



THE SCHOOL DISTRICT OF
PALM BEACH COUNTY, FLORIDA

OFFICE OF INSPECTOR GENERAL
3318 FOREST HILL BLVD., C-306.
WEST PALM BEACH, FL 33406
(561) 434-7335 FAX: (561) 434-8652
www.palmbeachschools.org

LUNG CHIU, CIG, CPA
INSPECTOR GENERAL

SCHOOL BOARD
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MEMORANDUM

TO: Honorable Chair and Members of the School Board
Dr. Robert Avossa, Superintendent
Chair and Members of the Audit Committee

FROM: Lung Chiu, Inspector General *KLC*

DATE: 1/8/2018

SUBJECT: Transmittal of Final Investigative Report
Case #17-688
Title: Banner Program at Park Vista Community H.S.

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

The report addresses an allegation that Park Vista Community High School's athletic director misappropriated banner funds. The report also addresses the allegation that the president of the football booster program is being paid as a volunteer.

The allegation that the athletic director misappropriated banner funds is unsubstantiated. The allegation that the football booster parent is being paid as a volunteer is unsubstantiated.

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



Robert M. Avossa
Superintendent

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



K. Lung Chiu
Inspector General

INVESTIGATIVE REPORT

Case Number:

17-688

Date of Complaint:

October 18, 2017

Complainant:

Subject:

Athletic Director Pamela Romero
Football Booster President Marsha Morakis

Witnesses:

Athletic Director Pamela Romero
Football Booster President Marsha Morakis

Type of Report:

FINAL

AUTHORITY

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

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

INTRODUCTION

On October 18, 2017, the OIG received a complaint via email originally from the School District Police Department. The complainant alleged that a law firm gave Park Vista a check for the school's banner program, but the law firm did not receive a banner. The complainant added that Park Vista cashed the firm's check. The complainant did not identify the specific law firm or the name of the attorney that placed the banner order. Additionally, the complainant alleged that the District was paying Football Booster Club President Marsha Morakis a salary even though the position is a volunteer position.

BACKGROUND

Park Vista Community High School is a public high school located in Lake Worth, Florida and it serves grades 9-12 in the School District of Palm Beach County.

Fair Share - Each member of each sports team is required to contribute the *fair share* to cover program costs. One way this is accomplished, is for students to sell banners to local businesses. The banner program is a method in which each student can quickly meet the *fair share* obligation. The cost of the banners varies for each sports program. The banner cost for the football program is \$350 for the school year and \$200 for renewal. The school displays the banner for the entire school year with an option to renew for the following school year.

ALLEGATIONS AND FINDINGS¹

1. The allegation that Athletic Director Pamela Romero misappropriated funds paid by a law firm was *Unsubstantiated*.
2. The allegation that Park Vista Volunteer Football Booster Club President Marsha Morakis is being paid by the District for a volunteer position was *Unsubstantiated*.

GOVERNING DIRECTIVES

- School Board Policy 3.02-Code of Ethics
- School Board Policy 7.151-Business Partnership Recognition
- School Board Policy 2.53-Volunteers in Public Schools
- School Board Policy 2.16-Fundraising Activities Relating to Schools
- PeopleSoft-Yearly and Seasonal Stipends
- School Cash-General Ledger
- eBusiness Partnership Agreement PBSD 1570
- Check Requisitions
- Store Receipts
- Park Vista Cobra Athletics Corporate Sponsorship Banner
- Monies Collected Reports (MCR)
- Invoice-*Designs to Go*

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

ALLEGATION 1: EVIDENCE & TESTIMONY

Allegation: Athletic Director Pamela Romero misappropriated funds paid by a law firm.

Testimony of Athletic Director Pamela (Pam) Romero

On October 25, 2017, the OIG conducted an audio-recorded interview with Park Vista Community High School Athletic Director Pamela Romero. Mrs. Romero stated that she has been with the School District for 28 years, and has been the Athletic Director at Park Vista for 15 years. Mrs. Romero stated that as a part of the athletic program, each student in each sports program has a fair share agreement. The football program's fair share is \$350 for Varsity, and \$250 for JV/Freshmen (**Exhibit 1**). Mrs. Romero stated the banner program is the fastest way for the students to meet their fair share obligation for the school year. Mrs. Romero stated the sports program that sells the most banners is the football program. Mrs. Romero stated Lytal, Reiter, Smith, Ivey & Fronrath was the only law firm that paid for a banner, but did not receive the banner in a timely fashion (**Exhibit 2**). Mrs. Romero stated that the school deposited the firm's check for the banner order, but she has not received the artwork² from the law firm.

Mrs. Romero stated that approximately ten days ago (October 13, 2017), she emailed the parent that placed the order, advising him that she still had not received the artwork for the banner (**Exhibit 3**). Mrs. Romero stated that the attorney told her that he sent the artwork, but Mrs. Romero maintains that she has not received the artwork. Mrs. Romero stated she called the law firm and apologized for any possible miscommunication. Mrs. Romero stated that after she receives the artwork, she would display the banner for the remainder of the current school year and next school year at no additional cost to the company.

Documents Reviewed

The OIG obtained the Park Vista Cobra Athletics Corporate Sponsorship Banners form. The form has a space illustrating how the banner will be displayed. The information displayed will be the company name, the business type, the telephone number, and e-mail address. The company's information is to be provided to Mrs. Romero (**Exhibit 4**).

On November 8, 2017, the OIG obtained a copy of the check written by a member of Lytal, Reiter, Smith & Fronrath that had been deposited into Park Vista's Wells Fargo account. Check #50972 was posted to the account of Park Vista on August 24, 2017 (**Exhibit 5**).

On November 10, 2017, the OIG received confirmation from Mrs. Romero that she still had not received the artwork from the law firm (**Exhibit 6**).

Based on testimony and evidence obtained the OIG determined that, the allegation that Athletic Director Pamela Romero misappropriated funds paid by a law firm was *Unsubstantiated*.

² The artwork is the visual depiction that the school has to receive from the company showing how the company wants their information displayed on the banner.

ALLEGATION 2: EVIDENCE & TESTIMONY

Allegation: Park Vista Volunteer Football Booster Club President Marsha Morakis is being paid by the District for a volunteer position.

Testimony of Volunteer Football Booster Club President Marsha Morakis

On November 1, 2017, the OIG conducted a phone interview with Marsha Morakis. Ms. Morakis stated she has been the football booster club president for two years. Ms. Morakis stated that the football booster club president position is a volunteer position. She does not receive an income from the position. Ms. Morakis stated when there is an event held for the football team and items need to be purchased she makes the purchase with her money. Ms. Morakis said that the Park Vista Athletic Program then reimburses her for her expenses.

