Dr. Judith Docca

April 2, 2014

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period February 28, 2014 – March 27, 2014.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions	The second suppose to the control of the second sec
Thank you.	
IRI:rlg	
Attachment	
Approved	



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Verizon News

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e sure all your devices have the speed they need, ade to FiOS Quantum 50/25 Mbps Internet for just month more. Visit FiOS TV channel 500 or call 77–896–9904 to get more speed this year, led time offer. Speeds not available in all areas, s apply.

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norization.

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Account Number



Account Information

Statement Date: 2/28/14 JUDITH DOCCA

Phone:

Account Summary

Previous Balance
Payment Received Feb 5

Balance Forward

\$220.67

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits
Total New Charges Due by March 24, 2014

Total Amount Due



automatic Payment?
elow or at Verizon.com to authorize your financial on to deduct the amount of your monthly bill from ount associated with your enclosed check and yment directly to Verizon. To discontinue tic Payment, call Verizon. Please keep a copy of

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter castous star customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.

in Automatic Payment (Sign and date below)

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

Account Number:

84 0000 624ken/\$3455)

Amount Due:

Make check payable to Verizon

\$



VERIZON COMMUNICATIONS PO BOX 920041 DALLAS TX 75392-0041



Phone Number

Account Number

Page 2 of 3

FEBRUARY 2014

Total New Charges



urrent Activity

onthly Charges
28 3/27 Industrial Charges
28 3/27 Figs Properties in Lucks

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Figs Internet 35/35
Tiple Ploy Stands Price
28 3/27 Industrial Charges Subtotal

28 3/27 Industrial Charges Subtotal

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axes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

stal Taxes, Governmental Surcharges and



erizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal
MD Local Access Line Tax Surcharge
Regional Sports Network Fee

otal Verizon Surcharges and Other Charges & redits



gal Notices

yment by Check

ying by check authorizes check processing or use of the check information for a e-time electronic fund transfer from your account. For all payments using bank count information, we may retain the information to send you electronic refunds or able your future electronic payments to us (to opt out, call 1-888-500-5358).

te Payment Charges

o avoid a 1.5% late payment charge, payment must e received before Apr 1, 2014.

rrespondence

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

osed Captioning Questions and Concerns?

you have a concern or complaint with closed captioning on a program, please call rizon at 1-800-VERIZON. Written correspondence can be sent by fax to -888-806-7026, by email to videoclosedcaption@verizon.com, or by mail to rizon, PO Box 33052, St. Petersburg, FL 33701 Attn: Cynthia Morales, Manager.

rvice Providers

rizon MD provides regional, local calling and related features, other voice services, d FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long stance calling and other services identified by "VLD" in the applicable billed line m. Verizon Online provides Internet service, HMC service and FiOS TV equipment. DS is a registered mark of Verizon Trademark Services LLC.

inkruptcy Information

you are or were in bankruptcy, this statement may include amounts for e-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for ur information only. Mail bankruptcy-related correspondence to 500 Technology ive, Suite 550, Weldon Spring, MO 63304.

Local Franchise Authority - FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

April 2, 2014

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period November 28, 2013 – December 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions	
Thank you.	

IRI:rlg

Attachment

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at Deal On STARZ Package

you can get STARZ® and ENCORE® for only

Account Number



Account Information

Statement Date: 11/28/13

JUDITH DOCCA

Phone:

Account Summary

Previous Balance

Payment Received Nov 3

Balance Forward



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees Verizon Surcharges and Other Charges & Credits

Total New Charges Due by December 22, 2013

Total Amount Due



9 a month for up to 12 months. Enjoy up to 29 nels of great programming with 5 in HD. led-time offer. To order, tune to Channel 860 or 1-888-573-2711 today. Availability varies and ictions apply.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter Customers with disabilities call 1-800-974-6006 TTY.

Automatic Payment?

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

Please return remit slip with payment.

Lin Automatic Payment (Sign and date below)

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment Account Number:

12/6/2013

Amount Due:

Make check payable to Verizon

JUDITH DOCCA

VERIZON COMMUNICATIONS PO BOX 920041 DALLAS TX 75392-0041



Phone Number

Account Number

Page 2 of 3

MA, BUBEL, 2013

urrent Activity



FiOS Internet 35/35

1/28 12/27 Di 1/28 12/27 1/28 12/27

onthly Charges Subtotal urrent Activity Total

axes, Governmental Surcharges and Fees

MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

Federal Excise Tax

otal Taxes, Governmental Surcharges and

erizon Surcharges and Other Charges & Credits

Video Franchise Fee

PEG Grant Fee

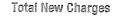
MD Gross Receipts Tax Surcharge

Federal Universal Service Fee

Regulatory Recovery Fee - Federal

MD Local Access Line Tax Surcharge

stal Verizon Surcharges and Other Charges & redits







40.00









gal Notices

yment by Check

ying by check authorizes check processing or use of the check information for a e-time electronic fund transfer from your account. For all payments using bank count information, we may retain the information to send you electronic refunds or able your future electronic payments to us (to opt out, call 1-888-500-5358).

te Payment Charges

avoid a 1.5% late payment charge, payment must received before Dec 30, 2013.

rrespondence

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

used Captioning Questions and Concerns?

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Local Franchise Authority - FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

April 2, 2014

PAUL

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to MABE

Please issue a check in the amount of \$70.00 in payment of the attached invoice for one registration to attend the Maryland Ethics Seminar on February 28, 2014, hosted by the Maryland Association of Boards of Education.

Please charge the account number indicated.

Dr. Judith Docca	

Thank you.

IRI:rlg

Attachment

Approved



Check/Credit Memo No:

MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300 ANNAPOLIS, MD 21401

Voice: 410 841 5414 Fax: 410 841 6580

www.mabe.org

70.00

Invoice Date: Feb 26, 2014

Page:

Duplicate

Bill To:			Ship to:	Ship to:			
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850				Montgomery Co F 850 Hungerford D Rockville, MD 20	rive		
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autor appropriate committee con independent	and the second s		Airborne		ware was	3/8/14	
Quantity	Item		Description Description Ethics Seminar 2/28/2014 -	Central Maryland	Unit Price	Amount 70.00	
		Session - Rebecca Judit	-Smondrowski - Docca				
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			Sales Tax			70.00	
			Total Invoice Amount	and the second of the second o	-	70.00	

Payment/Credit Applied

TOTAL

April 11, 2014

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

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Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Subscriptions	
TOTAL T	

Thank you.

IRI:rlg

Attachment

Approved



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Account Number

Pal., 4/2/14

Account Information

Statement Date: 3/28/14

JUDITH DOCCA Phone:

Account Summary

Previous Balance
Payment Received Mar 4

Balance Forward

\$721.05

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges Due by April 21, 2014

Total Amount Due

\$3.27 \$19.87



\$228.

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Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter 265005540. Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)



By signing above I verify that I have reviewed and accepted the terms and conditions at verizon com/autopayterms for automatic bill payment

Account Number:



Amount Du







Make check payable to Verizon

\$

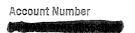




VERIZON COMMUNICATIONS PO BOX 920041 DALLAS TX 75392-0041







Page 2 of 3



Monthly Charges 3/28 4/27 • FiOS Internet 35/35 3/28 4/27 3/28 4/27 Monthly Charges Subtotal

Change in Service

3/27 **Change in Service Subtotal**

Current Activity Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee PFG Grant Fee MD Gross Receipts Tax Surcharge Federal Universal Service Fee Regulatory Recovery Fee - Federal



MD Local Access Line Tax Surcharge Regional Sports Network Fee

Total Verizon Surcharges and Other Charges & Credits

Total New Charges



Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

To avoid a 1.5% late payment charge, payment must be received before Apr 29, 2014.

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

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1-800-VERIZON. Written correspondence can be sent by fax to 1-888-806-7026, by email to videoclosedcaption@verizon.com, or by mail to Verizon, PO Box 33052, St. Petersburg, FL 33701 Attn: Cynthia Morales, Manager.

Service Providers

Verizon MD provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service, HMC service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information

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Local Franchise Authority - FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

April 11, 2014

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period January 28, 2014 – February 27, 2014.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Subscriptions	

Thank you.

IRI:rlg

Attachment

Approved



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Account Information Statement Date: 1/28/14 JUDITH DOCCA

Phone:

Account Summary

Previous Balance \$225.09
Payment Received Jan 5
Adjustments and Credits \$2.47
Balance Forward -52.42

New Charges
Current Activity \$199.95

Verizon Surcharges and Other Charges & Credits

Total New Charges Due by February 21, 2014

Taxes, Governmental Surcharges and Fees

Total Amount Due



Want Automatic Payment?

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

Questions about your bill or service?

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Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)



By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

Account Number:



Amount Due



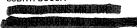


Make check payable to Verizon



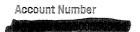


JUDITH DOCCA



VERIZON COMMUNICATIONS PO BOX 920041 DALLAS TX 75392-0041





Page 2 of 3

Adjustments and Credits

TV
1/14 (Composition in the Composition in the Comp

Current Activity

Current Activity Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

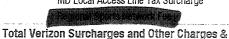
Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal



MD Local Access Line Tax Surcharge





Total New Charges

Credits



Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one—time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1–888–500–5358).

Late Payment Charges

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Correspondence

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April 11, 2014

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Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period October 28, 2013 – November 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Subscriptions	

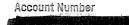
Thank you.

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Attachment

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Promotions Ending

This month your discounts on the following items may be ending. Make changes to your account online at Verizon.com

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First Month Free

Get your 1st month free w/subscription when you sign up for Redbox Instant by Verizon. Get 4 DVD credits a month at any Redbox kiosk, plus stream from our library of hit movies, all for \$8/mo. Sign up at redboxinstant.com/trynow New subscribers only. Cancel anytime. Additional terms apply.

Great Deal On STARZ Package

Now you can get STARZ® and ENCORE® for only \$7.99 a month for up to 12 months. Enjoy up to 29 channels of great programming with 5 in HD. Limited time offer. To order, tune to Channel 860 or call 1–888–380–7412 today. Availability varies and restrictions apply.

Account Information

Statement Date: 10/28/13

JUDITH DOCCA

Phone:

Account Summary

Previous Balance
Payment Received Oct 10

Balance Forward

\$215.27 \$215.27 \$.00

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges Due by November 21, 2013

Total Amount Due



Want Automatic Payment?

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

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To enroll in Automatic Payment (Sign and date below)



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Account Number:



Amount Due:





Make check payable to Verizon



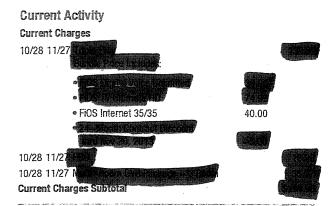


JUDITH DOCCA

VERIZON COMMUNICATIONS PO BOX 920041 DALLAS TX 75392-0041







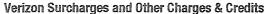
Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Current Activity Total

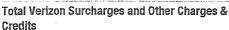
Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees



Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal

MD Local Access Line Tax Surcharge





Legal Notices

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Late Payment Charges

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Correspondence

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Local Franchise Authority - FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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

Employe	ee ID No. 0 0 0			Base School Location New: 🗆 Yes 🗹 No Board of Education
Name Docca	(Last)	(First) Judith	(Middle)	No. Miles to and from Home and Base Location
Address	(Street No.) (Street)		(Apt. No.)	Job Title Board Member JUDI THR DOCH
	(City)	(State)	(ZIP Code)	Submitted for Month of: JAWUARY Use one form for each month
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*
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1//4	GERM! SVHS	TOURN HAVE	10.	
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1//2	100110 SIL	MIG,	14	
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1/18	WARVER !!	BUDGET HIG	14	
1/23	ANNAP: MARE	10000011111001	104	
1/29	BOWLE, BOULEST. 1	WIN DISC CODE	52	
1/30	ROCKIS, HAR, HILLS	COURTYARD	20	
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	PPROPRIATE RECEIPTS MUST BE ATTACHED	GRAND TOTAL	338	Other
	Judi	Signature, Employee		Pay. 2 15 120/3 Date 20 5
		Signature, Principal Supervisor	· .	21 G 13 .565
Dappro	OVED	Signature, Account Manager	· · · · · · · · · · · · · · · · · · ·	2.10,1) Date
ACCOL	INT NUMBER			

January 10, 2013

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period December 28, 2012 – January 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Thank you.	
IRI:rlg	
Attachment	
Approved	



Visit verfzon.com/myverfzon Shop * Bill Pay * Autopay Account Changes * Repair On Demand/Pay Per View Details Gp green today – Go Paper Free

Verizon News

Get 2X Speeds With FiOS

There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a little more a month. Even if you have multiple devices online! Call 1–888–540–2033 to learn more. Speeds not available in all areas. Taxes and terms apply.

Don't Catch A Virus

Order the Verizon Security and Backup Bundle and get 50% off for 6 months (just \$5/mo.) Call 1—888—863—6177 today to get 50 GB file storage and help protecting up to 3 computers. Limited—time offer. Subject to taxes, terms and fees.

Get More, Save More

Call 1–888–701–7528 to ensure you're getting the best Verizon services at a great value – from phone, Internet and TV, to money saving bundles, international plans, and fun add—ons. Together we'll find ways to save you even more.

Account Number

Due Date 1/21/13 Amount Due

Account Information

Statement Date: 12/28/12

JUDITH DOCCA Phone:



Account Summary

Previous Balance

Payment Received Dec 13

Balance Forward



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees Verizon Surcharges and Other Charges & Credits

Total New Charges due by January 21, 2013

Amount Due by January 21, 2013



\$213.56

Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter 9 x 5005549 Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due 1/21/13

J. DOCCA

Page 2 of 3

Current Activity

Current Charges

12/28 1/27



Current Charges Subtotal Current Activity Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee PEG Grant Fee

MD Gross Receipts Tax Surcharge

Federal Universal Service Fee

Regulatory Recovery Fee - Federal

MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits



Correspondence

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

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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

Employe	ee ID No. 0 0 0			Base School Location New: ☐ Yes ☑ No Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location
Docca		Judith		y
Address	(Street No.) (Street)		(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: FERUARY
				Use one form for each month
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*
71			Reimbursable	Amount Item
2/1	HOLESV, HOLESV, HE	MIG. CYBERANACE	7,	
2/1	DODING CARLED	STUBNIS	36	
7/19	ES PROPULIDADA	11000 0000	18	
2/13	SS! KEWN, HS	HROW FURENS	30	
2/4	DOUN CACHER	PUDGET NEGOT	14	
2/4	ROCYLL MAGENS	CLUSTER MIG.	12	
alig	11 CARVER	I EGALISSUES	14	
2/20	BETH: MABE	BOEMTG.	28	
Zbi	POTOMIA: WOOTT	W CLUSTER.	14	
2/22	ROCKVI: CARVER	NAACP MIG. / ED.C.		
2/26	BOWIE: BOWIE UN	VIV. / DISC TASK FORCE	5 58	
2/27	BBCKV; CHRVER	MCCPTH BUDGET	14	
2/27	11 / 11	BOE WORK GROUP	14	
continue on	hack)	Total This Page	28 0	For Accounting Use Only
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	Jana	Signature, Employee Signature, Principal/Supervisor		3,3,2013 Date 3,8,13
(C) APPRO				3 M Date
ACCOL	UNT NUMBER			



February 15, 2013

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To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff (

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period January 28, 2013 – February 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca		
Thank you.		
IRI:rlg		
Attachment		
Approved		



Visit verizon.com/myverizon

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

Verizon News

Get 2X Speeds With FiOS

There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a little more a month. Even if you have multiple devices online! Call 1–888–377–8084 to learn more. Speeds not available in all areas. Taxes and terms apply.

Don't Catch A Virus

Order the Verizon Security and Backup Bundle and get 50% off for 6 months (just \$5/mo.) Call 1–888–863–0133 today to get 50 GB file storage and help protecting up to 3 computers. Limited—time offer. Subject to taxes, terms and fees.

WATCH FIOS TV ON YOUR IPAD

Great news! FiOS TV and Internet customers can enjoy popular FiOS channels on their iPad®. Just download the FREE FiOS Mobile app from the App Store and watch anywhere in your home. Visit verizon.com/livetv. Terms and restrictions apply.

Account Number

Due Date 2/21/13 Amount Due

Account Information

Statement Date: 1/28/13 JUDITH DOCCA Phone

Account Summary

material trans, con attaches trans and attaches the formation the conference of the	
Previous Balance	17.15. Ja
Payment Received Jan 10	\$ 7 13.50
Balance Forward	M

New Charges

Current Activity	\$192.97
Taxes, Governmental Surcharges and Fees	\$1.91
Verizon Surcharges and Other Charges & Credits	\$17,30
Total New Charges due by February 21, 2013	\$213,29

Amount Due by February 21, 2013

For details on prior bills, visit verizon.com/billview

\$213.29

Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please e 1823,506,400. Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.





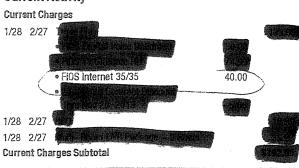
Account Number

Date Due 2/21/13

Page 2 of 3

Current Activity

Current Activity Total

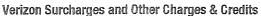


Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees



Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits



Correspondence

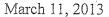
Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

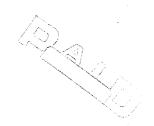
Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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

	0 0 0	0]	Base Sch	ool Location New: 디 Yes ☑ No
	ee ID No.				Board of Education
Name 	(Last)	(First)	(Middle)		and from Home and Base Location
Docca		Judith		7	<u> </u>
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
Section 1	coordinate (Black)			Board Mer	nber
	(City)	(State)	(ZIP Code)	Submitted	for Month of: MARCH
(Kepter)					orm for each month
D-+-	D + : + :	D	No. of Miles	Parking	g, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount	Item
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3/1	SS'LUH, LIMODS	RADING	10		
3/1	DOTOMAC POTEMAC		1.1		
3/1	BASE		17		
3/2	SS, PEOPLE'S NOMING	W. CHURCH /TIM WARA	ER 26		**************************************
3/3	POTOMAC, COLD SPR.	GYM DEDICATION	20		
3/8	SS, EDISON	EDISON CAFE	26		
3/14	ROCKV, CARVER	HRG. TRANSP.	14		
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ACCOL	JNT NUMBER				





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To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period February 28, 2013 – March 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca		
Thank you.		
IRI:rlg		
Attachment		
Approved /		

Visit verizon.com/myverizon

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

Verizon News

Experience FiOS Quantum

A revolution in Internet has arrived. Step up to 100% fiber-optic speeds and enjoy the Internet better than ever. Faster streaming, downloading, gaming & surfing, Call 1-866-445-2340 and ask about our new bundle deals with FiOS Quantum.

Get More, Save More

Call 1-888-558-1566 to ensure you're getting the best Verizon services at a great value - from phone, Internet and TV, to money saving bundles, international plans, and fun add-ons. Together we'll find ways to save you even more.

MOVING? Call 1-866-VZMOVES

Call Verizon before you move to set up your Internet, TV and phone for your new home. Plus, ask about our great new money-saving bundles. Don't wait. Call ahead! 1-866-VZMOVES. Service availability varies.

Account Information

Statement Date: 2/28/13 JUDITH DOCCA Phone:

Account Summary

Previous Balance

Payment Received Feb 11

Balance Forward



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by March 24, 2013

Amount Due by March 24, 2013



Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter \$205,005,340. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)



By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment Account Number: New Charges Due:

Amount Due:

Mar 24, 2013

Make check payable to Verizo



00040972 01 AV 0.360 VV022811 0167 XX JUDITH DOCCA



VERIZON COMMUNICATIONS PO BOX 920041 DALLAS TX 75392-0041

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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

					ol Location New: ☐ Yes ☑ No	
Employe	e ID No. 0 0 0	0			Board of Education	
Name	(Last)	(First)	(Middle)		and from Home and Base Location	
Docca		Judith		7		
Address	(Street No.) (Street)		(Apt. No.)	Job Title	:	
the second				Board Meml	ber	
	(City)	(State)	(ZIP Code)	Submitted for	or Month of: APRIL	
(MAN-1979)					rm for each month	
Date	Destination	Purpose of Trip	No. of Miles	Parking,	Tolls, Public Transportation*	
Date	Destination	r dipose of mp	Reimbursable	Amount	Item	
4/7	ROCKV., CARVER	HRG.	14			
4/8	// //	CIP BRIEFING	14			
4/11	ANNAP, MABE	TRUSTERS MTG.	106			
- JAIL	ROCKV;	HISP. GD. ASSO. MTG.	14			
4/15	11 : COUNTY	1 ADDROFF FUNCTION	162	-		
4-//5	PORKE LICORDA	ARABAMI FIERITAGE	4			
4/16	KUCKV, LIBRAND	1949-11 CHOLP	16			
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	PPROPRIATE RECEIPTS	Total Reverse Page			Other	
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AI FNO	-//	Signature, Account Manager		Date		
		oignature, Account Manager		Dale	7	
ACCOL	JNT NUMBER					

April 11, 2013



MEMORANDUM

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period March 28, 2013 – April 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Thank you.	
IRI:rlg	
Attachment	



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Verizon News

Blazing Speed. Great Price.

