

THE SCHOOL DISTRICT OF  
PALM BEACH COUNTY, FLORIDA

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LUNG CHIU, CIG, CPA  
INSPECTOR GENERAL

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## MEMORANDUM

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

**FROM:** <sup>KLC</sup> Lung Chiu, Inspector General

**DATE:** March 26, 2019

**SUBJECT:** Transmittal of Final Investigative Report  
*Case # 19-826-Misappropriation*

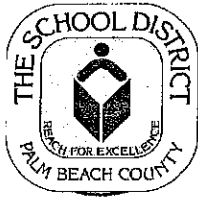
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In accordance with School Board Policy 1.092 we hereby transmit the above-referenced final report.

The report addresses allegation(s):

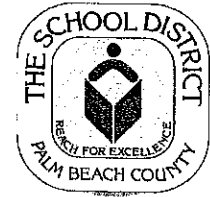
1. Palm Beach Central Community High School Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card) without approval. ***Substantiated.***
2. Palm Beach Central Community High School Assistant Principal Laurence Greenberg changed students' grades without following the District's grade change procedures. ***Substantiated***
3. Palm Beach Central Community High School Principal Darren Edgecomb changed students' grades without following the District's grade change procedures. ***Substantiated***
4. Palm Beach Central Community High School Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exams after the scheduled dates determined by the AICE testing protocols. ***Substantiated***

The report is finalized and will be posted on the Inspector General's website;  
[https://www.palmbeachschools.org/departments/inspector\\_general\\_s\\_office](https://www.palmbeachschools.org/departments/inspector_general_s_office)



Donald E. Fennoy II  
Superintendent

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



K. Lung Chiu  
Inspector General

**INVESTIGATIVE REPORT**

**Case Number:**  
19-826

**Date of Complaint:**  
August 28, 2018

**Complainant:**  
Anonymous

**(REDACTED)**

**Subject:**  
Darren Edgecomb, Principal, Palm Beach Central High School  
Laurence Greenberg, Assistant Principal, Palm Beach Central High School

**Witnesses:**  
Maria Alvarez, Data Processor, Palm Beach Central High School  
Justin Arnone, Assistant Principal, Palm Beach Central High School  
Debra Barron, Guidance Counselor, Palm Beach Central High School  
Scott Benedict, Physical Education Teacher, Palm Beach Central High School  
Mary Blanchard, History/ESE Teacher, Palm Beach Central High School  
Samantha Butler, Assistant Principal, Palm Beach Central High School  
Marci Collier, Math Teacher, Palm Beach Central High School  
Dana Corsentino, Substitute Teacher, Palm Beach Central High School  
Kelley Daniels, Guidance Counselor, Palm Beach Central High School  
Andrew De Carion, English Teacher, Palm Beach Central High School  
Rebecca DeCosmo, Math Teacher, Palm Beach Central High School  
Lisa Dorta, Assistant Principal, Palm Beach Central High School  
Allison Douglas, Treasurer I, Palm Beach Central High School  
Andrew Elder, English Teacher, Palm Beach Central High School  
Jennifer Feliciano, Guidance Counselor, Palm Beach Central High School  
Tracy Hindes, English Teacher, Palm Beach Central High School  
Megan Hitchcock, Science Teacher, Palm Beach Central High School  
Timothy Large, AICE Marine Science Teacher, Palm Beach Central High School  
Genell McMann, General Manager Purchasing, District Main Office  
Michelle Mills, Guidance Counselor, Palm Beach Central High School  
Linda Morgan, Art Teacher, Palm Beach Central High School  
Jennifer Peggs, 504 Teacher, Palm Beach Central High School  
Evana Tamayo, English Teacher, Palm Beach Central High School  
Lee Zaretsky, Math Teacher, Palm Beach Central High School

**Type of Report:**  
FINAL

**AUTHORITY**

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

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

## INTRODUCTION

On August 28, 2018, the Office of Inspector General (OIG) received an anonymous complaint alleging that Palm Beach Central High School Assistant Principal Laurence Greenberg misused the District purchasing card (P-Card), changed student grades, and allowed students to take the Advanced International Certificate of Education (AICE) standardized exams outside of the scheduled date determined by the Cambridge Assessment Handbook.

## BACKGROUND

Palm Beach Central High School is a District school located at 8499 Forest Hill Blvd, West Palm Beach, FL 33411. The total school enrollment is 3,021, with a 19:1 Student-Teacher Ratio. The school serves high school students for grades 9-12.

## ALLEGATIONS AND FINDINGS<sup>1</sup>

1. Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card) without approval. *Substantiated*.
2. Assistant Principal Laurence Greenberg changed students' grades without following the District's grade change procedures. *Substantiated*
3. Principal Darren Edgecomb changed students' grades without following the District's grade change procedures. *Substantiated*
4. Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exams after the scheduled dates determined by the AICE testing protocols. *Substantiated*

## GOVERNING DIRECTIVES

- Florida Statutes 812.014, Theft
- Florida Administrative Code (Fraud Statement Definition) 69c-8.003(7)
- School Board Policy 3.02, Code of Ethics
- School Board Policy 5.50 Student Education Records
- School Board Policy 6.07, Internal Accounts
- School Board Policy 6.14, Purchasing Department
- P-Card purchasing transaction records for the school from January 2015 through July 31, 2018
- Cambridge Assessment International Education Handbook

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

- **Palm Beach County Classroom Teachers Association, Article II, Section A(7)**
- **School District of Palm Beach County 2018-2019 Student Progression Plan Paragraph 4**

**ALLEGATION 1: EVIDENCE & TESTIMONY**

*Allegation: Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card) without approval. Substantiated.*

**Testimony of Purchasing General Manager Genell McMann**

The OIG contacted Ms. McMann via email to request information regarding District schools ordering merchandise from Amazon.com. Ms. McMann replied, "Amazon.com is not an approved vendor. All schools and departments can use the option of purchasing from Amazon if there is not a bid awarded vendor for the specific item(s) they wish to purchase, or if Amazon offers a significantly lower cost or can meet expedited delivery requirements while the bid awarded vendor cannot and the purchase amount is under \$1,000" (**Exhibit 1**).

**Testimony of Palm Beach Central High School Principal Darren Edgecomb**

Mr. Edgecomb stated it was brought to his attention by Treasurer Allison Douglas that Assistant Principal Laurence Greenberg had made multiple purchases from Amazon.com circumventing the District's bid awarded vendor process. Mr. Greenberg did not ask her to conduct a cost comparison analysis between the District's bid awarded vendors and Amazon.com in determining the lowest cost.

Mr. Edgecomb stated he has had numerous discussions with Mr. Greenberg regarding P-card purchases at Amazon.com. This concern was first brought to the attention of District Director of Purchasing Sharon Swan in 2015. Ms. Swan suggested that Mr. Greenberg's P-card be deactivated and that he attend the District's P-card refresher training. After successful completion of the training, the P-card would be reactivated and returned to Mr. Greenberg. Mr. Edgecomb stated he took Mr. Greenberg's District P-card until Ms. Swan advised him to return it to Mr. Greenberg, upon his completion of the refresher P-card training.

Mr. Edgecomb stated he had no knowledge of any items ordered by Mr. Greenberg from Amazon.com that were for personal use. The items purchased from Amazon.com were for school operations.

**Testimony of Treasurer-I Allison Douglas**

Ms. Douglas stated staff who purchase items using their District P-card must submit a copy of the receipt so that she can verify the purchase and reconcile the purchase to the appropriate internal account(s). Ms. Douglas stated some of the purchases made by Mr. Greenberg included sales tax. Ms. Douglas advised him (Mr. Greenberg) via memo that items with sales tax are not an allowable purchase per school District policy. Ms. Douglas stated she has also made Mr. Greenberg aware that the District has bid awarded vendors for items needed for school operations (**Exhibit 2**).

Ms. Douglas stated Mr. Greenberg purchased two printers from Amazon.com that were cheaper than the District's bid awarded vendor's cost. Mr. Greenberg did not follow the school's protocols by contacting the District's purchasing department to receive authorization to purchase the items from Amazon.com, or to allow her department to conduct a price comparison with the District bid awarded vendors before purchasing them. Ms. Douglas stated Mr. Greenberg does not always consult with her before making purchases at Amazon.com.

**Testimony of Assistant Principal Lisa Dorta**

Ms. Dorta stated she observed sneakers, a Kevlar-backpack, and Estancia Water delivered to the school for Mr. Greenberg from Amazon.com. She does not know if Mr. Greenberg ordered the items using his District P-card.

**Testimony of Assistant Principal Justin Arnone**

Mr. Arnone stated he has been surprised at the volume of items ordered from Amazon.com by Mr. Greenberg. He believes that some of the items received from Amazon.com are questionable and that the principal is not fully aware of all the purchases made by Mr. Greenberg.