Documentation Reviewed

On November 1, 2017, the OIG received Check Requisitions, Store Receipts, and the General Ledger from Mrs. Romero showing reimbursements made to Ms. Morakis (**Exhibit 7**).

Table 1 illustrates the following reimbursements were made to Ms. Morakis.

Table 1:

Date	Check#	Description	Amount
8/24/17	42550	Spaghetti Dinner	\$125.41
8/24/17	42551	Concession Items	\$489.57
10/17/17	42998	Senior Night	\$253.04
10/17/17	42999	Concession Items	\$893.47

TOTAL: \$1,761.49³

On November 1, 2017, the OIG received written communication from Mrs. Romero verifying that Ms. Morakis is a volunteer with the Park Vista football program and that Ms. Morakis is not receiving compensation of any kind (**Exhibit 8**). The OIG reviewed District PeopleSoft for payroll information. The OIG determined that Ms. Morakis is not an employee with the District and does not receive any supplements from the District.

A review of the school’s General Ledger revealed that Ms. Morakis was reimbursed for the money that she spent using her personal funds (**Exhibit 9**).

³ Data Source: School Cash

Based on testimony obtained and documents reviewed the OIG determined that, the allegation that Park Vista Volunteer Football Booster Club President Marsha Morakis is being paid by the District for a volunteer position was *Unsubstantiated*.

RECOMMENDATIONS

Based on testimony and evidence received, the OIG recommends that all banner forms for all of the athletic programs be worded in the same manner where appropriate. The exception would be the cost, which is different for each athletic program. For example, the baseball sponsorship form states, "*If you would like to update or replace your existing banner the fee will be \$300. Please email artwork in Jpeg or TIF file to Larnirew@bellsouth.net*" (**Exhibit 11**). This explains where to send the artwork that is needed in order to process the order for the company (sponsor). The general athletic banner form omits the word "artwork", and tells the company/organization that the banner will be black with white writing for the football field or royal blue if the banner will be in the gymnasium. This may give the sponsor the impression that all the school needs are the name of the company/organization and a phone number.

The OIG also recommends that the athletic program consider adding a timeframe to the banner form specifically stating the average time the process may take, to include the need for the artwork to be received by the appropriate individual. The timeframe should also include the average time that it takes for the sample to go to the District's approved graphic design company and the time it takes to return it to the school for display.

AFFECTED PARTY NOTICE

In accordance with School Board Policy 1.092 (8)(b)(iv), on November 17, 2017, Pamela Romero and Marsha Morakis were notified of the investigative findings and provided an opportunity to submit a written response to these findings. The OIG received responses from Pamela Romero (**Attachment 1**) and Marsha Morakis (**Attachment 2**).

The OIG reviewed the responses provided by Mrs. Romero and Ms. Morakis. The OIG determined that neither Mrs. Romero nor Ms. Morakis disputed the findings of the OIG investigation and as such, no additional investigation by the OIG will be warranted.

OIG RESPONSE

The OIG reviewed the audio recording from the interview with Mrs. Romero held on October 25, 2017. The review was completed to ensure accuracy in this report as it relates to Mrs. Romero's testimony.

1. During the interview with Mrs. Romero, the name Jacobs was not mentioned. Mrs. Romero subsequently provided the individual's name as being "Mr. Jacobs in an email. Mr. Romero stated in the email "he is the parent that the law firm bought the banner from."

2. In Mrs. Romero's response to the OIG, she stated that "Mr. Jacobs stated that he had a conversation with Mrs. Morakis and Mrs. Murillo regarding the banner and was not pleased that the banner hasn't been completed".

The OIG has determined that during the interview with Mrs. Romero, she stated that she was notified by "him" (later determined to be Mr. Jacobs) that the banner had not been displayed even though his check had been deposited "a while ago". Mrs. Romero stated that she was not aware that the banner had not been displayed, and assumed the banner had been ordered. Mrs. Romero stated the same day Mr. Jacobs told her the banner was not up, she emailed him the banner form requesting he send her the artwork.

3. In Mrs. Romero's response to the OIG, Mrs. Romero wrote, "Mrs. Romero contacted Mrs. Jacobs a few weeks later to follow up once again since the artwork still has not been received. Mrs. Jacobs shared her displeasure that the banner has not been displayed and stated that the funds had been misappropriated. Mrs. Romero assured her that the check had been deposited upon receipt and that Park Vista was still awaiting the artwork."

The OIG has determined that during the interview with Mrs. Romero, the conversation that she had with Mrs. Jacobs was not discussed. Mrs. Romero communicated the topic to the OIG via email (**Exhibit 11**) on November 17, 2017, which stated in part, "Mr. Jacobs was very clear on a phone conversation that he did not want me to contact the law firm as I requested. In addition, I had a phone conversation with Mrs. Jacobs requesting the artwork. I communicated to both of them that the money for the banner had been deposited."

4. Mrs. Romero's response: "Mrs. Romero contacted Mrs. Jacobs a few weeks later to follow-up once again since the art work still has not been received."

The OIG has determined that during Mrs. Romero's interview she stated that she will need to follow-up with "him" (Mr. Jacobs) to get the information.

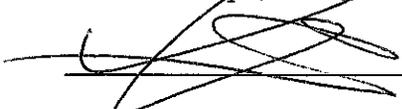
Investigation Conducted by:

Tanya Lawson

 1/8/18
Date

Investigation Supervised by:

Oscar Restrepo, CIGI, Director of Investigations

 1/8/18
Date

Investigation Approved by:

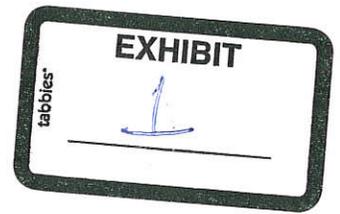
K. Lung Chiu, CIG, Inspector General

 1/8/18
Date

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

Football Program

Parent Meeting on Monday, July 31



- Fair Share
 - If paid in full by August 17, receive 2 season passes good for all Varsity, JV, & Freshmen games (valued at \$75).
 - Contact Marsha directly if a payment plan is requested.
 - Varsity - \$350
 - JV/ Freshmen - \$250
- Spaghetti Dinner (fundraiser) – Thursday, August 17
 - All families requested to sell a minimum of 4 tickets. Each ticket is \$10/per ticket.
 - Tickets must be sold by August 11.
 - Send monies in to practice with your player and the tickets will be handed to you once monies are collected.
 - Dinner includes spaghetti, meatballs, salad, garlic rolls, and dessert (think cookies and brownies.)
 - We are accepting auction donations like gift cards and/or be creative and make a simple gift basket. (See Jennifer or Marsha for more info.)
 - Ask your local restaurant, massage place, pool store, dentist, and optometrist. You get the idea. Anyone you can think of that may want to help the COBRAs raise monies!
- Parent Meeting for 12th Grade Senior Players.
 - August 8 at 6 pm in the Media Center
 - Please try and make this meeting for your 12th grade Senior player
- Banners
 - Banners are up for the entire fall and spring season while all sports go on at the fields.
 - Cost per banner \$350
 - Receive \$100 off fair share for each banner sold.
 - Flyer attached with more information.
- Game Schedule
 - Varsity schedule was handed out at meeting. Also you can find it attached in email.
 - Games also found here. [http://www.maxpreps.com/high-schools/park-vista-cobras-\(lake-worth,fl\)/football/schedule.htm](http://www.maxpreps.com/high-schools/park-vista-cobras-(lake-worth,fl)/football/schedule.htm)
 - JV and Freshmen schedule to be finalized by end of August.
 - First JV/Freshman game to be played at Seminole Ridge the week of September 5. Possibly September 6th or 7th.
- Spirit in Motion (For Senior Players only.)
 - A special needs student is paired with a Senior Varsity player.
 - Eat together at lunch on Fridays.
 - Special recognition at one of the home games.
- Spirit Pack
 - Under Armour pack will include:
 - customized jacket with personalization player name and number
 - pants
 - backpack also will be personalized
 - Cost approx. \$175

pg. 1/2

- Link to be sent out and most likely only be live for a week. More info to come on this.
- Game Meals (stay tuned for more info....)
 - It is being heavily discussed that we may go in the direction of a one-time fee for each player so they are fed for every game. Each meal on avg is about \$6-\$7 per player per game.
 - Pros to this are that we no longer have to ask parents to bring a multitude of items for all 3 teams every week/every game.
 - Very difficult to get help donating food items on a weekly basis for all Varsity, JV, and Freshmen teams. Want to make sure it is not the same families donating.
 - Food purchased by local establishments (TBD) will be made hot and fresh so our boys are ready to play and not eating junk food or not at all.
- Volunteers for Varsity, JV & Freshmen games
 - The idea is that you will be able to watch your child play while the other squads parents cover the volunteer areas like ticket box, concession stand, grill, gear table, gate ticket collection etc.
 - Volunteers sheets were passed around at the parent meeting on July 31.
 - 6 Varsity home games will be volunteered by Freshman and JV parents.
 - We are asking that 4 varsity games are selected so there is enough coverage.
 - If you have not signed up you will be assigned games.
 - Please contact (Jennifer or Marsha) asap to get on the list for the games you are interested in volunteering for.
 - Freshmen/JV games will be volunteered by Varsity parents.
 - Once the games schedule is solidified we will send that out to the Varsity parents.



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
OFFICE OF COMMUNITY INVOLVEMENT
eBusiness Partnership Agreement

Fiscal Year
2017-2018

Complete the following agreement, and select "Submit" in the drop down menu and then press "Go."

Business Name Lytal, Reiter, Smith, IV & Frorath
 Contact Name Scott Smith/Big Man Contact Title Partner
 Address (street, city, state, zip) 515 N. Flagler Drive, 10th Floor, WPB, FL 33401
 Phone Number 561-155-1990 Email gmartine@yourrights.com

TYPE OF PARTNERSHIP: (Select one) Renewal New

School or Department Name Athletics

Industry of Business Engagement Legal

BUSINESS PROJECT OR ACTIVITY

What type(s) of partnership support will this partnership provide (check all that apply)

- Increase Academic Achievement - Read to students, tutor, provide technical expertise, display student work
- Enhance the Learning Environment - Mentor students, provide time for employees to volunteer, field trips
- Career Awareness - Offer job shadowing, internships, career fair or career day, career materials
- Take an Advisory Role - Be a member of a School Advisory Council, participate on a curriculum committee
- Faculty or Staff Development - Invite teachers to in-house training seminars, provide job shadowing for teachers
- Donor / Sponsorships - Donate supplies or equipment, scholarships, sponsor events or field trips
- Other _____

RECIPROCAL ACTIVITY

What type(s) of school mutual activities would you like this partnership to provide (check all that apply)

- Press Release
- District Marketing Opportunities
- Communication of school events
- District News
- Appreciation programs
- Recognition on marquee, website, newsletter, Facebook, etc.
- Assist with company special events
- Invitations to special school programs
- Free tickets to school events & programs
- Specific feedback regarding impact of partnership on students and school
- Display of recognition fence screen consistent with policy 7.151. (By signing below, the business partner acknowledges receipt of a copy of policy 7.151, represents that he/she has read and understood it and specifically acknowledges and agrees to comply with and governed by all the provisions of Policy 7.151.)
- Other _____

Yes No I understand that selecting "Yes" to this statement, typing my name below, and pressing Submit that I am the representative of the above business (organization), and do hereby agree to create an educational partnership with the above named school or department which will enhance and improve the quality of education and meet the needs of the students, educators, and community.

Officer or Business Partner Signature _____
Name of School or Department Liaison _____

How to Attach



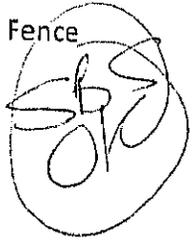
**Park Vista Cobra Football / Athletics
Corporate Sponsorships Banners**

* Advertise Your Business & Support Cobra Football *

Your ad will be designed on a 4' x 8' Banner and placed on our Athletic Field Fence

Banner Pricing

*Year 1 - \$350 (Includes cost of designing & making banner)
Annual Renewal - \$200



Banner Design Parameters

Simple banners are the most-cost effective advertising tool. Stick with the basics - your company name, business type, business phone number and E-mail address. No graphics, unless in vectorized format (EPS or Adobe Illustrator). Nationally recognized logos are acceptable. All banners will be black with white writing for the football field. If you have a jpeg graphic there may be additional charges for making the banner. Please submit ad on a CD or e-mail the file to pvfootballbooster@gmail.com

SAMPLE BANNER

REDACTED



Park Vista Cobra Athletics Corporate Sponsorship Banners

Banner Pricing

Year 1 - \$350 (Includes cost of designing & making banner)
Annual renewal - \$200

Lytal, Reiter, Smith, Ivey & Froncetti	Scott Smith / Greg Martini
Company Name	Contact Name
515 N. Flagler Drive, 10th Floor Coral Gables, FL 33134	(561) 655-1990
Company Address	Contact Phone #
www.ForYourRights.com	g.martini@foryourrights.com
Company Website	Contact Email
Football Player	Total Sponsorship Value \$ 350.00

RETURN THIS PAGE WITH PAYMENT: Check Made Payable to Park Vista High School Football