Now is the perfect time to upgrade to FiOS Quantum Internet. Even with multiple devices online, you can increase your Internet speed for only \$10 more a month. Call 1–888–456–3335 to learn more. Speeds not available in all areas. Taxes and terms apply.

Great Deal On STARZ Package

Now you can get STARZ® and ENCORE® for only \$6.00/mo. for 12 months. Enjoy up to 29 channels of great programming with 5 in HD. Call 1–888–456–4491 now to order. Limited—time offer. Availability varies and restrictions apply.

Experience FiOS Quantum

A revolution in Internet has arrived. Step up to 100% fiber—optic speeds and enjoy the Internet better than ever. Faster streaming, downloading, gaming & surfing. Call 1—888—367—4023 and ask about our new bundle deals with FiOS Quantum.

Account Number

Due Date 4/21/13



Account Information

Statement Date: 3/28/13

JUDITH DOCCA

Phon

Account Summary

Previous Balance

Payment Received Mar 11

Balance Forward



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by April 21, 2013

Amount Due by April 21, 2013



\$213.29

Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please ent disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.

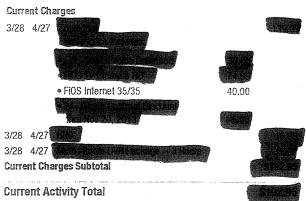


Phone Number

Account Number

Date Due 4/21/13 Page 2 of 2

Current Activity



Taxes, Governmental Surcharges and Fees

MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees



Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal

MD Local Access Line Tax Surcharge



Total Verizon Surcharges and Other Charges & Credits

Correspondence

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

May 15, 2013



MEMORANDUM

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period April 28, 2013 – May 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Doce Subscriptions				
Thank you.				
IRI:rlg				
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Approved		'		



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

Verizon News

Supercharge Your Internet

It's never been easier to upgrade to FiOS Quantum 50/25 Mbps Internet. Support more devices online, and increase your download speed for only \$10 more a month! Visit FiOS TV channel 500 or call 1–866–465–5334 to learn more. Speeds not available in all areas. Taxes apply.

Great Deal On STARZ Package

Now you can get STARZ® and ENCORE® for only \$6.99/mo. for 12 months. Enjoy up to 29 channels of great programming with 5 in HD. Call 1–888–348–0875 now to order. Offer ends 5/18/13. Availability varies and restrictions apply.

Order MLB EXTRA INNINGS®

There's never been a better time to order MLB EXTRA INNINGS®. Catch all the action of almost every game from the comfort of your couch for only \$214 a season. Limited—time offer. Go to channel 1475 to order or visit verizon.com/premiumentertainment. Avail. varies and restrictions apply.

Account Number

Due Date 5/22/13



Account Information

Statement Date: 4/28/13

JUDITH DOCCA

Phone:

Account Summary

Previous Balance
Payment Received Apr 9

Balance Forward

\$213.29 \$.00

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees Verizon Surcharges and Other Charges & Credits

Total New Charges due by May 22, 2013

Amount Due by May 22, 2013

\$3.57 \$17.01

\$219.45

\$219.45

Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter 3283035548 Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Phone Number

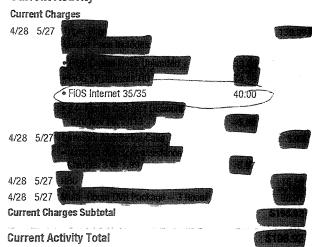
Account Number

JIDUCCA

Date Due 5/22/13

Page 2 of 3

Current Activity



Taxes, Governmental Surcharges and Fees

MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

Federal Excise Tax

Total Taxes, Governmental Surcharges and Fees



Video Franchise Fee PEG Grant Fee

MD Gross Receipts Tax Surcharge

Federal Universal Service Fee

Regulatory Recovery Fee - Federal

MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits



Correspondence

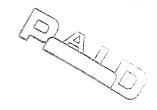
Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

				Base School Location New: ☐ Yes ☑ No
Employe	e ID No. 0 0 0	0		Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Location
Docca		Judith	1	7
Address	(Street No.) (Street)		(Apt. No.)	Job Title
Market A	discressivities in the			Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: JUNE
(Activities)				Use one form for each month
D-4	D4i4i	D	No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount Item
6/9	GATTH : BOHRER PAI	2X MD VIET. PICNIC	4	
6/18	ROCKU: EARVER	HRG.	14	
6/18	ROCKV. & LIBRARY	1977-IL GROUP	16	
6/19	" , 45 GUDE	BOE KETRONT	12	
6/20	1 H H	11 //	12	3
6/24	BETH: 10 MABE	RIDE SHARE TO ANNA	2 28	l v
6/27	DO SHYNGBROOK	SUMMER FOODS	20	er l
12/27	CC CHRICK	MTG.		7
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		- Oklili-	<u> </u>	7,22, i2, Date
		Signature, Principal/Supervisor		Date /

APPRO	DVED	Mul Lead	7	731.17
		Signature, Account Manager		7 31, 13 Date
4000	UNT NUMBER	-		oorangee
ACCOL	ONI WOMBER			

June 12, 2013



MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period May 28, 2013 – June 27, 2013.

Please charge the account number for the Board Member indicated.

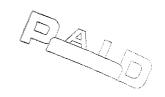
Dr. Judy Docc Subscriptions.	a		
Thank you.			
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Approved

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	e ID No. 0 0	0 0					ol Location New: ☐ Yes ☑ No Board of Education
Name Docca	(Last)		(First) Judith	-	(Middle)		and from Home and Base Locati
Address	(Street No.)	(Street)		·	(Apt. No.)	Job Title	
		-				Board Mem	
de Car	(City)			(State)	(ZIP Code)	Submitted to	for Month of: JULY orm for each month
Date	Destination	n	Purpose o	of Trip	No. of Miles	Parking	, Tolls, Public Transportation*
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7/15	KOCKVO- KM	15	DRIVE HOR.	SUPLIES	16	<u> </u>	
4114	DETHIS HIVE	VAPP	MABE		38		
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	*		Elie		2	8/4	13
		S	Signature, Principal/S	Supervisor		Date	
☐ APPRO	OVED		Signature, Aceount 1	Manager		8 19 Date	13
ACCO	UNT NUMBER						

July 22, 2013



MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period June 28, 2013 – July 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions			
Thank you.			
IRI:rlg			
Attachment			
	,		

Approved

Due Date 7/22/13



Visit Verizon.com/myverizon
Shop * Bill Pay * Autopay
Account Changes * Repair
On Demand/Pay Per View Details
Go green today – Go Paper Free

Verizon News

Support All Of Your Devices

It's never been easier to upgrade to FiOS Quantum 50/25 Mbps Internet. Support more devices online, and increase your download speed for only \$10 more a month! Visit FiOS TV channel 500 or call 1–877–896–1152 to learn more. Speeds not available in all areas. Taxes apply.

Redbox Instant By Verizon

Enjoy 4 DVD credits every month that you can redeem at Redbox kiosks, plus stream from our library of hit movies — all for just \$8 a month. Sign up today at redboxinstant.com/trynow and get your first month FREE with subscription. Availability and restrictions apply.

Great Deal On STARZ Package

Now you can get STARZ® and ENCORE® for only \$5.99 a month for 12 months. Enjoy up to 29 channels of great programming with 5 in HD. Call 1–888–363–4022 now to order. Limited—time offer. Availability varies and restrictions apply.

Account Information

Statement Date: 6/28/13

JUDITH DOCCA

Phone:

Account Summary

Previous Balance

Payment Received Jun 13

Balance Forward

\$215:35 -\$215:35 \$.00

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees
Verizon Surcharges and Other Charges & Credits

Total New Charges due by July 22, 2013

Amount Due by July 22, 2013





Want Automatic Payment?

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

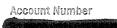
Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–637–4966). When asked for your account number, please enter customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.







Date Due 7/22/13 Page 2 of 3

- LWY DOCCH

Current Activity
Current Charges
6/28 7/27 Topic Co.
Supply Section (Section 1)
FIOS Internet 35/35 40.00
6/28 7/27 Topic Co.
Supply Section (Section 1)
FIOS Internet 35/35 40.00

Current Charges Subtotal
Current Activity Total

6/28 7/27 6/28 7/27

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee Federal Excise Tax

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Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee



Regulatory Recovery Fee - Federal MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits





Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one--time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1–888–500–5358).

Local Franchise Authority – FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 773–2288, Your FCC Community ID is:



Account Number

Due Date 8/21/13 Amount Due

Visit verizon.com/myverizon

Shop "Bill Pay " Autopay Account Changes " Repair On Demand/Pay Per View, Details Go green today – Go Paper Free

Verizon News

Support All Of Your Devices

It's never been easier to upgrade to FiOS Quantum 50/25 Mbps Internet. Support more devices online and increase your download speed for only \$10 more a month! Visit FiOS TV channel 500 or call 1–877–896–5355 to learn more. Speeds not available in all areas. Taxes apply.

Redbox Instant By Verizon

Enjoy 4 DVD credits every month that you can redeem at Redbox kiosks, plus stream from our library of hit movies, all for just \$8 a month. Sign up at redboxinstant.com/trynow and get your first month FREE with subscription. Availability varies and restrictions apply.

New For Your Android Devices

Download the FREE Verizon FiOS® Mobile App today for most Android tablets & smartphones, as well as other tablets. With up to 75 channels available you can stream live TV from anywhere in your home to these devices. Download the app today at verizon.com/livetv. Terms and restrictions apply.

Account Information

Statement Date: 7/28/13

JUDITH DOCCA

Phone:

Account Summary

Previous Balance

Payment Received Jul 9

Balance Forward



New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by August 21, 2013

Amount Due by August 21, 2013



Want Automatic Payment?

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

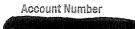
Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter \$250,05541. Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Phone Number



Date Due 8/21/13

JUDITA DECECA

Page 2 of 3

Current Activity

Current Activity Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees



Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits



Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one—time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1–888–500–5358).

Local Franchise Authority – FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 773–2288, Your FCC Community ID is: MD0401

October 10, 2013

MEMORANDUM

To:

Mrs. Susan B. Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period September 28, 2013 – October 27, 2013.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Subscriptions	

Thank you.

IRI:rlg

Attachment

Approved

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

Verizon News

Get The Speed You Need

Make sure you and your family get ahead this year at home and in school with FiOS Quantum 50/25 Mbps Internet. Increase your Internet speed for only \$10 more a month! Visit FiOS TV channel 500 or call 1–888–367–4492 to learn more. Speeds not available in all areas. Taxes apply.

First Month Free

Get your 1st month free w/subscription when you sign up for Redbox Instant by Verizon. Get 4 DVD credits a month at any Redbox kiosk plus stream from our library of hit movies, all for \$8/mo. Sign up at redboxinstant.com/trynow New subscribers only. Cancel any time. Additional terms apply.

Great Deal On STARZ Package

Now you can get STARZ® and ENCORE® for only \$7.99 a month for 12 months. Enjoy up to 29 channels of great programming with 5 in HD. Limited time offer. To order, tune to Channel 860 or call 1–888–540–7744 today. Availability varies and restrictions apply.

Account Information Statement Date: 9/28/13

JUDITH DOCCA Phone:

Account Summary

Previous Balance

Payment Received Sep 20

Balance Forward

New Charges

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges Due by October 22, 2013

Total Amount Due





Want Automatic Payment?

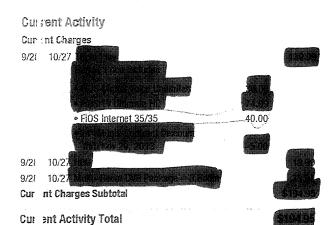
Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter the Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.





Phone Number

Tax is, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

Tot i Taxes, Governmental Surcharges and

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Ve. zon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal
MD Local Access Line Tax Surcharge

Tot Verizon Surcharges and Other Charges &

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Legal Notices

Pays nt by Check

Payir by check authorizes check processing or use of the check information for a ne electronic fund transfer from your account. For all payments using bank account from the information to send you electronic refunds or transfer from your factor of the payments to be account to the information to send you electronic refunds or transfer from the payments to be account to the payment of the payme

Local Franchise Authority – FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 777-0311, Your FCC Community ID is: MD0401

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

				Base Schoo	I Location New: ☐ Yes ☑ No
Employe	e ID No. 0 0 0	0			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to	and from Home and Base Location
Docca		Judith		7	
Address	(Street No.) (Stree	et)	(Apt. No.)	Job Title	
				Board Memb	
	(City)	(State)	(ZIP Code)	Submitted for	or Month of: NOVENUBER
				Use one for	rm for each month
Date	Destination	Purpose of Trip	No. of Miles Reimbursable		Tolls, Public Transportation*
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	·	Signature, Principal/Supervisor	_	Date	
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TR ALLUC		Signature, Account Manager		Date	4
		orginature, Account Ivianager		Date	
ACCO	UNT NUMBER				

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

		0 0 0				Base Sch	nool Location New: 🖸 Yes 🌠 No Board of Education	
Employe			(5: 1)					4
Name Docca	(Last)		(First) Judith		(Middle)	No. Miles t	o and from Home and Base Location	01
Address	(Street No.	.) (Street)	menterana an mandri an menterana menterana pelikular dipotente pinah na per interana an ana an an an an an ana		(Apt. No.)	Job Title		-
BUSHI	(GO) OPENING					Board Mei	mber	
	(City)		(St	ate)	(ZIP Code)	Submitted	for Month of: JANUARY	-
CONSTR							form for each month	
					No. of Miles	Parkin	g, Tolls, Public Transportation*	1
Date	Destin	nation	Purpose of Trip		Reimbursable	Amount	İtem	
1/4	GADRETT	PK. KANS	OPENING OF	341	34	#10,00	PARVING RETRE	17
1/11	SS ROCK	CV FOR.	RENDING		33	7 3 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	AT ROCKV.	1/8
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训件	ROĆKV.	C. COUN	4UNCHEON M	TG.	16			
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11/24	BETH.		RIDE SHARE TO	MAR	E 34			
1/25	ROCKIL	CARVAR	BUDGET HK	G_{r}	14			
1/26	1(11 .			14	-		
1/27	KOCKV.	MCA	PSYCH. LYNC	100	14			
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1/29	ROCKVII	4.ATSH	.CR. IWOM. LEE	3/S_				
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			Śignature; Account Manage.	r		Date		
ACCOL	JNT NUMBER 👛	CALLE ROLLING						

Submitted	For Month Of:			Parking,	Parking, Tolls, Public Transportation*		
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	item		
	RETREAT. RO	SK1/415					
	RETROAT, ROC LIBRARY						
	WELGOME TO ROCKUILLE TOWN SQUA	RE					
	FLEASE KEEP THIS TICKET						
	Entered/Arrivee: 2012/01/80 08:26						
	Ticket/Billet#:69644878 Dur/Duree:8:18:16 Paid On/Paye Le: 2812/81/38 16:37						
	Paid/Paye:\$ 18.88 Original Fee:\$ 18.88 GST:\$ 8.88 PST:\$ 8.88						
	Change:\$ 6.68						
	SC:\$ 8.88 Merchant ID:						
	-						
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MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Emplove	ee ID No.	0 0	0		Base Sch	ool Location New: 🖸 Yes 🗹 No Board of Education
Name	(Last)		(First)	(Middle)	No Milos t	o and from Home and Base Location
Эосса			Judith	(//22.2)	No. Willes	o and nome and base Locator
Address	(Street N	lo.) (Street)		(Apt. No.)	Job Title	***************************************
19.70					Board Mer	nber
	(City)		(State)	(ZIP Code)	Submitted	for Month of: FEBRUARY
	iniye kidige			and South	Use one	form for each month
Date	Des	tination	Purpose of Trip	No. of Miles	Parkin	g, Tolls, Public Transportation*
	Des	mator	1 dipose of mp	Reimbursable	Amount	Item
2/1	ROCKVILL	DARVER_	COMMUN. COMM	, 14		
2/2	ANNAP.	MABE	KISK MGMT.	108		
2/4	KONS.		BLKIMIN, HSSD.	30		
244_	SS, CIL	MIC CTR.	BULLYING MKSF	? 36-		
2/6_	KOCKV.		COUNTY COUNTY, MI	TG 1-6.		
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2/7	11	, CARVER	1977-TI GROUP!	176 14		
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2/8	79USON,	BALTI, CO	INTY P. SCHIS, /MTC	30	(
2/8	KOCKV	401 HUNG	COMMION CHILD	W 14.		
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2/13	ROCKV.,	CARVER	SP. POPULATIONS	14-		
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วกนี้เกนe on	back)		Total This Page	432		For Accounting Use Only
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JAPPRO	OVED	-0 <i>4</i>	Signature, Account Manager		Date	12
				•		
ACCOL	JNT NUMBER					

Submitte	d For Month Of:			Parking,	folls, Public Transportation*
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	ltem
2/20	KENS., RADIO 16	MTG. WIDR MUGGE	34		
2/21	ROCKU, MCAASP	MTG. WIDR MUGGE	12		
2/23	WHENTON	WHEATON CLUSTER	30		
2/25	QO, LIBRARY	BLK HIST PROGRAM	10		
2/25	ROCKY, RMHS	SHOWERE	14		
2/26	" MT. CALLY		N 14		
2/28	ROCKVI, U ATSHG	R BULLYING	12		
2/28		NAACP MIB, EDW	WATE 14		
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Jon Mis

MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

February 7, 2012

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca,

£66610013943

Please issue a check in the amount of \$80.00 in reimbursement of internet service for the period November 28, 2011 – January 27, 2012.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions		
Thank you.		
IRI:rlg		
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Attachment		

Approved

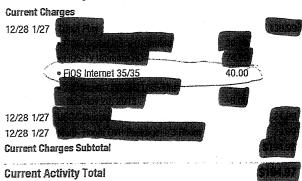


Phone Number

Account Number

Date Due 1/21/12 Page 2 of 2

Current Activity



Specials and Promotions

12/28 1/27

Specials and Promotions Total

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees

MD 911 Fee

Telecommunications Access of MD Fee

MD State Sales Tax

Verizon Surcharges and Other Charges and Credits

MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
MD Local Access Line Tax Surcharge
Video Franchise Fee
PEG Grant Fee
Regulatory Recovery Fee — Federal

Total Taxes, Fees and Other Charges







Account Number

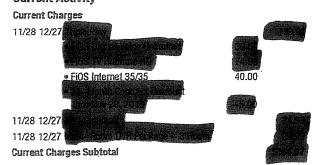
Date Due 12/22/11 Page 2 of 3

Carryover Charges/Payments

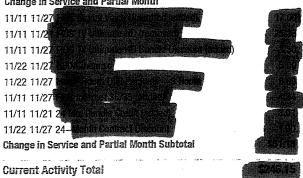
11/28 12/27 Carryover from Prior Bill Nov 16
Total Carryover Charges/Payments



Current Activity



Change in Service and Partial Month



Taxes, Fees and Other Charges

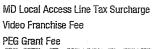
Taxes, Governmental Surcharges and Fees

MD 911 Fee Telecommunications Access of MD Fee MD State Sales Tax

Verizon Surcharges and Other Charges and Credits

MD Gross Receipts Tax Surcharge Federal Universal Service Fee





Total Taxes, Fees and Other Charges



Correspondence
Go to verizon.com/contactus or mail to

March 7, 2012

MEMORANDUM

То:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period January 28 – February 27, 2012.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions		
Thank you.		
IRI:rlg		
Attachment	7	
Approved		



Phone Number

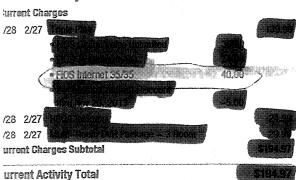
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Page 2 of 3



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Furrent Activity



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axes, Fees and Other Charges

axes, Governmental Surcharges and Fees

MD 911 Fee

Telecommunications Access of MD Fee MD State Sales Tax

erizon Surcharges and Other Charges and Credits

MD Gross Receipts Tax Surcharge Federal Universal Service Fee MD Local Access Line Tax Surcharge Video Franchise Fee





PEG Grant Fee

Regulatory Recovery Fee - Federal

Total Taxes, Fees and Other Charges



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

March 8, 2012

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to the Hispanic Alliance for Education (HAE)

Please issue a check in the amount of \$35.00 in payment of one ticket to attend the Hispanic Alliance for Education's 2012 Spring Silent Auction and Dinner. Please send attached registration with check to the attention of Rosa Santos, Division of ESOL/Bilingual Programs, 4910 Macon Road, Room 115, Rockville, Maryland 20852.