**Testimony of Assistant Principal Samantha Butler**

Ms. Butler stated Mr. Greenberg received a pair of shoes and specialty water from Amazon.com. She did not know if the shoes and water were purchased with the District's P-card.

**Testimony of Assistant Principal Laurence Greenberg**

Mr. Greenberg stated he is familiar with District Purchasing Card (P-card) protocols and has had a P-card for ten years. Mr. Greenberg stated the District's Purchasing Department temporarily suspended his P-card privileges three years ago for excessive purchases at Amazon.com. He was instructed to attend and complete P-card refresher training. Mr. Greenberg stated he completed the P-card refresher training and was allowed to continue using his District P-card.

Mr. Greenberg stated the process for using the District P-card to purchase school related items for school operation is to first solicit the requested item through a District awarded vendor to ensure the best cost. If an item can be found cheaper at Amazon.com, approval must be authorized by the District's Purchasing Department before purchasing. Mr. Greenberg admitted he purchased items from Amazon.com without consistently consulting with the District's Purchasing Department before purchasing the items.

Mr. Greenberg stated he used personal funds to purchase items from Amazon.com that were delivered to the school. The reason he had the items delivered to the school was he wanted to prevent possible theft of the items delivered to his residence while he was at work.

Mr. Greenberg stated he did not purchase sneakers, a backpack, or specialty water from Amazon.com using the District P-card. Mr. Greenberg stated he did use the District P-card to

purchase multiple televisions that were placed inside the Assistant Principal’s offices, the media center, and for the AICE program. He also purchased two battery-powered fans to help keep staff cool. Mr. Greenberg denied using the District P-card to purchase items for personal use.

**Investigative Review**

The OIG reviewed the District P-Card Monthly Statements for Mr. Greenberg for January 2015 through July 2018. The review of all of Mr. Greenberg’s P-card revealed the following:

- o In 2015 Mr. Greenberg made a total of 397 purchases at Amazon.com (**Exhibit 3**). All transactions were for school-related items with an attached receipt to show justification for the purchases. The 397 transactions totaled \$43,060.71 (**See Table 1**). Of the 397 transactions at Amazon.com, no transactions showed approval from the District’s Purchasing Department before the items were purchased.

**(Table 1) 2015 Amazon.com Purchases without Purchasing Department Approval**

<b>Date</b>	<b>Vendor</b>	<b>Items Purchased</b>	<b># of Transactions</b>	<b>Amount</b>	<b>Approval</b>
Jan 2015	Amazon.com	School Supplies	52	\$6,371.84	No
Feb 2015	Amazon.com	School Supplies	60	\$6,337.58	No
Mar 2015	Amazon.com	School Supplies	38	\$5,079.78	No
Apr 2015	Amazon.com	School Supplies	49	\$6,626.56	No
May 2015	Amazon.com	School Supplies	34	\$3,726.52	No
Jun 2015	Amazon.com	School Supplies	25	\$2,689.87	No
Jul 2015	Amazon.com	School Supplies	64	\$4,114.13	No
Aug 2015	Amazon.com	School Supplies	48	\$5,608.87	No
Sep 2015	Amazon.com	School Supplies	11	\$1,189.41	No
Nov 2015	Amazon.com	School Supplies	16	\$1,316.15	No
<b>Total</b>			<b>397</b>	<b>\$43,060.71</b>	

On September 19, 2018, the OIG met with Assistant Document Analyst Lynn Nath of the District’s Purchasing Department. Ms. Nath provided the OIG eight emails between Mr. Greenberg, Ms. Murray, Ms. Swan, and Mr. Edgecomb, showing that Mr. Greenberg misused his P-card at Amazon.com and violated school District purchasing policy 6.14 (**Exhibit 4**). The emails were written between May and November 2015. All purchased items were delivered to Palm Beach Central High School.

- o In 2016 Mr. Greenberg made six purchases from Amazon.com. All transactions were for school-related items with an attached receipt to show justification for the purchases (**Exhibit 5**). Three of the six transactions totaled \$1,510.45 (**See Table 2**) and showed email correspondence approval from the District’s Purchasing Department. The justification for the approvals was that the items ordered from Amazon.com were at a lesser cost than the District’s bid awarded vendor (**Exhibit 6**). The remaining three of the six transactions, that totaled \$432.12, showed no approval from the District’s Purchasing Department (**See Table 3**). All purchased items were delivered to the school.

**(Table 2) 2016 Amazon.com Purchases With Purchasing Department Approval**

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Mar 2016	Amazon.com	School Supplies	1	\$830.48	Yes
Apr 2016	Amazon.com	School Supplies	2	\$679.97	Yes
<b>Total</b>			<b>3</b>	<b>\$1,510.45</b>	

**(Table 3) Amazon.com Purchases Without Purchasing Department Approval**

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
May 2016	Amazon.com	School Supplies	1	\$198.60	No
Jun 2016	Amazon.com	School Supplies	2	\$233.52	No
<b>Total</b>			<b>3</b>	<b>\$432.12</b>	

- o In 2017 Mr. Greenberg made nine purchases from Amazon.com. All transactions were for school-related items with an attached receipt to show justification for the purchases (**Exhibit 7**). Four of the nine transactions totaled \$2,306.39 (**See Table 4**) and showed email correspondence approval from the District’s Purchasing Department. The justification for the approvals was, the District’s bid awarded vendor did not have the item(s) requested in stock (**Exhibit 8**). The remaining five of the nine transactions showed no approvals from the District’s Purchasing Department and totaled \$1,103.30 (**See Table 5**). All purchased items were delivered to Palm Beach Central High School.

**(Table 4) 2017 Amazon.com Purchases With Purchasing Department Approval**

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Apr 2017	Amazon.com	School Supplies	2	\$632.99	Yes
May 2017	Amazon.com	School Supplies	2	\$1,673.40	Yes
<b>Total</b>			<b>4</b>	<b>\$2,306.39</b>	

**(Table 5) 2017 Amazon.com Purchases Without Purchasing Department Approval**

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Sep 2017	Amazon.com	School Supplies	1	\$154.44	No
Nov 2017	Amazon.com	School Supplies	3	\$376.90	No
Dec 2017	Amazon.com	School Supplies	1	\$571.96	No
<b>Total</b>			<b>5</b>	<b>\$1,103.30</b>	

- o In 2018 Mr. Greenberg made 42 purchases at Amazon.com. All transactions were for school-related items with an attached receipt to show justification for the purchases (**Exhibit 9**). One of the 42 transactions totaled \$739.98 (**See Table 6**) and showed an email correspondence approval from the District’s Purchasing Department. The justification for the approval was that the item requested was cheaper than the District’s bid awarded vendor (**Exhibit 10**). The remaining 41 of the 42 transactions, that totaled \$8,291.25, showed no correspondence approval from the District’s Purchasing Department (**See Table 7**). All purchased items were delivered to Palm Beach Central High School.

**(Table 6) 2018 Amazon.com Purchases With District Approval**

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Apr 2018	Amazon.com	School Supplies	1	\$739.98	Yes

(Table 7) 2018 Amazon.com Purchases **without** Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Feb 2018	Amazon.com	School Supplies	1	\$104.55	No
Mar2018	Amazon.com	School Supplies	8	\$515.78	No
Apr 2018	Amazon.com	School Supplies	6	\$1,879.09	No
May 2018	Amazon.com	School Supplies	13	\$2,064.03	No
Jun 2018	Amazon.com	School Supplies	8	\$2,466.67	No
Jul 2018	Amazon.com	School Supplies	5	\$1,261.13	No
<b>Total</b>			<b>41</b>	<b>\$8,291.25</b>	

Mr. Edgecomb stated all purchases made at Amazon.com must be brought to the attention of the school treasurer so a cost comparison analysis with the District’s bid awarded vendors can be conducted before making a purchase. Mr. Greenberg admitted he did not always confer with the District Purchasing Department or school treasurer before purchasing items from Amazon.com.

The OIG determined Mr. Greenberg violated the District Purchasing Policy and the school’s internal operational procedure by not consistently contacting the District’s Purchasing Department or the school’s bookkeeper before purchasing items from Amazon.com. Mr. Greenberg’s actions were in violation of the following:

*School Board Policy 6.14 Purchasing Department, Delegation of Authority (Section 4.b.i.).*

*“Principals shall use bid-awarded vendors approved by the School Board or designee, where available unless otherwise approved by the Director of Purchasing. Principals are encouraged to purchase commodities or services from industry-certified School District Career and Professional Academies where available.”*

Between 2015 through 2018, Mr. Greenberg made 446 purchases from Amazon.com, totaling \$53,517.38, without obtaining prior approval from the Purchasing Department (See Table 8).

(Table 8 ) Total P-Card Purchases from Amazon.com **without** Purchasing Department Approval

Year	# of Purchases	Total Dollar Amount
2015	397	\$43,060.71
2016	3	\$432.12
2017	5	\$1,103.30
2018	41	\$8,921.25
<b>Total</b>	<b>446</b>	<b>\$53,517.38</b>

**\*As of July 2018**

Based on the information obtained and documents reviewed the OIG determined that the allegations that Palm Beach Central High School Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District’s purchasing credit card (P-card), without District approval was **Substantiated**.