Wells Fargo
 Activity Funds-Area 2
 Park Vista High

YTD Entries

<u>Date</u>	<u>Deposit From</u>	<u>Student(s)</u>	<u>Type</u>	<u>Reason</u>	<u>Category</u>	<u>Amount</u>
08/15/2017	Mel's Way Bistro		Check	Banners	Athletics-Banners	\$350.00
08/15/2017	Kemisty, Diana		Check	Banners	Athletics-Banners	\$350.00
08/15/2017	Bianca Lopez Macrey Ins		Check	Banners	Athletics-Banners	\$350.00
08/18/2017	Bill Hagan Ins. Agcy		Check	Banner	Athletics-Banners	\$200.00
08/21/2017	Lytal, Reiter, Smith, Ivey & Fronrath		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	Tennis Burns LLC		Check	Banners	Athletics-Banners	\$600.00
08/21/2017	Big Smile Dentistry II Inc		Check	Banners	Athletics-Banners	\$300.00
08/21/2017	Perfect Smile Dentistry II		Check	Banners	Athletics-Banners	\$300.00
08/21/2017	W.M.J.B. Marine Inc		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	Carolyns Kitchen Inc		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	General & Vascular Surgery		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	Polin Dental PA		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	Delray Ace LLC		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	EMS		Check	Banners	Athletics-Banners	\$350.00
08/21/2017	Poo-man Plumbing & Drain		Check	Banners	Athletics-Banners	\$350.00
08/24/2017	Volley Kids LLC		Check	Banner	Athletics-Banners	\$200.00
08/28/2017	Aberdeen Cutters LLC		Check	Banner	Athletics-Banners	\$350.00
09/05/2017	Carolina Management		Check	Banner	Athletics-Banners	\$300.00
Total:						\$6,100.00

2



TANYA LAWSON <tanya.lawson@palmbeachschools.org>



rwd: banner

1 message

Pam Romero <pam.romero@palmbeachschools.org>
To: TANYA LAWSON <tanya.lawson@palmbeachschools.org>

Wed, Nov 1, 2017 at 11:54 AM

----- Forwarded message -----

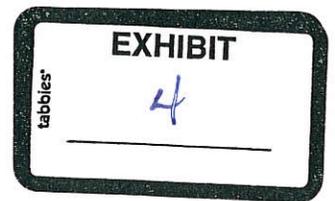
From: **Pam Romero** <pam.romero@palmbeachschools.org>
Date: Fri, Oct 13, 2017 at 2:56 PM
Subject: banner
To: process-server@hotmail.com

Hi Matt,
Just ask them to forward me what they would like placed on the banner when time permits. Thanks so much!
Pam

--
Pam Romero
Park Vista Community High School
Athletic Director/Activities Director
Office Phone: (561) 491-8443
Fax: (561) 491-8406
Email: pam.romero@palmbeachschools.org

 **Banner Flyer (5).doc**
31K

Park Vista Cobra Athletics
Corporate Sponsorship Banners



*Support Cobra Athletics *Advertise Your Business

Your ad will be designed on a 4' X 8' Stadium Banner or 4 X 4 Gym Banner and placed on our Athletic field fence or the gymnasium for the entire year.

Banner Pricing

\$350 Stadium

\$300 Gym

Annual renewal - \$200

Banner requirements

Simple banners are most cost effective and easier to make. Name of your company, business type, business phone number and E-mail address. No graphics, unless in vectorized format (EPS or Adobe Illustrator). Nationally recognized logos are acceptable. All banners will be black with white writing for the football field and royal blue with white writing for the gymnasium. If you have a jpeg graphic there may be additional charges for making the banner. Please submit ad on a CD or e-mail the file to pam.romero@palmbeachschools.org

Sample Banner

YOUR COMPANY NAME

BUSINESS TYPE

PHONE # E-MAIL ADDRESS

GO COBRAS!

Rec'd via email from Pam Romero

**Park Vista Cobra Athletics
Corporate Sponsorship Banners**

**Banner Pricing
\$350 Stadium
\$300 - Gym
Annual renewal - \$200**

Company Name

Contact Name

Contact Phone #

Company Address

Athlete's Name

Total \$ Amount Enclosed

Circle One: Check or Cash

Return This Page With Payment

Attach Copy of your banner advertising:

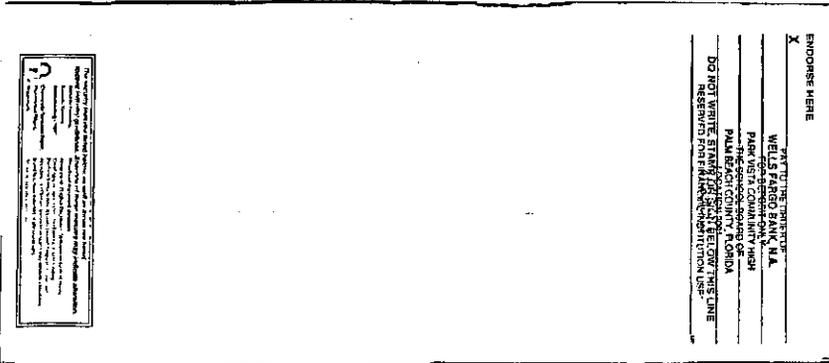
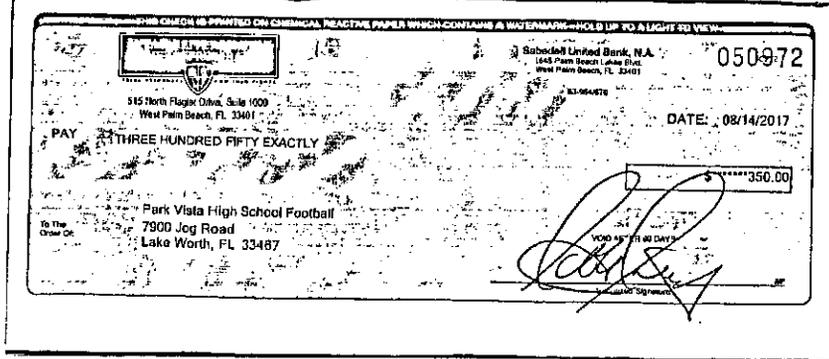
4



Commercial Electronic Office - Transaction Search
Date Printed:11/08/2017 08:36 AM PT



Check 50972 - 350.00 USD



REDACTED

Item Details

Deposit Item Details

Check Number	50972	Description	Check Deposited
Amount	350.00 USD Debit	Item Sequencenumber	
Account Number	197	Bank Id	

Deposit Details

Account Number	Item Sequence	007353219588
Account Name	S-Park Vista HS	Bank Id
Customer Reference	2001	Bai Code
Amount	USD Debit	
Transaction Type	COMMERCIAL DEPOSIT	
Posting Date	08/24/2017	
As Of Date	08/24/2017	

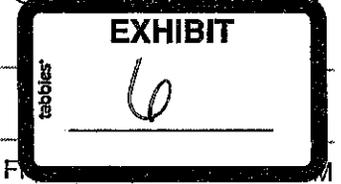
© Copyright 2017 Wells Fargo. All rights reserved.

