

**Dr. Judith
Docca**


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


April 2, 2014

PAID

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 

Thank you.

IRI:rlg

Attachment

Approved 



Account Number

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

The Speed You Need

Be sure all your devices have the speed they need. Upgrade to FiOS Quantum 50/25 Mbps Internet for just one month more. Visit FiOS TV channel 500 or call 1-877-896-9904 to get more speed this year. Limited time offer. Speeds not available in all areas. Restrictions apply.

A FREE Month of Movies

Redbox Instant by Verizon you get 4 DVD credits every month at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. (plus taxes). Visit vxinstant.com/trynow and get your 1st month free subscription. Cancel anytime. New subscribers only. Add'l terms apply.

Be Big On STARZ

TARZ® and ENCORE® for only \$6.99 a month for 12 months. Enjoy up to 29 channels of great programming with 5 in HD. Limited-time offer. Tune in channel 860 or call 1-888-297-2499 today. Availability varies and restrictions apply.

Account Information

Statement Date: 2/28/14

JUDITH DOCCA

Phone: [REDACTED]

Account Summary

Previous Balance \$220.67

Payment Received Feb 5 \$20.67

Balance Forward \$200.00

New Charges

Current Activity \$199.95

Taxes, Governmental Surcharges and Fees \$3.27

Verizon Surcharges and Other Charges & Credits \$19.87

Total New Charges Due by March 24, 2014 \$223.09

Total Amount Due \$223.09

Automatic Payment?

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

Questions about your bill or service?

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

Please return remit slip with payment.

Sign in Automatic Payment (Sign and date below)

Account Number: [REDACTED]

Amount Due: [REDACTED]

Make check payable to Verizon

\$ [] [] [] . [] []

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

00029818 01 AV 0.378 W022811 0118 XX
JUDITH DOCCA

[REDACTED]

[Barcode]

[Barcode]

VERIZON COMMUNICATIONS
PO BOX 920041
DALLAS TX 75392-0041

[REDACTED]



Phone Number

Account Number

Page
2 of 3

FEBRUARY 2014

Current Activity

Monthly Charges

Total New Charges

\$222.09

28 3/27	[REDACTED]	[REDACTED]
	• FiOS Internet 35/35	40.00
28 3/27	[REDACTED]	[REDACTED]
28 3/27	[REDACTED]	[REDACTED]
Monthly Charges Subtotal		\$190.00

Current Activity Total **\$190.00**

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]
Telecommunications Access of MD Fee	[REDACTED]

Total Taxes, Governmental Surcharges and Fees **\$32.77**

Verizon Surcharges and Other Charges & Credits

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

Total Verizon Surcharges and Other Charges & Credits **\$19.87**

Legal Notices

Payment by Check
By paying by check you authorize check processing or use of the check information for a real-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, 240 777-0311, Your FCC Community ID is: MD0401

Late Payment Charges
To avoid a 1.5% late payment charge, payment must be received before Apr 1, 2014.

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


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


April 2, 2014

PAID

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

Approved  _____



Account Number

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.

Account Information

Statement Date: 11/28/13
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance [REDACTED]
Payment Received Nov 3 [REDACTED]
Balance Forward [REDACTED]

New Charges

Current Activity [REDACTED]
Taxes, Governmental Surcharges and Fees [REDACTED]
Verizon Surcharges and Other Charges & Credits [REDACTED]
Total New Charges Due by December 22, 2013 [REDACTED]

Total Amount Due

\$226.64

Verizon News

The Speed You Need

Fiber Internet isn't always a luxury, it's a necessity. For just \$10/mo. more you can upgrade to FiOS Quantum 50/25 Mbps Internet. To order, visit verizon.com/fiosquantum50 and get America's fastest-rated Internet today. Limited-time offer. Speeds available in all areas. Taxes apply.

A FREE Month Of Movies

With your subscription to Redbox Instant by Verizon, get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just one month. Sign up at redboxinstant.com/trynow & your 1st month free. Cancel anytime. New subscribers only. Add'l terms apply.

Great Deal On STARZ Package

You can get STARZ® and ENCORE® for only \$9 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 1-888-573-2711 today. Availability varies and restrictions apply.

Automatic Payment?

Call 1-800-837-4966 or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from your account associated with your enclosed check and payment directly to Verizon. To discontinue automatic payment, call Verizon. Please keep a copy of your authorization.

Questions about your bill or service?

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

Please return remit slip with payment.

I am in Automatic Payment (Sign and date below)

Account Number: [REDACTED]

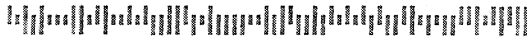
Amount Due: [REDACTED]

Make check payable to Verizon

\$ [] [] [] . [] []

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

JUDITH DOCCA



VERIZON COMMUNICATIONS
PO BOX 920041
DALLAS TX 75392-0041



Phone Number

Account Number

NOVEMBER, 2013

Current Activity

Monthly Charges

Total New Charges

\$226.64

1/28 12/27 Tr	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	• FiOS Internet 35/35	40.00
1/28 12/27 Di	[REDACTED]	[REDACTED]
1/28 12/27	[REDACTED]	[REDACTED]
1/28 12/27	[REDACTED]	[REDACTED]
Monthly Charges Subtotal		[REDACTED]
Current Activity Total		[REDACTED]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]
Telecommunications Access of MD Fee	[REDACTED]
Federal Excise Tax	[REDACTED]
Total Taxes, Governmental Surcharges and Fees	[REDACTED]

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[REDACTED]
PEG Grant Fee	[REDACTED]
MD Gross Receipts Tax Surcharge	[REDACTED]
Federal Universal Service Fee	[REDACTED]
Regulatory Recovery Fee - Federal	[REDACTED]
MD Local Access Line Tax Surcharge	[REDACTED]
Total Verizon Surcharges and Other Charges & Credits	[REDACTED]

Legal Notices

Payment by Check
 Paying by check authorizes check processing or use of the check information for a real-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, 240 777-0311, Your FCC Community ID is: MD0401

Late Payment Charges
 To avoid a 1.5% late payment charge, payment must be received before Dec 30, 2013.

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


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 2, 2014

PAID

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.

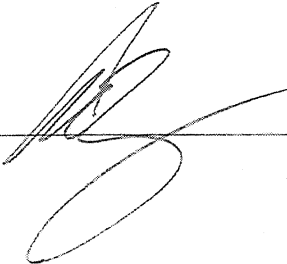
Please charge the account number indicated.

Dr. Judith Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____



MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300
ANNAPOLIS, MD 21401

Voice: 410 841 5414
Fax: 410 841 6580
www.mabe.org

INVOICE

Invoice Number: 2/28/14 Ethics Smodr
Invoice Date: Feb 26, 2014
Page: 1

Duplicate

Bill To:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Ship to:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Customer ID	Customer PO	Payment Terms	
Montgomery Co P S		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/8/14

Quantity	Item	Description	Unit Price	Amount
		Registration for MD Ethics Seminar 2/28/2014 - Central Maryland Session - Rebecca Smondrowski <i>Judith Dozza</i>		70.00

Subtotal	70.00
Sales Tax	
Total Invoice Amount	70.00
Payment/Credit Applied	
TOTAL	70.00

Check/Credit Memo No:


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


April 11, 2014

PAID

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 March 28, 2014 – April 27, 2014.

Please charge the account number for the Board Member indicated.

Dr. Judy Docca

Subscriptions 

Thank you.

IRI:rlg

Attachment

Approved  _____



Account Number [REDACTED]

Amount Due [REDACTED]

Pat., 4/2/14

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

Account Information

Statement Date: 3/28/14
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance [REDACTED]
Payment Received Mar 4 [REDACTED]
Balance Forward [REDACTED]

New Charges

Current Activity [REDACTED]
Taxes, Governmental Surcharges and Fees [REDACTED]
Verizon Surcharges and Other Charges & Credits [REDACTED]
Total New Charges Due by April 21, 2014 [REDACTED]

Total Amount Due

[REDACTED]

Verizon News

Get The Speed You Need

Make sure all your devices have the speed they need. Upgrade to FiOS Quantum 50/25 Mbps Internet for just \$10/month more. Visit FiOS TV channel 500 or call 1-888-251-8155 to get more speed this year. Limited time offer. Speeds not available in all areas. Taxes apply.

Get A FREE Month Of Movies

With Redbox Instant by Verizon you get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. (plus taxes). Visit redboxinstant.com/trynow and get your 1st month free with subscription. Cancel anytime. New subscribers only. Add'l terms apply.

Save Big On STARZ

Get STARZ® and ENCORE® for only \$6.99 a month for up to 12 months. Enjoy nonstop blockbuster movies and exclusive series like Black Sails. Limited-time offer. Tune to channel 860 or call 1-888-289-4804 today. Availability varies and restrictions apply.

Want Automatic Payment?

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

Questions about your bill or service?

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

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: [REDACTED]

Amount Due [REDACTED]

Make check payable to Verizon

\$ [] [] [] [] [] [] [] []

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

00029901 01 AV 0.378 WV032811 0139 XX
JUDITH DOCCA
[REDACTED]



VERIZON COMMUNICATIONS
PO BOX 920041
DALLAS TX 75392-0041



MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

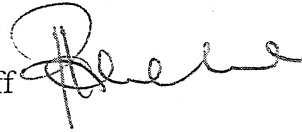
April 11, 2014

PAID

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** [REDACTED]

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

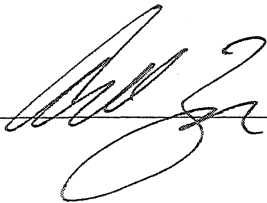
Subscriptions [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____





Account Number [REDACTED]

Amount Due \$220.67

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

Account Information
Statement Date: 1/28/14
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance	\$225.09
Payment Received Jan 5	\$225.00
Adjustments and Credits	\$2.42
Balance Forward	-\$2.42

New Charges

Current Activity	\$199.95
Taxes, Governmental Surcharges and Fees	\$3.27
Verizon Surcharges and Other Charges & Credits	\$19.87
Total New Charges Due by February 21, 2014	\$223.09

Total Amount Due

\$220.67

Verizon News

Go Quantum Fast in 2014

Make sure all your new holiday devices have the speed they need. Upgrade to FiOS Quantum 50/25 Mbps Internet for just \$10/mo. more. Visit FiOS TV channel 500 or call 1-888-363-4498 to begin 2014 with more speed. Ltd.-time offer. Speeds not avail. in all areas. Taxes apply. Terms & restricts. apply.

Get A FREE Month Of Movies

With Redbox Instant by Verizon you get 4 DVD credits to use at Redbox Kiosks every month, plus movies you can stream instantly for just \$8/mo. Sign up at redboxinstant.com/trynow and get your 1st month free with subscription. Cancel anytime. New subscribers only. Add'l terms apply.

Save Big On STARZ In 2014

This year, 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. Tune to channel 860 or call 1-888-367-3830 today. Availability varies and restrictions apply.

Want Automatic Payment?

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

Questions about your bill or service?

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

Please return remit slip with payment.

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: [REDACTED]

Amount Due [REDACTED]

Make check payable to Verizon

\$ [] [] [] . [] []

JUDITH DOCCA
[REDACTED]

VERIZON COMMUNICATIONS
PO BOX 920041
DALLAS TX 75392-0041





Phone Number

Account Number

Page 2 of 3

Adjustments and Credits

TV

1/14

Total Adjustments

MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits

\$19.67

Current Activity

Monthly Charges

1/28 2/27

• FiOS Internet 35/35

40.00

1/28 2/27

1/28 2/27

Monthly Charges Subtotal

Current Activity Total

\$150.00

Total New Charges

\$223.09

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

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 Mar 1, 2014.

Correspondence

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

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weidon 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

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

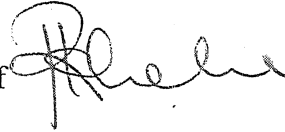
April 11, 2014

PAID

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** [REDACTED]

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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____





Account Number

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

Promotions Ending

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

24-Month Contract Discount

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: [REDACTED]

Account Summary

Previous Balance	\$215.37
Payment Received Oct 10	\$215.37
Balance Forward	\$0.00

New Charges

Current Activity	\$19.57
Taxes, Governmental Surcharges and Fees	\$3.37
Verizon Surcharges and Other Charges & Credits	\$17.08
Total New Charges Due by November 21, 2013	\$215.37

Total Amount Due \$215.37

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: [REDACTED]

Amount Due: [REDACTED]

Make check payable to Verizon

\$ [] [] [] . [] []

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

JUDITH DOCCA
[REDACTED]

VERIZON COMMUNICATIONS
PO BOX 920041
DALLAS TX 75392-0041



Phone Number

Account Number

Page

2 of 3

Current Activity

Current Charges

Date	Description	Amount
10/28 11/27	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	• FIOS Internet 35/35	40.00
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

10/28 11/27	[REDACTED]	[REDACTED]
10/28 11/27	[REDACTED]	[REDACTED]
Current Charges Subtotal		[REDACTED]

Current Activity Total [REDACTED]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]
Telecommunications Access of MD Fee	[REDACTED]

Total Taxes, Governmental Surcharges and Fees [REDACTED]

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[REDACTED]
PEG Grant Fee	[REDACTED]
MD Gross Receipts Tax Surcharge	[REDACTED]
Federal Universal Service Fee	[REDACTED]
Regulatory Recovery Fee – Federal	[REDACTED]
MD Local Access Line Tax Surcharge	[REDACTED]

Total Verizon Surcharges and Other Charges & Credits [REDACTED]

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, 240 777-0311, Your FCC Community ID is: MD0401

Late Payment Charges

To avoid a 1.5% late payment charge, payment must be received before Nov 29, 2013.

Correspondence

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

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

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member JUDITH DOCCA
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: JANUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/4	ROCKV.; CARVER	MTG. DR STATHAM	14		
1/6	GERM.; NWHS	WYBES PROJECT	12		
1/10	ROCKV.; COUNTCOMM.	KOENIG APPROV.	16		
1/10	" ; CARVER	PICK UP MATERIALS	14		
1/10	" ; "	BUDGET HRS.	14		
1/11	ROCKV.; USG	ACES	14		
1/11	" ; CARVER	MTG.	14		
1/14	GERM.; SVHS	TIDWAL HALL	10		
1/15	ROCKV.; CARVER	POLICY COMM.	14		
1/17	" ; "	MTG.	14		
1/18	ROCKV.; SMITH CRT.	MINORITY LEADERS	7		
1/18	" ; CARVER	PICK UP MATERIALS	5		
1/22	" ; "	BUDGET HRS.	14		
1/23	ANNAP.; MABE		104		
1/29	BOWIE; BOWIE ST. VNN.	DISC. CODE	52		
1/30	ROCKV.; HAR. HILLS	COURTYARD	20		

(continue on back)	Total This Page	338	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	338	

Judith R. Docca
Signature, Employee

2/15/2013
Date

[Signature]
Signature, Principal/Supervisor

2/19/13
Date

190 97
565

APPROVED

[Signature]
Signature, Account Manager

2/19/13
Date

ACCOUNT NUMBER [REDACTED]


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

January 10, 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 

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

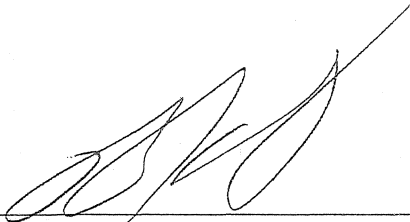


Thank you.

IRI:rlg

Attachment

Approved





Account Number

Due Date
1/21/13

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

Account Information

Statement Date: 12/28/12
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance	\$411.21
Payment Received Dec 13	\$411.21
Balance Forward	\$0.00

New Charges

Current Activity	\$192.56
Taxes, Governmental Surcharges and Fees	\$23.34
Verizon Surcharges and Other Charges & Credits	\$17.27
Total New Charges due by January 21, 2013	\$213.56

Amount Due by January 21, 2013

\$213.56

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.

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due
1/21/13

Page
2 of 3

V. DOCCA

Current Activity

Current Charges

Date	Description	Amount
12/28 1/27	[REDACTED]	[REDACTED]
	• FiOS Internet 35/35	40.00
12/28 1/27	[REDACTED]	[REDACTED]
12/28 1/27	[REDACTED]	[REDACTED]
Current Charges Subtotal		[REDACTED]

Current Activity Total [REDACTED]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]
Telecommunications Access of MD Fee	[REDACTED]

Total Taxes, Governmental Surcharges and Fees [REDACTED]

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[REDACTED]
PEG Grant Fee	[REDACTED]
MD Gross Receipts Tax Surcharge	[REDACTED]
Federal Universal Service Fee	[REDACTED]
Regulatory Recovery Fee - Federal	[REDACTED]
MD Local Access Line Tax Surcharge	[REDACTED]

Total Verizon Surcharges and Other Charges & Credits [REDACTED]

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

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: FEBRUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/1	ROCKV.; ROCKV. HS	MTG. CYBER FORENSIC STUDENTS	36		
2/1	ROCKV.; CARVER	MTG.	14		
2/7	BS; BROOKHAVEN	LATINO PARENTS	18		
2/13	SS; KENN. HS	HBCU FAIR	30		
2/14	ROCKV.; CARVER	BUDGET NEGOT.	14		
2/14	ROCKV.; MAER. HS	CLUSTER MTG.	12		
2/19	" ; CARVER	LEGAL ISSUES	14		
2/20	BETH.; MABE	BOE MTG.	28		
2/21	POTOMAC; WOOTTON	CLUSTER	14		
2/22	ROCKV.; CARVER	NAAEP MTG./ED. COMM.	14		
2/26	BOWIE; BOWIE UNIV.	DISC. TASK FORCE	58		
2/27	ROCKV.; CARVER	MCCPTA BUDGET	14		
2/27	" ; "	BOE WORK GROUP	14		

(continue on back)	Total This Page	280	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	280	

Signature, Employee <i>Judith R Docca</i>	Date 3, 3, 2013	PAID 158 33
Signature, Principal/Supervisor <i>[Signature]</i>	Date 3, 8, 13	
Signature, Account Manager <i>[Signature]</i>	Date 3, 9, 13	
<input checked="" type="checkbox"/> APPROVED	ACCOUNT NUMBER [REDACTED]	

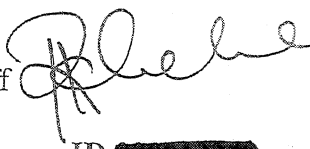
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


*hmy
2/19*

February 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 

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

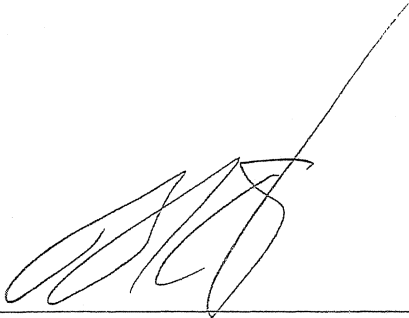
Please charge the account number for the Board Member indicated.