**ALLEGATION 2: EVIDENCE & TESTIMONY**

*Allegation: Assistant Principal Laurence Greenberg changed student's grades without following the District's grade change procedures. Substantiated*

**Testimony of Palm Beach Central High School Principal Darren Edgecomb**

Mr. Edgecomb stated in order to change a student's grade, the student must demonstrate mastery of the course. For example, if a student does not perform well academically the first 9-weeks, and performs academically better the second 9-weeks and passes the first semester exam, the first 9-weeks grade can be changed. The teacher of the student must complete and submit a grade change request through the District's Student Information System (SIS) to his office with attached supportive documentation to justify the student's grade change.

Mr. Edgecomb stated the majority of teachers have access to view the SIS grade book, but do not have the authority to change a student's grade. Mr. Edgecomb stated three staff members have SIS administrator access and can change a student's grade in SIS. Mr. Greenberg is one of the three staff members.

The OIG showed Mr. Edgecomb 11 Grade Change Forms. Mr. Edgecomb confirmed his signatures and Mr. Greenberg's electronic signatures on the 11 Grade Change Forms.

**Testimony of Data-Processor Maria Alvarez**

Ms. Alvarez stated that to change student grades the teachers must submit a grade-change request through the District's SIS to the principal for approval. If the principal is not available, the principal's designee can approve or disapprove the grade-change request. Ms. Alvarez stated Mr. Greenberg is the Assistant Principal and in the absence of Principal Edgecomb, he is the approval authority to change a student's grade.

Ms. Alvarez stated that if she made a grade change per Mr. Greenberg's request, paperwork was attached showing the student's grade-change. If Mr. Greenberg changed a grade, Mr. Greenberg's signature would be listed in the teacher section of the grade-change form, and Mr. Edgecomb's signature would be listed as the final approval.

**Testimony of Guidance Counselor Kelley Daniels**

Ms. Daniels stated that Mr. Greenberg approached her about two years ago and instructed her to change a student's first nine-weeks grade to the same grade as the second nine-weeks grade. The student earned an F the first nine-weeks and a C the second nine weeks. The first nine-week grade was changed to a C. The student's name was [REDACTED].

Ms. Daniels stated Mr. Greenberg told her the reason for the grade change was because the student enrolled in an AICE English class three days after the class started and the student missed critical lessons which caused the student to receive an F. Ms. Daniels stated it was unusual to change a grade for the reason indicated by Mr. Greenberg.

**Testimony of Guidance Counselor Debra Barron**

Ms. Barron stated a student approached her and asked her if Mr. Greenberg submitted a grade change request on her behalf. The student's name was [REDACTED]. Ms. Barron provided the OIG with two Grade Change Forms submitted by Mr. Greenberg for former students [REDACTED] and [REDACTED]. The documents show Mr. Greenberg signed as the teacher to change the grades.

**Testimony of Math Teacher Marci Collier**

The OIG presented Ms. Collier a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. The student graduated in 2017. Ms. Collier stated she did not authorize Mr. Greenberg to change the student's grade from an F to a B. Ms. Collier stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 11**).

**Testimony of Math Teacher Lee Zaretsky**

The OIG presented Mr. Zaretsky a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. The student graduated in 2018. Mr. Zaretsky stated he did not authorize Mr. Greenberg to change the student's grade from an F to a C. Mr. Zaretsky stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 12**).

**Testimony of English Teacher Andrew Elder**

The OIG presented Mr. Elder a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. The student graduated in 2017. Mr. Elder stated he did not authorize Mr. Greenberg to change the student grade from an F to a C. Mr. Elder stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 13**).

**Testimony of Art Teacher Linda Morgan**

The OIG presented Ms. Morgan a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Morgan stated because the student did not always report to her class, she gave the student an N (no-grade). The student graduated in 2018. Ms. Morgan stated she did not authorize Mr. Greenberg to change the student's grade from an N to a B. Ms. Morgan stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 14**).

**Testimony of Biology Teacher Timothy Large**

The OIG presented Mr. Large a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Mr. Large stated he did not authorize Mr. Greenberg to change the student's grade from a B to an A. Mr. Large stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 15**).

**Testimony of Science Teacher Megan Hitchcock**

The OIG presented Ms. Hitchcock a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Hitchcock stated she did not authorize Mr. Greenberg to change the student's grade from a C to a B (**Exhibit 16**).

**Testimony of English Teacher Tracy Hindes**

The OIG presented Ms. Hindes a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Hindes stated she did not authorize Mr. Greenberg to change the student's grade from an incomplete to a C. Ms. Hindes stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 17**).

**Testimony of English Teacher Andrew De Carion**

The OIG presented Mr. De Carion a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Mr. De Carion stated he did not authorize Mr. Greenberg to change the student's grade from a C to an A. Mr. De Carion stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 18**).

**Testimony of History/ESE Teacher Mary Blanchard**

The OIG presented Ms. Blanchard a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Blanchard stated she did not authorize Mr. Greenberg to change the student's grade from a D to a B. Ms. Blanchard stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 19**).

**Testimony of Math Teacher Rebecca DeCosmo**

The OIG presented Ms. DeCosmo a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. DeCosmo stated she did not authorize Mr. Greenberg to change the student grade from a C to a B. Ms. DeCosmo stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 20**).

**Testimony of Physical Education Teacher Scott Benedict**

The OIG presented Mr. Benedict a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Mr. Benedict stated he did not authorize Mr. Greenberg to change the student's grade from a D to an A. Mr. Benedict stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 21**).

**Testimony of Teacher Jennifer Pegg**

The OIG presented Ms. Peggs a copy of the District's Grade Change Form (PBSD 0797) completed by Mr. Greenberg for student [REDACTED]. The explanation section of the form

states that Ms. Peggs supports the request to change the student grade from a C to a B. Ms. Peggs stated she did not confer with Mr. Greenberg to change the student grade.

**Testimony of Assistant Principal Laurence Greenberg**

Mr. Greenberg stated he does not have the authority to change a student's grade in the District's Student Information System (SIS), but does have the authority to submit a Student Grade Change Form to request a student grade change. Mr. Greenberg stated he does not have a master sign-on authority that allows him to physically change a grade in the District's Term System or SIS. The Data-Processor has the authority to change student's grades within the District's SIS. Mr. Greenberg stated he did change student grades without teacher's consent because a teacher may have left the School District and is no longer employed, or the students completed a final exam during the summer.

The OIG showed Mr. Greenberg 11 Grade Change Forms. Mr. Greenberg verified the electronic signatures on the forms and stated that he changed the student's grades because there were extenuating circumstances where the teachers targeted the students, teachers unfairly graded the students class performance, or did not accept the student's class work.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from a C to a B. Mr. Greenberg stated he does not recall submitting the grade change request on behalf of Ms. DeCosmo. Mr. Greenberg's explanation for changing the student's grade was that the student turned in missing assignments and that Ms. Peggs supported the grade change.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an F to a C. Mr. Greenberg stated he does recall changing the student's grade. The student was enrolled in Mr. Zaretsky class and received an F the first semester. The student was removed from Mr. Zaretsky's math class and placed in another math class for the second semester. The student demonstrated mastery in the math class during the second semester so he changed the student's first semester grade. Mr. Greenberg stated if a student shows mastery of a subject during the second semester, the student's first-semester grade can be changed. Mr. Greenberg stated he did not confer with Mr. Zaretsky before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an F to a C. Mr. Greenberg stated he does recall changing the student's grade. The student was reassigned from Mr. Elder's English class four weeks into the first 9 weeks and enrolled in another English class. The student passed the second 9 weeks and received a C on the first semester exam, so he changed the student's first semester grade. Mr. Greenberg stated he did not confer with Mr. Elder about the student's grade change.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an N to a B. Mr. Greenberg stated he does recall changing the student's grade. Mr. Greenberg stated that the student did not deserve an N because the student was assigned to a Speech Language Pathologist (SLP) session during the time of the art class. Mr. Greenberg stated he did not confer with Ms. Morgan before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from a B to an A. Mr. Greenberg stated he does recall changing the student's grade. Mr. Greenberg stated he recalculated the student's 4<sup>th</sup> nine-weeks grade because the student turned in work that was not calculated in the fourth 9 weeks' exam at the end of the second semester. His calculations determined that the student earned an A. Mr. Greenberg stated he did not speak with Mr. Large before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from an F to a B. Mr. Greenberg stated he does recall changing the student's grade and that he was instructed by her Hospital Homebound tutor to change the student's grade. Mr. Greenberg stated he did not speak with Ms. Collier before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from a C to a B. Mr. Greenberg stated he does not recall changing the student's grade and that he did not confer with Ms. Hitchcock before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an incomplete to a C. Mr. Greenberg stated he does recall changing the student's grade. During the fourth 9 weeks grading period the student demonstrated mastery of the class and passed the final semester exam so he changed the third 9 weeks' grade. Mr. Greenberg stated he did not speak with Ms. Hindes before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from a C to an A. Mr. Greenberg stated he recalls changing the student's grade. An arrangement was made with the student's parent that the student would be transferred out of the AICE General Papers course and into an English-I course at the end of the first 9 weeks. The student received a C in the AICE General Papers class. The agreement was that if the student was successful in the English-I course, then he would change the student's first 9 weeks grade at the end of the school year. Mr. Greenberg stated he did not speak with Mr. DeCarion before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from a D to a B. Mr. Greenberg stated he changed the student's grade because the student completed a project that was never entered into the grade quick grading system, and that he did not confer with Ms. Blanchard before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from a D to an A. Mr. Greenberg stated he does recall changing the student's grade because the student was inadvertently enrolled in an AICE Environmental Science course for a period of time before being transferred out of the class. The student was removed from the science course and placed in a Team Sports course. Mr. Greenberg stated he did not speak with Mr. Benedict before changing the student's grade.

