

THE SCHOOL DISTRICT OF
PALM BEACH COUNTY, FLORIDA

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LUNG CHIU, CIG, CPA
INSPECTOR GENERAL

SCHOOL BOARD
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MEMORANDUM

TO: Honorable Chair and Members of the School Board
Donald E. Fennoy, Ed. D., Superintendent
Chair and Members of the Audit Committee

FROM: ^{KLC}
Lung Chiu, Inspector General

DATE: July 17, 2018

SUBJECT: Transmittal of Final Investigative Report
Case # 18-770 Title: Misappropriation/Theft

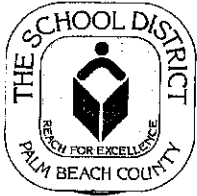
In accordance with School Board Policy 1.092, we hereby transmit the above-referenced final report.

The report addresses allegations:

1. Pahokee Middle-Senior School Principal Michael Aronson, Assistant Principal Camella Slydell, Administrative Assistant Cynthia Guerra and Custodian Antonio Milian purchased personal items from Amazon.com, and BJ's Warehouse using the District's purchasing credit card (p-card) and had items delivered to their private residences.
2. Principal Aronson authorized Custodian Antonio Milian to be paid \$20,000 in overtime for hours he did not work.
3. Staff members were paid supplements for sponsoring clubs that did not exist.

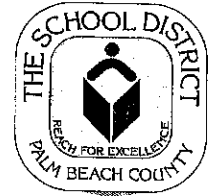
The OIG concluded that all allegations were *Unsubstantiated*, and no further action is needed.

The report is finalized and will be posted on the Inspector General's Website, www.palmbeachschools.org/inspectorgeneral.



Donald E. Fennoy II, Ed.D.
Superintendent

**SCHOOL DISTRICT OF PALM BEACH
COUNTY
OFFICE OF INSPECTOR GENERAL**



K. Lung Chiu
Inspector General

INVESTIGATIVE REPORT

Case Number:

18-770

Date of Complaint:

April 27, 2018

Complainant:

Anonymous

Subject:

Michael Aronson, Principal, Pahokee Middle-Senior High School
Cynthia Guerra, Administrative Assistant, Pahokee Middle-Senior High School
Antonio Milian, Custodian, Pahokee Middle-Senior High School
Camella Slydell, Assistant Principal, Pahokee Middle-Senior High School

Witnesses:

Dwayne Dennard, Principal Pahokee Middle-Senior High School
Maria Telfair, Administrative Assistant to the Director of Accounting & Payroll

Type of Report:

FINAL

AUTHORITY

School Board Policy 1.092 provides for the Inspector General to receive and consider complaints, and conduct, supervise, or coordinate such inquiries, investigations, or reviews, as the Inspector General deems appropriate.

This investigation was conducted by Senior Investigator Robert Sheppard in compliance with the *Quality Standards for Investigations, Principles, and Standards for Offices of Inspector General*, promulgated by the Association of Inspectors General.

INTRODUCTION

On April 27, 2018, the OIG received an anonymous letter alleging seven complaints, four of the seven complaints were investigated by the District's School Police and will not be addressed in this investigation. The complainant's allegations included misconduct by school staff, theft of time, and misuse of the school's purchase card (P-Card).

BACKGROUND

Pahokee Middle-Senior High School is a District school located at 900 Larimore Road, Pahokee, FL 33476-1324. The total school enrollment is 857, with a 13:1 Student-Teacher Ratio. The school serves Middle and High School for grades 6-12.

ALLEGATIONS AND FINDINGS¹

1. Pahokee Middle-Senior High School Principal Michael Aronson, Assistant Principal Camella Slydell, Administrative Assistant Cynthia Guerra and Custodian Antonio Milian purchased personal items from Amazon.com, and BJ's Warehouse using the District's purchasing credit card (p-card) and had the items delivered to their private residences. *Unsubstantiated.*
2. Principal Michael Aronson authorized Custodian Antonio Milian to be paid \$20,000 in overtime for hours he did not work. *Unsubstantiated.*
3. Staff members were paid supplements for sponsoring clubs that did not exist. *Unsubstantiated*

GOVERNING DIRECTIVES

- Florida Statutes 812.014 Theft
- Florida Administrative Code (Fraud Statement Definition) 69c-8.003(7)
- School Board Policy 1.092, Inspector General
- School Board Policy 2.61, Fraud
- School Board Policy 3.02, Code of Ethics
- School Board Policy 6.035, Acceptance of Credit and Debit Cards
- School Board Policy 6.07, Internal Accounts
- School Board Policy 6.14, Purchasing Department
- Purchasing Card Procedures (Purchasing Manual Chapter 24)
- P-Card purchasing transactions records for the school from January 2015 through April 2018
- Available itemized receipts and invoices for school purchases from January 2015 through April 2018
- School Board Bulletin #P14495 Guidelines for Club and Sports Supplements

ALLEGATION 1: EVIDENCE & TESTIMONY¹

Allegation: Pahokee Middle-Senior High School Principal Michael Aronson, Assistant Principal Camella Slydell, Administrative Assistant Cynthia Guerra and Custodian Antonio Milian purchased personal items from Amazon.com and BJ's Warehouse using the District's purchasing credit card (p-card) and had the items delivered to their private residences. Unsubstantiated.

Testimony of Michael Aronson, Principal

Mr. Aronson stated that in 2012 he received a District purchasing card (p-card) and completed all the required training. Mr. Aronson said he used his p-card to purchase snacks for testing, tutorials and other school-related events from BJ's or Amazon.com. Mr. Aronson stated he has never used

¹The OIG findings were determined using the standards that appear on the signature page at the end of this report.

his p-card to buy personal items for himself, nor has he authorized staff to use his p-card to purchase personal items. Mr. Aronson stated he has never received items at his private residence that were ordered using his p-card.

Testimony of Camella Slydell, Assistant Principal

Ms. Slydell stated that in 2014 she was assigned a District p-card and completed all the required training. Ms. Slydell stated she only used her p-card to purchase items for the school through the school's approved vendor list. No items were ever bought from an unapproved vendor or for personal use. Ms. Slydell stated every purchase she made using her p-card showed a signature on the receipt, the reason for the purchase, and a copy of the receipt was provided to the Principal's secretary for processing. Ms. Slydell stated she has never received merchandise from BJ's or Amazon.com at her residence. Ms. Slydell stated she recalls using her p-card to buy arts and crafts items from Amazon.com and snacks or food items for students and teachers from BJ's, but they were delivered to the school not her home.

Testimony of Cynthia Guerra, Administrative Assistant

Ms. Guerra stated that in 2010 she was assigned a District p-card and attended all the required training. Ms. Guerra stated she has used her p-card to purchase school related items only. She has never bought any items from BJ's or Amazon.com for personal use using her p-card. Ms. Guerra stated she purchased decorative items for school-related events from Amazon.com and food items for students and teachers from BJ's.

Ms. Guerra admitted that she had college baseball caps for athletic scholarship recipients delivered to her residence from Amazon.com. The caps were for a school celebratory event. The items were delivered to her private residence because the school does not have a shipping area to allow after-hours deliveries. Ms. Guerra stated she recalls an item was ordered from Amazon.com that was to be delivered to the high school, but the merchandise was inadvertently delivered to the middle school and was not received at the high school in time for the event. Several calls were made to the middle school to try and locate the delivery. The middle school stated they did not receive any packages from Amazon.com. The package(s) was subsequently found a couple of days later at the middle school. She had the baseball caps delivered to her home to avoid any delays in receiving the items in time for the school event.

Testimony of Antonio Milian, Lead Custodian

Mr. Milian stated he has been employed by the District for thirteen years and has never used a District p-card to purchase any items nor has any administrative staff allowed him to use their p-card to buy items for personal use. Mr. Milian stated he did not have any merchandise delivered to his private residence from Amazon.com, BJ's, or any other stores.

Documents Reviewed

The OIG reviewed the January 2015 through March 2018 District Purchasing Card (P-Card) Monthly Statement Reports for Mr. Aronson, Ms. Slydell and Ms. Guerra.

The review of Mr. Aronson's p-card purchases from January 2015 through March 2018 revealed the following (**Exhibit 1**):

- In 2015 Mr. Aronson made 6 transactions at BJ's and 0 at Amazon.com.
- In 2016 Mr. Aronson made 7 transactions at BJ's and 3 at Amazon.com.
- In 2017 Mr. Aronson made 3 transactions at BJ's and 0 at Amazon.com.
- From January through March 2018, Mr. Aronson has made 2 transactions at Amazon.com and 0 at BJ's.
- All purchases made between January 2015 and March 2018 were for school-related items with attached receipts to show justification for purchases. No Amazon.com or BJ's receipts showed items were delivered to Mr. Aronson's residence.

A review of Ms. Slydell p-card purchases from January 2015 through March 2018 revealed the following (**Exhibit 2**):

- In 2015 Ms. Slydell made 10 transactions at BJ's and 9 at Amazon.com.
- In 2016 Ms. Slydell made 16 transactions at BJ's and 1 at Amazon.com.
- In 2017 Ms. Slydell made 9 transactions at BJ's and 0 at Amazon.com.
- From January through March 2018 Ms. Slydell has made 1 transaction at BJ's and 0 at Amazon.com.
- All purchases between January 2015 and March 2018 were for school-related items with attached receipts to show justification for purchases. No Amazon.com or BJ's receipts showed items were delivered to Ms. Slydell's residence.

A review Ms. Guerra's p-card purchases from January 2015 through March 2018 revealed the following (**Exhibit 3**):

- In 2015 Ms. Guerra made 31 transactions at Amazon.com and 7 at BJ's.
- In 2016 Ms. Guerra made 33 transactions at Amazon.com and 10 at BJ's.
- In 2017 Ms. Guerra made 10 transactions at Amazon.com and 14 at BJ's.
- From January through March 2018, Ms. Guerra has made 3 transactions at BJ's and 1 at Amazon.com.
- One transaction at Amazon.com showed that on February 5, 2018, Ms. Guerra used her p-card to order college baseball caps from Amazon.com. The items totaled \$27.76. The baseball caps were purchased for students who received an athletic scholarship at a college, and were used for college signing day. The Amazon shipping order showed that the package was delivered to her private residence.

Based on the information obtained and documents reviewed, the OIG determined that the allegation that Pahokee Middle-Senior High School Principal Michael Aronson, Assistant Principal Camella Slydell, Administrative Assistant Cynthia Guerra and Custodian Antonio Milian purchased personal items from Amazon.com and BJ's using the District's credit card and had the items delivered to their private residences was *Unsubstantiated*.

ALLEGATION 2: EVIDENCE & TESTIMONY

Allegation: Principal Michael Aronson authorized Custodian Antonio Milian to be paid \$20,000 in overtime for hours he did not work. Unsubstantiated.

Testimony of Michael Aronson, Principal

Mr. Aronson stated he approves overtime on an individual basis from discussions with staff, during the conversation with staff he decides if the overtime is warranted. If the overtime is not required, then overtime is turned into comp time. Mr. Aronson stated overtime is mainly used to clean the school after a leased event such as church services, sporting events, or community outreach programs.

Mr. Aronson stated Mr. Antonio Milian is the lead custodian at the middle school and high school. He has approved overtime for Mr. Milian, but not much this year (2018) due to lack of funds. Last year Mr. Milian would report to the school on a Saturday to open the school for tutorials and to clean the school after the tutorial sessions. This year the school was not able to conduct tutorials on Saturdays due to lack of funding to pay overtime to clean the school. Mr. Aronson stated he has had to turn Mr. Milian's overtime into comp-time on a few occasions.

Mr. Aronson said Mr. Milian told him that he would report to the school on Saturday after a sporting event on Friday to clean the school because he did not have adequate custodial staff to assist with cleaning the school. Mr. Aronson stated his custodial staff has not been fully staffed since the beginning of the school year and as a result, the school has failed multiple health audits for cleanliness. Mr. Aronson provided the OIG a copy of an email from Craig Singletary arranging a time for a re-inspection of the school. **(Exhibit 4)**

Mr. Aronson stated he has never had any custodial staff report to him that Mr. Milian would instruct them to report to work overtime and have their overtime hours credited to Mr. Milian for payment. Mr. Aronson stated other custodial staff have requested overtime and their requests had been approved.

Testimony of Camella Slydell Assistant Principal

Ms. Slydell stated she has never approved staff overtime. Overtime is authorized only by the school principal. Ms. Slydell said she has never observed Mr. Milian instruct other custodial staff to work overtime and their overtime pay credited to Mr. Milian. Ms. Slydell stated there is a custodial rotation that permits custodial staff to work different sporting events, and no custodial staff works every sporting event. Custodial staff who work late hours are allowed to report to work the next day at a later hour or may leave work early.

Testimony of Cynthia Guerra, Administrative Assistant

Ms. Guerra stated Principal Aronson approves overtime. Ms. Guerra stated she has never witnessed or observed custodial staff work overtime and their overtime pay credited to Mr. Milian.

Custodial staff are paid overtime wages if they work overtime. Ms. Guerra stated the custodial staff has a rotation schedule regarding events that occur after school hours. Mr. Milian is responsible for cleaning the middle and high school. He works at the high school from 6:00 AM to 10:00 AM and the middle school from 10:00 AM to 2:30 PM. Other custodial staff work from 12:30 PM to 9:00 PM. If a custodial staff member does not report to work Mr. Milian usually covers for that staff member. During this school year, three custodians were hired due to staff vacancies. Mr. Milian mainly works overtime for leasing events such as back-to-school bash, church services, or sporting events.

Testimony of Antonio Milian, Lead Custodian

Mr. Milian stated he worked overtime due to staff not reporting to work or a sporting event after school hours. If a custodial staff is absent from work, he notifies the principal and the principal decides if overtime is authorized.

Mr. Milian stated he has never requested overtime and not reported to work, nor has other custodial staff worked in his place so that he would be paid overtime. It typically requires two custodians to clean the school after a game. On some occasions he was the only custodian that cleaned the school, so he would clean as much as possible on Friday and report back to the school the following day to finish cleaning the school. Mr. Milian stated on a few instances he did not clock in to receive overtime pay, he just reported to finish cleaning the school. Mr. Milian stated the custodial department is not adequately staffed and the administration is aware of the staff shortage.

Mr. Milian stated he has never received over \$20,000 in overtime from District.

Documents Reviewed

The OIG reviewed Mr. Milian's Check Earning Payroll Time Record from January 2015 through April 2018. (Exhibit 5)

The review of Mr. Milian's time record revealed that in 2015 he worked a total of 130 overtime hours and earned a total \$2,057.99 for overtime. In 2016 he worked 176.75 overtime hours and earned \$2,738.28 in overtime. In 2017 he worked 49.5 overtime hours and earned \$846.04 in overtime. As of April 2018, Mr. Milian has worked 12.25 hours and earned \$262.15 (See table 1).

(Table-1) Mr. Milian overtime hours

School Year	Overtime Hours Worked	Amount Earned from Overtime
2015	130 hours	\$2,057.99
2016	176.75 hours	\$2,738.28
2017	49.5 hours	\$846.04
2018	12.25 Hours	\$262.15
Total	368.50 Hours	\$5,904.46

Mr. Milian is a twelve-month employee who is the lead custodian responsible for the cleaning two schools and does not have adequate custodial staff.

Based on the information obtained and records reviewed, the OIG determined that the allegation that Principal Michael Aronson authorized custodian Antonio Milian to be paid \$20,000 in overtime for hours he did not work was *Unsubstantiated*.

ALLEGATION 3: EVIDENCE & TESTIMONY

Allegation: Staff members were paid supplements for sponsoring clubs that did not exist. Unsubstantiated.

Testimony of Michael Aronson, Principal

Mr. Aronson said teachers are advised of student clubs and are encouraged to sponsor a student club. Teachers must have records of student sign-in logs and records of activities that have occurred.

Testimony of Camella Slydell, Assistant Principal

Ms. Slydell stated teachers volunteer to sponsor student clubs. The teachers are required to complete an eLearning training that covers student clubs and must show student sign-in logs to verify attendance.

Testimony of Michael Aronson, Principal

Mr. Aronson stated student clubs did take place on campus and teachers sponsored the clubs.

Testimony of Cynthia Guerra, Administrative Assistant

Ms. Guerra stated at the beginning of the school year all teachers were encouraged to sponsor student clubs. Six teachers agreed to sponsor student clubs and met with students on the arranged dates.

Documents Reviewed

The OIG reviewed the 2017/2018 Pahokee High School staff supplemental list and the Student club agendas and meeting minutes (**Exhibit 6**).

The OIG review revealed that for the 2017/2018 school year six student clubs were approved for payment by the District in the amount of \$562.00 per teacher. Ms. Guerra provided OIG staff with the teacher's supplement list that showed the names of the teachers who sponsored a student club. Meeting minutes and student signature logs were obtained and reviewed to verify student attendance. However, the meeting minutes and student signature logs showed that the teachers did not consistently maintain student signature logs to show student attendance.

Based on the information obtained and documents reviewed, the OIG determined that the allegation that staff members were paid supplements for sponsoring non-existing clubs was *Unsubstantiated*.

School District Policy Bulletin #P-14495, Guidelines for Clubs and Supplements

"To receive a club sponsor supplement, all club meetings and activities must be advertised in one or more of the following: the school's monthly activity calendar, newspaper, TV news show, website, or intercom. Also, a list of monthly meetings/events/activities should be submitted. If the activity is for only one semester, ½ of the supplement may be awarded unless the supplement is specifically listed as a semester supplement (i.e., SECME Advisor). The Principal will set the eligibility requirements for participation (i.e., conduct, grades, and attendance)."

RECOMMENDATIONS

It is recommended that:

- Pahokee Middle High School designate a secure location to receive deliveries after hours.
- The school create an internal procedure between the middle and high school to ensure notification of deliveries received.
- Club sponsors maintain consistent student signature logs and activity schedules to demonstrate student club participation.

AFFECTED PARTY NOTICE

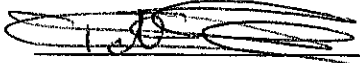
In accordance with *School Board Policy 1.092 (8)(b)(iv)*, on June 8, 2018, Michael Aronson, Cynthia Guerra, Antonio Milian, and Camella Slydell were notified of the investigative findings and provided with an opportunity to submit a written response to these findings. No responses were received from Michael Aronson, Cynthia Guerra, Antonio Milian or Camella Slydell.

DISTRIBUTION

Donald E. Fennoy II, Ed. D. Superintendent
Palm Beach County School Board Members
Audit Committee Members
Dianna Weinbaum, Director Professional Standards
OIG file

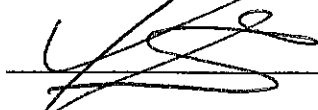
Investigation Conducted by:

Robert Sheppard, CIGI, Senior Investigator


Date 7/17/18

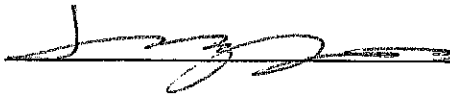
Investigation Supervised by:

Oscar Restrepo, CIGI, Director of Investigations


Date 7/17/18

Investigation Approved by:

K. Lung Chiu, CIG, Inspector General


Date 7/17/18

The evidentiary standard used by the School District of Palm Beach County OIG in determining whether the facts and claims asserted in the complaint were proven or disproven is based upon the preponderance of the evidence. Preponderance of the evidence is contrasted with "beyond a reasonable doubt," which is the more severe test required to convict a criminal and "clear and convincing evidence," a standard describing proof of a matter established to be substantially more likely than not to be true. OIG investigative findings classified as "substantiated" means there was sufficient evidence to justify a reasonable conclusion that the actions occurred and there was a violation of law, policy, rule, or contract to support the allegation. Investigative findings classified as "unfounded" means sufficient evidence to justify a reasonable conclusion that the actions did not occur and there was no violation of law, policy, rule, or contract to substantiate the allegation. Investigative findings classified as "unsubstantiated" means there was insufficient evidence to justify a reasonable conclusion that the actions did or did not occur and a violation of law, policy, rule, or contract to support the allegation could not be proven or disproven.

COMPOSITE EXHIBIT #1

Principal Michael Aronson

P-Card Purchases

2015-2018

(REDACTED)

Principal M. Aronson

2018

P-Card Purchases



Monthly P-Card Statement

Run Date: 02/06/2018
 Report ID: PBR0405
 Run Time: 16:03:50
 Page 1 of 10

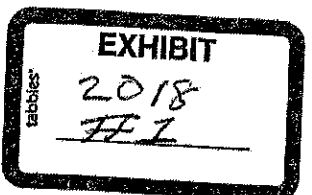
Billing Date: 2018-01-27
 Site Administrator: 1077229

1000799 Aronson, Michael D

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2018-01-26	2018-01-25	24210738025207345600038	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	573400	3030	MG02	000				125.00
														125.00
2018-01-17	2018-01-16	24435658016002000670990	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000				26.75
														26.75
2018-01-23	2018-01-22	24435658022002000679647	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000				35.99
														35.99
2018-01-24	2018-01-23	24445008024000871605521	PUBLIX #620	1771	1801	9810	551100	0000	1771	000				129.98
														129.98
2018-01-22	2018-01-19	24445748020100237194379	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000				26.89
														26.89
2018-01-22	2018-01-19	24445748020100237194452	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000				97.81
														97.81
2018-01-24	2018-01-22	24445748023200147585679	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000				206.54
														206.54
2018-01-19	2018-01-18	24692168018100710250503	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000				28.76
														28.76
2018-01-22	2018-01-20	24692168020100688035662	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000				27.97
														27.97

Total for Card: 705.69





MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 December 28, 2017 - January 27, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/18 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$706.69 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$706.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$706.69

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/16	J E WILSON AND SON INC PAHOKEE FL	24436658018002000870990	5541	26.76 ✓	
01/19	01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168018100710250503	5942	28.76 ✓	
01/22	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168020100668035662	5942	27.97 ✓	
01/22	01/19	OFFICE DEPOT #1165 800-463-3768 FL	24445748020100237194379	5965	26.89 ✓	
01/22	01/19	OFFICE DEPOT #1165 800-463-3768 FL	24445748020100237194452	5965	87.81 ✓	
01/23	01/22	J E WILSON AND SON INC PAHOKEE FL	24436658022002000879647	5541	35.99 ✓	
01/24	01/22	OFFICE DEPOT #1165 800-463-3768 FL	24445748023200147585679	5965	206.54 ✓	
01/24	01/23	PUBLIX #620 ROYAL PLM BCHFL	24445008024000871605521	5411	129.98 ✓	
01/26	01/25	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210738025207345600038	8211	125.00 ✓	

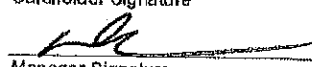
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Account Number: XXXX-XXXX-XXXX-6
 December 28, 2017 - January 27, 2018

Total Activity \$706.69

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Cardholder Signature _____ Date _____

 Manager Signature _____ Date _____

Principal M. Aronson

2017

P-Card Purchases



Monthly P-Card Statement

Run Date: 09/06/2017
 Report ID: PBER0405
 Run Time: 15:40:22
 Page 1 of 8

Billing Date : 2017-08-27
 Site Administrator : 1077229

1000799 Aronson, Michael D

Card Number: *****



POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
2017-08-07	2017-08-05	24399007218295060035779	BEST BUY MHT	1771	1000	5103	551100	3069	1771	000			558.98
2017-08-21	2017-08-18	24427337230720014814434	MCDONALD'S F34897	1771	1801	9810	551100	0000	1771	000			384.45
2017-08-14	2017-08-11	24431067224838000107780	DUNKIN #353533 035	1771	1801	9810	551100	0000	1771	000			31.96
2017-08-21	2017-08-19	24431067232898000081286	COSTCO WHSE #0623	1771	1801	9810	551100	0000	1771	000			69.98
2017-08-14	2017-08-11	24445007224000982819268	BJ WHOLESALE #0632	1771	1801	9810	551100	0000	1771	000			198.95
2017-08-14	2017-08-11	24445007224000982819342	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000			21.99
2017-08-10	2017-08-08	24755427221162212493285	BUFFALO WILD WINGS 0399	1771	1801	9810	551100	0000	1771	000			276.04
2017-07-31	2017-07-27	74431067209708512014283	HOLIDAY INN EXP USF-BUSC	1771	1000	5103	551100	3069	1771	000			-47.26

Total for Card: 1,495.09



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX-9436
 July 28, 2017 - August 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/17 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$1,495.09 THIS IS NOT A BILL - DO NOT PAY	Credits -\$47.26 Cash \$0.00 Purchases \$1,542.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,495.09

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge		Credit
07/31	07/27	HOLIDAY INN EXP USF-BUSC TAMPA FL	74431067209708512014283	3501			47.26
08/07	08/05	BEST BUY MHT 00011654 WELLINGTON FL	24399007210295060035779	5732	568.98 ✓		
08/10	08/08	BUFFALO WILD WINGS 0399 WELLINGTON FL	24755427221162212493285	5812	276.04 ✓		
08/14	08/11	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007224000982819342	5300	21.89 ✓		
08/14	08/11	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007224000982819268	5300	198.95 ✓		
08/14	08/11	DUNKIN #353633 Q35 LOXAHATCHEE FL	24431067224838000107780	5814	31.96 ✓		
08/21	08/18	MCDONALD'S F34897 WEST PALM BEAFL	24427337230720014814434	5814	384.45 ✓		
08/21	08/19	COSTCO WHSE #0623 ROYAL PALM BEFL	24431067232888000081286	5300	69.98 ✓		

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Account Number: XXXX-XXXX-XXXX-
 July 28, 2017 - August 27, 2017

Total Activity \$1,495.09

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Cardholder Signature _____ Date 8/29/17
 Manager Signature _____ Date _____



Monthly P-Card Statement

Run Date: 12/20/2017
 Report ID: PBR0405
 Run Time: 06:38:52
 Page 1 of 8

Billing Date : 2017-11-27
 Site Administrator : 1077229

1000799 Aronson, Michael D Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
2017-11-03	2017-11-01	24247607306100329111995	TRADEWINDS ISLAND RESORT	1771	1000	6402	533600	3030	M/G03	000			168.37
2017-11-03	2017-11-01	24247607306100329112076	TRADEWINDS ISLAND RESORT	1771	1000	6402	533600	3030	M/G03	000			168.37
2017-11-03	2017-11-01	24247607306100329112169	TRADEWINDS ISLAND RESORT	1771	1000	6402	533600	3030	M/G03	000			168.37
2017-11-27	2017-11-24	24427337328720039778534	MCDONALD'S F34085	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS 370.94
2017-11-27	2017-11-25	24431057330206008654052	BEST WESTERN PLUS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS 100.37
2017-11-13	2017-11-10	24431067315344900205840	AMERICAN AIR0017023079512	1771	1000	6402	533620	3030	M/G03	000			320.60
2017-11-13	2017-11-10	24435657314002009576842	J E WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000			37.62
2017-11-20	2017-11-17	24445007322001036882220	BUS WHOLESAL #0092	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS 152.24
2017-11-06	2017-11-02	24755427307163075980217	BUFFALO WILD WINGS 0399	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS 184.75
2017-11-03	2017-11-02	74692167306200760549445	COLLEGEBOARD SAT ONLN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS -75.00

Total for Card: 1,596.63

Principal M. Aronson

2016

P-Card Purchases

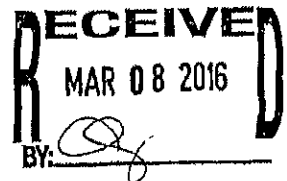
Monthly P-Card Transaction Statement

Print

Billing Date: 2/27/2016
 Site Administrator: 1077229



POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	Amount
02/16/2016	02/15/2016	24435656046002002058663	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	20.06
02/26/2016	02/24/2016	24445746056100459880938	OFFICE DEPOT #1165	1771	1000	9110	551100	3450	1771	000				142.49
02/22/2016	02/19/2016	24499986050014000177059	CAROLINA BIOLOGIC SUPPLY	1771	4201	5150	551100	6559	NC01	111	2016			832.20
02/25/2016	02/23/2016	24610436055072012191269	DUNKIN #308442	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	68.48
02/24/2016	02/23/2016	24692166054000486082735	SSI*SCHOOL SPECIALTY	1771	1000	9110	551100	3450	1771	000				622.96
02/26/2016	02/25/2016	24692166056000679478920	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0006	1771	000		S1771	PCARDS	76.75
02/26/2016	02/26/2016	24692166057000864755836	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	49.75
02/12/2016	02/11/2016	247554126043730439981577	REGAL GIFT CERTIFICATE	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	858.00
Total for Card:													2,670.69	



