



JPMORGAN CHASE BANK NA  
BOX 15918  
SUITE DE1-1404  
LIMINGTON DE 19850

MEMO STATEMENT  
THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE

02-27-14

NET CHARGES

\$4,793.16

PINE SPRING ES SD  
PINE SPRING ELEM  
PINE SPRING ELEMENTARY  
7607 WILLOW LN  
FALLS CHURCH VA 22042-1328

Armando Peri, Principal/Date

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: PINE SPRING ES SD

CYCLE LIMIT: \$5,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-12	[REDACTED]	INTERNTL CTR FOR LEADE 518-3992776 NY P.O.S.: 5246 SALES TAX: 0.00	3,800.00 200
Total Purchasing Activity				3,800.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-13	[REDACTED]	AMERICAN [REDACTED] BELLEVUE WA PERI JR/ARMANDO DEPARTURE: 06-22-14 P.O.S.: SALES TAX: \$27.03 DCA AA S MCO US K DCA	223.00 202
02-17	02-14	[REDACTED]	EXPEDIA*EXPEDIA.COM 877-787-7186 NV	770.16
Total Travel Activity				993.16

FOR CUSTOMER SERVICE CALL:

ACCOUNT NUMBER

ACCOUNT SUMMARY

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

STATEMENT DATE:

02/27/14

PURCHASES & OTHER CHARGES	4,793.16
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$4,793.16
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA  
COMMERCIAL CARD SOLUTIONS  
P.O. BOX 2015  
MAIL SUITE IL1-6225  
ELGIN, IL 60121

# **PURCHASE ORDER** **FAIRFAX COUNTY PUBLIC SCHOOLS**

NUMBER APPEARING AT RIGHT MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND PACKING SLIPS.

Purchase Order  
 NUMBER  
**000200**

Bill to School and Address:

**Pine Spring ES**  
**7607 Willow Lane**  
**Falls Church, Virginia 22042**

Date

**2/11/2014**

Account Name

**Staff Development**

Account  
 Number

Main Number 571-226-4400 571-226-4497 fax

Model School Conference

[www.modelschoolsconference.com/register](http://www.modelschoolsconference.com/register)

DELIVER TO:

Vicki Novak

**Pine Spring ES**  
**7607 Willow Lane**  
**Falls Church, VA 22042**

VENDOR FAX 518-399-7607

Vendor Phone 518-399-2776

Attention: **Vicki Novak**

QUANTITY	UNIT	ARTICLE AND DESCRIPTION	UNIT PRICE	AMOUNT
8	ea	Ealry Bird Registration for Model School Conference	\$475.00	\$3,800.00
				\$0.00
				\$0.00
				\$0.00
		Conference Details:		\$0.00
		June 22-25, 2014		\$0.00
				\$0.00
		<b>Attendees</b>		\$0.00
		Armando Peri		\$0.00
		Tamara Ballou		\$0.00
		Aileen Flaherty		\$0.00
		Michael Yohe		\$0.00
		Linda Ferguson		\$0.00
		Bridget Chapin		\$0.00
		Pamela Morgan		\$0.00
		Jim Kacur		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

THIS IS THE SPOT  
 BEING HELD FOR  
 NEW PRINCIPAL  
 JACKSON MS →

**IMPORTANT SHIPPING INFORMATION**  
 ALL TEXTBOOK ORDERS UNDER 900 LBS.  
 MUST BE SHIPPED VIA UPS AND CHARGED  
 TO FCPS ACCOUNT

ALL TEXTBOOK ORDERS EXCEEDING 900 LBS  
 MUST BE SHIPPED VIA FedEx FREIGHT  
 (800-874-4723) AND CHARGED TO FCPS  
 ACCOUNT

Less Discount %

Estimated Shipping Charges

**PURCHASE ORDER TOTAL**

Subtotal

\$3,800.00

\$0.00

\$0.00

\$3,800.00

REQUESTED BY:

Vicki Novak

APPROVED BY  
 PRINCIPAL

DATE

2/11/14

# 22<sup>nd</sup> Annual Model Schools Conference

## REGISTRATION FORM

### THREE WAYS TO REGISTER

ONLINE [www.modelschoolsconference.com/register.html](http://www.modelschoolsconference.com/register.html)  
 FAX (518) 399-7607  
 MAIL International Center for Leadership in Education  
 1587 Route 146 • Rexford, NY 12148

Please complete the entire form below for every attendee and fax or mail to the International Center for Leadership in Education.