Mr. Greenberg stated Mr. Edgecomb was aware of the grade changes for students who failed a course during the first semester and demonstrated mastery of the same course during the second semester. This practice of changing student's grades is not an uncommon practice because of the

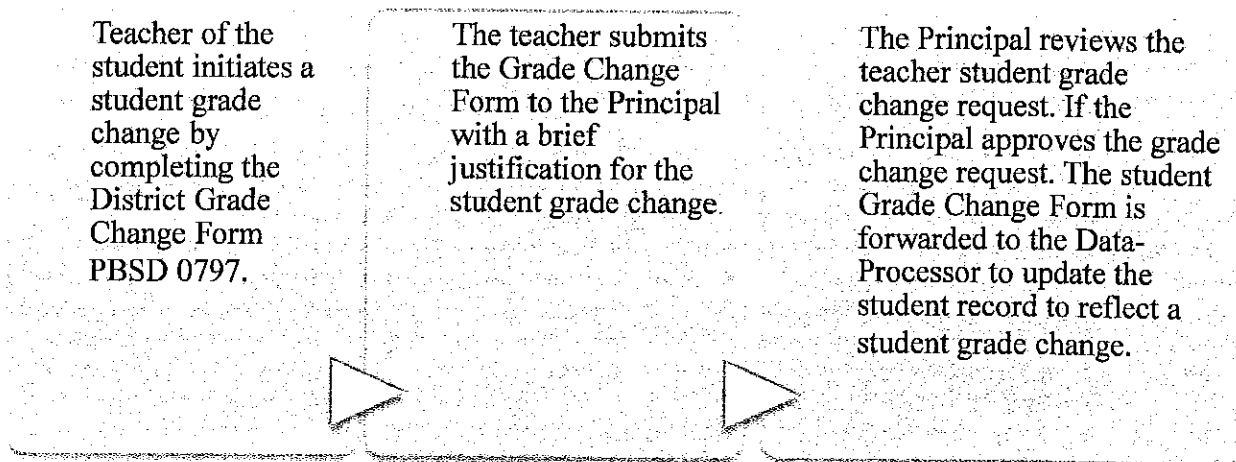
student/teacher conflicts. Mr. Greenberg stated he doubts that teachers fully implement the student's Individual Education Plan (IEP) for the Exceptional Student Education (ESE) students. Mr. Greenberg stated he had discussions with Mr. Edgecomb about changing grades and that Mr. Edgecomb trusts his judgment.

Mr. Greenberg stated if he approached the first semester teacher about changing a student's grade because the student showed mastery during the second semester in another class, the first-semester teacher would not change the student's grade. Mr. Greenberg acknowledged that he should not have changed grades for students that he had not conferred with teachers before changing the grades.

### Investigative Review

The District's Grade and Course Change Form PBSD 0797 states the following:

*"The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form the final approval."* This process is charted below for illustrative purposes.



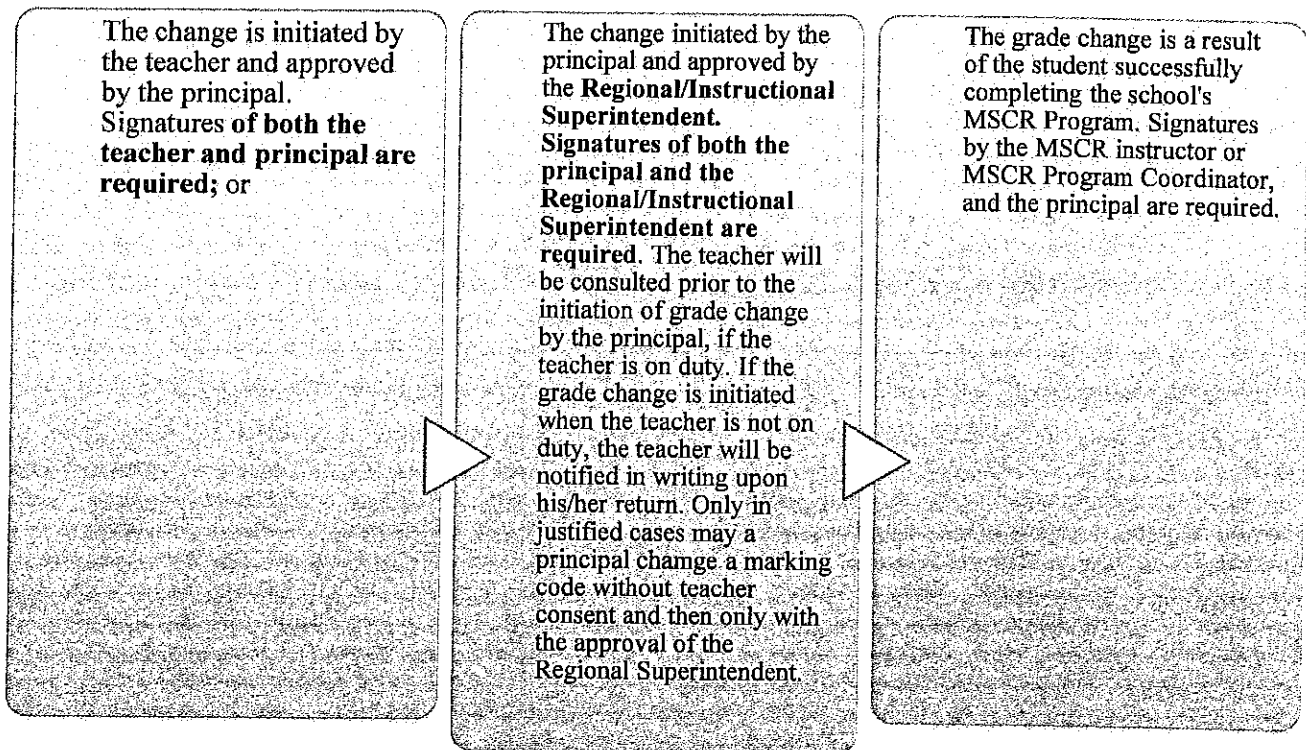
The Collective Bargaining Agreement between the School Board of Palm Beach County, Florida and the Palm Beach County Classroom Teachers Association (CTA), Article II-Rights and Responsibilities, Section-A. paragraph (7) states:

*"The employee shall have the right and responsibility to determine grades within the grading policy of the Palm Beach County School District based upon his/her professional judgement of available criteria pertinent to any given subject area or activity to which he/she is responsible. Only in justified cases shall a Principal change a mark/grade without the employee's consent and only then with the*

*approval of the Regional Superintendent based on such justification. In either case, any mark/grade change requires two (2) signatures on a form indicating the change and the reason for the change. If initiated by an employee, approval of the Principal must be obtained. Except during those times when the employee is not on duty between school sessions, the employee shall be consulted to the initiating of any mark/grade change by the Principal, but in any event be notified in writing by the Principal of the mark/grade change."*

The School District of Palm Beach County 2018-2019 Student Progression Plan provides the following regarding grade changes.

*"A recorded grade may **not** be changed after report cards are printed, except for one of the following situations:*



*For all cases, any grade change requires two signatures on the Grade/Course Change Documentation (PBSD 0797) indicating the change and the reason for the change. The procedures to correct a student record are set forth in School Board Policy 5.50, 34C.F.R.99.20.22, and the Classroom Teachers Association (CTA) Collective Bargaining Agreement (Section A-Responsibilities-see page 21)."*

Data Processor Maria Alvarez provided the OIG with 19 Grade Change Forms that were completed by Mr. Greenberg and approved by Mr. Edgecomb. Of the 19 grade change forms, eight teachers were no longer employed at Palm Beach Central High School and were not interviewed by the OIG. The OIG presented 11 Grade Change Forms to the Palm Beach Central teachers who taught

the students that had their grades changed. All the teachers confirmed they did not submit Grade Change Forms for the students, and that the comments indicated in the explanation section of the Grade Change Form to justify a student grade change are statements that they did not make. Mr. Greenberg admitted that he changed the grades without conferring with the teachers and that he prepared the comments in the explanation section of the student Grade Change Forms (See Table 8).