Please charge the account numbers indicated.

Dr. Judith Docca		
Thank you.		
IRI:rlg		
Attachment	2 J	
Approved	<i>//</i> /	

HISPANICALLIANCE for POUCATION

Spring Silent Auction & Dinner 2012

The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:00 pm, Wednesday, March 28, 2012 at Mi Rancho Restaurant 1488 Rockville Pike, Rockville, MD 20852

"Enter the Enchanted Garden, plant a seed of opportunity, and cultivate the leaders of tomorrow."

March 8, 2012



MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to the Friends of Wells Robertson House, Inc.

Please issue a check in the amount of \$50.00 in payment of one ticket to attend the Denim and Diamonds Awards Gala. Please mail check with attached registration card to FRWH/Denims & Diamonds, P.O. Box 83851, Gaithersburg, Maryland 20883-3851.

Please charge the account numbers indicated.

Dr. Judith Docca	
Thank you.	
IRI:rlg	
Attachment	
Approved	

Name Dc.	Todith Docca
Phone 301-6	379-3617
Email Becky	-Gibson Emops and org
	Gomery County Board of Education
	Hungerford Drive, Rm 123
City Rocky 1	e State Maryland Zip 20850
Enclosed is my che	60
Sponsorship Levels	
Diamonds: Gems: Bell Bottoms: Capri's: Shorts:	\$5,000 (Includes 10 tickets to the event) \$2,500 (Includes 8 tickets to the event) \$1,000 (Includes 6 tickets to the event) \$500 (Includes 4 tickets to the event) \$250 (Includes 2 tickets to the event)
We cannot attend,	but would like to support Friends of Wells Robertson House, Inc.
□ \$25	□ \$50 □ \$75 □ \$100 Other
	PLEASE LIST GUEST(S) ON REVERSE SIDE

FRWH / Denims & Diamonds P.O. Box 83851 Gaithersburg, MD 20883-3851

1000 0 1/10

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Social S	ecurity Number		✓ Professiona		Base Sch	ool Location New: Yes No
			Suppo	rting Services		Board of Education
Name	(Last)	(First)		(Middle)	No. Miles	to and from Home and Base Location
Docca		Judith				<u> </u>
Address	(Street No.)	(Street)		(Apt. No.)	Job Title	
1,126					Board Me	mber
4444	(City)	(State)		(Zip Code)	3	for Month of: MARCH form for each month
				No. of Miles	Parking	, Tolis, Public Transportation*
Date	Destination	Purpose o	of Trip	Reimbursable	Amount	Item
3/1	SS, BRIGGS CH	1 WRITING	PROGR	38		
3/1	LAYTONSV: LAYT	MUSILES IR	DG.	14		
3/6	RYCKV, DAGH	CARSON/1	MUARO	16.		
3/8	11 CARTE	BOE AVAL	· HDHOC	14		
3/8	SS BLAKE CL.	MTG.		12		
319	GAITH. RACH CE	MSON / PL	6.	8.		
319	ROCKV. RICKVI	15 -F/ VAL	EY/NT	~ 20		
2/12	85 KENNEDYI	IS JELL M	Co.	-04	***************************************	
9/15	DHITH, GFITH	HO / CLUST	EKNITCS.	34		
9/16	BC141, 19-141/VI	RUDUCA	ST	- 54		
2/17	ROPULL ACABL	BIDG IPA	0F71/7S			
<i>211</i>	(1000) COOTE		PRINCIL	32	***************************************	
3/19	ROCKV. C. COLIN	VILLIBUDG	ET	76		
3/20	SS RIDERWOO	D. SPHOL I	IRDER.	46		
3/21	KOCKU, CARJE	P ADHOC	COMM.	14		
3/22_	" II NAGRI	DAR COM	RG/T	10		
3/23	DC RON KENGA	VBWC. /LA	7DERSHIL	3 44	-	
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D APPRO	OVED				4.18	1/2
		Signature, Accoun	t Manager		Date	
ACCO	UNT NUMBER _		_			

Submi	tted For Month Of:			Parking,	, Tolls, Public Transportation*
			No. of Miles		
Date	Destination	Purpose of Trip	Reimbursable	Amount	ltem
3/34	TOUSON, BALTI.	RA MBLSHIS, WKSH	P 92		
7/27	ROCKU, OCOUN.	ED COMM.	16		
4/12	ii MODIL	HOLDCALOST MENUEL	11		
350	SS BROOKHAUD	1 10 ECET ON	14		
2/24	DU TRUCKSTIVE	INSPECTION	194		
3/04	KUCKVO MINUOR	AL STEISON KETTRE	14.		
3/30	GAITH, FOX CHAR	INSPECTION	6		
3/30	KOCUV CARA	AD HOC POE EL	PL. 14		
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MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Name (Last) (First) (Middle) No. Miles to and from Home and Base Local Docca Judith Address (Street No.) (Street) (Apt. No.) Job Title Board Member (City) (State) (ZIP Code) Submitted for Month of: APAIL Use one form for each month Date Destination Purpose of Trip No. of Miles Relimbursable Relimbursable Amount Item 4/10 ROCKV. C. POWN. LUNCHEON MTG. 16 4/11 11 11 BIDGET (ESTIFA 16 4/15 S3 INDIFES OWN. DELTA STOW 26 4/16 ROKV. CCOUNTL ED POWNITTE 16- 4/16 ROKV. CCOUNTL ED POWNITTE 16- 4/17 ROKV. COUNTL ED POWNITTE 16- 4/18 SS SHIWERHS CUSTER 38: 4/20 ROCKV. RAHS CUSTER 38: 4/21 SS WAS MAS MADE SHOW 4- 4/22 SS WAS MAS MADE SHOW 4- 4/24 ROCKY. C. GANGE STR. PUNN. COMM. 14- 4/25 III. CHRIER STR. PUNN. COMM. 14- 4/26 ROWAL, C. GANGE STR. PUNN. COMM. 14- 4/27 ROCKY. C. GANGE STR. PUNN. COMM. 14- 4/28 ROCKY. C. GANGE STR. PUNN. COMM. 14- 4/24 ROCKY. C. GANGE STR. PUNN. COMM. 14- 4/25 III. CHRIER STR. PUNN. COMM. 14- 4/26 ROWALL, C. HURCHILL MTG. WISSNIONS 17-4	Employee	ID No. 0 0	0 0				-	ol Location Board of I	New: ☐ Yes ☑ No
Address (Street No.) (Street) (Apt. No.) Job Title Board Member (City) (State) (ZIP Code) Submitted for Month of: APRIL Use one form for each month Date Destination Purpose of Trip No. of Miles Reimbursable Amount Item 4/10 ROCKU, C. POULU, LUNCHEON MTG / G A/11 11 11 DUNGET FESTIM / G A/13 11 PUBL SERV TR. ACHD/MNDR2J / G A/15 38 /ADDIES (SMM. / DETTA STEM) 26 A/16 ROCKU, C.COUNCIL ED COMMUTTE / G A/16 ROCKU, C.COUNCIL ED COMMUTTE / G A/17 SS. SPRINGR HS CUSTER 38. 4/20 ROCKU, RAHS MADE STAL 4/21 SAITH. HS/GBTA CUSTAR CORMONY 4. 4/22 SS. NAH G MANDE STALL I G. 4/23 SS. NAH G MANDE STALL I G. 4/24 ROCKU, C. LUTUR, SURTS LDOSHIP ROUNCIS I b. 4/25 11 CARVER STR PURN. COMM. / Fr.	Name					(Middle)			
City Code Call	Address	(Street No.)	(Street)					ber	
Date Destination Purpose of Trip No. of Miles Reimbursable Amount Item 4/10 ROCKV. C. PAUN. LLINCHEON MTG / 6 4/11 11 11 BILDET TESTIM / 6 4/15 SS HADNES OMM. DELTA STEM 26 4/16 ROCKV. C. COUNCIL ED COMMITTEE / 6 4/16 ROCKV. COCUNCIL ED COMMITTEE / 6 4/16 ROCKV. COCUNCIL ED COMMITTEE / 6 4/16 ROCKV. RAHS SHEE ED MTG/SUPT. / 0 4/19 SS. SPRINGRHS CUSTER 38 4/20 ROCKV. RAHS NABE SCHOL 1 6 4/21 SATH. HS / GBTA CUSTA COCUNCY 4 4/21 SS. ANA G. MENDEZ STRUMBE LECTURE 34 4/24 ROCKV. C. LOUW. SUPTS LOCKHP AUGHORS 1 6 4/25 11 CARVER STRUMN. COMM. / 4 4/25 11 CARVER STRUMN.		(City)		eren er	(State)		Submitted f	or Month of	
4/10 ROCKU, C. LOCUN, LUNCHEON MTG 16 4/11 '1 '1' BUNGET TESTIAN 16 4/13 II PUBL SERV. TR. ACADIANDERSI 16 4/15 SS /ADPIES 'COMM. /DELTA STEM 26 ANUARDS 4/16 ROCKU, C. COCUNCIL ED COMMITTEE 16. 4/16 GERM, SV418 SHEC ED MTG/SUPT. 10 4/19 SS. SPRINGER HS CLUSTER 38. 4/20 ROCKV, RAHS NUMBE SHOL 16. 4/21 GATTH. HS/GBTLA CLESING CORGIONY 4. 4/21 SS. ANA G. MENDEZ STANLANG. LECTURE 34. 4/22 SS. ANA G. MENDEZ STANLANG. LECTURE 34. 4/23 SS. ANA G. MENDEZ STANLANG. LECTURE 34. 4/24 RICKI, C. LOCIN, SUPTS LIXENIP ROCHROS 16.	Date	Destination	n	Purpose of	fTrip		Parking		olic Transportation*
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AHIB ROCKY, CLOCKNOIL ED COMMITTE 16. 4/16 GAM, SV418 SHEC ED MIC/SUPT. 10 4/19 SS, SPRINGER HS CLUSTER 38. 4/20 ROCKY, RANS MADE SCHOL 16. 4/21 GATTH. HS/GBTLA CLOSING CEREMONY 4. 4/21 SS, ANAG, MENDEZ SHAWLANG, LECTURE 34. 4/24 ROCKY, C, COCIN, SUPTS LOOSHIP POCARIS 16. 4/25 11 , CARVER STR. PLAN. COMM. 14.	4/13	11 PU	BL.SE	RV TR. ACA	D/UNDA	21 16			
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4120 ROCKV. RIMBS MCARDE SCHOL 16. 4121 GAITH. HS IGBTLA CLOSING COROMONY 4. 4121 SS, ANA G, MONDET SHAWLANG, LOCARDE 34. 4122 ROCKV., C, COCKN., SUNTS LDISHIP ACCARDS 16., 4125 11 , CHRVER STR. PLAN. COMM. 14.,	4/16	YUKV. CCC	S	SHEC ED MI	01/1EE G/XUPT.	10			
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Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	ltem	
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May 14, 2012

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 66

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period April 28 - May 27, 2012.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	•
•	

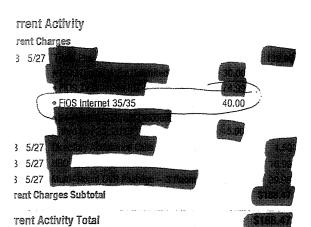
Thank you.

IRI:rlg

Attachment

Approved

DAI.



ecials and Promotions

3 5/27 Veluci Celeiner \$10 to 12 Moulie Indihin 26, 2012 Polals and Promotions Total

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MD State Sales Tax

MD 911 Fee Federal Excise Tax

Telecommunications Access of MD Fee

zon Surcharges and Other Charges and Credits

Video Franchise Fee PEG Grant Fee

MD Gross Receipts Tax Surcharge

Federal Universal Service Fee

Regulatory Recovery Fee - Federal

MD Local Access Line Tax Surcharge

al Taxes, Fees and Other Charges



ent by Check

g by check authorizes check processing or use of the check information for a time electronic fund transfer from your account. We may retain your checking nation for electronic refunds to you or your use in future electronic payments to opt out, call 1–888–500–5358).

Payment Charges

avoid a 1.5% late payment charge, payment must received before May 30, 2012.

ed Captioning Questions and Concerns?

have a concern or complaint with closed captioning on a program, please call in at 1–800–VERIZON. Written correspondence can be sent by fax to 8–806–7026, by email to videoclosedcaption@verizon.com, or by mail to in. PO Box 33052, St. Petersburg, FL 33701 Attn: Cynthia Morales, Manager.

ce Providers

on MD provides regional, local calling and related features, other voice services, iOS TV service, unless otherwise indicated. Verizon Long Distance provides long toe calling and other services identified by "VLD" in the applicable billed line Verizon Online provides Internet service, HMC service and FiOS TV equipment is a registered mark of Verizon Trademark Services LLC.

ruptcy information

are or were subject to a bankruptcy proceeding, this statement may include nts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your

Correspondence

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

information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702.

Local Franchise Authority - FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 773–2288, Your FCC Community ID is: MDD401

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employee 15 No. 0 0 0 0 0 0 0 0 0			f					Base Sch	nool Location	n New: □ Yes Ø N	0
Address (Street No.) (Street) (City)	Employe	ee ID No.	0 0	0	0				Board of	Education	
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City City Care	Address	(St	reet No.)	(Street)			(Apt. No.)	Job Title			
Date Destination Purpose of Trip No. of Miles Parking, Talls, Public Transportation' Refinitureable Amount Item 51 GRANG, RACH, CARSTN BUTE RIBBAN 6 900 MISTER BRITTMANS 51 GRANG, RACH, CARSTN BUTE RIBBAN 6 16 BRITTMANS 51 GRANG, RACH, CARSTN BUTE RIBBAN 6 16 BRITTMANS 51 GRANG, RACH, CARSTN BUTE RIBBAN 6 16 BRITTMANS 51 GRANG, RACH, CARSTN BUTE RIBBAN 7 BRITTMANS 51 GRANG, RACH, CARSTN BUTE 7 BRITTMANS 51 GRANG, CARSTN BUTE 7 BRITTMANS 51 GRAND TOTAL 51 GRAND								Board Me	mber JL (L	DY DOCCA	
Date Destination Purpose of Trip No. of Miles Reimbursable Amount Item 5/1 GBURG, RACH CROST PUE RIBBON 6 900 MSG. ALTIMORE DAYS 5/1 GBURG, RACH CROST PUE RIBBON 6 900 MSG. ALTIMORE DAYS 5/1 GBURG, CASTEN RG. 5/1 GBURG, CASTEN RG. 5/1 MSG. RESTAURCK. 5/1 MSG. STERRICK. 5/1 POWES, RESTAURCK. 5/1 BETH, M. MUCH. 5/1 BETH, M.		(Cit	ty)			(State)	(ZIP Code)	Submitted	for Month	of: MAY	
Date Destination Purpose of Trip Reimbursable Amount Item 511 GBMG, RAH GMSN BUE RIBBON 6 1900 MSR BALTIMORS BROWN GBURG GSTEN RDG 512 GBURG GSTEN RDG 513 WAKE MG, STEASUCK OPERA 2 0 510 BETH, W. WHITMAN SOCIETIO IRNG 38 514 PODES R CADUP CLUSTER MTG 515 BETH, MARE GIDN DE RRS 516 MCANTE MG, USHET MS CETON 2 517 BETH M, MICCOTA AVARDS DINNER 19 518 BETH M, MICCOTA AVARDS DINNER 19 519 BETH M, MICCOTA AVARDS DINNER 19 513 BETH M, MICCOTA AVARDS DINNER 19 513 BETH M, FRANCH MG, 34 514 SSTANDATIONS GRAD. 10 517 BETH M, MICCOTA AVARDS DINNER 19 518 SETH! FRANCH DESCRIPTION 39 519 SSTANDATE RECEIPTS MICCOTAL 34 510 SIGNAL AVALED GRAND TOTAL 413 Pav. Signatura, Employee 36 514 JAMA RECEIPTS MICS BEATTACHED GRAND TOTAL 413 Pav. Signatura, Employee 514 JAMA Details Signatura, Principal Supervisor Date Date Date LAMPROVED	A CONTRACTOR	H-4500				<i>Company</i>		Use one	form for ea	ch month	
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May 14, 2012

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 00001

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period April 28 – May 27, 2012.

Please charge the account number for the Board Member indicated.

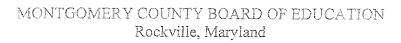
Dr. Judy Docca	24242444444	***************************************	/2 (S.	
Thank you.				
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Approved

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MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

					Base Scho	ol Location New: ☐ Yes Ø No
Employe	e ID No. 0	0 0 0	· (Board of Education
Name	(Last)		(First)	(Middle)	No. Miles to	and from Home and Base Location
Docca			Judith		7	
Address	(Street No	o.) (Street)		(Apt. No.)	Job Title	
Ţ					Board Mem	iber JUDY DOCCA
	(City)		(State)	(ZIP Code)	Submitted f	or Month of: JUNE
					Use one fo	orm for each month
D-+-	D#:		D	No. of Miles	Parking	, Tolls, Public Transportation*
Date	Desti	nation	Purpose of Trip	Reimbursable	Amount	item
6/1	EMMIS	PURG G	PAD. CLARKSBURG	138		
612	CHNEYIB	,	MUSLIM AM, FD.	360		
6/2	G BURG	3	ALL /GOSAZ AST.	4		
6/3	G'RIRG:	BOHRER.	PARK IMDVIET MI	1. 4		
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6/6	G'RURG.	FOX CH.	OPERA	6		
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6/8	POTUM!	CHURHITE	LIGRAD.	30		
6/19	ANNAP	MABE	BUDGET	100		
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			Signature, Account Manager		Date	
ACCOL	JNT NUMBER 🖤					





June 11, 2012

MEMOR	ANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period May 28 - June 27, 2012.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Thank you.	
IRI:rlg	
Attachment	
Approved	

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

		0 0 0	0		Base Scho	ool Location New: ☐ Yes ☑ No
Employe	e ID No.	0 10 0				Board of Education
Name	(La	st)	(First)	(Middle)	No. Miles to	and from Home and Base Location
Docca			Judith			7
Address	(Sti	reet No.) (Street)		(Apt. No.)	Job Title	
					Board Men	nber
	(Cit	у)	(State)	(ZIP Code)	Submitted	for Month of: JULY
444,153					Use one f	orm for each month
-			1	No. of Miles	Parking	g, Tolls, Public Transportation*
Date		Destination	Purpose of Trip	Reimbursable	Amount	ltem
7/10	ANNE	P. MABE	B OF DIR.	100		
4/16	ROCK	V. RMHS	DR. ADR SUPPLIES			
7/17	11	CARVER	PORE VALUES	14		
1/18	ANN	AP. MABE	BOF DIR.	100		1
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ACCOL	UNT NUME	BER				Occupation - Land

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employee	0 0 0	0	7	Base School Location New: ☐ Yes ☑ No Board of Education
Name	(Last)	(First)	(Middle)	
Docca	(Laby)	Judith	(Madio)	No. Miles to and from Home and Base Location
Address	(Street No.) (Street)		(Apt. No.)	Job Title
	electronic action			Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of:
(15.15 18 1)				Use one form for each month
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*
Date	Destination	1 dipose of mp	Reimbursable	Amount Item
8/7	ROCKV, EOB	IFTAR DINNER	16	
8:19	CORVER ROOM	FORUM / IFTAR DIN	VER 16) i
8/25	KUCKV., CHRVE	R BACK-TO SCHL, FAIR	<i>H</i>	
8/27	SOLLE	HAR PRESS CONF.	40	
8/28	RINGUIL MAGOIL	SCHL VISIT	aft.	
8/28	REDIANI)	470	15	
8/29	SS. PT. BRANCH	SCHL, VISIT	42	
8/30	ROCKV, CARVA	0 - 0 11 3.	ALS 14	
8/31	GERMAN, THMAK	SHALL	6	
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ACCOL	UNT NUMBER			

MONTGOMERY COUNTY BOARD OF EDUCATION

Rockville, Maryland

August 7, 2012

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0004

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period June 28 - July 27, 2012.

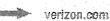
Please charge the account number for the Board Member indicated.

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Dr. Judy Docca			
Thank you.			
IRI:rlg			

Approved

Attachment





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

Verizon News

Double Your Internet Speeds

With Verizon FiOS Internet, you've got the most reliable speeds available. Plus, now that we upgraded our network our speeds are twice as fast, even with multiple devices online. Call 1–877–879–6178 for available speeds in your area and to learn about our hottest offers today.