REDACTED

Retrieved from Wells Fargo Portal
11/8/17



TANYA LAWSON <tanya.lawson@palmbeachschools.org>



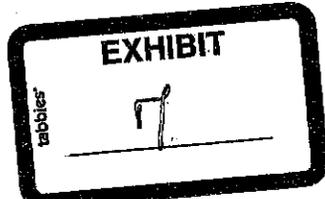
Fwd: Scanned image from MX-M565N

Pam Romero <pam.romero@palmbeachschools.org>
To: TANYA LAWSON <tanya.lawson@palmbeachschools.org>

Just for information purposes. I still have not rec'd any type of artwork or feedback from the Jacobs family regarding their banner.

[Quoted text hidden]

17-688



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 1.2020.04 REQUISITION DATE 8/22/17
SCHOOL Park Vista Community High School NAME OF ACCOUNT Football-Spaghetti Dinner

Requests a check payable to Marsha Morakis

for the amount of \$ 125.41 These funds are being spent for

Spaghetti Dinner

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

[Signature] 8/22/17
SIGNATURE OF TEACHER SPONSOR DATE SIGNATURE OF STUDENT TREASURER DATE

CHECK NUMBER 42550 CHECK DATE 8/24/17 APPROVED [Signature]
PBSD 0181 (REV. 1/10/2002)

PARK VISTA COMMUNITY HIGH
ACTIVITIES ACCOUNT

ATTN: **42550**

To: Marsha Morakis -

8/24/2017 42550

Check Amount: \$125.41

Re: Spaghetti Dinner

Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount	Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount
1-2020.04	Football-Spaghetti Dinner	Fundraising Reaal		\$0.00	\$125.41						

Spaghetti Dinner



CLUB MANAGER JOHN PADGETT
(561) 586-9260
LANTANA, FL

09/17/17 11:14 2325 08140 002 2066

H			
	971233	CARRYOUT	10.98 T
	161695	FOAM PLATES	12.98 T
E	980024804	STRAWRYCAKE F	7.98 M
E	376400	BUNDT CAKE F	7.98 M
E	083477	BUNDT CAKE F	7.98 M
E	30674	BREAD F	2.78 M
E	30674	BREAD F	2.78 M
		0 @ 5.98	
E	102199	36CT COOKIEF	47.84 M
E	839559	SWEETSTRIPEF	7.98 T
	161695	FOAM PLATES	12.98 T
		SUBTOTAL	122.26

TAX 1 7.000 % 3.15
TOTAL 125.41

SAMS P CREDIT 125.41

SAMS CLUB CREDIT * *** * 0019 I 1
APPROVAL # 001155

AID A0000000049999084002
* 52593C8037CA976A
MINAL # SC010480
Signature Verified

DATE: _____
CHANGE DUE

PAID

Visit samsclub.com to see your savings

ITEMS CHECKED 17

TC# 8099 6866 4667 7302 2650



Happy to Help

*** MEMBER COPY ***

PAID

DATE: _____
CHECK #: _____

7



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 1-2020.01 REQUISITION DATE 8/22/17
 SCHOOL Park Vista Community High School NAME OF ACCOUNT Football-Concession
 Requests a check payable to Marsha Morakis
 for the amount of \$ 489.57 These funds are being spent for
Concession Items

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

[Signature] 8/22/17
 SIGNATURE OF TEACHER SPONSOR DATE SIGNATURE OF STUDENT TREASURER DATE

CHECK NUMBER 42551 CHECK DATE 8/24/17 APPROVED [Signature]
 PBSO 0181 (REV. 1/10/2002)

PARK VISTA COMMUNITY HIGH
 ACTIVITIES ACCOUNT

ATTN: 42551

To: Marsha Morakis -
 Re: Concession Items

8/24/2017 42551

Check Amount: \$489.57

Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount	Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount
1-2020.01	Football-Concessions	Fundraising Retail		\$0.00	\$489.57						

Commission



CLUB MANAGER JOHN PADGETT
(561) 586 - 9260
LANTANA, FL

08/17/17 11:17 2326 08140 002 2066

N	200863	RING POP	F	12.72	T
	200863	RING POP	F	12.72	T
	200863	RING POP	F	12.72	T
	410724	DILL PICKLEF		4.57	N
	410724	DILL PICKLEF		4.57	N
	936296	PICNIC PACKF		7.98	N
	936296	PICNIC PACKF		7.98	N
	936296	PICNIC PACKF		7.98	N
	936296	PICNIC PACKF		7.98	N
	848952	MACHO TRAY		7.98	T
	785045	SB SWTNSOURF		14.64	T
	760350	SP RAINBOW		11.68	T
	848952	MACHO TRAY		7.98	T
	55386	SPKWATERMEL		13.68	T
	55386	SPKWATERMEL		13.68	T
	55386	SPKWATERMEL		13.68	T
	35017	STRBRY DRIE		21.98	T
	627365	SP SBERRY 2F		11.68	T
	996390	NERDHOPE		14.66	T
	996390	NERDHOPE		14.66	T
	936992	SP BRASP 24F		11.68	T
	622972	SP WATERLOWF		11.68	T
	622972	SP WATERLOWF		11.68	T
	705387	10CT XTREMEF		9.98	T
	705387	10CT XTREMEF		9.98	T
	705387	10CT XTREMEF		9.98	T
	705387	10CT XTREMEF		9.98	T
	15016	SKITTLE ONIF		21.88	T
	15016	SKITTLE ONIF		21.88	T
	53615	SKT TROP SNF		21.88	T
	53615	SKT TROP SNF		21.88	T
	195020	B&C FORK		9.97	T
	72512	NH HAPKINS		10.46	T
	72512	NH HAPKINS		10.46	T
	763260	PAPER PLATE		15.70	T

3 @ 3.34 -
E U INST SV SPKWATERMEL 10.02-N
4 @ 1.13 -
E U INST SV 10CT XTREME 4.52-N
SUBTOTAL 420.13

TAX 1 7.00 \$ 27.56
TOTAL 447.69

VOIDED ~~DATE~~ TRANSACTION
SAMS CLUB CREDIT * **** * 0013 I 1
AID 0000000049999004002
AAC CREDIT * 0013002FF
TERMINAL # SC010400

DECLINED
08/17/17 11:19:21
SAMS P CREDIT 447.69
SAMS CLUB CREDIT * **** * 0013 I 1
APPROVAL # 001477

AID 0000000049999004002
TC 0541EE76DA680290
TERMINAL # SC010400
*Signature Verified
CHANGE DUE 0.00