(Table 8) Grade Changes made by Mr. Greenberg

Date	Student Name	Grade Level	Course	Grade Changed to:
08/10/16		12 <sup>th</sup> Grade	Algebra II	F to B
2017		9 <sup>th</sup> Grade	Team Sports	D to A
01/26/17		12 <sup>th</sup> Grade	AICE English Lit I	F to C
02/03/17		10 <sup>th</sup> Grade	Earth Space Science	C to B
06/26/17		10 <sup>th</sup> Grade	Geometry	C to B
07/12/17		10 <sup>th</sup> Grade	AICE Marine Science	B to A
07/12/17		10 <sup>th</sup> Grade	World History	D to B
08/21/17		12 <sup>th</sup> Grade	2-D Art I	N to B
08/24/17		11 <sup>th</sup> Grade	English II	I to C
09/20/17		12 <sup>th</sup> Grade	Math Coll Readiness	F to C
06/05/18		9 <sup>th</sup> Grade	English I	C to A

The District's Grade Change Form PBSD 0797 and CTA agreement Article II, Section A, paragraph-7 requires that, the teacher must initiate a request for a student grade change by completing the Grade Change Form and indicate the justification for the student grade change provides, *only in justified cases shall a Principal change a mark/grade without the employee's consent and only then with the approval of the regional superintendent based on such justification.* No supportive documents or testimonial evidence was obtained from teachers stating that Mr. Greenberg consulted with them before changing the student's grades. No Regional Superintendent signatures were attach to the 11 Grade Change Forms initiated by Mr. Greenberg and approved by Mr. Edgecomb. Based on the information obtained and documents reviewed, the OIG determined that the allegation that Assistant Principal Laurence Greenberg changed student's grades without following the District grade change procedures was **Substantiated**.

**ALLEGATION 3: EVIDENCE & TESTIMONY**

***Allegation: Principal Darren Edgecomb changed students' grades without following the District's grade change procedures. Substantiated***

**Testimony of Palm Beach Central High School Principal Darren Edgecomb**

The OIG showed Mr. Edgecomb 11 Grade Change Forms. Mr. Edgecomb reviewed the Grade Change Forms and confirmed his electronic signature on the forms as his final approval. Mr. Edgecomb stated that he did not submit any of the Grade Change Forms to his Regional Superintendent. No Regional Superintendent's signatures were attached to the Grade Change Forms. Mr. Edgecomb stated he signed the Grade Change Forms because he believed that Mr. Greenberg adhered to the grade change requirements before submitting the student's Grade Change Forms to him for final approval.



### Investigative Review

*The Collective Bargaining Agreement between the School Board of Palm Beach County, Florida and the Palm Beach County Classroom Teachers Association (CTA) Article II-Rights and Responsibilities Section-A. paragraph (7) states:*

*"The employee shall have the right and responsibility to determine grades within the grading policy of the Palm Beach County School District based upon his/her professional judgement of available criteria pertinent to any given subject area or activity to which he/she is responsible. Only in justified cases shall a Principal change a mark/grade without the employee's consent and only then with the approval of the Regional Superintendent based on such justification. In either case, any mark/grade change requires two (2) signatures on a form indicating the change and the reason for the change. If initiated by an employee, approval of the Principal must be obtained. If initiated by the Principal, approval of the employee is not on duty between school sessions, the employee shall be consulted prior to the initiating of any mark/grade change by the Principal, but in any event be notified in writing by the Principal of the mark/grade change."*

Mr. Edgecomb admitted that he did not confer with the teachers before approving the grade changes, nor did he submit the Grade Change Forms to his Regional Superintendent to review.

Based on the information obtained and documents reviewed the OIG determined that the allegation that Principal Darren Edgecomb changed student's grades without following the District's grade change procedures was **Substantiated**.

#### **ALLEGATION 4: EVIDENCE & TESTIMONY**

***Allegation: Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exams after the scheduled dates determined by the AICE testing protocols. Substantiated.***

#### **Testimony of Palm Beach Central High School Principal Darren Edgecomb**

Mr. Edgecomb stated Mr. Greenberg is the administrator assigned to oversee all standardized testing at the school. Mr. Edgecomb stated Mr. Greenberg advised him that the AICE exam must be taken on the scheduled date approved by the Cambridge Assessment Handbook testing calendar. Mr. Edgecomb stated that last year guidance counselor Michelle Mills told him Mr. Greenberg allowed students to take the AICE exam after the scheduled dates and this has been occurring for some time.

Mr. Edgecomb stated for the 2018/2019 school year Master Teacher Ms. Evana Tamayo has been hired to administer all standardized tests at the school and will work in conjunction with Mr. Greenberg.

**Testimony of Guidance Counselor Michelle Mills**

Ms. Mills stated in regards to AICE standardized exams, a test date is determined by the AICE Cambridge Assessment Handbook and cannot be changed to allow a student to take the exam after the scheduled date. AICE exam retakes are scheduled the following school year. AICE exams are a paper-pencil test that is not administered on a computer.

Ms. Mills stated last school year Mr. Greenberg allowed a student to take an AICE exam outside of the scheduled date. Ms. Mills did not know the name of the student, but said guidance counselor Jennifer Feliciano would know the name of the student.

**Testimony of Guidance Counselor Jennifer Feliciano**

Ms. Feliciano stated the Cambridge Assessment Handbook provides District schools with a date and time that an AICE exam is to be administered to students. District school staff do not have the authority to change the time or date of an AICE exam. The exam must be taken on the date determined by the Cambridge Assessment Handbook testing schedule.

Ms. Feliciano stated Mr. Greenberg allowed a student to take an English AICE exam outside of the scheduled date determined by the AICE Cambridge Assessment Handbook. The student's name was [REDACTED]. Ms. Feliciano stated she recalls that the student overslept on the date of the AICE exam and needed to take the exam to complete his AICE diploma requirements. Mr. Greenberg permitted the student to take the exam after school. She is not sure if Mr. Greenberg proctored the AICE exam.

**Testimony of Substitute Teacher Dana Corsentino**

Ms. Corsentino stated Mr. Greenberg is the Assistant Principal responsible for AICE testing and that she works directly with him regarding AICE testing. Ms. Corsentino stated she is responsible for the logistics of administering the AICE test. She informs students and test proctors which classrooms to report to for testing.

Ms. Corsentino stated she has never read an AICE Manual nor has she attended any AICE training. Ms. Corsentino said Mr. Greenberg has allowed students to take AICE exams the day after the date determined by the Cambridge Assessment Handbook. [REDACTED] was scheduled to take an AICE exam in the morning last year. The student did not show up to take the exam and Mr. Greenberg allowed him to take the exam later that afternoon.

Ms. Corsentino stated a few times in 2016/2017 students were allowed to take their AICE exams after the scheduled date determined by the Cambridge Assessment testing schedule. Ms. Corsentino stated she could not recall the names of the students. Ms. Corsentino stated AICE exams are paper based.

### **Testimony of English Teacher Evana Tamayo**

Ms. Tamayo is a Master Teacher who was hired for the 2018/2019 school year to assist Mr. Greenberg with administering all standardized testing. Ms. Tamayo stated students who are enrolled in AICE courses must take their end-of-course standardized exam on the day determined by the Cambridge Assessment Handbook. Students sitting for an AICE exam after the scheduled date determined by the Cambridge Assessment Handbook is not the standard protocol for AICE testing.

### **Testimony of Assistant Principal Laurence Greenberg**

Mr. Greenberg stated he is the administrator assigned to oversee AICE testing at the school. He attended the required training regarding AICE testing. Mr. Greenberg stated there are no make-up test dates for AICE exams. Mr. Greenberg stated AICE exams are to be administered on the dates determined by the Cambridge Assessment Handbook testing schedule.

Mr. Greenberg admitted that he allowed [REDACTED] to take the AICE exam after the scheduled date because the student was not aware of the date of the exam.

### **Investigative Review**

*The Cambridge Assessment International Education Handbook section (5.1) states the following:*

*"You must make sure that candidates take their exams in the correct timetabled session. You are allowed to start the exams at any time but must make sure you follow our Key Times and Full Centre Supervision regulations. See sections 4.6.1 and 4.6.2 for details."*

Ms. Tamayo stated students who are enrolled in AICE courses must take their end-of-course standardized exam on the day determined by the Cambridge Assessment Handbook testing schedule.

Ms. Feliciano stated Mr. Greenberg allowed [REDACTED] to take an AICE exam after the scheduled dates determined by the Cambridge testing schedule. Mr. Greenberg admitted that he allowed [REDACTED] to take an AICE exam after the scheduled testing date and that AICE testing does not allow a make-up test.