Check Your Home On The Go

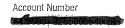
Stay connected with your home anytime, from nearly anywhere w/Verizon Home Monitoring & Control! Use your PC, FiOS TV or compatible smartphone. Call 1–877–875–8977. Plans for just \$9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJCS# 11–6657.

50% Off STARZ Package

Now you can get 50% off on STARZ® ENCORE® and more. Enjoy up to 29 channels of great programming with 5 in HD for only \$5/mo. for 12 months. (\$9.99/mo.+ taxes and fees after promo period). Call 1–877–896–5355 by 9/15/12. Avail. & restrictions apply.

Want Automatic Payment?

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



Due Date 7/22/12



Account Information

Statement Date: 6/28/12

JUDITH DOCCA

Phone:

Account Summary

Previous Balance

Payment Received Jun 12

Balance Forward



New Charges

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by July 22, 2012

Amount Due by July 22, 2012



\$201.90

\$15.7

\$201.9

Questions about your bill or service?

View your bills in detail at verizon.com or call 1, 800_VERIZON (1-800-837-4966). Enter your ten digit number 301-977-7591. Use \$23,005,610 if asked for your customer identification number. Reach us by TTY at 1-800-974-6006.

return remit slip with payment.

August 27, 2012

MEN	1OR	AND	MIT

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period July 28 – August 27, 2012.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca		
Thank you.		
IRI:rlg		
Attachment		

Approved





verizon.com

Shop " Bill Pay " Account Changes Autopay " Paper Free Bill " Repair On Demand/Pay Per View Purchase Details Go graen today — Go Paper Free © Verizon.com/myverizon

Verizon News

Double Your Internet Speeds

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

Check Your Home On The Go

Stay connected with your home anytime, from nearly anywhere w/Verizon Home Monitoring & Control! Use your PC, FiOS TV or compatible smartphone. Call 1–877–896–5133. Plans just \$9.99/mo. Equipment charges, taxes and fees apply. Service by Verizon Online LLC. VA DJCS# 11–6657.

50% Off STARZ Package

Now you can get 50% off on STARZ®, ENCORE® and more. Enjoy up to 29 channels of great programming with 5 in HD for only \$5/mo. for 12 months (\$9.99/mo.+ taxes and fees after promo period). Call 1–888–745–7502 by 9/15/12. Avail. & restrictions apply.

Want Automatic Payment?

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

Account Number

Due Date 8/21/12



Account Information

Statement Date: 7/28/12

JUDITH DOCCA

Phone:

Account Summary

Previous Balance

Payment Received Jul 26

Balance Forward



New Charges

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by August 21, 2012

Amount Due by August 21, 2012



\$202.03

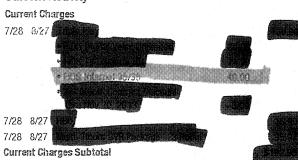
Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number 301-977-7591. Use 300-974-6006. Enter your ten digit number. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.







Current Activity Total

Specials and Promotions

7/28 8/27 V51 x 14 38 tonin \$10 tor 12 More

Specials and Promotions Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Recsipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits



Correspondence

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

Jan Visyle

Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

	0 0 0	0			ocation New: 🗆 Yes 🏿 No
Employe	e ID No.			Boa	urd of Education
Name Docca	(Last)	(First) Judith	(Middle)	No. Miles to and	from Home and Base Loca
Address	(Street No.) (Street)	(Apt. No.)	Job Title Board Member	JUDY DOCCA
	(City)	(State)	(ZIP Code)	Submitted for M	
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Date	Destination	Purpose of Trip	Reimbursable	Amount	Item
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9/10	ROCKV. CHRVE	R BUE INTERESTS	14		
9/12	95, GLEN HA	EN/POODSERV, WW.	ARDS 15		
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9/20	SS. WHRKLE	NO AHEAMTO.	10		
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9/20	GAITH: WMHS	GBTLA OFENING	1		
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		Signature, Principal/Supervisor	7	Date	
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ZAPPRO		2/11///		10/8/	
	(Signature, Account Manager		Date	
ACCOL	INT NUMBER				

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

			a	Base School Location New: 2 Yes	Ø No
Emplove	ee ID No. 0 0 0			Board of Education	
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Bas	se I ocati
Docca	V	Judith	,	The vines to and non-rioms and sa	oo Looan
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Address	(Street No.) (Street)		(Apt. No.)	Job Title	
				Board Member	
	(City)	(State)	(ZIP Code)	Submitted for Month of: $CCTO_{k}$	BER
				Use one form for each month	
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Date	Destination	Purpose of Trip	Reimbursable	Amount Item	
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10/10	11), 11	PICK UP MATERIA	45 14		
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10/12	11 BAR AS	SO MISCIPILATE DISC	US570N 16		
10/15	GERM: NIN HS	STUDENT TOWNSHING	14		
10/15	MORCHI. DMUS	PARTE' (DIAKI)	72		
10/10	Di GADIA	O COUNTY COUNTY	(1 7		
10/15	BASE ID. DAN	ATS' COUNCIL	7		
10/11/91 10/11/1	COUL NEISUN	IE MIG 111 DOIN	6		
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10/14	RUXII, OURIVSII	THE BOY	20		
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10/03	RUCKU; CARVO	CONTIC DISCIPITION	1/1		
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		Signature, Employee		Date	
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		Signature, Principal/Supervisor	/	Date	
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٨٥٥٥١	UNT NUMBER	ALISAKAN KEPTENPERINTEN KANTAN KEPER			
MUUUI	ON NOMBEN		*		

October 11, 2012

MEMORANDUM

To:	Mrs. Susan Chen, Director Division of Controller
From:	Ikhide Roland Ikheloa, Chief of Staff
Subject:	Check Request Payable to Judith Docca, ID 0000
Please issue a check i period September 28	n the amount of \$40.00 in reimbursement of internet service for the October 27, 2012.
Please charge the acco	ount number for the Board Member indicated.
Dr. Judy Docca	
Thank you.	
IRI:rlg	
Attachment	

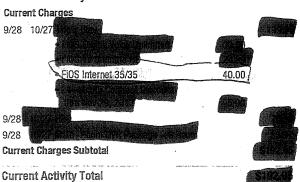


Phone Number

Account Number Date Due 10/22/12

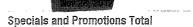
Page 2 of 2

Current Activity



Specials and Promotions

9/28



Taxes, Governmental Surcharges and Fees

MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee
Regulatory Recovery Fee — Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges &



MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	ee ID No.	0 0 0			Base Sch	ool Location New: 🗆 Yes 💋 No Board of Education
Name	(Last)		(First)	(Middle)	No. Miles to	o and from Home and Base Location
Docca			Judith			7
Address	(Street	No.) (Street)		(Apt. No.)	Job Title	
					Board Mer	mber
	(City)		(State)	(ZIP Code)	Submitted	for Month of: NOVENBER
Manager 1	ney Older)	STATE OF THE PERSON OF THE PER	Approx.		form for each month
Date	De	estination	Purpose of Trip	No. of Miles		g, Tolls, Public Transportation*
		3 manon	r dipose or mp	Reimbursable	Amount	ltem
11/2	KOCKV.		MTG. WI PPW'S	10		
11/2	BETH!	CRONTRA	PLAYGROUND EQUIP	GIFT 8		
1/12	BUSE	. 6:418	166:1	15	-	
11.15	DERM.	SVHO	LATINIDANGE COME	36		
11/2	PRIVI	PAPILA	MIG. WIMR. LANS	14		
1118	The state of the s	141,11951.	114010/11/11/11/19			
11/8	ROCKV:	CARVER	FACIL, MPG	14		
11/10	11	11	SUSPENSION ISSUES	14		
1///	N. BETH.	STRATH.	ST. OF SCHIS.	36_		
11/12	KOCKY;	CARHER	NAHED-DISCIPLINE	14		
11/14	DETH .:	(TO AMMA)	MABE	38		
1.1/15	KUCKVI;	M. COLL,	LIFERTCY INCHAINS	14		
11/15	0011016	CARVER 11/600	17-C12.			
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APPRO	OVED		Signature, Account Manager) _ j Date	<u>IL</u>
ACCOL	UNT NUMBER	(C.44(3)2)(C)2)				

	ed For Month Of:			Parking, Tolls	, Public Transportati
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	ltem
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MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

					Base School	Location New: 🗆 Yes 🗹 No
Employe	e ID No.	0 0			Во	oard of Education
Name	(Last)		(First)	(Middle)		nd from Home and Base Locati
Docca			Judith		7	
Address	(Street No.	.) (Street)		(Apt. No.)	Job Title	
1000	ere og state				Board Membe	
1	(City)		(State)	(ZIP Code)	Submitted for	Month of: DEGENBER.
friend space			450	May pursond	Use one form	n for each month
Date	Destir	nation	Purpose of Trip	No. of Miles		olls, Public Transportation*
	Destil			Reimbursable	Amount	Item
12/3	KOCKV.; (MRVOR_	MTG. WITIM WARNE			
12/4	11) /(- *** -	SWEARING IN	14		
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12/14	PIURF VAL,	MD	MSBUE DISC. MKSH			· · · · · · · · · · · · · · · · · · ·
12/17	RUCKV.;	CHRVER	BOE WORK GROUP	14		
12/18	1(i i	MTG. WIDR. STARR	H. H.		
12/XU	<i>j</i> (MATERIAIS-J ROBIN	SON 14		
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		· ·	Jighatare, Frincipali Supervisor		Date	
					,	
-APPRO	VED				1,10,1	\
÷			Signature, Account Manager			2'
ACCOU	NT NUMBER					
						:



December 4, 2012

MEMORANDUM

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to African Immigrant and Refugee Foundation

Dele

Please issue a check in the amount of \$35.00 in payment of one to attend the 10th Annual African Immigrant and Refugee Foundation's Youth leadership and Education Conference and mail check.

Please charge the account number indicated.

Dr. Judy Docca		
Thank you.		
RI:rlg	/	
Attachment	1	

The African Immigrant and Refugee Foundation

Our Mission

The mission of the African Immigrant and Refugee Foundation (AIRF) is to facilitate the effective transition of African immigrants into American society and to support their productive, sustainable integration into their new homeland. The AIRF's goal is to empower African immigrants towards the goals of integration and self-sufficiency through culturally appropriate and supportive programming. For more information on the AIRF, visit www.airfound.org.

Who we serve and why?

Black Africans are among the fastest growing immigrant population in America. Whether they arrive on immigrant visas or as refugees, newly arrived Africans face several challenges. Many are in need of mental health and trauma counseling, language and cultural orientation, academic support, health and human service education, and legal services. The African Immigrant and Refugee Foundation (AIRF) was founded to address the critical challenges faced by African immigrants.

Rapidly acculturating adolescent refugees and older youth are disproportionately affected by this process. African immigrant youth face cultural identity crises, inter-generational conflicts, health issues and home/peer pressures. Issues of poor school performance and attendance, gang involvement, public safety and family services are our top priorities. Against this backdrop are the migration related struggles of the parents that exacerbate the already tenuous process of



Upcoming Events

The 10th Annual AIRF Youth Leadership and Education Conference

Friday, November 30, 2012 Registration Required.

Visit http://airf.eventbrite.com/
to register

Silver Spring Civic Building
Veterans Plaza
1 Veterans Plaza
Silver Spring, MD
20901

8am-4pm

December 19, 2012



MEMORANDUM

To:

Mrs. Susan Chen, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0004

Please issue a check in the amount of \$40.00 in reimbursement of internet service for the period November 28 – December 27, 2012.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	· · · · · · · · · · · · · · · · · · ·	
Thank you.	1	
IRI:rlg		
Attachment	/	

Approved



Visit verizon.com/myverizon

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

Verizon News

Promotions Ending

This month your discounts on the following items may be ending. Make changes to your account online at Verizon.com

Valued Customer \$10 for 12 Months

FiOS Delivers 2X The Speed

There's never been a better time to upgrade to FiOS Quantum Internet. Double your download speed for a little more a month. Even if you have multiple devices online! Call 1–866–465–5349 to learn more. Speeds not available in all areas. Taxes and terms apply.

Don't Catch A Virus

Order the Verizon Security and Backup Bundle and get 50% off for 6 months (just \$5/mo.) Call 1-888-383-0875 today to get 50 GB file storage and help protecting up to 3 computers. Limited-time offer. Subject to taxes, terms and fees.

Account Number

Due Date 12/22/12



Account Information

Statement Date: 11/28/12

JUDITH DOCCA

Phone:

Account Summary





New Charges

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by December 22, 2012

Amount Due



\$411.21

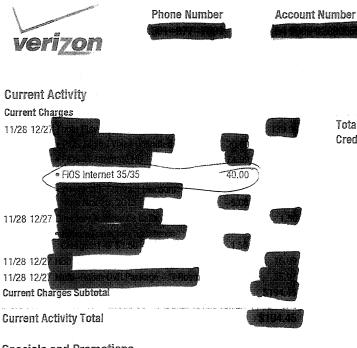
Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). When asked for your account number, please enter company Customers with disabilities call 1–800–974–6006 TTY.

Please return remit slip with payment.



Specials and Promotions

11/28 12/27 Road Customer 510/10
Road 23, 2019
Specials and Promotions Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee Federal Excise Tax

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee
PEG Grant Fee
MD Gross Receipts Tax Surcharge
Federal Universal Service Fee



Date Due

12/22/12

Regulatory Recovery Fee – Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits

Page 2 of 3





Correspondence

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

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

				Base School	Location New: 🛛 Yes 🛭 No
Employe	e ID No. 0 0 0			В	oard of Education
Name	(Last)	(First)	(Middle)		nd from Home and Base Locatio
Docca		Judith		7	
Address	(Street No.) (Street)		(Apt. No.)	Job Title	
etratic de	er producti mini		,	Board Membe	er JUDY DOCCA
	(City)	(State)	(ZIP Code)	Submitted for	Month of: JANUARY
idean on		(Fig. 18)			m for each month
Dot.	Destination	Purpose of Trip	No. of Miles	Parking, T	Tolls, Public Transportation*
Date	Destination	Purpose or mp	Reimbursable	Amount	item
1/3	ROCKV. CARVER	SGARCH MITS	14		
1/3	11	NECPTH	14		
116	11 11	NAACP MTG.	H		
1/8_	11 MCEA	LEGIS BRUNCH	14-		
<u> 1/13 </u>	- " IHOP	MIG WOOLNSMITH	16		
/	1	REPHIL ANDRE	VSSCHIS.		
1/19	BETH. BRANDYAN	RIDESHARE, MINAP.	18		
1/19	ROCKV., CARVER	BUDGET HRG.	. 14		
1/20_	WHOTON, EDISON	ROUNDTABLE MIG.	26		
1/22	ROCKV. CARVER	MABE NYSHP.	14		
1/24	WHESTON, EIN'HS	NICR STUDY CIRC	32		
1/25	ROCKV. CARVER	DROP OFF DEL	14		
1/28	11 / 11	SARCH MTG	14		
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		Signature, Principal/Supervisor		Date	
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		Signature, Account Manager		Date	
ACCO	UNT NUMBER				

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

					ocation New: 🗆 Yes 💋 No
Employe	e ID No. 0 0 0			Boa	rd of Education
Name	(Last)	(First)	(Middle)	No. Miles to and	from Home and Base Locatio
Docca	*	Judith		7	
Address	(Street No.) (Street)	•	(Apt. No.)	Job Title	
HIER R	74 SAL SUIT 1848			Board Member	
	(City)	(State)	(ZIP Code)	Submitted for M	
Mary 12 CF				Use one form	for each month
Doto	Destination	Durnoon of Trin	No. of Miles	Parking, Tol	ls, Public Transportation*
Date	Destination	Purpose of Trip	Reimbursable	Amount	ltem
2/2	ABOKVILLE CARVER	MTG.	14		
2/2	SS PEOPLES COMM	UNITY BAP. MIG.	10		
2/2_	Base		10		
	ANNAROLIS,	MARE MIG.	66		
álio	ROCKV, 401 HUM	GR. [COLINB. COUNCI	1 14		
2/11	POTOMAC, CHURCH	11 / MCR NOUIN	34		
2/11	ROCKV, CARVER	MIGS, AHEA/MA	35 14		
2/12	11 11	DROP-IN	Ä		
2/12	G'AURG. RIDGEVIC	W/BLK, HIST, PROGR	2. 8°		
2/14	ROCKV, HBRARY	ME, WIHYA	16		
2115	GERMANTOWN, SVH	PITA NITG.	10		
2/17	WHENTON, EW.	CLUSTER, MTG.	<u>34</u>		
2/18	GAURG. GO	BIKHIST, PROGR.	/0		
2/18	ROCKVI, CHRVER	WAREP MTG. (SCHO)	(1) 14		
2/19	11 COOFFER	BLDG /PAR, COUNCIL	. 16		
2/22	TAK, HARK/TPES	LOVE THE BUS"	, 18		
IJ A	ROCKV. CARVER	MTG.	16,	10	
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ACCOL	UNT NUMBER				77.000

ann:mine	d For Month Of:		SI2 6 ***	rammy,	Tolls, Public Transportation*
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	ltem
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February 9, 2011

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To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to the Victim's Rights Foundation

Please issue a check in the amount of \$100.00 in payment of one ticket to the Victim's Rights Foundation's 15th Anniversary Awards Gala. Please mail check to Victim's Rights Foundation, 814 W. Diamond Avenue, Suite 200, Gaithersburg, Maryland 20878.

Please charge the account number indicated.

Dr. Judy Docca	
Thank you.	
RI:rlg	
Attachment	
11-9	
Approved	



The Victims' Rights Foundation Invites you to share in the 15th Anniversary Awards Gala As we honor

Montgomery County State's Attorney *John McCarthy*

Victims' Rights Foundation Board Member George Nash

&

Youth Ambassador Rachel Wims

Sunday, the thirteenth of February Five o'clock in the afternoon

Gaithersburg Marriott
9751 Washingtonian Boulevard
Gaithersburg, Maryland 20878-1444
Dancing immediately after dinner
Event Cost: \$100.00 per person

Mail: Unctime Rights

Foundation

814 W. Diamond

Ave

Suite 200

Gaithersburg Md.

20878

301-351-7028 Grey Wins

February 9, 2011

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000!

Please issue a check in the amount of \$49.99 in reimbursement of internet service for the period January 22 – February 21, 2011.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	0 % 0 0 0 0 0 0 0 0		
Thank you.			
RI:rlg			
Attachment			





verizon.com

Shop * Bill Pay * Account Changes Autopay * Paperless Bill * Repair

Go green today – Go paperless ♥ verizon.com/myverizon

Verizon News

Protect Against The What-If

Now you can get protection for new holiday purchases or old home devices. We'll repair or replace qualified flat panel TVs, PCs & home phones. Verizon Device Protection plans start at \$6.99/mo. plus taxes & fees. Call 1–888–692–5848 and get protected. Avail. varies and restrictions apply.

Get One Single Bill

Get your Verizon local, long—distance, High Speed Internet & Verizon Wireless charges on one statement with ONE-BILL®. Simplify your life. Receive less mail. Pay fewer bills. You'll save time. Call 1–888–935–8111 today. Terms & restrictions apply.

Get More, Save More

Call 1—888—311—7527 to ensure you're getting the best Verizon services at the best value — from phone, Internet and TV, to money— saving bundles, international plans, and fun add—ons. Together we'll lind ways to save you even more.

Account Number





Account Information

Statement Date: 1/28/11

JUDITH DOCCA

Phone: Verizon Online Account:



Account Summary

Previous Balance

Payment Received Jan 13

Balance Forward

New Charges

Current Activity

Specials and Promotions

Taxes, Fees and Other Charges

Total New Charges due by February 27, 2011

Amount Due by February 27, 2011





Want Automatic Payment?

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

Questions about your bill or service?

View your bills in detail at verizon.com or call 1–800–VERIZON (1–800–837–4966). Enter your ten digit number 301–977–759 to be about \$1.48.68 if asked for the first twelve digits of your account number.

Use Quick Codes! – Enter **4PAY** (4729) to pay bill, Enter **4BAL** (4225) for balance. Customers with disabilities can reach us by TTY at 1–800–974–6006.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page 2 of 3

Current Activity

Current Charges

1/28 2/27 1/28 2/27

1/28 2/27

1/22 2/21

1/22 2/21

1/22 2/21 1/22 2/21

1/22 2/21 1/22 2/21

1/22 2/21 FiOS Internet 35/35 Bundle Discount

Current Charges Subtotal

Current Activity Total

Specials and Promotions

1/22 2/21

1/22 2/21

Specials and Promotions Total

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees

Federal Excise Tax

MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

Verizon Surcharges and Other Charges and Credits

Federal Subscriber Line Charge Federal Universal Service Fund

2/27/11

MD Gross Receipts Tax Surcharge MD Local Access Line Tax Surcharge PEG Grant Fee

Video Franchise Fee

Total Taxes, Fees and Other Charges





-40.00





Correspondence

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

February 9, 2011

MEMORANDUM

To:

Mr. Robert J. Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judy Docca, ID 0000

Please issue a check in the amount of \$205.77 in reimbursement of the attached receipts for a consultant meeting and refreshments provided at the MABE Black and Hispanic Caucus meeting and deposit check.