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 January 28, 2016 - February 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,670.69 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,670.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,670.69

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	REGAL GIFT CERTIFICATE 800-7848477 TN	24755426043730439981577	7832	858.00 ✓	
02/16	02/15	J E WILSON AND SON INC PAHOKEE FL	24435656046002002058663	5541	20.06 ✓	
02/22	02/19	CAROLINA BIOLOGIC SUPPLY 336-586-8301 NC	24493986050014000177059	5047	832.20 ✓	
02/24	02/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166054000486082735	5969	622.96 ✓	
02/25	02/23	DUNKIN #308442 Q35 W PALM BEACH FL	24610436055072012191269	5814	88.48 ✓	
02/26	02/24	OFFICE DEPOT #1165 800-463-3788 FL	24445746056100459880938	5966	142.49 ✓	
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166056000679478920	5942	76.75 ✓	
02/26	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166057000854755836	5942	49.75 ✓	

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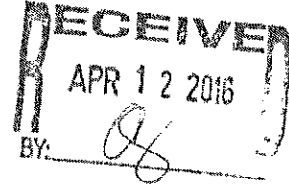
Account Number: XXXX-XXXX-XXXX-9436
 January 28, 2016 - February 27, 2016

Total Activity \$2,670.69

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406



MICHAEL ARONSON
1771 PAHOKEE MS - HS
XXXX-XXXX-XXXX

February 28, 2016 - March 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 29 Total Activity \$4,299.73 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,288.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$10.86 Total Activity \$4,299.73

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/26	INT*BACCALAUREATE ORG WORKSHOPS.IBO	74313286057000022747715	7399	954.85 ✓	
12/29	02/29	INTERNATIONAL TRANSACTION FEE	74313286057000022747715	0001	7.64 ✓	
02/29	02/26	DOLLAR GENERAL #14781 PAHOKEE FL	24445006058100602175191	5331	24.90 ✓	
02/29	02/26	DOLLAR GENERAL #14781 PAHOKEE FL	24445006058100602175274	5331	75.95 ✓	
02/29	02/27	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166058000819876957	5942	15.80 ✓	
03/02	03/01	EXPEDIA*1129089214998 EXPEDIA.COM WA	24692166061000359610589	4722	14.00 ✓	
03/03	03/01	DELTA AIR 0067756907118BELLEVUE WA ARONSON/MICHAEL 0067756907118	24717056062870623159255	3058	155.90 ✓	
03/03	03/01	DELTA AIR 0067756907119BELLEVUE WA SLYDELL/CAMELLA 0067756907119	24717056062870623159263	3058	155.90 ✓	
03/03	03/01	DELTA AIR 0067756900935BELLEVUE WA ARONSON/MICHAEL 0067756900935	24717056062870623468276	3058	211.21 ✓	
03/03	03/01	DELTA AIR 0067756900936BELLEVUE WA	24717056062870623468284	3058	211.21 ✓	

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Account Number: XXXX-XXXX-XXXX-
February 28, 2016 - March 27, 2016

Total Activity \$4,299.73

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

MICHAEL ARONSON
1771 PAHOKEE MS - HS
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Cardholder Signature _____ Date 4/16/16
 Manager Signature _____ Date _____

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		SLYDELL/CAMELLA 0067756900938				
03/04	03/03	SHERATON TORONTO ON 03/04 214.60 CAD 1.336821	74872718083170636083855	3503	160.53 ✓	
03/04	03/04	INTERNATIONAL TRANSACTION FEE	74872718083170636083855	0001	1.61 ✓	
03/04	03/03	SHERATON TORONTO ON 03/04 214.60 CAD 1.336821	74872718063170636083883	3503	160.53 ✓	
03/04	03/04	INTERNATIONAL TRANSACTION FEE	74872718063170636083883	0001	1.61 ✓	
03/09	03/08	LEARNING SCIENCES 724-459-2100 PA	24224436069104030025021	5942	898.00 ✓	
03/10	03/08	RESERVATIONS WDW LAKE BUENA VIFL Arrival: 06/14/16	24431066069893069413488	3780	156.38 ✓	
03/10	03/08	RESERVATIONS WDW LAKE BUENA VIFL Arrival: 06/14/16	24431066069893069413488	3780	156.38 ✓	
03/10	03/08	RESERVATIONS WDW LAKE BUENA VIFL Arrival: 06/14/16	24431066069893069413488	3780	156.38 ✓	
03/14	03/10	ICLE INC 518-723-2055 NY	24412966071206580200014	8299	555.00 ✓	
03/14	03/10	RESERVATIONS WDW LAKE BUENA VIFL Arrival: 06/28/16	24431066071893071413480	3780	195.75 ✓	
03/17	03/16	CAROLINA BIOLOGIC SUPPLY 3385866301 NC	24493988076014000236491	5047	30.40 ✓	

Monthly P-Card Transaction Statement

Billing Date: 3/27/2016

Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	Card Number:	*****	Dept	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
1000799	Aronson, Michael D													
03/09/2016	03/08/2016	24224436069104030025021			MERCHANT									898.00
					LEARNING SCIENCES									
					1771	4201	6402	533600	6559	NC01	111	2016		898.00
03/14/2016	03/10/2016	24412956071206580200014			ICLE INC									555.00
					1771	4201	6402	533600	6559	NC01	111	2016		555.00
03/10/2016	03/08/2016	24431066069893069413488			RESERVATIONS WDW									469.14
					1771	4201	6402	533600	6559	NC01	111	2016		156.38
					1771	4201	6402	533600	6559	NC01	111	2016		156.38
					1771	4201	6402	533600	6559	NC01	111	2016		156.38
03/14/2016	03/10/2016	24431066071893071413480			RESERVATIONS WDW									195.75
					1771	4201	6402	533600	6559	NC01	111	2016		195.75
02/29/2016	02/26/2016	24445006058100602175191			DOLLAR GENERAL #14781									24.90
					1771	1000	5102	551100	0000	1771	000			24.90
02/29/2016	02/26/2016	24445006058100602175274			DOLLAR GENERAL #14781									75.95
					1771	1000	5102	551100	0000	1771	000			75.95
03/17/2016	03/16/2016	24493986076014000236491			CAROLINA BIOLOGIC SUPPLY									30.40
					1771	1000	5150	551100	3030	MG02	000			30.40
02/29/2016	02/27/2016	24692166058003819876957			AMAZON MKTPLACE PMTS									15.60
					1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	15.60
03/02/2016	03/01/2016	24692166061000359610589			EXPEDIA*1129089214958									14.00
					1771	1000	6402	533620	3030	MG02	000			14.00
03/03/2016	03/01/2016	24717056062870623159255			DELTA AIR 0067756907118									155.90
					1771	1000	6402	533620	3030	MG02	000			155.90
03/03/2016	03/01/2016	24717056062870623159263			DELTA AIR 0067756907119									155.90
					1771	1000	6402	533620	3030	MG02	000			155.90
03/03/2016	03/01/2016	24717056062870623468276			DELTA AIR 0067756900935									211.21
					1771	1000	6402	533620	3030	MG02	000			211.21

03/03/2016	03/01/2016	24717056062870623468284	1771 1000 6402 533620 3030	MG02 000	211.21
			DELTA AJR 0067756900936		211.21
			1771 1000 6402 533620 3030	MG02 000	
02/29/2016	02/26/2016	74313286057000022747715	INT*BACCALAUREATE ORG		962.49
			1771 1000 6402 533620 3030	MG02 000	954.85
			1771 1000 6402 533620 3030	MG02 000	7.64
03/04/2016	03/03/2016	74872716063170636083855	SHERATON		162.14
			1771 1000 6402 533620 3030	MG02 000	160.53
			1771 1000 6402 533620 3030	MG02 000	1.61
03/04/2016	03/03/2016	74872716063170636083863	SHERATON		162.14
			1771 1000 6402 533620 3030	MG02 000	160.53
			1771 1000 6402 533620 3030	MG02 000	1.61

Total for Card: 4,299.73



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXX
 March 28, 2016 - April 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mall Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79908-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,595.90 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,595.90 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,595.90

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/25	BEST BUY MHT 00011684 WELLINGTON FL	24399006085295100215151	5732	449.97 ✓	
03/28	03/25	BEST BUY MHT 00011684 WELLINGTON FL	24399006085295100215284	5732	519.93 ✓	
03/28	03/25	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006087000769500964	5300	285.96 ✓	
03/28	03/25	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006087000769500881	5300	270.95 ✓	
03/29	03/28	PUBLIX #1046 ROYAL PALM BEFL	24445006089000589032956	5411	46.38 ✓	
04/04	04/01	J E WILSON AND SON INC PAHOKEE FL	24435658092002002136090	5542	23.55 ✓	
04/06	04/05	WAL-MART #1541 ROYAL PALM BEFL	2422638609740000860384	5411	400.00 ✓	
04/26	04/25	PANERA BREAD #4702 WELLINGTON FL	24427336116720042698289	5814	32.98 ✓	
04/27	04/25	TRADEWINDS ISLAND RESORT ST PETE BEACHFL	24247806117100872408179	7011	522.06 ✓	
		Arrival: 04/24/16				
04/27	04/25	TRADEWINDS ISLAND RESORT ST PETE BEACHFL	24247806117100872408252	7011	522.06 ✓	
		Arrival: 04/24/16				
04/27	04/25	TRADEWINDS ISLAND RESORT ST PETE BEACHFL	24247806117100872408336	7011	522.06 ✓	
		Arrival: 04/24/16				

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Account Number: XXXX-XXXX-XXXX
 March 28, 2016 - April 27, 2016

Total Activity \$3,595.90

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

 Cardholder Signature Date 5/16/16

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

 Manager Signature Date

Monthly P-Card Transaction Statement

Billing Date: 4/27/2016

Site Administrator: 1677229

1000799 Aronson, Michael D Card Number: ***** SDPBC

POST DT	TRANS DT	TRANSACTION #	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
04/06/2016	04/05/2016	24226386097400000860384	1771	1801	9810	551100	0000	1771	000	1771	S1771	PCARDS	400.00
			MERCHANT WAL-MART #1541										
04/27/2016	04/25/2016	24247606117100872408179	1771	1000	6402	533600	3030	MG02	000				522.06
			TRADEWINDS ISLAND RESORT										
04/27/2016	04/25/2016	24247606117100872408252	1771	1000	6402	533600	3030	MG02	000				522.06
			TRADEWINDS ISLAND RESORT										
04/27/2016	04/25/2016	24247606117100872408336	1771	1000	6402	533600	3030	MG02	000				522.06
			TRADEWINDS ISLAND RESORT										
03/28/2016	03/25/2016	24399006085295100215151	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	449.97
			BEST BUY MHT 00011684										
03/28/2016	03/25/2016	24399006085295100215284	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	519.93
			BEST BUY MHT 00011684										
04/26/2016	04/25/2016	24427336116720042698289	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	32.98
			PANERA BREAD #4702										
04/04/2016	04/01/2016	24436656092002002136090	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	23.55
			J E WILSON AND SON INC										
03/28/2016	03/26/2016	24445006087000769500881	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	270.95
			BJ WHOLESALE #0032										
03/28/2016	03/26/2016	24445006087000769500964	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	285.96
			BJ WHOLESALE #0032										
03/29/2016	03/28/2016	24445006089000589032956	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	46.38
			PUBLIX #1046										

Total for Card: 3,695.90

Monthly P-Card Transaction Statement

Print Date: 5/7/2016

Billing Date: 5/27/2016

Site Administrator: 1077229

1000799 Aronson, Michael D Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
05/20/2016	05/18/2016	24121576140314634231830	GOV/CNCTN	5150	564420	3030	MG02	000				260.37	260.37
05/20/2016	05/18/2016	24121576140393819150645	GOV/CNCTN	5150	551100	3030	MG03	000				407.97	407.97
04/28/2016	04/28/2016	24431066119400507000657	PAHOKEE MOS	1771	1801	9810	551100	0000	1771	000	S1771	120.65	120.65
04/28/2016	04/28/2016	24431066119400507000657	PAHOKEE MOS	1771	1801	9810	551100	0000	1771	000	S1771	10.07	10.07
05/17/2016	05/16/2016	24435656137207868002107	NAESP-PEAP	1771	1801	9810	551100	0000	1771	000	S1771	109.00	109.00
05/27/2016	05/26/2016	24435656147002002237653	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000	S1771	22.69	22.69
05/02/2016	04/29/2016	24445006121000622862401	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000	S1771	44.94	44.94
05/20/2016	05/19/2016	24445006140300361296978	AUDIO VISUAL INNOVATIONS	1771	1000	5150	551100	3030	MG02	000		701.76	701.76
05/23/2016	05/20/2016	24445746142100633283054	OFFICE DEPOT #1165	1771	1000	5150	551100	3030	MG02	000		254.49	254.49
05/25/2016	05/24/2016	24492156145894702343267	DAVEBUSTERS	1771	4852	9110	539400	0000	1771	000	2016	894.64	894.64
05/09/2016	05/05/2016	74247606127200190274221	TRADEWINDS ISLAND RESORT	1771	1000	6402	533600	3030	MG02	000		-60.06	-60.06
05/13/2016	05/11/2016	74247606133100892155854	TRADEWINDS ISLAND RESORT	1771	1000	6402	533600	3030	MG02	000		-60.06	-60.06



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 April 28, 2016 - May 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/16 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 30 Total Activity \$2,646.40 THIS IS NOT A BILL - DO NOT PAY	Credits -\$180.18 Cash \$0.00 Purchases \$2,826.58 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,646.40

Transactions

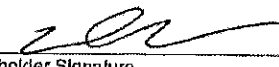

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/28	PAHOKEE MO'S PAHOKEE FL	24431066119400507000057	5812	120.85 ✓	
04/28	04/28	PAHOKEE MO'S PAHOKEE FL	24431066119400507000065	5812	10.07 ✓	
05/02	04/29	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006121000622882401	5300	44.94 ✓	
05/09	05/05	TRADEWINDS ISLAND RESORT ST PETE BEACHFL	74247606127200190274221	7011		60.06 ✓
05/13	05/11	TRADEWINDS ISLAND RESORT ST PETE BEACHFL	74247606133100892155854	7011		60.06 ✓
05/13	05/11	TRADEWINDS ISLAND RESORT ST PETE BEACHFL	74247606133100892155938	7011		60.06 ✓
05/17	05/16	NAESP-PEAP 703-518-6241 VA	24435656137207868002107	7399	109.00 ✓	
05/20	05/18	GOVCNCTN 800-8000011 NH	241215761403893619150645	6045	407.97 ✓	
05/20	05/18	GOVCNCTN 800-8000011 NH	24121576140314634231830	5045	260.37 ✓	
05/20	05/19	AUDIO VISUAL INNOVATIONS 813-884-7188 FL	24445006140300361296978	5072	701.76 ✓	
05/23	05/20	OFFICE DEPOT #1165 800-463-3768 FL	24445746142100833283054	5965	254.49 ✓	
05/25	05/24	DAVEBUSTERS 877-893-2632 TX	24492156145894702343267	5812	894.64 ✓	
05/27	05/26	J E WILSON AND SON INC PAHOKEE FL	24435656147002002237653	6542	22.69 ✓	

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX
 April 28, 2016 - May 27, 2016

Total Activity \$2,646.40

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

 6/2/16
 Cardholder Signature Date
 6/13/16
 Manager Signature Date

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Monthly P-Card Transaction Statement

Print Date: 10/25/2016

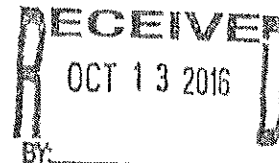
Billing Date: 9/27/2016

Site Administrator: 1077229

POST DT	TRANS DT	TRANS ACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
08/29/2016	08/26/2016	24210736240207345400051	FLORIDA LEAGUE OF IB SCH	1771 1000	5150 573400	3030	MG02	000				300.00	300.00
09/02/2016	09/01/2016	24210736246207345909013	FLORIDA LEAGUE OF IB SCH	1771 1000	5150 573400	3030	MG02	000				300.00	300.00
09/22/2016	09/21/2016	2421073626626694700377	ID WHOLESALEERS	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	380.50	380.50
09/23/2016	09/22/2016	24412956266026768108945	SCHOLASTIC MAGAZINES	1771 1000	5150 551100	3030	MG03	000				329.67	329.67
09/23/2016	09/22/2016	24412956266026768115437	SCHOLASTIC MAGAZINES	1771 1000	5150 551100	3030	MG03	000				329.67	329.67
08/29/2016	08/26/2016	24427336239720055227820	MCDONALD'S F34363	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	135.60	135.60
09/05/2016	09/02/2016	24435656247002602400086	J E WILSON AND SON INC	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	4.50	4.50
09/16/2016	09/15/2016	24435656259002002423224	J E WILSON AND SON INC	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	17.00	17.00
09/22/2016	09/21/2016	24435656265002002434108	J E WILSON AND SON INC	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	63.98	63.98
09/02/2016	09/01/2016	244450062460006658413145	BJ WHOLESALE #0032	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	63.23	63.23
09/12/2016	09/09/2016	24445746254100215607757	OFFICE DEPOT #1185	1771 1000	7310 551100	0000	1771	222				12.25	12.25
09/12/2016	09/09/2016	24445746254100215607831	OFFICE DEPOT #1185	1771 1000	7310 551100	0000	1771	222				142.49	142.49

09/23/2016	09/21/2016	24610436266939026551427	DESIGNS TO GO	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	92.00
09/01/2016	08/30/2016	24610436244072013370088	DUNKIN #308442	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	62.34
09/05/2016	09/02/2016	24610436247072012417812	DUNKIN #349125	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	31.96
09/13/2016	09/09/2016	24610436255072002414777	DUNKIN #349125	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	31.96
09/19/2016	09/15/2016	2461043626072013892536	DUNKIN #308442	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	62.01
09/26/2016	09/23/2016	24610436268072013496843	DUNKIN #349125	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	31.96

Total for Card: 2,391.12



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 August 28, 2016 - September 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.609.353.8858 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,391.12 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,391.12 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,391.12

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/29	08/26	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210738240207345400051	8211	300.00	
08/29	08/26	MCDONALD'S F34363 LOXAHATCHEE FL	24427336239720055227820	5814	136.60	
09/01	08/30	DUNKIN #308442 Q35 W PALM BEACH FL	24610436244072013370088	5814	62.34	
09/02	09/01	BJ WHOLESALE #0032 ROYAL PALM BEFL	2444500624600658413145	5300	63.23	
09/02	09/01	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210738246207345900013	8211	300.00	
09/05	09/02	J E WILSON AND SON INC PAHOKEE FL	24435656247002002400086	5542	4.50	
09/05	09/02	DUNKIN #349125 Q35 WELLINGTON FL	24610436247072012417812	5814	31.96	
09/12	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24445746254100215607757	5965	12.25	
09/12	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24445746254100215607831	5965	142.49	
09/13	09/09	DUNKIN #349125 Q35 WELLINGTON FL	24610436256072002414777	5814	31.96	
09/16	09/15	J E WILSON AND SON INC PAHOKEE FL	24435656259002002423224	5541	17.00	
09/19	09/15	DUNKIN #308442 Q35 W PALM BEACH FL	24610436260072013892536	5814	62.01	
09/22	09/21	J E WILSON AND SON INC PAHOKEE FL	24435656265002002434108	5541	63.98	
09/22	09/21	ID WHOLESALE 305-625-4222 FL	24210738266286694700377	5046	380.60	
09/23	09/22	SCHOLASTIC MAGAZINES 573-632-1834 MO	24412956266026768115437	8299	329.67	
09/23	09/22	SCHOLASTIC MAGAZINES 573-632-1834 MO	24412956266026768108945	8299	329.67	

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Account Number: XXXX-XXXX-XXXX
 August 28, 2016 - September 27, 2016

Total Activity \$2,391.12

BANK OF AMERICA
 PO BOX 19731
 WILMINGTON, DE 19886-5731

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Cardholder Signature _____ Date _____
 Manager Signature *[Signature]* _____ Date 10/17/16



MICHAEL ARONSON
1771 PAHOKEE MS - HS
XXX-XXX-XXXX - - - -
August 26, 2016 - September 27, 2016

Page 3 of 4

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
09/23	09/21	DESIGNS TO GO	561-432-1913 FL	24496136263980028551427	5969	92.00 ✓	
09/26	09/23	DUNKIN #349125	Q35 WELLINGTON FL	24610438268072013496843	5814	31.96 ✓	

Monthly P-Card Transaction Statement

Print Date: 11/29/2015

Billing Date: 10/27/2016

Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
1000799	Aronson, Michael D	Card Number:	*****										SPPBC
09/30/2016	09/29/2016	24186166273206799101900	BURGER KING #14812	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	108.58	
10/11/2016	10/10/2016	24224436285104027965708	LEARNING SCIENCES	1771 1000 7310	551100	0000	1771	222				376.20	
10/12/2016	10/11/2016	24431066285014000670403	DANCEWEAR SOLUTIONS	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	379.50	
10/03/2016	09/30/2016	24435656274002002449857	J E WILSON AND SON INC	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	33.28	
10/05/2016	10/04/2016	24435656278002002457195	J E WILSON AND SON INC	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	39.49	
10/12/2016	10/11/2016	24435656285002002468409	J E WILSON AND SON INC	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	41.99	
10/21/2016	10/20/2016	24435656294002002483555	J E WILSON AND SON INC	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	39.97	
10/25/2016	10/24/2016	24435656298002002491877	J E WILSON AND SON INC	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	31.99	
10/27/2016	10/26/2016	24435656300002002494851	J E WILSON AND SON INC	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	95.97	
10/13/2016	10/12/2016	24445006287000529609356	BJ WHOLESALE #0032	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	75.22	
10/24/2016	10/22/2016	24445006297000641968922	BJ WHOLESALE #0032	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	39.99	
10/24/2016	10/22/2016	24445746297100235269157	OFFICE DEPOT #2280	1771 1801 9810	551100	0000	1771	000		S1771	PCARDS	500.00	

10/12/2016	10/11/2016	24492156285715419340348	YUGSTER.COM	1771	1000	7310	551100	0000	1771	000	94.97	94.97
10/12/2016	10/11/2016	24492156285715419340363	YUGSTER.COM	1771	1000	7310	551100	0000	1771	000	94.97	94.97
10/03/2016	09/30/2016	24610436276072013544015	DUNKIN #349125 Q35	1771	1801	9810	551100	0000	1771	000	31.95	31.95
10/14/2016	10/12/2016	24610436287010178371820	THE HOME DEPOT #6379	1771	1801	9810	551100	0000	1771	000	505.78	505.78
10/17/2016	10/14/2016	24610436289072012571484	DUNKIN #349125 Q35	1771	1801	9810	551100	0000	1771	000	31.96	31.96
10/03/2016	09/30/2016	24801976275091292000048	SEMINOLE SUPPLY CO.	1771	1801	9810	551100	0000	1771	000	447.76	447.76
10/13/2016	10/12/2016	74492156286715433374434	YUGSTER.COM	1771	1000	7310	551100	0000	1771	000	-94.97	-94.97
10/13/2016	10/12/2016	74492156286715433374509	YUGSTER.COM	1771	1000	7310	551100	0000	1771	000	-94.97	-94.97

Total for Card: 2,779.53



MICHAEL ARONSON
1771 PAHOKEE MS - HS
XXXX-XXXX-XXXX

Purchasing Card

September 28, 2016 - October 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,779.63 THIS IS NOT A BILL - DO NOT PAY	Credits -\$189.94 Cash \$0.00 Purchases \$2,969.57 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,779.63

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/30	09/29	BURGER KING #14812 LOXAHATCHEE FL	24186186273206799101900	5814	108.58	
10/03	09/30	J E WILSON AND SON INC PAHOKEE FL	2443565627400200249857	5541	33.28	
10/03	09/30	SEMINOLE SUPPLY CO. BELLE GLADE FL	24801976275091292000048	5211	447.76	
10/03	09/30	DUNKIN #349125 Q35 WELLINGTON FL	24610436275072013544015	5814	31.95	
10/05	10/04	J E WILSON AND SON INC PAHOKEE FL	24435656278002002457195	5541	39.49	
10/11	10/10	LEARNING SCIENCES 724-459-2100 PA	24224438285104027965708	5942	376.20	
10/12	10/11	J E WILSON AND SON INC PAHOKEE FL	24435656285002002468409	6542	41.99	
10/12	10/11	YUGSTER.COM 801-947-6263 UT	24492156285715419340348	5999	94.97	
10/12	10/11	YUGSTER.COM 801-947-6263 UT	24492156285715419340369	5999	94.97	
10/12	10/11	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431066285014000870403	5699	379.50	
10/13	10/12	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006287000529809356	5300	75.22	
10/13	10/12	YUGSTER.COM 8019478263 UT	74492156286715433374434	5999		94.97
10/13	10/12	YUGSTER.COM 8019478263 UT	74492156286715433374509	5999		94.97
10/14	10/12	THE HOME DEPOT #6379 W PALM BEACH FL	24610436287010178371820	5200	505.78	
10/17	10/14	DUNKIN #349125 Q35 WELLINGTON FL	24610436289072012571484	5814	31.96	
10/21	10/20	J E WILSON AND SON INC PAHOKEE FL	24435656294002002483555	5541	39.97	

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Account Number: XXXX-XXXX-XXXX
September 28, 2016 - October 27, 2016

Total Activity \$2,779.63

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Cardholder Signature _____ Date 11/9/16

MICHAEL ARONSON
1771 PAHOKEE MS - HS
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Manager Signature _____ Date _____



MICHAEL ARONSON
1771 PAHOKEE MS - HS
XXXX-XXXX-XXXX
September 28, 2016 - October 27, 2016
Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCG	Charge	Credit	
10/24	10/22	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006297000641968922	5300	39.99 ✓		
10/24	10/22	OFFICE DEPOT #2280 WELLINGTON FL	24445746297100235269157	5943	500.00 ✓		
10/25	10/24	J E WILSON AND SON INC PAHOKEE FL	24435656298002002491877	5541	31.99 ✓		
10/27	10/26	J E WILSON AND SON INC PAHOKEE FL	24435656300002002494851	5541	95.97 ✓		



Monthly P-Card Statement

Run Date: 12/07/2016
Report ID: PSFR0405
Run Time: 15:04:34
Page 1 of 10

Billing Date: 2016-11-27
Site Administrator: 1077229

1000799 Aronson, Michael D

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
2016-10-31	2016-10-28	24435656302002499007	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													67.79
2016-11-07	2016-11-04	2443565630902002512414	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													0.22
2016-11-03	2016-11-02	24445006308000644185281	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													188.93
2016-10-31	2016-10-28	24610436303072014593744	DUNKIN #349125	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													31.95
2016-11-10	2016-11-08	24610436314072019426384	DUNKIN #353533	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													15.98
2016-11-21	2016-11-18	24610436324072013644907	DUNKIN #349125	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													31.96

Total for Card: 336.85



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 October 28, 2016 - November 27, 2016

Purchasing Card

Cardholder Activity

Account Information Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Payment Information Statement Date 11/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$336.83 THIS IS NOT A BILL - DO NOT PAY	Account Summary Credits \$0.00 Cash \$0.00 Purchases \$336.83 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$336.83
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Transaction History

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/28	J E WILSON AND SON INC PAHOKEE FL	24435656302002002499007	5542	67.79	
10/31	10/28	DUNKIN #349125 Q35 WELLINGTON FL	24610436303072014593744	5814	31.95	
11/03	11/02	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006308000644185281	5300	188.93	
11/07	11/04	J E WILSON AND SON INC PAHOKEE FL	24435656309002002512414	5542	0.22	
11/10	11/08	DUNKIN #353533 Q35 LOXAHATCHEE FL	24610436314072019426384	5814	15.98	
11/21	11/18	DUNKIN #349125 Q35 WELLINGTON FL	24610436324072013644907	5814	31.96	

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Account Number: XXXX-XXXX-XXXX
 October 28, 2016 - November 27, 2016

