seating near head table, table signage, logo display, program listing

Platinum Patron - \$2,500

Table of 10, seating next to head table, table and additional signage, logo display, enlarged program listing, introduction and recognition from the podium

Diamond Patron - \$5,000

Table of 10, seat at the head table, table and additional signage, logo display, enlarged program listing, introduction and recognition from the podium

Additional sponsorships are available

Please return this form with your check to:

Committee for Montgomery
Post Office Box 7912
Gaithersburg, MD 20898-7912

Name: Laura Steinberg

Phone: 301-279-3617

Address: _____

City, State, Zip: _____

Organization: _____

E-mail: _____

Level of support:
(Please circle)

Individual

Supporter - Are you a 501(c)(3)? yes no

Bronze

Silver

Gold

Platinum

Diamond

Ten people may sit at each table. We ask that each sponsor only ask one elected official to sit at its table. It may be necessary to change the table where an elected official is sitting, if that table has more than one. Everyone who speaks at the breakfast is asked to sit at the head table.

Total: \$160

Please make your check payable to: Committee for Montgomery
To pay by credit card call 240.893.0048

Gibson, Becky

From: Barbara Henry <bhenry@committeeformontgomery.org>
Sent: Thursday, November 29, 2012 9:04 AM
To: Gibson, Becky
Subject: RE: CFM Annual Legislative Breakfast
Attachments: 2012 Legislative Breakfast Form.pdf

Thank you.

We comp elected officials. Ms. Steinberg will need to purchase a seat. I've attached the necessary information.

From: Gibson, Becky [mailto:Rebecca_Gibson@mcpsmd.org]
Sent: Wednesday, November 28, 2012 4:24 PM
To: bhenry@committeeformontgomery.org
Subject: CFM Annual Legislative Breakfast

Good Afternoon

The below Board of Education members and staff are planning to attend the Committee For Montgomery's Annual Legislative Breakfast.

Christopher Barclay
Shirley Brandman
Michael Durso
Philip Kauffman
John Mannes
Patricia O'Neill
Rebecca Smondrowski (newly elected)
Laura Steinberg

Thanks.

*Becky Gibson
Administrative Secretary Board Finance
Office of the Board of Education
Room 123, CESC
Phone: 301-279-3617*

Gibson, Becky

From: Community Foundation for the National Capital Region - Montgomery County Executive's Ball Ticketing <abrown@cfncr.org>
Sent: Thursday, November 29, 2012 11:37 AM
To: Gibson, Becky
Subject: Community Foundation for the National Capital Region Thanks You!

11/29/2012 08:37 AM (PT)

Community Foundation for the National Capital Region

Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville, MD 20850

The Executive Ball Fund is housed at The Community Foundation for Montgomery County, an affiliate of The Community Foundation for the National Capital Region. The Community Foundation is recognized as a 501(c)3 organization by the Internal Revenue Service, therefore all contributions to the Executive Ball Fund are tax deductible minus the fair market cost of any goods or services provided. (i.e. tickets to the Ball, auction items purchased, etc.)

The following summarizes your contribution:

Payment Amount: **\$125.00**
Reference ID: **[REDACTED]**

Community Foundation for the National Capital Region

Contact information:

Email Address: abrown@cfncr.org

Visit the website at <http://www.kintera.org/AutoGen/home/default.asp?ievent=1042820>



**MONTGOMERY COUNTY
EXECUTIVE'S BALL**

Ticket Payment and Donation Form

Confirmation

Your Confirmation Information

11/29/2012 08:37 AM (PT)
Community Foundation for the National Capital Region

Rebecca Gibson
850 Hungerford Drive, Room 123
Rockville, MD 20850

The Executive Ball Fund is housed at The Community Foundation for Montgomery County, an affiliate of The Community Foundation for the National Capital Region. The Community Foundation is recognized as a 501(c)3 organization by the Internal Revenue Service, therefore all contributions to the Executive Ball Fund are tax deductible minus the fair market cost of any goods or services provided. (i.e. tickets to the Ball, auction items purchased, etc.)

The following summarizes your contribution:
Payment Amount: \$125.00
Reference ID: [REDACTED]

Community Foundation for the National Capital Region contact
Information:
Email Address: abrown@cfncr.org

You will receive this confirmation via email.



Gibson, Becky

From: notification@deerparkwater.com
Sent: Thursday, December 27, 2012 1:20 PM
To: Gibson, Becky
Subject: Deer Park Payment Confirmation

Thank you for submitting your payment.

Reference #: [REDACTED], 27th December, 2012.

Please note that your account balance may not reflect this payment immediately as it may take up to 3 business days to process the transaction. You can track your payment status in your payment history at <http://eservice.deerparkwater.com/Service/Billing/>

Payment source
Bank name: Office
Card type: AmericanExpress
Credit card number: [REDACTED]
Card holder name: REBECCA GIBSON

Please do not reply to this email



service.deerparkwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
11/01/12 - 11/30/12	[REDACTED]

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- DEC 07	[REDACTED]
THU- JAN 10	
MON- FEB 11	
WED- MAR 13	

BOARD OF EDUCATION
 C/O GEORGE MARGOLIES
 850 HUNGERFORD DRIVE ROOM 123.
 ROCKVILLE MD 20850-1718

Customer Service: 1-800-325-3337

Pay your bill online at: service.deerparkwater.com or by phone at: 1-800-325-3337. It's free!