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

Dr. Judy Docca	
Thank you.	
RI:rlg	
Attachment	
Approved	

MABE BLK. HISP, CAUCLES

Welcome to Dunkin' Donuts/Baskin-Robbins Store #335878

700 Gaither Road, Rockville

1/22/11 8:29:37 AK Eat In

Order Number:

110790

Register:3	Tran Seq No:	916230
Cashier:Elizabeth C 1 Bx Joe Orig Blnd 1 Bx Joe Dcf		11.99 11.99
Sub. Total: Tax: Total: Discount Total:		\$23.98 \$0.00 \$23.98 \$0.00

Change \$6.02 Cash \$30.00

HFY AMFRICAT

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to TELLDUNKIN.COM within
3 days; tell us about your visit.
Enter Validation Code: ______

Visit DunkinDonuts.com for coupon restrictions.

Franchisee: Please use PLU #201

Thank You Come Back Again

REPRESHMENTS, MABE BLK/HISP, CACLEUS BAN, DEND, DOIL COSTO

GAITHERSBURG #213

880 RUSSELL AVE. GAITHERSBURG, MD 20879 MEMBER #111772603842

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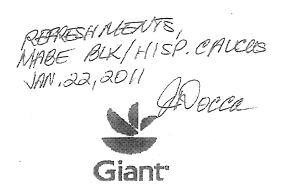
TOTAL
VF Check/Member Protd
CHANGE
COUPONS TENDERED

6.00% TAX

147.76 147.76 .00 2.25

TOTAL NUMBER OF ITEMS SOLD = 15 CASHIER: SUDESH REG#

> Thank You! Please Come Again!



GIANT #196 GAITHERSBURG, MD 301-990-0322 WWW.GIANTFOOD.COM

HI I'M ERIKA! 1:37pm 1/21/11 Tran 59096 Terminal 10 Cashier 00112

Customer Number GROCERY	
COKE CLASIC 12PK	5.99 FT
BonusCard Savings	-2 .65 F
PRICE PAID	3.34
COKE CLASIC 12PK	5.99 FT
BonusCard Savings	-2.66 F
PRICE PAID	3.33
COKE CLASIC 12PK	5.99 FT
BonusCard Savings	- 2.66 F
PRICE PAID	3.33
NEST 24PK PURIFD	3.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	3.50
Total before savings	\$21.96
Your Total Savings	\$8.46
Total after savings	\$13.50
Tax paid	\$0.81
Total	\$14.31
Cash Tnd	\$20.01
Change	\$5.70

Total number of items sold = 4

YOUR SAVINGS SUMMARY
BonusCard Savings \$8.46
Your Total Savings \$8.46



OO29 Table 108 #Party 2 VICTOR R SvrCk: 1 11:44a 12/29/10

RESTAURANT

1 OMELETTE 1 HOMEO COMP SAND

Sub Total: 27.00

Tax: 1.62

12/29 11:48aTOTAL: 28.62

Stop By Our Bars To Check Out THE TOUCHDOWN MENU & DAILY BAR SPECIALS



February 17, 2011

MEMORANDUM

To:

Mr. Robert J. Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judy Docca, ID 0000

Please issue a check in the amount of \$50.00 in reimbursement of two tickets purchased to support MCASBE's Distinguished African American Scholars and deposit check.

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

Dr. Judy Docca	
Thank you.	
RI:rlg	
Attachment	
Approved	

######################################	
DR. JUDITH R. DOCCA	
	2/11/2011 Date
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THY -	Dollars 🛈 📆
TWO TICKETS TO PLANDAGED	Getth Richard
Brances and the services	
Slarke	HUMANE SOCIETY

DEAR BECKY (AND IKHIDE); I PAID FOR TWO TICKETS PERSONALLY, I PAID FOR THESE TWO AS A DONATION FROM THE BOE,

Judy Doca

Dear MCASBE Member,

Thanks for being a valued member of MCASBE. We need your support in reaching our fundraising goal to provide scholarships for this year's Distinguished African American Scholars! Enclosed are 10 tickets to the Old School Jam - dress is dressy casual.

Please sell to your friends, family, and co-workers. Money may be turned in to several MCASBE members:

Khadija Barkley at Clemente MS
Christine Handy-Collins at Gaithersburg HS
Ed Reed at Churchill HS
Edward Owusu at Shady Grove MS
Kim McLurkin at Redland MS
Mary Wilson at CESC, Room 167

All money is due by Thursday, February, 10, 2011. You can also turn in your money at the next MCASBE meeting on February 10, 5:00pm-6:30pm, CESC Board Room, Room 114.

Call Stacy Gray at 240-401-1872 if you have questions.

Best Regards, Fundraising Committee

"Old School Jam" Scholarship Fundraiser

Bohrer Park Recreation Center 506 S Frederick Ave, Gaithersburg, MD

ADMIT ONE MCABSE

"Old School Jam" Scholarship Fundralser

No, Shi

\$25,00 pp

Saturday February 12, 2011 8 -11 pm

\$28,00 np February 12, 2011 8-11 pm No. 351 \$50 pp

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

			-	Base Sch	ool Location New: 🗅 Yes 🌠 No
Employe	ee ID No. 0 0	0 900 1000 1000 1000			Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to	and from Home and Base Location
Docca		Judith			7
Address	(Street No.) (Stree	t)	(Apt. No.)	Job Title	
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	(City)	(State)	(ZIP Code)	Submitted	for Month of: MARY
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Date	Destination	ruipose of Imp	Reimbursable	Amount	ltem
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3/10	BETH. POCKS HI	ILL BLIS, BREAKFAST	32		
3/14	ROCKY, CARVER	LATTIND COLLABOR.	14		
3/14	11 11	MCRIMOSE	14		
3/17	SS, BANNEKER	PERFINCH CLUSTER	42		
3/19	ANMP, ANNEAR	UNDER DICTRIBLE		7 20	
7. /		CAUCUS	. 96:		
3/20	ROCKV., CARVER	NEGOTIATIONS	14.		
3/20	11 / 11	SCHOLSHINTS	14		
3/24	SS, CIVIC CTR.	IMPACTSS AWARD	44		
3/24	SS/ EDISON	EDISON CAFE	40		
3/24	GERMAN, NINI		12		
(continue or	n back)	Total This Page	424		For Accounting Use Only
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Submitte	mitted For Month Of:			Parking, Tolls, Public Transportation		
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	item	
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Corporate Purchasing Cardmember Report

New Charges \$

0.00

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For JUDY DOCCA MCPS MDTA

0.00

Previous Balance \$

Account Number

Other Debits \$

0.00

Closing Date 03/30/11

Other Credits \$

725.00

Page 1 of 2

Bala	ance
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Due \$ Do Not Pay

725.00 For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Payments \$

0.00

_\$i\/i\$\/

Date reflects either transaction or posting date

Card Numbe	Reference Code	Amount \$
3/16/11 AMERICANASSOCSCHOOLA 730-875-0779 REF# 0 CHARITABLE ORG 03/	VA 16/11	-725:00 Credit
otal for JUDY DOCCA	New Charges/Other Debits Payments/Other Credits	-725.00

o not staple or use paper clips ayment Coupon



Please enter account number on all correspondence.





20850

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

Gibson, Becky

From:

aasareg@cmrus.com

Sent:

Wednesday, March 16, 2011 4:40 PM

To:

Gibson, Becky

Subject: Cancellation

Judith R. Docca: AASA 2011 NCE - Confirmation of Registration



Registration Confirmations sponsored by:



AASA 2011 National Conference on Education

Your Registration Cancellation #



Rockville, MD 20850 United States

Cancellation Details:

1 - Cancellation Fee \$100.00

Total Cancellation Fee: \$100.00 Total Payment To Date: \$100.00

--9/22/2010 12:00:00 PM, Amex, \$825.00

--3/16/2011 1:39:25 PM, Refund, ... (\$725.00)

AASA 2011 National Confirmation on Education of Registration Cancellation.

We are in receipt of your registration cancellation request for the upcoming National Conference on Education, February 17 - 19, 2011 in Denver, CO.

Please keep a copy of this document for proof of refund transaction.

For Credit Card refunds, allow 6-8 weeks from the date of this email to appear on your statement. Check refunds will be issued after the Annual Meeting.

Did you cancel your Hotel reservation for the Annual Meeting?

Cancelling your Annual Meeting Registration does not automatically cancel your housing reservation. If you have made hotel accommodations through AASA Housing and have not received notification of cancellation, please contact AASA Housing at: aasahousing@cmrus.com,or contact the number below.

For additional questions, please contact AASA NCE Registration and Housing at (866) 226-4939 (US & Canada) or / (415) 268-2097 (outside US & Canada).

Thank you,

AASA National Conference on Education Registration

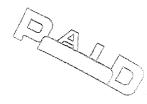
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Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

	Γ					Base Scho	ool Location	New: ☐ Yes Ø No
Employee	∍ ID No. □	0 0 0					Board of I	Education
Name	(Last)		(First)		(Middle)			Home and Base Location
Docca Judith						·AF	PRIL	
Address (Street No.) (Street)					(Apt. No.)	Job Title		
						Board Men	nber	
	(City)			(State)	(ZIP Code)	Submitted	for Month o	f:
April 12				(FIRST NEEDS		Use one f	orm for eac	h month
Date	Dosti	nation	Purpose of	Trin	No. of Miles	Parking	g, Tolls, Pub	olic Transportation*
Date	Desti		Fulpose of	mp .	Reimbursable	Amount		Item
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May 10, 2011



MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to MABE (Maryland Association of

Boards of Education

Please issue a check in the amount of \$105.00 in payment of the attached registration form for one to attend the MABE 2011 Summer Leadership Conference. Please mail copy of registration with check prior to May 25, 2011.

Please charge the account number indicated.

\$105.00 - Dr. Judith Docca

Thank you.

IRI:rlg

Attachment

Approved



MARYLAND ASSOCIATION OF BOARDS OF EDUCATION 2011 SUMMER LEADERSHIP CONFERENCE

Rocky Gap Lodge & Golf Resort, Cumberland MD Thursday, June 23 - Friday, June 24, 2011

Please complete the following information in full and return this form* WITH APPLICABLE PAYMENT by Friday, May 27, 2011, to:

Maryland Association of Boards of Education 621 Ridgely Avenue, Suite 300 Annapolis, Maryland 21401-1112

* Hotel reservation must be made directly with the Rocky Gap Lodge & Golf Resort <u>before</u> <u>Wednesday</u>, <u>June 8</u>. Hotel reservations may be made by calling (800) 724-0828 and ask for the MABE rate. Please reserve your room(s) as soon as possible!

CONFERENCE REGISTRATION	
Name <u>Judith</u> <u>Docca</u> Nickname for Badge <u>Judy</u> School System <u>Montgomery</u> Telephone <u>301-279-3860</u>	Please indicate your title below: □ Board President/Chair - Complimentary □ Board Vice President/Vice Chair - Complimentar ✓ All Others \$105 registration fee will apply* *please enclose payment
E-mail Becky-Gibson@mcpsmd.org	Title Board Member
→ Please choose one of the following registration ☐ Thursday only (Board Officers)	
Please list special dietary or accommodation re	quirements:
Cancellation Deadli	ration Deadline: May 27, 2011 ne: June 8, 2011 Deadline: June 8, 2011

Please note:

- 1. A late registration fee of \$25 will apply to registrations received in the MABE office after May 27, 2011.
- 2. Refunds are subject to a \$25 cancellation fee. REFUNDS WILL NOT BE GRANTED FOR CONFERENCE CANCELLATIONS RECEIVED IN THE MABE OFFICE AFTER JUNE 8, 2011.

Hotel Cancellation Deadline: six days prior to scheduled arrival

May 11, 2011



MEMORANDUM

To:

Mr. Robert J. Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Please issue a check in the amount of \$60.78 in reimbursement of the attached cash receipts for ground transportation and meals while attending the NSBA conference in San Francisco and deposit check.

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

Dr. Judy Docca			
Thank you.			
RI:rlg			
Attachment			
Approved			

TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 401-8900

Date 4/7/M Time 5. Amount 3857
From To
Driver AIRAGAT TO Cab #MARR

sftowntaxi@yahoo.com MARE

LUXOR CABS - 282-4141

2230 Jerrold Ave. San Francisco CA,94124

Date 4/9/2011
From J DOCCO MARR MARE
TO MURR, FISHERMAN'S WH
Amount 8,50
Driver's Name
Cab Number

RIDE RECEIPT NATIONAL/VETERAN CAB # D-ID # D****537 TRIP # 6877 DATE 04/11/11 RATE USED: PASSENGERS: START END. MILES 06:56 07:14 14.0 FARI: \$ 35.50 EXITA: \$ 0.00 10 S: \$ 0.00 1111.L: \$ 35.50 (415) 648 4444 LXIT CURB SIDE FORGET ANYTHING? THANK YOU MARQUIS 04/07/11 - Meal at Dulles Airport

CALLETTIA TORTINIA

DULLES AIRPORT

YOUR ORDER#:375

1088 Holly L

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	To Go SM CHIP/SALSA BROWNIE Cash		2	1,49 1,29 0.00	
	Subtotal Tax Total Change [2.78 0.13 2.91 7.09	

FREE FOOD !!!!!!
Sign up on our e-mail list at
www.californiatortilla.com
for a FREE taco and much more!

Enjoy your darn tasty meal!

Visit our other locations at DCA and BWI

YOUR ORDER#:375

MONTGOMERY COUNTY BOARD OF EDUCATION

Rockville, Maryland

May 11, 2011

MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to MCAAP

Please issue a check in the amount of \$175.00 in payment for one to attend the first day of the MCAAP Summer Conference and mail check.

Please charge the account number indicated.

Dr. Judy Docca	Mark Spall Cold
Thank you.	
IRI:rlg	
Attachment	

NAVIGATING CROSSROADS: THE ESSENCE OF LEADERSHIP

Registration Information: 23rd Check off payment: 50ne on 14 _____\$175 MCAAP Members* _____\$100 Spouse/ Significant Other* ____\$225 Non-Members*

Registration deadline is May 31, 2011.
Checks payable to MCAAP.

Hotel Information:

Overnight accommodations are made directly with the hotel by dialing 410-465-1500 or 1-888-833-8873 or via the internet at www.turfvalley.com. Use the group code **27Q64J**. Cut off date is May 31, 2011.

Rates below are before tax.
Traditional (1 Bed) - \$137.00
Traditional (2 Bed) - \$137.00
Golf View (2 Queens) - \$152.00
Executive King - \$172.00

Registration Form

MCAAP Summer Conference 2011 30 West Gude Drive, Suite 100 Rockville, MD 20850

Name:	Judith	Docca

Name of Spouse/Significant Other:

Title: Board Member

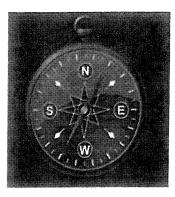
Preferred Email: Backy_Gibson Cmcpsmd.019

Work Location: Board of Education

Phone Number: 301-279-3617

Notes: Confirmation will be sent to the email listed above; Copy of the book will be sent to the work location above.

Conference registration fee includes:



Multiple workshops

Copy of the book *Our Iceberg Is Melting*Refreshments on Thursday and Friday

Retirement luncheon

Reception including dinner

Social activities

Breakfast on Friday

*Conference registration fee does not include overnight accommodations



Corporate Purchasing Cardmember Report

New Charges \$

1,131.75

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For JUDY DOCCA MCPS MDTA

725.00

CR

Previous Balance \$

Account Number

Other Debits \$

725.00

Closing Date 04/29/11

Other Credits \$

0.00

Page 1 of 2

Balance

Due \$ Do Not Pay

1,131.75 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.

Payments \$

0.00

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Card Nu	ımbe <b>r</b>	Reference Code	Amount \$
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-			1 050 35

Total for JUDY DOCCA

New Charges/Other Debits Payments/Other Credits

1,856.75 0.00

Do not staple or use paper clips Payment Coupon



Please enter account number on all correspondence.



JUDY DOCCA MCPS MDTAX 850 HUNGERFORD RMT23 ROCKVILLE MD

20850

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



GUEST FOLIO

55 Fourth Street, San Francisco, California 94103 * 415.896.1600 * Marriott.com/SFODT

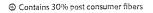
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WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Wir bedanken uns für Ihren Besuch Gracías Por Su Patrocino Thank You For Your Business

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



.00

LUNCH, ON RETURN

10 DULLES

ADACRA

Bereipt #2 0243 Transaction

### Sale

Product Price Qty Aust Copies Smark Bu 8,49 1 8,49 Total Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aust 100 Price Qty Aus Judithrdr Docca

Ticket number

April 07, 2011

**Bag Charges** 

Judithrdr Docca

2 bags

60.00 USD

Credit card:

Receipt number

Applies to travel from: Washington, DC (IAD) to San Francisco, CA (SFO)

Bag Charges Terms & Conditions

We recommend that you print a copy of this receipt. If you are a Mileage Plus member and have an online profile, and your Mileage Plus number is on file for this itinerary, you may print a copy of your receipt through My reservations on united.com.

SF00S 36086-1

AGENT ID: V000088

CUSTOMER: DOCCA/J

TKT NBR:

*

Do not expose to excessive heat or direct sunlight,

ITEMS:

25.00

BAG1 FEE

35.00

CPN: 1

BAG2 FEE

BAGGAGE PAYMENT

CUSTOMER RECEIPT

ORIGIN: SFO

DESTINATION: IAD

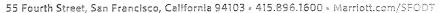
FORM OF PAYMENT: ADDITIONAL REMARKS:

TOTAL

USD60.00

DOCUMENT NUMBER

NSBA Conference San Francisco, CA - April 7 - 11, 2011





2233 DOCCA/JUDITH 224.00 04/11/11 12:00 ACCT# GROUP
DG MONTGOMERYCOUNTYPUBL 04/07/11 16:22
Type 140

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TO BE	SETTLED TO:	VISA		CURRENT BALANCE .00

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

Wir bedanken uns für Ihren Besuch Gracías Por Su Patrocino Thank You For Your Business

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

		0 0 0		7		Location New: ☐ Yes Ø No
Employe	e ID No.					Soard of Education
Name	(Last)		(First)	(Middle)	No. Miles to a	nd from Home and Base Location
Docca			Judith			
Address	(Street No.	) (Street)		(Apt. No.)	Job Title	
					Board Memb	er
	(City)		(State)	(ZIP Code)	Submitted for	Month of: MAY
by sail of			(Mary Fan		Use one for	m for each month
D-t-	D +ii	+:	Diverse of Tube	No. of Miles	Parking,	Tolls, Public Transportation*
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5/6	GAITH, G	OSHFNES	RDG.	8		
519	ROCKV. K	CCKV, HS	SPED AWARDS	30		
5/11	11 11	CARVAR.	PICKUP MATERIA)	7		
8/11	11	ADDIES	CAB, EMPLOYEE			
	BASE			9.		
5/12	58. NOR	THUUGOD	MTG, WISTUDENS	4-2		
5/13	KONKU.	PARIE	MIG WORLD LAN	14		
5/16	11	COURTYO	auvoil/BUDGET	16		
6/18	BETH. N.	MERDITA	DIANER	18.		
5/19	POTOMAC	W. CHUR	CHILL/MTG. WISTUDO	VS 20		
6/19	ROCKV. C	ARUER	HISP. ALLIANCE	7		
5/19	WHEATON	1, CONSTA	UCTION TRADES	7,		
, ,	BARE			14		
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	MUST BE ATTACH		GRAND TOTAL	282		Pay
		Jud	Signature, Employee Signature, Principal/Supervisor		6	11 .5.
[] APPRO	OVED	4	Signature, Account Manager		Date	
ACCO	UNT NUMBER					

Submitte	d For Month	Of:			Parking,T	olls, Public Transportation
Date		stination	Purpose of Trip	No. of Miles Reimbursable	Amount	ltern
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# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	e ID No.	0	0	0 0				Base Sch	ool Location New: ☐ Yes ☑ No Board of Education
Name Docca	(La	st)			(First) Judith		(Middle)	No. Miles to	and from Home and Base Location
Address	(Sti	reet N	lo.)	(Street)			(Apt. No.)	Job Title	
								Board Mer	nber
	(Cit	y)				(State)	(ZIP Code)	Submitted	for Month of: JUNE
		<b>()</b>						Use one t	form for each month
Date		Doc	tination		Purpose	of Trip	No. of Miles	Parkin	g, Tolls, Public Transportation*
Date		Des	ination	1.0000000000	Purpose	or mp	Reimbursable	Amount	ltem
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ACCO	UNT NUM	BER							

Jones III

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

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

0 0 0	0			ocation New: 🔾 Yes 🌠 No
Employee ID No.			Bos	ard of Education
Name (Last)	(First)	(Middle)	No. Miles to and	from Home and Base Locatio
Docca	Judith		(;	<u> </u>
Address (Street No.) (Street)		(Apt. No.)	Job Title	
SCORE CONTRACTOR CONTRACTOR			Board Member	JUDY DOCEA
(City)	(State)	(ZIP Code)	Submitted for N	Month of:
			Use one form	for each month
Date Destination	Purpose of Trip	No. of Miles		lls, Public Transportation*
Date Destination	1 dipose of mp	Reimbursable	Amount	Item
7/5. MOCKVILLE.	MGG. WICC ASSIST.	16		
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4/14 ROCK/ILE, CARS	AR DISERVIA WARD	14		
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G APPROVED	7//( /)		\$ 15, C	<b>4</b>
	Signature, Account Manager	·	Date	<del></del>
ACCOUNT NUMBER				

July 14, 2011

### <u>MEMORANDUM</u>

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID

Please issue a check in the amount of \$49.99 in reimbursement of internet service for the period June 28 – July 27, 2011.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions		
Thank you.		
IRI:rlg		
Attachment	3//	
Approved		



Phone Number

Account Number

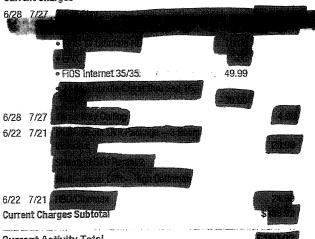
Date Due 7/27/11

MD Local Access Line Tax Surcharge

Page 2 of 2

### **Current Activity**

**Current Charges** 



**Current Activity Total** 

Specials and Promotions

6/22 7/21

Specials and Promotions Total

Taxes, Fees and Other Charges Taxes, Governmental Surcharges and Fees

> Federal Excise Tax MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

Verizon Surcharges and Other Charges and Credits

Federal Subscriber Line Charge Federal Universal Service Fund Late Payment Charge MD Gross Receipts Tax Surcharge

PEG Grant Fee Video Franchise Fee

Total Taxes, Fees and Other Charges

Judy Docca

July 21, 2011

### **MEMORANDUM**

To:

Mr. Robert J. Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judy Docca

Please issue a check in the amount of \$45.40 in reimbursement of the attached two receipts for lunch meetings and deposit check.