Based on the information obtained and documents reviewed, the OIG determined that the allegation that Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exam after the scheduled dates determined by the AICE testing protocols is **Substantiated**.

**RECOMMENDATIONS**

It is recommended that:

- The Principal ensure that grade changes are properly conducted, completed forms are submitted specifically by the teachers that provided the grade to be changed as required by the Grade Change Form.
- This investigation be referred to the Office of Professional Standards for action deemed appropriate considering the actions of Mr. Greenberg and Mr. Edgecomb's signing of the Grade Change Forms without teacher's signatures on them.

**AFFECTED PARTY NOTICE**

In accordance with School Board Policy 1.092 (8)(b)(iv), on February 13, 2019, Mr. Greenberg and Mr. Edgecomb were notified of the investigative findings and provided with an opportunity to submit a written response to these findings. No response to the findings was received from Mr. Greenberg or Mr. Edgecomb.

On March 19, 2019, the OIG telephonically contacted Mr. Greenberg who stated he did receive the investigative report via email from the OIG and selected not to respond.

On March 25, 2019, the OIG telephonically contacted Mr. Edgecomb who stated he did receive the investigative report via email from the OIG and did not respond.

**DISTRIBUTION**

Palm Beach County School Board Members  
Donald E. Fennoy II, Superintendent  
Audit Committee Members  
Office of Professional Standards  
OIG file


**Investigation Conducted by:**

Robert Sheppard, CIGI, Senior Investigator

  
Date 3/15/19

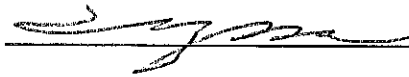
**Investigation Supervised by:**

Oscar Restrepo, CIGI, Director of Investigations

  
Date 3/15/19

**Investigation Approved by:**

K. Lung Chiu, CIG, Inspector General

  
Date 3-25-19

*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.*

EXHIBIT#1

September 6, 2018, Email

from

Purchasing Manager Genell McMann



Robert Sheppard <robert.sheppard@palmbeachschools.org>

## Vendor Amazon.Com

3 messages

**Robert Sheppard** <robert.sheppard@palmbeachschools.org>  
To: Genell McMann <genell.mcmann@palmbeachschools.org>

Thu, Sep 6, 2018 at 11:09 AM

Hi Genell,

I'm conducting an investigation and I need some background information regarding Amazon.com.

- Amazon.com an approved vendor?
- If **yes** how long have they been a District approved vendor?
- If **no** is their an approval process for District facilities to purchase items from Amazon.com using a P-card?
- Can District staff purchase merchandise from Amazon.com with the District's P-card?

Robert L. Sheppard, Jr.  
Auditor/Investigator SRI  
Office of Inspector General  
3138 Forest Hill Blvd., Suite C-306  
West Palm Bch, FL 33406  
Phone: (561) 649-6877  
PX# 46877  
Email: Robert.Sheppard@palmbeachschools.org

**Genell McMann** <genell.mcmann@palmbeachschools.org>  
To: Robert Sheppard <robert.sheppard@palmbeachschools.org>  
Cc: Darci Garbacz <darci.garbacz@palmbeachschools.org>

Thu, Sep 6, 2018 at 12:33 PM

- Amazon.com an approved vendor? They are not a bid awarded vendor.
- If **yes** how long have they been a District approved vendor? N/A
- If **no** is their an approval process for District facilities to purchase items from Amazon.com using a P-card? All schools and departments can use the option of purchasing from Amazon if there is not a bid awarded vendor for the specific item(s) they wish to purchase or if Amazon offers a significantly lower cost or can meet expedited delivery requirements while the bid awarded vendor can not and the purchase amount is under \$1000.
- Can District staff purchase merchandise from Amazon.com with the District's P-card? See previous answer

Genell McMann, CPPO  
General Manager - Purchasing  
The Sch District of Palm Beach County

9/6/2018

School District of Palm Beach County Mail - Vendor Amazon.Com

3300 Forest Hill Blvd, Suite A-323  
West Palm Beach, FL 33406-5813  
(561) 434-8216



PALM BEACH COUNTY SCHOOLS - RATED "A" BY THE FLORIDA DEPARTMENT OF EDUCATION -- 2005 - 2012  
Think Green - don't print this email unless you really need to!

Home of Florida's first LEED Gold Certified School  
Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

[Quoted text hidden]

**Robert Sheppard** <[robert.sheppard@palmbeachschools.org](mailto:robert.sheppard@palmbeachschools.org)>  
To: Genell Mcmann <[genell.mcmann@palmbeachschools.org](mailto:genell.mcmann@palmbeachschools.org)>

Thu, Sep 6, 2018 at 1:49 PM

thank you:))!!

Robert L. Sheppard, Jr.  
Auditor/Investigator SRI  
Office of Inspector General  
3138 Forest Hill Blvd., Suite C-306  
West Palm Bch, FL 33406  
Phone: (561) 648-6877  
PX# 46877  
Email: [Robert.Sheppard@palmbeachschools.org](mailto:Robert.Sheppard@palmbeachschools.org)  
[Quoted text hidden]



EXHIBIT#2

August 29, 2018, Memo for the Record

From

Treasurer Allison Douglas

To

Assistant Principal Laurence Greenberg

**MEMO FOR THE RECORD**

**TO:** Larry Greenberg

**DATE:** August 29, 2018

**SUBJECT:** Sales Tax

While you may purchase non-bid awarded items from Amazon, Amazon is not a bid-awarded vendor, and is only to be used for bid-awarded items after receiving permission from the Purchasing Department. You may email purchasing the pricing from the bid-awarded vendor along with the Amazon lower pricing, and request permission to purchase from Amazon.

Sales tax is not an allowable expense under the District purchasing guidelines. Please set your Amazon account up as a business account using the school district tax exempt certificate.

*Larry Greenberg*  
9/17/18

**RECEIVED**  
FEB 7 . 2019  
INSPECTOR GENERAL

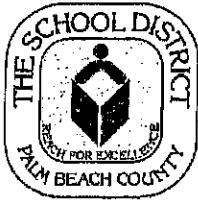
COMPOSIT EXHIBIT#3

Assistant Principal Laurence Greenberg

P-Card Purchases

2015

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
184375
# of Sheets In Package* (including this form)
48

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

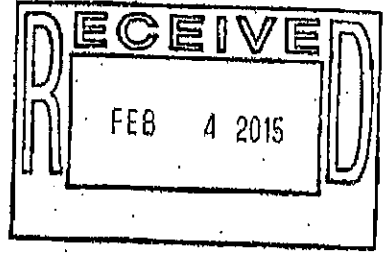
Signature of Person Submitting Statement

Allison Douglas  
2/18/2015, 2:56:08 PM

**Choose submit in the drop-down menu and click "Go"**



47 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

December 28, 2014 - January 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 01/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$6,551.84  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$6,551.84 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$6,551.84  Accounting Code:

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/08	01/07	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165007000006724659	5942	179.99	
01/08	01/07	EDMODO EDMODO.COM CA	24492165007637002293487	5734	50.00		
01/09	01/08	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000217338991	5942	33.08	
01/09	01/08	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000407888052	5942	58.29	
01/09	01/08	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000412248300	5942	58.29	
01/09	01/08	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000413987247	5942	99.00	
01/09	01/08	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000418075418	5942	114.08	
01/09	01/08	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000452815240	5942	49.95	
01/09	01/08	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000479204873	5942	182.00	
01/09	01/08	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000493410369	5942	203.82	
01/09	01/08	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165008000504142445	5942	203.82	
01/12	01/09	11 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165009000747882400	5942	102.54	
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01/12	01/09	14 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165009000892786162	5942	207.93	
01/12	01/10	15 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216501000089806050	5942	119.90	

Account Number: .....  
December 28, 2014 - January 27, 2015

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

|||||  
LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

Total Activity ..... \$6,551.84

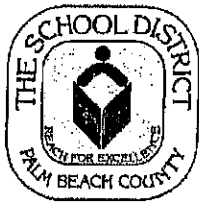
*Laurence J Greenberg* 2/10/15  
Cardholder Signature Date

