



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197

Purchasing Card

September 06, 2019 - October 05, 2019

Company Statement

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 10/05/19 Payment Due Date 10/29/19 Days in Billing Cycle 30 Credit Limit \$400,000 Cash Limit \$0 Total Payment Due \$162,435.37	Previous Balance \$186,528.13 Payments -\$186,528.13 Credits -\$3,359.65 Cash \$0.00 Purchases \$165,795.02 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$162,435.37

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ACEVEDO, AMBER ARCHER XXXX-XXXX-XXXX-4746 7,500	0.00	0.00	4,507.97	4,507.97
ALLEN, ALTHEA XXXX-XXXX-XXXX-4396 10,000	0.00	0.00	7,454.85	7,454.85
ALVAREZ, JESE XXXX-XXXX-XXXX-1719 3,000	0.00	0.00	1,505.62	1,505.62
AVENDANO, JUAN XXXX-XXXX-XXXX-3298 7,500	12.10	0.00	7,266.42	7,254.32

8271378 6243537 6243537 4715291209823197

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-6684

MONROE CTY SCH DIST
ATTN:FINANCE
241 TRUMBO RD
KEY WEST, FL 33040-6684

Account Number: XXXX-XXXX-XXXX- 3197
September 06, 2019 - October 05, 2019

Total Payment Due \$162,435.37
Payment Due Date 10/29/19

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 3 of 24

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
AVENDANO, JUDITH XXXX-XXXX-XXXX-9925 3,000	151.97	0.00	697.36	545.39
AXFORD, THERESA XXXX-XXXX-XXXX-6721 10,000	0.00	0.00	146.02	146.02
BALLISTER, LIONEL P XXXX-XXXX-XXXX-7155 3,000	0.00	0.00	697.27	697.27
BARBER, PATRICIA XXXX-XXXX-XXXX-9356 7,500	2.28	0.00	5,514.93	5,512.65
BARNES, KEVIN XXXX-XXXX-XXXX-0427 3,000	0.00	0.00	190.74	190.74
BIRKMEYER, KEVIN XXXX-XXXX-XXXX-9698 3,000	0.00	0.00	2,470.61	2,470.61
BROGLI, CRAIG XXXX-XXXX-XXXX-7531 3,000	0.00	0.00	1,069.63	1,069.63
CABALLERO, JACQUELINE XXXX-XXXX-XXXX-1607 7,500	0.00	0.00	3,887.01	3,887.01
CABRERA, JOCELYN XXXX-XXXX-XXXX-0953 3,000	0.00	0.00	513.57	513.57
CASTRO, MARIA XXXX-XXXX-XXXX-2688 7,500	0.00	0.00	6,987.40	6,987.40
CHAVEZ, MARCO XXXX-XXXX-XXXX-7420 3,000	0.00	0.00	884.60	884.60
COLLAZO, ZORAIDA XXXX-XXXX-XXXX-0194 3,000	76.36	0.00	2,068.62	1,992.26
DAMERON, CYNTHIA XXXX-XXXX-XXXX-5403 7,500	0.00	0.00	2,056.33	2,056.33
DIAZ, EDUARDO XXXX-XXXX-XXXX-5767 3,000	0.00	0.00	283.10	283.10
DIGBY, MICHAEL XXXX-XXXX-XXXX-8268 7,500	15.50	0.00	5,276.30	5,260.80
DODGE, DALE XXXX-XXXX-XXXX-1023 3,000	0.00	0.00	1,098.13	1,098.13
DRAKE, JAMES XXXX-XXXX-XXXX-1926 9,932	68.37	0.00	937.53	869.16
FRY, BLAKE XXXX-XXXX-XXXX-4794 7,500	0.00	0.00	1,020.00	1,020.00
GARCIA, LIZ XXXX-XXXX-XXXX-6416 7,500	1,456.84	0.00	4,943.49	3,486.65
GONZALEZ, CHRISTINA XXXX-XXXX-XXXX-8398 7,500	12.21	0.00	4,895.71	4,883.50
HAYES-TAYLOR, LISA XXXX-XXXX-XXXX-5893 7,500	0.00	0.00	343.66	343.66

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HERNANDEZ, JORGE XXXX-XXXX-XXXX-9119 3,000	0.00	0.00	1,380.02	1,380.02
HERRIN, ANNE F. XXXX-XXXX-XXXX-5332 7,500	0.00	0.00	4,765.87	4,765.87
HOKIN, JOE ETS XXXX-XXXX-XXXX-9225 3,000	0.00	0.00	1,502.39	1,502.39
HOWARD, HENRY XXXX-XXXX-XXXX-5658 3,000	0.00	0.00	1,585.13	1,585.13
HUGHES, TIFFANY XXXX-XXXX-XXXX-6864 1	380.34	0.00	7,484.88	7,104.54
JOHANNES, HANNAH XXXX-XXXX-XXXX-9423 7,500	0.00	0.00	4,609.78	4,609.78
JR., CARL CSOMBOK XXXX-XXXX-XXXX-3439 3,000	0.00	0.00	209.88	209.88
JR., LYNN RENNICKS XXXX-XXXX-XXXX-5191 3,000	147.72	0.00	2,794.13	2,646.41
JR., ROLANDO RIVERA XXXX-XXXX-XXXX-8129 3,000	0.00	0.00	2,416.00	2,416.00
KACZKA, CHESTER XXXX-XXXX-XXXX-5385 3,000	0.00	0.00	1,421.65	1,421.65
KUPKE, KIM XXXX-XXXX-XXXX-3070 7,500	0.00	0.00	1,659.89	1,659.89
LIETAERT, LAURA XXXX-XXXX-XXXX-5123 7,500	0.00	0.00	1,369.91	1,369.91
MARTINEZ, MARIA XXXX-XXXX-XXXX-7506 7,500	0.00	0.00	1,846.09	1,846.09
MCPHERSON, CHRISTINA XXXX-XXXX-XXXX-8194 7,500	0.00	0.00	7,180.71	7,180.71
MCPHERSON, WENDY XXXX-XXXX-XXXX-0926 7,500	197.16	0.00	1,182.79	985.63
MIRA, SIBBA XXXX-XXXX-XXXX-9966 7,407	477.84	0.00	4,482.90	4,005.06
NICHOLAS, PATRICIA XXXX-XXXX-XXXX-3675 7,500	0.00	0.00	6,146.53	6,146.53
NULISCH, JOY XXXX-XXXX-XXXX-3119 7,500	0.00	0.00	3,112.92	3,112.92
ORTIZ, JASON XXXX-XXXX-XXXX-5504 3,000	0.00	0.00	1,409.16	1,409.16
OSBORNE, AYESHA XXXX-XXXX-XXXX-1254 7,500	0.00	0.00	1,578.21	1,578.21
OVALLE, SAM XXXX-XXXX-XXXX-0306 3,000	0.00	0.00	1,890.29	1,890.29



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 5 of 24

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
PAUL, STERLING				
XXXX-XXXX-XXXX-8343				
3,000	0.00	0.00	1,113.65	1,113.65
POLANCO, CARLOS				
XXXX-XXXX-XXXX-5533				
3,000	1.23	0.00	1,598.06	1,596.83
POLLACK, DENISE				
XXXX-XXXX-XXXX-6423				
3,000	0.00	0.00	1,409.42	1,409.42
PORTER, MARK				
XXXX-XXXX-XXXX-2281				
14,650	350.60	0.00	5,674.75	5,324.15
RUSSELL, HARRY				
XXXX-XXXX-XXXX-6250				
7,500	0.00	0.00	2,395.88	2,395.88
SAWYER, JANENE				
XXXX-XXXX-XXXX-8011				
7,500	0.00	0.00	5,438.86	5,438.86
SCHIMMELMAN, VALERIE				
XXXX-XXXX-XXXX-8466				
7,500	0.00	0.00	1,807.33	1,807.33
SCHMIEGEL, LARRY C.				
XXXX-XXXX-XXXX-6938				
7,500	0.00	0.00	1,562.00	1,562.00
SKRODINSKY, MICHAEL				
XXXX-XXXX-XXXX-5345				
7,500	0.00	0.00	1,514.07	1,514.07
STEEPY, RICHARD R				
XXXX-XXXX-XXXX-2753				
3,000	0.00	0.00	2,630.66	2,630.66
TORRADO, JUAN CARLOS				
XXXX-XXXX-XXXX-4349				
3,000	0.00	0.00	531.74	531.74
UNKE, BRETT				
XXXX-XXXX-XXXX-0501				
7,500	8.93	0.00	1,476.75	1,467.82
VALDES, NICOLE				
XXXX-XXXX-XXXX-1919				
3,000	0.00	0.00	2,905.81	2,905.81
VALDIVIA, YANELYS				
XXXX-XXXX-XXXX-6442				
7,500	0.00	0.00	4,054.95	4,054.95
VARELA, GILBERTO				
XXXX-XXXX-XXXX-1588				
3,000	0.00	0.00	2,630.33	2,630.33
VU, THI THUY TRANG				
XXXX-XXXX-XXXX-5362				
7,500	0.00	0.00	1,113.00	1,113.00
WHALEN, ROBERT				
XXXX-XXXX-XXXX-0151				
3,000	0.00	0.00	536.17	536.17
WHEELER, GEORGE				
XXXX-XXXX-XXXX-9931				
3,000	0.20	0.00	148.03	147.83
YABLON, JUSTIN				
XXXX-XXXX-XXXX-0314				
3,000	0.00	0.00	507.56	507.56

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
MONROE CTY SCH DIST							Total Activity
Account Number: XXXX-XXXX-XXXX-3197							-\$186,528.13
09/25	09/25		PAYMENT CENTER	2688620000000000010330	0008		3,814.35

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/25	09/25	PAYMENT CENTER	2688620000000000010355	0008		182,713.78	
ACEVEDO, AMBER ARCHER							Total Activity
Account Number: XXXX-XXXX-XXXX-4746							4,507.97
09/09	09/05	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469249100212451464	5943	23.20		
09/09	09/07	PROMETHEAN INC 678-762-4538 GA	24692169250100883385172	7399	1,030.00		
09/12	09/11	CDW GOVT #0101 800-808-4239 IL	24430999254083320544101	5045	968.65		
09/12	09/11	CDW GOVT #0101 800-808-4239 IL	24430999254083312429451	5045	693.31		
09/16	09/13	CDW GOVT #0101 800-808-4239 IL	24430999256083312429459	5045	128.44		
09/23	09/19	OFFICE DEPOT #1165 800-463-3768 FL	24137469263100233272239	5965	1,300.69		
09/23	09/20	INKCARTRIDGES 800-465-5387 CA	24493989263286399901789	5044	35.79		
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234716175	5965	327.89		
ALLEN, ALTHEA							Total Activity
Account Number: XXXX-XXXX-XXXX-4396							7,454.85
09/06	09/05	AVID CENTER 858-380-4800 CA	24055239249286984100010	8398	750.00		
09/06	09/05	AVID CENTER 858-380-4800 CA	24055239249286984100028	8398	575.00		
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220813594	5965	36.30		
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220813677	5965	3.98		
09/10	09/09	FLORIDA ASSOC FOR STAFF 850-541-4440 FL	24493989252206476000043	8699	325.00		
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203701680	5965	209.93		
09/11	09/10	PAYPAL *FASS 402-935-7733 CA	24492159253894963372254	8641	50.00		
09/11	09/10	SASED MIDWEST PBIS 630-6209032 IL	24755429253262533931349	8299	590.00		
09/11	09/10	EXPEDIA 7473524290562 EXPEDIA.COM NV	24445009254600108683669	7011	2.82		
09/12	09/10	JETBLUE 2797422530156SALT LAKE CITUT	24040489254661900966242	3174	102.30		
		ALSOBROOKS/MELISSA					
		2797422530156					
		Departure Date: 10/21/19 Airport Code: EYW					
		3M S FLL					
		Departure Date: 10/21/19 Airport Code: FLL					
		B6 S JAX					
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187083047	5965	60.77		
09/12	09/11	AMAZON.COM*903874JM3 AMZNAMZN.COM/BILLWA	24431069254083348781264	5942	509.80		
09/12	09/10	AMERICAN AIR0017455255134FORT WORTH TX	24431069254344900266015	3001	252.00		
		ALSOBROOKS/MELISSA					
		0017455255134					
		Departure Date: 10/24/19 Airport Code: JAX					
		AA G MIA					
		Departure Date: 10/24/19 Airport Code: MIA					
		AA S EYW					
09/12	09/11	Collegeboard Workshops 877-3491550 NY	24906419254079376335679	5999	235.00		
09/12	09/11	Collegeboard Workshops 877-3491550 NY	24906419254079377947159	5999	195.00		
09/12	09/11	Collegeboard Workshops 877-3491550 NY	24906419254079381457146	5999	195.00		
09/12	09/11	Collegeboard Workshops 877-3491550 NY	24906419254079383488255	5999	235.00		
09/12	09/11	Collegeboard Workshops 877-3491550 NY	24906419254079379702081	5999	235.00		
09/12	09/11	Collegeboard Workshops 877-3491550 NY	24906419254079384879932	5999	195.00		
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217056442	5965	1,526.86		
09/13	09/11	AMERICAN AIR0012377359424FORT WORTH TX	24431069255978000955784	3001	258.00		
		HOLLIS/NIKKI					
		0012377359424					
		Departure Date: 10/03/19 Airport Code: EYW					
		AA B MIA					
		Departure Date: 10/03/19 Airport Code: MIA					
		AA B CVG					
		Departure Date: 10/03/19 Airport Code: CVG					
		AA BX DCA					
		Departure Date: 10/03/19 Airport Code: DCA					
		AA BX EYW					
09/16	09/13	Collegeboard Workshops 877-3491550 NY	24906419256079481022491	5999	235.00		
09/17	09/16	AMZN Mktp US*XF9ANOM83 Amzn.com/billWA	24692169259100862455633	5942	54.12		
09/17	09/17	AMZN Mktp US*M97PL9Y73 Amzn.com/billWA	24692169260100005278410	5942	122.03		
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190265160	5965	70.35		
10/02	09/30	HILTON HOTELS CHICAGO 312-9224400 IL	24755429274262740220853	3504	280.59		
		Arrival: 09/30/19					
10/04	10/03	ROBOTEVENTS.COM WWW.ROBOTICSETX	24492159276637042467790	8699	150.00		
ALVAREZ, JESE							Total Activity
Account Number: XXXX-XXXX-XXXX-1719							1,505.62
09/09	09/06	ZORO TOOLS INC 855-2899676 IL	24755429249642495334375	5085	95.92		
09/23	09/20	GRAINGER 877-2022594 IL	24755429264122642681648	5085	154.44		
09/23	09/20	GRAINGER 877-2022594 IL	24755429264122642681945	5085	414.00		



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 7 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/23	09/20	GRAINGER 877-2022594 IL	24755429264122642683289	5085	569.30	
09/30	09/27	GRAINGER 877-2022594 IL	24755429271122712842279	5085	127.49	
10/04	10/03	GRAINGER 877-2022594 IL	24755429277122772640690	5085	144.47	

AVENDANO, JUAN

Account Number: XXXX-XXXX-XXXX-3298

Total Activity
7,254.32

09/06	09/05	CINTAS 60A SAP 800-2468271 TX	24717059248172486521015	7399	81.80	
09/06	09/05	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059248838000010066	5533	76.99	
09/09	09/06	DYNA 972-438-0332 TX	24761979249026728055062	5085	372.49	
09/09	09/06	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059249838000010073	5533	29.23	
09/09	09/06	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059249838000010107	5533	303.02	
09/09	09/06	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429250152500500982	5511	32.00	
09/09	09/06	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429250152500500990	5511	289.22	
09/09	09/06	GOAL LINE EMBROIDERY KEY WEST FL	24183109249900010200012	5699	68.75	
09/09	09/06	GOAL LINE EMBROIDERY KEY WEST FL	24183109249900010200020	5699	142.50	
09/09	09/07	CINTAS 60A SAP 800-2468271 TX	24717059250262506951188	7399	47.90	
09/10	09/09	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059252838000010085	5533	75.96	
09/11	09/09	SNAP-ON TOOLS KEY WEST FL	24692169253100923297392	5072	115.00	
09/11	09/10	CINTAS 60A SAP 800-2468271 TX	24717059253172534199469	7399	50.22	
09/11	09/10	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059253838000010159	5533	42.84	
09/11	09/10	ANCHOR TOWING 305-7451255 FL	24245509253900015128945	7549	75.00	
09/11	09/10	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429254732546349746	5511	234.90	
09/12	09/11	NAPA PARTS 0029913 MARATHON FL	24431059254838000010083	5533	51.10	
09/13	09/12	CINTAS 60A SAP 800-2468271 TX	24717059255172556815719	7399	81.80	
09/13	09/12	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429256732567294399	5511	32.26	
09/13	09/12	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429256732567294407	5511	99.33	
09/13	09/12	ACE HARDWARE STRUNK KEY WEST FL	24431069256091836000574	5251	71.92	
09/16	09/13	SQ *INTERSTATE BATT MIAMI FL	24492159256741405796565	5999	285.85	
09/16	09/13	SQ *INTERSTATE BATT MIAMI FL	24492159256855405715373	5999	75.95	
09/16	09/13	ACE HARDWARE STRUNK KEY WEST FL	24431069257091838000662	5251	45.70	
09/16	09/14	CINTAS 60A SAP 800-2468271 TX	24717059257262578285740	7399	47.90	
09/17	09/16	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059259838000010112	5533	223.50	
09/18	09/17	CINTAS 60A SAP 800-2468271 TX	24717059260172605976655	7399	50.22	
09/18	09/13	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429260262601317364	5511	234.90	
09/18	09/17	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059260838000010085	5533	357.27	
09/19	09/18	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429261292611662482	5511	18.52	
09/20	09/19	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429262292621357544	5511	36.94	
09/20	09/19	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059262838000010125	5533	75.34	
09/20	09/19	J & J SAWYER PAINT AND SUKEY WEST FL	24207859262314100429404	5231	314.57	
09/23	09/20	CINTAS 60A SAP 800-2468271 TX	24717059263172638785567	7399	81.80	
09/23	09/20	NAPA PARTS 0029913 MARATHON FL	24431059263838000010058	5533	38.98	
09/23	09/20	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059263838000010033	5533	111.28	
09/23	09/20	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059263838000010041	5533	6.81	
09/23	09/21	CINTAS 60A SAP 800-2468271 TX	24717059264272640034316	7399	47.90	
09/23	09/21	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059264838000010016	5533	31.72	
09/24	09/23	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429266272663492025	5511	66.22	
09/24	09/23	ACE HARDWARE STRUNK KEY WEST FL	24431069267091837000315	5251	25.11	
09/25	09/24	CINTAS 60A SAP 800-2468271 TX	24717059267172677296100	7399	54.84	
09/26	09/25	WHEATONS SERVICE CENTER 305-4513500 FL	24755429268262687764861	7538	536.00	
09/26	09/25	WHEATONS SERVICE CENTER 305-4513500 FL	24755429268262687764879	7538	575.22	
09/26	09/25	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429268282689833340	5511	92.10	
09/26	09/25	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059268838000010129	5533	16.30	
09/26	09/25	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059268838000010160	5533	54.58	
09/26	09/25	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059268838000010251	5533	50.88	
09/26	09/25	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059268838000010319	5533	43.58	
09/27	09/26	RECHTIEN INTL TRUCKS INC 305-888-0111 FL	24210739269636000152682	5511	85.95	
09/30	09/27	CINTAS 60A SAP 800-2468271 TX	24717059270262704274389	7399	81.80	
09/30	09/26	MOMAR, INC 404-355-4580 GA	24707809270030041723156	2842	626.96	
09/30	09/28	CINTAS 60A SAP 800-2468271 TX	24717059271262718402058	7399	47.90	
10/01	09/30	WHEATONS SERVICE CENTER 305-4513500 FL	24755429273172732082685	7538	25.00	
10/02	10/01	CINTAS 60A SAP 800-2468271 TX	24717059274262740630087	7399	54.84	
10/02	10/01	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059274838000010139	5533	7.44	
10/02	10/01	RECHTIEN INTL TRUCKS INC 305-888-0111 FL	24210739274636000144906	5511	242.91	
10/03	10/02	RECHTIEN INTL TRUCKS INC 305-888-0111 FL	24210739275636000146983	5511	85.42	
10/04	10/03	AUTOZONE 5215 KEY WEST FL	24137469277001447334662	5533	33.99	
10/04	10/03	J & J SAWYER PAINT AND SUKEY WEST FL	74207859276315700443835	5231		12.10

AVENDANO, JUDITH

Account Number: XXXX-XXXX-XXXX-9925

Total Activity
545.39

09/06	09/05	FEDEX 98893198 180-0463333 TN	24164079248741988931983	4215	21.56	
09/09	09/07	OFFICE DEPOT #1165 800-463-3768 FL	24137469251300616430917	5965	51.89	

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203598805	5965	78.62	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100216924871	5965	43.77	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100216924954	5965	12.69	
09/16	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469256100216697336	5965	117.45	
09/19	09/18	IN *AP DESIGN SERVICES LL305-2405712 FL	24692169261100063847410	7333	120.00	
09/30	09/29	AMZN Mktp US*0Y37P74L3 Amzn.com/billWA	24692169272100606450935	5942	251.38	
10/03	10/02	AMZN Mktp US Amzn.com/billWA	74692169275100684518522	5942		45.99
10/03	10/02	AMZN Mktp US Amzn.com/billWA	74692169275100706812226	5942		105.98
AXFORD, THERESA						Total Activity
Account Number: XXXX-XXXX-XXXX-6721						146.02
09/26	09/25	HAMPTON INNS 305-4511400 FL	24755429268152688584089	3665	146.02	
		Arrival: 09/23/19				
BALLISTER, LIONEL P						Total Activity
Account Number: XXXX-XXXX-XXXX-7155						697.27
09/12	09/11	ACE HARDWARE STRUNK KEY WEST FL	24431069255091834000056	5251	83.92	
09/17	09/16	ACE HARDWARE STRUNK KEY WEST FL	24431069260091834002709	5251	80.88	
09/23	09/20	ACE HARDWARE STRUNK KEY WEST FL	24431069264091832000065	5251	29.16	
09/24	09/23	ACE HARDWARE STRUNK KEY WEST FL	24431069267091837000752	5251	235.06	
09/26	09/25	ACE HARDWARE STRUNK KEY WEST FL	24431069269091831001226	5251	27.76	
09/26	09/25	ACE HARDWARE STRUNK KEY WEST FL	24431069269091831002554	5251	40.46	
10/03	10/01	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149275900406900155	5211	128.70	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831003182	5251	31.72	
10/04	10/03	ACE HARDWARE STRUNK KEY WEST FL	24431069277091834001744	5251	39.61	
BARBER, PATRICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-9356						5,512.65
09/09	09/07	FLORIDA MUSIC EDUCATION A850-2540123 FL	24003419250900014406075	8641	200.00	
09/09	09/08	AMAZON.COM*HP69N7DV3 AMZNAMZN.COM/BILLWA	24431069251083303673137	5942	4.59	
09/09	09/08	AMZN Mktp US*E81H09P13 Amzn.com/billWA	24692169251100954470936	5942	287.40	
09/10	09/09	AMAZON.COM*MO5TV3680 AMZNAMZN.COM/BILLWA	24431069252083745672670	5942	39.95	
09/10	09/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159253717228886968	8299	14.89	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203643692	5965	201.76	
09/11	09/10	MOTIVATING SYSTEMS LLC HTTPSMOTIVATIIN	24492159253637841421532	5734	2,065.50	
09/11	09/09	SWEETESTKNIGHTS KEY WEST FL	24207859253326900209431	5999	510.00	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187012756	5965	4.22	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187012830	5965	67.39	
09/12	09/11	AMZN Mktp US*0182215F3 Amzn.com/billWA	24692169254100736698066	5942	5.44	
09/12	09/11	AMZN Mktp US*6N7C14I73 Amzn.com/billWA	24692169254100741398868	5942	85.12	
09/12	09/11	STARFALL EDUCATION WWW.STARFALL.CO	24492159254637877524299	8699	35.00	
09/13	09/12	Really Good * 800-366-1920 CT	24692169255100181807146	8299	244.97	
09/13	09/12	AMZN Mktp US*X78U19VQ3 Amzn.com/billWA	24692169255100342696453	5942	259.00	
09/16	09/13	AMZN Mktp US*9Y4147OW3 Amzn.com/billWA	24692169256100914354266	5942	110.04	
09/16	09/14	AMAZON.COM*V61K02QU3 AMZNAMZN.COM/BILLWA	24431069257083309427003	5942	109.42	
09/16	09/15	AMZN Mktp US*6L18C9453 Amzn.com/billWA	24692169258100234525635	5942	537.68	
09/17	09/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159259719674715794	8299	6.00	
09/17	09/16	AMZN Mktp US*513QL8743 Amzn.com/billWA	24692169259100936510355	5942	73.45	
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203757048	5965	46.72	
09/19	09/19	AMZN Mktp US*XE9756QX3 Amzn.com/billWA	24692169262100312785154	5942	111.56	
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197482007	5965	105.94	
09/20	09/20	AMZN Mktp US*RB78S16U3 Amzn.com/billWA	24692169263100899812123	5942	98.30	
09/20	09/19	AMZN Mktp US Amzn.com/billWA	74692169262100630141077	5942		1.14
09/20	09/19	AMZN Mktp US Amzn.com/billWA	74692169262100639451774	5942		1.14
09/23	09/20	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24431069263083321871941	5943	155.18	
09/26	09/25	AMZN Mktp US*UU6M55FR3 Amzn.com/billWA	24692169268100288483481	5942	32.48	
09/27	09/26	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159269719286303912	8299	24.00	
09/30	09/28	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159271719398994786	8299	4.00	
10/03	10/02	AMZN Mktp US*3K6PH1LX3 Amzn.com/billWA	24692169275100715217040	5942	13.98	
10/04	10/03	AMZN Mktp US*FR0BH8RZ3 Amzn.com/billWA	24692169276100176039080	5942	7.99	
10/04	10/03	AMZN Mktp US*2N98F7W13 Amzn.com/billWA	24692169276100410067970	5942	52.96	
BARNES, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-0427						190.74
09/06	09/04	THE HOME DEPOT #6313 KEY WEST FL	24610439248010188326576	5200	8.97	
09/09	09/06	MANLEY DEBOER LUMBER CO 305-2945900 FL	24073149251900405100128	5211	5.64	
09/11	09/10	ACE HARDWARE STRUNK KEY WEST FL	24431069254091832002279	5251	7.49	
09/13	09/12	ACE HARDWARE STRUNK KEY WEST FL	24431069256091836002422	5251	168.64	
BIRKMEYER, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-9698						2,470.61
09/11	09/09	THE HOME DEPOT #6302 MARATHON FL	24610439253010190338264	5200	10.98	
09/11	09/10	GRAINGER 877-2022594 IL	24755429254122542238764	5085	37.80	



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 9 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/12	09/10	HERITAGE FOOD SERVICE GRO800-4585593 IN	24639239254900010802202	5046	810.76	
09/12	09/10	THE HOME DEPOT #6302 MARATHON FL	24610439254010188175529	5200	6.94	
09/12	09/11	GRAINGER 877-2022594 IL	24755429255122552350417	5085	266.76	
09/12	09/11	GRAINGER 877-2022594 IL	24755429255122552350789	5085	232.30	
09/17	09/16	GEMAIRE DISTRIBUTORS LLC MARATHON FL	24717059260732602968870	5074	24.00	
09/18	09/17	ARTIC TEMP INC 305-743-5288 FL	24122599260017101910043	1711	41.34	
09/23	09/21	ONLINECOMPONENTS.COM 602-685-3920 AZ	24493989265026923115748	5065	53.46	
09/26	09/25	NAPA PARTS 0029913 MARATHON FL	24431059268838000010020	5533	24.55	
09/30	09/27	GRAINGER 877-2022594 IL	24755429271122712722067	5085	41.01	
09/30	09/27	SUPPLYHOUSE.COM 888-757-4774 NY	24431069270014000109379	5074	22.99	
09/30	09/27	SUPPLYHOUSE.COM 888-757-4774 NY	24431069270014000116598	5074	48.27	
09/30	09/27	THE HOME DEPOT #6302 MARATHON FL	24610439271010187077477	5200	14.76	
10/02	10/01	ONLINECOMPONENTS.COM 602-685-3920 AZ	24493989275026737912429	5065	147.74	
10/04	10/03	TROPIC SUPPLY INC 954-835-6010 FL	24801979276636000128805	5046	29.75	
10/04	10/03	TROPIC SUPPLY INC 954-835-6010 FL	24801979276636000128847	5046	368.72	
10/04	10/03	GRAINGER 877-2022594 IL	24755429277122772598138	5085	21.72	
10/04	10/03	GRAINGER 877-2022594 IL	24755429277122772636771	5085	266.76	

BROGLI, CRAIG

Account Number: XXXX-XXXX-XXXX-7531

Total Activity
1,069.63

09/06	09/04	THE HOME DEPOT #6313 KEY WEST FL	24610439248010188325636	5200	29.97	
09/09	09/06	KEY WEST ELECTRIC KEY WEST FL	24755429250152501114080	5251	50.95	
09/19	09/17	THE HOME DEPOT #6313 KEY WEST FL	24610439261010189204907	5200	39.94	
09/20	09/19	SUNBELT RENTALS #352 STOCK ISLAND FL	24431069262206879900017	7394	231.90	
09/25	09/23	THE HOME DEPOT #6313 KEY WEST FL	24610439267010189268237	5200	31.17	
09/26	09/25	3765 RAYBRO 305-2943794 FL	24767909268346703126341	5065	303.32	
09/26	09/25	3765 RAYBRO 305-2943794 FL	24767909268346703126358	5065	55.43	
09/26	09/25	3765 RAYBRO 305-2943794 FL	24767909268346703126366	5065	104.28	
09/26	09/25	ACE HARDWARE STRUNK KEY WEST FL	24431069269091831002141	5251	21.46	
09/30	09/26	THE HOME DEPOT #6313 KEY WEST FL	24610439270010182835896	5200	55.91	
10/02	09/30	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469274100287702948	5943	123.82	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831002630	5251	21.48	

CABALLERO, JACQUELINE

Account Number: XXXX-XXXX-XXXX-1607

Total Activity
3,887.01

09/09	09/05	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469249100212198859	5943	23.99	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220623001	5965	324.97	
09/11	09/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989253026955338428	8299	311.49	
09/11	09/10	AMZN Mkt US*3659Z4M43 Amzn.com/billWA	24692169253100236828990	5942	27.78	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100186909994	5965	166.75	
09/12	09/10	OFFICE DEPOT #1165 WESTON FL	24137469254300581337672	5965	36.79	
09/17	09/16	AMZN Mkt US*SV31Q6BS3 Amzn.com/billWA	24692169259100851641060	5942	70.58	
09/17	09/17	AMAZON.COM*OT7M03903 AMZNAMZN.COM/BILLWA	24431069260083726539880	5942	25.92	
09/19	09/18	CDW GOVT #0161 800-808-4239 IL	24430999261083329926995	5045	519.44	
09/19	09/17	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469261100190093141	5943	30.71	
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190093224	5965	118.89	
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190093307	5965	34.96	
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190093489	5965	57.64	
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190093554	5965	66.74	
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197391349	5965	166.75	
09/20	09/18	THE HOME DEPOT #6313 KEY WEST FL	24610439262010192188997	5200	15.47	
09/23	09/20	AMZN Mkt US*G72EN21P3 Amzn.com/billWA	24692169263100253506055	5942	16.88	
09/23	09/22	AMZN Mkt US*IS2XB65D3 Amzn.com/billWA	24692169265100163370988	5942	15.98	
09/23	09/22	Amazon.com*OS29H8J33 Amzn.com/billWA	24692169265100163962271	5942	13.73	
09/23	09/20	OTC BRANDS, INC. 800-2280475 NE	24789309265319201381486	5964	183.30	
09/24	09/23	AMZN Mkt US*T44W41OP3 Amzn.com/billWA	24692169266100068069825	5942	36.86	
09/24	09/23	AMAZON.COM*W9TL1XT3 AMZNAMZN.COM/BILLWA	24431069266083746463693	5942	35.76	
09/26	09/25	AMZN Mkt US*DI05G03V3 Amzn.com/billWA	24692169268100232448564	5942	20.89	
09/26	09/25	AMZN Mkt US*DP7X01OU3 Amzn.com/billWA	24692169268100240859455	5942	10.95	
09/26	09/25	AMZN Mkt US*DS5YU3KH3 Amzn.com/billWA	24692169268100258528968	5942	79.42	
09/26	09/25	AMZN Mkt US*WL7X76OM3 Amzn.com/billWA	24692169268100369779781	5942	26.63	
09/26	09/20	JUST RIBBONS 512-2670699 TX	24207859268169801073164	5999	423.00	
09/27	09/27	Really Good * 800-366-1920 CT	24692169270100048523671	8299	65.98	
09/30	09/26	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469270100204936714	5943	5.38	
09/30	09/26	OFFICE DEPOT #1165 800-463-3768 FL	24137469270100204936896	5965	23.98	
09/30	09/26	OFFICE DEPOT #1165 800-463-3768 FL	24137469270100204936979	5965	5.08	
09/30	09/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469270100204937050	5965	8.12	
10/01	09/30	CATEGORY 5 DESIGN KEY WEST FL	24323009273206136000084	5099	65.00	
10/02	10/01	Amazon.com*KB3BX7DK3 Amzn.com/billWA	24692169274100130150314	5942	7.18	
10/03	10/02	AMZN Mkt US*FM9CA2PV3 Amzn.com/billWA	24692169275100571079898	5942	0.79	
10/03	10/01	OFFICE DEPOT #1165 800-463-3768 FL	24137469275100214274887	5965	200.10	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/03	AMZN Mktp US*A31062O33 Amzn.com/billWA	24692169276100029290310	5942	399.80	
10/04	10/04	AMZN Mktp US*JW04G32G3 Amzn.com/billWA	24692169277100651002388	5942	243.33	
CABRERA, JOCELYN						Total Activity
Account Number: XXXX-XXXX-XXXX-0953						513.57
09/09	09/05	OFFICE DEPOT #1165 800-463-3768 FL	24137469249100212488508	5965	50.50	
09/09	09/05	OFFICE DEPOT #1165 800-463-3768 FL	24137469249100212488680	5965	359.99	
09/26	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469268100219251681	5965	71.24	
09/26	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469268100219251764	5965	13.99	
09/26	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469268100219251848	5965	12.09	
10/04	10/02	OFFICE DEPOT #1165 800-463-3768 FL	24137469276100216923472	5965	5.76	
CASTRO, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX-2688						6,987.40
09/10	09/09	FOUR STAR RENTALS INC 305-2947171 FL	24050809252900015856833	5046	433.95	
09/13	09/12	AURORA TRAINING ADVANT 321-926-3980 FL	24765019255083737821952	7399	27.00	
09/16	09/12	APG EAST LLC 423-3593131 TN	24073149256900012831516	5192	731.25	
09/16	09/13	ENTERPRISE RENT-A-CAR TULSA OK 0231154051	24164079258434730022775	3405	130.73	
09/17	09/16	WAV*EMPLOY ALL 818-5643428 CA	24906419259079640118179	7311	850.00	
09/23	09/20	FADV BACKGROUND SCREENIN 678-710-7488 GA	24801979263726487585596	7399	3,819.15	
09/24	09/23	XEROX CORPORATION/RBO 888-888-8888 NY	24138299266027933731742	5044	357.58	
09/24	09/23	XEROX CORPORATION/RBO 888-888-8888 NY	24138299266027933732658	5044	146.57	
09/27	09/25	UNITED 0162474400654800-932-2732 TX FLAHERTY/AMYVERONICA 0162474400654 Departure Date: 11/06/19 Airport Code: EYW UA S MCO Departure Date: 11/06/19 Airport Code: MCO UA S EYW	24692169269100717906234	3000	216.60	
09/27	09/26	Orbitz*7478749161008 ORBITZ.COM NV	24445009269300484899723	7011	2.27	
09/30	09/26	UNITED 0167424767183800-932-2732 TX WINN/JERIAN 0167424767183 Departure Date: 11/06/19 Airport Code: EYW UA S MCO Departure Date: 11/06/19 Airport Code: MCO 3M H EYW	24692169270100464443263	3000	272.30	
CHAVEZ, MARCO						Total Activity
Account Number: XXXX-XXXX-XXXX-7420						884.60
09/06	09/05	KEY WEST ELECTRIC KEY WEST FL	24755429249732498647293	5251	670.40	
09/10	09/09	KEY WEST ELECTRIC KEY WEST FL	24755429253732535417703	5251	30.95	
09/27	09/26	KEY WEST ELECTRIC KEY WEST FL	24755429270732707417282	5251	35.40	
10/03	10/02	KEY WEST ELECTRIC KEY WEST FL	24755429276732767376133	5251	147.85	
COLLAZO, ZORAIDA						Total Activity
Account Number: XXXX-XXXX-XXXX-0194						1,992.26
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187118520	5965	2.84	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217088957	5965	299.99	
09/16	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469256100216848319	5965	16.99	
09/16	09/13	AMZN Mktp US*MM60TOKK3 Amzn.com/billWA	24692169256100972530617	5942	18.49	
09/16	09/13	AMAZON.COM*TD9R2ZGZ3 AMZNAMZN.COM/BILLWA	24431069257083312826902	5942	9.09	
09/16	09/15	AMAZON.COM*OL9F85JD3 AMZNAMZN.COM/BILLWA	24431069258083726459851	5942	218.75	
09/17	09/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159259719679073058	8299	80.15	
09/17	09/16	AMAZON.COM*U718N5YE3 AMZNAMZN.COM/BILLWA	24431069259083327840722	5942	91.98	
09/18	09/17	AMZN MKTP US*NS4I57RY3 AMAMZN.COM/BILLWA	24431069260083745323464	5942	35.98	
09/18	09/18	AMZN Mktp US*780GQ5DL3 Amzn.com/billWA	24692169261100677058115	5942	189.19	
09/18	09/18	AMZN Mktp US*966B94CJ3 Amzn.com/billWA	24692169261100679146173	5942	32.14	
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197579794	5965	349.65	
09/23	09/19	OFFICE DEPOT #1165 800-463-3768 FL	24137469263100233218380	5965	13.99	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234670117	5965	33.20	
09/25	09/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469267100191448710	5965	226.05	
09/25	09/24	ELEARNING AMERICAN HEART 888-242-8883 TX	24210739268207225307674	8398	20.00	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201431365	5965	50.74	
09/27	09/26	AMZN Mktp US*4K21F3D33 Amzn.com/billWA	24692169269100861165223	5942	10.99	
09/27	09/26	AMAZON.COM*VH64D8VC3 AMZNAMZN.COM/BILLWA	24431069269083745590030	5942	13.56	
09/27	09/26	AMZN Mktp US*AS0BX3413 Amzn.com/billWA	24692169269100940267909	5942	26.99	
09/27	09/27	AMZN Mktp US*Z46FE0PE3 Amzn.com/billWA	24692169270100131071810	5942	24.99	
09/27	09/27	AMZN Mktp US*544N833F3 Amzn.com/billWA	24692169270100193658678	5942	40.32	
09/30	09/26	SCHOOL CHECK IN 813-962-7264 FL	24228999270017039266529	5734	100.00	
09/30	09/27	OFFICE DEPOT #1165 800-463-3768 FL	24137469270300621951664	5965	58.69	



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 11 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/30	AMZN Mktp US*MQ87315J0 Amzn.com/billWA	24692169273100383186370	5942	25.95	
10/01	10/01	AMZN Mktp US Amzn.com/billWA	74692169274100673868129	5942		76.36
10/02	10/01	AMAZON.COM*1S7T01H03 AMZNAMZN.COM/BILLWA	24431069274083308709863	5942	12.95	
10/03	10/01	OFFICE DEPOT #1165 800-463-3768 FL	24137469275100214452095	5965	59.90	
10/04	10/02	OFFICE DEPOT #1165 800-463-3768 FL	24137469276100216818946	5965	5.06	

DAMERON, CYNTHIA

Account Number: XXXX-XXXX-XXXX-5403

Total Activity
2,056.33

09/10	09/09	IMSE HTTPSORTONGILMI	24492159252637781006872	8299	87.80	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203746735	5965	41.44	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187141043	5965	22.50	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187141126	5965	36.48	
09/12	09/10	FASA 850-224-3626 FL	24687209254017028156952	8699	493.00	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217112047	5965	221.54	
09/23	09/20	STUDIES WEEKLY 8663118734 UT	24610849264295920264057	5942	306.72	
09/23	09/21	AMZN Mktp US*3I4DN3YC3 Amzn.com/billWA	24692169264100843899241	5942	239.99	
09/25	09/24	AMZN Mktp US*OD1WY3FL3 Amzn.com/billWA	24692169267100534182045	5942	201.30	
09/25	09/24	AMZN Mktp US*JF8WC1FY3 Amzn.com/billWA	24692169267100601852207	5942	108.47	
09/30	09/27	AMZN Mktp US*5L4XB2893 Amzn.com/billWA	24692169270100406018827	5942	69.34	
09/30	09/28	SCHOOL HEALTH CORP 866-323-5465 IL	24692169271100732220187	5047	227.75	

DIAZ, EDUARDO

Account Number: XXXX-XXXX-XXXX-5767

Total Activity
283.10

09/09	09/06	BECKMANN AUTO 0002334 KEY WEST FL	24431059249838000010081	5533	7.34	
09/09	09/06	ACE HARDWARE STRUNK KEY WEST FL	24431069250091835002668	5251	12.28	
09/10	09/09	ACE HARDWARE STRUNK KEY WEST FL	24431069253091831001067	5251	7.96	
09/11	09/10	ACE HARDWARE STRUNK KEY WEST FL	24431069254091832000125	5251	21.85	
09/12	09/11	ACE HARDWARE STRUNK KEY WEST FL	24431069255091834000593	5251	26.98	
09/17	09/16	ACE HARDWARE STRUNK KEY WEST FL	24431069260091834000067	5251	14.28	
09/17	09/16	ACE HARDWARE STRUNK KEY WEST FL	24431069260091834002790	5251	99.80	
09/20	09/19	ACE HARDWARE STRUNK KEY WEST FL	24431069263091830000795	5251	19.89	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831000147	5251	60.95	
10/03	10/02	ACE HARDWARE STRUNK KEY WEST FL	24431069276091832002539	5251	11.77	

DIGBY, MICHAEL

Account Number: XXXX-XXXX-XXXX-8268

Total Activity
5,260.80

09/06	09/06	ADI-MS 305-477-5504 FL	24692169249100319605684	5065	174.84	
09/16	09/13	AMZN Mktp US*JD1V28ZJ3 Amzn.com/billWA	24692169256100971792929	5942	15.03	
09/18	09/16	BOGEN COMMUNICATIONS 201-9952069 NJ	24071059260627110952467	5732	840.00	
09/18	09/17	IN *A.N. SYSTEMS 954-5996875 FL	24692169260100483678313	7393	827.00	
09/19	09/17	THE HOME DEPOT #6302 MARATHON FL	24610439261010189154565	5200	67.04	
09/19	09/17	THE HOME DEPOT #6302 MARATHON FL	24610439261010189154573	5200	28.83	
09/20	09/18	BRADY WORLDWIDE INC. BRADYCORP.COMWI	24270769261069881528022	5099	207.00	
09/20	09/19	THE UPS STORE 3991 MARATHON FL	24692169263100774980128	7399	19.73	
09/20	09/19	THE UPS STORE 3991 MARATHON FL	24692169263100774980136	7399	46.49	
09/23	09/22	AMZN Mktp US*TT9KA8TA3 Amzn.com/billWA	24692169265100360875839	5942	63.64	
09/23	09/20	AMZN Mktp US Amzn.com/billWA	74692169263100249959959	5942		1.05
09/23	09/19	BRADY WORLDWIDE INC. 888-272-3946 WI	74270769262069882192962	5099		14.45
09/26	09/24	THE HOME DEPOT #6313 KEY WEST FL	24610439268010192238184	5200	76.32	
09/26	09/24	THE HOME DEPOT #6313 KEY WEST FL	24610439268010192238176	5200	24.12	
09/30	09/26	BOGEN COMMUNICATIONS 201-9952069 NJ	24071059270627156927439	5732	1,389.15	
09/30	09/27	AMZN Mktp US*NQ1LO4BI3 Amzn.com/billWA	24692169270100421055986	5942	165.50	
09/30	09/27	BOGEN COMMUNICATIONS 201-9952069 NJ	24071059271627172399885	5732	548.61	
10/04	10/03	IN *A.N. SYSTEMS 954-5996875 FL	24692169276100460059398	7393	783.00	

DODGE, DALE

Account Number: XXXX-XXXX-XXXX-1023

Total Activity
1,098.13

09/10	09/10	ADVERTISING STORE 816-347-0399 MO	24692169253100719071548	7399	412.08	
09/20	09/19	DECKER EQUIPMENT 800-7624899 MI	24275399262900019650447	5099	551.19	
09/26	09/24	THE HOME DEPOT #6302 MARATHON FL	24610439268010192183802	5200	52.92	
09/30	09/27	THE HOME DEPOT #6302 MARATHON FL	24610439271010187076974	5200	69.94	
10/04	10/03	SPECIALTY TRUE VALUE HAR MARATHON FL	24138299276207000000126	5251	12.00	

DRAKE, JAMES

Account Number: XXXX-XXXX-XXXX-1926

Total Activity
869.16

09/06	09/04	APG EAST LLC 423-3593131 TN	24073149248900012075826	5192	196.80	
09/12	09/09	ENTERPRISE RENT-A-CAR TULSA OK 0230855345	24164079254434730003654	3405	116.73	
09/16	09/12	GAYLORD PALMS HOTEL FL 866-435-7627 FL Arrival: 09/11/19	74692169256100879574101	3609		68.37
09/18	09/16	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639239260900011000212	8699	40.00	
09/23	09/20	APG EAST LLC 423-3593131 TN	24073149265900013581549	5192	211.20	
09/25	09/23	APG EAST LLC 423-3593131 TN	24073149267900013894114	5192	172.80	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/26	09/25	FLORIDA SCHOOL FINANCE 941-284-7615 FL	24493989268207525000051	8299	200.00		
FRY, BLAKE							Total Activity
Account Number: XXXX-XXXX-XXXX-4794							1,020.00
09/30	09/27	SOUTHERN BUS LINES, INC 305-450-7214 FL	24055239270083746363859	7299	1,020.00		
GARCIA, LIZ							Total Activity
Account Number: XXXX-XXXX-XXXX-6416							3,486.65
09/06	09/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169249100335219114	5965	362.06		
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL Arrival: 09/07/19	24761979250206088000017	7011	223.88		
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL Arrival: 09/07/19	24761979250206088000033	7011	223.88		
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL Arrival: 09/07/19	24761979250206088000058	7011	223.88		
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL Arrival: 09/07/19	24761979250206088000074	7011	223.88		
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL Arrival: 09/07/19	24761979250206088000090	7011	223.88		
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL	74761979250206088000020	7011		223.88	
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL	74761979250206088000046	7011		223.88	
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL	74761979250206088000061	7011		223.88	
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL	74761979250206088000087	7011		223.88	
09/09	09/07	24NORTH KEYS COLLECTION KEY WEST FL	74761979250206088000103	7011		223.88	
09/10	09/09	ENTERPRISE RENT-A-CAR KEY LARGO FL 6Z6HD1	24164079252018141211717	3405	70.00		
09/10	09/09	ENTERPRISE RENT-A-CAR KEY LARGO FL 6Z629Y	24164079252018141211725	3405	70.00		
09/10	09/09	ENTERPRISE RENT-A-CAR KEY LARGO FL 6Z6C99	24164079252018141211774	3405	70.00		
09/10	09/10	AMAZON.COM*MO25K6S60 AMZNAMZN.COM/BILLWA	24431069253083301971283	5942	61.32		
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203684514	5965	64.05		
09/12	09/11	AMZN Mktp US*X52TS1S63 Amzn.com/billWA	24692169254100791473710	5942	21.70		
09/12	09/11	AMZN Mktp US*LP4ZF1YV3 Amzn.com/billWA	24692169254100816352857	5942	19.99		
09/12	09/11	AMZN Mktp US*OR9FE1MB3 Amzn.com/billWA	24692169254100819565190	5942	53.87		
09/12	09/11	AMAZON.COM*KU3P96IA3 AMZNAMZN.COM/BILLWA	24431069254083330830822	5942	12.60		
09/12	09/11	AMZN Mktp US*QQ7DT5DK3 Amzn.com/billWA	24692169254100896921860	5942	28.98		
09/13	09/12	AMZN Mktp US*735HU23T3 Amzn.com/billWA	24692169255100171118538	5942	16.45		
09/13	09/12	AMAZON.COM*7N46F9PZ3 AMZNAMZN.COM/BILLWA	24431069255083318138767	5942	9.99		
09/13	09/12	AMZN Mktp US*A53UZ22H3 Amzn.com/billWA	24692169255100389895711	5942	148.39		
09/13	09/12	AMAZON.COM*SJ26M2IW3 AMZNAMZN.COM/BILLWA	24431069255083713841692	5942	183.39		
09/13	09/12	AMAZON.COM*SY15665G3 AMZNAMZN.COM/BILLWA	24431069255083746571282	5942	37.20		
09/13	09/12	AMAZON.COM*9F7PM4EN3 AMZNAMZN.COM/BILLWA	24431069256083732230371	5942	23.94		
09/16	09/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469257100271045941	5965	8.56		
09/16	09/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469257100271046022	5965	74.88		
09/16	09/14	AMZN Mktp US Amzn.com/billWA	74692169257100157110585	5942		148.39	
09/17	09/16	Amazon.com*W48289CN3 Amzn.com/billWA	24692169259100785559420	5942	189.05		
09/17	09/16	AMZN Mktp US*SM74143W3 Amzn.com/billWA	24692169259100794259988	5942	135.00		
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203800350	5965	87.92		
09/18	09/17	AMZN Mktp US*2G9PN4LB3 Amzn.com/billWA	24692169260100387750556	5942	29.96		
09/19	09/18	AMZN Mktp US*SN5706543 Amzn.com/billWA	24692169261100986241246	5942	69.90		
09/19	09/18	Amazon.com*JP4DV1BJ3 Amzn.com/billWA	24692169261100993656444	5942	53.19		
09/19	09/18	BESTBUYCOM769 800-3733050 MN	24399009261174050000600	5732	541.29		
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197532751	5965	317.61		
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197532835	5965	55.74		
09/23	09/19	OFFICE DEPOT #1165 800-463-3768 FL	24137469263100233170599	5965	33.99		
09/23	09/19	OFFICE DEPOT #1165 800-463-3768 FL	24137469263100233170672	5965	50.62		
09/26	09/25	AMZN Mktp US*726T19HJ3 Amzn.com/billWA	24692169268100176475367	5942	154.97		
09/26	09/25	AMZN Mktp US*4U8T26CU3 Amzn.com/billWA	24692169268100177896181	5942	51.99		
09/26	09/25	AMZN Mktp US*5C7767OG3 Amzn.com/billWA	24692169268100214636954	5942	11.29		
09/26	09/25	AMZN Mktp US*4083L6HT3 Amzn.com/billWA	24692169268100215129892	5942	15.49		
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201390199	5965	26.72		
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201390272	5965	65.33		
09/30	09/29	AMZN Mktp US*AC7AM13Q3 Amzn.com/billWA	24692169272100486584423	5942	35.94		
10/01	09/30	AMZN Mktp US*A45ZW9D13 Amzn.com/billWA	24692169273100278569763	5942	39.90		
10/01	09/30	AMZN Mktp US*0U9EP37U3 Amzn.com/billWA	24692169273100367101130	5942	150.66		
10/02	09/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469274100287624571	5965	6.55		
10/03	10/02	AMZN Mktp US*L872X9YI3 Amzn.com/billWA	24692169275100705853481	5942	32.97		
10/03	10/02	AMZN Mktp US*2V5547GZ3 Amzn.com/billWA	24692169275100709608881	5942	14.95		
10/03	10/02	AMZN Mktp US*PJ5VC58J3 Amzn.com/billWA	24692169275100718395777	5942	9.94		
10/03	10/02	AMZN Mktp US*LG77Z4GU3 Amzn.com/billWA	24692169275100739365239	5942	40.84		



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 13 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/02	AMZN Mktp US*1G4MO9JN3 Amzn.com/billWA	24692169275100775719562	5942	131.71	
10/04	10/02	OFFICE DEPOT #1165 800-463-3768 FL	24137469276100216772804	5965	98.50	
10/04	10/03	AMZN Mktp US*JU5335473 Amzn.com/billWA	24692169276100374685957	5942	19.78	
10/04	10/04	AMZN Mktp US*SC9MM47V3 Amzn.com/billWA	24692169277100665746053	5942	14.92	
10/04	10/03	Amazon.com Amzn.com/billWA	74692169276100443446436	5942		189.05

GONZALEZ, CHRISTINA

Account Number: XXXX-XXXX-XXXX-8398

Total Activity

4,883.50

09/06	09/06	AMZN Mktp US*YP1PD9QQ3 Amzn.com/billWA	24692169249100406334701	5942	66.25	
09/09	09/06	AMAZON.COM*MO4CK7HC0 AMZNAMZN.COM/BILLWA	24431069249083308729509	5942	6.99	
09/09	09/07	AMZN Mktp US*MO4RS3B60 Amzn.com/billWA	24692169250100124311151	5942	221.93	
09/09	09/05	OFFICE DEPOT #1099 800-463-3768 FL	24137469250100221024522	5111	94.62	
09/09	09/05	OFFICE DEPOT #1099 800-463-3768 FL	24137469250100221024605	5111	3.70	
09/09	09/05	OFFICE DEPOT #1099 800-463-3768 FL	24137469250100221024787	5111	100.67	
09/09	09/05	OFFICE DEPOT #1099 800-463-3768 FL	24137469250100221024860	5111	216.52	
09/09	09/05	OFFICE DEPOT #1099 800-463-3768 FL	24137469250100221024944	5111	261.44	
09/09	09/05	OFFICE DEPOT #1099 800-463-3768 FL	24137469250100221025024	5111	17.89	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100221025107	5965	34.88	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100221025289	5965	53.90	
09/10	09/09	AMAZON.COM*P22QZ2CZ3 AMZNAMZN.COM/BILLWA	24431069252083306583969	5942	15.96	
09/11	09/10	XEROX SUPPLY TEXAS 866-829-7238 TX	24138299253027748653417	5044	260.00	
09/12	09/11	AMZN Mktp US*MO7F43KG0 Amzn.com/billWA	24692169254100696490264	5942	96.40	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187306620	5965	153.17	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187306703	5965	360.00	
09/12	09/10	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469254100187306885	5965	50.72	
09/12	09/11	AMZN Mktp US*DZ22W3RL3 Amzn.com/billWA	24692169254100731335474	5942	44.16	
09/12	09/11	AMZN Mktp US*N900D3HX3 Amzn.com/billWA	24692169254100811815593	5942	26.86	
09/13	09/12	AMZN Mktp US*CW1HC6NC3 Amzn.com/billWA	24692169255100414437133	5942	29.99	
09/16	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469256100217025594	5965	12.72	
09/16	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469256100217025677	5965	77.72	
09/16	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469256100217025750	5965	53.18	
09/16	09/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469257100271252190	5965	21.90	
09/16	09/14	AMZN Mktp US*NT5X78V53 Amzn.com/billWA	24692169257100656054610	5942	279.96	
09/16	09/15	AMZN Mktp US*WC7PC0VY3 Amzn.com/billWA	24692169258100154116548	5942	139.96	
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203971532	5965	55.00	
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203971615	5965	200.89	
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203971797	5965	19.87	
09/18	09/17	AMZN Mktp US*G18E16603 Amzn.com/billWA	24692169260100523624822	5942	83.90	
09/18	09/17	THE UPS STORE 3991 MARATHON FL	24692169261100570415222	7399	150.00	
09/19	09/17	SANDY HOOK PROMISE FOUNDA800-4498012 CT	24767899261300101148498	8398	210.00	
09/20	09/18	OFFICE DEPOT #1079 GRAND PRAIRIETX	74137469262100197766313	5965		12.21
09/24	09/23	Amazon.com*635MT4JY3 Amzn.com/billWA	24692169266100040913231	5942	48.97	
09/24	09/23	AMAZON.COM*BH60T3BO3 AMZNAMZN.COM/BILLWA	24431069266083326500757	5942	32.27	
09/24	09/23	AMAZON.COM*EM4KJ4N53 AMZNAMZN.COM/BILLWA	24431069266083336699284	5942	123.90	
09/24	09/24	AMZN Mktp US*J10ZH5963 Amzn.com/billWA	24692169267100377315348	5942	155.94	
09/25	09/24	AMZN Mktp US*FO28D6UV3 Amzn.com/billWA	24692169267100523576140	5942	72.87	
09/25	09/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469267100191578656	5965	83.82	
09/25	09/24	AMZN Mktp US*FB51M8EQ3 Amzn.com/billWA	24692169267100635283205	5942	14.97	
09/25	09/24	AMZN Mktp US*ZU0ZO9PD3 Amzn.com/billWA	24692169267100644196661	5942	31.79	
09/25	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469267300581092470	5965	126.61	
09/26	09/25	AMAZON.COM*LP1B742N3 AMZNAMZN.COM/BILLWA	24431069268083343226012	5942	22.30	
09/27	09/26	AMZN Mktp US*PC5NP2583 Amzn.com/billWA	24692169269100891374027	5942	26.50	
09/27	09/26	COMPUTER SCIENCE TEACH HTTPSWWW.CSTEIL	24492159269637652306519	8398	50.00	
09/30	09/27	AMZN Mktp US*YB0L387M3 Amzn.com/billWA	24692169270100462010924	5942	32.09	
09/30	09/27	OFFICE DEPOT #1165 800-463-3768 FL	24137469271100235346049	5965	36.06	
09/30	09/29	AMAZON.COM*MQ8DZ1DP1 AMZNAMZN.COM/BILLWA	24431069272083345512850	5942	84.70	
10/01	09/30	AMZN Mktp US*K66PB6KM3 Amzn.com/billWA	24692169273100332913791	5942	18.99	
10/02	10/01	AMZN Mktp US*8Q4VX6XS3 Amzn.com/billWA	24692169274100881177607	5942	148.01	
10/02	10/01	AMZN Mktp US*JT8GS1VB3 Amzn.com/billWA	24692169274100894530461	5942	47.78	
10/02	09/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469274100287761845	5965	25.19	
10/02	10/01	AMAZON.COM*I89RC50X3 AMZNAMZN.COM/BILLWA	24431069274083701684333	5942	13.16	
10/03	10/02	AMZN Mktp US*7B6O11A33 Amzn.com/billWA	24692169275100421523137	5942	26.16	
10/03	10/01	OFFICE DEPOT #1165 800-463-3768 FL	24137469275100214594656	5965	196.99	
10/03	10/02	AMAZON.COM*1Y78F67J3 AMZNAMZN.COM/BILLWA	24431069275083730042676	5942	55.49	

HAYES-TAYLOR, LISA

Account Number: XXXX-XXXX-XXXX-5893

Total Activity

343.66

10/04	10/02	POSITIVE PROMOTIONS 800-6352666 NY	24142019276900019100814	7399	343.66	
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HERNANDEZ, JORGE

Account Number: XXXX-XXXX-XXXX-9119

Total Activity

1,380.02

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/06	FOREST TEK LUMBER 3035762228 FL	24801979250091494000542	5211	109.98	
09/09	09/06	FOREST TEK LUMBER 3035762228 FL	24801979250091494000583	5211	12.64	
09/09	09/06	FOREST TEK LUMBER 3035762228 FL	24801979250091494000617	5211	18.90	
09/17	09/16	SHERWIN WILLIAMS 702527 KEY LARGO FL	24431069259981000115777	5231	42.24	
09/18	09/17	WHEATONS SERVICE CENTER KEY LARGO FL	24755429260262609001424	7538	275.36	
09/18	09/17	NAPA AUTO PARTS KEY LARGO FL	24270749260900010900117	5533	161.48	
09/20	09/19	FOREST TEK LUMBER 3035762228 FL	24801979263091496001568	5211	27.12	
09/23	09/20	KMART 9614 KEY LARGO FL	24138299264709000080697	5310	35.48	
09/26	09/24	HOMEDEPOT.COM 800-430-3376 GA	24610439268010182302511	5200	362.36	
09/26	09/25	FOREST TEK LUMBER 3035762228 FL	24801979269091495000375	5211	9.98	
09/27	09/26	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009269207428900102	4468	121.02	
10/01	09/30	DECKER EQUIPMENT 800-7624899 MI	24275399273900010660137	5099	34.75	
10/02	10/01	ROBERT BROOKE & ASSOCIATEhttps://www.rMI	24013399274000102147758	5072	155.55	
10/04	10/03	FOREST TEK LUMBER 3035762228 FL	24801979277091499000736	5211	13.16	
HERRIN, ANNE F.						Total Activity
Account Number:XXXX-XXXX-XXXX-5332						4,765.87
09/06	09/05	AMZN Mktp US*RQ0WX2KS3 Amzn.com/billWA	24692169248100073235505	5942	5.10	
09/06	09/05	XEROX CORPORATION/RBO 888-888-8888 NY	24138299248027726327040	5044	920.24	
09/06	09/05	XEROX CORPORATION/RBO 888-888-8888 NY	24138299248027726314238	5044	381.88	
09/09	09/06	AMZN Mktp US*HQ6QN22E3 Amzn.com/billWA	24692169249100593760619	5942	5.99	
09/09	09/06	AMZN Mktp US*HS8DG4NN3 Amzn.com/billWA	24692169249100686079588	5942	5.98	
09/09	09/06	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989249026936145394	8299	102.31	
09/09	09/06	AMZN Mktp US*UV12PONK3 Amzn.com/billWA	24692169249100741839950	5942	5.98	
09/09	09/07	FLORIDA MUSIC EDUCATION A850-2540123 FL	24003419250900014430083	8641	180.00	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220815656	5965	19.07	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220815730	5965	664.14	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220815813	5965	9.71	
09/09	09/06	OFFICE DEPOT #1165 800-463-3768 FL	24137469250100220815995	5965	14.98	
09/09	09/07	AMZN Mktp US*MO19V68T0 Amzn.com/billWA	24692169250100376525813	5942	5.11	
09/09	09/08	AMAZON.COM*V82V00I83 AMZNAMZN.COM/BILLWA	24431069251083752512745	5942	5.99	
09/09	09/08	AMAZON.COM*OK5OM7WL3 AMZNAMZN.COM/BILLWA	24431069251083714258403	5942	356.86	
09/09	09/08	AMZN Mktp US*4R4DZ1VS3 Amzn.com/billWA	24692169251100020449799	5942	167.55	
09/09	09/08	AMZN Mktp US*MO3078QF0 Amzn.com/billWA	24692169251100027893049	5942	56.99	
09/10	09/09	AMZN Mktp US*MV6404NC3 Amzn.com/billWA	24692169252100521591130	5942	5.99	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203704817	5965	945.75	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187086438	5965	2.49	
09/12	09/11	AMZN Mktp US*J603N7UK3 Amzn.com/billWA	24692169254100759116228	5942	25.89	
09/13	09/12	Really Good * 800-366-1920 CT	24692169255100385577065	8299	231.28	
09/23	09/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989264026922524438	8299	459.89	
09/24	09/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159266717121051814	8299	58.80	
09/25	09/24	AMZN Mktp US*770SN7663 Amzn.com/billWA	24692169267100588109449	5942	76.74	
09/25	09/25	AMZN Mktp US*ON7G64003 Amzn.com/billWA	24692169268100933065089	5942	13.78	
09/26	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469268100219133053	5965	37.38	
HOKIN, JOE ETS						Total Activity
Account Number:XXXX-XXXX-XXXX-9225						1,502.39
09/06	09/05	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009248207428100105	4468	194.12	
09/09	09/08	PARTS TOWN 630-8896972 IL	24744559252530000003563	5085	33.39	
09/11	09/10	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412959253069875477596	5065	108.70	
09/12	09/11	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412959254069876272201	5065	99.60	
09/18	09/17	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009260207428100439	4468	711.86	
09/18	09/17	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009260207428100447	4468	18.79	
09/18	09/17	THERM COIL MANUFACTURING 724-872-5007 PA	24435659261286044700026	7399	136.58	
09/19	09/18	GRAINGER 877-2022594 IL	24755429262122622361361	5085	54.36	
09/26	09/25	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009268207428800238	4468	117.12	
09/27	09/26	KEYS SUPPLY INC TAVERNIER FL	24323009269286093900191	4468	6.57	
09/30	09/28	ALLIED ELECTRONICS INC 800-433-5700 TX	24692169271100690517871	5964	21.30	
HOWARD, HENRY						Total Activity
Account Number:XXXX-XXXX-XXXX-5658						1,585.13
09/25	09/24	NAPA PARTS 0029913 MARATHON FL	24431059267838000010237	5533	27.41	
09/26	09/25	NAPA PARTS 0029913 MARATHON FL	24431059268838000010012	5533	6.94	
09/26	09/25	NAPA PARTS 0029913 MARATHON FL	24431059268838000010095	5533	169.90	
09/27	09/25	THE HOME DEPOT #6302 MARATHON FL	24610439269010188077876	5200	25.66	
09/27	09/26	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429269292693214113	5511	610.50	
09/30	09/27	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429270292707429100	5511	269.20	
10/01	09/30	NAPA PARTS 0029913 MARATHON FL	24431059273838000010098	5533	14.99	
10/02	09/30	THE HOME DEPOT #6302 MARATHON FL	24610439274010184250462	5200	72.41	
10/02	10/01	NAPA PARTS 0029913 MARATHON FL	24431059274838000010048	5533	60.51	
10/02	10/01	NAPA PARTS 0029913 MARATHON FL	24431059274838000010154	5533	17.94	



MONROE CTY SCH DIST
ATTN:FINANCE

XXXX-XXXX-XXXX-3197

September 06, 2019 - October 05, 2019

Page 15 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/02	10/01	NAPA PARTS 0029913 MARATHON FL	24431059274838000010220	5533	14.95	
10/03	10/01	THE HOME DEPOT #6302 MARATHON FL	24610439275010191930980	5200	54.97	
10/03	10/02	NAPA PARTS 0029913 MARATHON FL	24431059275838000010161	5533	198.13	
10/04	10/03	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429276292765505548	5511	41.62	

HUGHES, TIFFANY

Account Number: XXXX-XXXX-XXXX-6864

Total Activity

7,104.54

09/09	09/05	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469249100212416087	5943	14.50	
09/09	09/06	MARLIN P JONES & ASSOC 561-848-8236 FL	24210739249207785600488	5732	83.26	
09/09	09/08	AMZN Mktp US*4G83Y9LH3 Amzn.com/billWA	24692169251100693090904	5942	72.82	
09/09	09/07	AMAZON.COM*MO9YW5860 AMZNAMZN.COM/BILLWA	24431069250083306074771	5942	44.49	
09/09	09/08	AMAZON.COM*MO94K98M0 AMZNAMZN.COM/BILLWA	24431069251083723268625	5942	74.21	
09/09	09/08	AMZN Mktp US*MO01Y2Q30 Amzn.com/billWA	24692169251100990932386	5942	75.83	
09/09	09/08	AMZN Mktp US*MO2NN8Q80 Amzn.com/billWA	24692169251100027263664	5942	346.07	
09/10	09/09	AMZN Mktp US*MO2AY5D90 Amzn.com/billWA	24692169252100589949667	5942	173.52	
09/10	09/09	AMZN Mktp US*MO2DO2DR0 Amzn.com/billWA	24692169252100613904043	5942	108.42	
09/10	09/09	FITNESSREPAIRPARTS.COM 636-634-2202 MO	24431069252206479400162	5941	96.16	
09/11	09/10	AMZN Mktp US*MO5VQ0SV0 Amzn.com/billWA	24692169253100096379134	5942	36.49	
09/11	09/10	AMZN Mktp US*1X5SD38Z3 Amzn.com/billWA	24692169253100097340770	5942	26.86	
09/11	09/09	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469253100203749705	5965	9.25	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203749887	5965	52.70	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203749960	5965	18.90	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203750018	5965	698.82	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203750190	5965	51.20	
09/11	09/10	AMZN Mktp US*MO8JP6SX0 Amzn.com/billWA	24692169253100145651442	5942	147.25	
09/11	09/10	AMAZON.COM*4H83D09R3 AMZNAMZN.COM/BILLWA	24431069253083332556061	5942	128.99	
09/11	09/10	SQ *CABANAS PRINTIN KEY WEST FL	24492159253740306315460	5943	300.00	
09/12	09/10	OFFICE DEPOT #1099 800-463-3768 FL	24137469254100187143932	5111	226.16	
09/12	09/10	OFFICE DEPOT #1099 800-463-3768 FL	24137469254100187144013	5111	67.77	
09/12	09/10	OFFICE DEPOT #1099 800-463-3768 FL	24137469254100187144195	5111	4.60	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144278	5965	41.15	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144351	5965	58.64	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144435	5965	521.29	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144500	5965	53.83	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144682	5965	40.85	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144765	5965	207.99	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144849	5965	49.44	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187144922	5965	444.59	
09/13	09/11	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469255100217115271	5943	134.65	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217115354	5965	21.86	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217115438	5965	549.95	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217115503	5965	145.54	
09/16	09/13	AMZN Mktp US*I53GQ6983 Amzn.com/billWA	24692169256100971191825	5942	72.74	
09/16	09/13	AMZN Mktp US*QC1P03F53 Amzn.com/billWA	24692169256100014503853	5942	52.99	
09/16	09/14	AMZN Mktp US*GL25C77X3 Amzn.com/billWA	24692169257100212873909	5942	6.99	
09/16	09/13	ALL ELECTRONICS CORP 818-904-0524 CA	24632699257000909840063	5065	51.05	
09/16	09/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469257100271117633	5965	28.16	
09/16	09/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469257100271117898	5965	115.77	
09/16	09/14	AMZN Mktp US*8C9T55XP3 Amzn.com/billWA	24692169257100655992083	5942	31.25	
09/16	09/13	OFFICE DEPOT #1165 WESTON FL	74137469257100271117711	5965		168.27
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203860081	5965	21.60	
09/19	09/18	AMZN Mktp US*MY95Z3I13 Amzn.com/billWA	24692169261100986974705	5942	153.00	
09/20	09/17	ENTERPRISE RENT-A-CAR TULSA OK 0231326280	24164079262434730005964	3405	1,396.88	
09/23	09/19	OFFICE DEPOT #1165 800-463-3768 FL	24137469263100233239584	5965	60.77	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234690412	5965	94.62	
09/24	09/24	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692169267100203018157	5085	81.20	
09/25	09/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469267100191468197	5965	85.86	
09/25	09/24	AMZN Mktp US*JA58N5933 Amzn.com/billWA	24692169267100638944670	5942	15.99	
09/25	09/24	AMZN Mktp US*1G89J9NS3 Amzn.com/billWA	24692169267100670685728	5942	21.96	
09/26	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469268300575936152	5965	45.89	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201450738	5965	20.11	
10/01	09/30	AMZN Mktp US Amzn.com/billWA	74692169273100061457874	5942		13.87
10/01	09/30	AMZN Mktp US Amzn.com/billWA	74692169273100305311291	5942		198.20

JOHANNES, HANNAH

Account Number: XXXX-XXXX-XXXX-9423

Total Activity

4,609.78

09/27	09/26	AMZN MKTP US*6N9552W43 AMAMZN.COM/BILLWA	24431069269083734483965	5942	19.99	
09/27	09/27	SWEETWATER SOUND 800-222-4700 IN	24692169270100085814470	5733	495.00	
09/30	09/27	CDW GOVT #VCP7404 800-808-4239 IL	24430999270083354462238	5045	1,085.87	
09/30	09/27	HENRY SCHEIN* 800-472-4346 NY	24610439270004006040569	5047	45.09	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/30	09/27	OFFICE DEPOT #1165 800-463-3768 FL	24137469271100235325258	5965	87.65	
09/30	09/27	OFFICE DEPOT #1165 800-463-3768 FL	24137469271100235325332	5965	22.98	
09/30	09/28	GOPHER SPORT 877-699-7927 MN	24493989271026960937691	5941	146.25	
09/30	09/28	Amazon.com*JQ27Q3513 Amzn.com/billWA	24692169271100196055764	5942	30.84	
09/30	09/28	AMAZON.COM*OR09K0UH3 AMZNAMZN.COM/BILLWA	24431069271083728251366	5942	43.92	
09/30	09/28	AMAZON.COM*XL5DR84S3 AMZNAMZN.COM/BILLWA	24431069271083704475898	5942	15.42	
09/30	09/28	AMZN MKTP US*9M8103Q63 AMAMZN.COM/BILLWA	24431069271083346289350	5942	19.99	
09/30	09/29	AMAZON.COM*PS5PA2J33 AMZNAMZN.COM/BILLWA	24431069272083337746169	5942	64.99	
10/01	09/30	NATIONAL LITERACY SUMM CVENT.COM VA	24492159273637865978975	7399	645.00	
10/01	09/30	AMAZON.COM*TK8YT6XU3 AMZNAMZN.COM/BILLWA	24431069273083319506614	5942	13.87	
10/01	09/30	AMAZON.COM*VG21H9K23 AMZNAMZN.COM/BILLWA	24431069273083725987200	5942	66.34	
10/01	09/30	AMAZON.COM*RZ7VA6WQ3 AMZNAMZN.COM/BILLWA	24431069273083344494844	5942	89.90	
10/01	09/30	AMAZON.COM*DW6I119I3 AMZNAMZN.COM/BILLWA	24431069273083750516122	5942	79.90	
10/02	10/01	AMZN Mktp US*V04ZF0KT3 Amzn.com/billWA	24692169274100906544831	5942	38.99	
10/02	10/01	AMAZON.COM*OI71G0363 AMZNAMZN.COM/BILLWA	24431069274083754190675	5942	235.20	
10/02	10/01	AMZN Mktp US*0M4UA47P3 Amzn.com/billWA	24692169274100120489094	5942	18.99	
10/02	10/01	AMAZON.COM*5W8QH6OT3 AMZNAMZN.COM/BILLWA	24431069274083329785264	5942	87.96	
10/03	10/02	AMZN Mktp US*ZY1VW5793 Amzn.com/billWA	24692169275100419960150	5942	119.99	
10/03	10/01	OFFICE DEPOT #1165 800-463-3768 FL	24137469275100214572793	5965	59.90	
10/03	10/01	USPS PO 1146200041 KEY WEST FL	24137469275001361490773	9402	825.00	
10/03	10/02	GOPHER SPORT 877-699-7927 MN	24493989275026743063142	5941	36.45	
10/03	10/02	AMAZON.COM*K77JC2YK3 AMZNAMZN.COM/BILLWA	24431069275083350401525	5942	104.97	
10/03	10/02	AMAZON.COM*TJ7CV6543 AMZNAMZN.COM/BILLWA	24431069275083752376663	5942	82.99	
10/04	10/02	OFFICE DEPOT #1165 800-463-3768 FL	24137469276100216967446	5965	26.34	
JR., CARL CSOMBOK					Total Activity	209.88
Account Number: XXXX-XXXX-XXXX-3439						
09/11	09/10	BECKMANN'S AUTO 0002334 KEY WEST FL	24431059253838000010027	5533	37.20	
09/11	09/10	ACE HARDWARE STRUNK KEY WEST FL	24431069254091832001446	5251	58.68	
09/27	09/26	ACE HARDWARE STRUNK KEY WEST FL	24431069270091832000687	5251	114.00	
JR., LYNN RENNICKS					Total Activity	2,646.41
Account Number: XXXX-XXXX-XXXX-5191						
09/11	09/10	UNITED REFRIG BR #62 305-661-1661 FL	24435659254286433900020	5046	355.94	
09/12	09/11	CASE PARTS COMPANY 323-729-6000 CA	24493989255200950400693	5046	147.61	
09/18	09/17	CASE PARTS COMPANY 323-729-6000 CA	24493989261200950800720	5046	166.05	
09/19	09/18	KEY WEST ELECTRIC KEY WEST FL	24755429262732626289523	5251	86.89	
09/19	09/18	CASE PARTS COMPANY 323-729-6000 CA	24493989262200950900644	5046	309.38	
09/23	09/20	KEY WEST ELECTRIC KEY WEST FL	24755429264152641703317	5251	728.76	
09/23	09/20	THE HOME DEPOT 6313 KEY WEST FL	24692169264100779174502	5200	349.00	
09/24	09/23	CASE PARTS COMPANY 323-729-6000 CA	24493989267200950200149	5046	251.49	
09/27	09/26	KEY WEST ELECTRIC KEY WEST FL	24755429270732707417274	5251	72.40	
09/30	09/27	KEY WEST ELECTRIC KEY WEST FL	24755429271152711410109	5251	184.00	
10/01	09/30	ACE HARDWARE STRUNK KEY WEST FL	24431069274091839000298	5251	73.25	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831001202	5251	51.46	
10/03	10/02	KEY WEST ELECTRIC KEY WEST FL	24755429276732767376166	5251	17.90	
10/04	10/03	CASE PARTS COMPANY 3237296000 CA	74493989277200950000179	5046	147.72	
JR., ROLANDO RIVERA					Total Activity	2,416.00
Account Number: XXXX-XXXX-XXXX-8129						
09/06	09/05	KEY WEST ELECTRIC KEY WEST FL	24755429249732498647301	5251	531.66	
09/06	09/05	ACE HARDWARE STRUNK KEY WEST FL	24431069249091833000486	5251	112.90	
09/10	09/09	KEY WEST ELECTRIC KEY WEST FL	24755429253732535417687	5251	50.34	
09/11	09/10	KEY WEST ELECTRIC KEY WEST FL	24755429254732546837146	5251	201.00	
09/12	09/11	KEY WEST ELECTRIC KEY WEST FL	24755429255732556537866	5251	35.57	
09/13	09/12	KEY WEST ELECTRIC KEY WEST FL	24755429256732567820300	5251	26.27	
09/17	09/16	KEY WEST ELECTRIC KEY WEST FL	24755429260732606438407	5251	337.90	
09/19	09/18	SQ *BELLA CONSTRUCT KEY WEST FL	24492159261741470453103	8999	950.00	
09/20	09/19	KEY WEST ELECTRIC KEY WEST FL	24755429263732637383363	5251	54.57	
09/24	09/23	KEY WEST ELECTRIC KEY WEST FL	24755429267732674545441	5251	62.39	
09/24	09/23	KEY WEST ELECTRIC KEY WEST FL	24755429267732674545458	5251	19.40	
09/25	09/24	KEY WEST ELECTRIC KEY WEST FL	24755429268732685491006	5251	34.00	
KACZKA, CHESTER					Total Activity	1,421.65
Account Number: XXXX-XXXX-XXXX-5385						
09/06	09/04	THE HOME DEPOT #6302 MARATHON FL	24610439248010188273984	5200	5.57	
09/11	09/09	THE HOME DEPOT #6302 MARATHON FL	24610439253010190338736	5200	4.84	
09/12	09/11	FAUCET DEPOT 095 888-328-2389 CA	24431069254014000068542	5074	322.34	
09/16	09/12	THE HOME DEPOT #6302 MARATHON FL	24610439256010187685211	5200	67.94	
09/18	09/17	304 LONG KEY TRANSFER LONG KEY FL	24755429261132612888605	4900	85.25	
09/20	09/19	ZORO TOOLS INC 855-2899676 IL	24755429262642624682423	5085	749.23	
09/27	09/25	THE HOME DEPOT #6302 MARATHON FL	24610439269010188078320	5200	33.94	



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 17 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/30	THE HOME DEPOT #6302 MARATHON FL	24610439274010184251262	5200	17.91	
10/03	10/01	THE HOME DEPOT #6302 MARATHON FL	24610439275010191929230	5200	105.63	
10/04	10/03	RC REPAIRCLINIC.COM 734-495-3079 MI	24492159276713777376801	5722	29.00	

KUPKE, KIM

Account Number: XXXX-XXXX-XXXX-3070

Total Activity
1,659.89

09/09	09/08	AMZN Mkt US*MY7W16PT3 Amzn.com/billWA	24692169251100722402831	5942	82.61	
09/16	09/12	OFFICE DEPOT #2739 KEY LARGO FL	24137469256100217004136	5943	91.00	
09/18	09/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469260100203949033	5965	42.88	
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190420260	5965	25.12	
09/19	09/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469261100190420344	5965	27.29	
09/19	09/18	AMZN Mkt US*RX6LV24N3 Amzn.com/billWA	24692169261100976860062	5942	138.00	
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197741311	5965	333.50	
09/20	09/19	AMZN Mkt US*LJ5FI4QG3 Amzn.com/billWA	24692169262100519623828	5942	39.72	
09/23	09/20	AMAZON.COM*9M15L0EB3 AMZNAMZN.COM/BILLWA	24431069264083738727388	5942	72.90	
09/23	09/21	AMAZON.COM*KR3Y36FB3 AMZNAMZN.COM/BILLWA	24431069264083736429714	5942	101.79	
09/26	09/25	AMZN Mkt US*CP1DR1E13 Amzn.com/billWA	24692169268100359093987	5942	60.94	
09/30	09/27	OFFICE DEPOT #1165 800-463-3768 FL	24137469271100235324830	5965	500.25	
10/02	09/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469274100287745103	5965	73.91	
10/03	10/01	OFFICE DEPOT #2739 KEY LARGO FL	24137469275100214572611	5943	69.98	

LIETAERT, LAURA

Account Number: XXXX-XXXX-XXXX-5123

Total Activity
1,369.91

09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217171100	5965	20.46	
09/13	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469255100217171282	5965	9.68	
09/16	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469256100216936007	5965	500.25	
09/16	09/15	AMZN Mkt US*J31Y93MQ3 Amzn.com/billWA	24692169258100950530645	5942	141.33	
09/24	09/24	AMZN Mkt US*OOOP4HM3 Amzn.com/billWA	24692169267100284751130	5942	106.31	
09/27	09/26	AMZN Mkt US*XS5RD6K33 Amzn.com/billWA	24692169269100869516021	5942	375.28	
10/04	10/02	AMERICAN AIR0012381343569FORT WORTH TX	24431069276978001190972	3001	216.60	
LIETAERT/LAURA 0012381343569 Departure Date: 11/05/19 Airport Code: MIA AA B MCO Departure Date: 11/05/19 Airport Code: MCO AA B MIA						

MARTINEZ, MARIA

Account Number: XXXX-XXXX-XXXX-7506

Total Activity
1,846.09

09/09	09/07	SCHOOL HEALTH CORP 866-323-5465 IL	24692169250100003625747	5047	75.17	
09/16	09/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469257100271009491	5965	10.46	
09/19	09/18	AMAZON.COM*MQ8RD8SI3 AMZNAMZN.COM/BILLWA	24431069261083719421509	5942	390.00	
09/26	09/25	AMZN Mkt US*OIOO67S23 Amzn.com/billWA	24692169268100230087968	5942	23.77	
09/26	09/25	AMZN Mkt US*KVOD87KI3 Amzn.com/billWA	24692169268100232802083	5942	39.92	
09/26	09/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169268100287677265	5969	171.75	
10/03	10/02	LEARNING WITHOUT TEARS 301-263-2700 MD	24210739275206748901832	8299	374.00	
10/03	10/02	XEROX CORPORATION/RBO 888-888-8888 NY	24138299275027994196263	5044	190.94	
10/03	10/02	XEROX CORPORATION/RBO 888-888-8888 NY	24138299275027994192734	5044	460.12	
10/04	10/03	AMZN Mkt US*JU5SN5WY3 Amzn.com/billWA	24692169276100404673312	5942	109.96	

MCPHERSON, CHRISTINA

Account Number: XXXX-XXXX-XXXX-8194

Total Activity
7,180.71

09/10	09/09	FLAGHOUSE INC 800-793-7900 NJ	24692169252100610379512	5399	1,172.01	
09/10	09/09	AMZN Mkt US*MO7I33DW0 Amzn.com/billWA	24692169252100696120715	5942	1,712.61	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187204320	5965	599.96	
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100187204403	5965	1,854.03	
09/19	09/18	FLAGHOUSE INC 800-793-7900 NJ	24692169261100055766644	5399	423.40	
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197667805	5965	647.35	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234727487	5965	771.35	

MCPHERSON, WENDY

Account Number: XXXX-XXXX-XXXX-0926

Total Activity
985.63

09/09	09/07	ENTERPRISE RENT-A-CAR MARATHON FL	24164079251018138543313	3405	40.89	
6ZBQJL						
09/11	09/10	ENTERPRISE RENT-A-CAR MARATHON FL	24164079253018143473256	3405	40.89	
709BY7						
09/12	09/10	ETOLL AVIS 866-6422000 NY	24794879254900018506916	4784	10.04	
09/12	09/10	ETOLL AVIS 866-6422000 NY	24794879254900018506858	4784	10.04	
09/12	09/11	ENTERPRISE RENT-A-CAR MARATHON FL	24164079254018145193943	3405	81.78	
705VYB						
09/16	09/14	ENTERPRISE RENT-A-CAR MARATHON FL	24164079258018151851646	3405	39.78	
71MSP7						
09/18	09/16	DOUBLETREE BY HILTON ORLANDO FL	24431059260036012817650	3692	111.38	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/18	09/17	Arrival: 09/16/19 AVIS RENT-A-CAR 1 MARATHON FL STRUYF KELLEY U468882735 No. of Days: 1	24391219261825468882730	3389	42.19	
09/18	09/17	AVIS RENT-A-CAR 1 MARATHON FL MARTIN LANCE U468882713 No. of Days: 1	24391219261825468882714	3389	42.19	
09/18	09/17	ENTERPRISE RENT-A-CAR MARATHON FL	74164079260018157133156	3405		4.00
09/19	09/18	ENTERPRISE RENT-A-CAR MARATHON FL 73886V	24164079261018158920084	3405	40.89	
09/20	09/19	ENTERPRISE RENT-A-CAR MARATHON FL 73886V	24164079262018160807195	3405	40.89	
09/20	09/19	ENTERPRISE RENT-A-CAR MARATHON FL	74164079262018160807182	3405		40.89
09/23	09/20	AVIS RENT-A-CAR 1 E-TOLLS.COM NJ	24391219264825437906492	3389	2.68	
09/23	09/19	DOUBLETREE BY HILTON ORLANDO FL	74431059263036000000980	3692		111.38
09/25	09/24	ENTERPRISE RENT-A-CAR MARATHON FL 73XQNG	24164079267018169173651	3405	40.89	
09/25	09/24	ENTERPRISE RENT-A-CAR MARATHON FL 73XYN6	24164079267018169173677	3405	40.89	
09/25	09/24	ENTERPRISE RENT-A-CAR MARATHON FL 74RQ3K	24164079267018169173693	3405	40.89	
09/25	09/24	ENTERPRISE RENT-A-CAR MARATHON FL 73XJSH	24164079267018169173719	3405	40.89	
09/26	09/25	ENTERPRISE RENT-A-CAR MARATHON FL 75HDT0	24164079268018172527041	3405	40.89	
09/26	09/25	ENTERPRISE RENT-A-CAR MARATHON FL D496022	24164079268018172527066	3405	11.45	
09/26	09/25	ENTERPRISE RENT-A-CAR MARATHON FL D496021	24164079268018172527082	3405	12.25	
09/26	09/25	ENTERPRISE RENT-A-CAR MARATHON FL 75HDFT	24164079268018172527108	3405	40.89	
09/26	09/25	ENTERPRISE RENT-A-CAR MARATHON FL D496023	24164079268018172527116	3405	13.59	
09/27	09/26	ENTERPRISE RENT-A-CAR MARATHON FL 75HDFT	24164079269018174751093	3405	40.89	
09/27	09/26	AVIS RENT-A-CAR 1 E-TOLLS.COM NJ	24391219270825437906510	3389	9.00	
09/27	09/26	AVIS RENT-A-CAR 1 E-TOLLS.COM NJ	24391219270825437906494	3389	8.46	
09/27	09/26	ENTERPRISE RENT-A-CAR MARATHON FL	74164079269018174751080	3405		40.89
09/30	09/28	AVIS RENT-A-CAR 1 MARATHON FL MURPHY JAMES U468883273 No. of Days: 1	24391219273825468883270	3389	95.00	
09/30	09/28	AVIS RENT-A-CAR 1 MARATHON FL GONZALEZ JOSEPH U468883295 No. of Days: 1	24391219273825468883296	3389	95.00	
10/01	09/30	ENTERPRISE RENT-A-CAR MARATHON FL 767MJ5	24164079273018182540078	3405	40.89	
10/03	10/01	ETOLL AVIS 866-6422000 NY	24794879275900014196816	4784	11.38	
10/03	10/01	ENTERPRISE TOLL 877-8601258 NY	24794879275900018770236	4784	1.34	
10/03	10/01	ENTERPRISE TOLL 877-8601258 NY	24794879275900018844890	4784	18.42	
10/03	10/01	ENTERPRISE TOLL 877-8601258 NY	24794879275900017878295	4784	8.23	
10/03	10/01	ENTERPRISE TOLL 877-8601258 NY	24794879275900018450037	4784	14.57	
10/03	10/01	ENTERPRISE TOLL 877-8601258 NY	24794879275900018495354	4784	0.80	
10/03	10/02	ENTERPRISE RENT-A-CAR MARATHON FL D496069	24164079275018187000068	3405	10.35	
10/03	10/02	AVIS RENT-A-CAR 1 MARATHON FL OZBUN ANGELA U468883542 No. of Days: 1	24391219276825468883541	3389	42.19	
MIRA, SIBBA					Total Activity	
Account Number: XXXX-XXXX-XXXX-9966					4,005.06	
09/09	09/06	COURSRA7D9N3G68HSEQ5V 650-265-7649 CA	24492159249717961688966	8299	49.00	
09/11	09/10	AMZN Mktp US Amzn.com/billWA	74692169253100040656954	5942		93.24
09/12	09/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469254100186947697	5965	91.00	
09/13	09/12	PROJECT LEAD THE WAY, INC317-6690200 IN	24436549256000014134036	8398	691.75	
09/16	09/13	AMZN Mktp US*745RJ3QP3 Amzn.com/billWA	24692169256100905620923	5942	140.00	
09/16	09/14	AMZN Mktp US*ZJ3956GH3 Amzn.com/billWA	24692169257100482855834	5942	82.00	
09/16	09/13	GFS STORE #0788 KEY WEST FL	24445009257200113319701	5411	108.84	
09/16	09/15	AMAZON.COM*MN7EZ7OG3 AMZNAMZN.COM/BILLWA	24431069258083727932088	5942	669.50	
09/16	09/15	AMZN Mktp US*XT8D07N3 Amzn.com/billWA	24692169258100218685991	5942	87.98	
09/16	09/15	AMZN Mktp US*RQ14E03P3 Amzn.com/billWA	24692169258100234781691	5942	30.42	



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 19 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/17	09/11	GRAINGER 877-2022594 IL	74755429259122552399407	5085		384.60
09/18	09/17	AMZN Mktp US*KR6QQ1PU3 Amzn.com/billWA	24692169260100275290996	5942	722.16	
09/18	09/17	AMZN Mktp US*OD53800A3 Amzn.com/billWA	24692169260100523719200	5942	28.63	
09/18	09/17	EMC OIL 305-4777497 FL	24755429260282602571165	4789	148.00	
09/20	09/19	AMZN Mktp US*2F3Y26U93 Amzn.com/billWA	24692169262100507567904	5942	84.48	
09/20	09/19	AMAZON.COM*TS5A24B13 AMZNAMZN.COM/BILLWA	24431069263083747333179	5942	122.66	
09/23	09/20	THE UPS STORE #1471 KEY WEST FL	24692169264100385825638	7399	30.05	
09/23	09/20	GFS STORE #0788 KEY WEST FL	24445009264200120817235	5411	81.78	
09/25	09/24	AMZN Mktp US*R80Y53QW3 Amzn.com/billWA	24692169267100677458202	5942	418.50	
09/26	09/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469268100218989448	5965	237.25	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201297881	5965	609.00	
09/30	09/27	USPS.COM CLICKNSHIP 800-344-7779 DC	24137469271600295268157	9402	9.95	
10/03	10/02	WWW.MYTIMESTATION.COM MYTIMESTATIONNJ	24492159275637994206791	5734	39.95	

NICHOLAS, PATRICIA

Account Number: XXXX-XXXX-XXXX-3675

Total Activity
6,146.53

09/12	09/11	DUDE SOLUTIONS INC 877-655-3833 NC	24055229254612000026397	7399	4,584.20	
09/16	09/13	SILVER AIR 4492101914815800-2999990 FL	24717059257872571463068	4511	154.00	
		ADAMS/SARAH E M 4492101914815				
09/23	09/19	OFFICE DEPOT #1078 800-463-3768 WA	24137469263100233294506	5965	3.49	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234736702	5965	31.30	
09/25	09/24	AMAZON.COM*HT3Z521Y3 AMZNAMZN.COM/BILLWA	24431069267083719125047	5942	85.50	
09/25	09/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989267014000187523	5047	170.05	
09/26	09/26	VWR INTERNATIONAL INC 800-932-5000 PA	24435659269069884730416	5047	24.46	
09/27	09/25	AMERICAN AIR0012379992281FORT WORTH TX MORGAN/BERYL 0012379992281 Departure Date: 10/06/19 Airport Code: EYW AA M MIA Departure Date: 10/06/19 Airport Code: MIA AA M TLH Departure Date: 10/06/19 Airport Code: TLH AA SX MIA Departure Date: 10/06/19 Airport Code: MIA AA SX EYW	24431069269978000744471	3001	578.01	
09/30	09/27	Collegeboard Workshops 877-3491550 NY	24906419270080201674969	5999	235.00	
09/30	09/27	Collegeboard Workshops 877-3491550 NY	24906419270080200521559	5999	195.00	
10/01	09/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989273014000187533	5047	52.67	
10/02	10/01	AMZN Mktp US*ID2XH9Z23 Amzn.com/billWA	24692169274100059394018	5942	32.85	