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

Thank you.

RI:rlg

Attachment

Approved __

# ME, W ENVEYEE RE ASSIGNATION Montgomery Mall 623 7111 Democracy Blvd. (301) 365-4111

Cash Change 14. Change 1000 1000 14. Thank you for visiting Nordstrow Restaurants	Total	Subtotal Tax	Phonoge Chicken Salad QS Snickerdoodle Cookie QS Water No Charge	1 ps Tea Nord Blend QS  VI lamon	Reprint #: 1 Order Type: Dine In ^- : MarketplaceCafe	Server: Oneyda OC 54/1 Guests: 2
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Check Closed ----

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Jul18'11 01:25PM Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Wheaton, MD 20902 Credit Card Voucher

Subtotal: 21.60

Gratuity:

Total:

Signature

GUEST COPY

(Please retain for your records)

Fan us! Facebook.com/RubyTuesday

Join us online! RubyTuesday.com

Join us online! RubyTuesday.com

August 12, 2011

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Approved .

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$49.99 in reimbursement of internet service for the period July 28 - August 27, 2011.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca Subscriptions	000000000000000000000000000000000000000	
Thank you.		
IRI:rlg		
Attachment		

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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			T	T	т—			<b>a</b>	Base Sch	ool Location Ne	w: 🛘 Yes 🗹 No
Employe	e ID No.	0	0	0	0					Board of Educ	cation
Name	(La	ast)				(First)		(Middle)	No Milos t	and from Home	and Pasa Location
Docca		,				Judith			IVO, IVIIIes II	11151	and Base Location
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	(Ci	ty)					(State)	(ZIP Code)	Submitted	for Month of	LGUST
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# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

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Name	(Las	st)		(First)		(Middle)		and from H	ome and Base Location
Docca				Judith			7		
Address	(Str	eet No.)	(Street)			(Apt. No.)	Job Title		
							Board Mer	nber	
	(City	y)		(S	tate)	(ZIP Code)	Submitted	for Month of:	SEPTEMBER
<b>Contract</b>								orm for eacl	
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9/6	CERM	HNIDU	W NH	LISTENH LE	ARN	12			
9/8	CAIT	4. MT.	TABUR	4018 CLUB		16			
9/12	DAMA	scus,	BAKER	FLAG PROGRA	U	20			
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Submitte	d For Month Of:			Parking, T	olls, Public Transportation*
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# Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employee ID No. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							7	Base Sch	ool Location New: 🛭 Yes 🗹 No
Docca   Judith   Job Title   JUDY   DOCCH     Board Member   Job Title   Judy   Job Title   Judy   Job Title   Judy     Dote   Destination   Purpose of Trip   No. of Miles   Parking, Tolls, Public Transportation     Parking, Tolls, Public Transportation   Arrount   Rem     Dote   S. EDISSON   ME. JUHL STAFF   Judy   Judy     Job Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy     Job Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls     Joh Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls     Joh Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls     Joh Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls     Joh Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls     John Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls     John Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Judy Tolls   Ju	Employe	Employee ID No. 0 0 0 Board of Education							
Address (Street No.) (Street)  (City) (State) (ZIP Code) Board Member  (City) (State) (ZIP Code) Submitted for Month of:  Use one form for each month  Use one form for each month  Purpose of Trip Relimbursable  Relimbursable  Relimbursable  Amount item  (O) 3 SS (SIVIC CTR. CAPPUSTRUADD, Relimbursable  (O) 5 C MARE  (O) 6 C MARE  (O) 6 C MARE  (O) 7 OC MARE  (O) 8 SANCHE LEGIS, MTG. 36.  (O) 9 SOC MARE  (O) 9 S	Name (Last) (First) (Middle) No. Miles to and from Home and Base Loca								
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Board Member  (City)  (State)	Address	(Str	eet No.	.) (Street	t)		(Apt. No.)	Job Title	NUDY DOCCH
Use one form for each month  Date Destination Purpose of Trip No. of Miles Reimbursable Amount Item  (I)   SS (IVI C CTR. CAPPUSTRUZZE),   SB   (I)   SS (DISON ME. ID. HIC. STRF   52   (I)   SS (DISON ME. ID. HIC. STRF   52   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR / LERNEL MONG,   40   (I)   SS (MCDIL CULT OR /	11160	Maria Salah	L.A.					i	
Date Destination Purpose of Trip No. of Miles Reimbursable Amount Item    Cola SS CNICCTR.   CAPALISTEPHED.   ADDITION   Item   Item     Cola SS CNICCTR.   CAPALISTEPHED.   ADDITION   ITEM   ITEM     Cola SS CNICCTR.   CAPALISTEPHED.   ADDITION   ITEM     Cola SS CNICCTR.   CAPALISTEPHED.   ADDITION     Colo SC CAMAN TOURN DAW.   CAPALIST.   CAPALIST.   CAPALIST.     Colo SC CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.   CAPALIST.		(City	y)			(State)	(ZIP Code)	Submitted	for Month of:
Date  Destination  Purpose of Trip  Relimbursable  Amount  Item  (O) 3 SS CAVIC CTR. GAPPUSTER GETER, MD  (O) 4 SS EDISON ME DEFIC STAFF  10 S OC MABE  (O) 5 OC MABE  (O) 10 SS MCOLLCUT OR LEGISL, MONTG, AD  (O) 12 SS' ARCHE LEGIS, MTE. 328  (O) 12 SS' ARCHE LEGIS, MTE. 36.  (O) 12 SS' ARCHE LEGIS, MTE. 36.  (O) 13 CAMPRIDE, MABE NISK MONTG, AD  (O) 14 SE DIRWIN MUSS HISP, NERL, GETER, 40  (O) 16 SATTH, GUSS DIST, SAV, ALDREDS 14  (O) 17 CARVER DIST, SAV, ALDREDS 14  (O) 18 GATTH, GUSS DIST, SAV, ALDREDS 14  (O) 18 MOCK, MCARP COWE, 22  (O) 20 LI III MCCHTA 14  (D) 18 GATTH, SAVER DIST, PANNING 14  (CONTINUO ON BACK), CHRUPE STR. PANNING 14  (CONTINUO ON BACK)  (CONTINUO ON BAC	Acres							Use one	form for each month
Detail Desiniation Purpose of the Reimbursable Amount Item  (C)   SS EDISON ME OFFICE STAFF   32   10/5 CEDMAN TOWN DAY (WALK TORSAL DAY & 10/5 OC MARE   10/5 OC MARE   150/5 CEDMAN TOWN DAY (WALK TORSAL DAY & 10/6) OC MARE   150/6 CEDMAN DAY (WALK TORSAL DAY & 10/6) SS ARCOLL CULT OR LEGIS, MONE, 40   10/6 STAFF, MONE, MONE, 40   10/6 STAFF, MONE, MON	-						No of Miles	Parkin	g, Tolls, Public Transportation*
IC/A S EDISON MTE. WHILE STAFF   52     IC/S CEMUNITORN DAY   WHILE TORSE DAY   6     IC/S OC MABE   32 8     IC/I SS ARCHE   ESS. MTG.   36     IC/I SS ARCHE   ESS. MTG.   36     IC/I SS ARCHE   ESS. MTG.   36     IC/I S CAMBRIDGE MABE NISK MGNT.   1/2     IC/I S CAMBRIDGE MABE NISK MGNT.   1/2     IC/I S BURNT MUS HISC STARL FLEB.   40     IC/I S GATH, SMS   ANTI-BULLINE PAGE.   4     IC/I S GATH, SMS   ANTI-BULLINE PAGE.   4     IC/I S GERM. NEARTH DROPE PRINTER   14     IC/I S II   II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   MCCITA   14     IC/I S II   M	Date		Destii	nation	1	Purpose of Trip		Amount	ltem
DIS GAMANTOWN, DAW   WALK TOSSAL DAY 6   OUS OC MARE   OUS OC MARE   OUS OCCUPANT OF   USADE, MONTE, AD   OUS OCCUPANT OF   USADE, MONTE, AD   OUS OCCUPANT OF   OUS OCCUPANT OUS OCCUPANT OF   OUS OCCUPANT OF   OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OCCUPANT OUS OUS OUS OUS OUS OUS OUS OUS OUS OUS	10/2	88,1	PIVI	CCTR.		GAPBUSTERCHER.	AD		
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DID SS MCOLL CUT. CR / EDDR, MONTO, AC  DID SS ARCHE LESS, ME. 36.  (NI) GEMM., NORTHWOOD LEST ROUD.  THISE HOUSE.  MISS MENT MUSS HISP, EDRI, GEB. 40  10/18 GAITH, SMS PATT-BULLYING PAG. 4  DID ROCK, CARVER DIST, SAJ, ALDARDS 14  DID ROCK, CARVER DROP EST PRINTER 14  DIDS IL II  DIDS IL III  DIDS MOCN, CHAVER STR. PLAWING 14  Continue on back)  TOTAL This Page TT. 20  "APPROPRIATE RECEIPTS MUST BE ATTACHED GRAND TOTAL TYPE III  SIGNATURE, Principal/Supervisor  Date  Signature, Account Manager  DID Signature, Account Manager  Date	1015	appl	LAN	TOWN,	DA	N /WALK-TO-SCAL D	AY 6		
DIU SS MCOL CUIT OR LENDE MONTE, AC  OLD SS ARCHE LESS ME. 36.  OLD GEMM., NORTHWOOD LENDE MANDE.  AD.  IDIS CAMBRIDE MADE NISK MCNT. 1/2  IDIS SAIRNT MUS HISL HERI. GEB. 40  IDIS GAITH, SMS PATT-BULYING PAG. 4  OLD ROCK. CARVER DIST. SAJ. ALDRADS 14.  OLD ROCK. CARVER DIST. SAJ. ALDRADS 14.  OLD ROCK. CARVER DIST. SAJ. ALDRADS 14.  OLD GEMM., NORTHWEST ME., LYCOMMUNITYMER 12.  OLD SKOCKV., CHAVER STR. PLAWING 14.  OLD SKOCKV., CHAVER STR. PLAWING 14.  TOTAL This Page 17.2.  "APPROPRIATE RECEIPTS MUST BE ATTACHED GRAND TOTAL 74.2.  Signature, Principal/Supervisor Date  Signature, Principal/Supervisor Date  Signature, Account Manager Date	10/5	OC,	MA	BE '			328		
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July 1

October 3, 2011

### MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$49.99 in reimbursement of internet service for the period August 22 – September 21, 2011.

Please charge the account number for the Board Member indicated.

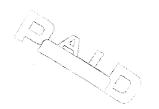
Dr. Judy Doc	ca	8998888888888888			: X : X : X : X : X : X : X : X : X : X	
Thank you.						
RI:rlg						
Attachment			X			

Approved_

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

			Base School Location New: 🗅 Yes 🗹 No
Employee ID No. 0 0 0			Board of Education
Name (Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio
Docca	Judith		7
Address (Street No.) (Street)		(Apt. No.)	Job Title
in act wasting with a reve			Board Member
(City)	(State)	(ZIP Code)	Submitted for Manth of 1997, 2011
Dan Grand Control			Use one form for each month
Datin Aire	D	No. of Miles	Parking, Tolls, Public Transportation*
Date Destination	Purpose of Trip	Reimbursable	Amount Item
111.2 KOCKV., CARVER	FAC. + BOUNDARIE	14	
1118 PAMASCUS DHS	4STENY LEARN	20	
11/11 KDCKV. CARVER	CIP	14	
Alia ROCKV. "	MIG, WANENPLOXE	E 14	
11/15 ACRY. COUNTY	COUNCIL	16	
11/18 KUCKV., U OF SHI	R. 19CHOL, LUNCHE	DN 12	
1/1/20 59, 1/1/1	VIDED; LATIN DANC	= 44	. 44
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	\$ignature, Principal/Supervisor		Date
	1		
			1, 11,112 Date
Q-APPROVED	5/)/-//		1,11,10
	Signature, Account Manager		Date
ACCOUNT NUMBER	<b>-</b>		

November 10, 2011



### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Ikhide Roland Ikheloa, Chief of Staff

Subject:

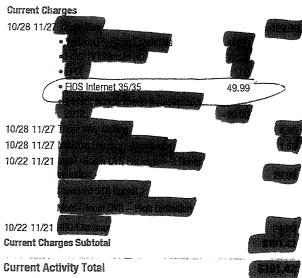
Check Request Payable to Judith Docca

Please issue a check in the amount of \$49.99 in reimbursement of internet service for the period October 28 – November 27, 2011.

Please charge the account number for the Board Member indicated.

Dr. Judy Docc Subscriptions.		
Thank you.		
IRI:rlg		
Attachment	Oklele/ J/	

### **Current Activity**



### Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees

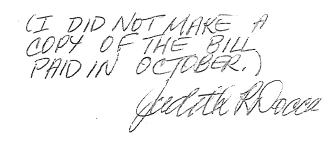
Federal Excise Tax MD State Sales Tax MD 911 Fee

Telecommunications Access of MD Fee

### Verizon Surcharges and Other Charges and Credits

Federal Subscriber Line Charge
Federal Universal Service Fund
Late Payment Charge
MD Gross Receipts Tax Surcharge
MD Local Access Line Tax Surcharge
PEG Grant Fee
Video Franchise Fee

Total Taxes, Fees and Other Charges



### Correspondence

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

### Third Party Billing

Verizon may allow third-party vendor billing; free blocking of certain third-party vendor billing may be available.

### Payment by Check

When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check.

### **Late Payment Charges**

To avoid a 1.50% late payment charge, payment must be received before November 27, 2011.

### Local Franchise Authority - FiOS TV

Montgomery County, 100 Maryland Avenue, Suite 250, Office of Cable & Communications, Rockville, MD 20850, 240 773–2288 Your FCC Community ID is: MD0401

### Service Providers

Verizon MD provides regional, local calling and related features, other voice services, and FIOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service, HMC service and FIOS TV equipment. FIOS is a registered mark of Verizon Trademark Services LLC.

### Bankruptcy Information

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702.

### **Closed Captioning Questions and Concerns?**

If you have a concern or complaint with closed captioning on a program, piease call Verizon at 1-800-VERIZON. Written correspondence can be sent by fax to 1-888-806-7026, by email to videoclosedcaption@verizon.com, or by mail to Verizon, PO Box 33052, St. Petersburg, FL 33701 Attn: Cynthia Morales, Manager

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Base School Location New: ☐ Yes Ø No								
Employe	Employee ID No. 0 0 0 Board of Education							
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Lo	ocatio			
Docca		Judith		7				
Address	(Street No.) (Street)		(Apt. No.)	Job Title				
	A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR			Board Member				
	(City)	(State)	(ZIP Code)	Submitted for Month of:				
MANAGE (III)				Use one form to each month				
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation	n*			
			Reimbursable	/ II/ICUIT				
12/1	EDISON WHONTON,	WO OPEN HOUSE	36					
1217	PUCKU, RIVHS	DUELT	16					
12/8	POCKY 1	MCHBSE M.TG.	16					
12/10	03 CASHE/L	MIGIGIPAN,	20					
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17/11-	DORNI ADDIER	PLEVID MOTONIAL	-1a					
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12/17	MANY MICHELL	DAY PARTY	14					
121	HONLY BAALLOS							
12/19	GAITH GUS	MIG WIDR SCARAND						
		RE ROCKING THE						
		RIGE	Az.					
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	PPROPRIATE RECEIPTS	Total Reverse Page	1 4	Other	_			
	MUST BE ATTACHED	GRAND TOTAL	149	(/43) Pay				
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	Allan	Signature, Employee		Date				
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		Ŝignàture, Principal/Superviser	,	Date	74			
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		Signature, Account Manager						
		<u> </u>						
ACCO	UNT NUMBER							

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	∍ ID No. 0 0 0			. Base Scho	ool Location New: 🖸 Yes Ø No Board of Education
Name Docca	(Last)	(First) Judith	(Middle)	No. Miles to	and from Home and Base Locatio
Address	(Street No.) (Street)		(Apt. No.)	Job Title Board Men	JANUARY iber
	(City)	(State)	(ZIP Code)		for Month of:
				_	orm for each month
Date	Destination	Purpose of Trip	No. of Miles		g, Tolls, Public Transportation*
on seen en	0.001/10		Reimbursable	Amount	ltem
1/4	KUCKI, ; CHRVER	MCCPIH MTG.	14	-	
1/5_	11 : 11	PRES MCAAP/MC BOL	14		
1:/7	11 THET CIR.	MICH LEGIS, BRIEF	12		
1/7	SS: BLAKEHS	CONCERT	28		
-////-	ROCKV.; CARVER_	MITG./WTENLIGES	14.		
1//1	11 ; 11	MSON LOCAL MIG,	14		
1/13	// //	OF DUDGET HRG	14		
1/14	MOOLESV. MOCLESVIA	MSPECTION CANCELL	Millinghamman managagah sasaran		
1/15	CULLIONSV, HAVNI BK	CIP PRESS CONF.	44	-	
1/16	GREATHAT, MSEALL	GXHST MTG.	<u> 58</u>	\	
1/18	BETH. N. CONT. CTR	MLK, JR. BROOK,	24.	-	478
1119	SS RCFOREST	RADING	36		
1119	ROCKU; CARVER	MPC	14		
1119	SS: KOUN, HS.	CLUSTER PTHS	34		
1/31	KOCKV.; CHRVER	DROPIN COFFEE	14		
1/22	KOCKVI: NAT. CONE	AFMINLUOMEN NITG	PAHER 20		
1/24	" COUNTY CO	UNCIL TO COMU			
(continue on	back)	Total This Page	403		For Accounting Use Only
	PPROPRIATE RECEIPTS	Total Reverse Page	<u> 154</u>		Other
	MUST BE ATTACHED	GRAND TOTAL	556		Pay
	Judi	TAROCCA Signature, Employee		2 ,2 , Date	<u> </u>
		Signature, Principali Supervisor	San and a san a san a san a san a san a san a san a san a san a san a san a san a san a san a san a san a san a	Date	
QAPPRO	OVED			2-1-6	anno anta anta anta anta anta anta anta
		Signature, Account Mahager		Date	
ACCOL	JNT NUMBER				

THE PERSON NAMED OF STREET OF STREET	d For Month Of:		No. of Miles		Tolls, Public Transportation
Date	Destination	Purpose of Trip	Reimbursable	Amount	item
/35 <u> </u>	G'BURG, STONEN ROCKV,: CARVER	VII. PROGR. OBSER	4 14		
126	ROCKY, CARLER	OP BUDGET	14		
197	ANNAP. MAR	OP. BUDGET BUDGET/FJSC, MEN OP. BUDGET	17. 98		
127	ROMUNT ADAMER	OP BUILT	14		
129	ROCKVI, CARVER LAYTONSV.ES	RNG	14	deleterático de la companio de la c	
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January 5, 2010

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$47.95 in reimbursement of internet service for the period January 1 - January 31,2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Thank you.	