Total Activity \$336.83

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19888-5731

[Signature] 11/16/16
 Cardholder Signature Date

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

 Manager Signature Date

Principal M. Aronson

2015

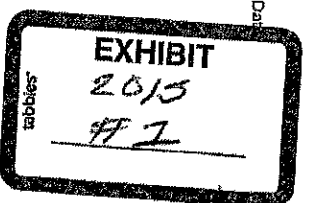
P-Card Purchases

Monthly P-Card Transaction Statement

Billing Date: 3/27/2015
 Site Administrator: 1077229

1000799 Aronson, Michael Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Fune	Account	Prog	Budg	Loc	Award	Project	Activity	
03/16/2015	03/13/2015	24071055074987184286473	LEARNING SCIENCES INTL	1771 1000	6402	533600	3030	MG02	000			599.00
			RESERVATIONS W/DW	1771 1000	6402	533600	3030	MG02	000			312.76
				1771 1000	6402	533600	3030	MG02	000			156.38
				1771 1000	6402	533600	3030	MG02	000			156.38
03/11/2015	03/10/2015	24435655069002001488626	J E WILSON AND SON INC	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	24.23
03/09/2015	03/08/2015	24445005068600238271777	BJ WHOLESALE #0032	1771 1801	9810	551100	0000	1771	500	S1771	PCARDS	449.12
03/10/2015	03/09/2015	24445005069600257375151	BJ WHOLESALE #0032	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	61.94
03/12/2015	03/10/2015	24445005070100340183164	DOLLAR GENERAL #14781	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	15.25
Total for Card:											1,462.30	





MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 February 28, 2015 - March 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.953.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$1,462.30 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,462.30 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,462.30

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/09	03/08	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005068600239271777	5300	449.12 ✓	
03/10	03/09	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005069800257375151	5300	61.94 ✓	
03/11	03/10	J E WILSON AND SON INC PAHOKEE FL	24435855069002001488626	5541	24.23 ✓	
03/12	03/10	DOLLAR GENERAL #14781 PAHOKEE FL	24445005070100340183164	5331	15.25 ✓	
03/16	03/13	RESERVATIONS WDW 4078284783 FL	24210735073023073413487	3780	156.38 ✓	
		Arrival: 06/16/15				
03/16	03/13	RESERVATIONS WDW 4078284783 FL	24210735073023073413487	3780	156.38 ✓	
		Arrival: 06/16/15				
03/16	03/13	LEARNING SCIENCES INTL 877-4117114 PA	24071055074987184266473	8299	599.00 ✓	

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Account Number: XXXX-XXXX-XXXX-
 February 28, 2015 - March 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$1,462.30

Cardholder Signature _____ Date 4/16/15

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476
 **N0005405

Manager Signature _____ Date _____



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX
 July 28, 2015 - August 27, 2015

Purchasing Card

Cardholder Activity

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7365 24 Hours
 Outside the U.S.:
 1.509.353.6656 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date 08/27/15
 Credit Limit \$7,500
 Cash Limit \$0
 Days in Billing Cycle 31
 Total Activity \$4,580.13
THIS IS NOT A BILL - DO NOT PAY

Account Summary
 Credits \$0.00
 Cash \$0.00
 Purchases \$4,580.13
 Other Debits \$0.00
 Cash Fees \$0.00
 Other Fees \$0.00
 Total Activity \$4,580.13

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
7/28	07/28	SHERATON CHICAGO HOTEL CHICAGO IL Arrival: 07/22/15	24755425208162088027244	3503	694.92 ✓	
07/28	07/28	SHERATON CHICAGO HOTEL CHICAGO IL Arrival: 07/22/15	24755425208162086027251	3503	694.92 ✓	
07/28	07/28	SHERATON CHICAGO HOTEL CHICAGO IL Arrival: 07/22/15	24755425208162086027277	3503	694.92 ✓	
08/03	07/30	BUFFALO WILD WINGS.0399 WELLINGTON FL	24755425212172123975770	5812	621.80 ✓	
08/06	08/05	J E WILSON AND SON INC PAHOKEE FL	24435655217002001748814	5542	17.18 ✓	
08/10	08/08	OFFICE DEPOT #1165 800-463-3768 FL	24445745219100426319511	5965	570.26 ✓	
08/10	08/09	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005222600256905739	5300	210.02 ✓	
08/10	08/09	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005222600256905812	5300	160.00 ✓	
08/12	08/11	J E WILSON AND SON INC PAHOKEE FL	24435655223002001759441	5542	16.11 ✓	
08/12	08/10	STRIKER SOCCER SUPPLY INCWEST PALM BCHFL	24789305223950500550618	5941	900.00 ✓	

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Account Number: XXXX-XXXX-XXXX
 July 28, 2015 - August 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$4,580.13

Cardholder Signature _____ Date 9/14/15

MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300
 **N0003975

Manager Signature _____ Date _____

Monthly P-Card Transaction Statement

Print Date: 6/8/2015

Billing Date: 8/27/2015
 Site Administrator: 10772229

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
08/06/2015	08/05/2015	24435655217092001748814	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000				17.18	17.18
08/12/2015	08/11/2015	24435655223002001759441	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000				16.11	16.11
08/10/2015	08/09/2015	24445005222600256905739	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	210.02	210.02
08/10/2015	08/09/2015	24445005222600256905812	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	160.00	160.00
08/10/2015	08/06/2015	24445745219100426319514	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				570.26	570.26
07/28/2015	07/26/2015	24755425208162086027244	SHERATON CHICAGO HOTEL	1771	1000	6402	533620	3030	MG02	000				694.92	694.92
07/28/2015	07/26/2015	24755425208162086027251	SHERATON CHICAGO HOTEL	1771	1000	6402	533620	3030	MG02	000				694.92	694.92
07/28/2015	07/26/2015	24755425208162086027277	SHERATON CHICAGO HOTEL	1771	1000	6402	533620	3030	MG02	000				694.92	694.92
08/03/2015	07/30/2015	24755425212172123975770	BUFFALO WILD WINGS 0399	1771	4852	9110	551100	0000	1771	000	2015			621.80	621.80
08/12/2015	08/10/2015	24789305223950500550618	STRIKER SOCCER SUPPLY INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	900.00	900.00
Total for Card:														4,580.13	

Monthly P-Card Transaction Statement

Print Date: 11/6/2015

Billing Date: 10/27/2015

Site Administrator: 1077229

1000799 Aronson, Michael Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
10/22/2015	10/20/2015	24121575294322453092841	GOVNCNCTN	4201	5150	551100	6559	NC01	111	2016		230.00	230.00
10/05/2015	10/02/2015	24435655275002001844588	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000	PCARDS	26.00	26.00
10/21/2015	10/20/2015	24435655294200139400011	BLACK & GOLD	1771	1801	9810	551100	0000	1771	000	PCARDS	235.00	235.00
10/19/2015	10/18/2015	24445005292600232207122	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000	PCARDS	238.24	238.24
10/26/2015	10/22/2015	244450052926100418961671	DOLLAR GENERAL #14781	1771	1801	9810	551100	0000	1771	000	PCARDS	14.70	14.70
10/22/2015	10/20/2015	24445745294100389280641	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000		56.95	56.95
10/21/2015	10/20/2015	24492155293200688100105	ACADEMY BUS	1771	1000	7803	579200	0000	1771	000		676.18	676.18
10/26/2015	10/22/2015	24610435296072014016424	DUNKIN #308442	1771	1801	9810	551100	0000	1771	000	PCARDS	49.67	49.67
10/22/2015	10/20/2015	24632695294100489622361	PALM BEACH SKATE ZONE	1771	1801	9810	551100	0000	1771	000	PCARDS	285.00	285.00
10/22/2015	10/20/2015	74632695294100489622440	PALM BEACH SKATE ZONE	1771	1000	7310	551100	0000	1771	000		-65.00	-65.00

Total for Card: 1,746.74



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 XXXX-XXXX-XXXX

Purchasing Card

September 28, 2015 - October 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,746.74 THIS IS NOT A BILL - DO NOT PAY	Credits -\$65.00 Cash \$0.00 Purchases \$1,811.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,746.74

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/02	J E WILSON AND SON INC PAHOKEE FL	24435655275002001844588	5541	26.00 ✓	
10/19	10/18	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005292800232207122	5300	238.24 ✓	
10/21	10/20	ACADEMY BUS 201-420-7000 NJ	24492155293200688100105	4789	676.18 ✓	
10/21	10/20	BLACK & GOLD BELLE GLADE FL	24435655294200139400011	5812	235.00 ✓	
10/22	10/20	OFFICE DEPOT #1165 800-463-3768 FL	24445745294100389280641	5965	56.95 ✓	
10/22	10/20	PALM BEACH SKATE ZONE LAKE WORTH FL	24632695294100489622361	7999	285.00 ✓	
10/22	10/20	GOVCNCTN 800-8000011 NH	24121575294322453092841	5045	230.00 ✓	
10/22	10/20	PALM BEACH SKATE ZONE LAKE WORTH FL	74632695294100489622440	7999		65.00 ✓
10/26	10/22	DUNKIN #308442 Q35 W PALM BEACH FL	24610435296072014016424	5814	49.67 ✓	
10/26	10/22	DOLLAR GENERAL #14781 PAHOKEE FL	24445005296100418961871	5331	14.70 ✓	

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Account Number: XXXX-XXXX-XXXX
 September 28, 2015 - October 27, 2015

Total Activity \$1,746.74



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Cardholder Signature _____ Date _____



MICHAEL ARONSON
 1771 PAHOKEE MS - HS
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Manager Signature [Signature] Date 11/12/15

Monthly P-Card Transaction Statement

Print Date: 12/7/2015

Billing Date: 11/27/2015
 Site Administrator: 1077229

1000799 Aronson, Michael Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund Func	Account	Prog	Budg	Loc	Award	Project	Activity	
11/16/2015	11/12/2015	24121575317350487888646	GOV/CNCTN	1771 1000 6202 551100	0000	1771	000				33.55
11/17/2015	11/16/2015	24435655320002001919476	JE WILSON AND SON INC	1771 1000 7902 551100	0000	1771	000				22.13
11/16/2015	11/15/2015	24445005320600182542052	BJ WHOLESALE #0032	1771 1801 9810 551100	0000	1771	000		S1771	PCARDS	142.31
11/27/2015	11/26/2015	24493985330036008291826	SHERATON STES PLANTATION	1771 1801 9810 551100	0000	1771	000		S1771	PCARDS	159.44
10/28/2015	10/28/2015	24692165301000612212001	BARNES&NOBLE.COM-BN	1771 4201 5130 551100	6559	NC01	114	2016			399.60
Total for Card:											757.03



MICHAEL ARONSON
1771 PAHOKEE MS - HS
XXXX-XXXX-XXXX

October 28, 2015 - November 27, 2015

Purchasing Card

Cardholder Activity

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information
Statement Date 11/27/15
Credit Limit \$7,500
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$757.03

THIS IS NOT A BILL - DO NOT PAY

Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$757.03
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$757.03

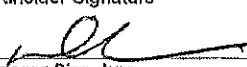
Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/28	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692165301000812212001	5192	399.60	
11/16	11/12	GOVCNCTN 800-8000011 NH	24121575317350467886646	5045	33.55	
11/16	11/15	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005320600182542052	5300	142.31	
11/17	11/16	J E WILSON AND SON INC PAHOKEE FL	24435655320002001919476	5541	22.13	
11/27	11/26	SHERATON STES PLANTATION FORT LAUDERDAFL	24493985330036008291826	7011	159.44	
Arrival: 11/26/15						

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Account Number: XXXX-XXXX-XXXX
October 28, 2015 - November 27, 2015

Total Activity \$757.03

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Cardholder Signature _____ Date _____
Manager Signature  _____ Date 12/9/15

|||||
MICHAEL ARONSON
1771 PAHOKEE MS - HS
PAHOKEE MIDDLE/SENIOR HIGH
850 LARRIMORE RD
PAHOKEE, FL 33478-1300
**N0003799

COMPOSITE EXHIBIT #2
Assistant Principal Camella Slydell
P-Card Purchases
2015-2018
(REDACTED)

Assistant Principal Ms. Slydell

2018

P-Card Purchases



Monthly P-Card Statement

Run Date: 03/20/2018
 Report ID: PBFK0405
 Run Time: 12:56:40
 Page 6 of 14

Billing Date : 2018-02-27
 Site Administrator : 1077229

1029930 Slydell, Camella

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2018-02-19	2018-02-16	24247608048500876474624	TRADEWINDS ISLAND RESORT	1771	1000	6402	533600	3030	MIG03	000				150.00
2018-02-23	2018-02-22	24445008054000913608593	BJS WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	454.14

Total for Card: 614.14





GAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXX
 January 28, 2018 - February 27, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/18 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$814.14 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$614.14 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$614.14

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/16	TRADEWINDS ISLAND RESORT ST PETE BEACHFL Arrival: 02/15/18	24247608048600876474624	7011	160.00 ✓	
02/23	02/22	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445008054000913608593	5300	454.14 ✓	

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BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

GAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Account Number: XXXX-XXXX-XXX
 January 28, 2018 - February 27, 2018

Total Activity \$614.14

Cardholder Signature

Date

Manager Signature

Date

Assistant Principal Ms. Slydell

2017

P-Card Purchases



Monthly P-Card Statement

Run Date: 04/10/2017
 Report ID: PBFRO405
 Run Time: 15:24:40
 Page 4 of 7

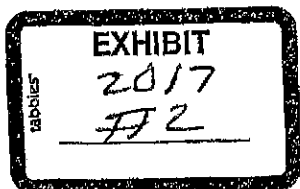
Billing Date : 2017-03-27
 Site Administrator : 1077229

1029930 Slydell,Camellia

Card Number *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-02-28	2017-02-27	24445007059000725148470	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	115.65
2017-03-06	2017-03-04	24445007064000713901735	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	48.35

Total for Card: 164.00





CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXX
 February 28, 2017 - March 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79098-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$164.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$164.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$164.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	BJ WHOLESALE #0032 ROYAL PALM BEFL	244450070939000725148470	5300	115.65 ✓	
03/06	03/04	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007064000713901735	5300	48.35 ✓	2

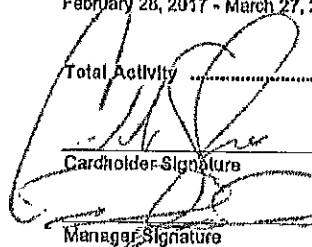
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Account Number: XXXX-XXXX-XXXX
 February 28, 2017 - March 27, 2017

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19086-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$164.00


 Cardholder Signature _____ Date 3/30/2017


 Manager Signature _____ Date _____



Monthly P-Card Statement

Run Date: 05/30/2017
 Report ID: PBFRR0405
 Run Time: 04:42:55
 Page 8 of 13

Billing Date : 2017-04-27
 Site Administrator : 1077229

1029930 Slydell, Camella

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-04-12	2017-04-11	24445007102000767378651	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	84.00
														84.00
2017-04-21	2017-04-20	2444500711000738477821	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	137.76
														137.76
2017-04-26	2017-04-25	24445007116000706195152	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	81.69
														81.69

Total for Card: 303.45



CAMELLA SLYDELL
 1771 PAHOKEE MS-MS
 XXXX-XXXX-XXX
 March 28, 2017 - April 27, 2017

Purchasing Card

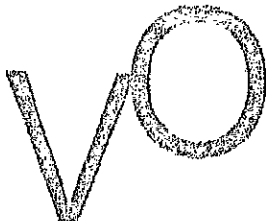
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.609.353.8866 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/17 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$303.45 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$303.45 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$303.45

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/12	04/11	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007102000767378651	5300	84.00	
04/21	04/20	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007111000738477821	5300	137.76	
04/26	04/25	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007116000708195152	5300	81.69	

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300



Account Number: XXXX-XXXX-XX
 March 28, 2017 - April 27, 2017

Total Activity \$303.45
 Cardholder Signature: *[Signature]* Date: 5/18/2017
 Manager Signature: _____ Date: _____



Monthly P-Card Statement

Run Date: 06/07/2017
 Report ID: PBR0405
 Run Time: 15:12:54
 Page 5 of 15

Billing Date : 2017-05-27
 Site Administrator : 1077229

1029930 Slydell, Camella

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-05-15	2017-05-14	24445007135000687201356	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	39.15
2017-05-19	2017-05-18	24445007139000768999544	PUBLIX #851	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	43.99

Total for Card: 83.14



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 April 28, 2017 - May 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/17 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$83.14 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$83.14 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$83.14

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/14	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007135000887201358	5300	39.15	
05/19	05/18	PUBLIX #851 LOXAHATCHEE FL	24445007139000768999544	5411	43.99	

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX
 April 28, 2017 - May 27, 2017

Total Activity \$83.14

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE SENIOR
 860 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____



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Billing Date : 2017-09-27
 Site Administrator : 1077229

1029930 Slydell, Camella M

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Log	Award	Project	Activity
2017-09-26	2017-09-25	244450072690008999040152	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
													76.50

Total for Card: 76.50



CAMELLA SLYDELL
1771 PAHOKEE MS-HS
XXXX-XXXX-XXXX

Purchasing Card

August 28, 2017 - September 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/17 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$76.50 THIS IS NOT A BILL. - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$76.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$76.50

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/26	09/26	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007269000899040152	5300	76.50	

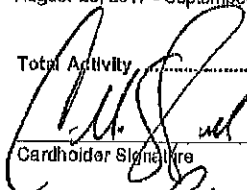

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX
August 28, 2017 - September 27, 2017

Total Activity \$76.50

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
1771 PAHOKEE MS-HS
PAHOKEE MIDDLE SENIOR
850 LARRIMORE RD
PAHOKEE, FL 33476-1300


 Cardholder Signature _____ Date 10/11/2017

 Manager Signature _____ Date 10/11/17



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Billing Date: 2017-10-27
 Site Administrator: 1077229

1029930 Slydell, Camella

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
2017-10-12	2017-10-11	2443106728583800170560	DUNKIN #363533 Q35	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	15.98	15.98
2017-10-04	2017-10-03	244450072770009231371575	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	51.44	51.44
2017-10-12	2017-10-11	24445007285600906060706	BJS WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	396.10	396.10
2017-10-24	2017-10-23	24692167296100885141425	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885143470	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885143852	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885144239	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885145830	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885146234	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885147232	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	75.00	75.00



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2017-10-24	2017-10-23	24692167296100885147380	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885147471	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885148271	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885149907	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885150038	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885151408	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885151432	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885153305	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885153636	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885154261	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885155748	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885157801	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885159138	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00



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2017-10-24	2017-10-23	24692167296100885160573	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885162009	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885166473	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885165572	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885166109	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885169160	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885170333	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885170556	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167296100885170580	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-25	2017-10-24	24692167297100223913443	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167297100946294323	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167297100946298106	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167297100946301074	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00
			COLLEGEBOARD*SAT ONLN.				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	75.00	75.00



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2017-10-24	2017-10-23	24692167297100946302130	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167297100946305034	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167297100946315314	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-24	2017-10-23	24692167297100946315369	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	75.00	75.00
2017-10-25	2017-10-24	74692167297100223934162	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934386	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934410	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934535	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934691	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934717	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934808	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934832	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934915	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223934964	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00



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2017-10-25	2017-10-24	746921672971002239344980	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935144	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935268	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935318	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935326	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935441	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935540	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935584	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935656	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935698	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935789	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223935979	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223936118	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
			1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00



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2017-10-25	2017-10-24	74692167297100223936266	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223936381	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223936613	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223936647	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223936704	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223936720	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223937025	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223937181	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	74692167297100223937207	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	7469216729710022393742	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	746921672971002239373	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	746921672971002239383639	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	746921672971002239383670	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00
2017-10-25	2017-10-24	746921672971002239384652	COLLEGEBOARD*SAT ONLN.	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	-75.00



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Run Date	Report ID	Run Time	Account	Card	Amount	Description						
2017-10-25	74692167297160253285022	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-75.00	
2017-10-24		1771	1801	9810	551100	0800	1771	000	S1771	PCARDS	-75.00	
												-75.00

Total for Card: 463.52



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXX
 September 28, 2017 - October 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7366 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$463.52 THIS IS NOT A BILL - DO NOT PAY	Credits -\$2,850.00 Cash \$0.00 Purchases \$3,313.52 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$463.52

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007277000921371575	5300	51.44	
10/12	10/11	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445007285000906060706	5300	396.10	
10/12	10/11	DUNKIN #353833 Q35 LOXAHATCHEE FL	24431067286838000170560	5814	15.98	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885141425	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885143470	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885143652	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885144239	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885145830	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885146234	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885147232	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885147380	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885147471	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885149271	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885149907	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885150038	8299	75.00	
10/24	10/23	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	24692167296100885150863	8299	75.00	

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX
 September 28, 2017 - October 27, 2017

Total Activity \$463.52

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Cardholder Signature: *[Signature]* Date: 10/27/2017
 Manager Signature: *[Signature]* Date: 10/27/17



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 September 28, 2017 - October 27, 2017

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885151408	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885151432	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885153305	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885153636	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885154261	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885155748	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885157801	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885159138	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885160573	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885162009	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885165473	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885168572	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885166109	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885169180	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885170333	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885170656	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167296100885170580	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100948294329	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100946298106	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100946301074	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100946302130	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100946305034	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100946315314	8299	75.00		
10/24	10/23	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100946315389	8299	75.00		
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	24692167297100223913443	8299	75.00		
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934162	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934386	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934410	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934536	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934691	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934717	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934808	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934832	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934915	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934964	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223934990	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935144	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935268	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935318	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935326	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935441	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935540	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935581	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935656	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935698	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223935799	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936118	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936266	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936381	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936613	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936847	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936704	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100223936720	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100253283142	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100253283373	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100253283639	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100253283670	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100253284652	8299		75.00	
10/25	10/24	COLLEGEBOARD*SAT ONLN.	212-713-7789 VA	74692167297100253285022	8299		75.00	

Assistant Principal Ms. Slydell

2016

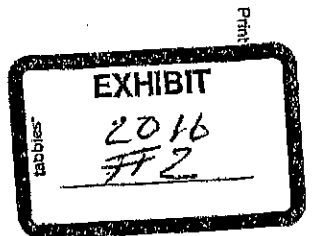
P-Card Purchases

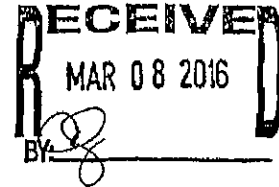
Monthly P-Card Transaction Statement

Billing Date: 2/27/2016
 Site Administrator: 1077229

1029930 Sydell,Camella M Card Number: *****

POST DT	TRANS DT	TRANS ACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
02/26/2016	02/25/2016	24427336056720078079987	SAVE A LOT #24526		1771 1000	9110	551100	3450	1771	000		17.97
02/17/2016	02/16/2016	24445006048600227658326	BJ WHOLESALE #0032		1771 4201	6152	551100	6559	NC01	111	2016	89.19
02/24/2016	02/23/2016	24445006055000551774148	PUBLIX #851		1771 1801	9810	551100	0000	1771	000	S1771	47.68
Total for Card:											154.84	





CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXX
 January 28, 2016 - February 27, 2016

Purchasing Card

Cardholder Activity

Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238

Customer Service:
 1.888.449.2273 24 Hours

TTY Hearing Impaired:
 1.800.222.7365 24 Hours

Outside the U.S.:
 1.509.353.8666 24 Hours

For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information	
Statement Date	02/27/16
Credit Limit	\$7,500
Cash Limit	\$0
Days in Billing Cycle	31
Total Activity	\$164.84
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$154.84
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$154.84

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/16	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006049600227858328	5300	89.19	
02/24	02/23	PUBLIX #851 LOXAHATCHEE FL	24445008055000551774148	5411	47.88	
02/26	02/25	SAVE A LOT #24526 PAHOKEE FL	24427336058720018079967	5411	17.97	

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BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Account Number: XXXX-XXXX-XX
 January 28, 2016 - February 27, 2016

Total Activity \$154.84

Cardholder Signature _____ Date 3/9/16

Manager Signature _____ Date 3/9/16

Billing Date: 3/27/2016
 Site Administrator: 1077229

Monthly P-Card Transaction Statement

Print Date: 4/8/2016

1029930 Slydell, Camella M Card Number: *****1

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Fune	Account	Prog	Budg	Loc	Award	Project	Activity		
03/14/2016	03/10/2016	24412956071206580200022	ICLE INC	1771	4201	6402	533600	6559	NC01	111	2016			555.00	555.00
03/14/2016	03/10/2016	24431086071893071413480	RESERVATIONS WDW	1771	4201	8402	533600	6559	NC01	111	2016			195.75	195.75
03/08/2016	03/07/2016	24445006068600228429401	BJ WHOLESALE #0932	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	12.48	12.48
03/14/2016	03/11/2016	24692186071000840244095	SSI*SCHOOL SPECIALTY	1771	1000	5150	551100	3030	MG02	000				2,325.06	2,325.06
02/29/2016	02/26/2016	74313286057000022747723	INT*BACCALAUREATE ORG	1771	1000	5150	551100	3030	MG02	000				962.49	962.49
				1771	1000	5150	551100	3030	MG02	000				7.54	7.54

Total for Card: 4,950.78



RECEIVED
 APR 12 2016
 BY: *[Signature]*

CAMELLA SLYDELL
 1771 PAHOKEE MS.HS.
 XXXX-XXXX-XXX
 February 28, 2016 - March 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Account Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/16 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 29 Total Activity \$4,050.78 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,043.14 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$7.64 Total Activity \$4,050.78

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/26	INT*BACCALAUREATE ORG WORKSHOPS.IBO	7431328605700022747723	7399	964.86 ✓	
02/29	02/29	INTERNATIONAL TRANSACTION FEE	7431328605700022747723	0001	7.64 ✓	
03/08	03/07	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006068600226429401	5300	12.48 ✓	
03/14	03/11	SSI*SCHOOL SPECIALTY 588-388-3224 WI	24692166071000840244095	5969	2,325.06 ✓	
03/14	03/10	ICLE INC 518-723-2055 NY	24412956071206580200022	8299	555.00 ✓	
03/14	03/10	RESERVATIONS WDW LAKE BUENA VIFL	24431086071893071413480	3780	195.75 ✓	
Arrival: 06/26/16						

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Account Number: XXXX-XXXX-XXXX
 February 28, 2016 - March 27, 2016

Total Activity \$4,050.78

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33408

[Signature] 4/16/2016
 Cardholder Signature Date
[Signature] 4/16/16
 Manager Signature Date

Billing Date: 4/27/2016
 Site Administrator: 1077229

Monthly P-Card Transaction Statement

Print Date: 5/9/2016

POST DT	TRANS DT	TRANSACTION #	Card Number	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
1029330		Sydell,Carrelia M		*****				SDPBC								
04/04/2016	04/03/2016	24445006095600190871171		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	90.89	90.89
04/07/2016	04/06/2016	24445006098000576095478		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	185.19	185.19
04/07/2016	04/06/2016	24445006098000576095544		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	147.71	147.71
04/08/2016	04/07/2016	24445006099000581081504		PUBLIX#851	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	7.97	7.97
04/11/2016	04/10/2016	2444500610200063992910		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	20.47	20.47
04/27/2016	04/26/2016	24445006118800221941400		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	245.92	245.92
Total for Card:															698.15	



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 March 28, 2016 - April 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$698.15 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$698.15 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$698.15

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/03	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006095600190871171	5300	90.89	
04/07	04/06	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006098000576095544	5300	147.71	
04/07	04/06	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006098000576095478	5300	185.19	
04/08	04/07	PUBLIX #851 LOXAHATCHEE FL	24445006099000581081504	5411	7.97	
04/11	04/10	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006102000539932910	5300	20.47	
04/27	04/26	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006118600221941400	5300	245.92	

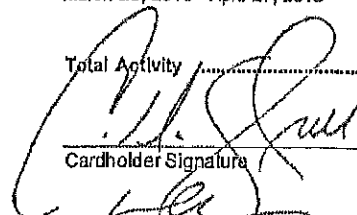

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Account Number: XXXX-XXXX-XXXX
 March 28, 2016 - April 27, 2016

Total Activity \$698.15

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

 5/6/16
 Cardholder Signature Date
 5/6/16
 Manager Signature Date

Monthly P-Card Transaction Statement

Billing Date: 5/27/2016

Site Administrator: 1077229

Print Date: 6/7/2016

POST DT	TRANS DT	TRANSACTION #	Card Number:	SDPBC	MERCHANT Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
05/18/2016	05/17/2016	24275396139402700070040	1029930 Sydeli, Camella M		NASSP MOTO	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	185.10	185.10
05/04/2016	05/03/2016	24427336124720018565371			SAVE A LOT #24526	1771	1000	9110	551100	3456	1771	000			41.73	41.73
05/03/2016	05/02/2016	24445006124000692913777			BJ WHOLESALE #0032	1771	1000	9110	551100	3450	1771	000			15.98	15.98
05/17/2016	05/16/2016	24445006138600226270249			BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	51.43	51.43
Total for Card:															294.24	



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 April 28, 2016 - May 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$294.24 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$294.24 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$294.24

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/03	05/02	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006124000592913777	5300	15.98		
05/04	05/03	SAVE A LOT #24528 PAHOKEE FL	24427336124720018565371	6411	41.78		
05/17	05/16	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006138600226270249	5300	51.43		
05/18	05/17	NASSP MOTO 800-2537746 VA	24275396139402700070040	8220	185.10		

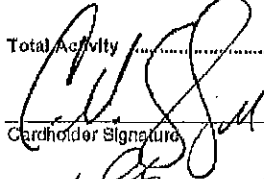

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BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-6731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PGARD DEPT
 WEST PALM BEACH, FL 33406

Account Number: XXXX-XXXX-XXXX
 April 28, 2016 - May 27, 2016

Total Activity \$294.24


 Cardholder Signature _____ Date 6/9/16

 Manager Signature _____ Date 6/13/16

Monthly P-Card Transaction Statement

Print Date: 7/7/2016

Billing Date: 6/27/2016

Site Administrator: 10772229

1029930 Sydeli,Carmela M Card Number: *****

POST DT	TRANS DT	TRANSACTION #	DEPT	FUND	FUNC	ACCOUNT	PROG	BUDG	LOC	AWARD	PROJECT	ACTIVITY		
06/13/2016	06/10/2016	24071056164987178009201	MERCHANT	MOVIES AT WELLINGTON	1771	4852	9110	539400	0000	1771	000	2016	360.00	360.00 ✓
06/14/2016	06/13/2016	24427396165720018277886		SAVE A LOT #24526	1771	4852	5150	551100	0000	1771	000	2016	137.50	137.50 ✓
05/30/2016	05/28/2016	24435656149286642800032		LO FLORIST SUPPLIES	1771	1801	9810	551100	0000	1771	000		53.05	53.05 ✓
05/30/2016	05/28/2016	24445006150100581868417		WWW.THINGSGREMEMBERED.COM	1771	1801	9810	551100	0000	1771	000		53.29	53.29 ✓
05/31/2016	05/29/2016	24445006151200028723479		PARTY CITY #331	1771	1801	9810	551100	0000	1771	000		121.83	121.83 ✓
06/01/2016	05/31/2016	24445006153000628900825		PUBLIX #851	1771	1801	9810	551100	0000	1771	000		49.49	49.49 ✓
06/06/2016	06/05/2016	24445006158800202051386		BJ WHOLESALE #0032	1771	4852	9110	551100	0000	1771	000	2016	236.25	236.25 ✓
06/13/2016	06/10/2016	24445006163000669786108		BJ WHOLESALE #0032	1771	4852	9110	551100	0000	1771	000	2016	155.91	155.91 ✓
06/13/2016	06/10/2016	24445006163600226570216		GOLDEN CORRAL 2517	1771	4852	9110	539400	0000	1771	000	2016	500.05	500.05 ✓
06/23/2016	06/22/2016	24445006175000620643743		BJ WHOLESALE #0032	1771	4852	9110	551100	0000	1771	000	2016	242.26	242.26 ✓
05/31/2016	05/29/2016	24445748151100465680433		OFFICE DEPOT #2115	1771	1801	9810	551100	0000	1771	000		89.00	89.00 ✓
06/27/2016	06/23/2016	74431066176893176413483		RESERVATIONS WDW	1771	4201	8402	533600	6559	NC01	111	2016	-195.75	-195.75 ✓



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 May 28, 2016 - June 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 902238 EL PASO, TX 79098-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6858 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,807.88 THIS IS NOT A BILL - DO NOT PAY	Credits -\$195.75 Cash \$0.00 Purchases \$2,003.83 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,807.88

Transaction History

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/28	LO FLORIST SUPPLIES MIAMI FL	24435656149286642800032	5999	• 53.06 ✓	
05/30	05/28	WWW.THINGSREMEMBERED.COM 800-274-7387 OH	24445006150100581868417	5947	• 58.29 ✓	
05/31	05/29	OFFICE DEPOT #2115 WEST PALM BEAFL	24445746151100465680433	5943	• 89.00 ✓	
05/31	05/29	PARTY CITY #331 ROYAL PALM BCFL	24445006151200028723179	5999	• 121.83 ✓	
06/01	05/31	PUBLIX #851 LOXAHATCHEE FL	24445006153000628900826	5411	• 49.49 ✓	
06/06	06/05	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006158600202051386	5300	• 236.25 ✓	
06/13	06/10	GOLDEN CORRAL 2517 ROYAL PALM BEFL	24445006163600226570216	5812	• 500.05 ✓	
06/13	06/10	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006163000669786108	5300	• 153.81 ✓	
06/13	06/10	MOVIES AT WELLINGTON WELLINGTON FL	24071066164987178009201	7832	• 380.00 ✓	
06/14	06/13	SAVE A LOT #24528 PAHOKEE FL	24427336165720018277886	5411	• 137.50 ✓	
06/23	06/22	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006175000620543743	5300	• 242.26 ✓	
06/27	06/23	RESERVATIONS WDW LAKE BUENA VIFL	74431066176893176413483	3780		• 195.75 ✓

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BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Account Number: XXXX-XXXX-XXXX
 May 28, 2016 - June 27, 2016

Total Activity \$1,807.88

Cardholder Signature

Date

Manager Signature

Date

Monthly P-Card Transaction Statement

Print Date: 8/8/2016

Billing Date: 7/27/2016

Site Administrator: 1077229

1029930 Sydeell, Carnella Card Number *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
07/27/2016	07/25/2016	2401951620892600343455	AUNTIE ROSES	1771 4852	9110	539400	0000	1771	000	2016		510.00	\$10.00
07/22/2016	07/21/2016	24435656203002002329650	JE WILSON AND SON INC	1771 4852	5150	551100	0000	1771	000	2016		135.00	135.00
07/22/2016	07/21/2016	24435656203002002329618	JE WILSON AND SON INC	1771 4852	9110	551100	0000	1771	000	2016		31.99	31.99
07/06/2016	07/05/2016	244450006188000588103592	BJ WHOLESALE #0032	1771 4852	5150	551100	0000	1771	000	2016		168.23	168.23
07/20/2016	07/19/2016	244450006202000581448665	BJ WHOLESALE #0032	1771 4852	9110	551100	0000	1771	000	2016		208.38	208.38
07/11/2016	07/09/2016	24493986191206232200143	CALYPSO BAY WATERPARK 2	1771 4852	9110	539400	0000	1771	000	2016		790.26	790.26
07/01/2016	06/30/2016	24692166182000386652364	MARRIOTT ORLANDO WORLD	1771 4201		212400						802.90	802.90
07/15/2016	07/13/2016	24717056196871961705435	DELTA AIR Baggage Fee	1771 1000	6402	533620	3030	MIG02	000			25.00	25.00
07/18/2016	07/14/2016	24717056197871970981810	DELTA AIR Baggage Fee	1771 1000	6402	533620	3030	MIG02	000			25.00	25.00

Total for Card: 2,696.81



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 June 28, 2016 - July 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,696.81 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,696.81 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,696.81

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/30	MARRIOTT ORLANDO WORLD 866-436-7627 FL Arrival: 06/30/16	24692166182000386852364	3509	802.80 ✓	
07/06	07/05	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006188000588103592	5300	168.28 ✓	
07/11	07/09	CALYPSO BAY WATERPARK 2 ROYAL PALM BEFL	24493986191206232200143	9399	790.26 ✓	
07/15	07/13	DELTA AIR Baggage Fee WEST PALM FL	24717056196871961705435	3058	25.00	
07/18	07/14	DELTA AIR Baggage Fee WEST PALM FL	24717056197871970981810	3058	25.00	
07/20	07/19	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006202000581448665	5300	208.38 ✓	
07/22	07/21	JE WILSON AND SON INC PAHOKEE FL	24435658203002002329560	5541	135.00 ✓	
07/22	07/21	JE WILSON AND SON INC PAHOKEE FL	24435658203002002329618	5541	31.99 ✓	
07/27	07/25	AUNTIE ROSES BELLE GLADE FL	24019616208992600343455	5812	510.00 ✓	

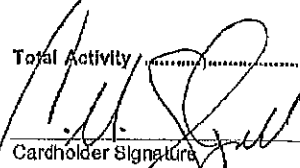

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BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33408

Account Number: XXXX-XXXX-XXXX
 June 28, 2016 - July 27, 2016

Total Activity \$2,696.81


 Cardholder Signature _____ Date 8/18/16

 Manager Signature _____ Date 8/18/16



Monthly P-Card Statement

Run Date: 08/08/2016
 Report ID: PJFR0405
 Run Time: 18:20:33
 Page 3 of 7

Billing Date : 2016-08-27
 Site Administrator : 1077229

1628930 Sydell, Camella

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2016-08-18	2016-08-17	2422688623140008745816	WAL-MART #1541	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	67.55
														67.55
2016-07-29	2016-07-28	24427336210720020518421	SAVE A LOT #24526	1771	4852	9110	551100	0000	1771	000	2016			19.44
														19.44
2016-08-15	2016-08-14	24692166227000860573038	AmazonPrime Membership	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	101.13
														101.13

Total for Card: 188.12



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXX
 July 28, 2016 - August 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Cardholder Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.609.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/16 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$188.12 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$188.12 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$188.12

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/29	07/28	SAVE A LOT #24526 PAHOKEE FL	24427336210720020618421	5411	19.44		
08/15	08/14	AmazonPrime Membership amzn.com/primeWA	24692166227000860573038	5968	101.13		
08/18	08/17	WAL-MART #1541 ROYAL PALM BEFL	24226386231400008745816	5411	67.55		

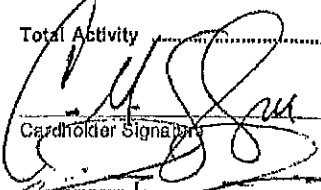
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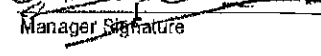
Account Number: XXXX-XXXX-XXXX
 July 28, 2016 - August 27, 2016

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Total Activity \$188.12


 Cardholder Signature _____ Date 8/31/2016


 Manager Signature _____ Date _____

Monthly P-Card Transaction Statement

Print Date: 10/29/2016

Billing Date: 9/27/2016
 Site Administrator: 1077229

1029930 Sydeff, Camella

Card Number:

SDPBC

1

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity								
09/05/2016	09/01/2016	24071056246987148805714	TRU DIVA				1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	491.00	491.00	
09/15/2016	09/14/2016	24446006259000564666426	BJ WHOLESALE #0032				1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	44.84	44.84	
09/13/2016	09/12/2016	24493986257200913400016	AVID CENTER				1771	1000	5150	551100	3030	MIG02	000					535.00	535.00

Total for Card: 1,070.84



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 August 28, 2016 - September 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.363.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,070.84 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,070.84 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,070.84

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/05	09/01	TRU DIVA FORT LAUDERDAFL	24071056246987148806714	5691	491.00		
09/13	09/12	AVID CENTER 858-380-4790 CA	24493986257200913400016	8398	535.00		
09/15	09/14	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006259000564656426	5300	44.84		

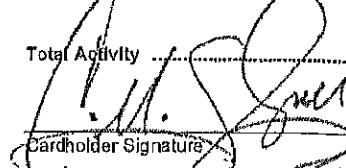

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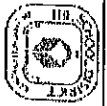
BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Account Number: XXXX-XXXX-XXXX
 August 28, 2016 - September 27, 2016

Total Activity \$1,070.84


 Cardholder Signature _____ Date 10/17/2016

 Manager Signature _____ Date _____



Monthly P-Card Statement

Run Date: 01/10/2017
 Report ID: PBR0405
 Run Time: 06:56:21
 Page 2 of 4

Billing Date : 2016-12-27
 Site Administrator : 1077229

1029930 Slydell, Camella

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
*2016-11-30	2016-11-28	24247606334100295339495	TRADEWINDS ISLAND RESORT	1771	1000	640Z	533600	3030	M/G02	000				169.00
2016-12-20	2016-12-19	24445006355001043891760	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	69.93

Total for Card: 238.93



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXX
 November 28, 2016 - December 27, 2016

Purchasing Card

Cardholder Activity

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 12/27/16 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$238.93 THIS IS NOT A BILL - DO NOT PAY

Account Summary
Credits \$0.00 Cash \$0.00 Purchases \$238.93 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$238.93

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	TRADEWINDS ISLAND RESORT ST PETE BEACHFL Arrival: 11/27/16	24247606334100295339495	7011	169.00	
12/20	12/19	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006355001043891760	5300	69.93	

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Account Number: XXXX-XXXX-XXXX
 November 28, 2016 - December 27, 2016

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33408

Total Activity \$238.93

 Cardholder Signature Date

 Manager Signature Date

Assistant Principal Ms. Slydell

2015

P-Card Purchases

Monthly P-Card Transaction Statement

Billing Date: 4/27/2015

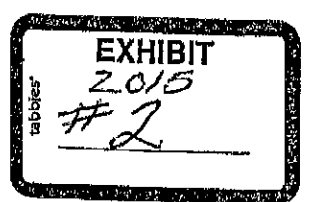
Site Administrator: 10777229

1029930 Slydell, Camella

Card Number:

SIDPBC

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
04/10/2015	04/09/2015	24445005100400132862619	WM SUPERCENTER #1541	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	74.13
04/10/2015	04/09/2015	24445005100600265969020	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	41.94
													Total for Card:	116.07





CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 March 28, 2015 - April 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/15 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$116.07 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$116.07 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$116.07

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/10	04/09	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005100600265969020	5300	41.96		
04/10	04/09	WM SUPERCENTER #1541 WEST PALM BEAFL	24445005100400132862619	5411	74.11		

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BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE/SENIOR HIGH
 900 LARRIMORE RD
 PAHOKEE, FL 33476-1398
 **10007395

Account Number: XXXX-XXXX-XXXX
 March 28, 2015 - April 27, 2015

Total Activity \$116.07
 5/7/15
 Cardholder Signature Date
 5/3/15
 Manager Signature Date

Billing Date: 5/27/2015
 Site Administrator: 1077229

Monthly P-Card Transaction Statement

Print Date: 5/28/15

1029930 Sydeff,Carmella Card Number: ***** SDPBC

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund Func	Account Prog	Budg Loc Award	Project	Activity		
05/25/2015	05/22/2015	24427335142720021384745	SAVE A LOT #24528						
			1771 1801 9810	551100 0000	1771 000	S1771	PCARDS	44.85	44.85
05/26/2015	05/25/2015	24431065146206922500141	WBW INTERNATIONAL INC						
			1771 1801 9810	551100 0000	1771 000	S1771	PCARDS	10.00	10.00
05/04/2015	05/03/2015	24445005124400153967794	WMSUPERCENTER #1541						
			1771 4201 5150	551100 6559	NCC01 111 2015			17.60	17.60
05/19/2015	05/18/2015	24445005139600276403865	BJ WHOLESAL #0032						
			1771 1801 9810	551100 0000	1771 000	S1771	PCARDS	53.95	53.95
05/25/2015	05/22/2015	24445005143600310736993	PUBLIX #620						
			1771 1801 9810	551100 0000	1771 000	S1771	PCARDS	93.98	93.98
Total for Card:								220.38	



RECEIVED
JUN 04 2015
BY: [Signature]

CAMELLA SLYDELL
1771 PAHOKEE MS-HS
XXXX-XXXX-XXXX
April 28, 2015 - May 27, 2015

Purchasing Card

Cardholder Activity

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6856 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Account Information

Statement Date 05/27/15
Credit Limit \$7,500
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$220.38

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$220.38
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$220.38

TRANSACTIONS

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/04	05/03	WM SUPERCENTER #1541 WEST PALM BEAFL	24445005124400153967794	5411	17.60 ✓	
05/19	05/18	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005139600278403865	5300	53.95 ✓	
05/25	05/22	PUBLIX #620 ROYAL PLM BCHFL	24445005143600310736993	5411	93.98 ✓	
05/25	05/22	SAVE A LOT #24526 PAHOKEE FL	24427335142720021384745	5411	44.85 ✓	
05/26	05/25	WBW INTERNATIONAL INC ROYAL PALM BEFL	24431085146206322500141	5310	10.00 ✓	

00000000 00000000 00000000 !

Account Number: XXXX-XXXX-XXXX
April 28, 2015 - May 27, 2015

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
CAMELLA SLYDELL
1771 PAHOKEE MS-HS
PAHOKEE MIDDLE/SENIOR HIGH
900 LARRIMORE RD
PAHOKEE, FL 33478-1398
**N0007598

Total Activity \$220.38

[Signature] 6/24/15
Cardholder Signature Date

[Signature] 6/4/15
Manager Signature Date

Monthly P-Card Transaction Statement

Billing Date: 6/27/2015
 Site Administrator: 1077229

Print Date: 7/8/2015

POST DT	TRANS DT	TRANSACTION #	Card Number	MERCHANT	Dept	Fund	Fune	Account	Prog	Budg	Loc	Award	Project	Activity		
06/05/2015	06/04/2015	24164075155091007451095	1029930 Sydeli,Carmella	TARGET	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	9.48	9.48
06/10/2015	06/09/2015	24226385160360316276721		WAL-MART #1541	1771	4852	5150	551100	0000	1771	000	2015			18.54	18.54
06/16/2015	06/15/2015	24427335165720017896166		SAVE A LOT #24526	1771	4852	5150	551100	0000	1771	000	2015			19.93	19.93
06/23/2015	06/22/2015	24427335173720017709790		SAVE A LOT #24526	1771	4852	5150	551100	0000	1771	000	2015			38.80	38.80
06/08/2015	06/04/2015	24445005156100422117053		THINGS REMEMBERED 0193	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	163.99	163.99
06/10/2015	06/10/2015	24445005161690275961252		BU WHOLESALE #0032	1771	4852	5150	551100	0000	1771	000	2015			111.15	111.15
06/15/2015	06/14/2015	24445005166600268528436		BU WHOLESALE #0032	1771	4852	5150	551100	0000	1771	000	2015			158.90	158.90
06/22/2015	06/21/2015	24445005173600253645675		BU WHOLESALE #0032	1771	4852	5150	551100	0000	1771	000	2015			336.59	336.59
06/23/2015	06/22/2015	24445005174000428332077		GAMESTOP #5091	1771	4852	5150	551100	0000	1771	000	2015			267.90	267.90
06/01/2015	05/29/2015	24445745150100457468820		OFFICE DEPOT #2115	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	230.45	230.45
06/24/2015	06/23/2015	24493985174602676583403		SUPERSHUTTLE ATLANTA	1771	4201	6402	533620	6559	NC01	111	2015			145.00	145.00
06/02/2015	06/01/2015	24892165153900383506226		MICHAELS STORES 155S	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	36.21	36.21

06/03/2015 06/01/2015 24792625153700000065843

PARTY CITY 331
1771 1801 9810

551100 0000 1771 000

\$1771

PCARDS

53.98

53.98

Total for Card:

1,590.32

Bank of America



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 May 28, 2015 - June 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7369 24 Hours Outside the U.S.: 1.509.353.8856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,590.92 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,590.92 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,590.92

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/29	OFFICE DEPOT #2115 WEST PALM BEAFL	24445745150100457408820	5943	230.45 ✓	
06/02	06/01	MICHAELS STORES 1553 ROYAL PLM BCHFL	24692165153000383506226	5970	36.21 ✓	
06/03	06/01	PARTY CITY 331 ROYAL PALM BEFL	2479252515370000065843	5999	53.98 ✓	
06/05	06/04	TARGET 00019356 WEST PALM BEAFL	24164075155091007451095	5411	9.48 ✓	
06/08	06/04	THINGS REMEMBERED 0193 WELLINGTON FL	24445005156100422117053	5331	163.99 ✓	
06/10	06/09	WAL-MART #1541 ROYAL PALM BEFL	24228385160360316276721	5411	18.54 ✓	
06/10	06/10	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005161800275961252	5300	111.15 ✓	
06/15	06/14	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005166800258528438	5300	158.90 ✓	
06/16	06/15	SAVE A LOT #24528 PAHOKEE FL	24427335166720017896166	5411	19.93 ✓	
06/22	06/21	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005173600253645675	5300	336.59 ✓	
06/23	06/22	GAMESTOP #5091 WEST PALM BEAFL	24445005174000428832077	7993	267.90 ✓	
06/23	06/22	SAVE A LOT #24528 PAHOKEE FL	24427335173720017709790	5411	38.80 ✓	
06/24	06/23	SUPERSHUTTLE ATLANTA 800-258-3826 GA	24493985174602676583403	4789	145.00 ✓	

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Account Number: XXXX-XXXX-XXXX
 May 28, 2015 - June 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19888-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE/SENIOR HIGH
 900 LARRIMORE RD
 PAHOKEE, FL 33476-1398
 **H0005591

Total Activity \$1,590.92

 Cardholder Signature _____ Date 7/28/15

 Manager Signature _____ Date 7/28/15

Monthly P-Card Transaction Statement

Print Date: 8/5/2015

Billing Date: 7/27/2015
 Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	Card Number	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
07/09/2015	07/07/2015	247194335189980000632291	1029930	BARGAIN WISE BEAUTY SUPPL	1771	4852	5150	551100	0000	1771	000	2015			59.99	59.99
07/07/2015	07/06/2015	24445005188000449144308	Slydell,Carneira	GAMESTOP #5091	1771	4852	5150	551100	0000	1771	000	2015			42.97	42.97
07/21/2015	07/20/2015	24445005202000430054872		GAMESTOP #5091	1771	4852	5150	551100	0000	1771	000	2015			34.18	34.18
07/21/2015	07/20/2015	24445005202600289207792		BJ WHOLESALE #0032	1771	4852	5150	551100	0000	1771	000	2015			556.26	556.26
06/29/2015	06/28/2015	24717065180871800503611		DELTA AIR 0068271310283	1771	4201									25.00	25.00
07/03/2015	07/01/2015	24717055183871830790581		DELTA AIR 0068271563544	1771	4201									25.00	25.00
07/03/2015	07/01/2015	24717055183871830917135		DELTA AIR 0068271563543	1771	4201									25.00	25.00
07/03/2015	07/01/2015	24717055183871831045860		DELTA AIR 0068271563545	1771	4201									25.00	25.00
07/03/2015	07/01/2015	24717055183871831170759		DELTA AIR 0068271563593	1771	4201									25.00	25.00
07/24/2015	07/22/2015	24717055204872041118336		DELTA AIR 0068273924522	1771	4201									25.00	25.00
07/27/2015	07/26/2015	24717055208872080561590		DELTA AIR 0068273796140	1771	4201									25.00	25.00
07/27/2015	07/26/2015	24717055208872080561806		DELTA AIR 0068273397039	1771	4201									25.00	25.00

07/27/2015	07/26/2015	24717055208872080816713	DELTA AIR	0068273798141	25.00
			1771	4201	212400
07/17/2015	07/16/2015	247554251981219833890041	REGAL GROUP SALES		671.45
			1771	4862 9110 539400 0000	1771 000 2015

Total for Card: 1,589.55



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 June 28, 2015 - July 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKOARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,589.85 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,589.85 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,589.85

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/28	DELTA AIR 0068271310283WEST PALM FL SLYDELL/CAMELLA 0068271310283	24717055180871800503611	3058	25.00 ✓	
07/03	07/01	DELTA AIR 0068271563544ATLANTA GA MADDOX/THELMAKI 0068271563544 Departure Date: 07/01/15 Airport Code: ATL DL X ATL Departure Date: 07/01/15 Airport Code: ATL	24717055183871830790581	3058	25.00 ✓	
07/03	07/01	DELTA AIR 0068271563543ATLANTA GA JOHNSON/MELISSA 0068271563543 Departure Date: 07/01/15 Airport Code: ATL DL X ATL Departure Date: 07/01/15 Airport Code: ATL	24717055183871830917135	3058	25.00 ✓	

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Account Number: XXXX-XXXX-XXXX
 June 28, 2015 - July 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE/SENIOR HIGH
 900 LARRIMORE RD
 PAHOKEE, FL 33476-1398
 **10018625

Total Activity \$1,589.85
 Cardholder Signature *[Signature]* 8/20/2015
 Date
 Manager Signature *[Signature]* 8/21/15
 Date



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/01	DELTA AIR 0068271563545ATLANTA GA SLYDELL/CAMELLA 0068271563545 Departure Date: 07/01/15 Airport Code: ATL DL X ATL Departure Date: 07/01/15 Airport Code: ATL	24717055183671831045860	3058	25.00 ✓	
07/03	07/01	DELTA AIR 0068271563593ATLANTA GA BLANKENSHIP/PAT 0068271563593 Departure Date: 07/01/15 Airport Code: ATL DL X ATL Departure Date: 07/01/15 Airport Code: ATL	24717055183671831170759	3058	25.00 ✓	
07/07	07/06	GAMESTOP #5091 WEST PALM BEACH FL	24445005188000449144308	7993	42.97 ✓	
07/09	07/07	BARGAIN WISE BEAUTY SUPPLBELLE GLADE FL	24194335189980000632291	5399	59.99 ✓	
07/17	07/16	REGAL GROUP SALES 877-8355734 TN	24755425198121983380041	7832	671.45 ✓	
07/21	07/20	BJ WHOLESALE #0032 ROYAL PALM BEACH FL	24445005202600289207792	5300	538.26 ✓	
07/21	07/20	GAMESTOP #5091 WEST PALM BEACH FL	24445005202000430054872	7993	34.18 ✓	
07/24	07/22	DELTA AIR 0068273924522WEST PALM FL SLYDELL/CAMELLA 0068273924522 Departure Date: 07/22/15 Airport Code: PBI DL X PBI Departure Date: 07/22/15 Airport Code: PBI	24717055204872041118336	3058	25.00 ✓	
07/27	07/26	DELTA AIR 0068273798140CHICAGO MDWAYIL COOPER/LESLIEDU 0068273798140 Departure Date: 07/26/15 Airport Code: MDW DL X MDW Departure Date: 07/26/15 Airport Code: MDW	24717055208872080561590	3058	25.00 ✓	
07/27	07/26	DELTA AIR 0068273397039CHICAGO MDWAYIL ARONSON/MICHAEL 0068273397039 Departure Date: 07/26/15 Airport Code: MDW DL X MDW Departure Date: 07/26/15 Airport Code: MDW	24717055208872080561806	3058	25.00 ✓	
07/27	07/26	DELTA AIR 0068273798141CHICAGO MDWAYIL SLYDELL/CAMELLA 0068273798141 Departure Date: 07/26/15 Airport Code: MDW DL X MDW Departure Date: 07/26/15 Airport Code: MDW	24717055208872080816713	3058	25.00 ✓	

Monthly P-Card Transaction Statement

Print Date: 9/8/2015

Billing Date: 8/27/2015

Site Administrator: 1077229

1029930 Slydell, Carmella

Card Number:

*****1

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
08/12/2015	08/11/2015	24692165223000146015215	AMAZON MKTPLACE PMTS									269.10	269.10
			1771 4201	5150	551100	6559	NC01	111	2016				
08/12/2015	08/12/2015	24692166224000371125299	AMAZON MKTPLACE PMTS									179.40	179.40
			1771 4201	5150	551100	6559	NC01	111	2016				
08/17/2015	08/14/2015	24692165226000660825813	AmazonPrime Membership									101.13	101.13
			1771 1801	9810	551100	0000	1771	000		S1771	PCARDS		
07/28/2015	07/26/2015	24755425208162086027293	SHERATON CHICAGO HOTEL									703.54	703.54
			1771 1000	6402	533620	3030	MG02	000					
08/04/2015	07/27/2015	74755425215172098141939	SHERATON CHICAGO HOTEL									-8.62	-8.62
			1771 1000	6402	533620	3030	MG02	000					
Total for Card:												1,244.55	



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 July 28, 2015 - August 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/15 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$1,244.55 THIS IS NOT A BILL - DO NOT PAY	Credits -\$8.62 Cash \$0.00 Purchases \$1,253.17 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,244.55

Transactions							
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
07/28	07/26	SHERATON CHICAGO HOTEL CHICAGO IL Arrival: 07/22/15	24755425208162086027293	3503	703.54 ✓		
08/04	07/27	SHERATON CHICAGO HOTEL CHICAGO IL	74755425215172098141939	3503		8.62 ✓	
08/12	08/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165223000145015215	5942	269.10 ✓		
08/12	08/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165224000371125299	5942	179.40 ✓		
08/17	08/14	AmazonPrime Membership amzn.com/primeNV	24692165226000660825813	5968	101.13 ✓		

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Account Number: XXXX-XXXX-XXX
 July 28, 2015 - August 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL *#N0007563
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE/SENIOR HIGH
 900 LARRIMORE RD
 PAHOKEE, FL 33476-1398

Total Activity \$1,244.55
 Cardholder Signature _____ Date 9/15/2015
 Manager Signature _____ Date 9/15/2015

Monthly P-Card Transaction Statement

Print Date: 12/7/2015

Billing Date: 11/27/2015
 Site Administrator: 1077229

POST DT	TRANS DT	TRANS ACTION #	Card Number:	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
1029930			Slydell, Carnella											
11/25/2015	11/24/2015	24231685329837002627014		FAMILY DOLLAR #1593	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														6.00
11/24/2015	11/23/2015	24436656327002001932472		J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														63.98
10/29/2015	10/28/2015	24445005302400149781303		WM SUPERCENTER #1541	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														62.09
10/29/2015	10/28/2015	24445005302600212564468		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														173.69
10/30/2015	10/29/2015	2444500530300555446398		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														362.12
11/20/2015	11/19/2015	24445005324000543132832		PUBLIX #851	1771	4201	6152	551100	6559	NC01	111	2018		87.96
														87.96
11/23/2015	11/22/2015	24445005327400169678919		WM SUPERCENTER #1541	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														21.11
11/02/2015	10/30/2015	74445005304600234296944		BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS
														-223.85

Total for Card: 563.10



CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 XXXX-XXXX-XXXX
 October 28, 2015 - November 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$553.10 THIS IS NOT A BILL - DO NOT PAY	Credits -\$223.85 Cash \$0.00 Purchases \$776.95 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$553.10

Transactions

Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit
10/29	10/28	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445005302600212564458	5300	173.89 ✓	
10/29	10/28	WM SUPERCENTER #1541	WEST PALM BEAFL	24445005302400149781303	5411	62.09 ✓	
10/30	10/29	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445005303000555446398	5300	362.12 ✓	
11/02	10/30	BJ WHOLESALE #0032	ROYAL PALM BEFL	74445005304600234295944	5300		223.85 ✓
11/20	11/19	PUBLIX #851	LOXAHATCHEE FL	24445005324000543132832	5411	87.96 ✓	
11/23	11/22	WM SUPERCENTER #1541	WEST PALM BEAFL	24445005327400169678919	5411	21.11 ✓	
11/24	11/23	J E WILSON AND SON INC	PAHOKEE FL	24435655327002001932472	5541	63.98 ✓	
11/25	11/24	FAMILY DOLLAR #1593	PAHOKEE FL	24231685329837002627014	5331	6.00 ✓	

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Account Number: XXXX-XXXX-XXXX
 October 28, 2015 - November 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CAMELLA SLYDELL
 1771 PAHOKEE MS-HS
 PAHOKEE MIDDLE/SENIOR HIGH
 900 LARRIMORE RD
 PAHOKEE, FL 33476-1398
 **N0006693

Total Activity \$553.10

Cardholder Signature _____ Date 12/8/15

Manager Signature _____ Date 12/9/15

Monthly P-Card Transaction Statement

Print Date: 11/22/2015

Billing Date: 9/27/2015
 Site Administrator: 1077229

1029330 Sydell, Camelia Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund Func Account Prog Budg Loc Award Project Activity		
09/23/2015	09/22/2015	24445006266000441334035	BJ WHOLESALE #0032	1771 4201 6152 551100 6559 NC01 111 2016	19.97
09/23/2015	09/22/2015	24445006266600263274159	PUBLIX #851	1771 4201 6152 551100 6559 NC01 111 2016	59.99
09/23/2015	09/22/2015	24692165265000723924241	AMAZON MKTPLACE PMTS	1771 1000 5119 551100 3051 IM01 000	76.48
09/23/2015	09/22/2015	24692165265000730400185	AMAZON MKTPLACE PMTS	1771 1000 5119 551100 3051 IM01 000	50.99
09/23/2015	09/22/2015	24692165265000789753280	AMAZON MKTPLACE PMTS	1771 1000 5119 551100 3051 IM01 000	69.65
09/23/2015	09/22/2015	24692165265000793884523	AMAZON MKTPLACE PMTS	1771 1000 5102 551100 0000 1771 000	41.10
09/24/2015	09/23/2015	24692165266000126674020	AMAZON MKTPLACE PMTS	1771 1000 5119 551100 3051 IM01 000	82.50
09/24/2015	09/23/2015	24692165266000193742569	AMAZON MKTPLACE PMTS	1771 1000 5119 551100 3051 IM01 000	48.00
09/24/2015	09/23/2015	24692165266000235451807	AMAZON MKTPLACE PMTS	1771 1000 5119 551100 3051 IM01 000	420.36
Total for Card:					869.04

COMPOSITE EXHIBIT #3

Administrative Assistant Cynthia Guerra

P-Card Purchases

2015-2018

(REDACTED)

Administrative Assistant C. Guerra

2018

P-Card Purchases



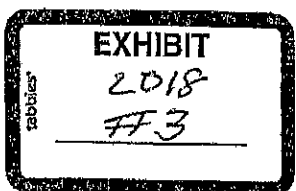
Monthly P-Card Statement

Run Date: 02/06/2018
 Report ID: PBFTR0405
 Run Time: 16:03:50
 Page 5 of 10

Billing Date : 2018-01-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****



POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2018-01-25	2018-01-23	24394698024016020553742	BRAVO SUPERMARKET	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	20.00
														20.00
2018-01-09	2018-01-08	24431068008207305003823	YA YA E FAVORMART	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	932.82
														932.82
2018-01-11	2018-01-10	24445008011000916409538	BUS WHOLESALE #0092	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	57.95
														57.95
2018-01-05	2018-01-04	24493988005286847500113	EVERGLADES FARM EQUIPMEN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	642.32
														642.32
2018-01-17	2018-01-16	24692168016100003984356	SSI'SCHOOL SPECIALTY	1771	1000	5103	551100	0000	1771	000				37.37
														37.37
2018-01-24	2018-01-23	24765018023286000000021	LAKE WELDING SUPPLIES 1	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	137.69
														137.69

Total for Card: 1,828.15



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX
 December 28, 2017 - January 27, 2018

Purchasing Card

Cardholder Activity

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7366 24 Hours
 Outside the U.S.:
 1.809.353.6656 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date 01/27/18
 Credit Limit \$5,000
 Cash Limit \$0
 Days in Billing Cycle 31
 Total Activity \$1,828.15
THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	\$0.00
Cash	\$0.00
Purchases	\$1,828.15
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$1,828.15

Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/04	EVERGLADES FARM EQUIPMEN BELLE GLADE FL	24493988005286647500113	5999	642.32 ✓	
01/09	01/08	YA YA E FAVORMART 626-657-2258 CA	24431068008207306003823	5964	932.82 ✓	
01/11	01/10	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445008011000916409538	5300	57.95 ✓	
01/17	01/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168016100003884356	5969	37.37 ✓	
01/24	01/23	LAKE WELDING SUPPLIES 1 BELLE GLADE FL	2476501802328600000021	5085	137.69 ✓	
01/25	01/23	BRAVO SUPERMARKET BELLE GLADE FL	24394698024016020563742	5411	20.00 ✓	

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Account Number: XXXX-XXXX-XXX
 December 28, 2017 - January 27, 2018

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-6731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$1,828.15
 Cardholder Signature _____ Date 2/8/18
 Manager Signature _____ Date _____

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Monthly P-Card Statement

Run Date: 03/20/2018
 Report ID: PBER0405
 Run Time: 12:50:40
 Page 8 of 14

Billing Date : 2018-02-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****1

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
2018-01-31	2018-01-30	24055238030207000000237	PAPA JIMMY'S CATFISH	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	35.11	35.11
2018-02-19	2018-02-16	24391218048761040819710	DICKS CLOTHING&SPORTING	1771	1000	5150	551100	3035	1771	000				116.97	116.97
2018-02-06	2018-02-05	24431068036088710985797	AMAZON MKTPLCE PMTS WWW.	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	27.76	27.76
2018-02-05	2018-02-04	24431068036898000104613	COSTCO WHSE #0623	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	108.76	108.76
2018-01-30	2018-01-29	24435658029002000690373	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	17.41	17.41
2018-02-05	2018-02-02	24435658033002000696440	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	13.71	13.71
2018-02-14	2018-02-13	24435658044002000712145	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	14.68	14.68
2018-02-07	2018-02-05	24445008037500387280722	SAVANNAH ST BKST #1644	1771	1801	9810	551100	0900	1771	000		S1771	PCARDS	62.06	62.06
2018-02-19	2018-02-16	24445008048000986616572	BJS WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	91.75	91.75
2018-02-27	2018-02-26	24445008058000947746761	PUBLIX #1538	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	46.98	46.98



Monthly P-Card Statement

Run Date: 03/20/2018
 Report ID: PBFRO405
 Run Time: 12:50:40
 Page 9 of 14

Transaction Date	Merchant Name	Account Number	Card Number	Amount	Category	Balance
2018-01-30	2018-01-29	24492158029894332381189	PAYPAL *PALMBEACHSC	71.00	PCARDS	71.00
2018-02-01	2018-01-31	24492158031717987016253	SIGNATURE STYLE JEWELRY I	525.00	PCARDS	525.00
2018-02-05	2018-02-02	24498138035016023042072	BELLE GLADE WHOLESALE	54.40	PCARDS	54.40
2018-02-02	2018-02-01	24607948032083884044772	CROWN AWARDS INC	221.89	PCARDS	221.89
2018-02-05	2018-02-02	24607948033083885268791	CROWN AWARDS INC	47.59	PCARDS	47.59

Total for Card: 1,455.07



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 January 28, 2018 - February 27, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.363.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,455.07 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,455.07 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,455.07

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/29	PAYPAL *PALMBEACHSC 402-935-7733 CA	24492158029894332381189	8699	71.00 ✓	
01/30	01/29	J E WILSON AND SON INC PAHOKEE FL	24435658029002000690373	5541	17.41 ✓	
01/31	01/30	PAPA JIMMYS CATFISH PAHOKEE FL	24055238030207000000237	5812	35.11 ✓	
02/01	01/31	SIGNATURE STYLE JEWELRY 1412-416-7660 NE	24492158031717987016253	5899	525.00 ✓	
02/02	02/01	CROWN AWARDS INC 800-227-1557 NY	24607948032083884044772	5941	221.89 ✓	
02/05	02/02	CROWN AWARDS INC 800-227-1557 NY	24607948033003886268791	5941	47.69 ✓	
02/05	02/02	J E WILSON AND SON INC PAHOKEE FL	24435658033002000698440	5541	13.71 ✓	
02/05	02/02	BELLE GLADE WHOLESALE BELLE GLADE FL	24498138035016023042072	5899	64.40 ✓	
02/05	02/04	COSTCO WHSE #0923 ROYAL PALM BEFL	24431068036888000104813	5300	108.76 ✓	
02/06	02/05	AMAZON MKTPLACE PMTS	24431088036003710985797	5942	27.76 ✓	
02/07	02/05	SAVANNAH ST BKST #1644 888-327-4242 GA	24446000037600387280722	5942	62.06 ✓	
02/14	02/13	J E WILSON AND SON INC PAHOKEE FL	24435658044002000712145	5541	14.88 ✓	
02/19	02/16	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445008048000985616572	5300	91.75 ✓	
02/19	02/16	DICK'S CLOTHING&SPORTING WEST PALM BEFL	24391218043761040919710	5941	116.97 ✓	
02/27	02/26	PUBLIX #1538 LOXAHATCHEE FL	24445008058000947746761	5411	46.98 ✓	


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Account Number: XXXX-XXXX-XXXX
 January 28, 2018 - February 27, 2018

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19880-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33478-1300

Total Activity \$1,455.07

 3/13/18
 Cardholder Signature Date

 3/18/18
 Manager Signature Date



Monthly P-Card Statement

Run Date: 04/06/2018
 Report ID: PDFR0405
 Run Time: 15:34:29
 Page: 4 of 9

Billing Date : 2018-03-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
2018-03-12	2018-03-09	24055238068207000000513	PAPA JIMMY'S CATFISH	1771	1001	5103	551100	6215	1771	000			12.82
2018-03-05	2018-03-04	24445008064000855454160	WINN-DIXIE #0381	1771	1801	9810	551100	0000	1771	000			87.96
2018-03-27	2018-03-26	24445008066000986760349	BJS WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000			75.98
2018-03-16	2018-03-14	24445748074500501461534	OFFICE DEPOT #4165	1771	1800	7310	551100	0000	1771	000			129.72
2018-02-28	2018-02-27	24493988058286125990106	HUNGRY HOWERS	1771	1001	5103	551100	6215	1771	000			62.70
2018-03-19	2018-03-15	2449813807501602690B487	BELLE GLADE WHOLESALE	1771	1801	9810	551100	0000	1771	000			95.40
2018-03-23	2018-03-21	24498138081016022748623	BELLE GLADE WHOLESALE	1771	1801	9810	551100	0000	1771	000			57.50

Total for Card: 522.08



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 February 28, 2018 - March 27, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.609.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$522.08 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$522.08 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$522.08

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	HUNGRY HOWIE'S BELLE GLADE FL	24493968058286125900108	5812*	62.70 ✓	
03/05	03/04	WINN-DIXIE #0381 BELLE GLADE FL	24445008064000855454160	5411*	87.96 ✓	
03/12	03/09	PAPA JIMMYS CATFISH PAHOKEE FL	24056238068207000000513	5812*	12.82 ✓	
03/16	03/14	OFFICE DEPOT #1165 800-463-3768 FL	24445748074500501461534	6986*	129.72 ✓	
03/19	03/15	BELLE GLADE WHOLESALE BELLE GLADE FL	24498138075016026998487	6999*	95.40 ✓	
03/23	03/21	BELLE GLADE WHOLESALE BELLE GLADE FL	24498138081016022748623	6999*	57.50 ✓	
03/27	03/26	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445008088000988760349	5300*	75.98 ✓	

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Account Number: XXXX-XXXX-XXXX
 February 28, 2018 - March 27, 2018

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$522.08
 Cardholder Signature *[Signature]* 4/4/18
 Date
 Manager Signature *[Signature]* 4/4/18
 Date

2/5/2018

Amazon.com - Order 112-5539110-4696259



Details for Order #112-5539110-4696259

Print this page for your records.

Order Placed: February 5, 2018
Amazon.com order number: 112-5539110-4696259
Order Total: \$27.76

Not Yet Shipped

Items Ordered

1 of: *Kent State Golden Flashes New Era 9Twenty Core Adjustable Hat*
Sold by: Campus Colors ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$21.95

Condition: New

Shipping Address:

Cyndie Guerra

United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: |

Item(s) Subtotal: \$21.95
Shipping & Handling: \$3.99

Billing address

Pahokee Middle High School
900 LARRIMORE RD
PAHOKEE, FL 33476-1324
United States

Total before tax: \$25.94
Estimated tax to be collected: \$1.82

Grand Total: \$27.76

To view the status of your order, return to [Order Summary](#).

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*General
athletes*

Administrative Assistant C. Guerra

2017

P-Card Purchases



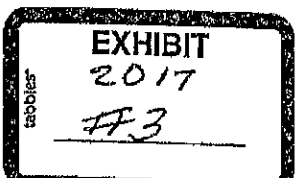
Monthly P-Card Statement

Run Date: 01/26/2018
 Report ID: ZBFR0405
 Run Time: 07:40:48
 Page 5 of 10

Billing Date: 2017-12-27
 Site Administrator: 1077229

1074238 Guerra, Cynthia

Card Number: *****



POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-11-28	2017-11-27	24210737332207345400074	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	533600	3030	MG03	000				125.00
2017-11-28	2017-11-27	24210737332207345400082	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	533600	3030	MG03	000				125.00
2017-11-28	2017-11-27	24210737332207345400090	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	533600	3030	MG03	000				125.00
2017-12-18	2017-12-15	24445007350001252237351	WALGREENS #4618	1771	1801	9810	551100	0000	1771	000			PCARDS	81.22
2017-12-21	2017-12-20	24445007355001321820497	BJS WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000			PCARDS	106.43
2017-12-06	2017-12-02	24445747337300585537589	OFFICE DEPOT #2115	1771	1000	5103	551100	0000	1771	000				55.50
2017-12-11	2017-12-08	24445747343100280603068	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000				270.25
2017-12-18	2017-12-14	24445747349500557782778	OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	222	2018			4,998.00
2017-12-22	2017-12-21	24493987356286847700033	EVERGLADES FARM EQUIPMEN	1771	1801	9810	551100	0000	1771	000			PCARDS	214.41
2017-11-30	2017-11-28	24498137333030043748601	DESIGNS TO GO	1771	1801	9810	551100	0000	1771	000			PCARDS	92.00



Monthly P-Card Statement

Run Date: 01/26/2018
Report ID: PBFRO405
Run Time: 07:40:48
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2017-12-18	2017-12-14	24692167349100334660386	IN *STITCHWORKS PLUS	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	65.96
2017-12-01	2017-11-29	74498137334016029531388	BELLE GLADE WHOLESale	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	-20.45

Total for Card: 6,238.32



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 November 28, 2017 - December 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.448.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.8666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/27/17 Credit Limit \$7,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$6,238.32 THIS IS NOT A BILL - DO NOT PAY	Credits -\$20.45 Cash \$0.00 Purchases \$6,258.77 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,238.32

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/27	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210737332207345400074	8211	125.00 ✓	
11/28	11/27	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210737332207345400082	8211	125.00 ✓	
11/28	11/27	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210737332207345400090	8211	125.00 ✓	
11/30	11/28	DESIGNS TO GO 581-432-1313 FL	24498137333030043748801	5969	92.00 ✓	
12/01	11/29	BELLE GLADE WHOLESALE BELLE GLADE FL	74498137334018029531388	6999		20.45 ✓
12/06	12/02	OFFICE DEPOT #2115 WEST PALM BEACH FL	24445747337300585537589	5943	55.50 ✓	
12/11	12/08	OFFICE DEPOT #1165 800-463-3788 FL	24445747343100280803068	5965	270.25 ✓	
12/18	12/14	OFFICE DEPOT #1165 800-463-3788 FL	24445747349500557762778	5965	4,998.00 ✓	
12/18	12/14	IN*STITCHWORKS PLUS BELLE GLADE FL	24892167349100334660386	7699	65.98 ✓	
12/18	12/15	WALGREENS #4618 LOXAHATCHEE FL	24445007350001252237351	6912	81.22 ✓	
12/21	12/20	BJS WHOLESALE #0032 ROYAL PALM BEACH FL	24445007355001321820497	6900	106.43 ✓	
12/22	12/21	EVERGLADES FARM EQUIPMENT BELLE GLADE FL	24493987356286847700033	6999	214.41 ✓	

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Account Number: XXXX-XXXX-XXXX
 November 28, 2017 - December 27, 2017

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$6,238.32

Cardholder Signature: *Cynthia Guerra* Date: 01/17

Manager Signature: _____ Date: _____



Monthly P-Card Statement

Run Date: 02/07/2017
 Report ID: PBR0405
 Run Time: 15:30:59
 Page 7 of 10

Billing Date: 2017-01-27
 Site Administrator: 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept. Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
2017-01-09	2017-01-07	24121577008676806947008	GOVCNCTN 1771 1000	5103	551100	3069	1771	000			183.50
2017-01-09	2017-01-07	24121577008702836151914	GOVCNCTN 1771 1000	5103	551100	3069	1771	000			813.00
2017-01-23	2017-01-20	24435557020002000016620	JEWILSON AND SON INC 1771 1801	9810	551100	0000	1771	000		S1771	PCARDS 34.21
2017-01-13	2017-01-12	24445007013600202829214	TURNING TECHNOLOGIES 1771 1000	5103	551100	3069	1771	000			762.45
2017-01-24	2017-01-23	24445007024600191623161	WINN-DIXIE #0381 1771 1801	9810	551100	0000	1771	000		S1771	PCARDS 45.37
2017-01-26	2017-01-25	24445007026000665222255	BJ WHOLESALE #0032 1771 1801	9810	551100	0000	1771	000		S1771	PCARDS 110.44
2017-01-09	2017-01-07	24445747008300419114025	OFFICE DEPOT #1165 1771 1000	5103	551100	0000	1771	000			9.66
2017-01-11	2017-01-09	2444574701050044490771	OFFICE DEPOT #1165 1771 4201	5150	551100	6559	NC01	222	2017		156.16
2017-01-11	2017-01-09	2444574701050044490854	OFFICE DEPOT #1165 1771 1000	5103	551100	0000	1771	000			168.00
2017-01-16	2017-01-13	24445747014200154298486	OFFICE DEPOT #1165 1771 4201	5150	551100	6559	NC01	222	2017		9.11



Monthly P-Card Statement

Run Date: 02/07/2017
 Report ID: PBFRO405
 Run Time: 15:30:59
 Page 8 of 10

2017-01-25	2017-01-23	24445747024100169378717	OFFICE DEPOT #1165	1771 1000 5150	551100	3030	MG03	000	62.10	62.10
2017-01-12	2017-01-11	2449215701189465364848	ASCA	1771 1801 9810	551100	0000	1771	000	174.00	174.00
2017-01-13	2017-01-12	24492157012894693140449	LANGUAGE TRAINING	1771 1000 7310	551100	0000	1771	222	425.52	425.52
2017-01-20	2017-01-18	244981370199800285551425	DESIGNS TO GO	1771 1801 9810	551100	0000	1771	000	92.00	92.00

Total for Card: 3,045.52



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 December 28, 2016 - January 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,045.52 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,045.52 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,045.52

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/07	GOVCNCTN 800-8000011 NH	24121577008702836151914	5045	813.00 ✓	
01/09	01/07	GOVCNCTN 800-8000011 NH	24121577008676806947008	5045	183.50 ✓	
01/09	01/07	OFFICE DEPOT #1165 800-463-3768 FL	24445747008300419114025	5965	9.66 ✓	
01/11	01/09	OFFICE DEPOT #1165 800-463-3768 FL	24445747010600444490771	5965	156.16 ✓	
01/11	01/09	OFFICE DEPOT #1165 800-463-3768 FL	24445747010500444490854	5965	168.00 ✓	
01/12	01/11	ASCA 703-683-2722 VA	24492157011894655384848	8699	174.00 ✓	
01/13	01/12	LANGUAGE TRAINING 508-368-2399 MA	24492167012894893140449	8220	425.52 ✓	
01/13	01/12	TURNING TECHNOLOGIES 330-746-3015 OH	24445007013800202829214	5045	762.45 ✓	
01/16	01/13	OFFICE DEPOT #1165 800-463-3768 FL	24445747014200154296488	5965	9.11 ✓	
01/20	01/18	DESIGNS TO GO 661-432-1313 FL	24498137019980026551425	5969	92.00 ✓	
01/23	01/20	J E WILSON AND SON INC PAHOKEE FL	24435657020002000016620	5541	34.21 ✓	
01/24	01/23	WINN-DIXIE #0381 BELLE GLADE FL	24445007024600191823161	5411	46.97 ✓	
01/25	01/23	OFFICE DEPOT #1165 800-463-3768 FL	24445747024100169378717	5965	62.10 ✓	
01/26	01/25	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007026000695222255	5300	110.44 ✓	

0000000 0000000 0000000

Account Number: XXXX-XXXX-XXXX
 December 28, 2016 - January 27, 2017

Total Activity \$3,045.52
 Cardholder Signature _____ Date 2/14/17
 Manager Signature _____ Date 2/15/17

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19880-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

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Monthly P-Card Statement

Run Date: 03/22/2017
 Report ID: PBR0405
 Run Time: 06:34:43
 Page 6 of 11

Billing Date: 2017-02-27
 Site Administrator: 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity
2017-02-16	2017-02-14	24121577046745868804524	GOVNCNTN	1771	1000	5103	551100	3069	1771	000			200.00
2017-02-27	2017-02-24	24210737056207345700147	FLORIDA LEAGUE OF IB SCH	1771	1800	6402	533600	3030	M503	000			925.00
2017-02-08	2017-02-07	24435657038002000047070	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	51.49
2017-02-02	2017-01-31	24445007032100211792468	DOLLAR GENERAL #14781	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	41.50
2017-02-16	2017-02-15	24445007045300375444070	AUDIO VISUAL INNOVATIONS	1771	1000	5103	551100	3069	1771	000			701.76
2017-02-17	2017-02-14	24445747047200148410749	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000			8.56
2017-02-20	2017-02-16	24445747048200150241833	OFFICE DEPOT #1165	1771	1000	5103	551100	3069	1771	000			254.49
2017-02-23	2017-02-22	24607947053083800450182	CROWN AWARDS INC	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	111.49
2017-01-30	2017-01-28	24692167028000370022277	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	150.90
2017-02-08	2017-02-07	24692167038000256152642	KEURIG GREEN MOUNTAIN	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	52.46



Monthly P-Card Statement

Run Date: 03/22/2017
Report ID: PBFPR0405
Run Time: 06:54:13
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2017-02-22	2017-02-21	24692167052000187439143	Amazon.com	1771	1000	5103	551100	3069	1771	000	134.12
											134.12

Total for Card: 2,631.77



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 January 28, 2017 - February 27, 2017

Purchasing Card

Cardholder Activity

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7365 24 Hours
 Outside the U.S.:
 1.509.353.6656 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date 02/27/17
 Credit Limit \$5,000
 Cash Limit \$0
 Days in Billing Cycle 31
 Total Activity \$2,631.77
THIS IS NOT A BILL - DO NOT PAY

Account Summary
 Credits \$0.00
 Cash \$0.00
 Purchases \$2,631.77
 Other Debits \$0.00
 Cash Fees \$0.00
 Other Fees \$0.00
 Total Activity \$2,631.77

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167026000370022277	5942	160.00		✓
02/02	01/31	DOLLAR GENERAL #14781 PAHOKEE FL	24445007032100211792468	5331	41.50		✓
02/08	02/07	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692167038000256152842	5999	52.46		✓
02/08	02/07	J E WILSON AND SON INC PAHOKEE FL	24435857038002000047070	5541	51.49		✓
02/16	02/14	GOVCNCTN 800-8000011 NH	24121577046745868804524	5045	200.00		✓
02/16	02/16	AUDIO VISUAL INNOVATIONS 813-884-7188 FL	24445007046300375444070	5072	701.76		✓
02/17	02/14	OFFICE DEPOT #1165 800-463-3788 FL	24445747047200148410749	5965	8.56		✓
02/20	02/16	OFFICE DEPOT #1165 800-463-3788 FL	24445747048200150241833	5965	264.49		✓
02/22	02/21	Amazon.com AMZN.COM/BILLWA	24692167052000187439143	5942	134.12		✓
02/23	02/22	CROWN AWARDS INC 800-227-1557 NY	24607947053083800460182	5941	111.49		✓
02/27	02/24	FLORIDA LEAGUE OF IB SCH 239-848-3698 FL	24210737058207345700147	8211	925.00		✓

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX
 January 28, 2017 - February 27, 2017

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-6731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 880 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$2,631.77

Cardholder Signature _____ Date 3/20/17
 Manager Signature _____ Date 3/27/17



Monthly P-Card Statement

Run Date: 05/30/2017
 Report ID: PBF0405
 Run Time: 04:42:53
 Page 9 of 15

Billing Date : 2017-04-27
 Site Administrator : 1077229

1074238 Guerra,Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-04-27	2017-04-26	24055237116207000000627	PAPA JIMMYS CATFISH	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	47.52
2017-04-03	2017-03-31	242753970929000016200279	NASSP MOTO	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	1,206.50
2017-04-11	2017-04-10	24431067100207305904755	YA YA E FAVORIMART	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	299.74
2017-04-20	2017-04-19	24435657109002000187102	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	29.38
2017-04-05	2017-04-04	24445007095000771926072	BJ WHOLESAL #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	85.89
2017-04-13	2017-04-12	24445007103000781023993	BJ WHOLESAL #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	156.98
2017-04-20	2017-04-19	24445007110000749275835	WINN-DIXIE #0381	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	39.26
2017-04-24	2017-04-23	24445007114000655548162	BJ WHOLESAL #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	97.60
2017-04-10	2017-04-06	24445747097100184799063	OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	222	2017	S1771	PCARDS	76.49
2017-04-17	2017-04-13	24445747104500502414421	OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	222	2017	S1771	PCARDS	28.84



Monthly P-Card Statement

Run Date: 05/30/2017
 Report ID: PBER0405
 Run Time: 04:42:53
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2017-04-27	2017-04-25	24445747115500429818403	OFFICE DEPOT #1165	1771 1801 9810 551100	0000	1771	000	S1771	PCARDS	264.80	264.80
2017-04-17	2017-04-14	24692167104000029004581	PAPER DIRECT	1771 1801 9810 551100	0000	1771	000	S1771	PCARDS	151.70	151.70
2017-04-19	2017-04-18	24692167106000671000033	AMAZON MKTPLACE PMTS	1771 1801 9810 551100	0000	1771	000	S1771	PCARDS	55.96	55.96
2017-04-24	2017-04-21	24692167111000353150481	PAPER DIRECT	1771 1801 9810 551100	0000	1771	000	S1771	PCARDS	119.73	119.73
2017-03-30	2017-03-28	24707807088980149853618	AATSP	1771 1801 9810 551100	0000	1771	000	S1771	PCARDS	65.00	65.00
2017-04-06	2017-04-04	24755427095160953259041	BUFFALO WILD WINGS 0399	1771 1801 9810 551100	0000	1771	000	S1771	PCARDS	880.00	880.00

Total for Card: 3,605.39



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 March 28, 2017 - April 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,605.39 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,605.39 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,605.39

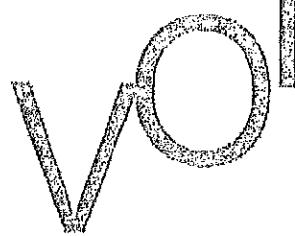
Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/30	03/28	AATSP 248-960-2180 MI	24707807088980149853618	8899	65.00 ✓	
04/03	03/31	NASSP MOTO 800-2537746 CA	24275397092900016200279	8220	1,206.50 ✓	
04/05	04/04	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007095000771926072	5300	85.89 ✓	
04/06	04/04	BUFFALO WILD WINGS 0399 WELLINGTON FL	24755427095160963259041	5812	880.00 ✓	
04/10	04/06	OFFICE DEPOT #1165 800-463-3768 FL	24445747097100184799063	5965	76.49 ✓	
04/11	04/10	YA YA E FAVORMART 628-867-2258 CA	24431067100207305904755	5964	299.74 ✓	
04/13	04/12	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007103000781023993	5300	156.88 ✓	
04/17	04/14	PAPER DIRECT 800-272-7377 CO	2469216710400029004631	5985	161.70 ✓	
04/17	04/13	OFFICE DEPOT #1165 800-463-3768 FL	24445747104500502414421	5985	28.84 ✓	
04/19	04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167108000671000033	5942	55.56 ✓	
04/20	04/19	JE WILSON AND SON INC PAHOKEE FL	24435657109002000187102	5542	29.38 ✓	
04/20	04/19	WINN-DIXIE #0391 BELLE GLADE FL	24445007110000749275836	5411	39.26 ✓	
04/24	04/21	PAPER DIRECT 800-272-7377 CO	24692167111000353150481	5985	119.73 ✓	
04/24	04/23	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007114000658548162	5300	97.60 ✓	
04/27	04/25	OFFICE DEPOT #1165 800-463-3768 FL	24445747116500429818403	5965	264.80 ✓	
04/27	04/26	PAPA JIMMYS CATFISH PORT SAINT LUFL	24065237116207000000327	5812	47.52 ✓	

Account Number: XXXX-XXXX-XXXX
 March 28, 2017 - April 27, 2017

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19888-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300



Total Activity \$3,605.39
 Cardholder Signature _____ Date 5/15/17
 Manager Signature _____ Date _____

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Monthly P-Card Statement

Run Date: 06/07/2017
 Report ID: PBF0405
 Run Time: 15:12:54
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Billing Date: 2017-05-27
 Site Administrator: 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-05-22	2017-05-18	24164077139255214576500	SUBWAY 1771 1801	03195237 9810	551100	0000	1771	000	000	S1771	PCARDS	102.00
2017-05-09	2017-05-08	24275397128900016002798	INGRID RHODES 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	83.00
2017-05-15	2017-05-12	24412897134030044870241	CAR COMM INC 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	162.25
2017-05-01	2017-04-30	24445007121000684002829	BJ WHOLESale #0032 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	76.77
2017-05-03	2017-05-02	24445007125000754534980	USPS PO 1112900201 1771 1000	5103	551100	3065	1771	000	000			81.50
2017-05-08	2017-05-06	24445007127000717212860	BJ WHOLESale #0032 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	29.97
2017-05-08	2017-05-06	2444500712700059621377	PARTY CITY #331 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	52.39
2017-05-10	2017-05-09	24445007130000764482320	WINN-DIXIE #0381 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	12.00
2017-05-17	2017-05-16	24445007137000727239018	WINN-DIXIE #0381 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	18.99
2017-05-09	2017-05-08	24492157128894205924430	PAYPAL *LOFLORISTSU 1771 1801	9810	551100	0000	1771	000	000	S1771	PCARDS	61.31



Monthly P-Card Statement

Run Date: 06/07/2017
 Report ID: PBFRO405
 Run Time: 15:12:54
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Transaction Date	Transaction ID	Merchant Name	Account	Amount	Category	Balance
2017-05-08	24610437126010163785512	THE HOME DEPOT #6379	1771 1801 9810 551100	0000	1771 000	23.72
2017-04-28	24692167117000194553517	IN *STITCHWORKS PLUS	1771 1801 9810 551100	0000	1771 000	163.00
2017-05-03	24692167123000564049072	THE UPS STORE #6304	1771 1000 5103 551100	3065	1771 000	197.31
2017-05-09	2469216712800022204742	Amazon.com	1771 1801 9810 551100	0000	1771 000	398.65
2017-05-10	24692167130000596404734	KEURIG GREEN MOUNTAIN	1771 1801 9810 551100	0000	1771 000	59.95

Total for Card: 1,522.81



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX
 April 28, 2017 - May 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7366 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/17 Credit Limit \$5,000 Cash Limit \$0 Days In Billing Cycle 30 Total Activity \$1,522.81 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,522.81 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,522.81

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
04/28	04/26	IN *STITCHWORKS PLUS	561-9660442 FL	24692167117000194553517	7599	163.00 ✓	
05/01	04/30	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445007121000684002829	5300	76.77 ✓	
05/03	05/02	THE UPS STORE #6304	WELLINGTON FL	24692167123000564049072	7399	197.31 ✓	
05/03	05/02	USPS PO 1112900201	CANAL POINT FL	24445007123000754534980	9402	81.50 ✓	
05/08	05/05	THE HOME DEPOT #6379	W PALM BEACH FL	24610437126010183785512	5200	23.72 ✓	
05/08	05/06	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445007127000717212850	5300	29.97 ✓	
05/08	05/06	PARTY CITY #331	ROYAL PALM BCFL	24445007127200059621377	5899	52.39 ✓	
05/09	05/08	Amazon.com	AMZN.COM/BILLWA	24692167128000222204742	5942	398.65 ✓	
05/09	05/08	PAYPAL *LOFLORISTSU	402-935-7733 CA	24492167128894205924430	5992	61.31 ✓	
05/09	05/08	INGRID RHODES	661-8986111 FL	24275307128900016002798	5399	83.00 ✓	
05/10	05/09	WINN-DIXIE #0381	BELLE GLADE FL	24445007130000764482320	5411	12.00 ✓	
05/11	05/10	KEURIG GREEN MOUNTAIN	866-901-2739 VT	24692167130000696404734	5999	59.95 ✓	
05/15	05/12	CAR COMM INC	661-694-0868 FL	24412897134030044870241	5732	182.25 ✓	
05/17	05/16	WINN-DIXIE #0381	BELLE GLADE FL	24445007137000727230018	5411	18.99 ✓	
05/22	05/18	SUBWAY	03195237 PAHOKEE FL	24164077139255214576500	5814	102.00 ✓	

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Account Number: XXXX-XXXX-XXX
 April 28, 2017 - May 27, 2017

Total Activity \$1,522.81

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-6731

Cardholder Signature: *[Signature]* Date: 6/22/17
 Manager Signature: *[Signature]* Date: 7/5/17

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300



Monthly P-Card Statement

Run Date: 07/06/2017
 Report ID: PBFRR0405
 Run Time: 15:30:43
 Page 6 of 11

Billing Date : 2017-06-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-06-08	2017-06-07	24210737159207345900123	1771	1000	6402	533600	3065	1771	000			925.00	
			FLORIDA LEAGUE OF IB SCH										
2017-06-08	2017-06-07	24210737159207345900131	1771	1000	6402	533600	3065	1771	000			925.00	
			FLORIDA LEAGUE OF IB SCH										
2017-06-01	2017-05-30	24394697151016025498692	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	264.70
			BRAVO SUPERMARKET										
2017-06-02	2017-06-01	24445007153000780391614	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	56.84
			WINN-DIXIE #0381										
2017-06-14	2017-06-13	24445007165000752744234	1771	4884	5150	551100	0000	1771	000	2017			170.63
			BJ WHOLESALE #0032										
2017-06-26	2017-06-24	244450071760005666541851	1771	4884	5150	551100	0000	1771	000	2017			202.19
			BJ WHOLESALE #0032										
2017-06-26	2017-06-24	24445007176200053688048	1771	4884	5150	551100	0000	1771	000	2017			30.97
			GFS STORE #2025										
2017-06-09	2017-06-08	24492157159200688600079	1771	1000	7803	539900	3035	1771	000			1,360.00	
			ACADEMY BUS										
2017-06-09	2017-06-08	24492157159200688600087	1771	1000	5150	539900	3035	1771	000			1,249.50	
			ACADEMY BUS										
2017-06-09	2017-06-08	24492157159200688600095	1771	1000	7310	539900	3079	BD09	000			2,402.80	
			1771	1000	7803	539900	3035	1771	000			130.20	



Monthly P-Card Statement

Run Date: 07/06/2017
Report ID: PBR0405
Run Time: 15:56:43
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Run Date	Run Date	Report ID	Run Time	Run Date	Run Date	Report ID	Run Time	Run Date	Run Date	Report ID	Run Time	Run Date	Run Date	Report ID	Run Time	Run Date	Run Date	Report ID	Run Time	Run Date	Run Date	Report ID	Run Time		
2017-06-09	2017-06-08	2449215715920068800103	ACADEMY BUS	1771	1000	7803	539900	3035	1771	000														1,249.50	
2017-06-09	2017-06-08	24492157159200688600111	ACADEMY BUS	1771	1000	7803	539900	3035	1771	000														1,149.50	
				1771	1801	9810	551100	0000	1771	000	S1771	PCARDS												1,003.39	
																									146.11
2017-06-19	2017-06-16	24692167167100678404275	KEURIG GREEN MOUNTAIN	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS												47.96	

Total for Card: 10,164.79



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX
 May 28, 2017 - June 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/17 Credit Limit \$19,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$10,164.79 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$10,164.79 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$10,164.79

Transaction

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/01	06/30	BRAVO SUPERMARKET BELLE GLADE FL	24394697151016025488692	5411	264.70		✓
06/02	06/01	WINN-DIXIE #0381 BELLE GLADE FL	24445007153000780391614	5411	56.84		✓
06/08	06/07	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210737159207345900123	8211	925.00		✓
06/08	06/07	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210737159207345900131	8211	925.00		✓
06/09	06/08	ACADEMY BUS 201-420-7000 NJ	24492157159200688600079	4789	1,380.00		✓
06/09	06/08	ACADEMY BUS 201-420-7000 NJ	24492157159200688600087	4789	1,249.50		✓
06/09	06/08	ACADEMY BUS 201-420-7000 NJ	24492157159200688600095	4789	2,533.00		✓
06/09	06/08	ACADEMY BUS 201-420-7000 NJ	24492157159200688600103	4789	1,249.50		✓
06/09	06/08	ACADEMY BUS 201-420-7000 NJ	24492157159200688600111	4789	1,149.50		✓
06/14	06/13	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007165000752744234	5300	170.63		✓
06/18	06/16	KEURIG GREEN MOUNTAIN 888-901-2739 VT	24592167167100878404275	6999	47.86		✓
06/26	06/24	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007176000688541851	5300	202.19		✓
06/26	06/24	GFS STORE #2025 WEST PALM BEAFL	24445007176200053888048	5411	30.97		✓

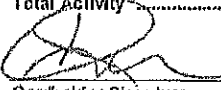

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Account Number: XXXX-XXXX-XXX
 May 28, 2017 - June 27, 2017

Total Activity \$10,164.79

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

 7/18/17
 Cardholder Signature Date
 7/18/17
 Manager Signature Date



Monthly P-Card Statement

Run Date: 08/23/2017
 Report ID: PAFRCHRS
 Run From: 08/22/15
 Page 5 of 11

Billing Date: 2017-07-27
 Site Administrator: 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	DEPT	FUND	FUNC	ACCOUNT	PROG	BUDG	LOC	AWARD	PROJECT	ACTIVITY
2017-07-17	2017-07-14	24164077196937831871960	1771	4884	9110	539400	0000	1771	000	2017		189.75
			MERCHANT CENTRAL MARKETZ1101407									
2017-07-18	2017-07-17	2423168719963700096315	1771	4884	5150	551100	0000	1771	000	2017		31.00
			FAMILY DOLLAR #1593									
2017-07-18	2017-07-17	24427837198720038857870	1771	4884	5150	551100	0000	1771	000	2017		16.68
			SAVE A LOT# 45130									
2017-07-18	2017-07-17	24427837198720038857955	1771	4884	5150	551100	0000	1771	000	2017		5.37
			SAVE A LOT# 45130									
2017-07-17	2017-07-16	244450071986000715208515	1771	4884	5150	551100	0000	1771	000	2017		106.77
			BJ WHOLESale #0032									
2017-07-18	2017-07-16	244450071986200115946855	1771	4884	5150	551100	0000	1771	000	2017		200.52
			GFS STORE #2025									
2017-07-18	2017-07-16	244450071982001159468530	1771	4884	5150	551100	0000	1771	000	2017		10.29
			GFS STORE #2025									
2017-07-17	2017-07-14	24692167196100246726782	1771	4884	9110	539400	0000	1771	000	2017		172.08
			CINEMARK THEATRES 1048									
2017-07-17	2017-07-14	24692167196100246726790	1771	4884	9110	539400	0000	1771	000	2017		160.80
			CINEMARK THEATRES 1048									
2017-07-17	2017-07-14	74692167156100246731340	1771	4884	9110	539400	0000	1771	000	2017		-172.08
			CINEMARK THEATRES 1048									



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 June 28, 2017 - July 27, 2017

Purchasing Card

Cardholder Activity

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 022238
 EL PASO, TX 79988-7238
 Customer Services
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7385 24 Hours
 Outside the U.S.:
 1.800.353.6666 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date 07/27/17
 Credit Limit \$5,000
 Cash Limit \$0
 Days in Billing Cycle 30
 Total Activity \$721.18
THIS IS NOT A BILL - DO NOT PAY

Account Summary
 Credits -\$172.08
 Cash \$0.00
 Purchases \$893.28
 Other Debits \$0.00
 Cash Fees \$0.00
 Other Fees \$0.00
 Total Activity \$721.18

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/14	CENTRAL MARKET 21131407 BOCA RATON FL	24164077198937321371900	5814	188.75 ✓	
07/17	07/14	CINEMARK THEATRES 1048 BOCA RATON FL	24892187188150249728788	7832	172.08 ✓	
07/17	07/14	CINEMARK THEATRES 1048 BOCA RATON FL	24892187188150246726790	7832	180.80 ✓	
07/17	07/19	BJ WHOLESALE #3032 ROYAL PALM BEACH	24445007198000715208518	5800	108.77 ✓	
07/17	07/14	CINEMARK THEATRES 1048 BOCA RATON FL	74692187188150248721340	7832		172.08 ✓
07/18	07/16	GFS STORE #2025 WEST PALM BEACH	24445007198200115845868	5411	200.52 ✓	
07/18	07/16	GFS STORE #2025 WEST PALM BEACH	24445007198200115845830	5411	10.29 ✓	
07/18	07/17	FAMILY DOLLAR #1593 PAHOKEE FL	2423188719833700086315	5331	31.00 ✓	
07/18	07/17	SAVE A LOT# 46130 PAHOKEE FL	24127837198720088957870	5411	16.88 ✓	
07/18	07/17	SAVE A LOT# 46130 PAHOKEE FL	24127837198720088957985	5411	6.34 ✓	

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Account Number: XXXX-XXXX-XXXX
 June 28, 2017 - July 27, 2017

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-8731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 650 LARIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$721.18

Cardholder Signature: *[Signature]* Date: 8/9/17
 Manager Signature: *[Signature]* Date: 8/24/17



Monthly P-Card Statement

Run Date: 09/06/2017
 Report ID: PBER0405
 Run Time: 15:49:22
 Page 4 of 8

Billing Date : 2017-08-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
2017-08-25	2017-08-24	2443565723602000454227	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	33.67	33.67
2017-08-07	2017-08-06	2444500721900080549193	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	73.52	73.52
2017-08-08	2017-08-06	24445007219200106021083	GFS STORE #2025	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	25.98	25.98
2017-08-21	2017-08-17	24445007230100227625238	DOLLAR GENERAL #14663	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	17.90	17.90
2017-07-31	2017-07-28	24445747210100280469526	OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	222	2018			103.10	103.10
2017-08-07	2017-08-03	24445747216100237719908	OFFICE DEPOT #2115	1771	4201	5150	551100	6559	NC01	222	2018			308.91	308.91
2017-08-25	2017-08-23	24445747236100211082782	OFFICE DEPOT #1165	1771	1900	7310	551100	0000	1771	000				34.17	34.17
2017-08-25	2017-08-23	24445747236100211082865	OFFICE DEPOT #1165	1771	1900	7310	551100	0000	1771	000				35.10	35.10
2017-08-14	2017-08-11	24492157223894131658411	ID WHOLESALE	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	357.00	357.00
2017-08-11	2017-08-10	24493987223286125200046	HUNGARY HOWIES	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	78.27	78.27



Monthly P-Card Statement

Run Date: 09/06/2017
Report ID: PBFRO405
Run Time: 13:40:22
Page 5 of 8

Transaction Date	Merchant Name	Account Number	Card Number	Amount	Card Type	Balance
2017-08-07	BELLE GLADE WHOLESALE	24498137216016025068995	1771 1801 9810 551100	71.70	PCARDS	71.70
2017-08-07	BELLE GLADE WHOLESALE	24498137216016025069001	1771 1801 9810 551100	10.95	PCARDS	10.95
2017-08-01	SHERWIN WILLIAMS #2738	24610437212004019019225	1771 1801 9810 551100	155.93	PCARDS	155.93
2017-07-31	KEURIG GREEN MOUNTAIN	24692167209100593903310	1771 1801 9810 551100	59.95	PCARDS	59.95
2017-08-21	KEURIG GREEN MOUNTAIN	24692167290100041981150	1771 1801 9810 551100	79.72	PCARDS	79.72
2017-08-21	KEURIG GREEN MOUNTAIN	24692167230100144578226	1771 1801 9810 551100	45.45	PCARDS	45.45
2017-08-15	CITATION COMM.	24761977226838007570020	1771 1801 9810 551100	940.00	PCARDS	940.00

Total for Card: 2,431.32



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 July 28, 2017 - August 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.609.353.8658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,431.32 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,431.32 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,431.32

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge		Credit
07/31	07/28	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692167209100593903310	6999	59.95	✓	
07/31	07/28	OFFICE DEPOT #1165 800-463-3768 FL	24445747210100260469526	5965	103.10	✓	
08/01	07/31	SHERWIN WILLIAMS #2738 BELLE GLADE FL	24610437212004018018225	5231	155.93	✓	
08/07	08/03	OFFICE DEPOT #2115 WEST PALM BEAFL	24445747216100237719908	5943	308.91	✓	
08/07	08/03	BELLE GLADE WHOLESALE BELLE GLADE FL	24498137216016025069001	5999	10.95	✓	
08/07	08/03	BELLE GLADE WHOLESALE BELLE GLADE FL	24498137216016025068995	5999	71.70	✓	
08/07	08/06	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007219000800549193	5300	73.52	✓	
08/08	08/06	GFS STORE #2025 WEST PALM BEAFL	24445007219200106021083	5411	25.98	✓	
08/11	08/10	HUNGRY HOWIE'S BELLE GLADE FL	24493987223286125200046	6012	78.27	✓	
08/14	08/11	ID WHOLESALE 800-321-4406 FL	24492167223894131658411	5099	367.00	✓	
08/16	08/14	CITATION COMM. 407-658-0330 FL	24791977226638007570020	4812	940.00	✓	
08/21	08/17	DOLLAR GENERAL #14663 BELLE GLADE FL	24445007230100227625298	5331	17.90	✓	
08/21	08/18	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692167230100041981180	5999	79.72	✓	
08/21	08/18	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692167230100144578226	5999	45.45	✓	
08/25	08/23	OFFICE DEPOT #1165 800-463-3768 FL	24445747236100211082782	5965	34.17	✓	
08/25	08/23	OFFICE DEPOT #1165 800-463-3768 FL	24445747236100211082865	5965	35.10	✓	

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Account Number: XXXX-XXXX-XXXX
 July 28, 2017 - August 27, 2017

Total Activity \$2,431.32

 Cardholder Signature Date 9/21/17

 Manager Signature Date 9/29/17

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33478-1300

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CYNTHIA GUERRA
1771 PAHOKEE ^{MO CO}
XXXX-XXXX-XXXX
July 28, 2017 - August 27, 2017

Page 3 of 4

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCO	Charge	Credit
08/26	08/24	J E WILSON AND SON INC PAHOKEE FL	24436667236002000454227	8542	33.87	✓

Print



Monthly P-Card Statement

Run Date: 10/06/2017
 Report ID: PBRF0405
 Run Time: 15:54:07
 Page 4 of 9

Billing Date : 2017-09-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-09-26	2017-09-25	24427337268720037213494	SAVE A LOT# 45130	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	51.15
2017-08-30	2017-08-28	24445007241100213439743	DOLLAR GENERAL #14781	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	17.02
2017-08-28	2017-08-25	24445747238100262583595	OFFICE DEPOT #2115	1771	1000	7310	551100	0000	1771	000				147.78
2017-09-01	2017-08-31	24445747243300468794060	OFFICE DEPOT #1165	1771	1000	7310	551100	0000	1771	000				60.00
2017-09-06	2017-09-05	24492157248894938673747	ID WHOLESALE	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	69.99
2017-09-04	2017-09-02	24692167245100574382423	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	44.95
2017-09-04	2017-09-02	24692167245100644582747	AMAZON MKTPLACE PMTS	1771	1000	5103	551100	3069	1771	000				147.16
2017-09-04	2017-09-02	24692167245100746018616	IN*STITCHWORKS PLUS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	39.57
2017-09-26	2017-09-25	24692167268100927701776	AmazonPrime Membership	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	100.71
2017-09-27	2017-09-26	24692167269100640457911	BSN*SPORT SUPPLY GROUP	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	396.00



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX
 August 28, 2017 - September 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6556 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/17 Credit Limit \$5,000 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$1,074.33 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,074.33 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,074.33

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/28	08/25	OFFICE DEPOT #2115 WEST PALM BEACH FL	24445747238100262583595	6943	147.78 ✓	
08/30	08/28	DOLLAR GENERAL #14781 PAHOKEE FL	24445007241100213499743	5331	17.02 ✓	
09/01	08/31	OFFICE DEPOT #1165 800-463-3768 FL	24445747243300468794080	5986	60.00 ✓	
09/04	09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167245100674382423	5942	44.95 ✓	
09/04	09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167245100644582747	5942	147.16 ✓	
09/04	09/02	IN *STITCHWORKS PLUS 561-9960442 FL	24692167245100746018816	7899	39.57 ✓	
09/06	09/05	ID WHOLESALER 800-321-4406 FL	24492157248894938673747	5099	69.99 ✓	
09/26	09/25	AmazonPrime Membership amzn.com/primeWA	24692167268100927701776	6968	100.71 ✓	
09/26	09/25	SAVE A LOT# 45130 PAHOKEE FL	24427337288720037213484	5411	51.15 ✓	
09/27	09/26	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692167269100840457911	5137	396.00 ✓	



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Account Number: XXXX-XXXX-XXXX
 August 28, 2017 - September 27, 2017

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$1,074.33

 10/11/17
 Cardholder Signature Date
 10/11/17
 Manager Signature Date



Monthly P-Card Statement

Run Date: 12/18/2017
 Report ID: PPRF0405
 Run Time: 04:58:42
 Page 25 of 29

Transaction Date	Merchant Name	Account Number	Amount	Category	Balance
2017-10-04	Amazon.com	24692167277100648282519	201.50	PCARDS	201.50
2017-10-24	COLLEGEBOARD*SAT ONLN.	24692167296100885162835	75.00	PCARDS	75.00
2017-10-23	STRIKER SOCCER SUPPLY INC	24789307295903101053242	984.50	PCARDS	984.50

Total for Card: 2,877.61



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 September 28, 2017 - October 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79908-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,877.61 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,877.61 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,877.61

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/29	09/28	Amazon.com AMZN.COM/BILLWA	24692167271100714107729	5942	120.90 ✓	
10/03	10/02	J E WILSON AND SON INC PAHOKEE FL	24436657275002000518015	5541	42.24 ✓	
10/04	10/04	Amazon.com AMZN.COM/BILLWA	24692187277100648282519	5942	201.50 ✓	
10/05	10/03	OFFICE DEPOT #1185 800-463-3768 FL	24445747277100203683466	5965	48.97 ✓	
10/05	10/04	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445007278000912967582	5300	65.77 ✓	
10/06	10/04	OFFICE DEPOT #1185 800-463-3768 FL	24445747278100216414378	5965	6.75 ✓	
10/12	10/11	EMBROID ME 561-8168655 FL	24406987284900016800051	5949	181.00 ✓	
10/16	10/12	BELLE GLADE WHOLESALE BELLE GLADE FL	24498137286016029732179	5999	119.70 ✓	
10/17	10/16	HUDL HTTPWWW.HUDLNE	2449216728937561958673	5734	800.00 ✓	
10/23	10/20	OFFICE DEPOT #1185 800-463-3768 FL	24445747284100254267919	5965	57.62 ✓	
10/23	10/20	STRIKER SOCCER SUPPLY INC661-2964625 FL	24789307295903101063242	5941	984.60 ✓	
10/24	10/23	COLLEGEBOARD* SAT ONLN. 212-713-7789 VA	24682167298100885162935	8299	75.00 ✓	
10/24	10/23	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445007297000900194721	5300	183.56 ✓	

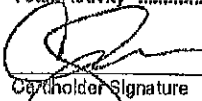
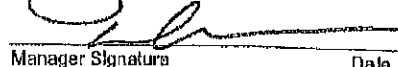
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Account Number: XXXX-XXXX-XXXX
 September 28, 2017 - October 27, 2017

Total Activity \$2,877.61

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1900


 Cardholder Signature 10/27/17
 Date

 Manager Signature Date



Monthly P-Card Statement

Run Date: 12/20/2017
 Report ID: BBRF0405
 Run Time: 06:38:52
 Page 4 of 8

Billing Date: 2017-11-27
 Site Administrator: 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2017-11-21	2017-11-20	24445007325001027919020	BJS WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	189.98
2017-11-01	2017-10-30	24498137304016024518712	BELLE GLADE WHOLESALE	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	293.15
2017-11-13	2017-11-10	24498137316016042198729	BELLE GLADE WHOLESALE	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	33.30
2017-11-20	2017-11-17	24498137323016027872550	BELLE GLADE WHOLESALE	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	13.50
2017-10-30	2017-10-27	2469216730020094144316	AMAZON MKTPLACE PMTS	1771	1000	7310	551100	0000	1771	000				19.25
2017-10-30	2017-10-26	24789307300942701035459	STRIKER SOCCER SUPPLY INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	723.96
2017-11-10	2017-11-08	24789307313027200460146	STRIKER SOCCER SUPPLY INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	344.64

Total for Card: 1,617.78



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX
 October 28, 2017 - November 27, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.609.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,617.78 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,617.78 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,617.78

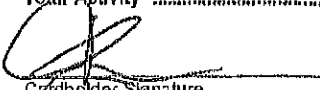
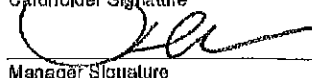
Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692187300200941144316	5942	19.25 ✓	
10/30	10/26	STRIKER SOCCER SUPPLY INC581-2984625 FL	24789307300942701035459	5941	723.96 ✓	
11/01	10/30	BELLE GLADE WHOLESALE BELLE GLADE FL	24498137304016024518712	5999	293.15 ✓	
11/10	11/08	STRIKER SOCCER SUPPLY INCWEST PALM BCHFL	24789307313027200460146	5941	344.64 ✓	
11/13	11/10	BELLE GLADE WHOLESALE BELLE GLADE FL	24498137316016042196729	5999	33.30 ✓	
11/20	11/17	BELLE GLADE WHOLESALE BELLE GLADE FL	24498137323016027872560	5999	13.50 ✓	
11/21	11/20	BJS WHOLESALE #0032 ROYAL PALM BEFL	24445007325001027919020	5300	189.58 ✓	