*Darren Slovicom* 2-16-15  
Manager Signature Date

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/10	16 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469218501000055119004	5942	530.97	
01/12	01/11	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185011000736283988	5942	42.35	
01/12	01/11	18 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185011000772130663	5942	69.29	
01/13	01/12	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185012000263834574	5942	103.82	
01/13	01/13	20 Amazon.com	AMZN.COM/BILLWA 24692185013000318853313	5942	395.40	
01/13	01/13	21 Amazon.com	AMZN.COM/BILLWA 24692185013000415830883	5942	47.40	
01/14	01/13	22 AMAZON.COM	AMZN.COM/BILLWA 24431065013083311668563	5942	132.80	
01/14	01/13	23 Amazon.com	AMZN.COM/BILLWA 24692185013000620061977	5942	49.00	
01/14	01/13	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185013000678131680	5942	119.99	
01/14	01/13	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185013000686242883	5942	109.99	
01/15	01/14	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185014000893220598	5942	328.89	
01/15	01/14	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185014000990845867	5942	80.49	
01/15	01/14	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469218501400028032348	5942	76.93	
01/15	01/15	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185015000201547004	5942	101.64	
01/16	01/15	30 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185015000499058938	5942	42.35	
01/16	01/15	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185015000551269100	5942	33.88	
01/19	01/17	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185017000124285922	5942	45.77	
01/19	01/17	33 Amazon.com	AMZN.COM/BILLWA 24892185017000213400554	5942	90.96	
01/19	01/17	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24892185017000517791377	5942	69.18	
01/20	01/19	35 AMAZON.COM	AMZN.COM/BILLWA 24431065019083341255963	5942	52.59	
01/20	01/19	36 AMAZON.COM	AMZN.COM/BILLWA 24431065019083741873696	5942	52.59	
01/20	01/19	37 Amazon.com	AMZN.COM/BILLWA 24692185019000252155612	5942	52.59	
01/20	01/19	38 Amazon.com	AMZN.COM/BILLWA 24692185019000252255719	5942	52.59	
01/20	01/19	39 Amazon.com	AMZN.COM/BILLWA 24692185019000253248648	5942	52.59	
01/20	01/19	40 Amazon.com	AMZN.COM/BILLWA 24692185019000253249869	5942	52.59	
01/22	01/21	41 Amazon.com	AMZN.COM/BILLWA 24692185021000307722578	5942	59.97	
01/22	01/21	42 Amazon.com	AMZN.COM/BILLWA 24692185021000344342786	5942	59.97	
01/23	01/22	43 Amazon.com	AMZN.COM/BILLWA 24692185022000732333685	5942	79.96	
01/23	01/22	44 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185022000784435859	5942	54.94	
01/23	01/22	45 Amazon.com	AMZN.COM/BILLWA 24692185022000804951851	5942	35.10	
01/23	01/23	46 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185023000864257891	5942	299.00	
01/23	01/23	47 Amazon.com	AMZN.COM/BILLWA 24692185023000912004600	5942	35.10	
01/26	01/23	48 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469218502300098843524	5942	103.04	
01/26	01/23	49 Amazon.com	AMZN.COM/BILLWA 24692185023000171477356	5942	779.99	
01/26	01/23	50 Amazon.com	AMZN.COM/BILLWA 24692185023000172195643	5942	105.30	
01/26	01/23	EDMODO	EDMODO.COM CA 24492155023637006978467	5734	130.00	
01/27	01/26	51 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692185026000556007296	5942	39.95	
01/27	01/27	52 Amazon.com	AMZN.COM/BILLWA 24692185027000798312057	5942	150.99	

52 Amazon Transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
185027
# of Sheets In Package* (Including this form)
60

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

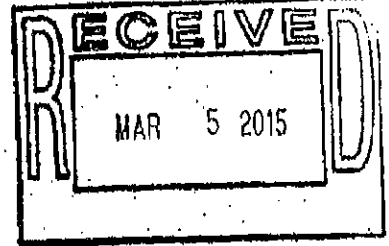
Signature of Person Submitting Statement

Allison Douglas  
Thursday, March 12, 2015 9:15:56 AM

**Choose submit in the drop-down menu and click "Go"**

**Bank of America**

59 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

January 28, 2015 - February 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.8656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$7,477.85  THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$7,477.85 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$7,477.85 Accounting Code:

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/27	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165027000996820178	5942	41.90	
01/28	01/27	2 Amazon.com AMZN.COM/BILLWA	24692165027000997458552	5942	29.05	
01/28	01/27	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165027000004447374	5942	287.76	
01/28	01/27	4 Amazon.com AMZN.COM/BILLWA	24692165027000050897159	5942	61.20	
01/28	01/27	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165027000053876705	5942	11.99	
01/28	01/28	6 Amazon.com AMZN.COM/BILLWA	24692165028000210722298	5942	10.16	
01/28	01/28	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165028000211181898	5942	40.00	
01/28	01/28	8 Amazon.com AMZN.COM/BILLWA	24692165028000404581813	5942	74.70	
01/29	01/29	9 AMAZON.COM AMZN.COM/BILLWA	24431065029083314968396	5942	44.10	
01/30	01/29	10 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165029000872616769	5942	41.12	
01/30	01/29	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165029000894182388	5942	187.33	
01/30	01/29	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165029000918197782	5942	74.80	
01/30	01/29	13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165029000931025879	5942	42.23	
02/02	01/30	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165030000119288452	5942	184.48	
02/02	01/30	15 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165030000230938464	5942	16.94	
02/02	01/30	16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165030000383728001	5942	103.98	

Account Number:  
January 28, 2015 - February 27, 2015

Total Activity ..... \$7,477.85

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

LAURENCE J GREENBERG  
 PALM BEACH CENTRAL HI  
 8499 FOREST HILL BLVD  
 WELLINGTON, FL 33411-6550

*Laurence J Greenberg* 3/9/15  
 Cardholder Signature Date  
*Darren Edgemoor* 3/11/15  
 Manager Signature Date

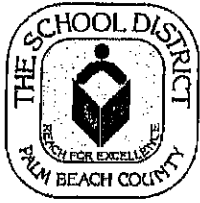




Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
02/02	01/31	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165031000727747658	5942	15.49	
02/02	02/01	18 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165032000051212245	5942	47.86	
02/02	02/02	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165033000419089649	5942	129.99	
02/03	02/02	20 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165033000711998448	5942	34.99	
02/05	02/05	21 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000340034365	5942	35.88	
02/05	02/05	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000674818562	5942	140.89	
02/05	02/05	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000861763924	5942	197.34	
02/05	02/05	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000919631216	5942	381.54	
02/06	02/05	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000115130934	5942	92.00	
02/06	02/05	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000121147104	5942	35.04	
02/06	02/06	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165037000393513008	5942	18.82	
02/09	02/06	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165037000449184309	5942	138.39	
02/09	02/06	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165037000628619469	5942	15.90	
02/09	02/06	APPERSON 562-356-3333 CA		24492155037894389327529	8299	124.77	
02/09	02/07	30 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165038000194373288	5942	18.64	
02/09	02/09	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165040000771016173	5942	24.99	
02/10	02/09	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165040000945345589	5942	17.28	
02/10	02/09	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165040000104254671	5942	114.35	
02/11	02/10	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165041000326430340	5942	51.42	
02/11	02/10	35 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165041000376713058	5942	120.05	
02/11	02/11	36 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000789581999	5942	34.83	
02/11	02/11	37 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000768728598	5942	40.62	
02/12	02/11	38 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000792453650	5942	33.25	
02/12	02/11	39 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000338505461	5942	369.95	
02/12	02/11	40 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216504200042158794	5942	369.95	
02/12	02/12	41 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165043000224245065	5942	132.67	
02/13	02/12	42 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165043000357088880	5942	27.52	
02/13	02/13	43 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165044000628796619	5942	84.72	
02/16	02/13	44 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165044000852267089	5942	51.90	
02/16	02/13	45 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216504400013652989	5942	91.52	
02/16	02/13	46 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165044000053650780	5942	37.96	
02/16	02/14	47 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165045000356122581	5942	101.24	
02/17	02/16	48 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000396985872	5942	143.96	
02/17	02/16	49 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000414422534	5942	25.00	
02/17	02/16	50 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000426947189	5942	287.92	
02/17	02/16	51 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000437240244	5942	287.92	
02/18	02/17	52 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165048000878874148	5942	46.97	
02/18	02/17	53 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165048000954225381	5942	838.98	
02/18	02/18	54 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165049000032079656	5942	32.07	
02/18	02/18	55 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165049000034493758	5942	35.52	
02/19	02/18	PROVANTAGE LLC 800-3361188 OH		24755415050130503711054	5045	977.18	
02/20	02/19	56 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165050000713718536	5942	168.60	
02/23	02/20	57 Amazon.com	AMZN.COM/BILLWA	24692165051000307651798	5942	106.18	
02/23	02/20	58 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165051000334285065	5942	41.45	
02/23	02/21	59 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165052000843470496	5942	26.15	
02/23	02/21	60 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165052000881111075	5942	38.32	
02/26	02/25	SPARKFUN ELECTRONICS 303-284-0979 CO		24733095056083711134273	5732	38.32	

60 Amazon Transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
188262
# of Sheets In Package* (including this form)
49

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

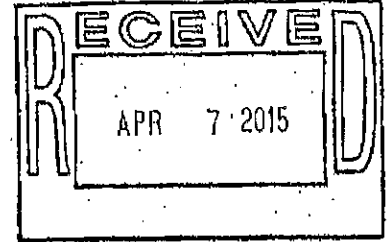
*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
6/8/2015, 8:30:56 AM