PLEASE PRINT

Ermando Peri

NAME

Falls Church Pyramid  
 7607 Willow Lane  
 Falls Church, Virginia 22042  
 571-226-4400

Principal

Fairfax County Public Schools

vlnovak@fcps.edu

571-226-4497 FX

ALPeri@fcps.edu

ATTENDEE'S EMAIL ADDRESS

### 1 CONFERENCE OPTIONS

Early Bird\* (through February 15, 2014)

- ☐ \$520 (Individual/small group per person) .....\$  
☒ \$475 (Group of 5 or more per person) .....\$ 475.00

Regular Rates (after February 15, 2014)

- ☐ \$575 (Individual/small group per person) .....\$  
☐ \$530 (Group of 5 or more per person) .....\$

\* Early Bird discount expires February 15

### 2 PRE-CONFERENCE

- ☐ I want to attend a Pre-Conference  
 on Sunday, June 22 --- \$175. ....\$

Please select one Pre-Conference topic listed below:

- ☐ Leadership Around Bringing Community and Faculty Aboard  
 During Times of Change  
☐ Preparing Faculty and Students for the New Assessments  
☐ Personalizing Learning through Rigor, Relevance, and Relationships K-6  
☐ Personalizing Learning through Rigor, Relevance, and Relationships 7-12  
☐ Engaging Learners through Digital Tools  
☐ Making Math Assessment Meaningful  
☐ Writing Across the Content Areas K-6  
☐ Writing Across the Content Areas 7-12  
☐ READ 180/System 44 Pre-Conferences (please specify on reverse)

### 3 IMMERSION SESSIONS

Please select the Immersion Session you would like to attend  
 (Includes a \$30 gift certificate to redeem toward ICLE publications):

- ☐ Quadrant D Classroom (\$49) .....\$  
☐ Grades K-5 ☐ Grades 6-8 ☐ Grades 9-12  
☐ Transformational Leaders in Action (\$49) .....\$  
☐ Grades K-6 ☐ Grades 7-12

### 4 POST-CONFERENCE

- ☐ I want to attend the Post-Conference on Wednesday,  
 June 25 and Thursday, June 26 --- \$150. ....\$

### 5 LUNCH

Monday (Select One)

- ☐ Networking Lunch (\$50) .....\$  
☐ READ 180/System 44 Networking Lunch (\$50) .....\$  
☐ Lunch Voucher (\$15) .....\$

Tuesday (Select One)

- ☐ Networking Lunch (\$50) .....\$  
☐ READ 180/System 44 Networking Lunch (\$50) .....\$  
☐ Lunch Voucher (\$15) .....\$

### 6 CONFERENCE REGISTRATION TOTAL

Please total all items from sections 1-5 .....\$

### 7 PAYMENT INFORMATION

(Payment or purchase orders MUST accompany registration forms.)

- ☐ Check made payable to the International Center  
 for Leadership in Education  
☒ Purchase order enclosed  
☐ Credit Card information listed below

Charge my: ☐ Visa ☐ MasterCard

ACCOUNT NUMBER

EXPIRATION: (MM/YY)

SIGNATURE

NAME ON CREDIT CARD (PLEASE PRINT)

TITLE / ROLE

Superintendent / Assistant  
 Superintendent  
☒ Principal / Assistant Principal  
 Curriculum Leader Teacher  
 Other

AFFILIATION / LEVEL

District  
 Elementary  
 Middle  
 High  
 Other

SUBJECT AREA

Classroom Teacher  
 Literacy/ELA  
 Mathematics  
 Science  
 Other  
 Social Studies  
 Career Tech  
 Special Ed

ARE YOU CURRENTLY USING  
 ANY OF THESE SCHOLASTIC  
 PROGRAMS?

READ 180 MATH 180  
 System 44 N/A

Registration, attendance, and participation in Model Schools Conference constitutes an agreement by the registrant to the International Center for Leadership in Education's use and distribution (both now and in the future) in any media including, without limitation, ICLE websites and print materials, of the registrant's or attendee's image and voice in photographs, videotapes, and/or audiotapes.

QUESTIONS? CONTACT US AT  
 (518) 399-2776 OR [ICLEEVENTS@LEADERED.COM](mailto:ICLEEVENTS@LEADERED.COM).

IF YOU ARE REGISTERING FOR THE READ 180/SYSTEM 44 STRANDS, PLEASE COMPLETE BOTH SIDES OF THIS FORM.