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Account Number: XXXX-XXXX-XXXX
 October 28, 2017 - November 27, 2017

Total Activity \$1,617.78

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

 12/22/17
 Cardholder Signature Date
 12/22/17
 Manager Signature Date

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE SENIOR
 850 LARRIMORE RD
 PAHOKEE, FL 33478-1300

Administrative Assistant C. Guerra

2016

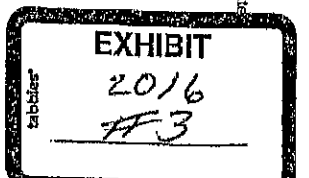
P-Card Purchases

Monthly P-Card Transaction Statement

Billing Date: 1/27/2016

Site Administrator: 1077229

Print Date:



POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
01/13/2016	01/12/2016	24445006012200123703086	AUDIO VISUAL INNOVATIONS	1771 1000	5102 551100	0000	1771	000				233.92	233.92
01/13/2016	01/12/2016	24445006012300339352940	AUDIO VISUAL INNOVATIONS	1771 1000	5102 551100	0000	1771	000				701.76	701.76
01/25/2016	01/23/2016	24445006024100398444844	BJ WHOLESALE #0032	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	98.71	98.71
01/07/2016	01/05/2016	24445746006109371853022	OFFICE DEPOT #1165	1771 1000	5102 551100	0000	1771	000				11.87	11.87
01/11/2016	01/07/2016	24445746008100403720791	OFFICE DEPOT #1165	1771 4201	6152 551100	6559	NC01	111	2016			367.47	367.47
01/25/2016	01/23/2016	24445746024100398444761	OFFICE DEPOT #1165	1771 1000	5102 551100	0000	1771	000				83.76	83.76
01/27/2016	01/25/2016	24445746026100366407111	OFFICE DEPOT #1165	1771 1000	5102 551100	0000	1771	000				642.95	642.95
01/06/2016	01/05/2016	24692166005000543119434	AMAZON MKTPLACE PMTS	1771 1000	5102 551100	0000	1771	000				12.00	12.00
01/06/2016	01/05/2016	24692166005000543172628	Amazon.com	1771 1000	5102 551100	0000	1771	000				118.00	118.00
01/07/2016	01/06/2016	24692166006000024202513	IN*AFTR THE SHOOT LLC	1771 1801	9810 551100	0000	1771	000		S1771	PCARDS	36.00	36.00
01/11/2016	01/10/2016	24692166010000905585402	AMAZON MKTPLACE PMTS	1771 1000	9110 551100	3450	1771	000				198.13	198.13
01/12/2016	01/11/2016	246921660110000472634459	AMAZON MKTPLACE PMTS	1771 1000	9110 551100	3450	1771	000				9.08	9.08

01/15/2016	01/14/2016	246921660150001527672	NAMIFY LLC	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	501.99	501.99
01/27/2016	01/26/2016	24755426027120277907977	REGAL GIFT CERTIFICATE	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	858.00	858.00



Total for Card: 3,873.64

Bank of America



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 December 28, 2015 - January 27, 2016

Purchasing Card

Cardholder Activity

Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238

Customer Service:
 1.888.449.2273 24 Hours

TTY Hearing Impaired:
 1.800.222.7365 24 Hours

Outside the U.S.:
 1.609.353.6658 24 Hours

For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Statement Date 01/27/16
 Credit Limit \$5,000
 Cash Limit \$0
 Days In Billing Cycle 31
 Total Activity \$3,873.64

THIS IS NOT A BILL - DO NOT PAY

Credits \$0.00
 Cash \$0.00
 Purchases \$3,873.64
 Other Debits \$0.00
 Cash Fees \$0.00
 Other Fees \$0.00
 Total Activity \$3,873.64

Transaction History

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892166005000543116484	5942	12.00 ✓	
01/06	01/05	Amazon.com AMZN.COM/BILLWA	24892166005000543172628	5942	118.00 ✓	
01/07	01/05	OFFICE DEPOT #1165 800-463-3768 FL	24445746006100371853022	5965	11.87 ✓	
01/07	01/06	IN 'AFTER THE SHOOT LLC 877-5597366 CA	2489216600600024202513	8999	36.00 ✓	
01/11	01/07	OFFICE DEPOT #1165 800-463-3768 FL	24445746008100403720791	5965	367.47 ✓	
01/11	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892168010000905585402	5942	198.13 ✓	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892168011000472634459	5942	9.08 ✓	
01/13	01/12	AUDIO VISUAL INNOVATIONS 813-884-7168 FL	24445006012200123703068	5072	233.82 ✓	
01/13	01/12	AUDIO VISUAL INNOVATIONS 813-884-7168 FL	24445006012300339352940	5072	701.76 ✓	
01/16	01/14	NAMIFY LLC 801-491-8068 UT	24892168016000116276672	2741	501.99 ✓	
01/26	01/23	OFFICE DEPOT #1165 800-463-3768 FL	24445746024100398444761	5965	83.76 ✓	
01/26	01/23	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006024100398444844	5300	96.71 ✓	
01/27	01/26	OFFICE DEPOT #1165 800-463-3768 FL	24445746026100366407111	5965	842.95 ✓	
01/27	01/26	REGAL GIFT CERTIFICATE 800-7848477 TN	24755426027120277907977	7832	858.00 ✓	

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Account Number: XXXX-XXXX-XXXX
 December 28, 2015 - January 27, 2016

Total Activity \$3,873.64

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19888-5731

C. Guerra 2/9/16
 Cardholder Signature Date

[Signature]
 Manager Signature Date

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

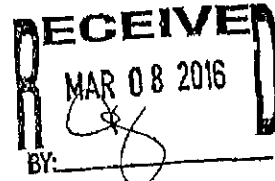
Monthly P-Card Transaction Statement

Billing Date: 2/27/2016
 Site Administrator: 1077229

Print Date: 3/7/2016

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
01/29/2016	01/28/2016	24164076028418169991373	USPS	14709506329416997	1771	1000	7310	537100	0000	1771	000	637.00	637.00
01/29/2016	01/28/2016	24431066029200888400127	PALM BEACH ZOO		1771	1801	9810	551100	0000	1771	000	299.25	299.25
02/05/2016	02/04/2016	24435656036200139000051	BLACK & GOLD		1771	1801	9810	551100	0000	1771	000	235.00	235.00
02/16/2016	02/15/2016	24435656047200139100072	BLACK & GOLD		1771	1801	9810	551100	0000	1771	000	235.00	235.00
02/08/2016	02/05/2016	24445006037600231238746	FOLLETT SCHOOL SOLUTIONS		1771	1000	6202	561100	3070	MO01	000	950.72	950.72
01/29/2016	01/26/2016	24445746027100365214480	OFFICE DEPOT #1165		1771	1000	5102	551100	0000	1771	000	8.79	8.79
02/05/2016	02/03/2016	24445746035100458403514	OFFICE DEPOT #1165		1771	1000	5102	551100	0000	1771	000	20.80	20.80
02/08/2016	02/05/2016	24445746037100573816693	OFFICE DEPOT #1165		1771	1000	5102	551100	0000	1771	000	26.10	26.10
02/08/2016	02/05/2016	24445746037100573816176	OFFICE DEPOT #1165		1771	1000	5102	551100	0000	1771	000	26.10	26.10
01/29/2016	01/28/2016	24492156028200688400042	ACADEMY BUS		1771	1801	9810	551100	0000	1771	000	570.00	570.00
02/02/2016	02/01/2016	24493986033207208800801	JONES SCHOOL SUPPLY		1771	1801	9810	551100	0000	1771	000	166.95	166.95

01/28/2016	01/27/2016	24692166027000348628802	AMAZON MKTPLACE PMTS	1771	1000	9110	551100	3450	1771	000	79.95	79.95
02/05/2016	02/04/2016	24692166035000585482152	SQ *WAGON WHEEL	1771	1801	9810	551100	0000	1771	000	45.00	45.00
02/11/2016	02/10/2016	24692166041000544665360	PAPER DIRE	1771	1000	5102	551100	0000	1771	000	76.97	76.97
02/11/2016	02/10/2016	246921660410000676022992	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	0000	1771	000	639.60	639.60
02/11/2016	02/10/2016	2469216604200008873833968	NAMIFY LLC	1771	1801	9810	551100	0000	1771	000	875.88	875.88
Total for Card:											4,922.66	



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX

BY: _____

Purchasing Card

January 28, 2016 - February 27, 2016

Cardholder Activity

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information	
Statement Date	02/27/16
Credit Limit	\$5,000
Cash Limit	\$0
Days in Billing Cycle	31
Total Activity	\$4,922.66
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$4,922.66
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$4,922.66

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/26	OFFICE DEPOT #1165 800-483-3768 FL	24445746027100365214160	5965	6.79	
01/28	01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166027000348626802	5942	79.95	
01/29	01/28	ACADEMY BUS 201-420-7000 NJ	24492156025200688400042	4789	570.00	
01/29	01/28	USPS 11709506329416997 PAHOKEE FL	24164076028418169991373	9402	637.00	
01/29	01/28	PALM BEACH ZOO WEST PALM BEACH FL	24431068029200888400127	8398	299.26	
02/02	02/01	JONES SCHOOL SUPPLY 803-407-4932 SC	24493988033207208800801	5199	166.95	
02/05	02/03	OFFICE DEPOT #1165 800-483-3768 FL	24445746035100458403514	5965	20.80	
02/06	02/04	SQ *WAGON WHEEL Belle Glade FL	24692166035000685482152	5399	45.00	
02/06	02/04	BLACK & GOLD BELLE GLADE FL	24435556036200139000051	5812	235.00	
02/08	02/06	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445006037600231236746	5942	960.72	
02/08	02/05	OFFICE DEPOT #1165 800-483-3768 FL	24445746037100573816093	5965	26.10	
02/08	02/05	OFFICE DEPOT #1165 800-483-3768 FL	24445746037100573816176	5965	26.10	
02/09	02/08	JOANN STORE INTERNET 888-739-4120 OH	24072806039083318608714	5949	29.55	
02/11	02/10	PAPER DIRECT 800-272-7377 CO	24692166041000544665360	6986	76.87	
02/11	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166041000676022992	6942	639.80	
02/11	02/10	NAMIFY LLC B01-491-8068 UT	24692166042000887383968	2741	875.88	

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Account Number: XXXX-XXXX-XXXX
January 28, 2016 - February 27, 2016

Total Activity \$4,922.66

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
1771 PAHOKEE MS SR
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Cardholder Signature _____ Date 3/4/16
Manager Signature _____ Date



CYNTHIA GUERRA
1771 PAHOKEE MS SE
XXXX-XXX-XXXX
January 28, 2016 - February 27, 2016

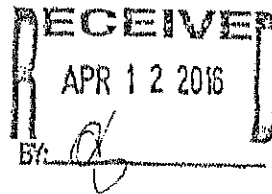
Page 3 of 4



Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
02/16	02/15	BLACK & GOLD	BELLE GLADE FL	24435656047200139100072	5812	235.00 ✓	



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXX
January 28, 2016 - February 27, 2016
Page 4 of 4



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 February 28, 2016 - March 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 802238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/16 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 29 Total Activity \$1,934.61 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,934.61 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,934.61

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
03/02	02/29	BELLE GLADE WHOLESAL	BELLE GLADE FL	24498136061702370591495	5999	34.76 ✓	
03/02	02/29	BELLE GLADE WHOLESAL	BELLE GLADE FL	24498136061702370591636	5999	70.90 ✓	
03/03	03/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166062000109175635	5942	159.90 ✓	
03/07	03/04	OFFICE DEPOT #1165	800-463-3768 FL	24445746065100617778336	5965	85.49 ✓	
03/07	03/02	TLF WELLINGTON FLORIST	1561-7959299 FL	24717056065160654180704	5992	55.00 ✓	
03/07	03/05	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	24431066065083711974129	5942	65.99 ✓	
03/07	03/06	GOVCNCTN	800-8000011 NH	24121578066382548176789	5045	80.60 ✓	
03/09	03/07	OFFICE DEPOT #1165	800-463-3768 FL	24445746068100482805304	5965	122.54 ✓	
03/09	03/07	OFFICE DEPOT #1165	800-463-3768 FL	24445746068100482805486	5965	303.99 ✓	
03/15	03/14	FOLLETT SCHOOL SOLUTIONS	888-811-6114 IL	24445006075600223664342	5942	540.02 ✓	
03/17	03/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166076000599635175	5942	31.99 ✓	
03/17	03/15	DOLLAR GENERAL #14781	PAHOKEE FL	24446006078100518182594	5331	43.50 ✓	
03/17	03/16	SAVE A LOT #24526	PAHOKEE FL	24427338078720018383302	5411	4.98 ✓	
03/21	03/19	EBSCO INFO SERVICE BHM	800-633-4604 AL	24692186079000102297668	5192	194.56 ✓	
03/21	03/18	PITSCO INC	620-231-0000 KS	24412956079286272900828	8299	42.35 ✓	
03/24	03/22	PITSCO INC	620-231-0000 KS	24412956083286272200148	8299	98.05 ✓	

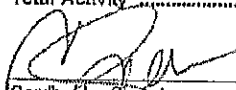

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Account Number: XXXX-XXXX-XXX
 February 28, 2016 - March 27, 2016

Total Activity \$1,934.61

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

 4/14/16
 Cardholder Signature Date
 4/16/16
 Manager Signature Date

Monthly P-Card Transaction Statement

Print Date: 4/6/2016

Billing Date: 3/27/2016
 Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Fine	Account	Prog	Budg	Loc	Award	Project	Activity		
10/7/2016	Guerra, Cynthia	Card Number:											
03/07/2016	03/06/2016	24121576066382548176789	GOVONCNTN	1771 1000	5102	551100	0000	1771	900			80.60	80.60
03/21/2016	03/18/2016	24412956079286272908628	PITSCO INC	1771 1000	5150	551100	3030	MG02	000			42.35	42.35
03/24/2016	03/22/2016	24412956063286272200148	PITSCO INC	1771 1000	5150	551100	3030	MG02	000			98.05	98.05
03/17/2016	03/16/2016	24427336076720018383302	SAVE A LOT #24526	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	4.98	4.98
03/07/2016	03/05/2016	24431066065083711974129	AMAZON.COM.AMZN.COM/BILL	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	65.99	65.99
03/15/2016	03/14/2016	24445006075600223564342	FOLLETT SCHOOL SOLUTIONS	1771 1000	6202	561100	0000	1771	000			540.02	540.02
03/17/2016	03/15/2016	24445006076100518182594	DOLLAR GENERAL #14781	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	43.50	43.50
03/07/2016	03/04/2016	24445746065100617779336	OFFICE DEPOT #1165	1771 1000	5102	564220	0000	1771	000			85.49	85.49
03/09/2016	03/07/2016	24445746068100482805304	OFFICE DEPOT #1165	1771 1000	5102	564220	0000	1771	000			122.54	122.54
03/09/2016	03/07/2016	24445746068100482805486	OFFICE DEPOT #1165	1771 1000	5102	564220	0000	1771	000			303.99	303.99
03/02/2016	02/29/2016	24498136061702370591495	BELLE GLADE WHOLESALE	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	34.75	34.75
03/02/2016	02/29/2016	24498136061702370591636	BELLE GLADE WHOLESALE	1771 1801	9810	551100	0000	1771	000	S1771	PCARDS	70.90	70.90

03/03/2016	03/02/2016	24692166062000109175635	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	3026	1771	000			159.90	159.90
03/17/2016	03/16/2016	24692166076000599635175	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	31.99	31.99
03/21/2016	03/19/2016	24692166075000102297668	EBSCO INFO SERVICE BHM	1771	1000	6202	553420	0000	1771	000			194.56	194.56
03/07/2016	03/02/2016	24717056065160654160704	TLF WELLINGTON FLORIST	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	55.00	55.00
Total for Card:													1,934.61	1,934.61



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 March 28, 2016 - April 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/16 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,867.07 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,867.07 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,867.07

Transactions

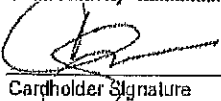
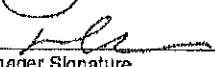
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/31	03/30	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692186090000040568226	5942	388.77	✓
03/31	03/29	OFFICE DEPOT #1165	800-463-3768 FL	24445746080100517177663	5965	80.67	✓
03/31	03/29	OFFICE DEPOT #1165	800-463-3768 FL	24445746080100517177747	5965	885.33	✓
03/31	03/29	OFFICE DEPOT #1165	800-463-3768 FL	24445746080100517177820	5965	74.09	✓
04/01	03/30	DOLLAR GENERAL #14781	PAHOKEE FL	24445006091100523194148	5331	7.48	✓
04/04	04/02	GOVONCTN	800-8000011 NH	24121576094330595617989	6045	151.80	✓
04/06	04/01	TLF WELLINGTON FLORIST	1561-7959299 FL	24717056096150966301893	5992	63.60	✓
04/07	04/05	OFFICE DEPOT #1165	800-463-3768 FL	24445746097100513719529	5965	4.20	✓
04/07	04/05	OFFICE DEPOT #1165	800-463-3768 FL	24445746097100513719602	5965	23.65	✓
04/15	04/14	SQ *WAGON WHEEL DESIGN	COLake Placdd FL	24892166105000374257083	5399	35.00	✓
04/18	04/18	AUDIO VISUAL INNOVATIONS	813-884-7168 FL	24445006109300360803607	5072	701.76	✓
04/21	04/19	OFFICE DEPOT #1165	800-463-3768 FL	24445746111100470234419	5965	169.66	✓
04/21	04/20	NASSP MOTO	800-2537748 VA	24275395112404500096960	8220	385.00	✓
04/22	04/20	OFFICE DEPOT #1165	800-463-3768 FL	24445746112100506535669	5965	87.67	✓
04/26	04/21	OFFICE DEPOT #1165	800-463-3768 FL	24445746113100538901713	5965	28.39	✓

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX
 March 28, 2016 - April 27, 2016

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Total Activity \$2,867.07
 5/6/16
 Cardholder Signature Date
 5/6/16
 Manager Signature Date

Monthly P-Card Transaction Statement

Print Date: 5/9/2016

Billing Date: 4/27/2016

Site Administrator: 1077229

POST DT	TRANS DT	Guerra, Cynthia	Card Number:	*****	Merchant	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
04/04/2016	04/02/2016		24121576094330595517989		GOVCNCTN	1771	1001	5150	551100	6620	1771	000				151.80
04/21/2016	04/20/2016		24275396112404500096960		NASSP MOTO	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	385.00
04/01/2016	03/30/2016		24445006091100523194148		DOLLAR GENERAL #14781	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	7.48
04/19/2016	04/18/2016		24445006109300360663607		AUDIO VISUAL INNOVATIONS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	701.76
03/31/2016	03/29/2016		24445746090100517177663		OFFICE DEPOT #1165	1771	4201	6152	551100	6559	NC01	111	2016			60.67
03/31/2016	03/29/2016		24445746090100517177747		OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	111	2016			685.33
03/31/2016	03/29/2016		24445746090100517177820		OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	111	2016			74.09
04/07/2016	04/06/2016		24445746097100513719529		OFFICE DEPOT #1165	1771	4201	6402	551100	6559	NC01	111	2016			4.20
04/07/2016	04/06/2016		24445746097100513719602		OFFICE DEPOT #1165	1771	4201	6152	551100	6559	NC01	111	2016			23.65
04/21/2016	04/19/2016		24445746111100476234419		OFFICE DEPOT #1165	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	169.66
04/22/2016	04/20/2016		24445746112100506535669		OFFICE DEPOT #1165	1771	4201	5150	551100	6559	NC01	111	2016			87.67
						1771	4201	6402	551100	6559	NC01	111	2016			4.10
						1771	4201	6152	551100	6559	NC01	111	2016			7.10
						1771	4201	6152	551100	6559	NC01	111	2016			76.47
04/25/2016	04/21/2016		24445746113100539901713		OFFICE DEPOT #1165											28.39

03/31/2016	03/30/2016	2469216699000040558226	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	28.39	
			AMAZON MKTPLACE PMTS				388.77
04/15/2016	04/14/2016	24692166105000374257083	1771 1001 5150 551100 6620 1771 000			388.77	
			SQ *WAGON WHEEL DESIGN CO				
04/06/2016	04/01/2016	24717056096150966301693	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	35.00	35.00
			TLF WELLINGTON FLORIST I				
			1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	63.60	63.60

Total for Card: 2,867.07



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 May 28, 2016 - June 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 902238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.8658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/16 Credit Limit \$10,000 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$2,538.78 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,538.78 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,538.78

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/02	06/01	LAKE WELDING SUPPLIES 1 BELLE GLADE FL	24765016153286000000050	5085	30.05	
06/02	06/01	J E WILSON AND SON INC PAHOKEE FL	24435666153002002248610	5541	33.99	
06/06	06/02	VISION DATABASE SYSTEMS 661-7480711 FL	24765426155171551078112	6734	700.00	
06/07	06/06	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000185815784	6942	6.99	
06/07	06/06	SQ *WAGON WHEEL DESIGN COgosq.com FL	24692166158000183007402	6992	42.50	
06/07	06/06	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000191808742	6942	23.01	
06/07	06/06	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000209468268	6942	95.00	
06/07	06/06	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000362781348	6942	6.87	
06/07	06/06	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000445430849	6942	43.00	
06/07	06/07	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000580550064	6942	9.30	
06/07	06/07	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166158000613428320	6942	33.86	
06/08	06/06	DOLLAR GENERAL #14781 PAHOKEE FL	24445006159100530864447	5331	43.00	
06/08	06/07	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166159000951392175	6942	33.72	
06/09	06/08	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166160000191836552	6942	27.50	
06/13	06/10	PAPER DIRECT 800-272-7377 CO	24692166162000354477057	6985	39.98	
06/13	06/12	~AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166164000223231188	6942	9.99	

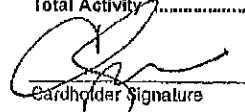

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Account Number: XXXX-XXXX-XXXX
 May 28, 2016 - June 27, 2016

Total Activity \$2,538.78

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

 7/18/16
 Cardholder Signature Date
 7/18/16
 Manager Signature Date

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/17	06/16	J E WILSON AND SON INC PAHOKEE FL	24435656168002002274239	5641	86.00		✓
06/17	06/16	SAVE A LOT #24526 PAHOKEE FL	24427338168720019700495	5411	5.37		✓
06/17	06/16	SAVE A LOT #24526 PAHOKEE FL	24427336168720019700545	5411	24.11		✓
06/20	06/17	TOOJAYS JUPITER JUPITER FL	24326888169045000214149	5812	55.48		✓
06/20	06/17	TOOJAYS WELLINGTON GREEN WELLINGTON FL	24326888169045000224247	5812	55.48		✓
06/27	06/23	DAVE & BUSTERS #8 HOLLYWOOD FL	24610436176072003033185	5812	1,073.78		✓

Monthly P-Card Transaction Statement

Print Date: 7/7/2016

Billing Date: 6/27/2016

Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	Card Number:	MERCHANT	Dept	Fund	Func	Account	Prog	Buag	Loc	Award	Project	Activity		
06/20/2016	06/17/2016	24326886169045000214149	1074238 Guerra,Cynthia	SDPBC											85.48	85.48
				TOOLAYS JUPITER	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS		
				TOOLAYS WELLINGTON GREEN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	85.48	85.48
06/20/2016	06/17/2016	24427336168720019700495		SAVE A LOT #24526	1771	4852	5150	551100	0000	1771	000	2016			5.37	5.37
06/17/2016	06/16/2016	24427336168720019700545		SAVE A LOT #24526	1771	4852	5150	551100	0000	1771	000	2016			24.11	24.11
06/17/2016	06/16/2016	24435656153002002248610		J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	33.99	33.99
06/17/2016	06/16/2016	24435656168002002274239		J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	86.00	86.00
06/08/2016	06/06/2016	24446006159100530664447		DOLLAR GENERAL #14781	1771	4852	5150	551100	0000	1771	000	2016			43.00	43.00
06/27/2016	06/23/2016	24610436176072003033185		DAVE & BUSTERS #8	1771	4852	9110	539400	0000	1771	000	2016			1,073.78	1,073.78
06/07/2016	06/06/2016	24692166158000165615784		AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016			6.99	6.99
06/07/2016	06/06/2016	24692166158000183007402		SQ *WAGON WHEEL DESIGN CO	1771	4852	5150	551100	0000	1771	000	2016			42.50	42.50
06/07/2016	06/06/2016	24692166158000191808742		AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016			23.01	23.01
06/07/2016	06/06/2016	24692166158000289458268		AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016			95.00	95.00

06/07/2016	06/06/2016	24692166158000362781348	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	6.67	6.67 ✓
06/07/2016	06/07/2016	24692166159000445430649	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	43.00	43.00 ✓
06/07/2016	06/07/2016	24692166159000560550064	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	9.30	9.30 ✓
06/07/2016	06/07/2016	24692166159000613426320	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	33.86	33.86 ✓
06/08/2016	06/07/2016	24692166159000851392175	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	33.72	33.72 ✓
06/09/2016	06/08/2016	24692166160000191696552	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	27.50	27.50 ✓
06/13/2016	06/10/2016	24692166162000354477057	PAPER DIRECT	1771	4852	5150	551100	0000	1771	000	2016	39.98	39.98 ✓
06/13/2016	06/12/2016	24692166164000223231188	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2016	9.99	9.99 ✓
06/06/2016	06/02/2016	24755426155171651078112	VISION DATABASE SYSTEMS	1771	1801	9810	551100	0000	1771	000		700.00	700.00 ✓
06/02/2016	06/01/2016	247650161532869000000050	LAKE WELDING SUPPLIES 1	1771	1801	9810	551100	0000	1771	000		30.05	30.05 ✓

Total for Card: 2,538.76

Monthly P-Card Transaction Statement

Print Date: 8/20/18

Billing Date: 7/27/2016

Site Administrator: 1077229

1074238 Guerra, Cynthia Card Number: *****4

POST DT	TRANS DT	TRANS ACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
07/04/2016	06/30/2016	24269796183300742794615	RAPIDS WATER PARK - 3	1771	4852	9110	539400	0000	1771	000	2016	241.43	241.43
06/29/2016	06/28/2016	24445006181000593470546	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		33.97	33.97
06/29/2016	06/28/2016	24692165180000336352517	IN WAGON WHEEL DESIGN CO	1771	1801	9810	551100	0000	1771	000		47.50	47.50
06/29/2016	06/28/2016	24692165181000429817284	MICHAELS STORES 5064	1771	4852	5150	551100	0000	1771	000	2016	454.79	454.79
07/18/2016	07/15/2016	24692166198000273105330	BOCA RATON BOOMERS	1771	4852	9110	539400	0000	1771	000	2016	1,607.94	1,607.94

Total for Card: 2,385.63



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 June 28, 2016 - July 27, 2016

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.363.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/27/16 Credit Limit \$10,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,385.63 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,385.63 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,385.63

Transactions							
Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/28	IN WAGON WHEEL DESIGN	CO863-6991884 FL	24692166180000336352517	5992	47.60 ✓	
06/29	06/28	MICHAELS STORES 5064	ROYAL PALMBCHFL	24692166181000429817264	5970	454.79 ✓	
06/29	06/28	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445006181000593470546	5300	33.97 ✓	
07/04	06/30	RAPIDS WATER PARK - 3	WEST PALM BEAFL	24269706183300742794615	7996	241.43 ✓	
07/18	07/16	BOCA RATON BOOMERS	BOCA RATON FL	24692166198000275105330	7996	1,607.94 ✓	

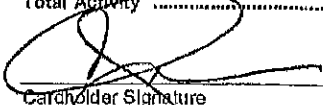
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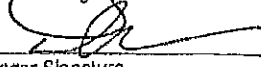
Account Number: XXXX-XXXX-XXXX
 June 28, 2016 - July 27, 2016