Be ready for all this year's celebrations. Now through 12/31/12, enjoy savings on cases of ACQUA PANNA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES & PERRIER. Call 1-800-325-3337 or log onto service.deerparkwater.com to order today!

ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-325-3337 or visit service.deerparkwater.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: GEORGE MARGOLIES, C/O BOARD OF EDUCATION, 125, ROCKVILLE MD 20850				
			PREVIOUS BALANCE	26.85
			PAYMENT-THANK YOU	-26.85
11/06	[REDACTED]			
11/07	[REDACTED]	3	5 GALLON DEER PARK DRINKING NO SPILL	23.97
		3	DEER PARK 5 GAL DEPOSIT	18.00
		4	5 GALLON BOTTLE RETURN	-24.00
11/30	[REDACTED]	1	OIL/FUEL SURCHARGE	2.96
			TOTAL	20.93

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
26.85	- 26.85	+ 20.93	= 20.93

Detach this stub and return with your payment

P.O. Box 856192
 Louisville, KY 40285-6192

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	12/22/12	20.93
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
[REDACTED]	12/04/12	

DEER PARK Direct™
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192

BOARD OF EDUCATION
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Gibson, Becky

From: Montgomery County Commission for Women <orders@eventbrite.com>
Sent: Wednesday, December 12, 2012 3:49 PM
To: Gibson, Becky
Subject: Order Confirmation for 2013 Women's Legislative Briefing
Attachments: [REDACTED]-tickets.pdf

Your order for 2013
Women's Legislative
Briefing is complete!

Sunday, January 27, 2013
from 12:00 PM to 6:00 PM
(EST)

2013 Women's Legislative
Briefing
**The Universities at Shady
Grove Campus, Building
II**
9630 Gudelsky Drive
Rockville, MD 20850



Your tickets are attached to this email or download them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact judith.vaughan-prather@montgomerycountymd.gov

Your Receipt

Dec 12, 2012

Order #: [REDACTED]

Attendee	Type	Quantity	Paid
Shirley Brandman	General Admission	1	\$15.00
TOTAL			\$15.00

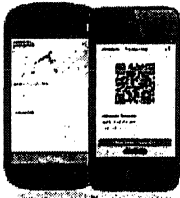
Charged to: American Express - XXXX-XXXXXX-[REDACTED]

The charge on your credit card will be from EB
*2013 Womens Legislat

This order is subject to Eventbrite Terms of Service

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Having problems viewing your tickets?
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Event info on the go.




Access your tickets and more with the Eventbrite app.



Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

Eventbrite

Please print and bring this ticket with you.

	Event	2013 Women's Legislative Briefing	
	Date+Time	Sunday, January 27, 2013 from 12:00 PM to 6:00 PM (EST)	Name
	Type	General Admission \$15.00	Shirley Brandman
	Location	The Universities at Shady Grove Campus, Building II 9630 Gudelsky Drive Rockville, MD 20850	Payment Status
	Order Info	Order #129308244. Ordered by Rebecca Gibson on December 12, 2012 12:47 PM	Eventbrite Completed 

Please PRINT and bring your ticket(s) to the event entrance.



Do you organize events?
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Gibson, Becky

From: Montgomery County Commission for Women <orders@eventbrite.com>
Sent: Thursday, December 27, 2012 3:07 PM
To: Gibson, Becky
Subject: Order Confirmation for 2013 Women's Legislative Briefing
Attachments: [REDACTED] tickets.pdf

Your order for 2013
Women's Legislative
Briefing is complete!

Sunday, January 27, 2013
from 12:00 PM to 6:00 PM
(EST)

2013 Women's Legislative
Briefing
**The Universities at Shady
Grove Campus, Building
II**
9630 Gudelsky Drive
Rockville, MD 20850



Your tickets are attached to this email or download them here. Please print and bring them to the event.

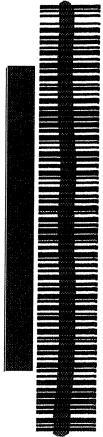
Or get the mobile app to access tickets on your phone.

Questions about the event? Contact judith.vaughan-prather@montgomerycountymd.gov

Please print and bring this ticket with you.

Event

2013 Women's Legislative Briefing



Date+Time Sunday, January 27, 2013 from 12:00 PM to 6:00 PM (EST)

Name
Rebecca Smondrowski

Type **General Admission \$15.00**

Payment Status
Eventbrite Completed

Location **The Universities at Shady Grove Campus, Building II
9630 Gudelsky Drive
Rockville, MD 20850**



Order Info **Order #130917606. Ordered by Rebecca Gibson on December 27, 2012 12:03 PM**

Please PRINT and bring your ticket(s) to the event entrance.