RI:rlg

Attachment

Approved_

### Service Details

Performance 3ATEWAY RENTAL

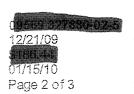
Contact us: @ www.comcast.com @ 1-301-424-4400



01/01 - 01/31

5.00

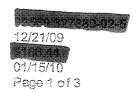
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to Goroasi	01/01 - 01/31	40 00	WIRELESS A/O	01/01 - 01/31	0.00
Tr (No. 2) De la Company			Total Additional High-Speed	Internet Services	\$47.95
otal Comcast Bund	led Services	-Sacras)			
(Associational C	able Television Services			Digital Voice Sarvice	
	04/04 04/04		For Telephone(s):	019977-7591	
Treat Cebie	01/01 - 01/31	100	Serress (Spittites)	01/01 - 01/31	39.95
Standard Standard and Prace HEO. Sta		ĸ	Voice Services biclade all the popular calling teatures	r -	
cel AO	01/01 - 01/31	6.00	On our condess		4.57
@ \$3.00 each			Operator Services & Directory Assistance		
vales Conv(s)	01/01 - 01/31	9.60	Universal	01/01 - 01/31	
s as a section of			Connectivity Charge	0.110,101101	
raind Convis	01/01 - 01/31	3.24	Rental Fee	01/01 - 01/31	0.00
utal Renote(s)	01/01 - 01/31	0.75	Regulatory Recovery Fee	01/01 - 01/31	2.82
3.0) \$0.25 each			Regulatory Recovery Fee		
Schole Control(s)	01/01 - 01/31	0.25			
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			such as state universal service	es, relay services, and	00363
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starnet Convice	01/01 - 01/31	42.95	www.comcast.com/viewbill		
nternet Service	01/01 - 01/31	42.00	Total Additional Comcast Dig	ital Voice Services	\$45.14



Account Number Billing Date Total Amount Due Payment Due by



Contact us: (iii) www.comcast.com (iii) 1-301-424-4400

### JUDITH DOCCA



### News from Comcast

You can make one time, as well as recurring, credit card payments at no charge through our website: www.comcast.com

Go paperless with Ecobill; learn how to view and pay your Comcast bill online at www.comcast.com/ecobill.

Parents: Do you know you have options to help determine which programming is appropriate for your family? Visit www.comcast.com/parentalcontrols/to learn more about the types of parental control features that are available as part of your Comcast cable service.

Previous Balance

Payment - 12/08/09 - thank you

New Charges - see below

Total Amount Due

Payment Due by

Additional High-Speed Internet Services

Taxes, Surcharges & Fees

Total New Charges

40.00

47.95

Jenyfali

## MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

February 5, 2010

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$47.95 in reimbursement of internet service for the period February 1 – February 28, 2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	••
Thank you.	
RI:rlg	
Attachment	

Approved

## omcast,

rvice Details

intact us: (3) www.comcast.com (4) 1-301-424-4400



02/01 - 02/28

Account Number Billing Date Total Amount Due Payment Due by

01/21/10 Page 2 of 3

Comcast Bundled	i Services	
OFFICES	02/01 - 02/28	40.00

al Comcast Bundled Services

		*																																	

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Janoard Service lig Prefit PLEO, Shit	S.Statz	
al AVO © \$3.00 secth	02/01 - 02/28	6.00
af Conv(s) @ \$3.20 each	02/01 - 02/28	250
og Conv(s)	02/01 - 02/28	3.20
al Ramole(s) ② \$0.25 each	02/01 - 02/28	0.75
cia Control(s)	02/01 - 02/28	0.25

al Additional Cable Television Services

met Service	1	02/01 - 02/28	42.95
Performance			
TEWAY RENTAL		02/01 - 02/28	5.00

WIRELESS A/O

02/01 - 02/28

0.00

Total Additional High-Speed Internet Services

\$47.95



### Additional Comcast Digital Voice Services

For Telephone(s):	T7-7591	
Composit Unitropical	02/01 - 02/28	39.95
Vaice Services indude all the popular calling features cand Extremed voice Mail		
Operator Services		4.50
& Directory Assistance		
Universal	02/01 - 02/28	0.96
Connectivity Charge		
Rental Fee	02/01 - 02/28	0.00
Regulatory Recovery Fee	02/01 - 02/28	2.83
Regulatory Recovery Fee		0.09

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. View Voice Detail at www.comcast.com/viewbill

Total Additional Comcast Digital Voice Services

profig 18 18

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

## MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	e ID No 0 0 0	0		Base School Location New: ☐ Yes ☑ No Board of Education
Name	(Last)	(First)	(Middle)	No. Miles to and from Home and Base Locatio
Docca		Judith	,	
Address	(Street No.) (Stree	et)	(Apt. No.)	Job Title
				Board Member
	(City)	(State)	(ZIP Code)	Submitted for Month of: FERUARY
***********		<b>Garage</b>		Use one form for each month
Date	Destination	Purpose of Trip	No. of Miles	Parking, Tolls, Public Transportation*
Dale	Destination	1 dipose of thip	Reimbursable	Amount Item
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2/3	ROCKY, COOU	VOLLTH FORUM	16	
2//7	CHITH, NEW	OR MHEH LUNGER	V. YAR 4	
2/18	DONAL RADIA	1 1000 IAI	1/2	
2/20	ROCKU! TUUNOK	11120	26	,
2/25	BETHO ILL	CLUSTER MTG.	iá	
223	CLARKSBURG. CL	ANS, HS /BLK HIST	16.	
2/23	BASE	2	6	
2/27	38, PEOPLE'S CE	M. BARTST/SPED CONF.	32	
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		1-11-11		2 4 10
	2 As	BUG NA BELA	<u>'</u>	2,4,10 Date
		Signature, Principal/Supervisor		Date
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Ď appr	OVED	// /L/ Y		10,10
	·	Signature, Account Manager		Date
ACCC	DUNT NUMBER			

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

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

	ſ						Base Scho	ool Location New: 🗆 Yes 🗹 No
Employe	e ID No.	0	0 0 0	A SECULIAR SEC				Board of Education
Name	(Las	st)		(First)		(Middle)	No. Miles to	and from Home and Base Locatio
Docca				Judith				
Address	(Stre	eet No.)	(Street)			(Apt. No.)	Job Title	
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	(City	/)		n all para serie discressi l'assessi de la resta reconsente reconseigne manggiorna i manggiorna de la seguiorn	(State)	(ZIP Code)	Submitted	igr_Mopth_ of:
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3/4	SS .	550	INGRAMA	ANDA BI	HF, SOLI	). 36		
3/9	ROCS	KIV.	M. CAU	SUSP PO	1/11.	14.		
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3/11	N Po	TOM	AC TRAV	ILAH "	11	6		
3/11	POTON	MAC	BRADH	1115 WHIT.	Ci.	30		
3/12	SS, F	20K	SHILL	INFFRITH !	BREAK,	28.		
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				DOROTHY HIS	EIGHT)			
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3/18	ROCK	<u>U</u>	<u>OC</u>	TRUNDY RE	PORT	16		
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Submitter	d For Month Of:			Parking,	Tolls, Public Transportation*
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3/24	KOCKU, RMHS	NABE BIRTISP CAL	1005 16		
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Foundation and mail to: Montgomery County Alumnae Chapter, Delta Sigma Theta Sorority, P.O. Box 4236, Silver Spring, MD 20914 Proceeds from this event will be used to support programs and **OCrimson** OPearl (includes 1 ticket) ORuby (includes 3 tickets) Please make checks payable to: Montgomery County Delta Alumnae ODiamond (includes 5 tickets) Please check 🗸 your selection below \$1,500.00 \$1,000.00 \$500.00 250.00 Total Due: \$. OInside Back OBack Cover Advertisement Rates: Souvenir Journal \$300.00 \$300.00

scholarships through the Montgomery County Delta Foundation

The Montgomery County (MD) Alumnae Chapter
Delta Sigma Theta Sorority, Inc.
Lorna Forde, President
requests the honor of your presence at our

40th Anniversary and Founders Day Celebration

Saturday, March 13, 2010 - 11:30 a.m. George Meany National Labor College 10000 New Hampshire Avenue Silver Spring, Maryland 20903

Keynote Speaker:

Cynthia M. A. Butler-McIntyre National President

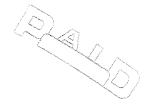
Delta Sigma Theta Sorority, Inc.

Cost: \$100.00

For additional information, contact: 40thanniversary@mcacdst.org

Jan 2/4/10

March 5, 2010



### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$47.95 in reimbursement of internet service for the period March 1-31, 2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca ......

Thank you.

RI:rlg

Approved _

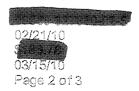
Attachment

## meast

iervice Details

ontact us: 🕢 www.comcast.com 🦓 1-301-424-4400

Account Number Billing Date Total Amount Due Payment Due by



FINITY Bundled Services

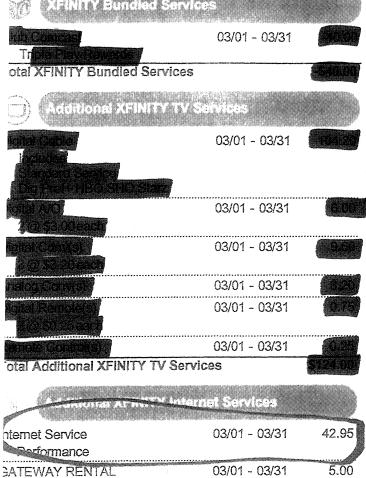
Wireless A/O 03/01 - 03/31 0.00 Total Additional XFINITY Internet Services \$47.95

For Telephone(s):	7-7594	
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And The reservation was		
Operator Services		1.50
& Directory Assistance		
Universal	03/01 - 03/31	0.96
Connectivity Charge		
Universal		0.21
Connectivity Charge		
Rental Fee	03/01 - 03/31	0.00
Regulatory Recovery Fee	03/01 - 03/31	2.83
Regulatory Recovery Fee		0.03

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. View Voice Detail at www.comcast.com/viewbill

Total Additional XFINITY Voice Services

\$45.48





www.comcast.com 4 1-301-424-4400



### JUDITH DOCCA



### **News from Comcast**

The FTC and the FCC established a National Do Not Call Registry to prevent unwanted telephone solicitations. You may add your number to the Registry or have it removed by calling toll-free from your home telephone number to 888-382-1222 or via the internet at http://www.donotcall.gov.

Introducing XFINITY: More HD, more OnDemand, more speed, more choice and more control than ever before.It's TV, Phone and Internet - reinvented. There's nothing you'll need to do. Learn more about your XFINITY service from Comcast by visiting XFINITY.com.

Comcast provided free calls to Haiti for its Comcast Digital Voice customers from January 12 through February 11, 2010. Any charges for these calls will be automatically credited by your next statement

Go paperless with Ecobill; learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

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Previous Balance

Payment - 02/03/10 - thank you

New Charges - see below

Total Amount Due

Payment Due by

Additional XFINITY Internet Services

Taxes, Surcharges & Fees

**Total New Charges** 

47.95

April 6, 2010

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to MHA April CEU Seminar

Please issue a check in the amount of \$65.00 in payment of one to attend the attached Mental Health Association's seminar on Diversity Awareness Skills. Please submit payment as soon as possible.

Please charge the account number indicated.

Dr. Judith Docca	
Dues/Registrations/Fees	

Thank you.

RI:rlg

Attachment

Approyed /

### Diversity Awareness Skills for Providing...

त्र के प्राप्त कर जिल्लाक के जान के प्राप्त कर है। जा के जा को स्थापन के प्राप्त के प्राप्त कर के कि क्षेत्र कर के जा कर है।		
Judith Docca	en en en en en en en en en en en en en e	
Montgomery County Board	d of Education	
850 Hungerford Drive	, 123	
Rockville	MD 20850	e 194 (8) - 11 (38)
301-279-3617	301-279-3860	y or proper to be set to
Becky-Gibson@mcpsm	nd.org	

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Please indicate your profession:  Social Worker Counselor Psychologist  Other					
Continuing Education Units: 3.0* MHA is approved to provide continuing education for:					
Social Workers: approved Category I by Board of Social Work Examiners of the State of Maryland.					
Counselors:	recognized by the National Board for Certified Counselors. NBCC Provider #5736.				
Psychologists:  authorized by the Board of Examiners of Psychologists of the State of Maryland as a sponsor of continuing education.					
Based on approval by the above licensing boards, continuing education credits provided by MHA will be accepted by the licensing boards of the District of Columbia and Virginia for social workers and psychologists.					
credits provided by M	HA will be accepted by the licensing boards of the nd Virginia for social workers and psychologists.				

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### April 15, 2010

### MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to HEAMCPS

Please issue a check in the amount of \$25.00 in payment of one to attend the Hispanic Employees' Association of MCPS' 2010 Spring Luncheon. Please send check to Diana Sayago, ESOL, Rocking Horse Road Center.

Please charge the account number indicated.

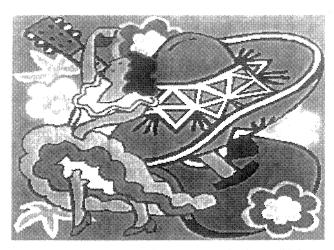
Dr. Judy Docca

Thank you.

RI:rlg

Attachment

Approved



### THE HISPANIC EMPLOYEES ASSOCIATION OF MCPS **CORDIALLY INVITES YOU** TO THE 2010 SPRING LUNCHEON FUNDRAISER

Where:

Guapo's Bethesda

When: Saturday, April 24, 2010

8130 Wisconsin Ave.

Time:

12:00 - 3:00 p.m.

Bethesda, MD

A great opportunity to meet, eat & spend some quality time together! Raffles too!

\$25.00 per person (all proceeds will benefit the Heamors scholarship fund)

Public Parking Garage across from back entrance to Guapo's on Woodmont Ave. To purchase your tickets please return the order form below via pony to Diana Sayago, ESOL,

Rocking Horse Road Center with your check made payable to HEAMCPS. Questions? 240-888-4769 If you are not able to participate in the luncheon but would like to make a donation to the HEAMCPS Scholarship Fund, please send your contribution to Gabriela Rodriguez, HEAMCPS Treasurer, at Benjamin Banneker MS.

### THE HISPANIC EMPLOYEES ASSOCIATION OF MONTGOMERY COUNTY PUBLIC SCHOOLS 2010 SPRING LUNCHEON FUNDRAISER

VAME:	Judy [	Docca	WORKPLACE:	Board of Ed	ducation
PHONE:	WORK:	_301-279-3617	HOME:		
ENCLOS	ED CHECK #:	IN THE AI	MOUNT OF \$25.00_	FOR#	1OFTICKETS
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## Division of Controller MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

## MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

						Base Sch	ool Location New: 🗆 Yes 🌠 No
Employe	e ID No.		0				Board of Education
Name	(La	st)	(First)		(Middle)	No. Miles to	and from Home and Base Location
Docca			Judith				
Address	(Str	eet No.) (Stre	et)	era era era era era era era era era era	(Apt. No.)	Job Title	
		la Carre				Board Mer	nber
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May 4, 2010

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 000

Please issue a check in the amount of \$47.95 in reimbursement of internet service for the period April 1-30, 2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca

Thank you.

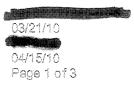
RI:rlg

Attachment

Approved



Account Number Billing Date Total Amount Due Payment Due by



| www.comcast.com 🗐 1-301-424-4400

### JDITH DOCCA

or service at:



### lews from Comcast

1 4/7/10, MASN2 HD will be added to Digital Starter on annel 844.

e you a small business owner? Did you know Comcast ers a full array of Voice, Internet and Video products signed to help small businesses meet all of their mmunication needs? Visit business.comcast.com/beltway8 tay for more details. Sign up for service today and receive e free month.

paperless with Ecobill; learn how to view and pay your mcast bill online at www.comcast.com/ecobill

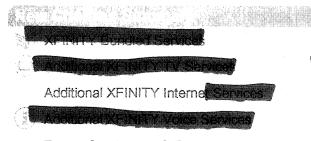
u can make one time, as well as recurring, credit card yments at no charge through our website: /w.comcast.com.

rents: Do you know you have options to help determine ich programming is appropriate for your family?Visit w.comcast.com/parentalcontrols/to learn more about the ies of parental control features that are available as part of ur Comcast cable service.

Previous Balance Payment - 03/04/10 - thank you New Charges - see below Total Amount Due Payment Due by



47.95



Taxes, Surcharges & Fees **Total New Charges** 

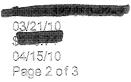




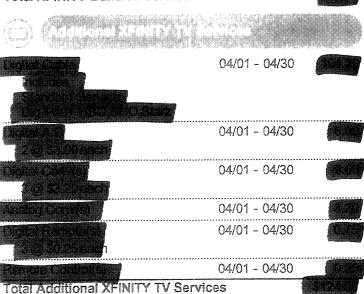
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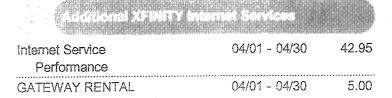
www.comcast.com 1-301-424-4400

Account Number Billing Date Total Amount Due Payment Due by



04/01 - 04/30





Wireless A/O	04/01 - 04/30	0.00
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For Telephone(s):	11)97 7594	
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Operator Services & Directory Assistance		1.50
Universal	04/01 - 04/30	1.13
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Universal		0.21
Connectivity Charge		
Rental Fee	04/01 - 04/30	0.00
Regulatory Recovery Fee	04/01 - 04/30	2.93
Regulatory Recovery Fee		0.21

The Regulatory Recovery Fee is not a tax or

government-mandated charge. It defrays regulatory costs

such as state universal services, relay services, and

certain state/local utility fees. View Voice Detail at



May 4, 2010

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$125.00 in reimbursement of the attached two receipts for refreshments associated with the MABE Black and Hispanic Caucus meeting held on March 27, 2010, and deposit check.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca

Thank you.

RI:rlg

Attachment

Approved



GAITHERSBURG. MD 301-948-6185 WWW.GIANTFOOD.COM

WELCOME I M ERIN 1:40pm 3/26/10 Tran 41150 Terminal 4 Cashier 00116

Customer Number	VVVVVV=2-5-5
FOOD BAZAAR	
1 @ 2 for \$7.00	0 50 5
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REUSABLE BAGS	-0.05
NEOGABLE BAGG	0.00
Total before savings	\$21.67
Your Total Savings	\$0.05
Total after savings	\$21.62
Tax paid	\$0.88
Total	\$22.50
Cash Ind	\$23.00
Change	\$0.50

Total number of items sold = 5

YOUR SAVINGS SUMMARY PERSONAL THANKS SAVINGS 1 \$0.05 Your Total Savings \$0.05

***YEAR-TO-DATE SAVINGS*** \$0.05 ****************

THANK YOU FOR SHOPPING AT GIANT. WE'VE ENJOYED SERVING YOU, AND WE LOOK FORWARD TO SERVING ALL YOUR FUTURE SHOPPING NEEDS.