CLUB MANAGER JOHN PADGETT
(561) 586 - 9260
LANTANA, FL

08/17/17 11:17 2326 08140 011 3296

N	980045824	NH CNS SAUCF		6.98	N
	980045824	NH CNS SAUCF		6.98	N
	980045824	NH CNS SAUCF		6.98	N
	980045824	NH CNS SAUCF		6.98	N
	980045824	NH CNS SAUCF		6.98	N
	980045824	NH CNS SAUCF		6.98	N
		SUBTOTAL		41.80	

TOTAL 41.80
SAMS P CREDIT 41.80
SAMS CLUB CREDIT * **** * 0013 I 1
APPROVAL # 001072

AID 0000000049999004002
TC 6060607302805732
TERMINAL # SC010997
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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ITEMS SOLD 6

TC# 8175 8095 5631 4272 9293



PAID
CHORPY TO HELP

*** MEMBER COPY ***

7



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 1-2020.00 REQUISITION DATE 10/17/17

SCHOOL Park Vista Community High School NAME OF ACCOUNT Football

Requests a check payable to Marsha Morakis

for the amount of \$ 253.04 These funds are being spent for

reimbursement for senior night,
hall of fame and programs

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

[Signature] 10/17/17 SIGNATURE OF TEACHER SPONSOR DATE SIGNATURE OF STUDENT TREASURER DATE

CHECK NUMBER 42998 CHECK DATE 10/17/17 APPROVED [Signature]
PBSD 0181 (REV. 1/10/2002)

PARK VISTA COMMUNITY HIGH ACTIVITIES ACCOUNT

ATTN: **42998**

To: Marsha Morakis - 10/17/2017 42998

Check Amount: \$253.04

Re: Reimbursement for Senior Night, Hall of Fame & Programs

Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount	Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount
1-2020.00	FOOTBALL	Supplies-Classroo		\$0.00	\$253.04						



Senior Night Host

CLUB MANAGER JOHN PADGETT
561) 506 - 9260
LANTANA, FL

10/06/17 11:57 3200 00140 003 3210

E	002069	CHARCUTERIEF	11.98	N
E	612083	ORIGINAL SMF	4.90	N
E	612083	ORIGINAL SMF	4.90	N
E	900045071	TAPAS PLTTEF	16.90	N
I	753054	MM 9IN PLAT	12.94	T
I	753054	MM 9IN PLAT	12.94	T
E	37355	WRAP TRAY F	13.90	N
E	63924	AM SLICE 12F	10.40	N
E	600620	VEG TRAY F	9.90	N
E	600620	VEG TRAY F	9.90	N
E	337375	FORKS 300 C	9.00	T
		2 @ 1.00-		
U	INST SV	MM 9IN PLAT	2.00	N
		SUBTOTAL	117.10	
	TAX 1	---	7.00	3
		TOTAL	119.61	
	DEBIT TEND		119.61	
	CHANGE DUE		0.00	

DATE:

EFT DEBIT PAY FROM PRIMARY

CHK # 61 TOTAL PURCHASE
**** * 5500 I 0
NETWORK ID # 056 APPR CODE 394901

US DEBIT
AID 0000000900040
FC #32062F949FA1D5C
*Pin Verified
TERMINAL # SC010562

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

Visit samsclub.com to see your savings

ITEMS SOLD 11

TC# 0599 0853 6647 7902 1459 8



Happy to Help

Senior while
Office DEPOT
OfficeMax

LAKE WORTH - (561) 433-1414

09/27/2017 7:09 PM

***** REPRINT *****

Reprint Transaction # 26570927170047;



D2TVT9Q4PUX64XEBCW

SALE	2657-4-7212-861010-17.6.1	
322640	INVT,SLV SWIRL	14.79 S
	Sales Tax:	1.04
	Total:	16.83
	Cash:	20.00
	CHANGE:	(4.17)

MARSHA MORAKIS 1479764366

PAID

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on appliances, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

PAID
DATE: _____
CHECK #: _____

Visit www.officedepot.com/feedback and enter the survey code below:

14X2 9S91 2DC3



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 1-2020.01 REQUISITION DATE 10/17/17
 SCHOOL Park Vista Community High School NAME OF ACCOUNT Football Concessions
 Requests a check payable to Marsha Morakis
 for the amount of \$ 893.47 These funds are being spent for
Concession Items

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

[Signature] 10/17/17
 SIGNATURE OF TEACHER SPONSOR DATE SIGNATURE OF STUDENT TREASURER DATE

CHECK NUMBER 42999 CHECK DATE 10/17/17 APPROVED [Signature]
 PBSO 0181 (REV. 1/10/2002)

PARK VISTA COMMUNITY HIGH ACTIVITIES ACCOUNT

ATTN: 42999

To: Marsha Morakis -
 Re: Concession items

10/17/2017 42999

Check Amount: \$893.47

Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount	Category #	Category Name	Transaction Code	GL Department	Tax Paid	Amount
1-2020.01	Football-Concessions	Fundraising Rosal		\$0.00	\$893.47						



Concession

CLUB MANAGER JOHN PADGETT
(561) 586-9260
LANTANA, FL

08/23/17 15:25 7751 00140 003 3101

E	622121	COKE 35PK	F	9.68	T
E	622121	COKE 35PK	F	9.68	T
E	622121	COKE 35PK	F	9.68	T
E	622121	COKE 35PK	F	9.68	T
E	622121	COKE 35PK	F	9.68	T
E	627767	SKITTLE SOUF		14.64	T
E	627767	SKITTLE SOUF		14.64	T
E	936390	MENDHOPE	F	14.66	T
E	936992	SP BRASP 24F		11.68	T
E	705907	10CT XTRENEF		9.90	T
E	705907	10CT XTRENEF		9.90	T
E	55306	SPKWATERHELF		19.60	T
E	55306	SPKWATERHELF		19.60	T
E	624519	SPRITE 35PKF		9.68	T
E	624519	SPRITE 35PKF		9.68	T
E	624519	SPRITE 35PKF		9.68	T
E	624519	SPRITE 35PKF		9.68	T
E	624519	SPRITE 35PKF		9.68	T

2 @ 3.00-
E V INST SU SPKWATERHELF 6.00-N
SUBTOTAL 193.74

TAX 1 7.000 3 13.99
TOTAL 207.73
SAMS P CREDIT 207.73

SAMS CLUB CREDIT * **** ** 8013 I 1
APPROVAL # 001243

ATD A0000000049999004002
TC 762303602E0902EE
TERMINAL # SC010562
*Signature Verified