Dr. Judy Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____



Account Number
[REDACTED]

Due Date
2/21/13

Amount Due
\$213.29

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

Account Information
Statement Date: 1/28/13
JUDITH DOCCA
Phone [REDACTED]

Account Summary

Previous Balance \$213.86
Payment Received Jan 10 \$219.97
Balance Forward 2.50

New Charges

Current Activity \$192.97
Taxes, Governmental Surcharges and Fees \$3.31
Verizon Surcharges and Other Charges & Credits \$17.00
Total New Charges due by February 21, 2013 \$213.29

Amount Due by February 21, 2013

\$213.29

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

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.

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due
2/21/13

Page
2 of 3

JUDY DOCCA

Current Activity

Current Charges

Date	Description	Amount
1/28 2/27	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	• FiOS Internet 35/35	40.00
	• [REDACTED]	[REDACTED]

1/28 2/27	[REDACTED]	[REDACTED]
1/28 2/27	[REDACTED]	[REDACTED]

Current Charges Subtotal

Current Activity Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]
Telecommunications Access of MD Fee	[REDACTED]

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[REDACTED]
PEG Grant Fee	[REDACTED]
MD Gross Receipts Tax Surcharge	[REDACTED]
Federal Universal Service Fee	[REDACTED]
Regulatory Recovery Fee – Federal	[REDACTED]
MD Local Access Line Tax Surcharge	[REDACTED]

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.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: MARCH Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/1	SS BR. CHANEY	WRITING PROGRAM	42		
3/1	SS WH. WOODS	READING	10		
3/1	POTOMAC, POTOMAC	"	11		
3/1	BASE		11		
3/2	SS, PEOPLE'S COMMUN. CHURCH/TIM CUARNER		26		
3/3	POTOMAC, COLD SPR.	GYM DEDICATION	20		
3/8	SS, EDISON	EDISON CAFE	26		
3/14	ROCKV. CARVER	HRG. TRANSP.	14		
3/16	" "	NAACP PARTNERSHIP MTC.	14		
3/18	ROCKV., COUNTDOWN	HRG OLD	16		
3/19	" "	PROCLAMATION	16		
3/19	" , ROCKV. HS	CLUSTER MTC.	16		

(continue on back)	Total This Page	222	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	222	

<u>Judith R. Docca</u> Signature, Employee	<u>4/8/13</u> Date
<u>[Signature]</u> Signature, Principal/Supervisor	<u>4/18/13</u> Date
<input checked="" type="checkbox"/> APPROVED <u>[Signature]</u> Signature, Account Manager	<u>4/11/13</u> Date
ACCOUNT NUMBER [REDACTED]	

PAID
125.23

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

March 11, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Judith Docca, ID 0000** [REDACTED]



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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____




3/24/13

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

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: [REDACTED]

Account Summary

Previous Balance	\$213.29
Payment Received Feb 11	\$213.29
Balance Forward	\$0.00

New Charges

Current Activity	\$201.00
Taxes, Governmental Surcharges and Fees	\$3.62
Verizon Surcharges and Other Charges & Credits	\$17.75
Total New Charges due by March 24, 2013	\$222.37

Amount Due by March 24, 2013

\$222.37

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 [REDACTED]. 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: [REDACTED]
New Charges Due: Mar 24, 2013
Amount Due: [REDACTED]

Make check payable to Verizon

\$.

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.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: <u>APRIL</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/7	ROCKV., CARVER	HRG.	14		
4/8	" "	CIP BRIEFING	14		
4/11	ANNAP.; MABE	TRUSTEES MTG.	106		
4/11	ROCKV.;	HISP. ED. ASSO. MTG.	14		
4/15	" ; COUNTY	COUNCIL / CIP	16		
4/15	GAITHERSBORO; CITY HALL	ARABIAN HERITAGE	4		
4/16	ROCKV.; LIBRARY	1977-II GROUP	16		
(continue on back)			Total This Page	184	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	184	
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay: _____	

Judith R. Docca
Signature, Employee

5.10.2013
Date

[Signature]
Signature, Principal/Supervisor

5.16.13
Date

PAID
103/60

APPROVED

[Signature]
Signature, Account Manager

5.17.13
Date

ACCOUNT NUMBER [REDACTED]


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


April 11, 2013

PAID

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.

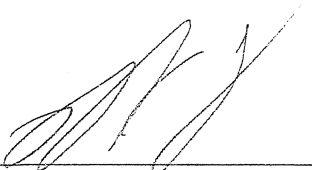
Please charge the account number for the Board Member indicated.

Dr. Judy Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____



Account Number [REDACTED] Due Date 4/21/13 Amount Due [REDACTED]

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

Account Information

Statement Date: 3/28/13
 JUDITH DOCCA
 Phone [REDACTED]

Account Summary

Previous Balance [REDACTED]
 Payment Received Mar 11 [REDACTED]
 Balance Forward [REDACTED]

New Charges

Current Activity [REDACTED]
 Taxes, Governmental Surcharges and Fees [REDACTED]
 Verizon Surcharges and Other Charges & Credits [REDACTED]
 Total New Charges due by April 21, 2013 [REDACTED]

Amount Due by April 21, 2013 [REDACTED]

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.

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

4/21/13

Page

2 of 2

Current Activity

Current Charges

3/28 4/27

[REDACTED]

[REDACTED]

• FIOS Internet 35/35 40.00

[REDACTED]

3/28 4/27

[REDACTED]

3/28 4/27

[REDACTED]

Current Charges Subtotal

[REDACTED]

Current Activity Total

[REDACTED]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax

[REDACTED]

MD 911 Fee

[REDACTED]

Telecommunications Access of MD Fee

[REDACTED]

Total Taxes, Governmental Surcharges and Fees

[REDACTED]

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee

[REDACTED]

PEG Grant Fee

[REDACTED]

MD Gross Receipts Tax Surcharge

[REDACTED]

Federal Universal Service Fee

[REDACTED]

Regulatory Recovery Fee -- Federal

[REDACTED]

MD Local Access Line Tax Surcharge

[REDACTED]

Total Verizon Surcharges and Other Charges & Credits

[REDACTED]

Correspondence

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

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

May 15, 2013

PAID

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** [REDACTED]



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.

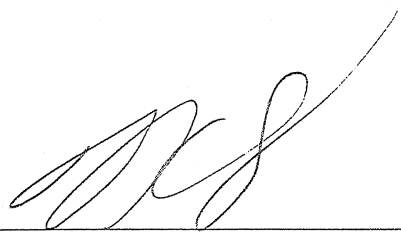
Dr. Judy Docca

Subscriptions [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____




Account Number

Due Date
5/22/13

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

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 Information

Statement Date: 4/28/13

JUDITH DOCCA

Phone: [REDACTED]

Account Summary

Previous Balance	\$213.28
Payment Received Apr 9	\$213.29
Balance Forward	\$0.00

New Charges

Current Activity	\$198.92
Taxes, Governmental Surcharges and Fees	\$3.52
Verizon Surcharges and Other Charges & Credits	\$17.01
Total New Charges due by May 22, 2013	\$219.45

Amount Due by May 22, 2013

\$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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due
5/22/13

Page
2 of 3

J. Decca

Current Activity

Current Charges

Date	Description	Amount
4/28 5/27	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	• FIOS Internet 35/35	40.00
	[Redacted]	[Redacted]
4/28 5/27	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
4/28 5/27	[Redacted]	[Redacted]
4/28 5/27	[Redacted]	[Redacted]
Current Charges Subtotal		[Redacted]
Current Activity Total		[Redacted]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[Redacted]
MD 911 Fee	[Redacted]
Telecommunications Access of MD Fee	[Redacted]
Federal Excise Tax	[Redacted]

Total Taxes, Governmental Surcharges and Fees [Redacted]

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[Redacted]
PEG Grant Fee	[Redacted]
MD Gross Receipts Tax Surcharge	[Redacted]
Federal Universal Service Fee	[Redacted]
Regulatory Recovery Fee - Federal	[Redacted]
MD Local Access Line Tax Surcharge	[Redacted]

Total Verizon Surcharges and Other Charges & Credits [Redacted]

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

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: JUNE Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
6/9	GAITHERS BOHNER PARK	MD VIET. PICNIC	4		
6/18	ROCKV.; CARVER	HRS.	14		
6/18	ROCKV.; LIBRARY	1977-IL GROUP	16		
6/19	" ; 45 GUIDE	BDE RETREAT	12		
6/20	" ; " "	" "	12		
6/24	BETH.; TO MABE	RIDE SHARE TO ANNAP.	28		
6/27	SS. SPRINGBROOK	SUMMER FOODS	20		
6/27	ROCKV.; CARVER	MTE.	14		
6/27	SS. CIVIC CTR.	HISP. LIAISON MTE.	11		
6/27	MT. BASE	FR. SS	19		
6/28	ROCKV.; CARVER	MTE.; FOOD ISSUES	14		
(continue on back)			Total This Page	157	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	157	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

Signature, Employee: Judith R. Docca Date: 7/14/2013
 Signature, Principal/Supervisor: [Signature] Date: 7/22/13

PAID
88

APPROVED
 Signature, Account Manager: [Signature] Date: 7/31/13
 ACCOUNT NUMBER: [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

June 12, 2013

PAID

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** [REDACTED]

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 Docca

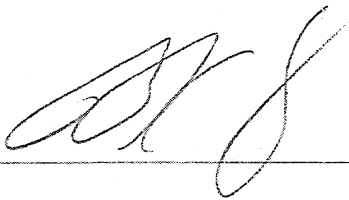
Subscriptions [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

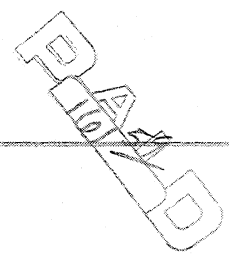
Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last)	(First) (Middle)	Board of Education
DoCCA	Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street)	(Apt. No.)	Job Title Board Member
(City)	(State) (ZIP Code)	Submitted for Month of: JULY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/8	BETH; ANNAP.	MABE	38		
7/8	BETH; IMAG. STAGE	LINKAGES	38		
7/14	GAITH; IS. CTR.	IFTAR DINNER	8		
7/15	ROCKV; RMHS	DRIVE FOR SUPPLIES	16		
7/17	BETH; ANNAP.	MABE	38		
7/20	SS; BETE REST.	AF. IMMIGRANT ORG.	48		
7/20	GERM; PLUNKER	COMM. CTR. OPENING	4		
7/22	ROCKV; CARVER	MATERIALS	14		
7/23	" "	BOARD DOCS	14		
7/24	BETH; PRIV. RES	LATIN AM. YOUTH CTR.	34		
7/26	GAITH; GES	CHINESE/STEAM PROGR.	4		
7/26	SS; ISLAMIC CTR	IFTAR	30		

(continue on back)	Total This Page	286	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	286	

Judith R DoCCA Signature, Employee Date: 8, 6, 2013
[Signature] Signature, Principal/Supervisor Date: 8, 14, 13

APPROVED
[Signature] Signature, Account Manager Date: 8, 19, 13



ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

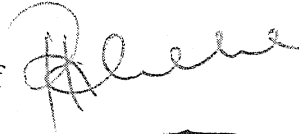
July 22, 2013

PAID

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** [REDACTED]

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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____




Account Number

Due Date

Amount Due

[REDACTED]

7/22/13

\$217.44

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: [REDACTED]

Account Summary

Previous Balance	\$215.35
Payment Received Jun 13	\$215.35
Balance Forward	\$0.00

New Charges

Current Activity	\$186.94
Taxes, Governmental Surcharges and Fees	\$3.40
Verizon Surcharges and Other Charges & Credits	\$17.10
Total New Charges due by July 22, 2013	\$217.44

Amount Due by July 22, 2013

\$217.44

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

7/22/13

2 of 3

WY DOCCA

Current Activity

Current Charges

Date	Description	Amount
6/28 7/27	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	FIOS Internet 35/35	40.00
	[Redacted]	[Redacted]
6/28 7/27	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
6/28 7/27	[Redacted]	[Redacted]
6/28 7/27	[Redacted]	[Redacted]
Current Charges Subtotal		[Redacted]

Regulatory Recovery Fee - Federal
MD Local Access Line Tax Surcharge

Total Verizon Surcharges and Other Charges & Credits

\$17.10

Current Activity Total

\$105.91

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	2.16
MD 911 Fee	1.00
Telecommunications Access of MD Fee	1.18
Federal Excise Tax	0.06

Total Taxes, Governmental Surcharges and Fees

\$3.40

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	7.94
PEG Grant Fee	4.21
MD Gross Receipts Tax Surcharge	1.75
Federal Universal Service Fee	3.02

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



Account Number

Due Date
8/21/13

Amount Due
\$215.23

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: [REDACTED]

Account Summary

Previous Balance	\$217.44
Payment Received Jul 9	\$217.44
Balance Forward	\$5.00

New Charges

Current Activity	\$184.55
Taxes, Governmental Surcharges and Fees	\$5.34
Verizon Surcharges and Other Charges & Credits	\$16.94
Total New Charges due by August 21, 2013	\$216.23

Amount Due by August 21, 2013

\$215.23

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

8/21/13

2 of 3

Current Activity

JUDITH DECEA

Current Charges

Date	Description	Amount
7/28 8/27	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	FIOS Internet 35/35	40.00
	[Redacted]	[Redacted]
7/28 8/27	[Redacted]	[Redacted]
7/28 8/27	[Redacted]	[Redacted]
Current Charges Subtotal		[Redacted]

Current Activity Total [Redacted]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[Redacted]
MD 911 Fee	[Redacted]
Telecommunications Access of MD Fee	[Redacted]

Total Taxes, Governmental Surcharges and Fees [Redacted]

Verizon Surcharges and Other Charges & Credits

Video Franchise Fee	[Redacted]
PEG Grant Fee	[Redacted]
MD Gross Receipts Tax Surcharge	[Redacted]
Federal Universal Service Fee	[Redacted]
Regulatory Recovery Fee – Federal	[Redacted]
MD Local Access Line Tax Surcharge	[Redacted]

Total Verizon Surcharges and Other Charges & Credits [Redacted]

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


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

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  _____



Account Number

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.

Account Information

Statement Date: 9/28/13
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance	\$217.36
Payment Received Sep 20	\$217.36
Balance Forward	\$0.00

New Charges

Current Activity	\$194.95
Taxes, Governmental Surcharges and Fees	\$3.34
Verizon Surcharges and Other Charges & Credits	\$18.99
Total New Charges Due by October 22, 2013	\$215.27

Total Amount Due

\$215.27

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.

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] [REDACTED] [REDACTED]	Submitted for Month of: <u>NOVEMBER</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/20	ANNAPOLIS	MABE	102		

(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	102	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page		
	GRAND TOTAL	102	

<u>Judith R. Docca</u> Signature, Employee	<u>12/6/2013</u> Date
<u>[Signature]</u> Signature, Principal Supervisor	<u>1/10/14</u> Date

<input checked="" type="checkbox"/> APPROVED	<u>[Signature]</u> Signature, Account Manager	<u>1/14/14</u> Date
ACCOUNT NUMBER [REDACTED]		

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 steps in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: JANUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/4	GARRETT PK. KENS	OPENING OF SCH.	34	\$10.00	PARKING, RETREAT AT ROCKV. LIBR.
1/11	SS, ROCK CV FOR.	READING	33		
1/11	ROCKV., CARVER	BUDGET HRG.	14		
1/14	SS, BLAIR HS	M. VIET. MUTUAL MET	50		
1/17	ROCKV., C. COUN.	LUNCHEON MTE.	16		
1/18	"	STR. PLAN. COMM.	14		
1/19	"	COMMUN.	14		
1/23	SS, EDISON	DESIGN MTE. MEMORIALS	38		
1/24	BETH.	RIDE SHARE TO MARE	34		
1/25	ROCKV., CARVER	BUDGET HRG.	14		
1/26	"	"	14		
1/27	ROCKV., MCEA	PSYCH. LUNCHEON	14		
1/28	SS ANA G. MENDEZ / LATINA CONFER.		36		
1/29	ROCKV., U. AT SH. CR.	WOM. LEGIS.			
1/30	"	RETREAT	16		
1/31	GERMAN, CLEMENTE	BOOK SWAP	10		
(continue on back)			Total This Page	357	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	357	10.00

Signature, Employee: Judith R Docca Date: 2.1.2012
 Signature, Principal/Supervisor: [Signature] Date: 2.8.12
 APPROVED Signature, Account Manager: [Signature] Date: 2.9.12

ACCOUNT NUMBER [REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last)	(First) (Middle)	Board of Education
Jocca	Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street)	(Apt. No.)	Job Title Board Member
(City)	(State) (ZIP Code)	Submitted for Month of: FEBRUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/1	ROCKV. CARVER	COMMUN. COMM.	14		
2/2	ANNAP, MABE	RISK MENT.	108		
2/4	KENS.	BLK. MIN. ASSD.	30		
2/4	SS, CIVIC CTR.	BULLYING WKSHOP.	36		
2/6	ROCKV.,	COUNTY COUN. MTG	16		
2/6	"	MONTG. COLL. / DINNER	14		
2/7	"	CARVER 1977-TL GROUP MTG	14		
2/8	WHEATON, EDISON	SKILLS USA COMPE	30		
2/8	TOUSON, BALTI.	COUNTY P. SCHS. / MTG	30?		
2/8	ROCKV., 401 HUNG.	COMM. ON CHILDREN	14		
2/9	"	COUNTY COUN. BUDGET	16		
2/10	GERMAN, WB GIBBS	BLK HIST. PROGR	16		
2/13	ROCKV., CARVER	SP. POPULATIONS	14		
2/15	"	KATSHGR H+S	14		
2/15	SS, BLAIR	HBCU COLL FAIR	34		
2/16	N. BETH.	MTG. W/M. SNEED	16		
2/17	ROCKV.,	COUNTY COUN. MTG. W/TEMPR RICE	16		
Total This Page			432	For Accounting Use Only	
Total Reverse Page			140	_____ miles @ _____	
GRAND TOTAL			572	Other _____ Pay _____	

continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee	<i>Judith R. Jocca</i>	Date	2, 2, 2012
Signature, Principal/Supervisor	<i>[Signature]</i>	Date	3, 9, 12
Signature, Account Manager	<i>[Signature]</i>	Date	3, 9, 12

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

January 21/12

February 7, 2012

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Judith Docca**, [REDACTED]

[Handwritten signature]

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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *[Handwritten signature]*



Phone Number

Account Number

Date Due

Page

1/21/12

2 of 2

Current Activity

Current Charges

12/28 1/27	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	• FiOS Internet 35/35	40.00	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
12/28 1/27	[REDACTED]	[REDACTED]	[REDACTED]
12/28 1/27	[REDACTED]	[REDACTED]	[REDACTED]
Current Charges Subtotal			[REDACTED]
Current Activity Total			[REDACTED]

Specials and Promotions

12/28 1/27	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
Specials and Promotions Total			[REDACTED]

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees			[REDACTED]
	MD 911 Fee	[REDACTED]	[REDACTED]
	Telecommunications Access of MD Fee	[REDACTED]	[REDACTED]
	MD State Sales Tax	[REDACTED]	[REDACTED]
Verizon Surcharges and Other Charges and Credits			[REDACTED]
	MD Gross Receipts Tax Surcharge	[REDACTED]	[REDACTED]
	Federal Universal Service Fee	[REDACTED]	[REDACTED]
	MD Local Access Line Tax Surcharge	[REDACTED]	[REDACTED]
	Video Franchise Fee	[REDACTED]	[REDACTED]
	PEG Grant Fee	[REDACTED]	[REDACTED]
	Regulatory Recovery Fee - Federal	[REDACTED]	[REDACTED]
Total Taxes, Fees and Other Charges			[REDACTED]



Phone Number

Account Number

Date Due

Page

[Redacted]

[Redacted]

12/22/11

2 of 3

Carryover Charges/Payments

11/28 12/27 Carryover from Prior Bill Nov 16

Total Carryover Charges/Payments

MD Local Access Line Tax Surcharge

Video Franchise Fee

PEG Grant Fee

2.00

6.55

5.12

Total Taxes, Fees and Other Charges

\$24.77

Current Activity

Current Charges

11/28 12/27

[Redacted]

[Redacted]

• FIOS Internet 35/35

40.00

[Redacted]

-5.00

11/28 12/27

[Redacted]

[Redacted]

11/28 12/27

[Redacted]

[Redacted]

Current Charges Subtotal

[Redacted]

Change in Service and Partial Month

11/11 11/27

[Redacted]

[Redacted]

11/11 11/27

[Redacted]

[Redacted]

11/11 11/27

[Redacted]

[Redacted]

11/22 11/27

[Redacted]

[Redacted]

11/22 11/27

[Redacted]

[Redacted]

11/11 11/27

[Redacted]

[Redacted]

11/11 11/21 24

[Redacted]

[Redacted]

11/22 11/27 24

[Redacted]

[Redacted]

Change in Service and Partial Month Subtotal

[Redacted]

Current Activity Total

[Redacted]

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

[Redacted]

Correspondence

Go to verizon.com/contactus or mail to

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

March 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 0000** [REDACTED]

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.

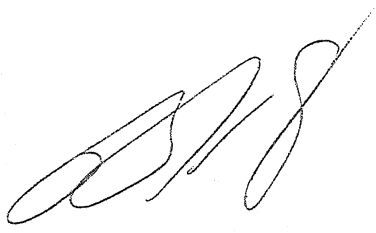
Dr. Judy Docca

Subscriptions [REDACTED]

Thank you.

IRI:rlg

Attachment



Approved _____



Phone Number

Account Number

Date Due

Page

2/21/12

2 of 3

Payments

1/4	[Redacted]	[Redacted]
1/24	[Redacted]	[Redacted]
Total Payments		[Redacted]

PEG Grant Fee	4.00
Regulatory Recovery Fee - Federal	0.00
Total Taxes, Fees and Other Charges	\$194.97

Current Activity

Current Charges		
1/28 2/27	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	FIOS Internet 35/35	40.00
	[Redacted]	[Redacted]
1/28 2/27	[Redacted]	[Redacted]
1/28 2/27	[Redacted]	[Redacted]
Current Charges Subtotal		\$194.97
Current Activity Total		\$194.97

Specials and Promotions

1/28 2/27	[Redacted]	[Redacted]
Specials and Promotions Total		-\$10.00

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees		
MD 911 Fee		1.00
Telecommunications Access of MD Fee		1.00
MD State Sales Tax		1.80
Verizon Surcharges and Other Charges and Credits		
MD Gross Receipts Tax Surcharge		0.00
Federal Universal Service Fee		2.00
MD Local Access Line Tax Surcharge		2.00
Video Franchise Fee		6.77

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

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

March 8, 2012

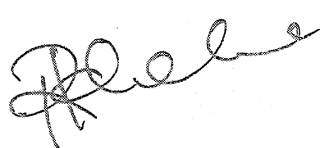
APR 11 2012
E-MAIL

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.

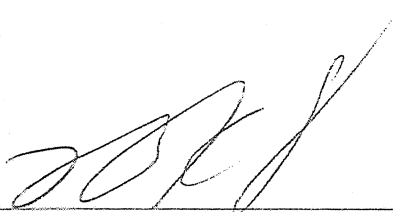
Please charge the account numbers indicated.

Dr. Judith Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____

HISPANIC ALLIANCE
for EDUCATION

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."*

Mingle with friends while bidding on great silent auction items!

(Cut and return the bottom portion with your payment. Thank you.)

Please return this form and check payable to
the Hispanic Alliance for Education (HAE) to the attention of:
Rosa Santos, Auction Treasurer
at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

Question?

call Elia Haza, Auction Chair at (301) 230-0670 or email: Elia_A_Haza@mcpsmd.org

I/We wish to reserve (please check all that apply):

General tickets at \$35.00 each (Tickets must be purchased in advance.)

I'd like _____ ticket (s). Enclosed is my check for \$ _____.

I/We are unable to attend, but wish to make a contribution of the amount of \$ _____.

Donations of items are also gladly accepted.

Name: JUDY DOCCA

School Address: CARVER ED SERV CTR, 850 HANGERFORD DR, ROCKVILLE, MD 20850

Email Address: JUDY - DOCCA@MCPSMD.ORG

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

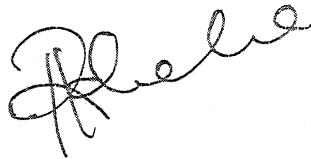
March 8, 2012

PAID

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.

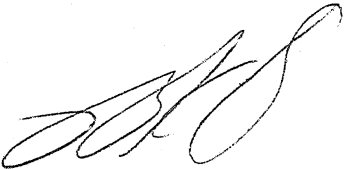
Please charge the account numbers indicated.

Dr. Judith Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____

Name Dr. Judith Docca
Phone 301-279-3617
Email Becky_Gibson@mcpsmd.org
Company Montgomery County Board of Education
Address 850 Hungerford Drive, Rm 123
City Rockville State Maryland Zip 20850

Enclosed is my check for 50⁰⁰ payable to Friends of Wells Robertson House, Inc.

_____ Table for 10: \$500
1 Individual Tickets: \$50

Sponsorship Levels:

- Diamonds: \$5,000 (Includes 10 tickets to the event)
- Gems: \$2,500 (Includes 8 tickets to the event)
- Bell Bottoms: \$1,000 (Includes 6 tickets to the event)
- Capri's: \$500 (Includes 4 tickets to the event)
- Shorts: \$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

Jancy 4/13

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.

Social Security Number [REDACTED]	Type of Employee (Check One) <input checked="" type="checkbox"/> Professional <input type="checkbox"/> A&S <input type="checkbox"/> Supporting Services	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7	
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member	
(City) (State) (Zip Code) [REDACTED]	Submitted for Month of: MARCH Use one form for each month	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/1	SS BRIGGS CH	WRITING PROGR	38		
3/1	LAYTONSV	LAYTONSV ES IRDG	14		
3/6	ROCKV	RACHEL CARSON / AWARD	16		
3/8	"	CARVER BDE EVAL ADHOC	14		
3/8	SS BLAKE CL	MTG	12		
3/9	GAITH	RACH CARSON / RDS	8		
3/9	ROCKV	ROCKVHS - FL VALLEY INTL	20		
3/12	SS KENNEDY HS	JEL MTG	34		
3/15	GAITH	GAITH HS / CLUSTER MTG	4		
3/16	BETH	BETH NONE / INTERFAITH BREAKFAST	34		
3/17	ROCKV	CC OFF BLDG / PARENTS COUNCIL	32		
3/19	ROCKV	C. COUNCIL / BUDGET	16		
3/20	SS RIDERWOOD	SCHOOL PRGR	46		
3/21	ROCKV	CARVER ADHOC COMM	14		
3/22	"	MAGOLDER ADHOC RGT	10		
3/23	DC	RON. REGAN BLDG / LEADERSHIP	44		

* APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	356	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page	168	
	GRAND TOTAL	524	

 Signature, Employee
 Date: 4.7.2012

 Signature, Principal/Supervisor
 Date: 4.16.2012

APPROVED

 Signature, Account Manager
 Date: 4.18.12

PAID
 4/18/12

ACCOUNT NUMBER [REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: APRIL Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/10	ROCKV., C. COON.	LUNCHEON MTG	16		
4/11	" "	BUDGET TESTIM	16		
4/13	" "	PUBL. SERV. TR. ACAD/UNDER 21	16		
4/15	SS, 'REDPIES' COMM.	DELTA STEM AWARDS	26		
4/16	ROCKV. COE COUNCIL	ED COMMITTEE	16		
4/16	GERM. SVHS	SPEC ED MTG/SUPT.	10		
4/19	SS, SPRINGER HS	CLUSTER	38		
4/20	ROCKV. RMHS	MCHASE SCHL	16		
4/21	GARTH HS/GBTZA	CLOSING CEREMONY	4		
4/21	SS, ANA G. MENDEZ	SPAN LANG. LECTURE	34		
4/24	ROCKV., C. COON.	SUPTS LDRSHIP AWARDS	16		
4/25	" "	CARVER STR. PLAN. COMM.	17		
4/26	POTOMAC, CHURCHILL	MTG W/ SENIORS	17		
4/26	" "	CABIN JOHN DEDICATION	17		
4/27	WHEATON, EDISON	SKILLS AWARDS	13		
4/27	CLARKSB. HS	CLARKS. MTG W/ SRS.	14		
(continue on back)			Total This Page	283	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	14	
			GRAND TOTAL	297	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

Signature, Employee: Judith R. Docca Date: 4.5.2012
 Signature, Principal/Supervisor: [Signature] Date: 5.16.12
 Signature, Account Manager: [Signature] Date: 5.13.12

PAID
167.82

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten note: *5/16/12*

May 14, 2012

PAID stamp

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Judith Docca, ID [REDACTED]**

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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  _____



Phone Number

Account Number

Date Due
5/22/12

Page
2 of 3

Current Activity

Current Charges

3	5/27	[REDACTED]	[REDACTED]
		• FiOS Internet 35/35	40.00
3	5/27	[REDACTED]	[REDACTED]
3	5/27	[REDACTED]	[REDACTED]
3	5/27	[REDACTED]	[REDACTED]
Current Charges Subtotal			\$188.91
Current Activity Total			\$188.91

Specials and Promotions

3	5/27	Verizon Customer \$40 for 12 Months Incl	[REDACTED]
Specials and Promotions Total			\$10.00

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees			
		MD State Sales Tax	[REDACTED]
		MD 911 Fee	[REDACTED]
		Federal Excise Tax	[REDACTED]
		Telecommunications Access of MD Fee	[REDACTED]
Regulatory Surcharges and Other Charges and Credits			
		Video Franchise Fee	[REDACTED]
		PEG Grant Fee	[REDACTED]
		MD Gross Receipts Tax Surcharge	[REDACTED]
		Federal Universal Service Fee	[REDACTED]
		Regulatory Recovery Fee - Federal	[REDACTED]
		MD Local Access Line Tax Surcharge	[REDACTED]
Total Taxes, Fees and Other Charges			\$18.71

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

Payment by Check
Payment 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 information for electronic refunds to you or your use in future electronic payments to Verizon. For more information, call 1-888-500-5358.

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

Payment Charges
To avoid a 1.5% late payment charge, payment must be received before May 30, 2012.

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

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 8-806-7026, 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 in MD provides regional, local calling and related features, other voice services, FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line. Verizon Online provides Internet service, HMC service and FiOS TV equipment. Verizon is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information
If you were or were subject to a bankruptcy proceeding, this statement may include information for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only.

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 7
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member JUDY DOCCA
	Submitted for Month of: MAY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	GIBURG, RACH. CARSON BASE	BLUE RIBBON	6	\$9.00	MSDE, BALTIMORE
5/1	GIBURG, GOSHEN RDG		4		MSRDE TESTIMONY
5/7	ROCKV. ROCKV. HS	PERF. ARTS GRVA	20		
5/10	MONTG. VIG. STEDWICK	OPERA	2		
5/10	BETH. W. WHITMAN	SOCIETY LRG	38		
5/14	PODLES. FR. CARVER	CLUSTER MTG.	36		
5/15	BETH. MAKE (JOIN PREP)		38		
5/16	ROCKV. CC.	BUDGET HRG.	16		
5/16	MONTG. VIG. WHET	INSPECTION	2		
5/16	GERMAN. AIWHS	FOUNDATIONS GRAD.	16		
5/17	BETH. N. MOCPTA	AWARDS DINNER	19		
5/19	ROCKV. CC	BUDGET	16		
5/22	BALT. MSDE	TESTIMONY	80		
5/23	ROCKV. FL VALES	LEGISLATIVE COMPETIT.	20		
5/23	BETH. FARMLAND	OPERA	34		
5/31	SS: CIVIC CTR.	YOUTH MTG.	34		
Total This Page			387		
Total Reverse Page			26		
GRAND TOTAL			413		

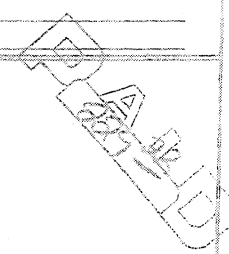
(continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

For Accounting Use Only
_____ miles @ _____
Other _____
Pay _____

Judith R. Docca 5/4/2012
Signature, Employee Date

[Signature] 6/7/12
Signature, Principal/Supervisor Date



APPROVED

[Signature] 6/7/12
Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

5/16/12

May 14, 2012

PAID

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** [REDACTED]



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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  _____

2012

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850



MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE


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

Employee ID No. 0000 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 7
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member JUDY DOCCA
	Submitted for Month of: JUNE Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	item
6/1	EMMITSBURG, GRAD. CLARKSBURG		138		
6/2	CONEY/BRISTOW MUSLIM AM. FD.		36		
6/2	G'BURG, CITY HALL / GOSPEL FEST.		4		
6/3	G'BURG: BOHRER PARK / MD VIET. MIL.		4		
6/4	ROCKV: CARVER STR. PLANNING		14		
6/6	G'BURG: FOX CH. OPERA		6		
6/7	ROCKV: RMHS RETIREES		16		
6/8	POTOM: CHURCHILL / GRAD.		30		
6/9	ANNAP: MAKE BUDGET		100		
6/20	ROCKV: RMHS RETREAT		16		
6/21	" " " "		16		
6/21	ROCKV: IDENTITY CELEB. COFMD		12		
6/23	DARNES: MT. PLEBS. HIST. SOCIETY		7		
6/26	ROCKV: CARVER MTG. W/ EDUCATOR		14		
6/30					

(continue on back)	Total This Page	413	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	413	

 Signature, Employee	7/19/2012 Date
 Signature, Principal/Supervisor	7/23/2012 Date

<input checked="" type="checkbox"/> APPROVED	 Signature, Account Manager	8/1/12 Date
ACCOUNT NUMBER	[REDACTED]	

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

PAID

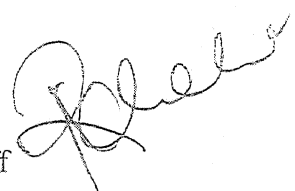
June 11, 2012

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Judith Docca, ID** [REDACTED]



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

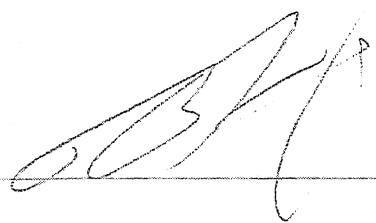
Please charge the account number for the Board Member indicated.

Dr. Judy Docca..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____


Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: JULY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/10	ANNAP.; MABE	B OF DIR.	100		
7/16	ROCKV.; RMHS	DR. FOR SUPPLIES	16		
7/17	" ; CARVER	CORE VALUES	14		
7/18	ANNAP.; MABE	B OF DIR.	100		
7/18	SS;	MTG. - 1977 II GROUP	40		
7/19	SS; MNCPP	MTG. W/PLAN. BD.	36		
7/23	ROCKV.; CARVER	CORE VALUES	14		
7/24	" ; "	MTG. W/ SUPT.	14		

(continue on back)	Total This Page	334	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	334	

Judith Docca
Signature, Employee

8, 1, 2012 **PAID**
Date

[Signature]
Signature, Principal/Supervisor

8, 8, 12
Date

APPROVED
[Signature]
Signature, Account Manager

8, 13, 12
Date

ACCOUNT NUMBER [REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: JULY AUGUST Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
8/17	ROCKV, EOB	IFTAR DINNER	16		
8/19	"	RUMI FORUM / IFTAR DINNER	16		
8/25	ROCKV, CARVER	BACK-TO-SCHL. FAIR	14		
8/27	SS, FLORIAN SINGER	PRESS CONF.			
	TPMS	SCHL VISIT	40		
8/28	ROCKV, MAGRUDER				
8/28	REDLAND		18		
8/29	SS, PT. BRANCH	SCHL. VISIT	42		
8/30	ROCKV, CARVER	PICK UP MATERIALS	14		
8/31	GERMAN, THOMAS		6		
8/31	DARNESTOWN		10		

(continue on back)	Total This Page	176	For Accounting Use Only _____ miles @ _____ Other: _____ Pay: _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	176	

Judith R. Docca 8/31/2012
 Signature, Employee Date

[Signature] 9/13/12
 Signature, Principal/Supervisor Date

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

ACCOUNT NUMBER [REDACTED]


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


August 7, 2012

PAID

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 **\$40.00** in reimbursement of internet service for the period June 28 – July 27, 2012.

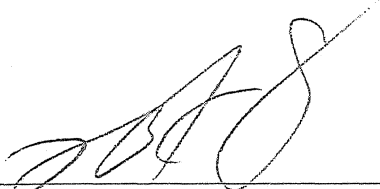
Please charge the account number for the Board Member indicated.

Dr. Judy Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____



Account Number
[REDACTED]

Due Date
7/22/12

Amount Due
\$201.90

→ verizon.com
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

Account Information

Statement Date: 6/28/12
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance	\$195.60
Payment Received Jun 12	\$195.60
Balance Forward	\$0.00

New Charges

Current Activity	\$192.97
Specials and Promotions	\$10.00
Taxes, Governmental Surcharges and Fees	\$3.15
Verizon Surcharges and Other Charges & Credits	\$15.77
Total New Charges due by July 22, 2012	\$201.90

Amount Due by July 22, 2012 **\$201.90**

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.

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. If asked for your customer identification number. Reach us by TTY at 1-800-974-6006.

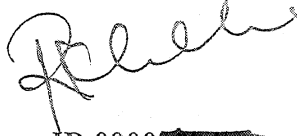
Please return remit slip with payment.


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

August 27, 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 0000 

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

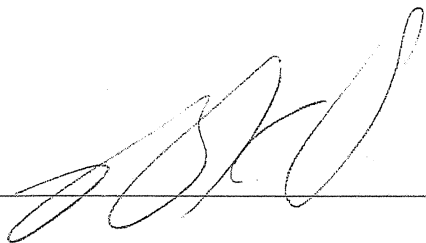
Please charge the account number for the Board Member indicated.

Dr. Judy Docca 

Thank you.

IRI:rlg

Attachment

Approved  _____



Account Number
[REDACTED]

Due Date
8/21/12

Amount Due
\$202.03

→ verizon.com
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

Account Information

Statement Date: 7/28/12
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

Previous Balance	\$201.99
Payment Received Jul 26	-\$201.99
Balance Forward	\$0.00
New Charges	
Current Activity	\$102.95
Specials and Promotions	\$10.00
Taxes, Governmental Surcharges and Fees	\$3.24
Verizon Surcharges and Other Charges & Credits	-\$15.74
Total New Charges due by August 21, 2012	-\$202.03
Amount Due by August 21, 2012	-\$202.03

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.

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. [REDACTED] if asked for your customer identification number. Reach us by TTY at 1-800-974-6006.

Please return remit slip with payment.

Jan 10 2012

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member JUDY DOCCA
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/5	ROCKV. CARVER	CORE VALUES	14		
9/6	"	MCAPP MTG. W/ OFFICERS	12		
9/7	DARNES	B.O. 25TH YR. ANNIV.	10		
9/10	ROCKV. CARVER	BOE INTERESTS	14		
9/12	SS: GLEN HAVEN	FOODSERV. AWARDS	15		
9/18	ROCKV. CARVER	HRG.	14		
9/20	SS: PARKLAND	AAEA MTG.	10		
9/20	BETH: ROCKV	THE RAGE	8		
9/20	BASE		19		
9/29	GAITH: UMMS	GBTLA OPENING	2		

(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	118	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page		
	GRAND TOTAL	118	

Judith R. Docca 10/8/2012
 Signature, Employee Date
[Signature] 10/17/12
 Signature, Principal/Supervisor Date
 65-49

APPROVED
[Signature] 10/18/12
 Signature, Account Manager Date
 ACCOUNT NUMBER [REDACTED]

10/13/12

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: OCTOBER Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/1	ROCKV.; CARVER	HEARING	14		
10/10	" ; "	PICK UP MATERIALS	14		
10/11	" ; EOB	LUNCH W/ COUNTY EXEC.	16		
10/12	" ; BAR ASSO.	DISCIPLINE DISCUSSION	16		
10/15	GERM.; NW HS	STUDENT TOWN HALL	14		
10/15	ROCKV.; RMHS	PARENTS' COUNCIL	2		
10/15	" ; CARVER		7		
10/16	BASE ; FR.	PARENTS' COUNCIL	7		
10/16	GERM.; NEELSVILLE	MTG. W/ PRIN.	6		
10/17	ROCKV.; JOHN SHOPKINS	EXCEL BEYOND THE BELL	20		
10/17	GERM.; ROB. CLEM.	AFTER SCHL. PROGR.	12		
10/23	ROCKV.; CARVER	CONF. - DISCIPL. W/ MAFB	14		
10/25	ROCKV.; CARVER	MCEPTA	14		

(continue on back)	Total This Page	156	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	156	

Signature, Employee: Judith R. Docca Date: 11/22/2012

Signature, Principal/Supervisor: [Signature] Date: 12/3/12

APPROVED
 Signature, Account Manager: [Signature] Date: 12/7/12

ACCOUNT NUMBER: [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

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** [REDACTED]



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

Please charge the account number for the Board Member indicated.

Dr. Judy Docca [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____




Phone Number

Account Number

Date Due

Page

10/22/12

2 of 2

JUDY DOCEA

Current Activity

Current Charges

Date	Description	Amount
9/28 10/27	[REDACTED]	[REDACTED]
	FIOS Internet 35/35	40.00
	[REDACTED]	[REDACTED]
9/28	[REDACTED]	[REDACTED]
9/28	[REDACTED]	[REDACTED]
	Current Charges Subtotal	[REDACTED]
	Current Activity Total	\$102.00

Specials and Promotions

9/28	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	Specials and Promotions Total	\$10.00

Taxes, Governmental Surcharges and Fees

	MD State Sales Tax	[REDACTED]
	MD 911 Fee	[REDACTED]
	Telecommunications Access of MD Fee	[REDACTED]
	Total Taxes, Governmental Surcharges and Fees	\$3.24

Verizon Surcharges and Other Charges & Credits

	Video Franchise Fee	[REDACTED]
	PEG Grant Fee	[REDACTED]
	MD Gross Receipts Tax Surcharge	[REDACTED]
	Federal Universal Service Fee	[REDACTED]
	Regulatory Recovery Fee - Federal	[REDACTED]
	MD Local Access Line Tax Surcharge	[REDACTED]
	Total Verizon Surcharges and Other Charges &	[REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: NOVEMBER Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/2	ROCKV.;	MTG. W/ PPW'S	10		
11/2	BETH.; GREENTREE	PLAYGROUND EQUIP. GIFT	8		
11/2	BASE		15		
11/5	GERM.; SVHS	VIGIL	5		
11/5	N. BETH.; STRATH	LATIN DANCE COMP	36		
11/7	ROCKV.; CARVER	MTG. W/ MR. LANG	14		
11/8	" ; JUL. WEST.				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
11/8	ROCKV.; CARVER	FACIL; MTG	14		
11/10	" ; "	SUSPENSION ISSUES	14		
11/11	N. BETH.; STRATH	ST. OF SCHS.	36		
11/12	ROCKV.; CARVER	NAACP- DISCIPLINE	14		
11/14	BETH.; (TO ANNAP.)	MABE	38		
11/15	ROCKV.; M. COLL.	LITERACY BREAKFAST	14		
11/15	" ; CARVER	FACIL.	14		
11/16	COLUMBIA; J. HOPKINS		72		
11/17	ROCKV.; COB	MTG. W/ COUN. MGR. RICE	16		
(continue on back)		Total This Page	320	For Accounting Use Only	
		Total Reverse Page	78	_____ miles @ _____	
		GRAND TOTAL	398	Other _____	
				Pay _____	

*APPROPRIATE RECEIPTS
 MUST BE ATTACHED

Judith R. Docca 12.2.2012
 Signature, Employee Date

[Signature] 12.18.12
 Signature, Principal/Supervisor Date

APPROVED [Signature] 12.19.12
 Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]

PAID
 12/20/12

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

*Janet
12/4/12*

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

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.

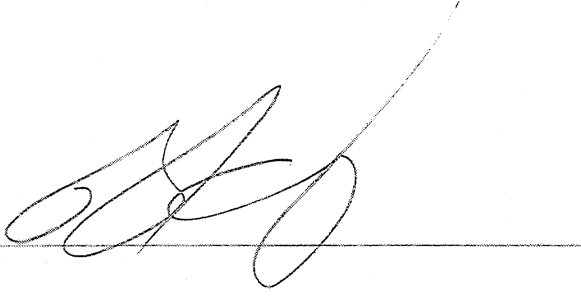
Dr. Judy Docca 

Thank you.

RI:rlg

Attachment

Approved



The African Immigrant and Refugee Foundation

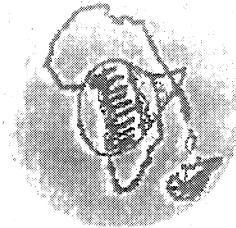
Our Mission

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

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

December 19, 2012

*Janet
12/20/12
IRI*

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *IRI*

Subject: Check Request Payable to Judith Docca, ID 0000 [REDACTED]

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 [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *IRI*



Account Number

Due Date
12/22/12

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

Account Information

Statement Date: 11/28/12
JUDITH DOCCA
Phone: [REDACTED]

Account Summary

[REDACTED]	\$207.18
[REDACTED]	\$ 0.00
[REDACTED]	\$207.18

New Charges

Current Activity	\$194.45
Specials and Promotions	\$18.00
Taxes, Governmental Surcharges and Fees	\$3.39
Verizon Surcharges and Other Charges & Credits	\$16.19
Total New Charges due by December 22, 2012	\$204.03

Amount Due

\$411.21

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.

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 [REDACTED]. Customers with disabilities call 1-800-974-6006 TTY.

Please return remit slip with payment.



Phone Number

Account Number

Date Due

Page

12/22/12

2 of 3

Judy Rocca

Current Activity

Current Charges

Date	Description	Amount
11/28 12/27	[REDACTED]	[REDACTED]
	• FiOS Internet 35/35	40.00
11/28 12/27	[REDACTED]	[REDACTED]
11/28 12/27	[REDACTED]	[REDACTED]
11/28 12/27	[REDACTED]	[REDACTED]
11/28 12/27	[REDACTED]	[REDACTED]
Current Charges Subtotal		[REDACTED]

Regulatory Recovery Fee -- Federal
 MD Local Access Line Tax Surcharge
Total Verizon Surcharges and Other Charges & Credits

[REDACTED]
 [REDACTED]
\$16.18

Current Activity Total

Specials and Promotions

11/28 12/27	[REDACTED]	[REDACTED]
-------------	------------	------------

Specials and Promotions Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]
Telecommunications Access of MD Fee	[REDACTED]
Federal Excise Tax	[REDACTED]

Total Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

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

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

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member JUDY DOCCA
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: JANUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/3	ROCKV, CARVER	SEARCH MTE	14		
1/3	" "	MCCPTA	14		
1/6	" "	NAACP MTE.	14		
1/8	" MCEA	LEGIS. BRUNCH	14		
1/13	" IHOP	MTE. W. JOHN SMITH RE PHIL ANDREW'S SCHIS.	16		
1/19	BETH., BRANDMAN	RIDESHARE, ANAP.	18		
1/19	ROCKV., CARVER	BUDGET HRG.	14		
1/20	WHEATON, EDISON	ROUNDTABLE MTE.	26		
1/22	ROCKV., CARVER	MABE WKSHOP.	14		
1/24	WHEATON, EINAS	MCR STUDY CIRC.	32		
1/25	ROCKV., CARVER	DROP OFF DELL	14		
1/28	" "	SEARCH MTE.	14		
					104.94

(continue on back)	Total This Page	204	For Accounting Use Only _____ miles @ .51 Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	204	

Judith R. Docca Signature, Employee 2/7/2011 Date

[Signature] Signature, Principal/Supervisor 2/9/11 Date

APPROVED [Signature] Signature, Account Manager 2/10/11 Date

ACCOUNT NUMBER [REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location: 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: FEBRUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/2	ROCKVILLE, CARVER	MTG.	14		
2/2	SS PEOPLES' COMMUNITY BLDG.	MTG.	10		
2/2	BASE		10		
2/3	ANNAPOLIS	MAPE MTG.	66		
2/10	ROCKV., 401 HUNTER	CDIAB COUNCIL	14		
2/11	POTOMAC, CHURCHILL	MCR NOMIN.	24		
2/11	ROCKV., CARVER	MTGS, AHEA/MCABSE	14		
2/12	" "	DROP-IN	14		
2/12	G'BURG, RIDGEVIEW	BLK. HIST. PROGR.	8		
2/14	ROCKV., LIBRARY	MTG. W/ HYA	16		
2/15	GERMANTOWN, SVAS	PTA MTG.	10		
2/17	WHEATON, ENI	CLUSTER, MTG.	34		
2/18	GAURG, G.O	BLK. HIST. PROGR.	10		
2/18	ROCKV., CARVER	NAACP MTG. (SCHOL)	14		
2/19	" "	CC OFF. BLDG./PAR. COUNCIL	16		
2/22	TAK PARK/TPES	"LOVE THE BUS"	18		
2/22	ROCKV., CARVER	MTG.	16		
(continues on back)			Total This Page	308 ²¹⁹	For Accounting Use Only _____ miles @ .27 Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	62	
			GRAND TOTAL	370 ²¹⁹	

Judith R. Docca
 Signature, Employee

3/7/2011
 Date

[Signature]
 Signature, Principal/Supervisor

3/10/2011
 Date

APPROVED

[Signature]
 Signature, Account Manager

3/10/11
 Date


ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

February 9, 2011

MEMORANDUM

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.

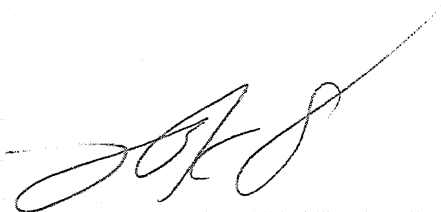
Please charge the account number indicated.

Dr. Judy Docca 

Thank you.

RI:rlg

Attachment

Approved  _____

"After the Crime; Keeping Families Intact"



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: Victims Rights
Foundation

814 W. Diamond
Ave

Suite 200

Gaithersburg, Md.
20878

301-351-7028 Greg Wims

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

February 9, 2011

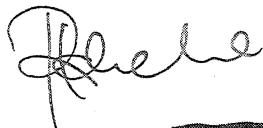
Judy

PAID

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 [REDACTED]

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

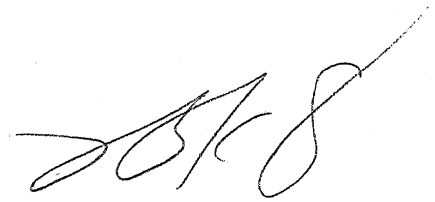
Please charge the account number for the Board Member indicated.

Dr. Judy Docca [REDACTED]

Thank you.

RI:rlg

Attachment



Approved _____



Account Number

Due Date

Amount Due

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

Go green today - Go paperless ©
verizon.com/myverizon

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

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 find ways to save you even more.

\$131.77
\$151.77
\$0.00
\$217.92
\$48.99
\$22.70
\$190.63
\$190.63

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- 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.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


February 9, 2011

Handwritten initials

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 [REDACTED]

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 [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  _____

MABE BLK. HISP. CAUCUS
 JAN 22, 2011

Welcome to Dunkin' Donuts/Baskin-Robbins
 Store #335878
 700 Gaither Road, Rockville
 1/22/11 8:29:37 AM

Eat In *Docca*

Order Number: 916230

Register:3 Tran Seq No: 916230

Cashier:Elizabeth C.

1 Bx Joe Orig Blnd 11.99
 1 Bx Joe Dcf 11.99

Sub. Total: \$23.98
 Tax: \$0.00
 Total: \$23.98
 Discount Total: \$0.00

Change \$6.02
 Cash \$30.00

HEY AMERICA!

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

REFRESHMENTS, MABE
 BLK/HISP. CAUCUS
 JAN. 22ND, 2011



Docca

GAITHERSBURG #213

880 RUSSELL AVE.
 GAITHERSBURG, MD 20879
 MEMBER #111772603842

E	12648	KS CUTLERY	10.99	A
	24374	TROP OJ 2/96	7.99	
	720	FOIL 2PK/250	14.89	A
E	33336	BUTER CROISS	5.99	
E	24311	VAR. MUFFIN	6.79	
E	10904	TURK ROLLER	8.99	A
E	18730	SHRIMP CKTL	9.99	A
	19927	CAESAR SALAD	8.58	A
	783846	12OZ HOT CUP	11.59	A
	208815	*DNR NAPKIN*	7.39	A
E	10904	TURK ROLLER	8.99	A
	128163	PAPER PLATES	10.89	A
2100000	15294	CPN/DIXIE	2.25	-A
	265999	*FOAM PLATE*	9.49	A
	315738	TABLECOVERS	5.99	A
E	68238	CHEESECAKE	14.99	
		SUBTOTAL	141.29	
A		6.00% TAX	6.47	
		TOTAL	147.76	
VF		Check/Member Prntd	147.76	
		CHANGE	2.00	
		COUPONS TENDERED	2.25	

TOTAL NUMBER OF ITEMS SOLD = 15
 CASHIER: SUDESH REG# 8
 1/22/2011 10:23

Thank You!
 Please Come Again!

REFRESHMENTS,
MABE BLK/HISP. CAUCUS
JAN. 22, 2011



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	[REDACTED]
GROCERY	
COKE CLASSIC 12PK	5.99 FT
BonusCard Savings	-2.65 F
PRICE PAID	3.34
COKE CLASSIC 12PK	5.99 FT
BonusCard Savings	-2.66 F
PRICE PAID	3.33
COKE CLASSIC 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

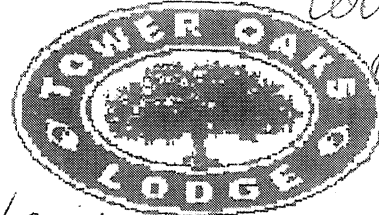
Total number of items sold = 4

YOUR SAVINGS SUMMARY

BonusCard Savings	\$8.46
Your Total Savings	\$8.46

YEAR-TO-DATE SAVINGS \$11.29

MTG. RE MABE WORKSHOP
ON 1/8/11
BY 12/29
2010



W/CONSULTANT
301-294-0200
WWW.CLYDES.COM

0029 Table 108 #Party 2
VICTOR R SvrCk: 1 11:44a 12/29/10
RESTAURANT

1 OMELETTE	11.00
1 HONEY CRAB SAND	16.00
Sub Total:	27.00
Tax:	1.62
12/29 11:46a TOTAL:	28.62


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


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

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 

PEWS ARE FOR LIFE

DR. JUDITH B. DOCCA

2/11/2011

Date

Pay to the order of

NCA BXE

\$ 50.00

Fifty

Dollars

Security Features Standard on Every



TWO TICKETS TO FUNDRAISER FOR BOE

Judith B. Docca

MP

Circle

HUMAN SOCIETY

DEAR BECKY (AND I KHIDE);

I PAID FOR TWO TICKETS PERSONALLY. I PAID FOR THESE TWO AS A DONATION FROM THE BOE.

Judy Docca

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

ADMIT ONE

MCABSE

GENERAL ADMISSION

"Old School Jam"
Scholarship Fundraiser

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

Saturday
February 12, 2011 8 -11 pm

No. 351 \$25.00 pp

ADMIT ONE

MCABSE

"Old School Jam"
Scholarship Fundraiser

February 12, 2011 8 -11 pm

No. 351 \$25.00 pp

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: MARCH Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/11	LAYTONSVILLE, ES	RDS ACROSS AMER	14		
3/11	CARVER, ROCKV.	MTG. INTERAGS	14		
3/12	SS, BRIGGS CHANEY	WRITING PRG.	42		
3/13	GAITHER, R. CARSON	RDS ACROSS AMER.	10		
3/13	ROCKV., CARVER	MTG.	14		
3/14	GERMAN, MONTGOMERY	SCI. CTR.	8		
3/10	BETH, ROCKS HILL	BUS. BREAKFAST	32		
3/14	ROCKV., CARVER	LATINO COLLABOR.	14		
3/14	" "	MCR/MCSP	14		
3/17	SS, BANNERKER	P. BRANCH CLUSTER	42		
3/19	ANNAP., ANNE ARUNDEL	ED. CTR. BLK CAUCUS	96		
3/20	ROCKV., CARVER	NEGOTIATIONS	14		
3/23	" "	SCHOLAR MTG	14		
3/24	SS, CIVIC CTR.	IMPACT SS AWARDS	44		
3/24	SS/EDISON	EDISON CAFE	40		
3/24	GERMAN, NWHS	NW CLUSTER	12		
(continue on back)			Total This Page	424	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	112	
			GRAND TOTAL	536	
				For Accounting Use Only	
				_____ miles @ .57	
				Other _____	
				Pay _____	

Signature, Employee: Judith R. Docca Date: 4.1.2011
 Signature, Principal/Supervisor: [Signature] Date: 4.7.11
 Signature, Account Manager: [Signature] Date: 4.18.11

PAID 873.36

APPROVED

ACCOUNT NUMBER [REDACTED]



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
JUDY DOCCA
MCPS MDTA

Account Number
[REDACTED]

Closing Date
03/30/11

Page 1 of 2

**Balance
Due \$ Do Not Pay**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	0.00	0.00	0.00	725.00

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

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3/16/11 AMERICANASSOCSCHOOLA 730-875-0779 VA		-725.00
REF# 0 CHARITABLE ORG 03/16/11		Credit
Total for JUDY DOCCA	New Charges/Other Debits	0.00
	Payments/Other Credits	-725.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account
number on all
correspondence.



JUDY DOCCA
MCPS MDTA [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 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 [REDACTED] Judith R. Docca: AASA 2011 NCE - Confirmation of Registration



Registration Confirmations
sponsored by:



AASA 2011 National Conference on Education
Your Registration Cancellation # [REDACTED]

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

Cancellation Details:

1 - Cancellation Fee \$100.00

Total Cancellation Fee: \$100.00

Total Payment To Date: \$100.00

--9/22/2010 12:00:00 PM, Amex, ... [REDACTED] \$825.00

--3/16/2011 1:39:25 PM, Refund, ... [REDACTED] (\$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

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location APRIL
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/2	GAITHER, WMHS	HISP. PARENTS' MTG.	2		
4/4	ROCKV., LEFF. BLDG.	PRESS CONF. - HISPANIC	16		
4/5	" " CC OFF BLDG.	BUDGET HRG.	16		
4/12	GAITHER, SHERATON	MTG.	12		
4/14	" "	"	12		
4/15	" "	"	12		
4/14	BETH., W. JHS	BLK. HIST. PROJECT	36		
4/27	ROCKV., CARVER	STR. PLANNING	14		
(continue on back)			Total This Page	120	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	120	
				For Accounting Use Only	
				_____ miles @ .51	
				Other: _____	
				Pay: _____	

Judith R. Docca Signature, Employee Date 4/28/2011
[Signature] Signature, Principal/Supervisor Date 5/10/11
[Signature] Signature, Account Manager Date 5/13/11

APPROVED

ACCOUNT NUMBER [REDACTED]

PAID


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

May 10, 2011

PAID

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 before Wednesday, June 8. 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 Judith Docca

Please indicate your title below:

Nickname for Badge Judy

Board President/Chair - Complimentary

School System Montgomery

Board Vice President/Vice Chair - Complimentary

Telephone [REDACTED]

All Others -- \$105 registration fee will apply*
*please enclose payment

Fax 301-279-3860

E-mail Becky-Gibson@mcpsmd.org

Title Board Member

→ Please choose one of the following registration options:

Thursday only (Board Officers) Friday

Please list special dietary or accommodation requirements: _____

DATES TO REMEMBER: Conference Registration Deadline: May 27, 2011
Cancellation Deadline: June 8, 2011
Hotel Reservation Deadline: June 8, 2011
Hotel Cancellation Deadline: six days prior to scheduled arrival

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.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

May 11, 2011

PAID

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 000 [REDACTED]



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 [REDACTED]

Thank you.

RI:rlg

Attachment

Approved _____


TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 401-8900

Date 4/7/11 Time 5:30 Amount 38.50
From _____ To _____
Driver AIRPORT TO Cab # MARR
sftowntaxi@yahoo.com MARR

04/07/11 - Meal at Dulles Airport

Rocca



LUXOR CABS - 282-4141

2230 Jerrold Ave.
San Francisco CA, 94124

Date 4/9/2011

From J DOCCA / MARR MARR

To MARR FISHERMAN'S WH

Amount \$ 8.50

Driver's Name _____

Cab Number _____

DULLES AIRPORT

YOUR ORDER#: 375

1088 Holly L

Chk 375 Apr07'11 11:05A Gst 0

To Go

1 SM CHIP/SAI \$	1.49
1 BROWNIE	1.29
Cash	20.00
Subtotal	2.78
Tax	0.13
Total	2.91
Change [17.09

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

RIDE RECEIPT
NATIONAL/VETERAN
CAB # 0901
D-ID # D****537
TRIP # 6877
DATE 04/11/11
RATE USED: 1
PASSENGERS: 1
START END MILES
06:56 07:14 14.0
FARE: \$ 35.50
EXTRA: \$ 0.00
TIP \$: \$ 0.00
TOTAL: \$ 35.50

TIP: \$ 5.50
GR. TOT: \$ 41.00

VETERAN'S CAB

CASH RECEIPT
BRENT
(415) 648-4444
EXIT CURB SIDE
FORGET ANYTHING?
THANK YOU

MARR, MARR
TO AIRPORT

04/07/11 - 04/11/11 - Ground Transportation

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Jenny Sp...

May 11, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *[Signature]*

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 

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*

NAVIGATING CROSSROADS: THE ESSENCE OF LEADERSHIP

Registration Information:

Check off payment: June 23rd only

\$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

RETURN TO

MCAAP Summer Conference 2011

30 West Gude Drive, Suite 100

Rockville, MD 20850

Name: Judith Dacca

Name of Spouse/Significant Other:

Title: Board Member

Preferred Email: Betsy_Gibson@mcpsmd.org

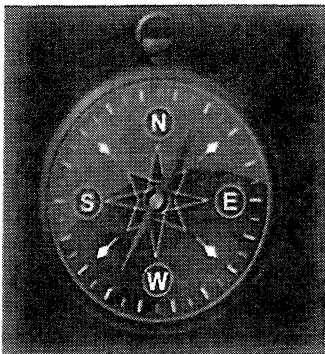
Work Location: Board of Education

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

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
JUDY DOCCA
MCPS MDTA

Account Number
[REDACTED]

Closing Date
04/29/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
725.00 CR	1,131.75	725.00	0.00	0.00	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.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
04/12/11 MARRIOTT 337F2SFMOSC SAN FRANCISCO CA FOL# 10969 LODGING 04/12/11 ARRIVAL-DATE-DEPARTURE-DATE 04/07/11 04/11/11 00 ROC NUMBER 10969	10969000000	1,063.26 ✓
04/12/11 UNITED AIR *INFLT. ELK GROVE TOWNSHIP IL REF# 11041109111 UNITED AIR *INF 04/12/11 ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 8.4900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 1104110911104110	11041109111	8.49 ✓
04/12/11 UNITED AIRLINES SAN FRANCISCO CA TKT# [REDACTED] 04/11 TICKET BY MAIL DOCCA/J UNITED AIRLINES BAGGAGE FEE SAN FRANCISCO CA FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	06057580000	60.00 ✓
04/07/11 CORPORATE DEDUCTION OF CREDIT BAL.04/07	05059000000	725.00
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

Account Number
[REDACTED]

Please enter account number on all correspondence.



JUDY DOCCA
MCPS MDTA [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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

For questions regarding this folio, please call
 Marriott Business Services toll-free 1-866-435-7627.



GUEST FOLIO

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

2233 DOCCA/JUDITH 224.00 04/11/11 06:35 [REDACTED]
 Room Name Rate Depart Time ACCT# GROUP
 DG MONTGOMERYCOUNTYPUBL 04/07/11 16:22
 Type Arrive Time
 57 HUNGERFORDDRIVEROOM PASSPORT: [REDACTED]
 Room Clerk Address Payment MRW#:
 ROCKVILLE MD 20850

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/07	ROOM	2233, 1	224.00	
04/07	RM TAX	2233, 1	31.36	
04/07	CA TRSM	2233, 1	.25	
04/07	SF TRSM	2233, 1	3.36	
04/08	MSSN GRL	24132233	27.38	
04/08	ROOM	2233, 1	224.00	
04/08	RM TAX	2233, 1	31.36	
04/08	CA TRSM	2233, 1	.25	
04/08	SF TRSM	2233, 1	3.36	
04/09	ROOM	2233, 1	224.00	
04/09	RM TAX	2233, 1	31.36	
04/09	CA TRSM	2233, 1	.25	
04/09	SF TRSM	2233, 1	3.36	
04/10	ROOM	2233, 1	224.00	
04/10	RM TAX	2233, 1	31.36	
04/10	CA TRSM	2233, 1	.25	
04/10	SF TRSM	2233, 1	3.36	
04/11	CCARD-AX			1063.26

PAYMENT RECEIVED BY AMEX [REDACTED]

.00

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

Wir bedanken uns für Ihren Besuch
 Gracias Por Su Patrocinio
 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 _____

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

LUNCH, ON RETURN

UNITED
TO DILLES

UNITED
[REDACTED] *J. P. Rocca*

Receipt #: 0243
Transaction: [REDACTED]

Sale

Product	Price	Qty	Am
Cap'n Jack's Bn	8.49	1	8.49
Tax			PT
100			PT

Purchase Summary

Judithrdr Docca

Ticket number [REDACTED]

April 07, 2011

Bag Charges

Judithrdr Docca

2 bags

60.00 USD

Credit card: [REDACTED]

Receipt number [REDACTED]

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.



**BAGGAGE PAYMENT
CUSTOMER RECEIPT**

11 APR 11 SFOCS 36086-1

AGENT ID: V000088

CUSTOMER: DOCCA/J

TKT NBR: [REDACTED]

CPN: 1 ORIGIN: SFO DESTINATION: IAD

ITEMS:
25.00 BAG1 FEE 35.00 BAG2 FEE

FORM OF PAYMENT: [REDACTED] XXXX

ADDITIONAL REMARKS:

CPN DOCUMENT NUMBER CK

TOTAL USD60.00



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

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX F057 RUM 1-11



MARRIOTT BUSINESS SERVICES (415) 896-1600

GUEST FOLIO

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

2233 DOCCA/JUDITH 224.00 04/11/11 12:00 [REDACTED]
 Room Name Rate Depart Time ACCT# GROUP
 DG MONTGOMERYCOUNTYPUBL 04/07/11 16:22
 Type Arrive Time
 140

Room Clerk Address Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/07	ROOM	2233, 1		224.00
04/07	RM TAX	2233, 1		31.36
04/07	CA TRSM	2233, 1		.25
04/07	SF TRSM	2233, 1		3.36
04/08	MSSN GRL	24132233		27.38
04/08	ROOM	2233, 1		224.00
04/08	RM TAX	2233, 1		31.36
04/08	CA TRSM	2233, 1		.25
04/08	SF TRSM	2233, 1		3.36
04/09	ROOM	2233, 1		224.00
04/09	RM TAX	2233, 1		31.36
04/09	CA TRSM	2233, 1		.25
04/09	SF TRSM	2233, 1		3.36
04/10	ROOM	2233, 1		224.00
04/10	RM TAX	2233, 1		31.36
04/10	CA TRSM	2233, 1		.25
04/10	SF TRSM	2233, 1		3.36
04/11	VS CARD			\$1063.26

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
 Gracias 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 _____

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) DoCCA Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member
	Submitted for Month of: <u>MAY</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	BETH N. CELE. CR	NAAEP DINNER	18		
5/2	R. MONTG. HS / ROCKV.	ARTS AWARDS	16		
5/6	GAITH, GOSHENES	RDG.	8		
5/9	ROCKV., ROCKV. HS	SPED AWARDS	30		
5/11	"	CARVER. PICKUP MATERIAL	7		
5/11	"	ADDIE'S CELEB. EMPLOYEES	2		
	BASE		9		
5/12	SS., NORTHWOOD	MTG. W/STUDENTS	42		
5/13	ROCKV., CARVER	MTG. WORLD LANG.	14		
5/16	"	COUNTY COUNCIL / BUDGET	16		
5/18	BETH N., MRCOTA	DINNER	18		
5/19	POTOMAC, W. CHURCHILL	MTG. W/STUDENTS	20		
5/19	ROCKV., CARVER	HISP. ALLIANCE	7		
5/19	WHEATON, CONSTRUCTION	TRADES	7		
	BASE		14		
5/20	SS, GIBTHOMAS L ROAD.	SELF FUND RAISER	13		
5/20	RENSINGTON	PICK UP REP. VIETNAMESE	17		
(continue on back)			Total This Page	COMMUNITY	219
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		64
			GRAND TOTAL		282

For Accounting Use Only
 _____ miles @ _____
 Other _____
 Pay _____

Judith R DoCCA
 Signature, Employee

6, 2, 2011
 Date

[Signature]
 Signature, Principal/Supervisor

6, 8, 11
 Date

APPROVED

[Signature]
 Signature, Account Manager

6, 8, 11
 Date

ACCOUNT NUMBER [REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: <u>JUNE</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
6/1	G'BURG, FOX CHAPEL	OPERA	4		
6/1	BETH. N. CONF. CTR	CHAMBER OF COMM.	19		
6/8	G'BURG, FL. HILL	ZADGR. MUSICAL	4		
6/9	ROCKV. RMHS	RETIRES	8		
6/9	BETH. N. CONF. CTR	LDRSHIP. MONTG.	3		
	BASE		11		
6/10	SS. NORTHWOOD	GRADUATION	42		
6/14	ROCKV. CARVER	DR. STARO/LEGIS.	14		
6/21	" LIBR.	BOE RETREAT	16		
6/23	ELL. CITY, TURFVAL.	MCAAP/MCADA	64		
6/23	FLINTSTONE, MD	MAPE CONF.	206		
6/25	GAITH, PL. VIEW	HISTORICAL SOC. FEST.	10		
6/25	ROCKV. LIN. PARK	" " "	8		
	BASE		7		
6/30	ROCKV. CARVER	PLANNING BD.	14		
(continue on back)			Total This Page	420 ⁰¹⁶	For Accounting Use Only
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		_____ miles @ .57
			GRAND TOTAL	420 ⁰¹⁶	Other _____
					Pay _____

Judith Docca
 Signature, Employee

7.6.2011
 Date

[Signature]
 Signature, Principal/Supervisor

7.5.11
 Date

PAID
 214

APPROVED

[Signature]
 Signature, Account Manager

7.8.11
 Date

ACCOUNT NUMBER [REDACTED]

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member JUDY DOCCA
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/6	ROCKVILLE	MTG. W/CC ASSIST.	16		
7/8	"	CARVER MTG.	14		
7/11	MABE, ANNAPOLIS	BUDGET MTG.	102		
7/14	ROCKVILLE, CARVER	D. SERV. AWARDS	14		
7/15	"	MTG.	14		
7/20	WESDA, MABE	(RIDESHARE TO ANNA)	40		
7/22	ROCKV., R/MS	DRIVE FOR SUPPLIES	16		
7/24	"	COUNTY COUNCIL SITE SELEP.	16		
7/29	SS, KENNEDY	SUMMER MEALS	32		
(continue on back)			Total This Page	264	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	264	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

Judith R. Docca Signature, Employee Date 8, 2, 2011
[Signature] Signature, Principal/Supervisor Date 8, 4, 11
 APPROVED [Signature] Signature, Account Manager Date 8, 15, 11

PAID
146.25

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


*Jerry
7/13/11*


July 14, 2011

PAID

MEMORANDUM

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.

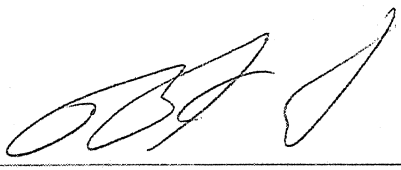
Dr. Judy Docca

Subscriptions 

Thank you.

IRI:rlg

Attachment

Approved  _____



Phone Number
[REDACTED]

Account Number
[REDACTED]

Date Due
7/27/11

Page
2 of 2

Current Activity

Current Charges

6/28 7/27 [REDACTED]

• FIOS Internet 35/35 49.99

6/28 7/27 [REDACTED]

6/22 7/21 [REDACTED]

6/22 7/21 [REDACTED]
Current Charges Subtotal \$ [REDACTED]

Current Activity Total [REDACTED]

Specials and Promotions

6/22 7/21 [REDACTED]
Se [REDACTED]

Specials and Promotions Total [REDACTED]

Taxes, Fees and Other Charges

Taxes, Governmental Surcharges and Fees

Federal Excise Tax [REDACTED]
MD State Sales Tax [REDACTED]
MD 911 Fee [REDACTED]
Telecommunications Access of MD Fee [REDACTED]

Verizon Surcharges and Other Charges and Credits

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

MD Local Access Line Tax Surcharge 2.00
PEG Grant Fee 3.41
Video Franchise Fee 5.69

Total Taxes, Fees and Other Charges \$25.38

Judy Dacca

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

July 21, 2011

PAID

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.

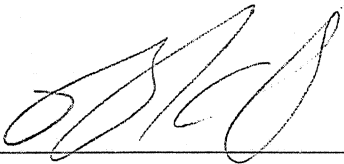
Please charge the account number for the Board Member/Staff Person indicated.

Dr. Judy Docca.....

Thank you.

RI:rlg

Attachment

Approved  _____

JUDY DOCCA
 MTS. W/ EMPLOYERS
 RE ASSIGNSMENT
 CONFERENCES
 Montgomery Mall 623
 7111 Democracy Blvd.
 (301) 365-4111

Server: Oneyda
 07/13/2011
 OC 54/1 12:08 PM
 Guests: 2 3620054
 Reprint #: 1
 Order Type: Dine In
 MarketplaceCafe

French Crêpe 9.75
 1.75
 French Tea Nord Blend QS 2.15
 XI Lemon
 Pineapple Chicken Salad QS 9.95
 Snickerdoodle Cookie QS 1.95
 Water No Charge 0.00

Subtotal 23.80
 Tax 1.43
 Total 25.23

Cash 40.00
 Change 14.77
 (REFERRED TO MTS.)
 Thank you for visiting
 Nordstrom Restaurants

Check Closed

JUDY DOCCA
 RUBBY TUESDAY
 RT 4894
 Wheaton, MD 20902
 Credit Card Voucher

Date: Jul 18 '11 01:25PM
 Card Type: Visa
 Acct #: XXXX [REDACTED]
 Card Entry: SWIPED
 Trans. Type: PURCHASE
 Auth Code: 02550C
 Check: 3439
 Table: 301/1
 Server: 923 Malaika
 JUDITH DOCCA

Subtotal: 21.60

Gratuity:

Total:

Signature

GUEST COPY

(Please retain for your records.)

Fan us! Facebook.com/RubbyTuesday

Join us online! RubbyTuesday.com

MTS. W/ EMPLOYERS
 RE ASSIGNSMENT
 REFERRED TO BURR H.S.


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


August 12, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, 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 **\$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.

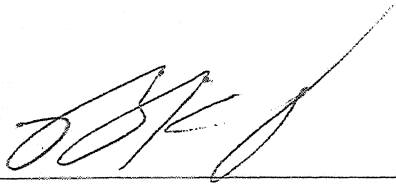
Dr. Judy Docca

Subscriptions 

Thank you.

IRI:rlg

Attachment

Approved  _____

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location AUGUST 17
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of AUGUST Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
8/9	ROCKV. CARVER	DIEZ MINUTOS	1.4		
8/29	POOLES, MONOCACYES	150YR CELEB.	36		
8/17	ROCKV. CARVER	D. RICHMAN-SEL.	14		
8/4	SS,	ARTS ON THE BIDDY	38		
8/16	SS, ROCK HORSE	INT ST OFF OPEN HOUSE	32		
8/29	SS, BROOKH.	PRESS CONF	26		
8/31	GAITH., FOR OAK	SCHL. VISIT	2		
8/31	" , WMHS	" "	2		
8/31	GAITH., NEESVILLE	" "	6		
8/31	POOLESV., POOLESV. ES.	" "	26		
(continue on back)			Total This Page	196	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	196	
				For Accounting Use Only _____ miles @ .55 Other _____ Pay _____	

Judith R. Docca Signature, Employee Date 9/21/2011
[Signature] Signature, Principal/Supervisor Date 10/3/11
 APPROVED [Signature] Signature, Account Manager Date 10/3/11

ACCOUNT NUMBER [REDACTED]

2006-10-10

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 7
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member
	Submitted for Month of: <u>SEPTEMBER</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/16	BETH-N.	HISP. BUS. CONF.	26		
9/16	ROCKV. CARVER	STR. PLANNING	14		
9/16	GERMANTOWN NW	LISTEN + LEARN	12		
9/18	EARTH. MT. TABOR	LIONS CLUB	16		
9/12	DAMASCUS BAKER	FLAG PROGRAM	20		
9/12	ROCKV., CARVER	LATIN DANCE	14		
9/14	" "	DR. BUTLER	14		
9/15	" "	MCEA BOARD	14		
9/17	ANNAPOLIS	MCEA CONF.	50		
9/17	"	MARE-BLK HISP COUNCILS	2		
9/17	BASE		50		
9/19	ROCKV., MCAAP	DR. MUGGE	6		
9/19	" CARVER				
9/19	POOLESVILLE	FR BASE 50th ANNIV.	32		
9/20	BETH. N. BETHNS	HEALTHY FOOD	30		
9/20	ROCKV. CARVER	MTG. W/ MR. ATE/ROMI	14		
9/20	" "	STR. PLANNING	14		
(continue on back)		Total This Page	328		
		Total Reverse Page	44		
		GRAND TOTAL	372		

*APPROPRIATE RECEIPTS
MUST BE ATTACHED

For Accounting Use Only
_____ miles @ _____
Other _____
Pay _____

Judith R Docca
Signature, Employee

10, 18, 2011
Date

[Signature]
Signature, Principal/Supervisor

10, 24, 11
Date

APPROVED

[Signature]
Signature, Account Manager

10, 24, 11
Date

ACCOUNT NUMBER [REDACTED]

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 7
(City) (State) (ZIP Code) [REDACTED]	Job Title JUDY DOCCA Board Member
Submitted for Month of: Use one form for each month	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/2	SS, CIVIC CTR.	GAPALISTER REZER.	40		
10/4	SS, EDISON	MTG. W. FAC. STAFF	32		
10/5	GERMANTOWN, DAY	WALK-TO-SCHOOL DAY	6		
10/5	DC, MABE		328		
10/11	SS, MCOLL. CULT. CTR	LEADER, MONTE.	40		
10/12	SS, ARGYLE	LEGIS. MTG.	36		
10/12	GERM., NORTHWOOD	LEGIS. MTG. ROUND-TABLE	44		
10/13	CAMBRIDGE, MABE	RISK MGMT.	112		
10/18	SS, BURNT MILLS	HISP. HERI. CELEB.	40		
10/18	GAITH, GMS	ANTI-BULLYING PREG.	4		
10/20	ROCK., CARVER	DIST. SERV. AWARDS	14		
10/21	ROCK., MCDONNELL		22		
10/24	" , CARVER	DROP OFF PRINTER	14		
10/25	" , "	MCCPTA	14		
10/26	GERM., NORTHWEST	MTG. W/COMMUNITY MBR.	12		
10/28	ROCKV., CARVER	STR. PLANNING	14		
(continue on back)	Total This Page		772	For Accounting Use Only	
*APPROPRIATE RECEIPTS MUST BE ATTACHED		Total Reverse Page		_____ miles @ _____	
		GRAND TOTAL	772	Other _____	
				Pay _____	

Judith K. Docca
Signature, Employee

10,30,2011
Date

[Signature]
Signature, Principal/Supervisor

11,11,2011
Date

APPROVED

[Signature]
Signature, Account Manager

11,19,11
Date

ACCOUNT NUMBER [REDACTED]

PAID
11/26/11

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

October 3, 2011

PAID

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** [REDACTED]

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

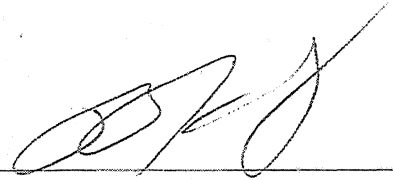
Please charge the account number for the Board Member indicated.

Dr. Judy Docca [REDACTED]

Thank you.

RI:rlg

Attachment

Approved _____


Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of <u>NOVEMBER, 2011</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/2	ROCKV. CARVER	FAC. + BOUNDARIES	14		
11/8	DAMASCUS, DHS	LISTEN + LEARN	20		
11/11	ROCKV. CARVER	CIP	14		
11/14	ROCKV. "	MTG. W/ AN EMPLOYEE	14		
11/15	ROCKV., COUNTY COUNCIL		16		
11/18	ROCKV., U OF SH. GR.	SCHOL. LUNCHEON	12		
11/20	SS, AFA	VIDEO: LATIN DANCE	4	44	
11/20	BETH., STRATHMORE	LATIN DANCE COMPETITION	36		
11/30	GAITH., GMS	AWARD PROGRAM	4		
(continue on back)			Total This Page	174	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	174	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

Judith Docca
 Signature, Employee

11/9/2011
 Date

[Signature]
 Signature, Principal/Supervisor

11/10/11
 Date

APPROVED

[Signature]
 Signature, Account Manager

11/11/11
 Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

November 10, 2011

Handwritten initials

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Judith Docca** [REDACTED]

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 Docca

Subscriptions [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____

Handwritten signature: Ikhide Roland Ikheloa

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850


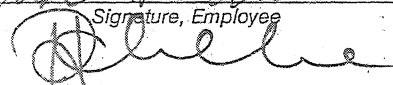
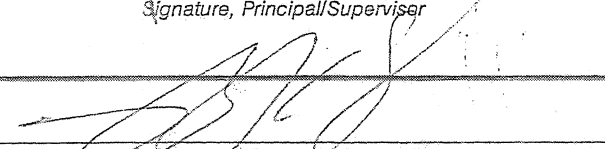
MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Docca Judith	No. Miles to and from Home and Base Location 7
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: DECEMBER, 2011 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
12/1	EDISON WHEATON MD	OPEN HOUSE	36		
12/7	ROCKV. RMHS	BUDGET	16		
12/8	ROCKV. "	MCABSE MTE.	16		
12/13	83 CASHELL	MTE. W/PRIN.	20		
12/14	ROCKV. WATSH GR. / A+S		12		
12/16	BETH., BETH. N. CONE	LEGIS. BREAKFAST.			
		COMMITTEE FOR MONTE.	12		
12/16	ROCKV. CARVER	PICKUP MATERIAL	6		
12/16	BASE		4		
12/17	ROCKV., MT. CALV.	CHILDREN'S HOLIDAY PARTY	14		
12/17	ROCKV. CARVER	TOLLS			
12/19	GAITH., GMS	MIG W/DR SCARANO RE ROCKING THE RAGE	4		
(continue on back)			Total This Page	143	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	143 (143)	

For Accounting Use Only
 _____ miles @ _____
 Other _____
 Pay _____


 Signature, Employee Date 1, 9, 2012

 Signature, Principal/Supervisor Date 1, 10, 2012

 Signature, Account Manager Date 1, 11, 12

APPROVED

ACCOUNT NUMBER [REDACTED]


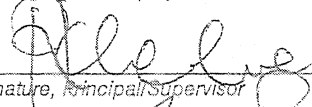
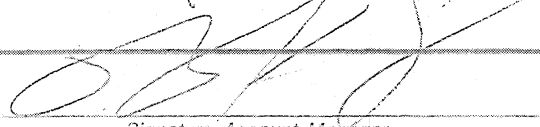
Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) Decca (First) Judith (Middle)	Board of Education
Address (Street No.) (Street) (Apt. No.)	No. Miles to and from Home and Base Location
(City) (State) (ZIP Code)	Job Title JANUARY Board Member
	Submitted for Month of: Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/4	ROCKV.; CARVER	MCCPTA MTG.	14		
1/5	" ; "	PRES. MCAAP/MCBOA	14		
1/7	" ; TAFT CRT.	MCEA LEGIS. BRIEF	12		
1/7	SS: BLAKE HS	CONCERT	28		
1/11	ROCKV.; CARVER	MTG./INTERAGERS	14		
1/11	" ; "	MSEA LOCAL MTG.	14		
1/13	" ; "	PP. BUDGET HRG	14		
1/14	POOLESV.; POOLESV. HS	INSPECTION (CANCELED)	32		
1/15	BURTONSV.; PAINTOR	CIP PRESS CONF.	44		
1/16	GREENBELT	MSEA BREAKFAST MTG.	58		
1/18	BETH. N. CONF. CRT.	MLK, JR. BREAK.	24		878
1/19	SS: ROCKFORD	READING	36		
1/19	ROCKV.; CARVER	MPC	14		
1/19	SS: KEVIN HS.	CLUSTER PTA'S	34		
1/21	ROCKV.; CARVER	DROP IN COFFEE	14		
1/22	ROCKV.; NAT. CONF.	AERIAN WOMEN MTG. ^{BAKER}	20		
1/24	" ; COUNTY COUNCIL	ED COMM	16		
(continue on back)		Total This Page	402	For Accounting Use Only	
*APPROPRIATE RECEIPTS MUST BE ATTACHED		Total Reverse Page	154	_____ miles @ .5	
		GRAND TOTAL	556	Other _____	
				Pay _____	

 _____ 2, 2, 10
 Signature, Employee Date
 _____ 2, 4, 10
 Signature, Principal/Supervisor Date
 _____ 2, 16, 10
 Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


January 5, 2010

PAID

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.

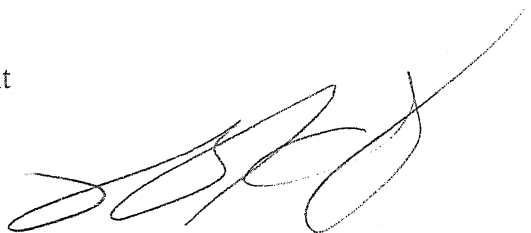
Please charge the account number for the Board Member indicated.

Dr. Judy Docca..... 

Thank you.

RI:rlg

Attachment

Approved  _____



Account Number [REDACTED]
 Billing Date 12/21/09
 Total Amount Due [REDACTED]
 Payment Due by 01/15/10
 Page 2 of 3

Service Details

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

Comcast Bundled Services

[REDACTED]	01/01 - 01/31	[REDACTED]
Total Comcast Bundled Services		[REDACTED]

Additional Cable Television Services

[REDACTED]	01/01 - 01/31	[REDACTED]
[REDACTED]	01/01 - 01/31	[REDACTED]
[REDACTED]	01/01 - 01/31	[REDACTED]
[REDACTED]	01/01 - 01/31	[REDACTED]
[REDACTED]	01/01 - 01/31	[REDACTED]
[REDACTED]	01/01 - 01/31	[REDACTED]
[REDACTED]	01/01 - 01/31	[REDACTED]
Total Additional Cable Television Services		[REDACTED]

Additional High-Speed Internet Services

Internet Service Performance	01/01 - 01/31	42.95
GATEWAY RENTAL	01/01 - 01/31	5.00

Additional High-Speed Internet Services

WIRELESS A/O	01/01 - 01/31	0.00
Total Additional High-Speed Internet Services		\$47.95

Additional Comcast Digital Voice Services

For Telephone(s): [REDACTED]

[REDACTED]	01/01 - 01/31	39.95
Operator Services & Directory Assistance		1.50
Universal Connectivity Charge	01/01 - 01/31	0.34
Rental Fee	01/01 - 01/31	0.00
Regulatory Recovery Fee	01/01 - 01/31	2.82
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 Comcast Digital Voice Services	\$45.14
--	----------------



Account Number [REDACTED]
 Billing Date 12/21/09
 Total Amount Due \$186.44
 Payment Due by 01/15/10
 Page 1 of 3

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

JUDITH DOCCA

For service at:
 [REDACTED]
 MONTGOMERY, MD 20866-6956

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.

Monthly Statement	
Previous Balance	186.92
Payment - 12/08/09 - thank you	186.92
New Charges - see below	186.44
Total Amount Due	\$186.44
Payment Due by	01/15/10

New Charges Summary	
Comcast Bundled Services	40.00
Additional Cable Television Services	124.00
Additional High-Speed Internet Services	47.95
Additional Comcast Digital Voice Services	45.14
Taxes, Surcharges & Fees	9.35
Total New Charges	\$186.44

020489 1/2

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

February 5, 2010

Jenny
2/5/10

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Judith Docca, ID 0000** [REDACTED]

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

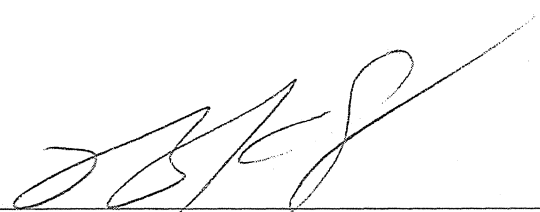
Please charge the account number for the Board Member indicated.

Dr. Judy Docca [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  _____



Service Details

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

Account Number	18569 327880-025
Billing Date	01/21/10
Total Amount Due	\$189.53
Payment Due by	02/15/10

Page 2 of 3

Comcast Bundled Services

[Redacted]	02/01 - 02/28	[Redacted]
Total Comcast Bundled Services		\$100.00

Additional Cable Television Services

[Redacted]	02/01 - 02/28	[Redacted]
[Redacted]	02/01 - 02/28	[Redacted]
[Redacted]	02/01 - 02/28	[Redacted]
[Redacted]	02/01 - 02/28	[Redacted]
[Redacted]	02/01 - 02/28	[Redacted]
[Redacted]	02/01 - 02/28	[Redacted]
[Redacted]	02/01 - 02/28	[Redacted]
Total Additional Cable Television Services		\$124.00

Additional High-Speed Internet Services

Internet Service	02/01 - 02/28	42.95
Performance		
TEWAY RENTAL	02/01 - 02/28	5.00

Additional High-Speed Internet Services, cont.

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): (301) 977-7591

[Redacted]	02/01 - 02/28	39.95
Operator Services & Directory Assistance		4.50
Universal Connectivity Charge	02/01 - 02/28	0.96
Rental Fee	02/01 - 02/28	0.00
Regulatory Recovery Fee	02/01 - 02/28	2.83
Regulatory Recovery Fee		0.09
Total Additional Comcast Digital Voice Services		\$48.33

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

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

Amey 3/19/10

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education No. Miles to and from Home and Base Location
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: FEBRUARY Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/1	SS, EASTERN MS	INTERAGENCY PDOS	16		
2/3	ROCKV.	COUNCIL YOUTH FORUM	16		
2/17	GAITHERSBURG	NEW FOR. / AAEA LUNAR N. YEAR 4	4		
2/18	"	RIDGEVIEW, ACFM HIST.	10		
2/19	ROCKV.	CARVER DROP IN	14		
2/22	ROCKV.	TWINNAR LIBR.	26		
2/23	BETHESDA	CLUSTER MTE.	12		
2/23	CLARKSBURG	CLARKS. HS / BLK HIST	16		
2/23	BASE		6		
2/27	SS	PEOPLE'S COM. ARTIST/SPEE CONF.	32		
(continue on back)			Total This Page	154	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	154	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	

[Signature] 3/9/10
 Signature, Employee Date

[Signature] 3/4/10
 Signature, Principal/Supervisor Date

[Signature] 3/10/10
 Signature, Account Manager Date

PAYED

APPROVED

ACCOUNT NUMBER [REDACTED]

1495

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education No. Miles to and from Home and Base Location
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED]	Submitted for Month of: <u>MARCH</u> Use one form for each month

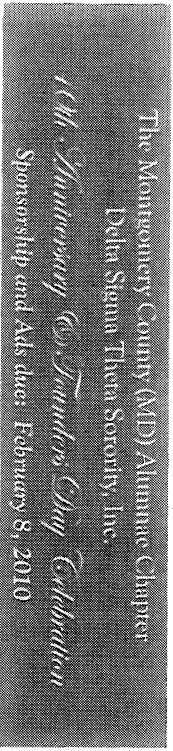
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/2	HIGH VIEW, SS	RDG	42		
3/3	GERMANTOWN	GTSEN. RDG.	16		
3/4	SS, ROSCOE NIX	- NIX FAREWELL	23		
3/4	ROCKV. CARVER	MTE., MSEA LOC	18		
3/5	GATH, RACH. CARSON	RDG.	5		
3/7	SS, SPRINGBROOK	ADA BUFF. SOLD.	36		
3/9	ROCKV., MT. CALV	SUSP. COMM.	14		
3/10	SS ELBIE BLAKE	MTE.	30		
3/11	SS MONT. BLAIR	GREENBLATT AWARD	19		
3/11	POTOMAC, WOOTTON,	" "	10		
3/11	N. POTOMAC, TRAVILAH	" "	6		
3/11	POTOMAC, BRAD HILLS	WHIT. CL.	30		
3/12	SS, POOKS HILL	INTEFRITH BREAK.	28		
3/13	SS, GEO. MEANY CTR	DELTA LUNCHEON	44		
3/16	POOLESV. HS	(DOROTHY HEIGHT) CONSTR. ACCEPTANCE	34		
3/18	ROCKV., CC	TRUNKY REPORT	16		
(continue on back)			Total This Page	377	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	144	
			GRAND TOTAL	521	

For Accounting Use Only
_____ miles @ _____
Other _____
Pay _____

Judith R. Docca Signature, Employee Date 4 27 2010
[Signature] Signature, Principal/Supervisor Date 5 5 10

PAID
360

APPROVED
[Signature] Signature, Account Manager Date 5 5 10
ACCOUNT NUMBER [REDACTED]



Name: Judy Decca

Address: 850 Hungerford Drive

City: Rockville State: MD Zip: 20850

Email: _____ Phone: 301-279-3617

Please check your selection below:

Sponsorship Levels:		Souvenir Journal	
<input type="checkbox"/> Diamond (includes 5 tickets)	\$2,000.00	<input type="checkbox"/> Back Cover	\$350.00
<input type="checkbox"/> Ruby (includes 3 tickets)	\$1,500.00	<input type="checkbox"/> Inside Front	\$300.00
<input type="checkbox"/> Pearl (includes 1 ticket)	\$1,000.00	<input type="checkbox"/> Inside Back	\$300.00
<input type="checkbox"/> Crimson	\$500.00	<input type="checkbox"/> Full Page	\$200.00
<input type="checkbox"/> Cream	\$250.00	<input type="checkbox"/> Half Page	\$125.00
<input type="checkbox"/> Violet	\$100.00		

Total Due: \$ 100.00

Please make checks payable to: Montgomery County Delta Alumnae 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 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

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten: Jimmy 3/9/10

March 5, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *[Signature]*

Subject: Check Request Payable to **Judith Docca, ID 000** [REDACTED]

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 [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*



Service Details

Account Number [REDACTED]
Billing Date 02/21/10
Total Amount Due \$ [REDACTED]
Payment Due by 03/15/10
Page 2 of 3

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

XFINITY Bundled Services

Table with 3 columns: Service Name, Period, Amount. Includes items like Video Comcast and Total XFINITY Bundled Services.

Additional XFINITY TV Services

Table with 3 columns: Service Name, Period, Amount. Includes items like Digital Cable, Digital A/D, and Total Additional XFINITY TV Services.

Additional XFINITY Internet Services, cont.

Table with 3 columns: Service Name, Period, Amount. Includes Wireless A/O and Total Additional XFINITY Internet Services.

Additional XFINITY Voice Services

Table with 3 columns: Service Name, Period, Amount. Includes For Telephone(s), Operator Services, Universal Connectivity Charge, Rental Fee, and Regulatory Recovery Fee.

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

DOCCA, J.



Account Number [REDACTED]
 Billing Date 02/21/10
 Total Amount Due \$186.78
 Payment Due by 03/15/10
 Page 1 of 3

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

JUDITH DOCCA

For service at:
 [REDACTED]
 MONTGOMERY

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

Monthly Statement Summary

Previous Balance	189.63
Payment - 02/03/10 - thank you	-189.63
New Charges - see below	186.78
Total Amount Due	\$186.78
Payment Due by	03/15/10

New Charges Summary

[REDACTED] XFINITY Service Services	40.00
[REDACTED] Additional XFINITY TV Services	124.00
Additional XFINITY Internet Services	47.95
[REDACTED] Additional XFINITY Voice Services	45.48
Taxes, Surcharges & Fees	9.35
Total New Charges	\$186.78

019624 1/2

1 3 6

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 6, 2010

Sumit
4/16/10
PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

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

Approved  _____

Diversity Awareness Skills for Providing...

X

Judith Docca
Montgomery County Board of Education
850 Hungerford Drive, 123
Rockville MD 20850
301-279-3617 301-279-3860
Becky_Gibson@mcpssmd.org

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 #5796.

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.

* Given ONLY to those who attend the full session.

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten initials and date

April 15, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *[Signature]*

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.

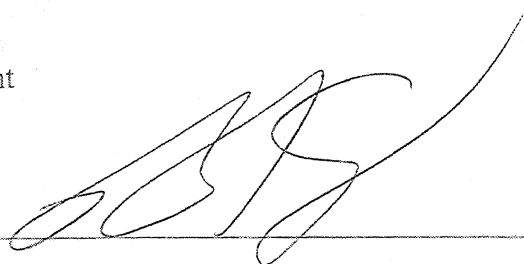
Please charge the account number indicated.

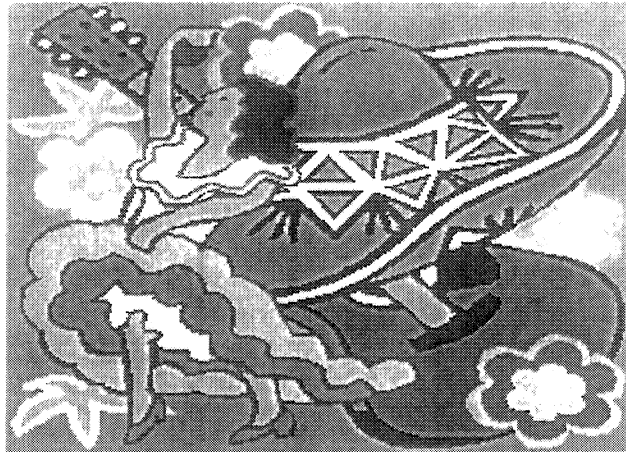
Dr. Judy Docca 

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**
8130 Wisconsin Ave.
Bethesda, MD

When: **Saturday, April 24, 2010**
Time: **12:00 – 3:00 p.m.**

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

\$25.00 per person (ALL PROCEEDS WILL BENEFIT THE HEAMCPS 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**

NAME: _____ Judy Docca _____ WORKPLACE: _____ Board of Education _____

PHONE: WORK: _____ 301-279-3617 _____ HOME: _____

ENCLOSED CHECK #: _____ IN THE AMOUNT OF \$ 25.00 FOR # 1 OF TICKETS

THANK YOU!

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member
	Submitted for Month of: <u>MAY</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	GERM. NW HS	GBTLA CLOSING	6	6.00	BK CHILD DEV. INSTL. WORKSHOPS, W/DF/AD
5/1	GARTH GHS	" "	6		
5/1	GARTH, WMHS	" "	5		
5/1	LIDENB, COLL. PK	BK CHILD DEV. INSTL	80		
5/8	ROCKV.; BAUER DR	DELTA WKSH. CAREERS	20		
5/10	ROCKV.; ROCKV. HS	SPEC. ED. AWARDS	20		
5/12	GARTH GHS	MTG.-STUDENTS	6		
5/14	SS. HAMP, GREEN	GBTLA GOLF FLINDRATS	32		
5/15	GERM.; WMB GIRBS	DEDICATION	10		
5/15	SS. SMITH, SCHL.	ALPHAS-MCPS ISSUES	48		
5/18	GERM. NWHS	MTG.-STUDENTS	14		
5/18	ROCKV.; COUNTY COLON.	BUDGET	16		
5/19	POTOMAC, CHURCHILL	MTG., STUDENTS	26		
5/19	ROCKV.; CARVER	PRESS CONF.	14		
5/20	POOLESV, PHS	MTG. STUDENTS	36		
5/19	BETHAN.; MCCPTA	DINNER	18		
5/30	ROCKV.; CARVER	INTERVIEW W/ DIRECT	14		
(continue on back)			Total This Page	371	6.00
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	14	
			GRAND TOTAL	385	6.00
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay: _____	

Judith R. Docca
 Signature, Employee

6/9/2010
 Date

[Signature]
 Signature, Principal Supervisor

6/9/10 PAID 199.39
 Date

APPROVED

[Signature]
 Signature, Account Manager

6/22/10
 Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten: *James 5/4*

May 4, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

Subject: Check Request Payable to **Judith Docca, ID 000[REDACTED]**

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.....[REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]* _____

Account Number [REDACTED]
Billing Date 03/21/10
Total Amount Due [REDACTED]
Payment Due by 04/15/10
Page 1 of 3

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

JUDITH DOCCA

or service at:
[REDACTED]
[REDACTED]

News from Comcast

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

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 month free.

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 features of parental control features that are available as part of your Comcast cable service.

Previous Balance	[REDACTED]
Payment - 03/04/10 - thank you	[REDACTED]
New Charges - see below	[REDACTED]
Total Amount Due	[REDACTED]
Payment Due by	04/15/10

[REDACTED]	[REDACTED]
XFINITY Bundled Services	[REDACTED]
[REDACTED]	[REDACTED]
Additional XFINITY Internet Services	47.95
[REDACTED]	[REDACTED]
Taxes, Surcharges & Fees	[REDACTED]
Total New Charges	[REDACTED]

023500 1/2

1 2 3 6



Service Details

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

Account Number [redacted]
Billing Date 03/21/10
Total Amount Due \$ [redacted]
Payment Due by 04/15/10
Page 2 of 3

XFINITY Bundled Services

Table with 3 columns: Service Name, Period (04/01 - 04/30), and Price. Includes Total XFINITY Bundled Services.

Additional XFINITY TV Services

Table with 3 columns: Service Name (Digital Cable, Digital A/D, Digital CMV, Analog Cable, Digital Remote, Remote Control), Period (04/01 - 04/30), and Price. Includes Total Additional XFINITY TV Services.

Additional XFINITY Internet Services

Table with 3 columns: Service Name (Internet Service Performance, GATEWAY RENTAL), Period (04/01 - 04/30), and Price (42.95, 5.00).

Additional XFINITY Internet Services, cont.

Table with 3 columns: Service Name (Wireless A/O), Period (04/01 - 04/30), and Price (0.00). Includes Total Additional XFINITY Internet Services (\$47.95).