KENNETH MANNING, STR MGR 301-948-6185

GIANT #122

GAITHERSBURG #213

880 RUSSELL AVE GAITHERSBURG, MD 20879 MEMBER #

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TOTAL VF Check/Member Prntd CHANGE COUPONS TENDERED	106.53 .00 4.25
TOTAL NUMBER OF ITEMS SOLD = CASHIER: Rachell 3/25/2010 10:19	12 REG# 5
Thank You!	33.00

Please Come Again! # 124.53

June 18, 2010



### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$41.66 in reimbursement of internet service for the period June 1-30, 2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca	
Thank you.	
RI:rlg	
Attachment	

Approved_

# 

Service Details

7-301-424-4400

Billing Date Unpaid Balance

Account Number

New Charges Total Amount Due

Page 2 of 3

Contact us: (3) www.compast.com

06/01 - 06/30

High Speed Internet

Total XFINITY Bundled Services

Total Additional XFINITY TV Services 06/01 - 06/30 06/01 - 06/30 06/01 - 06/30 06/01 - 06/30 06/01 - 06/30

For Telephone(s):

Total Additional XFINITY Internet Services

Wireless A/O

06/01 - 06/30

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08/01 - 08/30

GATEWAY RENTAL

Operator Services & Directory Assistance

Universal Connectivity Charge 06/01 - 06/30

Modem Lease - Voice Regulatory Recovery Fee 06/01 - 06/30 06/01 - 06/30

Regulatory Recovery Fee

such as state universal services, relay services, and government-mandated charge. It defrays regulatory costs www.comcast.com/viewbill certain state/local utility fees. View Voice Detail at The Regulatory Recovery Fee is not a tax or

Total Additional XFINITY Voice Services

Blast! Internet

Speeds up to 20mbps 16mbps+Powerboost Included with Package

> 06/01 - 06/30 0.00

Franchise Fee

PEG/INET Fee 06/01 - 06/30 06/01 - 06/30 Z

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

## MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employee	e ID No.	0 0 0				Base Sch	ool Location New: ☐ Yes ☑ No Board of Education
Name Docca	(Last)		(First) Judith	į	(Middle)	No. Miles to	and from Home and Base Locatio
Address	(Street No	.) (Street)		(	(Apt. No.)	Job Title	
	Militari Perinden	2				Board Mer	nber
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			Signature, Account Managei	r		Date	
ACCO	UNT NUMBER						

Serrith grig

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

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

Employee ID No. 0 0 0 0			NEW TWO STREET	ol Location: New: 🖸 Yes 💋 No Board of Education
Name (Lest) Docca	(First) Judith	(Middle)	No. Miles to	and from Home and Base Localic
Address (Street No.) (Street)		(Apt. No.)	Job Tille Board Merr	ber
(City)	(Slate) Maryland	(ZIP Code)		or Month of: onn for each month
Date Destination	Purpose of Trip	No, of Miles Reimbursable	Parking Amount	, Tolls, Public Transportation* Item
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Judi	MAR DOCEA		8 , 11, 13 Date	2010
	Signature Principali Supervisor	<u> </u>	8   ]	<b>2</b> 5/18
LARPPROVED 5	Signature, Account Manager		J J.S,	1
ACCOUNT NUMBER				

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

## MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

							Base Scho	ool Location New: 🛛 Yes 🌠 No
Employe	e ID No.	0	0 0 0					Board of Education
Name	(Las	st)		(First)		(Middle)	No. Miles to	and from Home and Base Locatio
Docca				Judith				
Address	(Str	eet N	o.) (Street)			(Apt. No.)	Job Title	
Service 1							Board Men	nber
	(Cit	y)			(State)	(ZIP Code)	Submitted	for Month of:
ASSESSMENT		<b>P</b>			(Signature)	4699	Use one f	orm for each month
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				Signature, Principal/S	supervisør		Date	
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				Signature, Account	Manager		Date	J
ACCO	UNT NUM	BER						
				-				

Joseph M.

August 23, 2010

### MEMORANDUM

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$83.32 in reimbursement of internet service for the periods July 1-31, 2010, and August 1-30, 2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca.....

Thank you.

RI:rlg

Attachment

Approved

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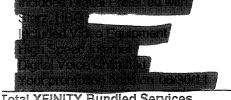
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### Service Details

Contact us: 📵 www.comcast.com 📣 1-301-424-4400



07/01 - 07/31



Total XFINITY Bundled Services



5.00

		\$50,000 to 50,000 to
Digital Remote	07/01 - 07/31	0.00
Remote Control(s)	07/01 - 07/31	0.75
Digital Remote(s)	07/01 - 07/31	0.26
Analog Conv(s)	07/01 - 07/31	3.20

**Total Additional XFINITY TV Services** 

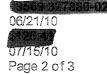
**GATEWAY RENTAL** 

Blast! Internet	07/01 - 07/31	0.00
Included with Package		
16mbps+Powerboost		
Speeds up to 20mbps		

Wireless A/O	07/01 - 07/31	0.00
Total Additional XFINITY Interne	of Services	\$5.00

07/01 - 07/31

Account Number Billing Date Total Amount Due Payment Due by



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For Telephone(s):	3(8)10/03/4-/5950°	
Universal Connectivity Charge	07/01 - 07/31	0.94
Universal Connectivity Charge	06/03 - 06/30	0.02
Modem Lease - Voice	07/01 - 07/31	0.00
Regulatory Recovery Fee	07/01 - 07/31	2.76
Regulatory Recovery Fee	06/03 - 06/30	0.01

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. View Voice Detail at www.comcast.com/viewbill

Total Additional XFINITY Voice Services



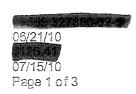
### Partial Month Charges & Credits

Because we had already billed you when you made the latest change(s) to your account, we have adjusted this bill. Listed in this section are credits and/or charges for the change(s) you requested.

Effective 06/03/10, you removed HD Premier XF at \$159.99 per month and 4 additional outlets for Digital Classic at \$7.99 per month. You added HD Preferred Plus XF at \$139.99 per month.



Account Number Billing Date Total Amount Due Payment Due by



Contact us:

www.comcast.com

1-301-424-4400

### JUDITH DOGGA



### News from Comcast

This bill reflects a change in the FCC Regulatory Fee from \$.07 to \$.08.

Are you a small business owner? Did you know Comcast offers a full array of Voice, Internet and Video products designed to help small businesses meet all of their communication needs? Visit business.comcast.com/beltway8 today for more details. Sign up for service today and receive one free month.

Go paperless with Ecobill; learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

You can make one time, as well as recurring, credit card payments at no charge through our website: www.comcast.com.

Parents: Do you know you have options to help determine which programming is appropriate for your family? Visit www.comcast.com/parentalcontrols/to learn more about the types of parental control features that are available as part of your Comcast cable service.

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XFINITY Bundled Services Additional XFINITY TV Services Additional XFINITY Internet Services 5.00

Additional XFINITY Voice Services Partial Month Charges & Credits -33.57 Effective 06/03/10, you made changes to your account. See the following pages for more details.

Other Charges & Credits

Taxes, Surcharges & Fees

Total New Charges

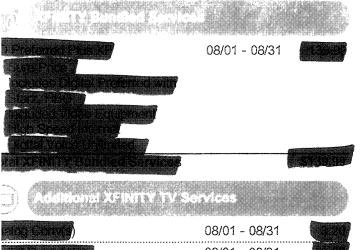
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ervice Details

ontact us:

🕠 www.comcast.com 🌘 1-301-424-4400

Account Number Billing Date Total Amount Due Payment Due by 07/21/10 3163/ 08/15/10 Page 2 of 3



stal Additional XFINITY T	V Services	
ırlal Kemole	08/01 - 08/31	3.31
mate Control(s)	08/01 - 08/31	0.25
ital Remote(s)	08/01 - 08/31	555
alog Corves)	08/01 - 08/31	3.20

ast! Internet	08/01 - 08/31	0.00
included with Package 16mbps+Powerboost Speeds up to 20mbps	\$ 328	Ö
ATEWAY RENTAL	08/01 - 08/31	5.00
ireless A/O	08/01 - 08/31	0.00
stal Additional XFINITY Inter-	net Services	\$5.00

For Telephone(s):	folial charters	
Operator Services & Directory Assistance		-3.00
Universal Connectivity Charge	08/01 - 08/31	0.97
Universal Connectivity Charge		0.41
Modem Lease - Voice	08/01 - 08/31	0:00
Regulatory Recovery Fee	08/01 - 08/31	2.75
Regulatory Recovery Fee		0.07

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. View Voice Detail at www.comcast.com/viewbill

Total Additional XFINITY Voice Services

\$7.10

### Taxes, Surcharges & Fees

TV

Franchise Fee	08/01 - 08/31	4.55
PEG/INET Fee	08/01 - 08/31	1.50
MD State Sales Tax	08/01 - 08/31	0.54
FCC User Fee	08/01 - 08/31	0.09

### JUDITH DOCCA

For service at:

### **News from Comcast**

This bill reflects a change in the FCC Regulatory Fee from \$.07 to \$.08.

Are you a small business owner? Did you know Comcast offers a full array of Voice, Internet and Video products designed to help small businesses meet all of their communication needs? Visit business.comcast.com/beltway8 today for more details. Sign up for service today and receive one free month.

Go paperless with Ecobill; learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

You can make one time, as well as recurring, credit card payments at no charge through our website: www.comcast.com.

Parents: Do you know you have options to help determine which programming is appropriate for your family? Visit www.comcast.com/parentalcontrols/to learn more about the types of parental control features that are available as part of your Comcast cable service.

Previous Balance

Payment - 06/11/10 - thank you

Account Number Billing Date Total Amount Due Payment Due by

New Charges - see below

Total Amount Due

Payment Due by



Additional XFINITY Internet Services



Partial Month Charges & Credits Effective 06/03/10, you made changes to your account. See the following pages for more details.

Other Charges & Credits

Taxes, Surcharges & Fees

**Total New Charges** 



August 31, 2010

## Pato

### **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

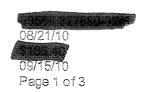
Check Request Payable to Judith Docca, ID 0000

Please issue a check in the amount of \$36.00 in reimbursement of internet service for the period September 1 - 30, 2010.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca.	 	
Thank you.		
RI:rlg		
Attachment		
ے Approved		

Account Number Billing Date Total Amount Due Payment Due by



Contact us: 📆 www.comcast.com 🦚 1-301-424-4400



### IUDITH DOGCA

For service at:

### **News from Comcast**

Are you a small business owner? Did you know Comcast offers a full array of Voice, Internet and Video products lesigned to help small businesses meet all of their communication needs? Visit business.comcast.com/beltway8 oday for more details. Sign up for service today and receive one free month.

30 paperless with Ecobill; learn how to view and pay your Comcast bill online at www.comcast.com/ecobill

ou can make one time, as well as recurring, credit card payments at no charge through our website: www.comcast.com.

2 arents: Do you know you have options to help determine which programming is appropriate for your family? Visit www.comcast.com/parentalcontrols/to learn more about the ypes of parental control features that are available as part of our Comcast cable service.

Previous Balance

Payment - 08/04/10 - thank you

New Charges - see below

Total Amount Due

Payment Due by





Additional XFINITY Internet Services



Taxes, Surcharges & Fees

**Total New Charges** 





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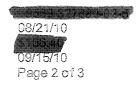
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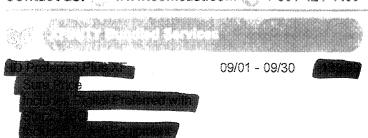


### Service Details

www.comcast.com 🕍 1-301-424-4400

Account Number Billing Date Total Amount Due Payment Due by





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Remo	e Contoko)	09/01 - 09/30	
Dotta	Retrote(e)	09/01 - 09/30	0.25
Anaio	t Canvis)	09/01 - 09/30	321
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09/01 - 09/30 09/01 - 09/30	5.00
09/01 - 09/30	5.00
09/01 - 09/30	0.00
	09/01 - 09/30

For Telephone(s):	80 10 547 5550	
Operator Services & Directory Assistance		6.00
Universal Connectivity Charge	09/01 - 09/30	0.87
Modem Lease - Voice	09/01 - 09/30	0.00
Regulatory Recovery Fee	09/01 - 09/30	7.75
Regulatory Recovery Fee		0.12

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. View Voice Detail at www.comcast.com/viewbill

Total Additional XFINITY Voice Services

TV ·		
Franchise Fee	09/01 - 09/30	4.55
PEG/INET Fee	09/01 - 09/30	1.50
MD State Sales Tax	09/01 - 09/30	0.54
FCC User Fee	09/01 - 09/30	10
Internet		

(ernet	
MD State Sales Tax	09/01 - 09/30



### **Corporate Purchasing Cardmember Report**

### Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For JUDY DOCCA MCPS MDTA

Account Number

Closing Date 09/28/10

Page 1 of 2

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Due \$ Do Not Pay Previous Balance \$ New Charges \$ Other Debits \$ Payments \$ Other Credits \$ 0.00 1,520.00 0.00 0.00 0.00 1.520.00 For important information regarding your account refer to page 2.

For your records only - do not pay.

ROC NUMBER 39400027

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

Date reflects either transaction or posting date Activity

09/22/10

09/24/10

Reference Code Card Number XXXX-XX Amount S AMERICANASSOCSCHOOLA 730-875-0779 VA 825.00 15525100000 REF# 155251 CHARITABLE ORG 09/22/10 NSBA 0115 ALEXANDRIA ٧A 695.00 39400027000-REF# 39400027 703-838-6722 09/24/10 CONTRIBUTIONS/

Total for JUDY DOCCA

New Charges/Other Debits Payments/Other Credits

1,520.00 0.00

Do not staple or use paper clips Payment Coupon



20850

Please enter account number on all correspondence.



JUDY DOCCA MCPS MDTAX 850 HUNGERFORD RM123 ROCKVILLE MD

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

### Gibson, Becky

From: aasareg@cmrus.com

Sent: Wednesday, September 22, 2010 3:00 PM

To: Gibson, Becky

Subject: Confirmation Judith R. Docca: 1/17/2011 12:00:00 AM



### AASA 2011 National Conference on Education



A0325569

### Your Registration Confirmation



Judith R. Docca

Montgomery County Board of Education
850 Hungerford Drive, Room 123
Rockville, MD 20850
United States

### Registration Details:

1 - National Conference on Education Annual Meeting Registration \$825.00

Total Registration Fees: \$825.00 Total Payment To Date: \$825.00

--9/22/2010 12:00:00 PM, Amex,

\$825.00

We are pleased to confirm your registration for the AASA National Conference on Education, to be held on February 17-19, 2011 at the Colorado Convention Center in Denver, CO.

BRING YOUR BARCODE WITH YOU AND BREEZE THROUGH REGISTRATION! To improve the registration process, badges and tickets will not be mailed in advance of the meeting. Confirmations will be sent via e-mail or faxed to all attendees who have pre-registered. The barcode included on this confirmation will speed you through the registration and materials pick-up area. If you do not see the barcode prior to printing, right-click on the image above to display the barcode.

Because education is your passion and it's the cornerstone of your career, AASA, through the National Conference on Education, is providing you the opportunity to strengthen your foundation with fresh knowledge and make new connections. You'll find presentations by the nation's premier thought leaders, plus educational sessions that explore innovative solutions to your most pressing challenges that you can put to use immediately. You'll also have plenty of time for networking, visiting the NCE Marketplace. and getting inspired by our General Session Speakers.

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

We look forward to welcoming you to Colorado!

#### Cancellations:

Cancellation must be made in writing and received by Monday, January 17, 2011.

* Send cancellation or refund requests to AASA NCE Registration by email at <u>aasareg@cmrus.com</u> or by fax at (415) 293-4070.

* AASA does not accept cancellation requests made by phone.

* No refunds or name changes will be allowed after Monday, January 17th.

* Refunds will be processed by April 30, 2011.

* Cancellations are subject to a \$100 administrative fee.
* If registration is paid by PO, the \$25 PO fee will also be assessed.

* Tour, special event and meal ticket refunds are given only for full conference cancellations before January 20, 2010.

* No-shows will not receive a refund.

- * No refunds are granted for "no-shows", and full payment is required and will be invoiced until full payment is received.
- * Substitutions must be made in writing and received by Monday, January 17, 2011. Substitution requests can be emailed to aasareg@cmrus.com.

#### Housing:

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

Please review this information carefully. Changes and corrections can be made by email at aasareg@cmrus.com, or by fax at (415) 293-4070. A new confirmation will be sent after each change or correction.

To make changes to your registration record, visit the following link: https://www2.cmrreg.com/aasa_1a/register.aspx

### Gibson, Becky

From:

registration@nsba.org

Sent:

Thursday, September 23, 2010 3:14 PM

To:

Docca, Judy

Cc:

Gibson, Becky

Subject: 2011 Annual Conference Confirmation Letter



09/23/2010

Confirmation ID #:



Dear Dr. Docca:

We are delighted you will be joining us for NSBA's 71st Annual Conference to be held April 9 – 11, 2011, at the Moscone Convention Center in San Francisco, California. The programs you have chosen are listed below.

Registration Details For: Dr. Judy Docca

Board Member

Montgomery County Board of Education

Qty Item

Sub-Total Discount Paid Balance

1 National Affiliate Early Rate Registration Fee

695.00

0.00 695.00

0.00

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

Registration hours are:

Friday, April 8

8:00 a.m. - 5:00 p.m.

Saturday, April 9 Sunday, April 10 7:30 a.m. - 5:00 p.m.

Monday, April 11

8:00 a.m. - 4:30 p.m.7:30 a.m. - 1:00 p.m.

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

1200 J. 11/14

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

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

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# MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

October 4, 2010

# **MEMORANDUM**

To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to The Task Force on Mentoring

of Montgomery County

Please issue a check in the amount of \$35.00 in payment of one to attend the Task Force on Mentoring Annual Breakfast Conference. Please mail check with copy of registration.

Please charge the account number indicated.

Dr. Judith Docca Dues/Registrations/Fees	
Thank you.	
RI:rlg	
Attachment	
Approved	

## The Task Force on Mentoring Annual Breakfast Conference

October 7, 2010, 8:00 – 11:00 a.m. at Johns Hopkins University – Rockville Campus 9601 Medical Center Drive, Building III, Room 121 Rockville, MD 20850

Mentoring: Changing Lives - Choosing the Right Path A Dialogue with LUIS CARDONA, Youth Violence Prevention Coordinator, Montgomery County Department of Health and Human Services

AND

MISCHA P. TOLAND, CEO of Greatness Now! (for more information, please visit http://www.mentor-me.org)

To register, simply complete and mail in the form below with payment (checks or money orders please). If you prefer to receive an invoice, simply complete and return this form via email, fax or mail.

REGISTRATION FORM (one form per person):

Name:	Judith Docca
Title:	Board Member
Organizati	on/Affiliation: <u>Montgomery County Board of Education</u>
Street Add	ress: 850 Hungerford Dríve, Room 123
City, State,	, Zip: <u>Rockvílle, Maryland</u> 20850
Phone:	301-279-3617 Email: Becky_Gibson@mcpsmd.org

Admission Fee: \$35 (\$40 at the door)

PLEASE SEND PAYMENT (CASH/MONEY ORDER) AND THIS FORM TO:
The Task Force on Mentoring of Montgomery County
610 E. Diamond Ave., Suite 200
Gaithersburg, MD 20877

301-330-0330, Fax 301-330-0228

# MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

October 4, 2010

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To:

Mr. Robert Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to MCAAP

Please issue a check in the amount of \$80.00 in payment of one to attend the MCAAP Fall Conference. Please mail registration along with check to the MCAAP office located at 30 West Gude Drive, Suite 100, Rockville, Maryland 20850.

Please charge the account number indicated.

Dr. Judith Docca	000000000000000000000000000000000000000	TY: 204091:000000:003	5:0000.00
Thank you.			
RI:rlg			
Attachment			
Approved	/C ()		



# **Registration Information**

Name: Judith Docca	
Title: Board Member Work Loca	ation Board Office
Preferred Email: Becky-Gibson	nemcpsmd.org
You will receive an electronic confirmation	n with more details at the above email.
Work Location:	Phone Number: <u>301-279-3617</u>
Check off Payment:\$60	MCAAP Member
\$80	Non Member

Registration Deadline-Friday October 8, 2010. Checks payable to MCAAP.

<u>Registration fee includes the following:</u> morning coffee and light continental refreshments, catered brunch, smoothie pm break, all materials, three break-out sessions with multiple workshops available, two general sessions, wellness stations, and opportunities to network.

Please plan to continue the networking... Private Social Function 4:00 to 7:00 pm Tony and James Restaurant Main Street in Kentlands (Cash Bar)

8th Annual MCAAP Fall Conference

Friday, October 15, 2010

Fichard Monegomen High & boo

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

# MONTHLY STATEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE

Employe	e ID No.	0 0				ol Location New: 🖸 Yes 🌠 No Board of Education
Name Docca	(Last)	(First) Judith		(Middle)	No. Miles to	and from Home and Base Locatio
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T. Parker	(City)		(State)	(ZIP Code)		or Month of: NOVEUBER orm for each month
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# MONTGOMERY COUNTY BOARD OF EDUCATION Rockville, Maryland

November 9, 2010

### **MEMORANDUM**

To:

Mr. Robert J. Doody, Controller

Division of Controller

From:

Roland Ikheloa, Chief of Staff

Subject:

Check Request Payable to Judy Docca, ID 0000

Please issue a check in the amount of \$31.59 in reimbursement of the attached receipt for lunch meeting with the Chair of the NAACP Parents' Council and deposit check.

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

Dr. Judy Docca	
Thank you.	
RI:rlg	
Attachment	

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

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

			7	Base School Location New: 🗆	Yes Ø No
Employee	e ID No. 0 0 0	0		Board of Education	l
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Address	(Street No.) (Street)		(Apt. No.)	Job Title	
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