# International Center for Leadership in Education

1587 Route 146 • Rexford, NY 12148

Invoice Number

[REDACTED]

**PAID**

**Bill to:**

Fairfax County Public Schools  
Pine Spring Elementary School  
7607 Willow Lane  
Falls Church, VA 22042

Purchase Order Number:

[REDACTED]

Date  
2/12/2014

Terms  
Net 30

Item	Description	Quantity	Rate	Amount
2014 MSC	2014 Model School Conference Registration for Armando Peri, Tanara Ballou, Aileen Flaherty, Michael Yohe, Linda Ferguson, Bridget Chapin, Pamela Morgan, Jim Kacur	8	475.00	3800.00
	Paid in full [REDACTED]		Total Due	\$0.00

INTERNTL CTR FOR LEADERSHIP IN E  
1587 ROUTE 146  
REXFORD, NY 12148  
518-399-2776

INTERNTL CTR FOR LEADERSHIP IN  
[REDACTED]

Date: 02/12/2014 11:39:50 AM

CREDIT CARD SALE

CARD NUMBER: [REDACTED]  
TRAN AMOUNT: \$3,800.00  
APPROVAL CD: [REDACTED]  
RECORD #: [REDACTED]  
CLERK ID: jennivin  
CUST CODE: [REDACTED]  
SALES TAX: \$0.00  
INVOICE #: 2014MSC

Thank you for your business!

Customer Copy



**Novak, Vicki L.**

**From:** Peri, Armando L  
**Sent:** Thursday, February 13, 2014 9:15 AM  
**To:** Novak, Vicki L.  
**Subject:** FW: Expedia travel confirmation - June 22, 2014 - (Itin# [REDACTED])

Here's the confirmation of my flight AND room. Total is \$993.16

Armando Peri  
Principal  
Pine Spring Elementary School  
<http://www.fcps.edu/PineSpringES/>  
<https://twitter.com/PrinciPALPeri>

**From:** Expedia Travel Confirmation [mailto:Confirmation@ExpediaConfirm.com]  
**Sent:** Thursday, February 13, 2014 9:12 AM  
**To:** Peri, Armando L  
**Subject:** Expedia travel confirmation - June 22, 2014 - (Itin# [REDACTED])



**Thank you for booking with Expedia! Your booking is confirmed.**

You can manage your reservation or review your itinerary online for the most up-to-date information.



**Access your itinerary anywhere.**

**GET THE FREE APP**



## Orlando

Sun Jun/22/2014 - Wed Jun/25/2014 | Itinerary #

### Important Information

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

### Price Summary

Flight + Hotel \$993.16

**Total Price \$993.16**

All prices include taxes & fees and are quoted in US dollars.

### Washington (DCA) → Orlando (MCO)

Sun Jun/22/2014 - Wed Jun/25/2014 , 1 round trip ticket

CONFIRMED  
American Airlines  
US Airways  
Expedia Booking ID

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

#### Traveler Information

Armando Peri, Jr  
Adult

No frequent flyer  
details provided

Ticket #  
[REDACTED]

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

06/22/2014 - Departure Nonstop

Total travel time: 2 h 27 m

Washington  
DCA 5:55pm  
Terminal C

Orlando  
MCO 8:22pm

2 h 27 m

American Airlines 2001 Operated by US AIRWAYS  
Economy/Coach (S) | Seat 12F | Confirm or change seats with the  
airline\*

06/25/2014 - Return Nonstop

Total travel time: 2 h 5 m

Orlando  
MCO 6:15pm

Washington  
DCA 8:20pm  
Terminal C

2 h 5 m

US AIRWAYS

US Airways 1944  
Economy/Coach (K) | Seat 15A | 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.

#### Additional Flight Services

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

### Walt Disney World Swan

Sun Jun/22/2014 - Wed Jun/25/2014

CONFIRMED  
Confirmation #

We have confirmed your hotel reservation with the property.



View hotel details

1200 Epcot Resort Blvd, Lake Buena Vista, FL, 32830 United  
States of America

Tel: 1 (407) 934-3000, Fax: 1 (407) 934-4499

#### Checking in

#### Additional Hotel Services

Unless otherwise indicated, the charges below are not included in the overall room price. If not included in the overall room price, they will be charged by the property at check-in or check-out. Charges can vary, for example, based on length of stay or the room you book. This property told us they will charge you for the following: