001000XXXXXXXXXXXX319720191105

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Purchasing Card

Company Statement

Account Information

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

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/05/19
Payment Due Date	**11/30/19**
Days in Billing Cycle	31
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$185,021.53**

Account Summary

Previous Balance	$162,435.37
Payments	-$162,435.37
Credits	-$4,041.66
Cash	$0.00
Purchases	$189,063.19
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	$185,021.53

Important Messages

** ATTENTION ** Your account is in dispute for $337.87.

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ACEVEDO, AMBER ARCHER XXXX-XXXX-XXXX-**3089** 7,500	795.00	0.00	7,117.81	6,322.81
ALLEN, ALTHEA XXXX-XXXX-XXXX-**4396** 7,500	0.00	0.00	7,416.93	7,416.93

6102595 8502153 8502153 471529120982319 7

Account Number: XXXX-XXXX-XXXX- **3197**
October 06, 2019 - November 05, 2019

Total Payment Due **$185,021.53**
Payment Due Date **11/30/19**

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

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

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

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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 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.

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ALVAREZ, JESE XXXX-XXXX-XXXX-**1719** 3,000	0.00	0.00	757.20	757.20
AVENDANO, JUAN XXXX-XXXX-XXXX-**3298** 7,500	298.94	0.00	7,453.47	7,154.53
AVENDANO, JUDITH XXXX-XXXX-XXXX-**9925** 3,000	458.40	0.00	3,301.25	2,842.85
AXFORD, THERESA XXXX-XXXX-XXXX-**6721** 15,000	321.38	0.00	5,066.38	4,745.00
BALLISTER, LIONEL P XXXX-XXXX-XXXX-**7155** 3,000	0.00	0.00	1,145.76	1,145.76
BARBER, PATRICIA XXXX-XXXX-XXXX-**9356** 7,500	6.83	0.00	7,469.30	7,462.47
BARNES, KEVIN XXXX-XXXX-XXXX-**0427** 3,000	0.00	0.00	886.56	886.56
BARROW, JEFF XXXX-XXXX-XXXX-**8318** 7,500	0.00	0.00	646.00	646.00
BIRKMEYER, KEVIN XXXX-XXXX-XXXX-**9698** 3,000	0.00	0.00	1,104.12	1,104.12
BROGLI, CRAIG XXXX-XXXX-XXXX-**7531** 3,000	0.00	0.00	2,221.61	2,221.61
CABALLERO, JACQUELINE XXXX-XXXX-XXXX-**1607** 7,500	439.28	0.00	4,379.63	3,940.35
CABRERA, JOCELYN XXXX-XXXX-XXXX-**0953** 3,000	0.00	0.00	187.51	187.51
CASTRO, MARIA XXXX-XXXX-XXXX-**2688** 7,500	191.66	0.00	3,289.54	3,097.88
CHAVEZ, MARCO XXXX-XXXX-XXXX-**7420** 3,000	0.00	0.00	2,424.28	2,424.28
COLLAZO, ZORAIDA XXXX-XXXX-XXXX-**0194** 3,000	409.48	0.00	3,042.50	2,633.02
DAMERON, CYNTHIA XXXX-XXXX-XXXX-**8802** 7,500	0.00	0.00	5,773.60	5,773.60
DIAZ, EDUARDO XXXX-XXXX-XXXX-**5767** 3,000	0.00	0.00	1,075.69	1,075.69
DIGBY, MICHAEL XXXX-XXXX-XXXX-**8268** 7,500	0.00	0.00	6,272.73	6,272.73
DODGE, DALE XXXX-XXXX-XXXX-**1023** 3,000	289.61	0.00	684.47	394.86
DRAKE, JAMES XXXX-XXXX-XXXX-**1926** 15,000	12.67	0.00	5,419.53	5,406.86
FRY, BLAKE XXXX-XXXX-XXXX-**4794** 7,500	0.00	0.00	4,049.92	4,049.92

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
GARCIA, LIZ XXXX-XXXX-XXXX-**6416** 7,500	0.00	0.00	7,489.28	7,489.28
GONZALEZ, CHRISTINA XXXX-XXXX-XXXX-**8398** 7,500	6.99	0.00	3,349.81	3,342.82
HERNANDEZ, JORGE XXXX-XXXX-XXXX-**9119** 3,000	0.00	0.00	1,042.08	1,042.08
HERRIN, ANNE F. XXXX-XXXX-XXXX-**5332** 7,500	0.00	0.00	363.92	363.92
HOKIN, JOE ETS XXXX-XXXX-XXXX-**9225** 3,000	0.00	0.00	945.35	945.35
HOWARD, HENRY XXXX-XXXX-XXXX-**5658** 3,000	0.00	0.00	2,461.02	2,461.02
JACKSON, EFFIE XXXX-XXXX-XXXX-**1719** Disputed Amount 337.87 7,500	0.00	0.00	2,691.20	2,691.20
JOHANNES, HANNAH XXXX-XXXX-XXXX-**9423** 7,500	150.00	0.00	7,499.30	7,349.30
JR., CARL CSOMBOK XXXX-XXXX-XXXX-**3439** 3,000	0.00	0.00	581.78	581.78
JR., LYNN RENNICKS XXXX-XXXX-XXXX-**5191** 3,000	0.00	0.00	1,455.22	1,455.22
JR., ROLANDO RIVERA XXXX-XXXX-XXXX-**8129** 3,000	0.00	0.00	292.46	292.46
KACZKA, CHESTER XXXX-XXXX-XXXX-**5385** 3,000	0.00	0.00	1,943.93	1,943.93
KUPKE, KIM XXXX-XXXX-XXXX-**3070** 7,500	189.00	0.00	4,177.00	3,988.00
LIETAERT, LAURA XXXX-XXXX-XXXX-**5123** 7,500	0.00	0.00	175.00	175.00
MARTINEZ, MARIA XXXX-XXXX-XXXX-**7506** 7,500	79.98	0.00	2,288.78	2,208.80
MCPHERSON, CHRISTINA XXXX-XXXX-XXXX-**8194** 7,500	0.00	0.00	3,187.72	3,187.72
MCPHERSON, WENDY XXXX-XXXX-XXXX-**0926** 7,480	32.14	0.00	1,749.11	1,716.97
MIRA, SIBBA XXXX-XXXX-XXXX-**9966** 7,472	28.63	0.00	7,499.13	7,470.50
MURPHY, DAVID XXXX-XXXX-XXXX-**6587** 15,000	0.00	0.00	2,329.62	2,329.62
NICHOLAS, PATRICIA XXXX-XXXX-XXXX-**3675** 7,500	0.00	0.00	4,251.70	4,251.70
NULISCH, JOY XXXX-XXXX-XXXX-**3119** 7,500	0.00	0.00	6,548.21	6,548.21

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ORTIZ, JASON XXXX-XXXX-XXXX-**5504** 3,000	0.00	0.00	1,408.27	1,408.27
OSBORNE, AYESHA XXXX-XXXX-XXXX-**1254** 7,500	0.00	0.00	1,134.14	1,134.14
OVALLE, SAM XXXX-XXXX-XXXX-**0306** 3,000	0.00	0.00	2,888.96	2,888.96
PAUL, STERLING XXXX-XXXX-XXXX-**8343** 3,000	0.00	0.00	1,186.44	1,186.44
POLANCO, CARLOS XXXX-XXXX-XXXX-**5533** 3,000	0.00	0.00	1,505.14	1,505.14
POLLACK, DENISE XXXX-XXXX-XXXX-**6423** 3,000	0.00	0.00	523.44	523.44
PORTER, MARK XXXX-XXXX-XXXX-**2281** 15,000	325.00	0.00	865.25	540.25
PRYOR, DOUGLAS XXXX-XXXX-XXXX-**6693** 3,000	0.00	0.00	417.00	417.00
RUSSELL, HARRY XXXX-XXXX-XXXX-**6250** 7,500	0.00	0.00	3,029.10	3,029.10
SAWYER, JANENE XXXX-XXXX-XXXX-**8011** 7,500	0.00	0.00	5,972.67	5,972.67
SCHIMMELMAN, VALERIE XXXX-XXXX-XXXX-**8466** 7,500	0.00	0.00	1,777.23	1,777.23
SCHMIEGEL, LARRY C. XXXX-XXXX-XXXX-**6938** 7,500	0.00	0.00	580.00	580.00
SKRODINSKY, MICHAEL XXXX-XXXX-XXXX-**5345** 7,500	0.00	0.00	1,880.50	1,880.50
STEEPY, RICHARD R XXXX-XXXX-XXXX-**2753** 3,000	0.00	0.00	2,974.93	2,974.93
TORRADO, JUAN CARLOS XXXX-XXXX-XXXX-**4349** 3,000	0.00	0.00	708.32	708.32
UNKE, BRETT XXXX-XXXX-XXXX-**0501** 7,500	0.00	0.00	2,424.87	2,424.87
VALDES, NICOLE XXXX-XXXX-XXXX-**1919** 3,000	0.00	0.00	2,571.60	2,571.60
VALDIVIA, YANELYS XXXX-XXXX-XXXX-**6442** 7,500	6.67	0.00	4,669.71	4,663.04
VARELA, GILBERTO XXXX-XXXX-XXXX-**1588** 3,000	0.00	0.00	2,604.43	2,604.43
VU, THI THUY TRANG XXXX-XXXX-XXXX-**5362** 7,500	0.00	0.00	2,897.51	2,897.51
WHALEN, ROBERT XXXX-XXXX-XXXX-**0151** 3,000	0.00	0.00	1,282.48	1,282.48

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHEELER, GEORGE XXXX-XXXX-XXXX-**9931**				
3,000	0.00	0.00	1,726.48	1,726.48
YABLON, JUSTIN XXXX-XXXX-XXXX-**0314**				
3,000	0.00	0.00	527.31	527.31

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MONROE CTY SCH DIST						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3197**						**-$162,435.37**
10/24	10/24	PAYMENT CENTER	29786200000000000010137	0008		1,409.42
10/24	10/24	PAYMENT CENTER	29786200000000000010152	0008		161,025.95
ACEVEDO, AMBER ARCHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3089**						**6,322.81**
10/07	10/04	BRAINPOP 212-689-9923 NY	24792629278286873303471	8299	795.00	
10/10	10/08	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469282100219089588	5943	54.30	
10/11	10/09	AMERICAN AIR0012382592634FORT WORTH TX ACEVEDO/AMBER 0012382592634 Departure Date: 11/05/19 Airport Code: EYW AA M MIA Departure Date: 11/05/19 Airport Code: MIA AA Q MCO	24431069283978000998913	3001	392.99	
10/16	10/15	SCHOOL DATEBOOKS SCHOOLDATEBOOIN	24013399288002054143805	2741	3,729.71	
10/23	10/22	J.W. PEPPER 800-345-6296 PA	24801979295762056570109	5733	334.99	
10/24	10/22	MUSIC MAN W PALM BEACH FL	24071059296432530000841	5733	966.00	
10/24	10/23	MAKEMUSIC, INC. 952-937-9611 CO	24492159296715132698619	5045	199.10	
10/29	10/28	BRAINPOP NEW YORK NY	74792629302286873702610	8299		795.00
11/01	10/31	AMZN Mktp US*OL3DK6PD3 Amzn.com/billWA	24692169304100760284486	5942	55.94	
11/04	10/31	THE HOME DEPOT 6313 KEY WEST FL	24692169305100288116128	5200	239.79	
11/04	11/01	AMAZON.COM*0O8MJ6OV3 AMZNAMZN.COM/BILLWA	24431069305083322119753	5942	349.99	
ALLEN, ALTHEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4396**						**7,416.93**
10/07	10/03	OFFICE DEPOT #1099 800-463-3768 FL	24137469277100210649924	5111	113.49	
10/07	10/04	FEDEX 99308831 180-0463333 TN	24164079277741993088310	4215	94.22	
10/07	10/04	SAT SDOM 571-4853548 NY	24906419277080633399899	5999	87.50	
10/07	10/05	AMAZON.COM*9Q02S3LX3 AMZNAMZN.COM/BILLWA	24431069278083352695857	5942	244.75	
10/08	10/07	AVID CENTER 858-380-4800 CA	24055239281286984700107	8398	1,300.00	
10/09	10/08	QUIA WEB 650-3724040 CA	24436549282010662256849	8299	99.00	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221336976	5965	9.14	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221337057	5965	60.70	
10/11	10/11	FLINN SCIENTIFIC INC 800-452-1261 IL	24692169284100866625685	5943	634.27	
10/14	10/10	AMERICAN AIR0014577235053FORT WORTH TX LIZ/NATALLIE 0014577235053 Airport Code: MIA AA Y MCO Airport Code: MCO AA Y MIA	24431069284344900234066	3001	41.99	
10/14	10/10	AMERICAN AIR0017465014577FORT WORTH TX LIZ/NATALLIE 0017465014577 Departure Date: 11/05/19 Airport Code: EYW AA M MIA Departure Date: 11/05/19 Airport Code: MIA AA Q MCO Departure Date: 11/05/19 Airport Code: MCO AA LX MIA Departure Date: 11/05/19 Airport Code: MIA AA L EYW	24431069284344900234579	3001	698.00	
10/14	10/10	AMERICAN AIR0012382819730FORT WORTH TX STANTON/AMY 0012382819730 Departure Date: 10/16/19 Airport Code: JAX AA G MIA	24431069284978000966679	3001	224.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/16/19 Airport Code: MIA AA G EYW				
10/14	10/12	VERNIER SOFTWARE & TEC 503-277-2299 OR	24692169285100508008778	5045	524.94	
10/14	10/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469285100252472052	5965	105.69	
10/15	10/14	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692169287100013799869	5943	193.47	
10/15	10/14	3D MOLECULAR DESIGNS 414-7746562 WI	24335499287900015649960	8299	303.37	
10/15	10/15	FLINN SCIENTIFIC INC 800-452-1261 IL	24692169288100359790505	5943	73.58	
10/16	10/15	OFFICE DEPOT #1165 800-463-3768 FL	24137469288300587293663	5965	79.96	
10/17	10/15	OFFICE DEPOT #1165 800-463-3768 FL	24137469289100191681512	5965	21.99	
10/17	10/16	AMAZON.COM*G72GD3TF3 AMZNAMZN.COM/BILLWA	24431069289083743493365	5942	412.00	
10/17	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469289300592965718	5965	34.42	
10/18	10/15	ENTERPRISE RENT-A-CAR TULSA OK 0233074021	24164079290434750005759	3405	157.80	
10/18	10/16	HYATT REG JACKSONVILLE 8558690846 FL Arrival: 10/13/19	24431069290722824692216	3640	409.05	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002331344	5965	11.39	
10/21	10/18	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137469292600212305806	5942	535.25	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197072064	5965	167.86	
10/25	10/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469297100207117675	5965	364.68	
10/25	10/21	ENTERPRISE TOLL 877-8601258 NY	24794879297900011154150	4784	30.46	
10/25	10/24	RENAISSANCE WORLD GOLF ST. AUGUSTINEFL Arrival: 10/21/19	24692169297100435746801	3530	267.76	
10/29	10/28	AMZN Mktp US*DU1YI6CJ3 Amzn.com/billWA	24692169301100976323287	5942	46.21	
11/04	11/01	AMZN Mktp US*GX86Y8ZZ3 Amzn.com/billWA	24692169305100268239197	5942	69.99	
ALVAREZ, JESE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1719**						**757.20**
10/10	10/09	GRAINGER 877-2022594 IL	24755429282152828457909	5085	222.72	
10/14	10/11	KLI SHELL LUMBER KEY LARGO FL	24801979285091760000746	5251	28.65	
10/15	10/14	GRAINGER 877-2022594 IL	24755429288122882280319	5085	179.76	
10/16	10/15	ZORO TOOLS INC 855-2899676 IL	24755429288642884272493	5085	75.97	
10/28	10/25	ZORO TOOLS INC 855-2899676 IL	24755429298642984396174	5085	250.10	
AVENDANO, JUAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3298**						**7,154.53**
10/07	10/04	CINTAS 60A SAP 800-2468271 TX	24717059277262771783281	7399	81.80	
10/07	10/04	BECKMANNS AUTO 0002334 KEY WEST FL	24431059277838000010110	5533	15.32	
10/07	10/05	CINTAS 60A SAP 800-2468271 TX	24717059278272780194460	7399	47.90	
10/09	10/08	DYNA 972-438-0332 TX	24761979281026880699821	5085	315.19	
10/09	10/08	CINTAS 60A SAP 800-2468271 TX	24717059281172818583939	7399	54.84	
10/09	10/08	BECKMANNS AUTO 0002334 KEY WEST FL	24431059281838000010023	5533	137.19	
10/10	10/09	SQ *INTERSTATE BATTERIES Miami FL	24692169282100064005328	5999	220.90	
10/11	10/10	CINTAS 60A SAP 800-2468271 TX	24717059283172839835498	7399	81.80	
10/11	10/10	BECKMANNS AUTO 0002334 KEY WEST FL	24431059283838000010088	5533	24.89	
10/14	10/10	RF SCHOOL BUS PARTS INC 305-5578190 FL	24275399284900012600013	5533	392.28	
10/14	10/12	CINTAS 60A SAP 800-2468271 TX	24717059285272850795122	7399	47.90	
10/16	10/15	CINTAS 60A SAP 800-2468271 TX	24717059288172880783253	7399	54.84	
10/21	10/18	CINTAS 60A SAP 800-2468271 TX	24717059291262915578920	7399	81.80	
10/21	10/18	BECKMANNS AUTO 0002334 KEY WEST FL	24431059291838000010120	5533	270.87	
10/21	10/19	CINTAS 60A SAP 800-2468271 TX	24717059292262928275794	7399	47.90	
10/23	10/22	CINTAS 60A SAP 800-2468271 TX	24717059295172953282929	7399	54.84	
10/25	10/24	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429297292971932960	5511	136.09	
10/25	10/24	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429297292971932978	5511	91.22	
10/28	10/25	CINTAS 60A SAP 800-2468271 TX	24717059298262983897833	7399	81.80	
10/28	10/25	CUMMINS INC - A1 404-763-0228 GA	24431069299200022400048	5085	770.00	
10/28	10/26	CINTAS 60A SAP 800-2468271 TX	24717059299262997884172	7399	47.90	
10/29	10/28	BECKMANNS AUTO 0002334 KEY WEST FL	24431059301838000010060	5533	110.36	
10/29	10/28	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429301263019499662	5511	369.47	
10/30	10/29	CINTAS 60A SAP 800-2468271 TX	24717059302173026908640	7399	54.84	
11/01	10/31	CINTAS 60A SAP 800-2468271 TX	24717059304173048855678	7399	81.80	
11/01	10/31	RECHTIEN INTL TRUCKS INC 305-888-0111 FL	24210739304636000124167	5511	261.26	
11/01	10/31	BECKMANNS AUTO 0002334 KEY WEST FL	74431059304838000010112	5533		7.44
11/04	10/30	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429305263053905828	5511	373.80	
11/04	10/31	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429305263053906008	5511	598.05	
11/04	11/01	REMA TIRE SUPPLY, INC 305-5130023 FL	24275399305900013700031	5532	64.00	
11/04	11/01	FLAMINGO OIL CORP 305-6522944 FL	24275399305900010137351	5169	802.45	
11/04	11/01	FLAMINGO OIL CORP 305-6522944 FL	24275399305900010137377	5169	291.50	
11/04	11/01	FLAMINGO OIL CORP 305-6522944 FL	24275399305900010137435	5169	291.50	
11/04	11/01	FLAMINGO OIL CORP 305-6522944 FL	24275399305900010137450	5169	291.50	
11/04	11/01	FLAMINGO OIL CORP 305-6522944 FL	24275399305900010137476	5169	291.50	
11/04	11/01	BECKMANNS AUTO 0002334 KEY WEST FL	24431059305838000010017	5533	8.55	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/04	11/02	DYNA 972-438-0332 TX	24761979306026891423477	5085	204.96	
11/04	11/02	CINTAS 60A SAP 800-2468271 TX	24717059306273065631354	7399	47.90	
11/04	11/03	FLAMINGO OIL CORP 305-6522944 FL	74275399307900010237519	5169		291.50
11/05	11/04	BECKMANNS AUTO 0002334 KEY WEST FL	24431059308838000010030	5533	222.26	
11/05	11/04	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429308273085803476	5511	30.50	
AVENDANO, JUDITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9925**						**2,842.85**
10/10	10/09	SUNPASS*ACC90844019 888-865-5352 FL	24431069282083976694678	4784	23.94	
10/11	10/10	USPS PO 1146200040 KEY WEST FL	24137469284001459843999	9402	26.40	
10/14	10/13	AMZN Mktp US*366BB2WG3 Amzn.com/billWA	24692169286100500421143	5942	133.97	
10/17	10/16	CheapTix*7485484306435 ctix.info NV	24445009290600136838950	7011	28.28	
10/18	10/16	UNITED 0167427476638800-932-2732 TX BUTLER/DEBRA A 0167427476638 Departure Date: 11/10/19 Airport Code: EYW UA E MCO Departure Date: 11/10/19 Airport Code: MCO UA E EYW	24692169290100042045933	3000	408.60	
10/18	10/17	AMZN Mktp US*8A05K2E13 Amzn.com/billWA	24692169290100135016338	5942	26.50	
10/18	10/17	FLORIDA SCHOOL FINANCE 941-284-7615 FL	24493989290207525700025	8299	50.00	
10/18	10/17	FLORIDA SCHOOL FINANCE 941-284-7615 FL	24493989290207525700033	8299	200.00	
10/23	10/22	AMZN Mktp US*ZO1YV7AK3 Amzn.com/billWA	24692169295100239994781	5942	526.87	
10/23	10/22	AMAZON.COM*R15EW1933 AMZNAMZN.COM/BILLWA	24431069296083706790907	5942	206.95	
10/23	10/22	AMAZON.COM*X34SM3XT3 AMZNAMZN.COM/BILLWA	24431069296083341703034	5942	206.95	
10/23	10/22	USPS PO 1146200040 KEY WEST FL	24137469296001391527631	9402	6.85	
10/24	10/23	SQ *CABANAS PRINTING gosq.com FL	24692169296100713911789	5943	780.00	
10/25	10/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469297100206994009	5965	159.96	
10/28	10/25	AMZN Mktp US*023JY9N13 Amzn.com/billWA	24692169298100161476432	5942	91.98	
10/28	10/25	AMZN Mktp US Amzn.com/billWA	74692169298100938614781	5942		319.92
10/28	10/25	AMZN Mktp US Amzn.com/billWA	74692169298100982360505	5942		111.98
10/30	10/29	USPS PO 1146200040 KEY WEST FL	24137469303001431724439	9402	7.45	
10/31	10/30	AMAZON.COM*WR5E28JE3 AMZNAMZN.COM/BILLWA	24431069303083721372856	5942	278.91	
10/31	10/30	AMZN Mktp US Amzn.com/billWA	74692169303100156247606	5942		26.50
11/05	11/04	AMZN MKTP US*301UU3JW3 AMAMZN.COM/BILLWA	24431069308083314963272	5942	137.64	
AXFORD, THERESA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6721**						**4,745.00**
10/07	10/04	AMERICAN ASSOC OF SCHOOL 703-8750700 VA	24060659277900012800063	8641	460.00	
10/21	10/18	AED SUPERSTORE 800-544-0048 WI	24137469292100248874073	5047	4,606.38	
10/24	10/22	AED SUPERSTORE WOODRUFF WI	74137469296100226837747	5047		321.38
BALLISTER, LIONEL P						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7155**						**1,145.76**
10/09	10/08	ACE HARDWARE STRUNK KEY WEST FL	24431069282091833002290	5251	12.89	
10/10	10/09	ACE HARDWARE STRUNK KEY WEST FL	24431069283091835000119	5251	129.01	
10/10	10/09	ACE HARDWARE STRUNK KEY WEST FL	24431069283091835001083	5251	20.15	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837000124	5251	39.38	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837000348	5251	72.97	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837002955	5251	18.04	
10/14	10/10	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149284900405300067	5211	134.90	
10/14	10/10	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149284900402600014	5211	67.45	
10/14	10/11	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069284981000128217	5231	63.03	
10/16	10/15	ACE HARDWARE STRUNK KEY WEST FL	24431069289091837000020	5251	22.48	
10/17	10/16	ACE HARDWARE STRUNK KEY WEST FL	24431069290091838001438	5251	46.02	
10/18	10/17	ACE HARDWARE STRUNK KEY WEST FL	24431069291091830000122	5251	12.38	
10/21	10/18	ACE HARDWARE STRUNK KEY WEST FL	24431069292091832002208	5251	24.26	
10/22	10/21	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069294981000086868	5231	176.63	
10/28	10/24	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149298900406700533	5211	14.90	
10/28	10/24	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069298981000087318	5231	89.79	
10/29	10/28	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069301981000131350	5231	63.19	
10/30	10/29	ACE HARDWARE STRUNK KEY WEST FL	24431069303091832001553	5251	43.47	
10/31	10/30	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069303981000088038	5231	48.50	
11/04	11/01	ACE HARDWARE STRUNK KEY WEST FL	24431069306091837001340	5251	27.84	
11/05	11/04	ACE HARDWARE STRUNK KEY WEST FL	24431069309091833003560	5251	18.48	
BARBER, PATRICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9356**						**7,462.47**
10/07	10/04	AMZN Mktp US*1508W3DC3 Amzn.com/billWA	24692169277100817371644	5942	7.11	
10/07	10/05	AMZN Mktp US*DB7123B33 Amzn.com/billWA	24692169278100679330596	5942	29.85	
10/07	10/05	AMZN Mktp US*CZ7RM4YT3 Amzn.com/billWA	24692169278100680807194	5942	56.96	
10/07	10/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159280717016854837	8299	6.00	

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/09	AMZN Mktp US*MX0374BW3 Amzn.com/billWA	24692169282100083355860	5942	9.97	
10/11	10/10	Amazon.com*HF46D7LX3 Amzn.com/billWA	24692169283100607150465	5942	69.26	
10/11	10/10	AMZN Mktp US*4O0NA8K73 Amzn.com/billWA	24692169283100637777022	5942	22.13	
10/11	10/09	NASSP Product & Service 703-8600200 VA	24906419282080902857471	8699	84.00	
10/14	10/12	FHSAA 352-372-9551 FL	24210739285286000096214	8211	100.00	
10/14	10/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469285100252412652	5965	525.90	
10/18	10/17	AMZN Mktp US Amzn.com/billWA	74692169290100040247882	5942		4.83
10/18	10/17	AMZN Mktp US Amzn.com/billWA	74692169290100052493804	5942		2.00
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002253530	5965	944.72	
10/21	10/18	PC PARTS PLUS DBA CHROMEB651-9989760 MN	24453889292000019805410	7379	799.80	
10/21	10/17	MUSIC MAN W PALM BEACH FL	24071059291432530001075	5733	100.00	
10/21	10/17	MUSIC MAN W PALM BEACH FL	24071059291432530001083	5733	1,118.36	
10/21	10/18	STARTECHTEL.COM INC 909-643-2711 CA	24323039291207696500054	4812	489.95	
10/23	10/22	CDW GOVT #HOB 800-808-4239 IL	24430999295083346975785	5045	2,533.82	
10/24	10/22	OFFICE DEPOT #1165 800-463-3768 FL	24137469296100226640229	5965	98.20	
10/25	10/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469297100207047542	5965	28.59	
10/28	10/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469298100204981262	5965	99.80	
10/28	10/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469299100266325126	5965	20.02	
10/28	10/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469299100266325209	5965	40.66	
11/04	11/01	CDW GOVT #HOB 800-808-4239 IL	24430999305083706953289	5045	284.20	
BARNES, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0427**						**886.56**
10/10	10/09	KEY WEST CHEMICAL KEY WEST FL	24323009282286516100109	5169	339.67	
10/16	10/14	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149288900402800099	5211	61.80	
10/16	10/14	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149288900402800107	5211	147.84	
10/17	10/15	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149289900405800020	5211	202.32	
10/30	10/28	THE HOME DEPOT #6313 KEY WEST FL	24610439302010188233643	5200	4.97	
11/04	11/01	ACE HARDWARE STRUNK KEY WEST FL	24431069306091837002769	5251	129.96	
BARROW, JEFF						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8318**						**646.00**
10/07	10/03	CARIBE ROYALE RESORT SUT ORLANDO FL Arrival: 09/29/19	24210739277796568274664	7011	646.00	
BIRKMEYER, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9698**						**1,104.12**
10/08	10/07	SUPPLYHOUSE.COM 888-757-4774 NY	24431069280014000103958	5074	49.39	
10/14	10/11	SUPPLYHOUSE.COM 888-757-4774 NY	24431069284014000127698	5074	49.39	
10/23	10/22	GRAINGER 877-2022594 IL	24755429296122962405711	5085	171.28	
10/24	10/23	GRAINGER 877-2022594 IL	24755429297122972522256	5085	159.12	
10/25	10/23	HERITAGE FOOD SERVICE GRO800-4585593 IN	24639239297900017903119	5046	121.55	
10/25	10/24	IN *HALLMANN SALES, LLC 866-9669596 NC	24692169297100482756554	5047	64.81	
10/25	10/24	GRAINGER 877-2022594 IL	24755429298122982631302	5085	26.82	
10/30	10/29	GRAINGER 877-2022594 IL	24755429303123032490395	5085	159.84	
10/30	10/29	SUPPLYHOUSE.COM 888-757-4774 NY	24431069302014000125013	5074	129.95	
11/01	10/31	NAPA PARTS 0029913 MARATHON FL	24431059304838000010042	5533	29.10	
11/01	10/31	TROPIC SUPPLY INC 954-835-6010 FL	24801979304636000108217	5046	140.20	
11/04	11/01	GRAINGER 877-2022594 IL	24755429305173058879201	5085	2.67	
BROGLI, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7531**						**2,221.61**
10/11	10/09	THE HOME DEPOT #6313 KEY WEST FL	24610439283010189221228	5200	30.31	
10/11	10/10	SUNBELT RENTALS INC PCG 803-5785072 SC	24301339283118000173795	7394	175.00	
10/14	10/10	THE HOME DEPOT #6313 KEY WEST FL	24610439284010191854239	5200	14.68	
10/14	10/11	THE HOME DEPOT #6313 KEY WEST FL	24610439285010191061396	5200	56.96	
10/17	10/15	THE HOME DEPOT #6313 KEY WEST FL	24610439289010189130571	5200	46.87	
10/17	10/15	THE HOME DEPOT #6313 KEY WEST FL	24610439289010189135109	5200	22.66	
10/18	10/16	THE HOME DEPOT 6313 KEY WEST FL	24692169290100985497190	5200	88.38	
10/18	10/16	THE HOME DEPOT #6313 KEY WEST FL	24610439290010186416772	5200	29.97	
10/18	10/16	THE HOME DEPOT #6313 KEY WEST FL	24610439290010186417234	5200	11.38	
10/23	10/21	THE HOME DEPOT #6313 KEY WEST FL	24610439295010187062547	5200	34.50	
10/23	10/21	THE HOME DEPOT #6313 KEY WEST FL	24610439295010187058578	5200	28.72	
10/24	10/22	THE HOME DEPOT 6313 KEY WEST FL	24692169296100692341073	5200	260.66	
10/24	10/22	3765 RAYBRO 305-2943794 FL	24767909296516303071511	5065	108.16	
10/29	10/28	SUNBELT RENTALS INC PCG 803-5785072 SC	24301339301118000172969	7394	514.50	
10/30	10/28	THE HOME DEPOT #6313 KEY WEST FL	24610439302010188232561	5200	31.94	
10/30	10/29	ACE HARDWARE STRUNK KEY WEST FL	24431069303091832000241	5251	7.96	
10/31	10/30	ACE HARDWARE STRUNK KEY WEST FL	24431069304091834003135	5251	15.92	
11/01	10/30	THE HOME DEPOT #6313 KEY WEST FL	24610439304010182563464	5200	129.00	
11/01	10/31	ACE HARDWARE STRUNK KEY WEST FL	24431069305091835000527	5251	2.19	
11/04	10/31	THE HOME DEPOT #6313 KEY WEST FL	24610439305010188826278	5200	19.88	

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
11/04	10/31	THE HOME DEPOT #6313 KEY WEST FL	24610439305010188826195	5200	6.97	
11/04	11/01	3765 RAYBRO 305-2943794 FL	24767909305571103585169	5065	215.00	
11/05	11/04	SUNBELT RENTALS INC PCG 803-5785072 SC	24301339308118000114758	7394	370.00	
CABALLERO, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1607**						**3,940.35**
10/07	10/04	AMZN Mktp US*I43QB1RK3 Amzn.com/billWA	24692169277100991053471	5942	41.45	
10/07	10/03	THE HOME DEPOT #6313 KEY WEST FL	24610439277010190696374	5200	39.98	
10/07	10/05	AMZN Mktp US*PR3SQ0US3 Amzn.com/billWA	24692169278100672600482	5942	269.94	
10/09	10/08	AMZN Mktp US*2C7ON2W03 Amzn.com/billWA	24692169281100434790246	5942	0.10	
10/10	10/08	CSI*123SIGNUP - ADMIN 877-6919951 CA	24755429282162820561830	8299	45.00	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221145237	5965	18.21	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221145310	5965	69.88	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221145492	5965	21.61	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221145567	5965	166.75	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210544498	5965	19.87	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210544563	5965	8.61	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210544647	5965	2.58	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210544720	5965	21.83	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210544803	5965	43.99	
10/14	10/11	Amazon.com Amzn.com/billWA	74692169284100340380365	5942		399.90
10/16	10/15	AMAZON.COM*0F9KG1FQ3 AMZNAMZN.COM/BILLWA	24431069288083343962695	5942	47.44	
10/17	10/15	OFFICE DEPOT #1165 800-463-3768 FL	24137469289100191521551	5965	88.07	
10/17	10/16	AMZN Mktp US*6U0N96ZV3 Amzn.com/billWA	24692169289100484782269	5942	42.13	
10/17	10/15	THE HOME DEPOT #6313 KEY WEST FL	24610439289010189132346	5200	22.98	
10/17	10/17	AMZN Mktp US*7K1OD5503 Amzn.com/billWA	24692169290100766596269	5942	10.99	
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200408037	5965	164.95	
10/18	10/17	Scholastic, Inc. 573-632-1834 MO	24009589291600130281585	8299	118.67	
10/21	10/18	AMZN Mktp US*0R8OK0EF3 Amzn.com/billWA	24692169291100584088134	5942	99.95	
10/21	10/18	AMZN Mktp US*5868R1TM3 Amzn.com/billWA	24692169291100689421388	5942	249.99	
10/21	10/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469292100248631762	5965	89.01	
10/21	10/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469292100248631846	5965	210.50	
10/21	10/18	RUG BUSTERS CARPET CLEAN 3055097689 FL	24323009292254291010016	7217	450.00	
10/21	10/20	AMZN Mktp US*XQ01P5BJ3 Amzn.com/billWA	24692169293100904024593	5942	16.17	
10/21	10/20	AMZN Mktp US*WZ1OM96Z3 Amzn.com/billWA	24692169293100927403899	5942	26.98	
10/22	10/21	AMZN Mktp US*YJ7GV9SV3 Amzn.com/billWA	24692169294100550788201	5942	199.00	
10/23	10/22	AMZN Mktp US*QS7AK82Y3 Amzn.com/billWA	24692169295100919536159	5942	259.99	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100196953363	5965	39.38	
10/23	10/22	AMAZON.COM*W00WF0GN3 AMZNAMZN.COM/BILLWA	24431069295083309192049	5942	157.99	
10/24	10/22	OFFICE DEPOT #1165 WESTON FL	74137469296100226543790	5965		39.38
10/25	10/24	TODAY'S CLASSROOM 187-790-9991 OH	24492159297715177101197	5021	798.00	
10/25	10/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469297100206960182	5965	42.58	
10/28	10/25	Amazon Prime Amzn.com/billWA	24692169298100091461983	5968	119.00	
10/30	10/29	AMAZON.COM*8P1PW9UF3 AMZNAMZN.COM/BILLWA	24431069302083743060456	5942	68.84	
10/31	10/29	OFFICE DEPOT #1165 800-463-3768 FL	24137469303100645350070	5965	44.30	
10/31	10/29	OFFICE DEPOT #1165 800-463-3768 FL	24137469303100645350153	5965	164.95	
11/01	10/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469304100210751479	5965	77.97	
CABRERA, JOCELYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0953**						**187.51**
10/17	10/16	FLORIDA EDUCATIONAL FAC 407-582-1179 FL	24055239289207185600013	8299	150.00	
11/04	11/01	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469306200276304235	5943	37.51	
CASTRO, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2688**						**3,097.88**
10/10	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24137469282100218898369	5965	279.65	
10/10	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24137469282100218898443	5965	7.98	
10/11	10/11	LANGUAGE TESTING INTER 914-963-7110 NY	24692169284100953991560	8299	210.00	
10/14	10/12	AURORA TRAINING ADVANT 321-926-3980 FL	24765019285083307969466	7399	27.00	
10/15	10/14	IDENTISYS INCORPORATED 888-4379783 MN	24639239287900012000186	5046	1,006.50	
10/17	10/15	APG EAST LLC 423-3593131 TN	24073149289900016038457	5192	819.00	
10/17	10/16	WEOW, WAVK, WAIL,WCNK, WK305-2967511 FL	24239009289900014959032	7311	568.77	
10/21	10/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469292100248695387	5965	191.66	
10/24	10/22	OFFICE DEPOT #1165 WESTON FL	74137469296100226621661	5965		191.66
11/04	11/01	OFFICE DEPOT #1165 800-463-3768 FL	24137469306200276113164	5965	60.90	
11/04	11/03	AMAZON.COM*U38O20303 AMZNAMZN.COM/BILLWA	24431069307083316410349	5942	118.08	
CHAVEZ, MARCO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7420**						**2,424.28**
10/07	10/04	GRAINGER 877-2022594 IL	24755429278122782973429	5085	480.76	
10/08	10/07	ACE HARDWARE STRUNK KEY WEST FL	24431069281091831001881	5251	28.56	
10/15	10/14	KEY WEST ELECTRIC KEY WEST FL	24755429288732883080045	5251	201.00	

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	KEY WEST ELECTRIC KEY WEST FL	24755429290732905980491	5251	998.00	
10/22	10/21	KEY WEST ELECTRIC KEY WEST FL	24755429295732951346089	5251	680.00	
10/28	10/25	ACE HARDWARE STRUNK KEY WEST FL	24431069299091835002554	5251	35.96	
COLLAZO, ZORAIDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0194**						**2,633.02**
10/07	10/03	OFFICE DEPOT #1165 800-463-3768 FL	24137469277100210682586	5965	47.52	
10/08	10/07	CDW GOVT #0251 800-808-4239 IL	24430999280083925745499	5045	636.84	
10/09	10/07	OFFICE DEPOT #1165 800-463-3768 FL	24137469281100207634461	5965	56.62	
10/10	10/09	AMZN Mktp US*LO2Q01783 Amzn.com/billWA	24692169282100101604778	5942	27.96	
10/11	10/10	AMAZON.COM*WX11K19P3 AMZNAMZN.COM/BILLWA	24431069283083745887867	5942	251.98	
10/14	10/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989284026411619521	8299	28.44	
10/14	10/12	AMAZON.COM*R99AI1FE3 AMZNAMZN.COM/BILLWA	24431069285083333364210	5942	79.90	
10/15	10/14	CDW GOVT #SWITLIK 800-808-4239 IL	24430999287083348214019	5045	383.28	
10/16	10/14	OFFICE DEPOT #1165 800-463-3768 FL	24137469288100202164111	5965	349.99	
10/16	10/14	OFFICE DEPOT #1165 800-463-3768 FL	24137469288100202164293	5965	8.53	
10/16	10/15	AMZN Mktp US*TJ5AF1VT3 Amzn.com/billWA	24692169288100888691547	5942	157.50	
10/16	10/15	AMZN MKTP US*LJ3YA3Q73 AMAMZN.COM/BILLWA	24431069288083734176269	5942	31.95	
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200591428	5965	17.19	
10/18	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469290300587978194	5965	31.87	
10/18	10/17	AMZN MKTP US*CU9K41W23 AMAMZN.COM/BILLWA	24431069290083721278934	5942	10.48	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002357901	5965	690.08	
10/21	10/20	Amazon.com*6L0H422G3 Amzn.com/billWA	24692169293100903170421	5942	36.17	
10/23	10/22	AMZN Mktp US*E28H84603 Amzn.com/billWA	24692169295100057877027	5942	38.29	
10/28	10/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469298100205068291	5965	77.49	
10/28	10/25	AMZN Mktp US Amzn.com/billWA	74692169298100052509866	5942		157.50
10/29	10/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431069301083001670422	5942		251.98
10/30	10/28	OFFICE DEPOT #1165 800-463-3768 FL	24137469302100205648856	5965	27.00	
11/05	11/04	AMZN MKTP US*2G8U64PP3 AMAMZN.COM/BILLWA	24431069308083320021016	5942	13.98	
11/05	11/04	AMZN MKTP US*KB4PI8AS3 AMAMZN.COM/BILLWA	24431069308083713982915	5942	39.44	
DAMERON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8802**						**5,773.60**
10/07	10/03	OFFICE DEPOT #1165 800-463-3768 FL	24137469277100210703044	5965	62.32	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100238940320	5965	11.90	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100238940403	5965	833.75	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100238940577	5965	148.74	
10/07	10/05	OFFICE DEPOT #1165 800-463-3768 FL	24137469278300574384568	5965	11.94	
10/07	10/05	OFFICE DEPOT #1165 800-463-3768 FL	24137469278300574384642	5965	172.95	
10/09	10/07	OFFICE DEPOT #1165 800-463-3768 FL	24137469281100207650459	5965	480.72	
10/09	10/08	AVID CENTER 858-380-4800 CA	24055239282286984800062	8398	125.00	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221391575	5965	37.63	
10/11	10/09	NASCO FORT ATKINSON 920-5685511 WI	24789309283431400459894	5965	592.00	
10/14	10/11	SP * THEPOCKETLAB HTTPSTHEPOCKECA	24492159284637469698497	5734	85.00	
10/14	10/12	AMZN Mktp US*M38IT1EH2 Amzn.com/billWA	24692169285100687523944	5942	74.95	
10/15	10/14	AMZN Mktp US*TF0X38OD3 Amzn.com/billWA	24692169287100013593916	5942	42.65	
10/15	10/15	VERNIER SOFTWARE & TEC 503-277-2299 OR	24692169288100360609876	5045	777.16	
10/17	10/16	AMZN Mktp US*411XW1LU3 Amzn.com/billWA	24692169289100412429918	5942	682.09	
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200610236	5965	53.50	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197102911	5965	22.05	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197103091	5965	76.38	
10/23	10/22	OFFICE DEPOT #1165 800-463-3768 FL	24137469295300568745609	5965	54.36	
10/23	10/22	OFFICE DEPOT #1165 800-463-3768 FL	24137469295300568745781	5965	10.99	
10/25	10/23	OFFICE DEPOT #5910 800-463-3768 PA	24137469297100207157929	5965	7.69	
10/31	10/31	AMZN Mktp US*E49E36U03 Amzn.com/billWA	24692169304100364699626	5942	246.82	
11/01	10/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469304100210949248	5965	399.99	
11/01	10/30	OFFICE DEPOT #1165 800-463-3768 FL	24137469304100210949321	5965	576.86	
11/01	10/30	OTC BRANDS INC 800-2280475 NE	24789309304561400853020	5964	47.16	
11/01	10/30	JUST RIBBONS 512-2670699 TX	24207859304165701018628	5999	139.00	
DIAZ, EDUARDO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5767**						**1,075.69**
10/08	10/07	ACE HARDWARE STRUNK KEY WEST FL	24431069281091831001873	5251	7.58	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837000207	5251	172.46	
10/14	10/11	ACE HARDWARE STRUNK KEY WEST FL	24431069285091839000287	5251	153.99	
10/16	10/15	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069288981000086189	5231	37.99	
10/17	10/16	ACE HARDWARE STRUNK KEY WEST FL	24431069290091838000216	5251	163.58	
10/22	10/21	ACE HARDWARE STRUNK KEY WEST FL	24431069295091838000385	5251	115.83	
10/23	10/22	ACE HARDWARE STRUNK KEY WEST FL	24431069296091830002578	5251	271.46	
10/29	10/28	ACE HARDWARE STRUNK KEY WEST FL	24431069302091830000046	5251	113.43	
10/30	10/29	ACE HARDWARE STRUNK KEY WEST FL	24431069303091832000373	5251	39.37	

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
DIGBY, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8268**						**6,272.73**
10/07	10/04	SIEMENS INDUSTRY INC 847-215-1000 IL	24431069277069892340105	5099	961.92	
10/07	10/04	SIEMENS INDUSTRY INC 847-215-1000 IL	24431069277069892318754	5099	161.00	
10/08	10/07	GRID CONNECT 630-2451445 IL	24436549281010660786095	5732	206.00	
10/09	10/08	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412959281069894307937	5065	249.96	
10/10	10/08	BOGEN COMMUNICATIONS 201-9952069 NJ	24071059282627138324032	5732	1,510.29	
10/10	10/08	THE HOME DEPOT #6302 MARATHON FL	24610439282010188220990	5200	129.64	
10/14	10/11	AMZN Mktp US*2K02B4AT3 Amzn.com/billWA	24692169284100375083079	5942	77.94	
10/15	10/15	ADI-MS 305-477-5504 FL	24692169288100431092474	5065	429.68	
10/18	10/17	ACE HARDWARE STRUNK KEY WEST FL	24431069291091830001104	5251	4.39	
10/21	10/20	AMZN Mktp US*810L67QU3 Amzn.com/billWA	24692169293100989571435	5942	49.98	
10/22	10/21	SPECIALTY TRUE VALUE HAR MARATHON FL	24138299294207000000066	5251	4.19	
10/23	10/21	THE HOME DEPOT #6302 MARATHON FL	24610439295010187004911	5200	27.96	
10/23	10/21	THE HOME DEPOT #6302 MARATHON FL	24610439295010187004929	5200	12.04	
10/23	10/22	SP * PROVISIONTOOLS PROVISIONTOOLTN	24492159295637039645124	5039	109.00	
10/24	10/22	THE HOME DEPOT 6302 MARATHON FL	24692169296100692344515	5200	242.13	
10/24	10/23	SUNBELT RENTALS INC PCG 803-5785072 SC	24301339296118000151069	7394	422.00	
10/25	10/23	THE HOME DEPOT #6302 MARATHON FL	24610439297010193037788	5200	10.72	
11/04	11/01	CES 628 305-7835135 FL	24275399305900012700107	5065	973.72	
11/04	11/01	CES 628 305-7835135 FL	24275399305900012700115	5065	655.44	
11/04	11/03	AMZN MKTP US*6O0EB1CU3 AMAMZN.COM/BILLWA	24431069307083730198983	5942	34.73	
DODGE, DALE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1023**						**394.86**
10/07	10/04	GRAINGER 877-2022594 IL	24755429277262778414144	5085	57.38	
10/07	10/03	THE HOME DEPOT #6302 MARATHON FL	24610439277010190642121	5200	24.70	
10/11	10/09	TIRE KINGDOM #947 MARATHON FL	24692169283100467284651	5532	289.61	
10/14	10/10	THE HOME DEPOT #6302 MARATHON FL	24610439284010191796984	5200	26.98	
10/24	10/22	THE HOME DEPOT #6302 MARATHON FL	24610439296010188709228	5200	6.28	
10/28	10/25	TIRE KINGDOM #947 MARATHON FL	24692169299100448858716	5532	248.26	
10/28	10/25	TIRE KINGDOM #947 MARATHON FL	74692169299100448858760	5532		289.61
10/30	10/28	THE HOME DEPOT #6302 MARATHON FL	24610439302010188177030	5200	31.26	
DRAKE, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1926**						**5,406.86**
10/07	10/04	APG EAST LLC 423-3593131 TN	24073149279900014990354	5192	129.60	
10/10	10/08	AMERICAN AIR0012382372177FORT WORTH TX LEE/SUANNE 0012382372177 Departure Date: 11/10/19 Airport Code: EYW AA K MIA Departure Date: 11/10/19 Airport Code: MIA AA G MCO Departure Date: 11/10/19 Airport Code: MCO AA LX MIA Departure Date: 11/10/19 Airport Code: MIA AA LX EYW	24431069282978001026830	3001	816.00	
10/11	10/10	FL RECORDS MGMT ASSOC WWW.FRMA.ORG FL	24492159283637424707319	8699	150.00	
10/11	10/10	P2N773RSPDV HTTPSWWW.CVENVA	24492159283637404392587	7399	349.00	
10/11	10/10	P2N773RSPDV HTTPSWWW.CVENVA	24492159283637404686079	7399	349.00	
10/11	10/10	P2N773RSPDV HTTPSWWW.CVENVA	24492159283637404820074	7399	349.00	
10/11	10/10	P2N773RSPDV HTTPSWWW.CVENVA	24492159283637402562892	7399	349.00	
10/14	10/10	TRADEWINDS ISLAND RESORT ST PETE BEACHFL Arrival: 02/03/20	24247609284500798699598	7011	179.67	
10/16	10/14	RINGPOWER MIAMI CRANE MIAMI FL	24692169288100658719866	7394	1,685.46	
10/17	10/15	SILVER AIR 4491500214929800-2999990 FL DRAKE/JAMES MR 4491500214929	24717059289872891963195	4511	8.00	
10/17	10/15	SILVER AIR 4492101943741800-2999990 FL DRAKE/JAMES MR 4492101943741	24717059289872891963203	4511	198.00	
10/17	10/15	APG EAST LLC 423-3593131 TN	24073149289900016036089	5192	196.80	
10/23	10/22	FLORIDA SCHOOL FINANCE 941-284-7615 FL	24493989295207525000157	8299	200.00	
10/31	10/30	ASBO 847-686-2250 IL	24005949303300537091572	8299	230.00	
10/31	10/30	ASBO 847-686-2250 IL	24005949303300537091655	8299	230.00	
11/04	10/30	ENTERPRISE RENT-A-CAR TULSA OK	74164079305434730009267	3405		12.67
FRY, BLAKE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4794**						**4,049.92**
10/11	10/10	SOUTHERN BUS LINES, INC 305-450-7214 FL	24055239283083343722874	7299	1,020.00	

Bank of America

MONROE CTY SCH DIST
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Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
10/16	10/15	MONSTER TECHNOLOGY LLC WWW.MONSTERTECA	24492159288637677690746	7392	948.00	
10/24	10/23	cb * APExams/specialsv 609-771-7300 VA	24692169296100518361966	8299	595.00	
11/04	11/01	SOUTHERN BUS LINES, INC 305-450-7214 FL	24055239305083734101534	7299	1,020.00	
11/04	11/01	ENTERPRISE RENT-A-CAR KEY LARGO FL 7K8CV9	24164079305018247385990	3405	80.06	
11/04	11/01	ENTERPRISE RENT-A-CAR KEY LARGO FL 7K837G	24164079305018247386030	3405	79.55	
11/04	11/01	ENTERPRISE RENT-A-CAR KEY LARGO FL 7K87VG	24164079305018247386121	3405	80.06	
11/04	11/02	ENTERPRISE RENT-A-CAR KEY LARGO FL 7KC6MT	24164079307018249400126	3405	61.28	
11/05	11/04	AMZN MKTP US*S152C5XI3 AMAMZN.COM/BILLWA	24431069308083325003530	5942	152.98	
11/05	11/04	AMZN Mktp US*5T7QK3N73 Amzn.com/billWA	24692169308100322885966	5942	12.99	
GARCIA, LIZ						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6416**						**7,489.28**
10/07	10/03	WDW DISNEY TICKETS 407-828-5630 FL	24431069277893277435531	7996	2,380.00	
10/07	10/04	AMAZON.COM*2U5KF6JP3 AMZNAMZN.COM/BILLWA	24431069278083731324922	5942	63.98	
10/07	10/04	AMAZON.COM*O98M94IN3 AMZNAMZN.COM/BILLWA	24431069278083744936407	5942	41.39	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100238882241	5965	183.96	
10/07	10/05	AMZN Mktp US*IC0728UI3 Amzn.com/billWA	24692169278100653294602	5942	45.09	
10/07	10/06	AMZN MKTP US*X57PQ1193 AMAMZN.COM/BILLWA	24431069279083754295388	5942	14.99	
10/07	10/06	AMAZON.COM*KA2P01WH3 AMZNAMZN.COM/BILLWA	24431069279083732015668	5942	165.70	
10/07	10/06	AMZN MKTP US*G40OL9BH3 AMAMZN.COM/BILLWA	24431069279083733995017	5942	146.87	
10/07	10/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169280100497523816	5965	127.14	
10/08	10/07	AMZN Mktp US*560XY8X53 Amzn.com/billWA	24692169280100749505066	5942	29.27	
10/08	10/07	AMZN Mktp US*E15PY7J03 Amzn.com/billWA	24692169280100909806627	5942	614.75	
10/08	10/07	AMZN Mktp US*VX5H60813 Amzn.com/billWA	24692169280100921909052	5942	245.96	
10/08	10/07	AMAZON.COM*S89286103 AMZNAMZN.COM/BILLWA	24431069280083348022816	5942	59.12	
10/08	10/07	AMAZON.COM*U05UW6GR3 AMZNAMZN.COM/BILLWA	24431069280083721070804	5942	14.86	
10/09	10/08	AMZN Mktp US*295094VR3 Amzn.com/billWA	24692169281100433312679	5942	137.81	
10/09	10/07	OFFICE DEPOT #1165 800-463-3768 FL	24137469281100207598245	5965	317.72	
10/09	10/08	SP * SPECIALISTID.COM SPECIALISTIDCFL	24492159281637307316057	5734	51.50	
10/09	10/08	AMAZON.COM*LY35H7Y83 AMZNAMZN.COM/BILLWA	24431069281083729519504	5942	6.29	
10/10	10/09	AMZN Mktp US*209HY6383 Amzn.com/billWA	24692169282100996519859	5942	60.81	
10/10	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24137469282100218963445	5965	4.74	
10/10	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24137469282100218963510	5965	20.50	
10/10	10/08	OFFICE DEPOT #5910 800-463-3768 PA	24137469282100218963692	5965	17.05	
10/10	10/08	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469282100218963775	5965	3.42	
10/10	10/09	B2B Prime*8B38A9M93 Amzn.com/billWA	24692169282100104218147	5968	179.00	
10/10	10/10	AMZN Mktp US*GT8E87543 Amzn.com/billWA	24692169283100374614925	5942	194.40	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221307845	5965	66.72	
10/11	10/10	AMZN Mktp US*BQ2ET7E23 Amzn.com/billWA	24692169283100812479204	5942	13.37	
10/11	10/09	ROGUE FITNESS 614-3586190 OH	24789309283433004398288	5941	750.00	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210673834	5965	22.20	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210673917	5965	94.38	
10/14	10/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469285100252451916	5965	90.72	
10/15	10/14	AMAZON.COM*KP5A41583 AMZNAMZN.COM/BILLWA	24431069287083347376869	5942	27.96	
10/15	10/14	ENTERPRISE RENT-A-CAR KEY LARGO FL 7BQQ46	24164079287018210095842	3405	159.10	
10/15	10/14	ENTERPRISE RENT-A-CAR KEY LARGO FL 7BQR0K	24164079287018210095925	3405	159.10	
10/16	10/14	OFFICE DEPOT #1165 800-463-3768 FL	24137469288100202130385	5965	112.05	
10/16	10/15	AMAZON.COM*GQ5AJ9YT3 AMZNAMZN.COM/BILLWA	24431069288083724122638	5942	121.94	
10/17	10/16	ENTERPRISE RENT-A-CAR KEY LARGO FL 7BCG69	24164079289018214628968	3405	119.32	
10/17	10/16	ENTERPRISE RENT-A-CAR KEY LARGO FL 7BQH2G	24164079289018214629024	3405	159.10	
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200546141	5965	25.98	
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200546224	5965	13.93	
10/21	10/18	OFFICE DEPOT #1170 800-463-3768 OH	24137469292100248748194	5965	9.69	
10/21	10/18	OFFICE DEPOT #1165 800-463-3768 FL	24137469292100248748277	5965	12.68	
10/21	10/19	ENTERPRISE TOLL 877-8601258 NY	24794879293900010082455	4784	19.32	
10/23	10/22	ENTERPRISE RENT-A-CAR HOMESTEAD FL 7BDVXL	24164079295018226959445	3405	140.61	
10/25	10/21	ENTERPRISE TOLL 877-8601258 NY	24794879297900010966497	4784	27.52	
10/25	10/22	ENTERPRISE TOLL 877-8601258 NY	24794879297900012100798	4784	19.32	
10/25	10/21	ENTERPRISE TOLL 877-8601258 NY	24794879297900010887966	4784	23.32	
10/25	10/22	ENTERPRISE TOLL 877-8601258 NY	24794879297900011870011	4784	16.71	
10/25	10/22	ENTERPRISE TOLL 877-8601258 NY	24794879297900011587292	4784	8.13	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/24	ENTERPRISE RENT-A-CAR KEY LARGO FL 7BCRST	24164079297018230776668	3405	119.32	
10/28	10/24	ENTERPRISE TOLL 877-8601258 NY	24794879298900013751325	4784	1.34	
10/29	10/27	ENTERPRISE TOLL 877-8601258 NY	24794879301900015360294	4784	0.80	
10/30	10/28	OFFICE DEPOT #1165 800-463-3768 FL	24137469302100205615012	5965	28.33	
GONZALEZ, CHRISTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8398**						**3,342.82**
10/07	10/03	OFFICE DEPOT #1165 800-463-3768 FL	24137469277100210868219	5965	226.40	
10/07	10/04	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469278100239102268	5965	72.29	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100239102342	5965	169.46	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100239102425	5965	127.75	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100239102599	5965	21.99	
10/09	10/08	CREATIVE COMPETITIONS, IN856-2562797 NJ	24821689281900012359830	8299	135.00	
10/09	10/09	AMZN Mktp US*VP02W1IC3 Amzn.com/billWA	24692169282100776810114	5942	14.99	
10/10	10/09	AMZN Mktp US*MQ8DF1IK0 Amzn.com/billWA	24692169282100045947994	5942	150.92	
10/10	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24137469282100219202355	5965	15.96	
10/11	10/10	AMZN Mktp US*OP2WK85I3 Amzn.com/billWA	24692169283100764345213	5942	398.15	
10/11	10/10	KCL ENTERPRISES II OF SO 800-6165377 FL	24760629284470000155307	5732	579.50	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210896351	5965	166.75	
10/14	10/11	AMZN Mktp US*3N0W35LM3 Amzn.com/billWA	24692169284100340848275	5942	13.44	
10/16	10/15	AMZN Mktp US*F56TF55I3 Amzn.com/billWA	24692169288100886478558	5942	6.99	
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200750800	5965	23.97	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002550539	5965	4.59	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002550612	5965	277.85	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002550794	5965	149.70	
10/21	10/17	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469291501002550877	5965	6.09	
10/21	10/17	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469291501002550950	5965	18.57	
10/21	10/18	AMZN Mktp US*KI3D17Q93 Amzn.com/billWA	24692169291100635744271	5942	7.53	
10/21	10/18	AMZN Mktp US Amzn.com/billWA	74692169291100609582439	5942		6.99
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197215796	5965	75.98	
10/24	10/23	AMAZON.COM*RR50J31S3 AMZNAMZN.COM/BILLWA	24431069296083710656409	5942	17.35	
10/25	10/24	AMZN Mktp US*PJ5PB18X3 Amzn.com/billWA	24692169297100295195776	5942	15.44	
10/25	10/24	USPS PO 1156550020 MARATHON FL	24137469298001457990457	9402	68.50	
10/28	10/27	AMZN Mktp US*XY6J00M13 Amzn.com/billWA	24692169300100058674012	5942	34.62	
10/31	10/29	OFFICE DEPOT #1165 800-463-3768 FL	24137469303100645732145	5965	180.93	
11/01	10/31	SCANTRON SCANTRON.COM TX	24493989304026428901983	7399	156.90	
11/01	10/31	AMZN Mktp US*QQ9BW0PH3 Amzn.com/billWA	24692169304100785264364	5942	96.55	
11/01	10/31	AMAZON.COM*B39MA2VB3 AMZNAMZN.COM/BILLWA	24431069304083343160928	5942	35.74	
11/04	11/01	OFFICE DEPOT #1165 800-463-3768 FL	24137469306200276390697	5965	29.55	
11/05	11/04	AMAZON.COM*RZ7LJ47V3 AMZNAMZN.COM/BILLWA	24431069308083303888316	5942	21.98	
11/05	11/04	AMAZON.COM*FK2EH1FJ3 AMZNAMZN.COM/BILLWA	24431069308083325845393	5942	28.38	
HERNANDEZ, JORGE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9119**						**1,042.08**
10/08	10/07	FOREST TEK LUMBER 3035762228 FL	24801979281091495000601	5211	75.92	
10/08	10/07	FOREST TEK LUMBER 3035762228 FL	24801979281091495001187	5211	3.99	
10/10	10/09	GRAINGER 877-2022594 IL	24755429282152828607693	5085	106.54	
10/14	10/11	HOMEDEPOT.COM 800-430-3376 GA	24610439285010182137452	5200	75.24	
10/14	10/11	HOMEDEPOT.COM 800-430-3376 GA	24610439285010182130523	5200	72.89	
10/14	10/11	HOMEDEPOT.COM 800-430-3376 GA	24610439285010181541464	5200	11.99	
10/15	10/14	FOREST TEK LUMBER 3035762228 FL	24801979288091497000719	5211	32.94	
10/17	10/16	IN *JUVIER TRUCKING CORP 305-4810499 FL	24692169289100518800194	4214	120.00	
10/22	10/21	FOREST TEK LUMBER 3035762228 FL	24801979295091499000460	5211	69.90	
10/23	10/22	DIXIE ALUMINUM TVHDWE TAVERNIER FL	24138299295091233547906	5251	189.00	
10/24	10/23	EMEDCO EMEDCO.COM NY	24270769296069903736594	5099	160.82	
10/28	10/25	DIXIE ALUMINUM TVHDWE TAVERNIER FL	24138299298091279720588	5251	57.23	
11/01	10/31	FOREST TEK LUMBER 3035762228 FL	24801979305091496000412	5211	33.96	
11/05	11/04	FOREST TEK LUMBER 3035762228 FL	24801979309091492000479	5211	31.66	
HERRIN, ANNE F.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5332**						**363.92**
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852506	2741	47.65	
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852514	2741	50.64	
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852530	2741	50.64	
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852548	2741	51.11	
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852563	2741	50.64	
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852589	2741	47.65	
10/30	10/30	GOTPRINT.COM 818-252-3000 CA	24692169303100662852621	2741	50.64	
11/05	11/04	AMZN MKTP US*GP67R7IX3 AMAMZN.COM/BILLWA	24431069308083709023419	5942	14.95	

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
HOKIN, JOE ETS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9225**						**945.35**
10/17	10/16	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009289207428600112	4468	107.86	
10/24	10/23	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009296207428200369	4468	700.60	
10/30	10/29	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009302207428700105	4468	9.00	
11/04	11/01	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009305207428000131	4468	96.95	
11/05	11/04	GRAINGER 877-2022594 IL	24755429309123092283478	5085	22.95	
11/05	11/04	FOREST TEK LUMBER 3035762228 FL	24801979309091492001477	5211	7.99	
HOWARD, HENRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5658**						**2,461.02**
10/07	10/04	NAPA PARTS 0029913 MARATHON FL	24431059277838000010243	5533	14.95	
10/07	10/04	NAPA PARTS 0029913 MARATHON FL	24431059277838000010250	5533	8.16	
10/09	10/08	NAPA PARTS 0029913 MARATHON FL	24431059281838000010205	5533	4.86	
10/09	10/08	NAPA PARTS 0029913 MARATHON FL	24431059281838000010213	5533	79.96	
10/14	10/10	THE HOME DEPOT #6302 MARATHON FL	24610439284010191797545	5200	55.76	
10/14	10/10	THE HOME DEPOT #6302 MARATHON FL	24610439284010191799103	5200	52.94	
10/14	10/11	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429284292849153232	5511	254.23	
10/14	10/11	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429284292849153430	5511	79.74	
10/15	10/14	NAPA PARTS 0029913 MARATHON FL	24431059287838000010258	5533	19.93	
10/16	10/14	THE HOME DEPOT #6302 MARATHON FL	24610439288010191097256	5200	18.09	
10/16	10/15	NAPA PARTS 0029913 MARATHON FL	24431059288838000010075	5533	41.44	
10/16	10/15	NAPA PARTS 0029913 MARATHON FL	24431059288838000010182	5533	19.98	
10/17	10/16	SPECIALTY TRUE VALUE HAR MARATHON FL	24138299289207000000139	5251	37.00	
10/17	10/16	NAPA PARTS 0029913 MARATHON FL	24431059289838000010066	5533	57.40	
10/18	10/17	NAPA PARTS 0029913 MARATHON FL	24431059290838000010014	5533	229.39	
10/18	10/17	NAPA PARTS 0029913 MARATHON FL	24431059290838000010113	5533	11.51	
10/21	10/20	AMZN Mktp US*OB8BL3YT3 Amzn.com/billWA	24692169293100904114543	5942	38.92	
10/24	10/22	THE HOME DEPOT #6302 MARATHON FL	24610439296010188708816	5200	49.73	
10/25	10/23	THE HOME DEPOT 6302 MARATHON FL	24692169297100308881396	5200	100.84	
10/28	10/25	TIRE KINGDOM #947 MARATHON FL	24692169299100448858757	5532	555.35	
10/29	10/28	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429301263019499670	5511	378.32	
10/29	10/28	NAPA PARTS 0029913 MARATHON FL	24431059301838000010185	5533	129.99	
10/30	10/29	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429302283026550017	5511	107.86	
10/31	10/29	TIRE KINGDOM #947 MARATHON FL	24692169303100882953902	5532	33.07	
10/31	10/30	NAPA PARTS 0029913 MARATHON FL	24431059303838000010357	5533	51.10	
11/04	10/31	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429305263053906016	5511	30.50	
JACKSON, EFFIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1719**						**2,691.20**
10/11	10/10	HOLIDAY INN WEST PALM BEAFL Arrival: 10/09/19	24431069283708109041335	3501	134.47	
10/14	10/10	PBC CONVENTION CENTER WEST PALM BEAFL	24692169284100237652947	7523	6.00	
10/14	10/11	HILTON WEST PALM BEACH 561-2306000 FL	24755429285162851552556	3504	203.40	
10/14	10/11	PBC CONVENTION CENTER WEST PALM BEAFL	24692169285100900442617	7523	9.00	
10/14	10/12	PBC CONVENTION CENTER WEST PALM BEAFL	24692169285100900444423	7523	7.00	
10/14	10/12	CHEVRON 0379018 WEST PALM BEAFL	24692169285100086174687	5542	20.94	
10/14	10/12	PBC CONVENTION CENTER WEST PALM BEAFL	24692169286100505599034	7523	8.00	
10/15	10/13	EMBASSY SUITES WEST PALM BEAFL Arrival: 10/13/19	24755429287732872384318	3695	1,034.88	
10/15	10/14	ENTERPRISE RENT-A-CAR KEY WEST FL JACKSON EF D923715	24164079287018047504115	3405	159.65	
10/16	10/14	EXXONMOBIL 96742010 KEY WEST FL	24164059288378004683042	5542	20.07	
10/24	10/23	PUBLIX SUPERMARKETS #1445KEY WEST FL	24137469297001418275767	5411	194.66	
10/25	10/21	ENTERPRISE TOLL 877-8601258 NY	24794879297900011189933	4784	10.81	
10/30	10/28	THE HOME DEPOT #6313 KEY WEST FL	24610439302010188232785	5200	25.94	
10/30	10/29	SCHOOL NUTRITION ASSOC 301-686-3100 VA	24493989302014000434484	8699	550.00	
10/31	10/29	NTLREST SERVSAFE RESTAURANT.ORIL	24013399303004077012539	7399	306.38	
JOHANNES, HANNAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9423**						**7,349.30**
10/07	10/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692169278100267172129	5964	221.01	
10/08	10/07	AMZN Mktp US*C34H45GC3 Amzn.com/billWA	24692169280100867854148	5942	73.90	
10/08	10/07	Amazon.com*KT4GO0RM3 Amzn.com/billWA	24692169280100919956446	5942	56.04	
10/09	10/07	OFFICE DEPOT #1165 800-463-3768 FL	24137469281100207748154	5965	279.99	
10/10	10/09	19FAMECONF WWW.EVENTPOWEVA	24492159282637354160522	7399	200.00	
10/10	10/09	CLASSROOM PRODUCTS LLC 800-315-0741 OH	24435659282083716423317	5111	599.00	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221512287	5965	868.38	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221512360	5965	230.72	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210870430	5965	18.74	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210870505	5965	36.28	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210870687	5965	37.39	
10/16	10/15	AMZN Mktp US*IM0LF9ZZ3 Amzn.com/billWA	24692169288100788221627	5942	24.46	
10/16	10/14	OFFICE DEPOT #1165 800-463-3768 FL	24137469288100202271296	5965	175.30	
10/16	10/15	AMAZON.COM*5J2710MO3 AMZNAMZN.COM/BILLWA	24431069289083721193292	5942	63.99	
10/16	10/15	19FAMECONF 7037404556 VA	74492159289637004957937	7399		150.00
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197197069	5965	50.28	
10/23	10/23	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692169296100424340930	5964	345.38	
10/24	10/23	AMZN Mktp US*1V5OO1EI3 Amzn.com/billWA	24692169296100548102109	5942	15.99	
10/24	10/23	AMZN Mktp US*H27EV6C03 Amzn.com/billWA	24692169296100703599594	5942	31.98	
10/25	10/24	SQ *CABANAS PRINTING gosq.com FL	24692169297100376838781	5943	430.00	
10/28	10/25	AMZN Mktp US*OV8DJ6C23 Amzn.com/billWA	24692169298100888303067	5942	258.26	
10/28	10/25	AMZN Mktp US*R480A0PB3 Amzn.com/billWA	24692169298100896217036	5942	34.99	
10/28	10/25	AMZN Mktp US*BE2RL0IR3 Amzn.com/billWA	24692169298100079619917	5942	8.99	
10/28	10/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469299100266534198	5965	37.14	
10/28	10/27	AMZN Mktp US*KG6B265H3 Amzn.com/billWA	24692169300100294890679	5942	24.99	
10/29	10/28	AMZN Mktp US*VP6BR2ZU3 Amzn.com/billWA	24692169301100730014412	5942	24.95	
10/29	10/28	AMZN Mktp US*XO6GU3TZ3 Amzn.com/billWA	24692169301100793962002	5942	34.99	
10/29	10/28	USPS PO 1146200041 KEY WEST FL	24137469302001436032490	9402	165.00	
10/31	10/30	AMZN Mktp US*0M3JT3HQ3 Amzn.com/billWA	24692169303100126199940	5942	60.97	
10/31	10/30	SQ *CAVALLO TECHNIC KEY WEST FL	24492159303741409569458	5732	1,868.25	
10/31	10/30	AMAZON.COM*Q76FY0WH3 AMZNAMZN.COM/BILLWA	24431069303083340758071	5942	65.21	
11/01	10/30	DEMCO INC 800-9624463 WI	24325459304900019003128	5111	80.25	
11/01	10/31	AMZN Mktp US*2255T1ZQ3 Amzn.com/billWA	24692169304100701276674	5942	28.88	
11/01	10/31	AMZN Mktp US*3T0453C43 Amzn.com/billWA	24692169304100756884679	5942	13.99	
11/01	10/31	AMAZON.COM*UF8PI26A3 AMZNAMZN.COM/BILLWA	24431069304083310266740	5942	188.28	
11/01	10/31	IXL 650-3724040 CA	24436549305010698833325	8299	599.00	
11/04	11/01	Scholastic Education 573-632-1834 MO	24009589306600168558394	8299	93.69	
11/04	11/02	AMZN Mktp US*011GB3KC3 Amzn.com/billWA	24692169306100936670798	5942	27.69	
11/05	11/04	AMAZON.COM*P45RL0LW3 AMZNAMZN.COM/BILLWA	24431069308083728967521	5942	124.95	
JR., CARL CSOMBOK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3439**						**581.78**
10/09	10/08	ACE HARDWARE STRUNK KEY WEST FL	24431069282091833000039	5251	29.58	
10/16	10/15	ACE HARDWARE STRUNK KEY WEST FL	24431069289091837000038	5251	114.99	
10/17	10/16	ACE HARDWARE STRUNK KEY WEST FL	24431069290091838002444	5251	212.56	
10/18	10/17	HOWARD FERTILIZER & CHEM 407-8551841 FL	24275399290900016673323	5085	75.14	
10/21	10/18	BECKMANNS AUTO 0002334 KEY WEST FL	24431059291838000010088	5533	89.38	
10/22	10/21	BECKMANNS AUTO 0002334 KEY WEST FL	24431059294838000010044	5533	60.13	
JR., LYNN RENNICKS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5191**						**1,455.22**
10/08	10/07	GRAINGER 877-2022594 IL	24755429281122812347748	5085	672.56	
10/09	10/08	SQ *NEW TOWN PARTS, 877-417-4551 FL	24492159281741400838189	5251	8.68	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837002559	5251	10.93	
10/16	10/15	ACE HARDWARE STRUNK KEY WEST FL	24431069289091837002802	5251	31.98	
10/21	10/18	3765 RAYBRO 305-2943794 FL	24767909291486303559185	5065	23.27	
10/25	10/23	THE HOME DEPOT #6313 KEY WEST FL	24610439297010193095398	5200	29.97	
10/25	10/24	ACE HARDWARE STRUNK KEY WEST FL	24431069298091833000411	5251	9.98	
10/31	10/30	KEY WEST ELECTRIC KEY WEST FL	24755429304733042752458	5251	146.00	
11/01	10/31	KEY WEST ELECTRIC KEY WEST FL	24755429305733054290040	5251	17.90	
11/01	10/31	KEY WEST ELECTRIC KEY WEST FL	24755429305733054290057	5251	279.50	
11/01	10/31	KEY WEST ELECTRIC KEY WEST FL	24755429305733054290065	5251	40.00	
11/04	11/01	KEY WEST ELECTRIC KEY WEST FL	24755429306153064883719	5251	184.45	
JR., ROLANDO RIVERA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8129**						**292.46**
10/11	10/10	KEY WEST ELECTRIC KEY WEST FL	24755429284732847936682	5251	33.40	
10/16	10/14	THE HOME DEPOT #6313 KEY WEST FL	24610439288010191154511	5200	27.06	
10/17	10/15	THE HOME DEPOT #6313 KEY WEST FL	24610439289010189134862	5200	21.00	
10/18	10/17	KEY WEST ELECTRIC KEY WEST FL	24755429291732917337556	5251	84.00	
10/23	10/22	KEY WEST ELECTRIC KEY WEST FL	24755429296132964954244	5251	127.00	
KACZKA, CHESTER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5385**						**1,943.93**
10/09	10/07	THE HOME DEPOT #6302 MARATHON FL	24610439281010188251475	5200	11.98	
10/10	10/08	THE HOME DEPOT #6302 MARATHON FL	24610439282010188222095	5200	6.31	
10/14	10/12	AMAZON.COM*6M2RA7CP3 AMZNAMZN.COM/BILLWA	24431069285083740507872	5942	349.83	
10/17	10/15	THE HOME DEPOT #6302 MARATHON FL	24610439289010189076741	5200	4.72	
10/17	10/15	THE HOME DEPOT #6302 MARATHON FL	24610439289010189076501	5200	3.44	
10/18	10/16	THE HOME DEPOT #6302 MARATHON FL	24610439290010186362166	5200	24.98	
10/21	10/18	ZORO TOOLS INC 855-2899676 IL	24755429291642913359696	5085	279.46	
10/21	10/17	THE HOME DEPOT #6302 MARATHON FL	24610439291010186687991	5200	9.48	

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
10/21	10/17	THE HOME DEPOT #6302 MARATHON FL	24610439291010186688429	5200	5.98	
10/21	10/18	THE HOME DEPOT #6302 MARATHON FL	24610439292010191128949	5200	8.76	
10/23	10/21	THE HOME DEPOT #6302 MARATHON FL	24610439295010187005223	5200	5.98	
10/24	10/22	THE HOME DEPOT #6302 MARATHON FL	24610439296010188709145	5200	16.97	
10/24	10/22	THE HOME DEPOT #6302 MARATHON FL	24610439296010188707743	5200	14.97	
10/24	10/23	SHERWIN WILLIAMS 702406 MARATHON FL	24431069296981000046837	5231	51.35	
10/25	10/23	THE HOME DEPOT #6302 MARATHON FL	24610439297010193037820	5200	69.49	
10/28	10/24	THE HOME DEPOT #6302 MARATHON FL	24610439298010191781949	5200	22.08	
10/29	10/28	SHERWIN WILLIAMS 702406 MARATHON FL	24431069301981000109083	5231	39.97	
10/30	10/28	THE HOME DEPOT #6302 MARATHON FL	24610439302010188176024	5200	21.82	
10/31	10/29	THE HOME DEPOT 6302 MARATHON FL	24692169303100043231693	5200	537.00	
10/31	10/30	FERGUSON FAC&SPLY5350 844-872-3857 VA	24435659303839909098579	5074	169.07	
10/31	10/30	FERGUSON FAC&SPLY5350 844-872-3857 VA	24435659303839908959540	5074	282.71	
11/01	10/30	THE HOME DEPOT #6302 MARATHON FL	24610439304010182503593	5200	7.58	
KUPKE, KIM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3070**						**3,988.00**
10/07	10/04	AMZN Mktp US*Y24FB9UM3 Amzn.com/billWA	24692169277100842733966	5942	41.55	
10/07	10/06	AMZN Mktp US*V19HM7V13 Amzn.com/billWA	24692169279100128091731	5942	132.37	
10/08	10/07	AMZN Mktp US*SD0RT1RW3 Amzn.com/billWA	24692169280100805112500	5942	270.27	
10/09	10/08	WALMART.COM 8009666546 800-966-6546 AR	24055239281083351831379	5310	170.91	
10/10	10/09	Amazon.com*4A8IK5TX3 Amzn.com/billWA	24692169282100140730964	5942	295.20	
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221511115	5965	106.52	
10/11	10/10	WALMART.COM 8009666546 BENTONVILLE AR	74055239283083000630498	5310		15.60
10/14	10/11	J.W. PEPPER 800-345-6296 PA	24801979284762168367124	5733	84.99	
10/14	10/11	IN *ISLAMORADA CHAMBER OF305-6644503 FL	24692169284100407726224	8641	150.00	
10/14	10/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169285100594461618	5965	198.32	
10/14	10/11	OFFICE DEPOT #1165 800-463-3768 FL	24137469285100252618266	5965	140.93	
10/14	10/13	AMAZON.COM*HB9BW7IQ3 AMZNAMZN.COM/BILLWA	24431069286083334399347	5942	48.67	
10/17	10/16	SP * GET YOUR TEACH ON HTTPSGETYOURTGA	24492159289637710715889	5734	333.76	
10/17	10/16	IN *ISLAMORADA CHAMBER OF305-6644503 FL	74692169289100535121793	5999		150.00
10/22	10/21	PLANBOOK.COM 331-702-0480 IL	24492159294719994980257	7299	445.50	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197196079	5965	190.08	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197196152	5965	494.85	
10/28	10/24	Jones School Supply Co., 800-845-1807 SC	24202989298018012883867	5943	699.30	
10/29	10/28	AMZN Mktp US*AM03E2YD3 Amzn.com/billWA	24692169301100907608889	5942	335.88	
10/29	10/29	AMZN Mktp US*OQ3AF88T3 Amzn.com/billWA	24692169302100234599701	5942	19.99	
10/31	10/30	AMZN Mktp US Amzn.com/billWA	74692169303100999830295	5942		23.40
11/01	10/31	AMZN Mktp US*2J9JY1QE3 Amzn.com/billWA	24692169304100724053555	5942	10.99	
11/04	11/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169306100751636106	5965	6.92	
LIETAERT, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5123**						**175.00**
10/21	10/18	ROTARY CLUB OF KEY LARGO 305-8964182 FL	24639239293900018600015	8641	175.00	
MARTINEZ, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7506**						**2,208.80**
10/07	10/03	OFFICE DEPOT #1165 800-463-3768 FL	24137469277100210588205	5965	13.37	
10/10	10/08	OFFICE DEPOT #1099 800-463-3768 FL	24137469282100218924595	5111	822.37	
10/16	10/15	AMZN Mktp US*8N4778503 Amzn.com/billWA	24692169288100881246752	5942	34.15	
10/17	10/15	OFFICE DEPOT #1165 800-463-3768 FL	24137469289100191625436	5965	945.75	
10/17	10/16	AMZN Mktp US Amzn.com/billWA	74692169289100413337230	5942		79.98
10/18	10/16	OFFICE DEPOT #1165 800-463-3768 FL	24137469290100200512226	5965	8.30	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002265674	5965	277.79	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002265757	5965	8.26	
10/24	10/22	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469296100226648248	5965	40.79	
10/24	10/24	FLORIDA MUSIC EDUCATION A850-2540123 FL	24003419297900019149923	8641	138.00	
MCPHERSON, CHRISTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8194**						**3,187.72**
10/11	10/09	OFFICE DEPOT #1165 800-463-3768 FL	24137469283100221449183	5965	942.97	
10/11	10/09	AMERICAN AIR0012382548987FORT WORTH TX	24431069283978000702935	3001	580.00	
		MCPHERSON/CHRISTINA				
		0012382548987				
		Departure Date: 11/05/19 Airport Code: EYW				
		AA L MIA				
		Departure Date: 11/05/19 Airport Code: MIA				
		AA L MCO				
		Departure Date: 11/05/19 Airport Code: MCO				
		AA LX MIA				
		Departure Date: 11/05/19 Airport Code: MIA				
		AA LX EYW				

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10/28	10/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469298100205135280	5965	874.75	
10/29	10/28	GOAL LINE EMBROIDERY KEY WEST FL	24183109301900010600026	5699	532.00	
10/31	10/29	FASA 850-224-3626 FL	24687209303017027530950	8699	258.00	
MCPHERSON, WENDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0926**						**1,716.97**
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL 786G07	24164079277018191120058	3405	87.91	
10/07	10/05	AVIS RENT-A-CAR 1 MARATHON FL MCDONALD TRACY U468883645 No. of Days: 1	24391219279825468883647	3389	42.19	
10/07	10/05	AVIS RENT-A-CAR 1 MARATHON FL GONZALEZ JOSEPH U468883634 No. of Days: 1	24391219279825468883639	3389	42.19	
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120004	3405		2.00
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120012	3405		2.00
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120087	3405		5.07
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120103	3405		2.00
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120111	3405		2.00
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120145	3405		2.00
10/07	10/04	ENTERPRISE RENT-A-CAR MARATHON FL	74164079277018191120152	3405		5.07
10/08	10/07	CollegeBoard*Products 212-7138165 NY	24906419280080766032163	5999	400.00	
10/09	10/08	ENTERPRISE RENT-A-CAR MARATHON FL 78L9WZ	24164079281018198850305	3405	40.89	
10/10	10/09	ENTERPRISE RENT-A-CAR MARATHON FL 79XRBQ	24164079282018200672738	3405	40.89	
10/14	10/12	ETOLL AVIS 866-6422000 NY	24794879286900017077895	4784	25.63	
10/14	10/12	ETOLL AVIS 866-6422000 NY	24794879286900017077945	4784	23.09	
10/14	10/12	ETOLL AVIS 866-6422000 NY	24794879286900017015309	4784	3.18	
10/17	10/16	ENTERPRISE RENT-A-CAR MARATHON FL 7CQK5S	24164079289018214636151	3405	81.78	
10/17	10/16	ENTERPRISE RENT-A-CAR MARATHON FL 7CVN3V	24164079289018214636169	3405	81.78	
10/17	10/16	ENTERPRISE RENT-A-CAR MARATHON FL 7CZYV2	24164079289018214636185	3405	40.89	
10/17	10/16	ENTERPRISE RENT-A-CAR MARATHON FL D496158	24164079289018214636201	3405	16.33	
10/17	10/16	ENTERPRISE RENT-A-CAR MARATHON FL 7CQ3YK	24164079289018214636227	3405	81.78	
10/18	10/15	ENTERPRISE RENT-A-CAR TULSA OK 0233084812	24164079290434750001840	3405	77.78	
10/21	10/18	AVIS RENT-A-CAR 1 E-TOLLS.COM NJ	24391219292825468883640	3389	7.43	
10/21	10/18	AVIS RENT-A-CAR 1 E-TOLLS.COM NJ	24391219292825468883632	3389	11.38	
10/23	10/22	AVIS RENT-A-CAR 1 E-TOLLS.COM NJ	24391219296825468882713	3389	4.50	
10/24	10/23	ENTERPRISE RENT-A-CAR MARATHON FL D496203	24164079296018228803756	3405	14.67	
10/24	10/23	ENTERPRISE RENT-A-CAR MARATHON FL	74164079296018228803736	3405		2.00
10/25	10/24	ENTERPRISE RENT-A-CAR MARATHON FL 7GG3DL	24164079297018230784878	3405	40.89	
10/25	10/24	ENTERPRISE RENT-A-CAR MARATHON FL 7GG02G	24164079297018230784894	3405	40.89	
10/25	10/24	ENTERPRISE RENT-A-CAR MARATHON FL 7GG36V	24164079297018230784936	3405	40.89	
10/25	10/24	ENTERPRISE RENT-A-CAR MARATHON FL 7GFVT8	24164079297018230784944	3405	40.89	
10/25	10/24	ENTERPRISE RENT-A-CAR MARATHON FL 7GG0ZZ	24164079297018230784969	3405	40.89	
10/29	10/28	ENTERPRISE RENT-A-CAR MARATHON FL	74164079301018238449374	3405		2.00
10/29	10/28	ENTERPRISE RENT-A-CAR MARATHON FL	74164079301018238449416	3405		2.00
10/29	10/28	ENTERPRISE RENT-A-CAR MARATHON FL	74164079301018238449473	3405		2.00
10/29	10/28	ENTERPRISE RENT-A-CAR MARATHON FL	74164079301018238449564	3405		2.00
10/29	10/28	ENTERPRISE RENT-A-CAR MARATHON FL	74164079301018238449614	3405		2.00
10/30	10/29	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739303200308301703	5964	208.00	
11/04	11/02	AVIS RENT-A-CAR 1 MARATHON FL SCHUBERT JESSIE SCHU U468885163 No. of Days: 1	24391219307825468885168	3389	42.19	
11/04	11/02	ENTERPRISE RENT-A-CAR MARATHON FL 7JGTGN	24164079307018249408483	3405	63.11	
11/04	11/02	ENTERPRISE RENT-A-CAR MARATHON FL 7JGLM3	24164079307018249408574	3405	63.11	

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
11/05	11/04	ENTERPRISE RENT-A-CAR MARATHON FL 7L9DTF	24164079308018252104903	3405	43.96	
MIRA, SIBBA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9966**						**7,470.50**
10/07	10/04	GFS STORE #0788 KEY WEST FL	24445009278200127794662	5411	157.54	
10/07	10/06	AMZN Mktp US*HN4C61053 Amzn.com/billWA	24692169279100106038241	5942	214.26	
10/07	10/06	COURSRA7D9N3G68HSEQ5V 650-265-7649 CA	24492159279715976069183	8299	49.00	
10/07	10/04	AMZN Mktp US Amzn.com/billWA	74692169277100872696898	5942		28.63
10/09	10/08	USCUTTER 425-902-1311 WA	24492159281717126134491	5999	926.81	
10/17	10/15	OFFICE DEPOT #1165 800-463-3768 FL	24137469289100191556466	5965	378.53	
10/17	10/17	AMZN Mktp US*UP89J0GC3 Amzn.com/billWA	24692169290100658608719	5942	56.99	
10/21	10/18	FRLA EDUCATIONAL FOUNDATIHTTPS://WWW.FFL	24013399291002453660115	8299	859.90	
10/21	10/20	AMZN Mktp US*IM1L29003 Amzn.com/billWA	24692169293100841604622	5942	262.67	
10/21	10/20	AMAZON.COM*BS2EZ1IX3 AMZNAMZN.COM/BILLWA	24431069293083741836445	5942	9.68	
10/21	10/20	AMAZON.COM*KA28970J3 AMZNAMZN.COM/BILLWA	24431069293083724246893	5942	200.85	
10/24	10/23	QUIZLET.COM HTTPSQUIZLET.CA	24492159296637075556630	8299	35.99	
10/25	10/24	ENVIORNMENTAL HEALTH TESThttp://www.nrFL	24013399297003344074197	7399	476.00	
10/28	10/25	STAR WEST TRANSPORTATION 954-2358853 FL	24755429298292981168752	4789	2,000.00	
10/28	10/22	GRAND PALMS HOTEL & GOLF PEMBROKE PINEFL Arrival: 10/23/19	24013219300018014242978	7011	73.95	
10/29	10/28	BECKMANNS AUTO 0002334 KEY WEST FL	24431059301838000010052	5533	532.07	
10/31	10/30	AMZN Mktp US*HF1S03W53 Amzn.com/billWA	24692169303100132827658	5942	319.94	
11/04	11/02	WWW.MYTIMESTATION.COM MYTIMESTATIONNJ	24492159306637635507162	5734	39.95	
11/04	11/03	Amazon.com*9Y3TJ4BB3 Amzn.com/billWA	24692169307100673039826	5942	905.00	
MURPHY, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6587**						**2,329.62**
10/07	10/04	CLIAWAIVED INC 858-481-5031 CA	24493989277026999967473	5047	622.00	
10/07	10/05	AMZN Mktp US*QC2EN7TP3 Amzn.com/billWA	24692169278100304111528	5942	191.60	
10/07	10/05	QUILL CORPORATION 800-982-3400 SC	24164079279105033633469	5111	139.77	
10/23	10/22	BARRETT PRINTING KEY WEST FL	24323009295200816900022	5111	976.25	
11/05	11/04	CollegeBoard*Products 212-7138165 NY	24906419308082245460773	5999	400.00	
NICHOLAS, PATRICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3675**						**4,251.70**
10/07	10/04	HOMEWOOD SUITES ORLANDO FL Arrival: 10/04/19	24431069278036002386285	3751	318.00	
10/07	10/04	OFFICE DEPOT #1165 800-463-3768 FL	24137469278100239014802	5965	13.26	
10/07	10/06	AMZN Mktp US*OM6S066U3 Amzn.com/billWA	24692169279100064635145	5942	4.59	
10/08	10/08	EDUCATION WEEK 800-445-8250 MD	24692169281100115265633	5968	97.00	
10/11	10/10	IN *SEIDLITZ EDUCATION, L210-3157119 CA	24692169283100789293067	8249	2,460.00	
10/14	10/10	OFFICE DEPOT #1165 800-463-3768 FL	24137469284100210812853	5965	12.60	
10/28	10/26	AMZN Mktp US*YM80L4S03 Amzn.com/billWA	24692169299100646596563	5942	22.28	
10/28	10/26	AMZN Mktp US*HT4398KW3 Amzn.com/billWA	24692169299100819663778	5942	15.70	
10/28	10/27	AMZN Mktp US*OX9H48JW3 Amzn.com/billWA	24692169300100222674344	5942	15.70	
10/30	10/29	AMZN Mktp US*M38YL1YT2 Amzn.com/billWA	24692169302100272146522	5942	24.18	
11/04	11/01	CONTROL BLEEDING KITS CONTROLBLEEDINJ	24492159305637585366990	5399	1,025.00	
11/04	11/01	MYP* FOIL 888-886-9729 FL	24137469306001576253100	8211	75.00	
11/04	11/01	EQUALITY FLORIDA 860-6084024 FL	24639239307900017900014	8398	32.00	
11/04	11/03	AMAZON.COM*L53XA6PX3 AMZNAMZN.COM/BILLWA	24431069307083316524552	5942	19.26	
11/04	11/03	AMZN Mktp US*FS3P91JO3 Amzn.com/billWA	24692169307100741491702	5942	99.10	
11/05	11/05	AMZN MKTP US*VG9NF2LS3 AMAMZN.COM/BILLWA	24431069309083313056077	5942	18.03	
NULISCH, JOY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3119**						**6,548.21**
10/07	10/04	STARTECHTEL.COM INC 909-643-2711 CA	24323039277207696100101	4812	437.78	
10/11	10/10	PC PARTS PLUS DBA CHROMEB651-9989760 MN	24453889284000019143994	7379	2,239.20	
10/11	10/10	B&H PHOTO 800-606-6969 800-2215743 NY	24906419283080922984148	5946	1,123.98	
10/24	10/23	CDW GOVT #VLS3760 800-808-4239 IL	24430999296083751173602	5045	2,747.25	
ORTIZ, JASON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5504**						**1,408.27**
10/10	10/09	ZORO TOOLS INC 855-2899676 IL	24755429282642824459792	5085	205.49	
10/10	10/09	GRAINGER 877-2022594 IL	24755429283122832610909	5085	63.48	
10/10	10/09	GRAINGER 877-2022594 IL	24755429283122832610917	5085	38.13	
10/14	10/11	GRAINGER 877-2022594 IL	24755429285122852851548	5085	451.38	
10/15	10/14	GRAINGER 877-2022594 IL	24755429288122882270401	5085	481.17	
10/16	10/16	AMZN Mktp US*LN9UC0PQ3 Amzn.com/billWA	24692169289100062577115	5942	76.72	
10/16	10/15	FOREST TEK LUMBER 3035762228 FL	24801979289091499000997	5211	13.93	
10/17	10/16	FOREST TEK LUMBER 3035762228 FL	24801979290091491000703	5211	54.99	
10/29	10/28	GRAINGER 877-2022594 IL	24755429302123022320199	5085	22.98	

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OSBORNE, AYESHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1254**						**1,134.14**
10/17	10/16	AMAZON.COM*3095A1UM3 AMZNAMZN.COM/BILLWA	24431069290083353534448	5942	323.84	
10/25	10/24	CDW GOVT #VLZ6034 800-808-4239 IL	24430999297083313436637	5045	99.00	
11/01	10/30	THE FLORIDA HOTEL AND CONORLANDO FL Arrival: 10/28/19	24275399304900015287400	7011	244.00	
11/05	11/04	XEROX CORPORATION/RBO 888-888-8888 NY	24138299308027455219506	5044	209.90	
11/05	11/04	XEROX CORPORATION/RBO 888-888-8888 NY	24138299308027455219274	5044	257.40	
OVALLE, SAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0306**						**2,888.96**
10/09	10/08	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429281282819016124	5511	118.99	
10/10	10/09	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429282282829793331	5511	110.92	
10/14	10/11	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429284292849153448	5511	289.74	
10/14	10/11	NAPA AUTO PARTS KEY LARGO FL	24270749284900013300168	5533	63.96	
10/14	10/11	NAPA AUTO PARTS KEY LARGO FL	24270749284900013300176	5533	31.98	
10/14	10/11	ADVANCE AUTO PARTS #9305 KEY LARGO FL	24326889285042000090051	5533	299.35	
10/14	10/11	RECHTIEN INTL TRUCKS INC 305-888-0111 FL	24210739284636000144862	5511	156.43	
10/15	10/14	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429287262879980058	5511	112.16	
10/16	10/15	RF SCHOOL BUS PARTS INC 305-5578190 FL	24275399288900012900013	5533	94.84	
10/16	10/15	RF SCHOOL BUS PARTS INC 305-5578190 FL	24275399288900012900021	5533	349.00	
10/16	10/15	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429288282887177009	5511	443.83	
10/16	10/15	NAPA AUTO PARTS KEY LARGO FL	24270749288900013700074	5533	262.38	
10/17	10/16	WHEATONS SERVICE CENTER KEY LARGO FL	24755429289272891521234	7538	153.52	
10/24	10/23	DIXIE ALUMINUM TVHDWE TAVERNIER FL	24138299296091245298224	5251	4.80	
10/24	10/23	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429296282969952741	5511	311.52	
10/29	10/28	MATTHEWS BUS ALLIANCE INC407-7173736 FL	24755429301263019499688	5511	85.54	
PAUL, STERLING						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8343**						**1,186.44**
10/07	10/04	KLI SHELL LUMBER KEY LARGO FL	24801979278091768001554	5251	13.48	
10/11	10/10	KLI SHELL LUMBER KEY LARGO FL	24801979284091768001366	5251	38.79	
10/14	10/11	KLI SHELL LUMBER KEY LARGO FL	24801979285091760000274	5251	17.76	
10/14	10/11	KLI SHELL LUMBER KEY LARGO FL	24801979285091760001181	5251	11.08	
10/14	10/11	WEST MARINE #64 KEY LARGO FL	24692169285100782537344	4468	11.98	
10/15	10/14	KLI SHELL LUMBER KEY LARGO FL	24801979288091764000491	5251	27.59	
10/16	10/15	KLI SHELL LUMBER KEY LARGO FL	24801979289091766000472	5251	9.98	
10/17	10/16	NAPA AUTO PARTS KEY LARGO FL	24270749289900013800196	5533	32.98	
10/18	10/16	WEST MARINE #64 KEY LARGO FL	24692169290100857585973	4468	70.97	
10/21	10/18	KLI SHELL LUMBER KEY LARGO FL	24801979292091762000240	5251	111.75	
10/21	10/18	KLI SHELL LUMBER KEY LARGO FL	24801979292091762001198	5251	29.50	
10/23	10/23	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692169296100424323712	5964	335.02	
10/23	10/22	KLI SHELL LUMBER KEY LARGO FL	24801979296091768000281	5251	251.98	
10/25	10/24	KEYS SUPPLY OF KEY LARGO KEY LARGO FL	24323009297207428300416	4468	30.53	
10/25	10/24	KLI SHELL LUMBER KEY LARGO FL	24801979298091762001663	5251	20.40	
10/28	10/25	FOREST TEK LUMBER 3035762228 FL	24801979299091496000501	5211	10.92	
10/28	10/25	FOREST TEK LUMBER 3035762228 FL	24801979299091496000675	5211	12.99	
10/29	10/28	KLI SHELL LUMBER KEY LARGO FL	24801979302091768000358	5251	20.98	
10/31	10/30	KLI SHELL LUMBER KEY LARGO FL	24801979304091762000451	5251	21.80	
11/01	10/30	WEST MARINE #64 KEY LARGO FL	24692169304100514781605	4468	105.96	
POLANCO, CARLOS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5533**						**1,505.14**
10/07	10/05	ZORO TOOLS INC 855-2899676 IL	24755429278642785878937	5085	183.35	
10/09	10/08	KEYS SUPPLY INC TAVERNIER FL	24323009281286093800155	4468	40.88	
10/11	10/10	SUPPLYHOUSE.COM 888-757-4774 NY	24431069283014000095391	5074	204.95	
10/14	10/11	SPRINKLERWAREHOUSECOM HOUSTON TX	24247609284500798704455	5072	194.96	
10/15	10/14	FOREST TEK LUMBER 3035762228 FL	24801979288091497000792	5211	33.28	
10/23	10/22	SPRINKLERWAREHOUSECOM HOUSTON TX	24247609295500660822283	5072	243.48	
10/24	10/23	ZORO TOOLS INC 855-2899676 IL	24755429296642963909981	5085	568.29	
10/25	10/24	FOREST TEK LUMBER 3035762228 FL	24801979298091494000629	5211	35.95	
POLLACK, DENISE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6423**						**523.44**
10/28	10/25	STAPLS7301451774000001 877-8267755 GA	24164079298105247557311	5111	523.44	
PORTER, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2281**						**540.25**
10/09	10/07	NATIONAL TOLL 877-8601283 NY	24794879281900010432548	4784	6.63	
10/14	10/11	SUNRISE ROTARY, INC 305-587-2639 FL	24323009285754169199675	8641	200.00	
10/18	10/16	MARGARITAVILLE KEY WES KEY WEST FL	24431059290022220000010	7523	8.00	
10/21	10/18	FLORIDA SCHOOLBOARDS A 850-4142587 FL	24071059291432530000010	8641	155.00	
10/21	10/18	SILVER AIR 4492101946565800-2999990 FL	24717059292872921829908	4511	114.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		PORTER/MARK MR 4492101946565				
10/21	10/18	AMERICAN AIR0012384289854FORT WORTH TX PORTER/MARK 0012384289854 Departure Date: 12/05/19 Airport Code: TPA AA G MIA	24431069292978000901239	3001	180.30	
10/21	10/18	NATIONAL TOLL 877-8601283 NY	24794879293900013215540	4784	1.32	
10/25	10/24	FLORIDA SCHOOLBOARDS A TALLAHASSEE FL	74071059297432530000035	8641		325.00
10/28	10/24	SILVER AIR 4492101951320FT LAUDERDALEFL CONN/MINDY A MR 4492101951320	24717059298872981613568	4511	110.00	
10/31	10/30	KEY WEST CHAMBER OF COMM KEY WEST FL	24323009303286237600143	8641	90.00	
PRYOR, DOUGLAS **Account Number:** XXXX-XXXX-XXXX-**6693**						**Total Activity** **417.00**
10/25	10/23	AMERICAN AIR0012385120338FORT WORTH TX PRYOR/DOUGLAS 0012385120338 Departure Date: 01/29/20 Airport Code: EYW AA G MIA Departure Date: 01/29/20 Airport Code: MIA AA G JAX Departure Date: 01/29/20 Airport Code: JAX AA VX MIA Departure Date: 01/29/20 Airport Code: MIA AA VX EYW	24431069297978000882764	3001	417.00	
RUSSELL, HARRY **Account Number:** XXXX-XXXX-XXXX-**6250**						**Total Activity** **3,029.10**
10/11	10/09	AMERICAN AIR0012382549960FORT WORTH TX RUSSELL/HARRY 0012382549960 Departure Date: 11/05/19 Airport Code: EYW AA L MIA Departure Date: 11/05/19 Airport Code: MIA AA L MCO Departure Date: 11/05/19 Airport Code: MCO AA LX MIA Departure Date: 11/05/19 Airport Code: MIA AA LX EYW	24431069283978000884964	3001	580.00	
10/14	10/11	NIGHTLOCK 855-6444856 MI	24000979284444900443047	5999	78.10	
10/25	10/24	IN *LOWER KEYS CHAMBER OF305-8722411 FL	24692169297100482847148	8699	130.00	
10/28	10/25	LRP CONFERENCES LLC 212-370-5005 FL	24431069299286986100062	7392	2,241.00	
SAWYER, JANENE **Account Number:** XXXX-XXXX-XXXX-**8011**						**Total Activity** **5,972.67**
10/07	10/03	OFFICEMAX/DEPOT 6537 KEY WEST FL	24137469277100210779606	5943	28.97	
10/07	10/04	BRIGHTVIEW COMPANIES LLC 818-737-2754 CA	24492159278027758966706	0780	1,440.00	
10/09	10/09	ADVERTISING STORE 816-347-0399 MO	24692169282100656117473	7399	396.75	
10/10	10/09	GRAINGER 877-2022594 IL	24755429283122832479073	5085	101.84	
10/17	10/16	FOUNDATION BLDG 120 305-817-1617 FL	24431059289200000000128	5211	1,334.95	
10/17	10/16	ACE HARDWARE STRUNK KEY WEST FL	24431069290091838003509	5251	1,344.00	
10/23	10/22	GRAINGER 877-2022594 IL	24755429296122962440627	5085	765.24	
10/25	10/24	QUILL CORPORATION 800-982-3400 SC	24164079297105225884308	5111	180.16	
10/30	10/28	3765 RAYBRO 305-2943794 FL	24767909302552302843966	5065	337.50	
11/01	10/31	IN *FLORIDA KEYS SAND DOLKEY WEST FL	24692169304100821757538	1799	43.26	
SCHIMMELMAN, VALERIE **Account Number:** XXXX-XXXX-XXXX-**8466**						**Total Activity** **1,777.23**
10/10	10/09	UNITED REFRIG BR #62 305-661-1661 FL	24435659283286433300101	5046	787.18	
10/28	10/25	Power Mower Sales 305-235-5382 FL	24707809298017038483678	5599	479.89	
11/01	10/31	SOUTHERN LOCK POMPANO BEACHFL	24247609304300528908005	7399	510.16	
SCHMIEGEL, LARRY C. **Account Number:** XXXX-XXXX-XXXX-**6938**						**Total Activity** **580.00**
10/11	10/09	AMERICAN AIR0012382543539FORT WORTH TX SCHMIEGEL/LARRY 0012382543539 Departure Date: 11/05/19 Airport Code: EYW AA L MIA Departure Date: 11/05/19 Airport Code: MIA AA L MCO	24431069283978000868124	3001	580.00	

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
		Departure Date: 11/05/19 Airport Code: MCO				
		AA LX MIA				
		Departure Date: 11/05/19 Airport Code: MIA				
		AA LX EYW				
SKRODINSKY, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5345**						**1,880.50**
10/29	10/28	SUNBELT RENTALS INC PCG 803-5785072 SC	24301339301118000178313	7394	1,880.50	
STEEPY, RICHARD R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2753**						**2,974.93**
10/07	10/04	3765 RAYBRO 305-2943794 FL	24767909277401503651995	5065	128.51	
10/07	10/04	3765 RAYBRO 305-2943794 FL	24767909279407405381530	5065	25.38	
10/10	10/09	GRAINGER 877-2022594 IL	24755429282152828539490	5085	142.96	
10/10	10/08	3765 RAYBRO 305-2943794 FL	24767909282431503178742	5065	202.50	
10/11	10/09	3765 RAYBRO 305-2943794 FL	24767909283437703348885	5065	16.28	
10/14	10/10	THE HOME DEPOT #6313 KEY WEST FL	24610439284010191854197	5200	6.45	
10/16	10/14	3765 RAYBRO 305-2943794 FL	24767909288467003031670	5065	860.00	
10/16	10/15	3765 RAYBRO 305-2943794 FL	24767909288467003031712	5065	67.50	
10/17	10/16	OVERSEAS LUMBER SUPPLY 3058723787 FL	24801979290400585000703	5211	4.58	
10/18	10/17	CES 628 KEY WEST FL	24275399290900011700030	5065	12.37	
10/18	10/16	THE HOME DEPOT #6313 KEY WEST FL	24610439290010186416764	5200	29.97	
10/18	10/17	GRAINGER 877-2022594 IL	24755429291122912766373	5085	537.10	
10/18	10/17	GRAINGER 877-2022594 IL	24755429291122912770581	5085	40.16	
10/21	10/17	3765 RAYBRO 305-2943794 FL	24767909291486303559086	5065	135.00	
10/21	10/18	3765 RAYBRO 305-2943794 FL	24767909291486303559144	5065	207.39	
10/24	10/23	GRAINGER 877-2022594 IL	24755429296152967855057	5085	68.51	
10/24	10/22	3765 RAYBRO 305-2943794 FL	24767909296516303071503	5065	25.34	
10/25	10/24	GRAINGER 877-2022594 IL	24755429298122982629819	5085	91.63	
10/28	10/25	3765 RAYBRO 305-2943794 FL	24767909298528903605372	5065	360.47	
10/28	10/25	THE HOME DEPOT #6313 KEY WEST FL	24610439299010187060869	5200	9.86	
11/01	10/30	THE HOME DEPOT #6313 KEY WEST FL	24610439304010182559108	5200	2.97	
TORRADO, JUAN CARLOS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4349**						**708.32**
10/07	10/04	ACE HARDWARE STRUNK KEY WEST FL	24431069278091836000115	5251	8.79	
10/07	10/04	MANLEY DEBOER LUMBER CO KEY WEST FL	24073149279900404700058	5211	8.75	
10/10	10/09	ACE HARDWARE STRUNK KEY WEST FL	24431069283091835000275	5251	64.76	
10/15	10/14	ACE HARDWARE STRUNK KEY WEST FL	24431069288091835000403	5251	161.67	
10/15	10/14	ACE HARDWARE STRUNK KEY WEST FL	24431069288091835000411	5251	1.46	
10/21	10/17	THE HOME DEPOT 6313 KEY WEST FL	24692169291100644472757	5200	257.44	
10/25	10/24	ACE HARDWARE STRUNK KEY WEST FL	24431069298091833001039	5251	22.21	
10/28	10/25	THE HOME DEPOT #6313 KEY WEST FL	24610439299010187056875	5200	31.98	
10/29	10/28	ACE HARDWARE STRUNK KEY WEST FL	24431069302091830001226	5251	38.96	
10/31	10/30	ACE HARDWARE STRUNK KEY WEST FL	24431069304091834001535	5251	10.99	
11/01	10/31	SHERWIN WILLIAMS 702690 KEY WEST FL	24431069304981000088110	5231	101.31	
UNKE, BRETT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0501**						**2,424.87**
10/11	10/09	AMERICAN AIR0012382602158FORT WORTH TX	24431069283978001025062	3001	682.99	
		UNKE/BRETT				
		0012382602158				
		Departure Date: 11/05/19 Airport Code: EYW				
		AA M MIA				
		Departure Date: 11/05/19 Airport Code: MIA				
		AA Q MCO				
		Departure Date: 11/05/19 Airport Code: MCO				
		AA LX MIA				
		Departure Date: 11/05/19 Airport Code: MIA				
		AA LX EYW				
10/24	10/24	FLORIDA MUSIC EDUCATION A850-2540123 FL	24003419297900019131988	8641	138.00	
10/28	10/26	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692169299100416336174	8299	803.30	
10/30	10/29	AMZN Mktp US*R05JZ4XZ3 Amzn.com/billWA	24692169302100560325457	5942	48.81	
10/30	10/29	AMZN Mktp US*DA6A65AA3 Amzn.com/billWA	24692169302100561081315	5942	28.84	
10/30	10/29	AMAZON.COM*PM4DR3BY3 AMZNAMZN.COM/BILLWA	24431069302083312087062	5942	25.71	
10/31	10/30	CDW GOVT #0251 800-808-4239 IL	24430999303083347064183	5045	379.05	
10/31	10/30	AMZN Mktp US*O85PY3V53 Amzn.com/billWA	24692169303100062184492	5942	22.19	
11/01	10/31	AMZN Mktp US*3Z1UA1MH3 Amzn.com/billWA	24692169304100707787765	5942	67.50	
11/04	11/01	AMAZON.COM*V870X4X03 AMZNAMZN.COM/BILLWA	24431069306083746919688	5942	228.48	
VALDES, NICOLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1919**						**2,571.60**
10/08	10/07	KEY WEST FAM MED CENTER 305-294-8900 FL	24323009280286759300061	8011	30.00	

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10/09	10/07	WEEKLY NEWS CORP 305-743-0844 FL	24323009281754168608134	7311	360.00	
10/09	10/07	FSSOLUTIONS 800-7323784 PA	24744559281450000124043	5047	64.50	
10/10	10/09	DS SERVICES STANDARD COFF800-4928377 GA	24717059282272827909791	5199	109.68	
10/11	10/10	PAYPAL *CONSORTIUM 402-935-7733 FL	24492159283852216171018	9399	60.00	
10/11	10/10	PAYPAL *CONSORTIUM 402-935-7733 FL	24492159283852216073099	9399	30.00	
10/14	10/10	KEY WEST URGENT CARE INC 305-2957550 FL	24073149284900011400061	8011	200.00	
10/14	10/10	KEY WEST URGENT CARE INC 305-2957550 FL	24073149284900011400079	8011	200.00	
10/14	10/11	GOAL LINE EMBROIDERY KEY WEST FL	24183109284900012700015	5699	68.75	
10/22	10/21	SMARTHORIZONS 850-475-4041 FL	24492159294894700905946	4816	40.00	
10/22	10/21	RECHTIEN INTL TRUCKS INC 305-888-0111 FL	24210739294636000138318	5511	868.26	
10/25	10/24	SMARTHORIZONS 850-475-4041 FL	24492159297852837107015	4816	40.00	
10/28	10/27	AMZN Mktp US*TX4009CT3 Amzn.com/billWA	24692169300100350258654	5942	20.98	
10/29	10/28	SUNPASS*ACC96407515 888-865-5352 FL	24431069301083101875983	4784	13.22	
10/29	10/28	SUNPASS*ACC96414735 888-865-5352 FL	24431069301083101867410	4784	3.42	
10/30	10/28	PADLOCKS 4 LESS 425-329-2519 WA	24412899302030021615595	5072	24.80	
10/31	10/30	AMZN Mktp US*GE7800G53 Amzn.com/billWA	24692169303100126339702	5942	386.76	
11/01	10/31	DS SERVICES STANDARD COFF800-4928377 GA	24717059304273047687559	5199	51.23	

VALDIVIA, YANELYS — **Total Activity 4,663.04**
Account Number: XXXX-XXXX-XXXX-**6442**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/09	AMZN Mktp US*FY9W85ID3 Amzn.com/billWA	24692169282100046658533	5942	59.99	
10/10	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24137469282100219183209	5965	9.86	
10/11	10/10	AMZN Mktp US*YF87J5ZV3 Amzn.com/billWA	24692169283100714517440	5942	42.49	
10/14	10/12	OFFICE DEPOT #1165 800-463-3768 FL	24137469286300603605801	5965	13.84	
10/16	10/14	OFFICE DEPOT #1165 800-463-3768 FL	24137469288100202275909	5965	65.56	
10/16	10/15	Really Good * 800-366-1920 CT	24692169288100871808785	8299	649.27	
10/17	10/16	AMZN Mktp US*F41158LX3 Amzn.com/billWA	24692169289100358142350	5942	267.72	
10/17	10/15	FASA 850-224-3626 FL	24687209289017028553157	8699	493.00	
10/17	10/17	VERNIER SOFTWARE & TEC 503-277-2299 OR	24692169290100607381442	5045	483.30	
10/17	10/17	Amazon.com*3Y9XW3HY3 Amzn.com/billWA	24692169290100654640807	5942	191.76	
10/21	10/18	VISTAPR*VistaPrint.com 866-8936743 MA	24692169291100611691405	2741	226.48	
10/21	10/17	OFFICE DEPOT #1165 800-463-3768 FL	24137469291501002526398	5965	494.85	
10/23	10/22	AMZN Mktp US*XB6292293 Amzn.com/billWA	24692169295100033300417	5942	30.97	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197200434	5965	1.99	
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137469295100197200509	5965	25.64	
10/23	10/22	AMZN Mktp US*024TX3JO3 Amzn.com/billWA	24692169295100161299647	5942	174.42	
10/23	10/22	AMZN Mktp US*7G01B6183 Amzn.com/billWA	24692169295100217045119	5942	127.91	
10/24	10/22	OFFICE DEPOT #1165 800-463-3768 FL	24137469296100226891442	5965	31.99	
10/24	10/23	AMZN Mktp US*OA0C01UL3 Amzn.com/billWA	24692169296100890289686	5942	21.90	
10/25	10/23	OFFICE DEPOT #1165 800-463-3768 FL	24137469297100207280432	5965	159.96	
10/25	10/24	AMZN Mktp US*DZ8OG9X23 Amzn.com/billWA	24692169297100467927808	5942	19.00	
10/25	10/24	4INKJETS 800-465-5387 CA	24493989297200199300191	5044	369.96	
10/28	10/24	OFFICE DEPOT #1165 800-463-3768 FL	24137469298100205204656	5965	47.12	
10/28	10/25	OFFICE DEPOT #1165 800-463-3768 FL	24137469299100266538801	5965	29.37	
10/30	10/28	OFFICE DEPOT #2739 KEY LARGO FL	24137469302100205764596	5943	16.45	
10/30	10/28	OFFICE DEPOT #2739 KEY LARGO FL	74137469302100205764674	5943		6.67
11/01	10/31	AMZN Mktp US*9D7KI61R3 Amzn.com/billWA	24692169304100603387785	5942	103.63	
11/01	10/31	AMAZON.COM*FI9241523 AMZNAMZN.COM/BILLWA	24431069304083356359078	5942	30.98	
11/01	10/31	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169304100858786871	5942	167.20	
11/04	11/01	AMAZON.COM*CO5WR76O3 AMZNAMZN.COM/BILLWA	24431069306083311869474	5942	114.37	
11/05	11/05	AMZN Mktp US*916CR8R83 Amzn.com/billWA	24692169309100531663849	5942	79.59	
11/05	11/05	AMZN Mktp US*8Z82Q03E3 Amzn.com/billWA	24692169309100597874926	5942	119.14	

VARELA, GILBERTO — **Total Activity 2,604.43**
Account Number: XXXX-XXXX-XXXX-**1588**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/07	10/04	GRAINGER 877-2022594 IL	24755429277262778452185	5085	110.12	
10/07	10/04	GRAINGER 877-2022594 IL	24755429278122782951615	5085	73.20	
10/07	10/04	ACE HARDWARE STRUNK KEY WEST FL	24431069278091836002319	5251	46.16	
10/08	10/07	FERGUSON ENT 101 844-872-3857 FL	24435659280839893771006	5074	955.00	
10/08	10/07	GRAINGER 877-2022594 IL	24755429281122812364818	5085	176.30	
10/09	10/07	THE HOME DEPOT #6313 KEY WEST FL	24610439281010188300025	5200	47.73	
10/10	10/08	THE HOME DEPOT #6313 KEY WEST FL	24610439282010188271993	5200	28.76	
10/10	10/09	ACE HARDWARE STRUNK KEY WEST FL	24431069283091835001422	5251	61.15	
10/10	10/09	ACE HARDWARE STRUNK KEY WEST FL	24431069283091835002925	5251	82.86	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837000421	5251	53.16	
10/14	10/10	THE HOME DEPOT #6313 KEY WEST FL	24610439284010191850757	5200	45.64	
10/14	10/11	ACE HARDWARE STRUNK KEY WEST FL	24431069285091839000881	5251	25.98	
10/14	10/11	ACE HARDWARE STRUNK KEY WEST FL	24431069285091839002408	5251	11.59	
10/14	10/11	THE HOME DEPOT #6313 KEY WEST FL	24610439285010191060455	5200	16.50	
10/16	10/15	GRAINGER 877-2022594 IL	24755429289122892404783	5085	125.66	
10/17	10/16	KULLY SUPPLY 800-518-5388 MN	24765019289200393063444	5074	73.60	

MONROE CTY SCH DIST
ATTN:FINANCE
XXXX-XXXX-XXXX-**3197**
October 06, 2019 - November 05, 2019

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/23	THE HOME DEPOT 6313 KEY WEST FL	24692169297100308878046	5200	244.92	
10/28	10/25	THE HOME DEPOT #6313 KEY WEST FL	24610439299010187058343	5200	37.86	
10/29	10/28	GRAINGER 877-2022594 IL	24755429302123022205259	5085	237.68	
10/29	10/28	GRAINGER 877-2022594 IL	24755429302123022231602	5085	62.28	
11/01	10/31	GRAINGER 877-2022594 IL	24755429305123052417110	5085	29.53	
11/01	10/31	ACE HARDWARE STRUNK KEY WEST FL	24431069305091835003182	5251	22.14	
11/04	10/31	THE HOME DEPOT #6313 KEY WEST FL	24610439305010188826252	5200	36.61	
VU, THI THUY TRANG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5362**						**2,897.51**
10/07	10/04	HILTON WEST PALM BEACH 561-2306000 FL Arrival: 10/04/19	24755429278162783313340	3504	716.00	
10/08	10/07	Amazon.com*SC47N4UP3 Amzn.com/billWA	24692169280100870628166	5942	254.10	
10/09	10/08	ETS*PARAPRO Services 609-771-7395 NJ	24692169281100228832543	8299	550.00	
10/10	10/09	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	24801979283690869852121	8699	50.00	
10/11	10/10	SMORE.COM - EDUCATOR WWW.SMORE.COMNY	24492159283637417110489	5734	79.00	
10/14	10/10	SILVER AIR 4497412062171NORWALK CT VU/THI.THUYTRAN 4497412062171	24717059284582840645844	4511	198.00	
10/14	10/10	SILVER AIR 4497412062172NORWALK CT URBAY/OMAIRA 4497412062172	24717059284582840645851	4511	198.00	
10/16	10/15	AMZN Mktp US*Z43E47JT3 Amzn.com/billWA	24692169288100852223962	5942	35.92	
10/16	10/15	AMZN Mktp US*HW4HA00T3 Amzn.com/billWA	24692169288100883736289	5942	68.85	
10/16	10/15	AMAZON.COM*M38D91L30 AMZNAMZN.COM/BILLWA	24431069288083726255741	5942	84.14	
10/24	10/22	OFFICE DEPOT #1165 800-463-3768 FL	24137469296100226579195	5965	200.58	
10/28	10/23	ENTERPRISE RENT-A-CAR TULSA OK 0233488317	24164079298434730006325	3405	153.00	
10/28	10/26	OFFICE DEPOT #1165 800-463-3768 FL	24137469300100531801791	5965	4.89	
10/30	10/28	OFFICE DEPOT #1165 800-463-3768 FL	24137469302100205531771	5965	19.03	
10/31	10/30	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	24801979304690955764227	8699	50.00	
11/04	10/31	OFFICE DEPOT #1165 800-463-3768 FL	24137469305100299423551	5965	236.00	
WHALEN, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0151**						**1,282.48**
10/07	10/04	THE HOME DEPOT #6313 KEY WEST FL	24610439278010187171539	5200	11.38	
10/10	10/08	STURTZ LOCK & SAFE KEY WEST FL	24688079282017029087380	7699	44.00	
10/11	10/10	ACE HARDWARE STRUNK KEY WEST FL	24431069284091837000702	5251	30.27	
10/14	10/10	STURTZ LOCK & SAFE KEY WEST FL	24688079284017030452159	7699	11.00	
10/14	10/11	ACE HARDWARE STRUNK KEY WEST FL	24431069285091839000477	5251	166.56	
10/21	10/18	THE HOME DEPOT 6313 KEY WEST FL	24692169292100276461515	5200	236.70	
10/25	10/24	SOUTHERN LOCK POMPANO BEACHFL	24247609297300520831097	7399	361.20	
10/28	10/24	THE HOME DEPOT #6313 KEY WEST FL	24610439298010191840638	5200	42.41	
10/28	10/25	ACE HARDWARE STRUNK KEY WEST FL	24431069299091835000202	5251	41.95	
10/28	10/25	ACE HARDWARE STRUNK KEY WEST FL	24431069299091835001010	5251	75.94	
10/31	10/29	THE HOME DEPOT #6313 KEY WEST FL	24610439303010191869945	5200	8.90	
10/31	10/30	ACE HARDWARE STRUNK KEY WEST FL	24431069304091834000321	5251	43.61	
10/31	10/30	ACE HARDWARE STRUNK KEY WEST FL	24431069304091834000396	5251	11.97	
11/01	10/31	ACE HARDWARE STRUNK KEY WEST FL	24431069305091835002531	5251	26.10	
11/01	10/31	ACE HARDWARE STRUNK KEY WEST FL	24431069305091835002606	5251	19.89	
11/05	11/04	ACE HARDWARE STRUNK KEY WEST FL	24431069309091833001390	5251	150.60	
WHEELER, GEORGE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9931**						**1,726.48**
10/07	10/03	THE HOME DEPOT #6302 MARATHON FL	24610439277010190642493	5200	196.74	
10/07	10/03	THE HOME DEPOT #6302 MARATHON FL	24610439277010190642154	5200	179.00	
10/07	10/03	THE HOME DEPOT #6302 MARATHON FL	24610439277010190642774	5200	31.22	
10/07	10/03	THE HOME DEPOT #6302 MARATHON FL	24610439277010190642527	5200	16.91	
10/07	10/03	THE HOME DEPOT #6302 MARATHON FL	24610439277010190641164	5200	15.36	
10/07	10/04	THE HOME DEPOT #6302 MARATHON FL	24610439278010187115684	5200	59.83	
10/09	10/08	SOUTHERN LOCK POMPANO BEACHFL	24247609281300517702432	7399	267.96	
10/09	10/08	SOUTHERN LOCK POMPANO BEACHFL	24247609281300517702507	7399	306.24	
10/10	10/08	THE HOME DEPOT #6302 MARATHON FL	24610439282010188222772	5200	21.30	
10/14	10/11	SPECIALTY TRUE VALUE HAR MARATHON FL	24138299284207000000233	5251	19.80	
10/14	10/11	THE HOME DEPOT #6302 MARATHON FL	24610439285010191009775	5200	13.15	
10/15	10/14	SUNBELT RENTALS # 300 MARATHON FL	24431069287200087900043	7394	117.75	
10/18	10/16	THE HOME DEPOT #6302 MARATHON FL	24610439290010186362539	5200	12.98	
10/21	10/17	THE HOME DEPOT #6302 MARATHON FL	24610439291010186689641	5200	3.48	
10/21	10/18	THE HOME DEPOT 6302 MARATHON FL	24692169292100276464451	5200	81.08	
10/24	10/22	THE HOME DEPOT #6302 MARATHON FL	24610439296010188707818	5200	20.27	
10/25	10/24	FASTENAL COMPANY 01FLMA1 MARATHON FL	24137469298600191347294	5085	149.99	

Bank of America

MONROE CTY SCH DIST
ATTN:FINANCE
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October 06, 2019 - November 05, 2019

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
10/29	10/28	NAPA PARTS 0029913 MARATHON FL	24431059301838000010060	5533	58.55	
10/29	10/28	NAPA PARTS 0029913 MARATHON FL	24431059301838000010227	5533	47.11	
10/30	10/28	THE HOME DEPOT #6302 MARATHON FL	24610439302010188178061	5200	4.92	
10/30	10/29	ADVANCE AUTO PARTS #9344 MARATHON FL	24326889303042000075571	5533	51.45	
11/04	11/01	NAPA PARTS 0029913 MARATHON FL	24431059305838000010066	5533	9.87	
11/04	11/01	THE HOME DEPOT #6302 MARATHON FL	24610439306010182789752	5200	20.86	
11/04	11/01	THE HOME DEPOT #6302 MARATHON FL	24610439306010182789794	5200	20.66	
YABLON, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0314**						**527.31**
10/16	10/15	MROSUPPLY.COM 323-263-4131 CA	24323039288207389400484	5065	419.38	
10/18	10/17	AMZN Mktp US*D134X5YW3 Amzn.com/billWA	24692169290100107113360	5942	87.99	
10/23	10/21	THE HOME DEPOT #6313 KEY WEST FL	24610439295010187059535	5200	19.94	

Disputed Transactions

Posting Date	*Transaction Date*	*Description*	*Account Number*	*Reference Number*	*Amount*
10/11	10/10	HOLIDAY INN WEST PALM BEA FL US	1719	24431069283708109041335	134.47
10/14	10/11	HILTON WEST PALM BEACH 561-2306000 FL US	1719	24755429285162851552556	203.40

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.