Additional XFINITY Voice Services

Table with 3 columns: Service Name (For Telephone(s), Operator Services & Directory Assistance, Universal Connectivity Charge, Rental Fee, Regulatory Recovery Fee), Period (04/01 - 04/30), and Price (39.95, 0.00, 1.50, 1.13, 0.21, 0.00, 2.93, 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

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten: 5/4

May 4, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *[Signature]*

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 *[Signature]*

REFRESHMENTS -
MABE BLK + HISP. CAUCUS

3/27



Giant

J. Wocca

GIANT #122
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	[REDACTED]
FOOD BAZAAR	
1 @ 2 for \$7.00	
STND WHT ORIGINAL	3.50 F
1 @ 2 for \$7.00	
STND WHT ORIGINAL	3.50 F
GROCERY	
CHINET TBLECVR	2.69 T
COKE CLASSIC 12PK	5.99 FT
COKE CLASSIC 12PK	5.99 F
REUSABLE BAGS	-0.05
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

REFRESHMENTS -
BREAKFAST + LUNCH
MABE BLK + HISP.
CAUCUS



J. Wocca

GAITHERSBURG #213

880 RUSSELL AVE.
GAITHERSBURG, MD 20879
MEMBER # [REDACTED]

24374	TROP OJ 2/96	7.99
27390	CRAN/PEACH	7.99
83333	GRN GRAPES	7.49
18730	SHRIMP CKTL	9.99 A
68238	CHEESECAKE	14.99
128163	PAPER PLATES	9.89 A
21000004060	CPN/DIYIE	2.25-
10904	TURK ROLLER	8.99 A
36260	MESQUITEPLTR	14.99 A
19927	CAESAR SALAD	8.54 A
36763	PULL APART	4.99
15553	MINI BRIE	5.99
509904	CPN/15553	2.00-
33336	BUTER CROISS	5.79
SUBTOTAL		103.38
A	6.00% TAX	3.15
TOTAL		[REDACTED]
VF	Check/Member Prntd	106.53
	CHANGE	.00
	COUPONS TENDERED	4.25

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: Rachel REG# 5
3/26/2010 10:19 [REDACTED]

Thank You!
Please Come Again! \$ 23.00
124.53

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

June 18, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

Subject: Check Request Payable to **Judith Docca, ID 0000** [REDACTED]

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..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved *[Signature]*

comcast

Service Details

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

AMES 10/10/10
 DR. [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Account Number	88888 327888888
Billing Date	05/21/10
Unpaid Balance	\$1.27 - Due Now
New Charges	\$202.00 - Due 05/15/10
Total Amount Due	\$203.27

Page 2 of 3

High Speed Internet 06/01 - 06/30 \$159.99

Digital Premier with [REDACTED] 06/01 - 06/30 [REDACTED]

High Speed Internet \$56.00

Jacky A. Davis

Total XFINITY Bundled Services

\$159.99

06/01 - 06/30

06/01 - 06/30

06/01 - 06/30

06/01 - 06/30

Total Additional XFINITY TV Services

\$16.99

06/01 - 06/30

0.00

Blast! Internet
 Included with Package
 16mbps+Powerboost
 Speeds up to 20mbps

GATEWAY RENTAL 06/01 - 06/30 5.00
 Wireless A/C 06/01 - 06/30 0.00
 Total Additional XFINITY Internet Services \$5.00

For Telephone(s):

(801)977-7591

Operator Services & Directory Assistance

Universal

06/01 - 06/30

Connectivity Charge

Modem Lease - Voice

06/01 - 06/30

Regulatory Recovery Fee

06/01 - 06/30

Regulatory Recovery Fee

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

\$17.00

TV

Franchise Fee

06/01 - 06/30

PEG/NET Fee

06/01 - 06/30

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]		Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Board of Education	
Name (Last) (First) (Middle) Docca Judith		No. Miles to and from Home and Base Location	
Address (Street No.) (Street) (Apt. No.) [REDACTED]		Job Title Board Member	
(City) (State) (ZIP Code) [REDACTED]		Submitted for Month of: <u>JULY</u> Use one form for each month	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/7	PUBLIC SH. GROVE LINKS, ENTREPREN.		12		

PAID
6.00

(continue on back) *APPROPRIATE RECEIPTS MUST BE ATTACHED	Total This Page	12 -	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page		
	GRAND TOTAL	12	

Judith K. Docca Signature, Employee 8/30/2010 Date
[Signature] Signature, Principal/Supervisor 8/31/2010 Date

APPROVED [Signature] Signature, Account Manager 8/31/10 Date

ACCOUNT NUMBER [REDACTED]

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]				Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Name (Last) (First) (Middle) Docca Judith				Board of Education	
Address (Street No.) (Street) (Apt. No.) [REDACTED]				Job Title Board Member	
(City)		(State)		(ZIP Code)	
Submitted for Month of: <u>AUGUST</u>				Use one form for each month	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
8/21	ROCKV., EOB	PARENTS' COUNCIL	16		
8/28	" CARVER	MCPS FAIR	14		
8/30	BETH., WHS	OPENING DAY VISIT	13		
8/30	BETH., PYLE	" " "	5		
8/30	ROCKV., TOWNBROOK	" " "	10		
8/30	" MARYVALE	" " "	5		
8/31	BLAKE, SS	" " "	16		
	BASE		16		
(continue on back)			Total This Page	95	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page		
			GRAND TOTAL	95	
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay: _____	

Judith K. Docca 9/18/2010
Signature, Employee Date

[Signature] 9/21/2010
Signature, Principal/Supervisor Date

[Signature] 9/21/10
Signature, Account Manager Date

47.50

APPROVED

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

August 23, 2010

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Judith Docca, ID 0000** [REDACTED]

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 [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  _____

ID TAGS - A PET'S TICKET HOME

DR. JUDITH R. DOCCA

[Redacted]

[Redacted]

7942
80-279/180

8/1/2010
Date

Pay to the Order of

Comcast

\$ 163.76

One hundred sixty three, 76/100

Dollars



[Redacted]

[Redacted]

For

Judith R. Docca

[Redacted]



Account Number [REDACTED]
 Billing Date 06/21/10
 Total Amount Due [REDACTED]
 Payment Due by 07/15/10
 Page 1 of 3

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

JUDITH DOCCA

For service at:
 [REDACTED]
 [REDACTED]

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	206.27
Payment - 06/11/10 - thank you	206.27
New Charges - see below	126.41
Total Amount Due	126.41
Payment Due by	07/15/10

New Charges Summary	
XFINITY Bundled Services	139.99
Additional XFINITY TV Services	3.70
Additional XFINITY Internet Services	5.00
Additional XFINITY Voice Services	3.73
Partial Month Charges & Credits <i>Effective 06/03/10, you made changes to your account. See the following pages for more details.</i>	-33.57
Other Charges & Credits	1.99
Taxes, Surcharges & Fees	5.51
Total New Charges	\$126.41

016821 1/2



Account Number [REDACTED]
 Billing Date 06/21/10
 Total Amount Due [REDACTED]
 Payment Due by 07/15/10
 Page 1 of 3

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

JUDITH DOCCA

For service at:
 [REDACTED]

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.

Monthly Statement Summary	
Previous Balance	206.27
Payment - 06/11/10 - thank you	206.27
New Charges - see below	126.41
Total Amount Due	\$126.41
Payment Due by	07/15/10

New Charges Summary	
Additional XFINITY TV Services	139.99
Additional XFINITY TV Services	3.70
Additional XFINITY Internet Services	5.00
Additional XFINITY Voice Services	3.73
Partial Month Charges & Credits <i>Effective 06/03/10, you made changes to your account. See the following pages for more details.</i>	33.57
Other Charges & Credits	1.99
Taxes, Surcharges & Fees	5.57
Total New Charges	\$126.41

018821 1/2


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


August 31, 2010

PAID

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.

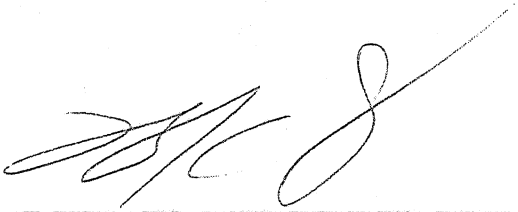
Please charge the account number for the Board Member indicated.

Dr. Judy Docca 

Thank you.

RI:rlg

Attachment

Approved  _____



Account Number [REDACTED]
 Billing Date 08/21/10
 Total Amount Due \$166.40
 Payment Due by 09/15/10
 Page 1 of 3

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

JUDITH DOCCA

For service at:
 [REDACTED]

News from Comcast

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.

Monthly Statement Summary

Previous Balance	163.76
Payment - 08/04/10 - thank you	-163.76
New Charges - see below	166.40
Total Amount Due	\$166.40
Payment Due by	09/15/10

New Services Summary

XFINITY Bundled Services	139.99
XFINITY TV Services	3.70
Additional XFINITY Internet Services	5.00
Additional XFINITY Voice Services	9.74
Taxes, Surcharges & Fees	7.97
Total New Charges	\$166.40

INTERNET \$36.00

018164 1/2





Service Details

Account Number [REDACTED]
Billing Date 08/21/10
Total Amount Due [REDACTED]
Payment Due by 09/15/10
Page 2 of 3

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

XFINITY Bundled Services

Table with 3 columns: Service Name, Start/End Date, and Price. Includes items like Digital Phone Service and Digital TV Service.

Total XFINITY Bundled Services \$139.99

Additional XFINITY TV Services

Table with 3 columns: Service Name, Start/End Date, and Price. Includes Analog Cable, Digital Cable, and Digital Rental.

Total Additional XFINITY TV Services \$9.79

Additional XFINITY Internet Services

Table with 3 columns: Service Name, Start/End Date, and Price. Includes Blast! Internet, GATEWAY RENTAL, and Wireless A/O.

Total Additional XFINITY Internet Services \$5.00

XFINITY Voice Services

Table with 3 columns: Service Name, Start/End Date, and Price. Includes For Telephone(s), Operator Services & Directory Assistance, Universal Connectivity Charge, Modem Lease - Voice, and Regulatory Recovery Fee.

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 \$9.74

Taxes, Surcharges & Fees

Table with 3 columns: Service Name, Start/End Date, and Price. Includes TV Franchise Fee, PEG/INET Fee, MD State Sales Tax, FCC User Fee, and Internet MD State Sales Tax.



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
JUDY DOCCA
MCPS MDTA

Account Number
[REDACTED]

Closing Date
09/28/10

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
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.

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

Activity

Date reflects either transaction or posting date

Card Number XXXX-X	Reference Code	Amount \$
09/22/10 AMERICANASSOCSCHOOLA 730-875-0779 VA REF# 155251 CHARITABLE ORG 09/22/10	15525100000	825.00
09/24/10 NSBA 0115 ALEXANDRIA VA REF# 39400027 703-838-6722 09/24/10 CONTRIBUTIONS/ ROC NUMBER 39400027	39400027000	695.00
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

Account Number
[REDACTED]

Please enter account number on all correspondence.

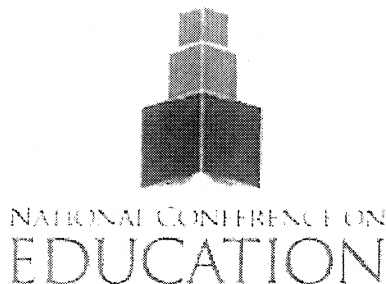


JUDY DOCCA
MCPS MDTA [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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, September 22, 2010 3:00 PM
To: Gibson, Becky
Subject: Confirmation [REDACTED] Judith R. Docca: 1/17/2011 12:00:00 AM



AASA 2011 National Conference on Education



A0325569

Your Registration Confirmation [REDACTED]

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, [REDACTED] \$825.00

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

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

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

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

We look forward to welcoming you to Colorado!

Cancellations:

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

Housing:

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

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

To make changes to your registration record, visit the following link:

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

NSBA National School Boards Association
 School Board Leadership for Student Achievement

09/23/2010

Confirmation ID #: [REDACTED]

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	7:30 a.m. – 5:00 p.m.
Sunday, April 10	8:00 a.m. – 4:30 p.m.
Monday, April 11	7:30 a.m. – 1:00 p.m.

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

9/23/2010

10/11/14

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850


MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE


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


Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) Docca (First) Judith (Middle)	Board of Education
Address (Street No.) (Street) (Apt. No.)	No. Miles to and from Home and Base Location 7 MILES
(City) (State) (ZIP Code)	Job Title Board Member
	Submitted for Month of: <u>SEPTEMBER</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/11	GAITHER, S.V.H.S.	SCHOOL VISIT	12		
9/12	ROCKV., MCAAP OFFICE	MCAAPSE MTE.	6		
9/12	SS. BASE	DE HERITAGE CCL.	21		
9/10	DAM, BAKER MS	FLAG DAY (11 MI AWAY)	22		
9/15	ROCKV., CARVER	"TAKE 10"	14		
9/19	" "	NAAACP PTNRSHP.	14		
9/20	ROCKV., MCAAP	MTE. W/ DR. NEUMAN	12		
9/21	" "	COUNTY COUNCIL LUNCHEON MTE.	16		
9/23	" "	SH. GR. U OF MD. A+S MTE.	12		
9/24	" "	CARVER MTE. W/ SEIU	14		
9/27	" "	COUNTY COUNCIL, BUDGET	16		
9/29	O.C.,	MD ASSO. OF BDS, OF ED.	3 16		

(continue on back)	Total This Page	484	For Accounting Use Only _____ miles @ .51 Other _____ Pay _____
*APPROPRIATE RECEIPTS MUST BE ATTACHED	Total Reverse Page		
	GRAND TOTAL	484	

 _____ 10/12/10
 Signature, Employee Date

 _____ 10/14/10
 Signature, Principal/Supervisor Date

 _____ 10/15/14
 Signature, Account Manager Date

APPROVED

ACCOUNT NUMBER [REDACTED]

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 7
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member
	Submitted for Month of: OCTOBER Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/5	SS/AA	COMMUNITY BRIDGES	42	31.59	LUNCH, MTG., CHAIR
10/6	ROCKV.: JOHN SHOPKIN'S	TASK FORCE MEET.	6		PARENTS' COUNCIL
10/6	CAMBRIDGE, MD	MAGE TRUSTEE	176		
10/8	BASE		116		
10/9	SS/FIESTA-MCOLL	ARTS FESTIVAL	38		
10/11	GERM. IDALYES	MOBILE TOWER	6		
10/12	" / R. CLEMENTE	FESTIVAL-PICNIC	14		
10/13	ROCKV., CARVER	STR. PLAN. MTG.	14		
10/14	" REDLAND	7 KEYS WKSHP.	12		
10/15	" RMHS	MCAAP CONF.	16		
10/19	GERM., ROCKY HILL	ARTS PRGR.	12		
10/21	ROCKV., CARVER	DISTING. SERVICE	14		
10/28	ROCKV.,	MTG. W/CHAIR,			
		PARENTS' COUN.	16		
10/28	SS, WA. HS	STR PLAN. ROUNDTABLE	30		
10/29	ROCKV., M. COLL.	INAUGURATION	14		
10/30	SS, WA. H.S.	G B THOMAS PRGR.	15		
(continue on back)			Total This Page	481	For Accounting Use Only
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	18	_____ miles @ _____
			GRAND TOTAL	499	Other _____
					Pay _____

Judith R. Docca
Signature, Employee

11, 9, 2010
Date

[Signature]
Signature, Principal/Supervisor

11, 9, 10
Date

APPROVED

[Signature]
Signature, Account Manager

11, 10, 10
Date


ACCOUNT NUMBER [REDACTED]

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.

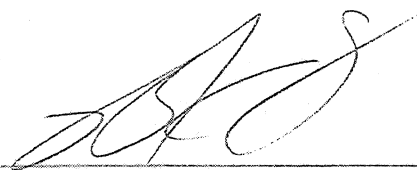
Dr. Judith Docca

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

Organization/Affiliation: Montgomery County Board of Education

Street Address: 850 Hungerford Drive, Room 123

City, State, Zip: Rockville, Maryland 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

MEMORANDUM

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.

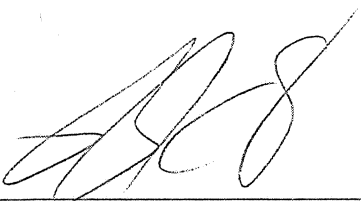
Please charge the account number indicated.

Dr. Judith Docca 

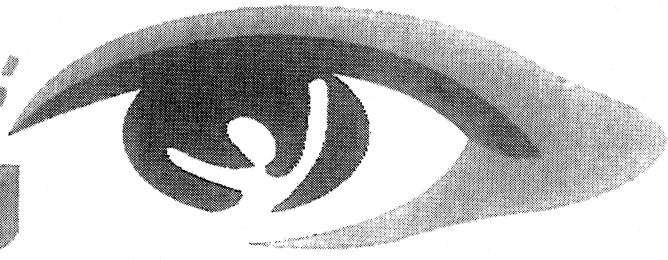
Thank you.

RI:rlg

Attachment

Approved  _____

Leadership: Seeing is Believing



Registration Information

Name: Judith Docca

Title: Board Member Work Location Board Office

Preferred Email: Becky-Gibson@mcapsmd.org

You will receive an electronic confirmation with more details at the above email.

Work Location: _____ Phone Number: 301-279-3617

Check off Payment: _____ \$60 MCAAP Member

\$80 Non Member

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

Registration fee includes the following: 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

Richard Montgomery High School

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

Journal 2010

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

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Docca Judith	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location
(City) (State) (ZIP Code) [REDACTED]	Job Title Board Member
	Submitted for Month of: <u>NOVEMBER</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/1	LANING, ROCKV.	BULLYING CONF	12		
11/1	N. BETH., STRATH.	LATIN DANCE CONPE	18		
11/5	ROCKV., CARVER	MATH BRIEFING	14		
11/8	GAITH., WASH. CR.	INSPECTION	10		
11/12	GAITH.,	LUNCHEON, PSYCH'S	6		
11/16	ROCKV., CARVER	POLICY COMM.	14		
11/16	" "	MTG. W/ DELEGATION	14		
11/17	BETH.,	PARTWAY TO MARE			
		IN ANNAPOLIS	32		
11/18	ROCKV., CARVER	MTG. W/ SPONSOR			
11/18	" "	LATIN DANCE CONPE	14		
11/19	" "	INTERVIEWS -			
		SEARCH COMM.	14		
11/22	ROCKV., COUNCIL	CID REPORT	16		
11/29	" "	ED./FISC. MGMT	16		

(continue on back)	Total This Page	180	For Accounting Use Only _____ miles @ _____ Other _____ Pay _____
	Total Reverse Page		
	GRAND TOTAL	180	

Judith R. Docca
Signature, Employee 12/8/2010
Date

J. Docca
Signature, Principal/Supervisor 12/15/10
Date

APPROVED *[Signature]*
Signature, Account Manager 12/15/10
Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

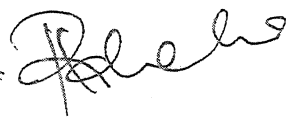
November 9, 2010


Handwritten notes:
11/9/10

Handwritten mark: E

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.

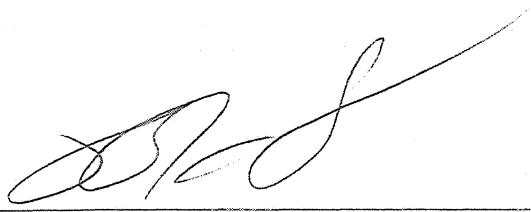
Please charge the account number for the Board Member/Staff Person indicated.

Dr. Judy Docca 

Thank you.

RI:rlg

Attachment

Approved  _____