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Four Points Sheraton BWI Airport
 7032 Elm Road
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 Tel: 410-859-3300 Fax: 410-859-0565

Rebecca Smondrowski
 Maryland Assoc Of Board Of

██████████ 90.00
 1
 ██████████ EX-A
 1
 29-NOV-12 10:24
 30-NOV-12
 AX

MABE

29-NOV-12	██████████	Room	Group	90.00
29-NOV-12	██████████	State Tax		5.40
29-NOV-12	██████████	County Tax		6.30
30-NOV-12	AX	American Express		101.70-
Balance Due				0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
29-NOV-12	101.70	0.00	0.00	0.00	101.70	0.00
Total	101.70	0.00	0.00	0.00	101.70	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 180 Starpoints for this visit A42985466984

Rebecca Smondrowski	ROOM	DEPART	AGENT	FP Sheraton BWI
FOLIO: ██████████	29-NOV-12	1122		Tel: 410-859-3300

Gibson, Becky

From: Janice Freeman <info@minoritylegislativebreakfast.com>
Sent: Wednesday, November 28, 2012 2:25 PM
To: Gibson, Becky
Subject: Thank you for registering for 2012 Minority Legislative Breakfast

2012 Minority Legislative Breakfast

Friday December 7, 2012 from 7:30 AM to 9:30 AM EST

Bethesda Marriott
5151 Pooks Hill Road
Congressional Entrance
Bethesda, MD 20814

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

If you would like to live tweet during this event, please use the hashtag #MLB2012.

View and print [my ticket\(s\)](#)

Registrant Information (and Primary Attendee)

First Name: Christopher
Last Name: Barclay
Email Address: becky_gibson@mcpsmd.org
Address 1: 850 Hungerford Drive, Room 123
City: Rockville
State: Maryland
ZIP Code: 20850
Phone: 301-279-3617

Business Information

Company: Montgomery County Board of Education
Website: WWW.Montgomerycountypublicschoolsmd.org

Guest Information

First Name: Michael
Last Name: Durso
Company: Montgomery County Board of Education

First Name: Judith
Last Name: Docca
Company: Montgomery County Board of Education

First Name: Roland
Last Name: Ikheloa
Company:

First Name: John
Last Name: Mannes
Company: Montgomery County Board of Education

First Name: Patricia
Last Name: O'Neill
Company: Montgomery County Board of Education

First Name: Philip
Last Name: Kauffman
Company: Montgomery County Board of Education

First Name: Laura
Last Name: Steinberg
Company:

Payment Method: PayPal

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Christopher Barclay	Event fee	1	\$45.00	\$45.00
Michael Durso	Event fee	1	\$45.00	\$45.00
Judith Docca	Event fee	1	\$45.00	\$45.00
Roland Ikheloa	Event fee	1	\$45.00	\$45.00
John Mannes	Event fee	1	\$45.00	\$45.00
Patricia O'Neill	Event fee	1	\$45.00	\$45.00
Philip Kauffman	Event fee	1	\$45.00	\$45.00
Laura Steinberg	Event fee	1	\$45.00	\$45.00
				Total \$360.00

[Add to Calendar](#)

This email was sent to becky_gibson@mcpsmd.org by info@minoritylegislativebreakfast.com because you registered for 2012 Minority Legislative Breakfast. [Click here if you no longer wish to receive emails about this event.](#)



Hispanic Chamber of Commerce Montgomery County | 4833 Rugby Ave Suite 500-A | Bethesda | Maryland | 20814

Gibson, Becky

From: service@paypal.com
Sent: Thursday, November 29, 2012 4:45 PM
To: Gibson, Becky
Subject: Receipt for Your Payment to Hispanic Chamber of Commerce Montgomery County

Pay

Nov 29, 2012 13:44:53 PST
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$45.00 USD to Hispanic Chamber of Commerce Montgomery County

online@hccmc.org

It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Chamber of Commerce
Montgomery County
online@hccmc.org

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
2012 Minority Legislative Breakfast - Shirley Brandman	\$45.00 USD	1	\$45.00 USD
	Subtotal		\$45.00 USD
	Total		\$45.00 USD
	Payment		\$45.00 USD

Charge will appear on your credit card statement as "PAYPAL
*HCCMCDOTORG"
Payment sent to online@hccmc.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

Gibson, Becky

From: service@paypal.com
Sent: Thursday, November 29, 2012 11:45 AM
To: Gibson, Becky
Subject: Receipt for Your Payment to Hispanic Chamber of Commerce Montgomery County



Nov 29, 2012 08:44:47 PST
Transaction ID: [REDACTED]

Hello Becky Gibson,

You sent a payment of \$45.00 USD to Hispanic Chamber of Commerce Montgomery County

(online@hccmc.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Hispanic Chamber of Commerce
Montgomery County
online@hccmc.org

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
2012 Minority Legislative Breakfast - Rebecca Smondrowski	\$45.00 USD	1	\$45.00 USD
	Subtotal		\$45.00 USD
	Total		\$45.00 USD
	Payment		\$45.00 USD

Charge will appear on your credit card statement as "PAYPAL
*HCCMCDOTORG"
Payment sent to online@hccmc.org

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.