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Total Activity \$2,385.63


 Cardholder Signature
 Date 8/19/16


 Manager Signature
 Date 8/18/16



Monthly P-Card Statement

Run Date: 09/08/2016
 Report ID: PBF0405
 Run Time: 18:20:33
 Page 5 of 7

Billing Date: 2016-08-27
 Site Administrator: 1077229

1074236 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
2016-08-22	2016-08-20	24210738233207345900018	FLORIDA LEAGUE OF IB SCH	1771	1000	5150	551100	3030	MG03	000				50.00	50.00
2016-08-22	2016-08-19	2421073823328694601286	ID WHOLESALERS	1771	1000	5103	551100	0000	1771	000				196.50	196.50
2016-08-01	2016-07-29	24269796212009767362711	RAPIDS WATER PARK - 3	1771	4852	9110	539400	0000	1771	000	2016			1,776.94	1,776.94
2016-08-25	2016-08-24	24275396238402400881159	BLOOMING BELLES	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	68.00	68.00
2016-08-05	2016-08-04	24435656217002002351400	JE WILSON AND SON INC	1771	4852	9110	551100	0000	1771	000	2016			50.97	50.97
2016-08-04	2016-08-02	24445006216100530371630	DOLLAR GENERAL #14781	1771	4852	9110	551100	0000	1771	000	2016			46.64	46.64
2016-08-15	2016-08-12	24445006225300412656194	AUDIO VISUAL INNOVATIONS	1771	1000	5103	551100	0000	1771	000				701.76	701.76
2016-08-15	2016-08-13	24445006227000578705292	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	31.79	31.79
2016-08-26	2016-08-25	24445006239600189513393	BJ'S.COM #5490	1771	1000	5221	551100	0000	1771	000				343.39	343.39
2016-08-01	2016-07-29	24445746212300427155139	OFFICE DEPOT #1165	1771	4852	9110	551100	0000	1771	000	2016			158.13	158.13



Monthly P-Card Statement

Run Date: 09/08/2016
 Report ID: PEFPR0405
 Run Time: 18:20:33
 Page 6 of 7

2016-08-08	2016-08-05	24445746219200169763657	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000	105.24	105.24
2016-08-15	2016-08-13	24445746227100265479754	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000	347.69	347.69
2016-08-17	2016-08-15	24445746229100196491355	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000	169.66	169.66
2016-08-25	2016-08-23	24445746237500500314880	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000	10.25	10.25
2016-08-25	2016-08-23	24445746237500500314963	OFFICE DEPOT #1165	1771	1000	5103	551100	0000	1771	000	7.92	7.92
2016-08-26	2016-08-24	24445746238500604591847	OFFICE DEPOT #1165	1771	1000	7310	551100	0000	1771	222	144.00	144.00
2016-08-18	2016-08-16	246921662300000632859983	IN*STITCHWORKS PLUS	1771	1601	9810	551100	0000	1771	000	60.75	60.75
2016-08-26	2016-08-25	246921662380000987845787	KEURIG GREEN MOUNTAIN	1771	1801	9810	551100	0000	1771	000	59.95	59.95
2016-08-23	2016-08-22	24755426235262351099632	EVERGLADES TRADING	1771	1801	9810	551100	0000	1771	000	117.01	117.01
2016-08-23	2016-08-22	24755426235262351099640	EVERGLADES TRADING	1771	1801	9810	551100	0000	1771	000	117.01	117.01
2016-08-23	2016-08-22	74210736235207345000101	FLORIDA LEAGUE OF IB SCH	1771	1000	5150	651100	3030	MG03	000	-50.00	-50.00

Total for Card: 4,513.60



CYNTHIA GUERRA
 1771 PAHOKEE MS SR...
 XXXX-XXXX-XX
 July 28, 2016 - August 27, 2016

Purchasing Card

Cardholder Activity

Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238

Customer Service:
 1.888.449.2273 24 Hours

TTY Hearing Impaired:
 1.800.222.7365 24 Hours

Outside the U.S.:
 1.509.363.8658 24 Hours

For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Statement Date	08/27/16
Credit Limit	\$5,000
Cash Limit	\$0
Days in Billing Cycle	31
Total Activity	\$4,513.60
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits	-\$50.00
Cash	\$0.00
Purchases	\$4,563.60
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$4,513.60

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/01	07/29	RAPIDS WATER PARK - 3 WEST PALM BEACH FL	24269796212000767362711	7996	1,776.94	
08/01	07/29	OFFICE DEPOT #1165 800-463-3768 FL	24445746212300427155139	5965	158.13	
08/04	08/02	DOLLAR GENERAL #14781 PAHOKEE FL	24445008216100530371630	5331	48.64	
08/05	08/04	J E WILSON AND SON INC PAHOKEE FL	24435656217002002351400	5542	50.97	
08/08	08/05	OFFICE DEPOT #1165 800-463-3768 FL	24445746219200169783657	5965	105.24	
08/15	08/12	AUDIO VISUAL INNOVATIONS 813-884-7188 FL	24445008225300412858194	5072	701.76	
08/15	08/13	BJ WHOLESALE #0032 ROYAL PALM BEACH FL	24445006227000578705292	5300	31.70	
08/15	08/13	OFFICE DEPOT #1165 800-463-3768 FL	24445746227100265479754	5965	347.89	
08/17	08/15	OFFICE DEPOT #1165 800-463-3768 FL	24445746229100198491355	5965	169.86	
08/18	08/16	IN *STITCHWORKS PLUS 561-9960442 FL	24692168230000632859983	7899	60.75	
08/22	08/19	I D WHOLESALERS 306-625-4222 FL	24210736233286694601286	5046	196.50	
08/22	08/20	FLORIDA LEAGUE OF IB SCH 239-849-3508 FL	24210736233207345900018	8211	50.00	
08/23	08/22	EVERGLADES TRADING 561-9961212 FL	24755426235262351099640	5111	117.01	
08/23	08/22	EVERGLADES TRADING 561-9961212 FL	24755426235262351099640	5111	117.01	
08/23	08/22	FLORIDA LEAGUE OF IB SCH FORT MYERS FL	74210736235207345000101	8211		50.00
08/25	08/23	OFFICE DEPOT #1165 800-463-3768 FL	24445746237500500314880	5965	10.25	


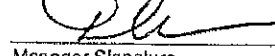
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Account Number: XXXX-XXXX-XXXX
 July 28, 2016 - August 27, 2016

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

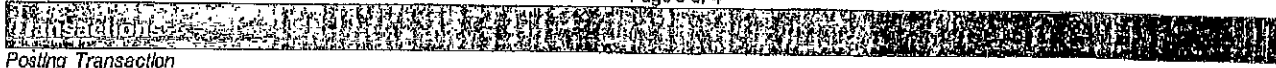
Total Activity \$4,513.60

 8/31/16
 Cardholder Signature Date
 9/6/16
 Manager Signature Date



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX
July 28, 2018 - August 27, 2018

Page 3 of 4



Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/25	08/23	OFFICE DEPOT #1165 800-483-3788 FL	24445746237500600314983	5965	7.02 ✓	
08/25	08/24	BLOOMING BELLES 681-9966111 FL	24275396238402400881159	5399	68.00 ✓	
08/26	08/24	OFFICE DEPOT #1165 800-483-3768 FL	24446746238600804591847	5965	144.00 ✓	
08/26	08/25	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692166238000987845787	5999	59.95 ✓	
08/26	08/25	BJ'S.COM #5490 508-651-7400 MA	24446006239600189513393	5300	343.39 ✓	

Monthly P-Card Transaction Statement

Print Date: 10/25/2015

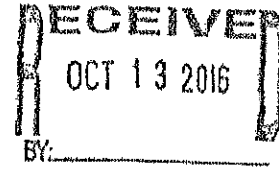
Billing Date: 9/27/2016

Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
09/02/2016	08/31/2016	241215762457236982333806	GOVCNCTN	1771	1000	5103	551100	3069	1771	000				499.00	499.00
09/02/2016	08/31/2016	24121576245749698229135	GOVCNCTN	1771	1000	6202	551100	0000	1771	000				44.00	44.00
09/05/2016	09/01/2016	2412157624678727008815	GOVCNCTN	1771	1000	6202	551100	0000	1771	000				29.25	29.25
09/05/2016	09/01/2016	241215762467327028321	GOVCNCTN	1771	1000	5103	551100	3069	1771	000				160.00	160.00
08/31/2016	08/29/2016	24210736243207345600061	FLORIDA LEAGUE OF IB SCH	1771	1000	5150	573400	3030	MG02	000				125.00	125.00
08/31/2016	08/29/2016	24210736243207345600079	FLORIDA LEAGUE OF IB SCH	1771	1000	5150	573400	3030	MG02	000				125.00	125.00
09/09/2016	09/08/2016	24210736253286694801527	ID WHOLESALERS	1771	1801	9810	551100	0000	1771	000				120.00	120.00
09/23/2016	09/21/2016	24394696266093112262814	BRAVO SUPERMARKET	1771	1801	9810	551100	0000	1771	000				46.74	46.74
08/29/2016	08/26/2016	24431066240286878000145	FLOWER KINGDOM	1771	1801	9810	551100	0000	1771	000				32.81	32.81
08/31/2016	08/30/2016	24431066243083715153170	AMAZON.COM AMZN.COM/BILL	1771	1000	5150	551100	3030	MG03	000				249.15	249.15
09/19/2016	09/16/2016	24431066260083713470608	AMAZON.COM AMZN.COM/BILL	1771	1000	5150	551100	3030	MG03	000				264.80	264.80
09/20/2016	09/19/2016	24431066263083760705606	AMAZON.COM AMZN.COM/BILL	1771	1000	5150	551100	3030	MG03	000				264.80	264.80

09/27/2016	09/26/2016	2443565627002002442435	J E WILSON AND SON INC	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	36.99	36.99
08/29/2016	08/28/2016	24445006242000576969735	BJ WHOLESALE #0032	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	98.97	98.97
08/29/2016	08/28/2016	24445006242000576969818	BJ WHOLESALE #0032	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	90.00	90.00
09/12/2016	09/09/2016	24445006254000538370091	PUBLIX #620	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	87.93	87.93
09/19/2016	09/17/2016	24445006262000561940706	BJ WHOLESALE #0032	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	39.75	39.75
09/19/2016	09/17/2016	24445006262200057780123	GFS STORE #2025	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	139.95	139.95
08/29/2016	08/25/2016	2444574623950055555475	OFFICE DEPOT #1165	1771 1000 5103 551100 0000 1771 000			8.26	8.26
08/30/2016	08/28/2016	24445746242100176171913	OFFICE DEPOT #2115	1771 1000 5103 551100 0000 1771 000			75.47	75.47
09/01/2016	08/30/2016	24445746244500518090234	OFFICE DEPOT #1165	1771 1000 5103 551100 0000 1771 000			59.20	59.20
09/02/2016	08/31/2016	24445746245100216600548	OFFICE DEPOT #1165	1771 1000 6202 551100 0000 1771 000			96.99	96.99
09/02/2016	09/31/2016	24445746245100216600621	OFFICE DEPOT #1165	1771 1000 6202 551100 0000 1771 000			59.46	59.46
09/12/2016	09/08/2016	24445746253500521095897	OFFICE DEPOT #1165	1771 1000 7310 551100 0000 1771 222			90.98	90.98
09/16/2016	09/14/2016	24445746259500533553978	OFFICE DEPOT #1165	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	34.90	34.90
08/30/2016	08/29/2016	24493986243286847100084	EVERGLADES FARM EQUIPMEN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	352.59	352.59
09/02/2016	09/01/2016	24493986246286847400036	EVERGLADES FARM EQUIPMEN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	69.31	69.31
09/14/2016	09/13/2016	24493986258286847200019	EVERGLADES FARM EQUIPMEN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	69.31	69.31

09/29/2016	09/28/2016	24692166241000695742206	LOWES #00654*	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	708.67	708.67	
09/31/2016	09/31/2016	24692166244000052769636	EBSCO INFO SERVICE BHM	1771 1060 5150 573400 3030 MG02 000			142.50	142.50	
09/09/2016	09/08/2016	24692166252000002966148	KEURIG GREEN MOUNTAIN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	63.70	63.70	
09/15/2016	09/14/2016	24692166258000100470856	Amazon.com	1771 1000 5150 551100 3030 MG03 000			124.95	124.95	
09/19/2016	09/16/2016	24692166260000254668756	Amazon.com	1771 1000 5150 551100 3030 MG03 000			264.80	264.80	
09/19/2016	09/17/2016	246921662610000077895502	Amazon.com	1771 1000 5150 551100 3030 MG03 000			198.60	198.60	
09/23/2016	09/22/2016	246921662660000821414415	KEURIG GREEN MOUNTAIN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	99.92	99.92	
							Total for Card:	4,973.75	



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 August 28, 2016 - September 27, 2016

Purchasing Card

Cardholder Activity

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238

Customer Service:
 1.888.449.2273 24 Hours

TTY Hearing Impaired:
 1.800.222.7365 24 Hours

Outside the U.S.:
 1.609.353.6656 24 Hours

For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Account Information
 Statement Date 09/27/16
 Credit Limit \$5,000
 Cash Limit \$0
 Days in Billing Cycle 31
 Total Activity \$4,973.75

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	\$0.00
Cash	\$0.00
Purchases	\$4,973.75
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$4,973.75

Transaction History

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/29	08/26	OFFICE DEPOT #1165 800-463-3768 FL	24445746239500555566475	5965	8.26 ✓	
08/29	08/26	FLOWER KINGDOM PALM BEACH GAFL	24431066240286878000145	5992	32.81 ✓	
08/29	08/28	LOWES #00654* ROYAL PALM BEFL	24692166241000695742206	5200	708.67 ✓	
08/29	08/28	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006242000576969818	5300	90.00 ✓	
08/29	08/28	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006242000576969735	5300	96.97 ✓	
08/30	08/28	OFFICE DEPOT #2115 WEST PALM BEAFL	24445746242100176171913	5943	75.47 ✓	
08/30	08/29	EVERGLADES FARM EQUIPMEN 561-896-6531 FL	24493886243286847100064	5999	352.59 ✓	
08/31	08/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066243083715153170	5942	249.15 ✓	
08/31	08/29	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210736243207345600061	8211	125.00 ✓	
08/31	08/29	FLORIDA LEAGUE OF IB SCH 239-849-3598 FL	24210736243207345600079	8211	125.00 ✓	
08/31	08/31	EBSCO INFO SERVICE BHM 800-633-4604 AL	24692166244000052768636	5192	142.60 ✓	
09/01	08/30	OFFICE DEPOT #1165 800-463-3768 FL	24445746244500518090234	5965	69.20 ✓	
09/02	08/31	OFFICE DEPOT #1165 800-463-3768 FL	24445746245100216600548	5965	96.99 ✓	
09/02	08/31	OFFICE DEPOT #1165 800-463-3768 FL	24445746245100216600621	5965	69.46 ✓	
09/02	08/31	GOVCNCTN 800-8000011 NH	24121576245723690233306	5045	499.00 ✓	
09/02	08/31	GOVCNCTN 800-8000011 NH	24121576245749698229135	5045	44.00 ✓	

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Account Number: XXXX-XXXX-XXXX
 August 28, 2016 - September 27, 2016

Total Activity \$4,973.75

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Cardholder Signature: *[Signature]* Date: 10/14/16
 Manager Signature: *[Signature]* Date: 10/17/16

Transaction						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/02	09/01	EVERGLADES FARM EQUIPMEN BELLE GLADE FL	24493988248298847400036	5999	69.31 ✓	
09/05	09/01	GOVCNCTN 800-8000011 NH	24121576246678727009815	5046	29.25 ✓	
09/05	09/01	GOVCNCTN 800-8000011 NH	24121576246732727028321	5046	160.00 ✓	
09/09	09/06	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692166252000002966148	5999	63.70 ✓	
09/09	09/08	ID WHOLESALERS 306-825-4222 FL	24210736263286694801527	5046	120.00 ✓	
09/12	09/08	OFFICE DEPOT #1165 800-463-3768 FL	24445746253500521095897	5965	90.98 ✓	
09/12	09/09	PUBLIX #620 ROYAL PLM BCHFL	2444500625400638370091	5411	87.93 ✓	
09/14	09/13	EVERGLADES FARM EQUIPMEN 561-996-6531 FL	24493988258285847200019	5999	69.31 ✓	
09/15	09/14	Amazon.com AMZN.COM/BILLWA	24692166258000100470856	5942	124.95 ✓	
09/16	09/14	OFFICE DEPOT #1165 800-463-3768 FL	24445746259500533553978	5965	34.90 ✓	
09/19	09/16	Amazon.com AMZN.COM/BILLWA	2469216626000254668756	5942	264.80 ✓	
09/19	09/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066260083713470608	5942	264.80 ✓	
09/19	09/17	Amazon.com AMZN.COM/BILLWA	24692166261000077895502	5942	198.60 ✓	
09/19	09/17	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006262000561840706	5300	39.75 ✓	
09/19	09/17	GFS STORE #2025 WEST PALM BEAFL	24445006262200057780123	5411	139.95 ✓	
09/20	09/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066263083780705606	5942	264.80 ✓	
09/23	09/22	KEURIG GREEN MOUNTAIN 866-901-2739 VT	2469216626600821414415	6999	99.92 ✓	
09/23	09/21	BRAVO SUPERMARKET BELLE GLADE FL	24394696268093112282814	5411	46.74 ✓	
09/27	09/26	J E WILSON AND SON INC PAHOKEE FL	24436656270002002442435	6542	36.99 ✓	

Monthly P-Card Transaction Statement

Print Date: 11/29/2016

Billing Date: 10/27/2016
 Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	Card Number:	*****	SDPBC	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
10/26/2016	10/25/2016	24231686300206011188296				WHISLE WEDDING CHAIR CVRS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	421.35	421.35
10/14/2016	10/12/2016	2439469628709312263632				BRAVO SUPERMARKET	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	14.75	14.75
10/03/2016	09/30/2016	24431066274083705876147				SEACOAST UNIFORMS	1771	1000	5103	551100	3069	1771	000				252.00	252.00
10/27/2016	10/26/2016	24431066300083711658248				AMAZON.COM AMZN.COM/BILL	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	163.13	163.13
10/27/2016	10/26/2016	24431066300083713650854				AMAZON.COM AMZN.COM/BILL	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	207.62	207.62
10/14/2016	10/13/2016	24435656287002002471260				JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	56.50	56.50
10/17/2016	10/16/2016	24445006291000692313365				BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	221.73	221.73
10/24/2016	10/21/2016	24445006296200248685215				GFS STORE #2025	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	183.55	183.55
10/03/2016	09/29/2016	24445746274500519925639				OFFICE DEPOT #1185	1771	1000	5103	551100	0000	1771	000				73.25	73.25
10/03/2016	09/29/2016	24445746274500519925712				OFFICE DEPOT #1185	1771	1000	5103	551100	0000	1771	000				21.08	21.08
10/07/2016	10/05/2016	24445746280500477958491				OFFICE DEPOT #1185	1771	1000	5103	551100	0000	1771	000				23.27	23.27
10/07/2016	10/05/2016	24445746280500477958566				OFFICE DEPOT #1185	1771	1000	5103	551100	0000	1771	000				26.73	26.73

10/10/2016	10/07/2016	24445746282200167587142	OFFICE DEPOT #1165	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	107.47	197.47
10/24/2016	10/20/2016	24445746286500497374011	OFFICE DEPOT #1165	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	9.66	9.66
10/21/2016	10/20/2016	24493986295286947200030	EVERGLADES FARM EQUIPMEN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	31.84	31.84
09/28/2016	09/26/2016	24498136271702370591061	BELLE GLADE WHOLESAL	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	10.00	10.00
10/03/2016	09/30/2016	24692166274000245365330	AMAZON MKTPLACE PMTS	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	38.58	38.58
10/14/2016	10/13/2016	24692166287000129987844	KEURIG GREEN MOUNTAIN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	132.48	132.48
10/17/2016	10/14/2016	24692166288000790318324	KEURIG GREEN MOUNTAIN	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	111.41	111.41
10/27/2016	10/26/2016	24692166300000528857443	Amazon.com	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	29.66	29.66
10/12/2016	10/11/2016	24801976286091299000022	SEMINOLE SUPPLY CO.	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	26.00	26.00
10/18/2016	10/17/2016	24801976292091299000040	SEMINOLE SUPPLY CO.	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	327.66	327.66

Total for Card: 2,489.72



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX

Purchasing Card

September 28, 2016 - Oct

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 902238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7355 24 Hours Outside the U.S.: 1.509.353.6836 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/16 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,489.72 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,489.72 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,489.72

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/28	09/26	BELLE GLADE WHOLESALE BELLE GLADE FL	24498136271702370591061	5999	10.00	
10/03	09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166274000216365330	5942	38.58	
10/03	09/29	OFFICE DEPOT #1165 800-463-3768 FL	24445746274500519925639	5965	73.25	
10/03	09/29	OFFICE DEPOT #1165 800-463-3768 FL	24446746274500519925712	5965	21.08	
10/03	09/30	SEACOAST UNIFORMS 561-439-8005 FL	24431066274083705876147	5137	252.00	
10/07	10/05	OFFICE DEPOT #1165 800-463-3768 FL	24446746280500477958491	5965	23.27	
10/07	10/05	OFFICE DEPOT #1165 800-463-3768 FL	24445746280500477958586	5965	26.73	
10/10	10/07	OFFICE DEPOT #1165 800-463-3768 FL	24445746282200167887142	5965	107.47	
10/12	10/11	SEMINOLE SUPPLY CO. BELLE GLADE FL	24801976286091299000022	5211	26.00	
10/14	10/12	BRAVO SUPERMARKET BELLE GLADE FL	24394696287093112263692	5411	14.75	
10/14	10/13	KEURIG GREEN MOUNTAIN 888-901-2739 VT	24692166287000129987844	5999	132.48	
10/14	10/13	J E WILSON AND SON INC PAHOKEE FL	24435658287002002471260	5542	56.60	
10/17	10/14	KEURIG GREEN MOUNTAIN 888-901-2739 VT	24892166288000700310324	5999	111.41	
10/17	10/16	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006291000632313365	5300	221.73	
10/18	10/17	SEMINOLE SUPPLY CO. BELLE GLADE FL	24801976292091299000040	5211	327.66	
10/21	10/20	EVERGLADES FARM EQUIPMEN BELLE GLADE FL	24493986295286847200030	5999	31.64	

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Account Number: XXXX-XXXX-XXXX
 September 28, 2016 - October 27, 2016

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Total Activity \$2,489.72

 Cardholder Signature Date 11/7/16

 Manager Signature Date 11/9/16

Bank of America



CYNTHIA GUERRA
1771 PAHOKEE MA RD
XXXX-XXXX-XXXX
September 28, 2016 - October 27, 2016
Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge		Credit
10/24	10/20	OFFICE DEPOT #1165 800-483-3788 FL	24445748296800497374011	5965	9.66 ✓		
10/24	10/21	GFS STORE #2025 WEST PALM BEACH FL	24445008296200248885215	5411	183.55 ✓		
10/26	10/25	WHSLE WEDDING CHAIR CVRS 407-278-5680 FL	24231686300206011188296	5999	421.35 ✓		
10/27	10/26	Amazon.com AMZN.COM/BILLWA	24692166300000628857443	5942	29.66 ✓		
10/27	10/26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066300083713650854	5942	207.62 ✓		
10/27	10/26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066300083711658248	5942	163.13 ✓		



Monthly P-Card Statement

Run Date: 12/07/2016
 Report ID: PBRF0405
 Run Time: 15:04:34
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Billing Date : 2016-11-27
 Site Administrator : 1077229

1074238 Guerra, Cynthia

Card Number: *****

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
2016-11-03	2016-11-02	24072806307091009050016	JO-ANN STORE #1862	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	7.99	7.99
2016-11-25	2016-11-22	24121576328721793662239	GOVCONCTN	1771	1000	5102	551100	3069	1771	000				464.40	464.40
2016-11-08	2016-11-07	24210736313207345900060	FLORIDA LEAGUE OF IB SCH	1771	1900	6402	533600	3030	MG03	000				125.00	125.00
2016-11-10	2016-11-09	24210736315207345100081	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	533600	3030	MG03	000				125.00	125.00
2016-11-17	2016-11-16	24210736321207345700023	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	533600	3030	MG03	000				125.00	125.00
2016-11-21	2016-11-18	24210736323207789800022	DISCOVERY EDUCATIONAL	1771	1000	5103	551100	3069	1771	000				700.00	700.00
2016-10-31	2016-10-29	24435656304286642100111	LO FLOLIST SUPPLIES	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	332.05	332.05
2016-10-31	2016-10-29	24445006304200086756862	PARTY CITY #331	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	54.92	54.92
2016-11-03	2016-11-02	244450063030000544226606	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	29.97	29.97
2016-11-04	2016-11-02	24445006308200130629798	PARTY CITY #331	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	25.94	25.94



Monthly P-Card Statement

Run Date: 12/07/2016
 Report ID: PBRF0405
 Run Time: 15:04:34
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2016-11-07	2016-11-04	244450063106001955052255	WINN-DIXIE #0381	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	58.13	58.13
2016-11-15	2016-11-14	24445006320600199152679	WALGREENS #6016	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	50.00	50.00
2016-11-25	2016-11-23	24445006329000966217196	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	28.48	28.48
2016-11-14	2016-11-10	24445746316500511337213	OFFICE DEPOT #1165	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	34.53	34.53
2016-11-14	2016-11-10	24445746316500511337395	OFFICE DEPOT #1165	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	3.74	3.74
2016-11-03	2016-11-02	24493986308286709600017	HUNGRY HOWIES	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	260.80	260.80
2016-10-31	2016-10-29	24610436304010185114006	THE HOME DEPOT #6379	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	79.21	79.21
2016-10-28	2016-10-27	24692166301000161487234	KEURIG GREEN MOUNTAIN	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	104.93	104.93
2016-10-31	2016-10-29	246921663039000386679555	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	49.35	49.35
2016-10-31	2016-10-30	246921663040000872697631	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	24.30	24.30
2016-11-01	2016-10-31	24692166305000472336381	AMAZON MKTPLACE PMTS	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	34.98	34.98
2016-11-04	2016-11-03	24692166308000106302210	PAPER DIRECT	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	187.31	187.31
2016-11-04	2016-11-03	24785016308286000000021	LAKE WELDING SUPPLIES 1	1771	1801	9810	551100	0000	1771	000	S1771	PCARDS	356.89	356.89



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX

Purchasing Card

October 28, 2016 - November 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.363.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/16 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,262.92 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,262.92 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,262.92

Transaction

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/27	KEURIG GREEN MOUNTAIN	866-901-2739 VT	5999	104.93	
10/31	10/29	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	5942	49.35	
10/31	10/29	LO FLORIST SUPPLIES	MIAMI FL	5999	332.05	
10/31	10/30	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	5942	24.30	
10/31	10/29	PARTY CITY #331	ROYAL PALM BCFL	5999	54.92	
10/31	10/29	THE HOME DEPOT #6379	W PALM BEACH FL	5200	79.21	
11/01	10/31	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	5942	34.98	
11/03	11/02	JO-ANN STORE #1862	WELLINGTON FL	5949	7.99	
11/03	11/02	HUNGRY HOWIE'S	561-993-2300 FL	5812	260.80	
11/03	11/02	BJ WHOLESALE #0032	ROYAL PALM BEFL	5300	29.97	
11/04	11/03	PAPER DIRECT	800-272-7377 CO	5965	187.31	
11/04	11/03	LAKE WELDING SUPPLIES 1	BELLE GLADE FL	5085	356.89	
11/04	11/02	PARTY CITY #331	ROYAL PALM BCFL	5999	25.94	
11/07	11/04	WINN-DIXIE #0381	BELLE GLADE FL	5411	58.13	
11/08	11/07	FLORIDA LEAGUE OF IB SCH	239-849-3598 FL	8211	125.00	
11/10	11/09	FLORIDA LEAGUE OF IB SCH	239-849-3598 FL	8211	125.00	

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Account Number: XXXX-XXXX-XXXX
 October 28, 2016 - November 27, 2016

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-6731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 3300 FOREST HILL BLVD
 A323 PCARD DEPT
 WEST PALM BEACH, FL 33406

Total Activity \$3,262.92
 Cardholder Signature _____ Date 12/14/16
 Manager Signature _____ Date 12/16/16

Bank of America



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX
October 28, 2016 - November 27, 2016
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Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
11/14	11/10	OFFICE DEPOT #1165	800-483-3768 FL	24446746316500511337213	5965	34.53	✓		
11/14	11/10	OFFICE DEPOT #1165	800-483-3768 FL	24446746316500511337395	5965	3.74	✓		
11/15	11/14	WALGREENS #6016	BELLE GLADE FL	24445006320600199152679	5912	50.00	✓		
11/17	11/16	FLORIDA LEAGUE OF IB SCH	239-849-3598 FL	24210736321207345700023	8211	125.00	✓		
11/21	11/18	DISCOVERY EDUCATIONAL	561-883-8410 FL	24210736323207789600022	5045	700.00	✓		
11/25	11/22	GOVCNCTN	800-8000011 NH	24121576328721793662239	5045	464.40	✓		
11/25	11/23	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445006329000966217196	5300	28.48	✓		