NULISCH, JOY

Account Number: XXXX-XXXX-XXXX-3119

Total Activity
3,112.92

09/09	09/06	Amazon.com*MO63E2HW0 Amzn.com/billWA	24692169249100647671432	5942	137.70	
09/09	09/07	OFFICE DEPOT #1165 800-463-3768 FL	24137469251300616492966	5965	5.38	
09/11	09/09	OFFICE DEPOT #1214 800-463-3768 GA	24137469253100203800433	5965	9.75	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203800508	5965	206.73	
09/11	09/10	B&H PHOTO 800-606-6969 800-2215743 NY	24906419253079321826294	5946	199.00	
09/13	09/12	PC PARTS PLUS DBA CHROME651-9989760 MN	24453889256000016525577	7379	111.96	
09/16	09/13	AMZN Mktp US*SG6LF1OT3 Amzn.com/billWA	24692169256100970861089	5942	30.97	
09/19	09/18	AMZN Mktp US*5C0GV6FR3 Amzn.com/billWA	24692169261100032997676	5942	28.97	
09/19	09/18	ITS VOIP 305-4742999 FL	24019119261900014851937	4899	100.00	
09/23	09/20	P2N773RSPDV HTTPWWW.CVENVA	24492159263637341954287	7399	349.00	
09/23	09/20	TRADEWINDS ISLAND RESORT ST PETE BEACHFL Arrival: 02/03/20	24247609264501037422143	7011	179.67	
09/25	09/24	AMZN Mktp US*GA7627U33 Amzn.com/billWA	24692169267100474130798	5942	49.78	
09/25	09/24	AMAZON.COM*CC0KY4ME3 AMZNAMZN.COM/BILLWA	24431069267083739963377	5942	107.60	
09/26	09/25	DMI* DELL K-12 REL 888-977-3355 TX	24430999268083002331839	5045	360.00	
09/26	09/23	TRADEWINDS ISLAND RESORT ST PETE BEACHFL Arrival: 02/03/20	24247609268200349105860	7011	297.33	
10/03	10/02	AMZN Mktp US*6I7UQ5V93 Amzn.com/billWA	24692169275100685864888	5942	51.18	
10/04	10/03	AMZN Mktp US*OO7S13ZX3 Amzn.com/billWA	24692169276100388246754	5942	887.90	

ORTIZ, JASON

Account Number: XXXX-XXXX-XXXX-5504

Total Activity
1,409.16

09/19	09/18	GRAINGER 877-2022594 IL	24755429262122622439282	5085	8.10	
09/19	09/18	GRAINGER 877-2022594 IL	24755429262122622439316	5085	76.34	
09/20	09/18	ECONOMIC ELECTRIC MOTORS MIAMI FL	24639239262900013100117	5072	657.84	
09/20	09/19	GRAINGER 877-2022594 IL	24755429263122632350908	5085	230.20	
09/23	09/20	KEYS SUPPLY INC TAVERNIER FL	24323009263286093400164	4468	103.57	
09/23	09/20	FOREST TEK LUMBER 3035762228 FL	24801979264091498000864	5211	113.55	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/26	09/25	GRAINGER 877-2022594 IL	24755429268172689222133	5085	154.44	
10/04	10/03	KLI SHELL LUMBER KEY LARGO FL	24801979277091766000179	5251	65.12	
OSBORNE, AYESHA						Total Activity
Account Number: XXXX-XXXX-XXXX-1254						1,578.21
09/06	09/05	AMZN Mktp US*JL5EU7T93 Amzn.com/billWA	24692169248100928552948	5942	7.99	
09/10	09/09	AMZN Mktp US*748GD3OQ3 Amzn.com/billWA	24692169252100420450610	5942	181.63	
09/10	09/09	AMZN MKTP US*MO2IB76U0 AMAMZN.COM/BILLWA	24431069252083710668679	5942	117.78	
09/12	09/11	AMZN Mktp US*MO3611K90 Amzn.com/billWA	24692169254100652879195	5942	6.97	
09/20	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469262100197521945	5965	28.58	
09/23	09/19	OFFICE DEPOT #1165 800-463-3768 FL	24137469263100233160517	5965	130.96	
09/26	09/25	PAYPAL *FLORIDAEDUC 402-935-7733 CA	24492159268894566417400	8299	250.00	
09/27	09/25	THE FLORIDA HOTEL AND CONORLANDO FL Arrival: 11/17/19	24275399269900011601664	7011	387.00	
10/03	10/02	XEROX CORPORATION/RBO 888-888-8888 NY	24138299275027993343536	5044	209.90	
10/03	10/02	XEROX CORPORATION/RBO 888-888-8888 NY	24138299275027993347248	5044	257.40	
OVALLE, SAM						Total Activity
Account Number: XXXX-XXXX-XXXX-0306						1,890.29
09/12	09/11	NAPA AUTO PARTS KEY LARGO FL	24270749254900010300167	5533	85.96	
09/12	09/11	NAPA AUTO PARTS KEY LARGO FL	24270749254900010300175	5533	6.29	
09/12	09/11	ADVANCE AUTO PARTS #9305 KEY LARGO FL	24326889255042000059482	5533	129.99	
09/17	09/16	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009259207428000160	4468	5.47	
09/17	09/16	ADVANCE AUTO PARTS #9305 KEY LARGO FL	24326889260042000059626	5533	57.46	
09/17	09/16	KLI SHELL LUMBER KEY LARGO FL	24801979260091766000582	5251	26.25	
09/17	09/16	FOREST TEK LUMBER 3035762228 FL	24801979260091490000239	5211	39.42	
09/18	09/17	DIXIE ALUMINUM TVHDWE TAVERNIER FL	24138299260091687481207	5251	16.00	
09/19	09/18	NAPA AUTO PARTS KEY LARGO FL	24270749261900011000056	5533	73.00	
09/25	09/24	NAPA AUTO PARTS KEY LARGO FL	24270749267900011600115	5533	63.48	
09/27	09/26	WHEATONS SERVICE CENTER KEY LARGO FL	24755429269272690940670	7538	235.00	
09/30	09/27	MOMAR, INC 404-355-4580 GA	24707809272030087430557	2842	252.65	
10/03	10/02	DYNA 972-438-0332 TX	24761979275026742212522	5085	219.49	
10/03	10/02	WHEATONS SERVICE CENTER KEY LARGO FL	24755429275272757328233	7538	260.00	
10/03	10/02	NAPA AUTO PARTS KEY LARGO FL	24270749275900012400119	5533	141.18	
10/03	10/02	NAPA AUTO PARTS KEY LARGO FL	24270749275900012400127	5533	13.99	
10/03	10/02	NAPA AUTO PARTS KEY LARGO FL	24270749275900012400135	5533	17.35	
10/03	10/02	ADVANCE AUTO PARTS #9305 KEY LARGO FL	24326889276042000060154	5533	116.55	
10/04	10/03	RF SCHOOL BUS PARTS INC 305-5578190 FL	24275399276900012200012	5533	130.76	
PAUL, STERLING						Total Activity
Account Number: XXXX-XXXX-XXXX-8343						1,113.65
09/06	09/05	KLI SHELL LUMBER KEY LARGO FL	24801979249091768000792	5251	23.98	
09/09	09/06	KLI SHELL LUMBER KEY LARGO FL	24801979250091760000911	5251	12.79	
09/09	09/06	KLI SHELL LUMBER KEY LARGO FL	24801979250091760001448	5251	5.84	
09/10	09/09	KLI SHELL LUMBER KEY LARGO FL	24801979253091764000542	5251	24.62	
09/10	09/09	KLI SHELL LUMBER KEY LARGO FL	24801979253091764000773	5251	13.58	
09/10	09/09	KLI SHELL LUMBER KEY LARGO FL	24801979253091764000955	5251	17.30	
09/11	09/09	WEST MARINE #64 KEY LARGO FL	24692169253100958471870	4468	149.95	
09/11	09/09	NAPA AUTO PARTS 305-4513241 FL	24270749253900010500114	5533	17.68	
09/11	09/10	KLI SHELL LUMBER KEY LARGO FL	24801979254091766000267	5251	24.55	
09/12	09/10	WEST MARINE #64 KEY LARGO FL	24692169254100551312181	4468	18.49	
09/12	09/11	KLI SHELL LUMBER KEY LARGO FL	24801979255091768000124	5251	52.35	
09/12	09/11	KLI SHELL LUMBER KEY LARGO FL	24801979255091768001288	5251	7.88	
09/17	09/16	KLI SHELL LUMBER KEY LARGO FL	24801979260091766001036	5251	61.70	
09/18	09/17	FOREST TEK LUMBER 3035762228 FL	24801979261091492000459	5211	27.96	
09/18	09/17	FOREST TEK LUMBER 3035762228 FL	24801979261091492000673	5211	16.98	
09/19	09/18	DIXIE ALUMINUM TVHDWE TAVERNIER FL	24138299261091700343458	5251	12.06	
09/19	09/18	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009261207428200329	4468	5.91	
09/19	09/18	KLI SHELL LUMBER KEY LARGO FL	24801979262091760001147	5251	8.77	
09/20	09/18	THE HOME DEPOT #6302 MARATHON FL	24610439262010192133761	5200	198.00	
09/20	09/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692169263100864182775	5964	254.96	
09/20	09/19	KLI SHELL LUMBER KEY LARGO FL	24801979263091762000864	5251	4.47	
09/20	09/19	KLI SHELL LUMBER KEY LARGO FL	24801979263091762001151	5251	8.99	
09/24	09/23	KLI SHELL LUMBER KEY LARGO FL	24801979267091768001284	5251	9.80	
09/26	09/25	FOREST TEK LUMBER 3035762228 FL	24801979269091495001415	5211	21.96	
09/27	09/26	KLI SHELL LUMBER KEY LARGO FL	24801979270091764001192	5251	23.98	
10/01	09/30	KLI SHELL LUMBER KEY LARGO FL	24801979274091760001226	5251	29.50	
10/02	10/01	KLI SHELL LUMBER KEY LARGO FL	24801979275091762000639	5251	18.64	
10/03	10/02	FOREST TEK LUMBER 3035762228 FL	24801979276091497000614	5211	16.98	
10/04	10/03	KLI SHELL LUMBER KEY LARGO FL	24801979277091766001391	5251	23.98	



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 21 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
POLANCO, CARLOS						Total Activity
Account Number: XXXX-XXXX-XXXX-5533						1,596.83
09/06	09/05	NAPA AUTO PARTS KEY LARGO FL	24755429248282484947175	5533	31.97	
09/09	09/06	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009249207428200110	4468	25.05	
09/09	09/06	NAPA AUTO PARTS KEY LARGO FL	24755429249282499312836	5533	29.21	
09/12	09/11	ZORO TOOLS INC 855-2899676 IL	24755429254642544861032	5085	957.53	
09/13	09/12	KEYS SUPPLY INC TAVERNIER FL	24323009255286093700290	4468	10.76	
09/19	09/18	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009261207428200428	4468	60.51	
09/20	09/19	SUPPLYHOUSE.COM 888-757-4774 NY	24431069262014000145191	5074	360.90	
09/24	09/23	KEYS SUPPLY INC TAVERNIER FL	24323009266286093600398	4468	21.53	
09/30	09/27	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009270207428000041	4468	17.66	
10/03	10/02	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	74323009275207428400050	4468		1.23
10/04	10/03	FOREST TEK LUMBER 3035762228 FL	24801979277091499000413	5211	82.94	
POLLACK, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX-6423						1,409.42
09/09	09/07	STAPLS7300466216000001 877-8267755 GA	24164079251105064222614	5111	859.33	
09/18	09/16	HORIZON SOFTWARE INTERNAT770-554-6353 GA	24247609260500478486140	5734	310.00	
09/18	09/16	HORIZON SOFTWARE INTERNAT770-554-6353 GA	24247609260500478486223	5734	230.00	
09/30	09/28	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469272100555845769	5943	10.09	
PORTER, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-2281						5,324.15
09/12	09/11	MBG MILITARY ADVERTISE HTTPSWWW.MYBATN	24492159254637884224727	5818	2,270.00	
09/12	09/11	UBER TRIP HELP.UBER.COMCA	24492159254715330792222	4121	5.00	
09/12	09/11	UBER TRIP HELP.UBER.COMCA	24492159254719330777316	4121	14.62	
09/13	09/11	DELTA AIR 0062388773728DELTA.COM CA	24717059255872550975670	3058	176.30	
		PORTER/MARK THO 0062388773728 Departure Date: 09/20/19 Airport Code: ATL DL T MIA				
09/13	09/11	MARGARITAVILLE T1 FLL FORT LAUDERDAFL	24692169255100162886887	5812	14.93	
09/13	09/11	AMERICAN AIR0012377349363FORT WORTH TX	24431069255978000929623	3001	174.30	
		PORTER/MARK 0012377349363 Departure Date: 09/18/19 Airport Code: EYW AA G MIA				
09/13	09/11	AMERICAN AIR0012377352171FORT WORTH TX	24431069255978000936628	3001	176.30	
		PORTER/MARK 0012377352171 Departure Date: 09/18/19 Airport Code: MIA AA G ATL				
09/13	09/11	AMERICAN AIR0012377387984FORT WORTH TX	24431069255978001030850	3001	340.01	
		PORTER/MARK 0012377387984 Departure Date: 09/18/19 Airport Code: EYW AA G MIA Departure Date: 09/18/19 Airport Code: MIA AA G ATL				
09/16	09/13	UBER TRIP HELP.UBER.COMCA	24492159256713443319379	4121	9.16	
09/16	09/13	UBER TRIP HELP.UBER.COMCA	24492159256717443335418	4121	5.00	
09/16	09/14	RENAISSANCE HOTELS INT TAMPA FL	24692169257100533029215	3530	338.00	
		Arrival: 09/11/19				
09/16	09/14	RENAISSANCE HOTELS INT TAMPA FL	24692169257100533029652	3530	5.00	
		Arrival: 09/11/19				
09/16	09/12	AMERICAN AIR0012377349363FORT WORTH TX	74431069256978000708997	3001		174.30
		PORTER/MARK 0012377349363 Departure Date: 09/18/19 Airport Code: EYW AA G MIA				
09/16	09/12	AMERICAN AIR0012377352171FORT WORTH TX	74431069256978000709102	3001		176.30
		PORTER/MARK 0012377352171 Departure Date: 09/18/19 Airport Code: MIA AA G ATL				
09/23	09/20	NATIONAL CAR RENTAL ATLANTA GA	24164079263060164791784	3393	137.01	
		347395514				
09/23	09/20	MONARCH CENTER ATLANTA GA	24431069264400608000920	7523	36.00	
09/23	09/21	NATIONAL CAR RENTAL MIAMI FL	24164079265060166421529	3393	35.13	
		453153953				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/30	FLORIDA SCHOOLBOARDS A 850-4142587 FL	24071059273432530000012	8641	325.00	
10/01	09/30	FLORIDA SCHOOLBOARDS A 850-4142587 FL	24071059273432530000020	8641	325.00	
10/01	09/30	FLORIDA SCHOOLBOARDS A 850-4142587 FL	24071059273432530000038	8641	325.00	
10/01	09/30	FLORIDA SCHOOLBOARDS A 850-4142587 FL	24071059273432530000046	8641	325.00	
10/01	09/30	FLORIDA SCHOOLBOARDS A 850-4142587 FL	24071059273432530000095	8641	325.00	
10/02	09/30	SILVER AIR 4492101931137800-2999990 FL	24717059274872741885744	4511	312.99	
		CONN/MINDY A MR				
		4492101931137				
RUSSELL, HARRY						Total Activity
Account Number: XXXX-XXXX-XXXX-6250						2,395.88
09/09	09/05	OFFICE DEPOT #1165 800-463-3768 FL	24137469249100212460119	5965	33.58	
09/16	09/13	ENTERPRISE RENT-A-CAR KEY WEST FL	24164079256018149412891	3405	74.00	
		70YJ6C				
09/16	09/13	ENTERPRISE RENT-A-CAR KEY WEST FL	24164079256018149412925	3405	74.00	
		70Y696				
09/17	09/16	ENTERPRISE RENT-A-CAR KEY WEST FL	24164079259018154721498	3405	74.00	
		70ZMDN				
09/24	09/23	CDW GOVT #0201 800-808-4239 IL	24430999266083314165075	5045	1,144.24	
09/24	09/23	CDW GOVT #0201 800-808-4239 IL	24430999266083314165075	5045	770.25	
10/04	10/03	ENTERPRISE RENT-A-CAR KEY WEST FL	24164079276018188860527	3405	109.92	
		77L8XN				
10/04	10/03	ENTERPRISE RENT-A-CAR KEY WEST FL	24164079276018188860543	3405	115.89	
		77LCQD				
SAWYER, JANENE						Total Activity
Account Number: XXXX-XXXX-XXXX-8011						5,438.86
09/09	09/06	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469250100220942120	5943	199.99	
09/09	09/06	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469250100220942203	5943	31.95	
09/11	09/10	GRAINGER 877-2022594 IL	24755429254122542245330	5085	28.42	
09/16	09/13	MUNICIPAL SIGN AND SUPPLY239-2624639 FL	24119529256900010800033	5099	61.50	
09/20	09/19	ACE HARDWARE STRUNK KEY WEST FL	24431069263091830001652	5251	1,344.00	
09/26	09/24	CERTIFIED LOWER KEYS PLU 305-296-5959 FL	24323009268754167133669	1711	2,259.30	
09/27	09/26	QUILL CORPORATION 800-982-3400 SC	24164079269105246882285	5111	51.62	
09/27	09/26	QUILL CORPORATION 800-982-3400 SC	24164079269105246882293	5111	53.16	
09/30	09/27	GRAINGER 877-2022594 IL	24755429270262705524251	5085	413.02	
09/30	09/27	SIGNS UNLIMITED KEY WEST KEY WEST FL	24013399270003623160239	5099	969.00	
09/30	09/27	THE HOME DEPOT #6313 KEY WEST FL	24610439271010187131415	5200	26.90	
SCHIMMELMAN, VALERIE						Total Activity
Account Number: XXXX-XXXX-XXXX-8466						1,807.33
09/16	09/12	HY-TECH SOLUTIONS INC. 305-296-4028 FL	24323009256754165910617	7393	812.50	
09/26	09/26	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692169269100394544084	5085	54.00	
10/04	10/03	BRIGHTVIEW COMPANIES LLC 818-737-2754 CA	24492159277027754857272	0780	940.83	
SCHMIEGEL, LARRY C.						Total Activity
Account Number: XXXX-XXXX-XXXX-6938						1,562.00
09/12	09/11	CURRICULUM ASSOC 800-225-0248 MA	24492159254894997983166	5942	1,562.00	
SKRODINSKY, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5345						1,514.07
09/10	09/10	ADVERTISING STORE 816-347-0399 MO	24692169253100719071480	7399	820.52	
09/13	09/12	GRAINGER 877-2022594 IL	24755429256122562393760	5085	693.55	
STEEPY, RICHARD R						Total Activity
Account Number: XXXX-XXXX-XXXX-2753						2,630.66
09/09	09/06	3765 RAYBRO 305-2943794 FL	24767909249230403640591	5065	780.00	
09/09	09/06	THE HOME DEPOT #6313 KEY WEST FL	24610439250010188270167	5200	25.67	
09/10	09/09	3765 RAYBRO 305-2943794 FL	24767909252248003046419	5065	152.00	
09/10	09/09	ACE HARDWARE STRUNK KEY WEST FL	24431069253091831001612	5251	30.59	
09/11	09/09	3765 RAYBRO 305-2943794 FL	24767909253254302939642	5065	12.95	
09/11	09/10	ACE HARDWARE STRUNK KEY WEST FL	24431069254091832000497	5251	5.88	
09/18	09/16	THE HOME DEPOT #6313 KEY WEST FL	24610439260010188277236	5200	36.98	
09/20	09/18	THE HOME DEPOT #6313 KEY WEST FL	24610439262010192188013	5200	135.79	
09/20	09/19	KEY WEST ELECTRIC KEY WEST FL	24755429263732637383280	5251	129.90	
09/23	09/19	THE HOME DEPOT #6313 KEY WEST FL	24610439263010192074063	5200	14.44	
09/23	09/20	3765 RAYBRO 305-2943794 FL	24767909263316303676875	5065	76.07	
09/23	09/20	GRAINGER 877-2022594 IL	24755429264122642809991	5085	171.67	
09/23	09/20	GRAINGER 877-2022594 IL	24755429264122642810395	5085	505.86	
09/25	09/23	THE HOME DEPOT #6313 KEY WEST FL	24610439267010189272080	5200	164.36	
10/03	10/01	3765 RAYBRO 305-2943794 FL	24767909275389003283587	5065	65.04	
10/03	10/02	3765 RAYBRO 305-2943794 FL	24767909275389003283611	5065	323.46	
TORRADO, JUAN CARLOS						Total Activity
Account Number: XXXX-XXXX-XXXX-4349						531.74



MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-3197
September 06, 2019 - October 05, 2019
Page 23 of 24

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/06	ACE HARDWARE STRUNK KEY WEST FL	24431069250091835000068	5251	62.65	
09/10	09/09	ACE HARDWARE STRUNK KEY WEST FL	24431069253091831000069	5251	57.48	
09/11	09/10	ACE HARDWARE STRUNK KEY WEST FL	24431069254091832000034	5251	28.74	
09/12	09/11	ACE HARDWARE STRUNK KEY WEST FL	24431069255091834000163	5251	61.31	
09/20	09/19	ACE HARDWARE STRUNK KEY WEST FL	24431069263091830002874	5251	16.33	
09/27	09/26	ACE HARDWARE STRUNK KEY WEST FL	24431069270091832000208	5251	9.99	
09/30	09/27	THE HOME DEPOT #6313 KEY WEST FL	24610439271010187129518	5200	143.93	
09/30	09/27	THE HOME DEPOT #6313 KEY WEST FL	24610439271010187129526	5200	62.94	
10/01	09/30	ACE HARDWARE STRUNK KEY WEST FL	24431069274091839002377	5251	14.37	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831002929	5251	26.28	
10/04	10/02	THE HOME DEPOT #6313 KEY WEST FL	24610439276010187852999	5200	47.72	

UNKE, BRETT

Account Number: XXXX-XXXX-XXXX-0501

Total Activity
1,467.82

09/06	09/05	AMZN Mktp US*MO55515Q0 Amzn.com/billWA	24692169248100897231979	5942	112.80	
09/06	09/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469248100196133881	5965	724.31	
09/06	09/05	ALLHEART 818-914-2480 CA	24445009249000802973698	5137	127.91	
09/09	09/05	HOMEDEPOT.COM 800-430-3376 GA	24610439249010177906049	5200	137.96	
09/09	09/07	AMZN Mktp US*MO1Z858U0 Amzn.com/billWA	24692169250100419110706	5942	48.12	
09/09	09/08	AMAZON.COM*MO1J598G0 AMZNAMZN.COM/BILLWA	24431069251083732988064	5942	18.99	
09/10	09/09	SSI*EPSCC 800-225-5750 MA	24692169252100323554211	5969	292.50	
09/11	09/05	ALLHEART CALABASAS CA	74445009253100122157515	5137		8.93
09/13	09/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469255300588893437	5965	14.16	

VALDES, NICOLE

Account Number: XXXX-XXXX-XXXX-1919

Total Activity
2,905.81

09/06	09/05	DS SERVICES STANDARD COFF800-4928377 GA	24717059248272489719978	5199	18.68	
09/09	09/06	TRAK ENGINEERING 850-8784585 FL	24275399249900013906744	5085	122.64	
09/09	09/06	TRAK ENGINEERING 850-8784585 FL	24275399249900013906769	5085	224.07	
09/09	09/06	SMARTHORIZONS 850-475-4041 FL	24492159249894801980232	4816	120.00	
09/11	09/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469253100203819599	5965	82.48	
09/11	09/09	KEYS FIRE EXTINGUISHERS BIG PINE KEY FL	24382249253000963187856	5099	628.00	
09/11	09/09	FSSOLUTIONS 800-7323784 PA	24744559253450000118817	5047	124.40	
09/12	09/11	big*SynoviaSolutions 317-2081706 IN	24906419254079387089182	7299	900.00	
09/12	09/11	DS SERVICES STANDARD COFF800-4928377 GA	24717059254272548676244	5199	92.94	
09/17	09/16	SMARTHORIZONS 850-475-4041 FL	24492159259894201209882	4816	40.00	
09/23	09/22	AMAZON.COM*DC9TM2QO3 AMZNAMZN.COM/BILLWA	24431069265083305230013	5942	133.89	
09/25	09/24	AMZN Mktp US*YA71D8ZV3 Amzn.com/billWA	24692169267100619258652	5942	13.98	
09/25	09/24	SMARTHORIZONS 850-475-4041 FL	24492159267894535813599	4816	40.00	
09/27	09/26	GOAL LINE EMBROIDERY KEY WEST FL	24183109269900011600017	5699	73.75	
09/27	09/26	PAYPAL *UNITED STAT 402-935-7733 FL	24492159269894602468101	8641	200.00	
10/02	10/01	SMARTHORIZONS 850-475-4041 FL	24492159274894817567229	4816	40.00	
10/04	10/03	DS SERVICES STANDARD COFF800-4928377 GA	24717059276282762379122	5199	50.98	

VALDIVIA, YANELYS

Account Number: XXXX-XXXX-XXXX-6442

Total Activity
4,054.95

09/18	09/16	OTC BRANDS, INC. 800-2280475 NE	24789309260293702057835	5964	243.55	
09/19	09/18	NATIONAL PROFESSIONAL RE 800-453-7461 FL	24493989261200255200048	5192	121.55	
09/20	09/20	ESGI 951-733-2019 IN	24692169263100834273373	7372	795.00	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234794206	5965	1.14	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234794388	5965	62.34	
09/23	09/20	OFFICE DEPOT #1165 800-463-3768 FL	24137469264100234794461	5965	26.48	
09/25	09/24	AMZN Mktp US*TI61R51V3 Amzn.com/billWA	24692169267100664970847	5942	47.99	
09/25	09/24	IMSE HTTPSORTONGILMI	24492159267637545300325	8299	241.86	
09/25	09/24	REALLY GREAT READING COMP866-4017323 MD	24335499267900017296780	2741	135.95	
09/26	09/26	AMZN Mktp US*NH5U175E3 Amzn.com/billWA	24692169269100548246115	5942	3.99	
09/27	09/26	AMZN Mktp US*XL0ZV82Y3 Amzn.com/billWA	24692169269100716592092	5942	113.73	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201565758	5965	52.50	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201565832	5965	233.46	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201565915	5965	124.06	
09/27	09/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469269100201566095	5965	317.61	
09/30	09/29	AMZN Mktp US*J86JF1473 Amzn.com/billWA	24692169272100417279895	5942	123.20	
10/01	09/30	AMAZON.COM*Q18OL4GA3 AMZNAMZN.COM/BILLWA	24431069273083316501766	5942	541.49	
10/02	10/01	AVID CENTER 858-380-4800 CA	24055239275286984200023	8398	585.00	
10/03	10/02	CDW GOVT #VFD0083 800-808-4239 IL	24430999275083736600955	5045	284.05	

VARELA, GILBERTO

Account Number: XXXX-XXXX-XXXX-1588

Total Activity
2,630.33

09/06	09/04	THE HOME DEPOT #6313 KEY WEST FL	24610439248010188329992	5200	78.62	
09/06	09/04	THE HOME DEPOT #6313 KEY WEST FL	24610439248010188326840	5200	38.88	
09/09	09/06	THE HOME DEPOT #6313 KEY WEST FL	24610439250010188270175	5200	19.08	
09/11	09/10	GRAINGER 877-2022594 IL	24755429254122542270817	5085	151.07	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/10	ACE HARDWARE STRUNK KEY WEST FL	24431069254091832000075	5251	8.99	
09/13	09/12	GRAINGER 877-2022594 IL	24755429256122562389222	5085	117.43	
09/16	09/13	GRAINGER 877-2022594 IL	24755429257122573146990	5085	450.26	
09/17	09/16	GRAINGER 877-2022594 IL	24755429260122602236627	5085	90.60	
09/18	09/17	ACE HARDWARE STRUNK KEY WEST FL	24431069261091836000213	5251	29.47	
09/19	09/18	GRAINGER 877-2022594 IL	24755429261272619530857	5085	103.08	
09/20	09/18	THE HOME DEPOT 6313 KEY WEST FL	24692169262100514544300	5200	207.18	
09/23	09/20	GRAINGER 877-2022594 IL	24755429263262636617538	5085	103.08	
09/23	09/20	GRAINGER 877-2022594 IL	24755429263262636636587	5085	198.73	
09/23	09/20	THE HOME DEPOT #6313 KEY WEST FL	24610439264010191226341	5200	34.16	
09/27	09/25	THE HOME DEPOT 6313 KEY WEST FL	24692169269100747938959	5200	304.72	
09/30	09/26	THE HOME DEPOT #6313 KEY WEST FL	24610439270010182836522	5200	144.60	
09/30	09/27	ACE HARDWARE STRUNK KEY WEST FL	24431069271091833001949	5251	66.19	
10/01	09/30	FERGUSON ENT #171 844-872-3857 FL	24435659273839889078027	5074	234.32	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831000428	5251	5.18	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831000717	5251	4.88	
10/03	10/01	ACE HARDWARE STRUNK KEY WEST FL	24431069275091831000857	5251	10.18	
10/04	10/03	PARTS TOWN 630-8896972 IL	24744559277530000028264	5085	220.15	
10/04	10/03	ACE HARDWARE STRUNK KEY WEST FL	24431069277091834000340	5251	9.48	

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Account Number: XXXX-XXXX-XXXX-5362 **Total Activity 1,113.00**

09/17	09/16	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	24801979260690761087021	8699	475.00	
09/18	09/17	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	24801979261690767880600	8699	475.00	
09/19	09/18	FEDEX 99074539 180-0463333 TN	24164079261741990745399	4215	65.65	
09/27	09/25	KEY WEST URGENT CARE INC KEY WEST FL	24073149269900010300105	8011	85.00	
10/02	09/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469274100287552046	5965	12.35	

WHALEN, ROBERT

Account Number: XXXX-XXXX-XXXX-0151 **Total Activity 536.17**

09/09	09/06	ACE HARDWARE STRUNK KEY WEST FL	24431069250091835000241	5251	48.98	
09/12	09/10	THE HOME DEPOT #6313 KEY WEST FL	24610439254010188232007	5200	15.47	
09/18	09/16	THE HOME DEPOT #6313 KEY WEST FL	24610439260010188278127	5200	15.47	
09/24	09/23	ACE HARDWARE STRUNK KEY WEST FL	24431069267091837003129	5251	12.80	
09/25	09/23	STURTZ LOCK & SAFE KEY WEST FL	24688079267017028587512	7699	91.00	
09/25	09/24	ACE HARDWARE STRUNK KEY WEST FL	24431069268091839002763	5251	8.50	
09/26	09/25	ACE HARDWARE STRUNK KEY WEST FL	24431069269091831002844	5251	13.18	
09/30	09/27	ACE HARDWARE STRUNK KEY WEST FL	24431069271091833000503	5251	223.40	
10/02	09/30	KEY WEST WELDING KEY WEST FL	24323009274286725700012	1799	42.00	
10/02	09/30	THE HOME DEPOT #6313 KEY WEST FL	24610439274010184304467	5200	65.37	

WHEELER, GEORGE

Account Number: XXXX-XXXX-XXXX-9931 **Total Activity 147.83**

09/09	09/06	NAPA PARTS 0029913 MARATHON FL	24431059249838000010297	5533	27.29	
09/20	09/19	NAPA PARTS 0029913 MARATHON FL	24431059262838000010034	5533	16.88	
09/23	09/19	THE HOME DEPOT #6302 MARATHON FL	24610439263010192022211	5200	17.48	
09/24	09/23	NAPA PARTS 0029913 MARATHON FL	74431059266838000010134	5533		0.20
09/30	09/27	THE HOME DEPOT #6302 MARATHON FL	24610439271010187077618	5200	29.94	
10/03	10/01	KMART 9224 MARATHON FL	24138299275709000083391	5310	29.99	
10/04	10/02	THE HOME DEPOT #6302 MARATHON FL	24610439276010187800972	5200	26.45	

YABLON, JUSTIN

Account Number: XXXX-XXXX-XXXX-0314 **Total Activity 507.56**

09/19	09/19	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692169262100162142605	5085	289.56	
09/24	09/23	ENERGYCONTROL COM 954-739-8400 FL	24492159266894482174285	5085	218.00	

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	8.00% V	\$0.00	\$0.00
CASH	8.00% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.