CHANGE DUE 0.00

Additional Savings This Trip:
Sam's Instant Savings: \$6.00

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ITEMS SOLD PAID

DATE: TCR 0252 4251 2074 4713 7187 2



Happy to Help

*** MEMBER COPY ***



CLUB MANAGER JOHN PADGETT
(561) 586-9260
LANTANA, FL

09/01/17 15:54 6999 00140 013 3267

E	099797	CH 16 CT HOF		14.00	N
E	099797	CH 16 CT HOF		14.00	N
E	099006	CH 16CT HANF		14.00	N
E	480619	SWEDISH REDF		13.60	T
E	480619	SWEDISH REDF		13.60	T
E	53615	SKT THQP SNF		21.00	T
E	705387	10CT XTRENEF		9.90	T
E	55306	SPKWATERHELF		13.60	T
E	768350	SP RAINBOW F		11.60	T
E	192278	NM BEEFFRANF		23.90	N
E	192278	NM BEEFFRANF		23.90	N
E	242377	0A FROST F		12.94	T
E	242377	0A FROST F		12.94	T
E	242377	0A FROST F		12.94	T
E	807046	NM BEEF PATF		26.90	N
E	807046	NM BEEF PATF		26.90	N
E	561914	NM WATER F		2.99	N
E	561914	NM WATER F		2.99	N
E	58486	TWIZZLERS F		2.99	N
E	622121	COKE 35PK F		9.68	T
E	622121	COKE 35PK F		9.68	T

2 @ 3.00-
E V INST SU SWEDISH RED 6.00-N
E V INST SU SPKWATERHELF 3.00-N
SUBTOTAL 293.40

TAX 1 7.000 3 11.54
TOTAL 304.94
SAMS P CREDIT 304.94

SAMS CLUB CREDIT * ** ** 8013 I 1
APPROVAL # 001349 PAID

ATD A0000000049999004002
TC 8057707E0E000000
TERMINAL # SC010298
*Signature Verified

CHANGE DUE 0.00

Additional Savings This Trip:
Sam's Instant Savings: \$9.00

Visit samsclub.com to see your savings

ITEMS SOLD 30

DATE: TCR 9453 2045 4170 2855 4365 0



Happy to Help

*** MEMBER COPY ***

Concession



CLUB MANAGER JOHN PADGETT
(561) 586-9260
LANTANA, FL

10/11/17 18:41 298 00140 005 600

H

E	495202	JANTILLACHIF	7.90	M
	764193	STARBURST F	14.64	T
	53615	SKT TROP SNF	21.94	T
	936992	SP BRSSP 24F	11.60	T
	597557	HAN SVTYPK F	19.40	T
	936990	NER GROPE F	14.66	T
	627365	SP SBERRY 2F	11.60	T
	622972	SP DTRMELONF	11.60	T
	705907	INCF XTREMEF	9.90	T
	200669	ATND POP F	12.72	T
	582560	HAN CHOCVTYF	18.08	T
	380414	HSY SOCT VTF	16.90	T
	336296	PIONIC PACKF	7.90	M
	410724	DILL PICKLEF	4.57	M
	15017	STRAUST ORIF	21.90	T
		SUBTOTAL	206.03	
	TAX I	7.000	13.05	
		TOTAL	219.08	
	ECA CHECK TEND		219.08	
	CHANGE		0.00	

DATE PAID

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 800-905-3300 with any questions. RETURN FEE AMOUNT 25.00

Visit samsclub.com to see your savings

ITEMS SOLD 15

TCH 3494 1124 3310 0649 4742 1



Happy to Help

Concession



CLUB MANAGER JOHN PADGETT
(561) 586-9260
LANTANA, FL

10/04/17 17:04 0967 00140 006 3304

H

E	627365	SP SBERRY 2F	11.60	T
	410724	DILL PICKLEF	4.57	M
	597557	HAN SVTYPK F	19.40	T
	171811	SKITLLE STRF	18.08	T
	622972	SP DTRMELONF	11.60	T
	335854	HAN SVTYPK F	20.92	T
	582560	HAN CHOCVTYF	18.08	T
	936990	NER GROPE F	14.66	T
	53615	SKT TROP SNF	21.94	T
		SUBTOTAL	150.69	
	TAX I	7.000	10.23	
		TOTAL	160.92	
	CASH TEND		90.00	
	DEBIT TEND		70.92	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
70.92 TOTAL PURCHASE
US DEBIT *** ** 5500 I 0
NETWORK ID. 0056 APPR CODE 391764

DATE PAID

US DEBIT
01000000009000
TC 3494 1124 3310 0649 4742 1
*Pin Verified
CREDITCARD # 50011020
Visit samsclub.com to see your savings

ITEMS SOLD 9

TCH 9007 2920 3715 5076 3215 9

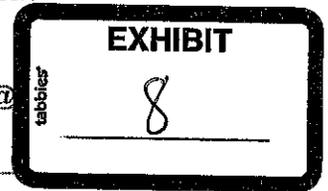


Happy to Help

7



TANYA LAWSON <tanya.lawson@



Fwd: Scanned image from MX-M565N

Pam Romero <pam.romero@palmbeachschools.org>
To: TANYA LAWSON <tanya.lawson@palmbeachschools.org>

Wed, Nov 1, 2017 at 1:18 PM

Good afternoon,
*Documentation of receipts and check requests for Marsha Morakis
*Copy of the Baseball banner paperwork

Marsha Morakis is a volunteer with our football program at Park Vista High School. She assists with organizational items associated with our football team. She is not receiving compensation and/or a salary of any kind for her volunteer service.

Pam

--
Pam Romero
Park Vista Community High School
Athletic Director/Activities Director
Office Phone: (561) 491-8443
Fax: (561) 491-8406
Email: pam.romero@palmbeachschools.org

2 attachments

scanner@palmbeachschools.org_20171101_121237.pdf
333K

baseball banner.doc
77K

Customized Transaction Report

<u>Date</u>	<u>Transaction</u>	<u>Category</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Total</u>	<u>Clear Date</u>
08/24/2017	Check 42550	Football-Spaghetti Dinner 1-2020.04	Marsha Morakis Spaghetti Dinner	\$125.41	\$0.00	\$125.41	09/30/2017
08/24/2017	Check 42551	Football-Concessions 1-2020.01	Marsha Morakis Concession items	\$489.57	\$0.00	\$489.57	09/30/2017
10/17/2017	Check 42998	FOOTBALL 1-2020.00	Marsha Morakis Reimbursement for Senior Night, Hall of Fame & Programs	\$253.04	\$0.00	\$253.04	
10/17/2017	Check 42999	Football-Concessions 1-2020.01	Marsha Morakis Concession items	\$893.47	\$0.00	\$893.47	
Grand Total:				\$1,761.49	\$0.00	Balance: (\$1,761.49)	

Rec'd from Tom Lombro via email





Sample
Baseball
Banner
fee

2017
Park Vista Cobra Baseball
Corporate Sponsorship Banners

Help support one of the most successful baseball programs in the State of Florida, while advertising your business or service in front of hundreds of people! With your sponsorship, your 4' x 8' full color banner will be placed on the outfield fence of Field 10 at West Boynton Park from February through May. Park Vista baseball will be hosting a preseason classic and the district varsity tournament. This means hundreds of people will see your banner! This is a great way to reach new customers while supporting your local high school!

Sign up today and help support Park Vista Cobra Baseball!!!

Banner Pricing

New Banner Fee: \$450

Banner Renewals: \$250

If you would like to update or replace your existing banner the fee will be \$300.

Please email artwork in Jpeg or TIF files to Larnirew@bellsouth.net.

Company Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone: _____

Player to Credit: _____

Amount Enclosed: _____ Circle One: Cash or Check

Make checks out to: Park Vista Community High School

Return this page with payment:

Park Vista High School
Attention Coach Greenstein
7900 Jog Road
Lake Worth, Florida 33467
Tax ID#: 85-8013897253C-1

Address all questions to Cyndi Greenstein: 561-704-1847
Larnirew@bellsouth.net

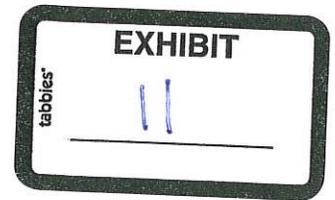
Rec'd from Pam Romero via email

Good afternoon, I know this is late, but were you ever able to find actual email communication between yourself and the attorney who actually placed the order for the banner? The email that you forwarded to me previously doesn't appear to be from anyone at the law firm (based on the email address).

Please let me know or forward to me as quickly as you can.

Thank you,

Tanya M. Lawson
Office of Inspector General
Investigator
561-434-8511
PX 48511



On Tue, Oct 31, 2017 at 11:19 AM, Pam Romero <pam.romero@palmbeachschools.org> wrote:
[Quoted text hidden]

Pam Romero <pam.romero@palmbeachschools.org>
To: TANYA LAWSON <tanya.lawson@palmbeachschools.org>

Fri, Nov 17, 2017 at 3:33 PM

Good afternoon,
I just landed in Colorado and saw your email. I didn't state that I had email correspondence with the actual law firm. My email communication was with Mr. Jacobs requesting the artwork from the law firm. Mr. Jacobs was very clear on a phone conversation that he did not want me to contact the law firm as I requested. In addition, I had a phone conversation with Mrs. Jacobs requesting the artwork. I communicated to both of them that the money for the banner had been deposited, their son credited with the amount for fair share and that once the artwork was received the banner would be created. We simply cannot create a banner without artwork. I hope that helps.
Happy Thanksgiving.
Pam

Sent from my iPhone
[Quoted text hidden]

TANYA LAWSON <tanya.lawson@palmbeachschools.org>
To: Pam Romero <pam.romero@palmbeachschools.org>

Fri, Nov 17, 2017 at 3:49 PM

Ok, well, we will see if anything else is needed. Enjoy your trip.

Tanya M. Lawson
Office of Inspector General
Investigator
561-434-8511
PX 48511

[Quoted text hidden]

TANYA LAWSON <tanya.lawson@palmbeachschools.org>
To: Pam Romero <pam.romero@palmbeachschools.org>

Fri, Nov 17, 2017 at 3:50 PM

I'm sorry, but who exactly is Mr. Jacobs and his relationship to the law firm, if any?

Tanya M. Lawson
Office of Inspector General
Investigator
561-434-8511
PX 48511

On Fri, Nov 17, 2017 at 3:33 PM, Pam Romero <pam.romero@palmbeachschools.org> wrote:
[Quoted text hidden]

Correction to Paragraph 2 in the Testimony of Athletic Director Pamela (Pam) Romero section

The paragraph should read:

Mrs. Romero stated that approximately ten days ago, she received a phone call from Mr. Jacobs complaining that the banner for the law firm had not been placed in the stadium. During the conversation, Mrs. Romero explained to him that she did receive a check, deposited the check, but was still awaiting the artwork. Mr. Jacobs stated that he had a conversation with Mrs. Morakis and Mrs. Murillo regarding the banner and was not pleased that the banner hasn't been completed. Mrs. Romero assured Mr. Jacobs that once she received the artwork that the banner would be displayed in the stadium for the remainder of the school year and next school year at no additional cost to the company. Mrs. Romero asked Mr. Jacobs for the contact information to the law firm so she could personally call and apologize for any misunderstanding, secure the artwork and move forward with the process. Mr. Jacobs was very clear that he did not want Mrs. Romero to make a phone call to the firm. Mrs. Romero followed up that afternoon with an email reminder to Mr. Jacobs requesting the artwork. In addition, Mrs. Romero

Jacobs shared her displeasure that the banner has not been displayed and stated that the funds had been misappropriated. Mrs. Romero assured her that the check had been deposited upon receipt and that Park Vista was still awaiting the artwork. To date, the artwork has not been received and there hasn't been any additional conversation.

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Written response to Case No 17-688

Ms. Lawson,

Although I do understand that any complaint received by your office must be investigated to assure that proper guidelines are followed and that no one is breaking rules, or in this case I believe the phrase "misappropriation of funds" was used.

It's sad but people like the complainant are actually part of the problem. If I were ever going to accuse someone of wrongdoing I would first, make sure I had my facts and secondly, I would NEVER hide behind an anonymous name. Funny how the name used was a local TV personality.

I was born and raised in PBC as was my husband. I attended Poinciana, Lantana Jr High and finally graduating from Santaluces. My children have attended Coral Reef, Woodlands Middle, Congress Middle and both graduated from Park Vista. I have volunteered countless hours to our schools over the years and will continue to do so even though my children have graduated and are in college. I volunteer because I was taught to always give back whenever possible. This is something I have instilled in my children as well. We help not looking for anything in return, rather to build up others and make things better.

Being a small business owner in Boynton for more than 30 years our reputation of trust, honesty and community involvement is in large part why we are successful at what we do. I cannot tell you the disappointment, hurt and anger I feel because of this investigation, prompted by the Jacobs family. The truth is, 10% of the people do the

work while 90% sit and watch or complain about how they could do it better, yet run the other way when help is needed.

Besides the great parents and grandparents we have helping our school, Park Vista has a wonderful, caring and supportive staff, from Mr. Myers our principal to our custodians. I would dare say that Pam Romero is the best AD in the state if not the country, putting the students first and foremost in everything she does. Going above and beyond not to make athletes better athletes but simply better students and better humans.

Wouldn't it be nice if all the complainers decided to volunteer a little more? I apologize for this response going longer than I planned but I feel it was needed.

Sincerely,

Marsha Morakis

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