**Choose submit in the drop-down menu and click "Go"**

*45 pages*



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

February 28, 2015 - March 27, 2015

**Cardholder Activity**

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6658 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 03/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 28 Total Activity ..... \$7,160.15  THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$7,160.15 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$7,160.15  Account Code:

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/02	02/28	THE HOME DEPOT 224 BOYNTON BEACH FL	24610435060010173426715	5200	102.61	
03/03	03/02	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165061000061397220	5942	122.88	
03/03	03/02	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165061000078437464	5942	72.32	
03/04	03/03	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000425531885	5942	160.38	
03/04	03/03	4 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000463946484	5942	55.92	
03/04	03/03	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000625489033	5942	39.97	
03/04	03/03	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000628326089	5942	128.47	
03/04	03/03	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000658840409	5942	25.98	
03/05	03/04	8 Amazon.com AMZN.COM/BILLWA	24692165063000997637660	6942	219.20	
03/05	03/04	9 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165063000117278299	5942	147.28	
03/09	03/06	10 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165065000000216693	5942	381.80	
03/09	03/07	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165066000429426530	5942	205.20	
03/09	03/07	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165068000496231536	5942	106.61	
03/09	03/07	13 Amazon.com AMZN.COM/BILLWA	24692165066000510135432	5942	32.00	
03/09	03/07	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165066000518556981	5942	138.95	
03/09	03/07	16 Amazon.com AMZN.COM/BILLWA	24692165066000521058565	5942	30.58	

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

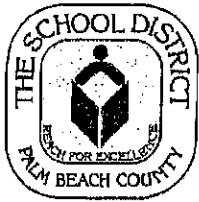
BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG  
 PALM BEACH CENTRAL HI  
 8499 FOREST HILL BLVD  
 WELLINGTON, FL 33411-6550

Total Activity ..... \$7,160.15  
  
 Cardholder Signature Date 4/15/15  
  
 Manager Signature Date

Transactions							
Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
03/09	03/07	16 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165066000548095905	5942	186.74	
03/09	03/08	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165067000018044234	5942	150.27	
03/10	03/09	18 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165068000402138419	5942	19.90	
03/10	03/09	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165068000458679753	5942	55.58	
03/10	03/09	20 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000458682013	5942	218.03	
03/10	03/09	21 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000495147277	5942	44.25	
03/10	03/10	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000622736850	5942	99.80	
03/10	03/10	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000624848992	5942	128.53	
03/10	03/10	24 Amazon.com	AMZN.COM/BILLWA	24692165069000625022316	5942	37.32	
03/10	03/10	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000626870895	5942	149.70	
03/11	03/10	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000856082377	5942	55.30	
03/11	03/10	27 Amazon.com	AMZN.COM/BILLWA	24692165069000938236165	5942	97.50	
03/11	03/10	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000974044789	5942	12.55	
03/11	03/11	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000057492766	5942	199.75	
03/11	03/11	30 Amazon.com	AMZN.COM/BILLWA	24692165070000086413892	5942	48.60	
03/12	03/11	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000224886019	5942	22.48	
03/12	03/11	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000426690441	5942	45.22	
03/12	03/12	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165071000489871895	5942	87.85	
03/13	03/12	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165071000700258187	5942	191.96	
03/16	03/13	35 Amazon.com	AMZN.COM/BILLWA	24692165072000137695059	5942	483.97	
03/23	03/20	SP * BULBAMERICA	BULBAMERICA.MNY	24492165079637008257109	5734	887.51	
03/23	03/20	THE HOME DEPOT #6379	W PALM BEACH FL	24610435080010183097262	6200	270.08	
03/23	03/21	36 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165080000127384110	5942	111.00	
03/23	03/21	37 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165080000208231602	5942	210.94	
03/24	03/23	38 Amazon.com	AMZN.COM/BILLWA	24692165082000972282419	5942	695.00	
03/24	03/23	PRODUCTION ADVANTAGE INC	800-4249991 VT	24694145083004612265906	5964	421.49	
03/26	03/25	IN *GRAYTEX PAPERS	940-242222 TX	24692165084000060588810	5111	418.68	

38 - Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

187710

# of Sheets in Package\*  
(Including this form)

46

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

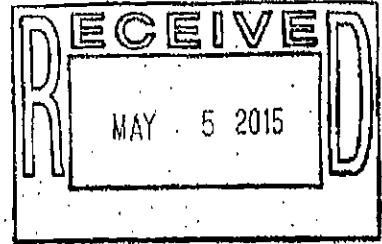
Allison Douglas

Monday, May 18, 2015 8:42:26 AM

**Choose submit in the drop-down menu and click "Go"**

Bank of America

45 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2015 - April 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 962238 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.: 1.509.353.8856 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 04/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days In Billing Cycle ..... 31 Total Activity ..... \$7,388.88 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$7,388.88 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <hr/> Total Activity ..... \$7,388.88 Accounting Code:


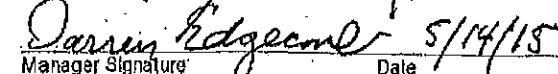
Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
03/30	03/28	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165087000281800169	5942	299.89	
03/30	03/29	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165088000637843573	5942	267.75	
03/30	03/29	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165088000671937109	5942	43.19	
03/30	03/29	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165088000974051152	5942	79.90	
03/30	03/30	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000044610531	5942	41.58	
03/30	03/30	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000083675387	5942	376.90	
03/31	03/30	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000236193791	5942	54.86	
03/31	03/30	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000371876135	5942	173.81	
03/31	03/30	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000371905918	5942	149.95	
03/31	03/30	10 Amazon.com	AMZN.COM/BILLWA	24692165089000404440388	5942	47.58	
04/01	03/31	11 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165090000848417845	5942	159.80	
04/01	03/31	12 Amazon.com	AMZN.COM/BILLWA	24692165090000721734783	5942	57.66	
04/01	03/31	13 Amazon.com	AMZN.COM/BILLWA	24692165090000722304990	5942	57.66	
04/01	03/31	14 Amazon.com	AMZN.COM/BILLWA	24692165090000723148974	5942	57.66	
04/01	03/31	15 Amazon.com	AMZN.COM/BILLWA	24692165090000724562538	5942	57.66	
04/01	04/01	16 Amazon.com	AMZN.COM/BILLWA	24692165091000076697857	5942	467.57	

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

Total Activity ..... \$7,388.88

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

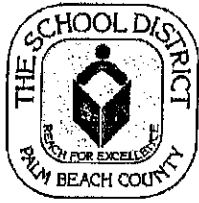
  
 Cardholder Signature Date 5/11/15  
  
 Manager Signature Date 5/14/15

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6560

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/03	04/02	17 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165092000834465636	5942	23.98	
04/03	04/03	18 Amazon.com AMZN.COM/BILLWA	24692165093000066527252	5942	35.91	
04/03	04/03	19 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165093000071246906	5942	484.62	
04/03	04/03	20 Amazon.com AMZN.COM/BILLWA	24692165093000148079781	5942	19.99	
04/03	04/03	21 Amazon.com AMZN.COM/BILLWA	24692165093000152422335	5942	59.97	
04/03	04/03	22 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165093000195716123	5942	100.00	
04/03	04/03	23 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165093000282954573	5942	139.88	
04/03	04/04	24 Amazon.com AMZN.COM/BILLWA	24692165094000690776803	5942	50.85	
04/03	04/04	25 Amazon.com AMZN.COM/BILLWA	24692165094000897599008	5942	47.24	
04/03	04/05	26 Amazon.com AMZN.COM/BILLWA	24692165095000333753572	5942	56.69	
04/03	04/03	27 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165096000640098763	5942	167.94	
04/03	04/06	28 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165096000691300585	5942	179.00	
04/03	04/06	29 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165096000701495227	5942	139.95	
04/03	04/06	30 Amazon.com AMZN.COM/BILLWA	24692165096000738416667	5942	67.99	
04/03	04/06	31 Amazon.com AMZN.COM/BILLWA	24692165096000739971793	5942	67.99	
04/03	04/06	32 Amazon.com AMZN.COM/BILLWA	24692165096000741033343	5942	67.99	
04/03	04/06	33 Amazon.com AMZN.COM/BILLWA	24692165096000747799319	5942	67.99	
04/03	04/06	34 Amazon.com AMZN.COM/BILLWA	24692165096000748537221	5942	67.99	
04/03	04/06	35 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165096000748798161	5942	137.81	
04/03	04/06	36 Amazon.com AMZN.COM/BILLWA	24692165096000764894936	5942	67.99	
04/03	04/06	37 Amazon.com AMZN.COM/BILLWA	24692165096000768351131	5942	67.99	
04/03	04/06	38 Amazon.com AMZN.COM/BILLWA	24692165096000771472551	5942	67.99	
04/03	04/06	39 Amazon.com AMZN.COM/BILLWA	24692165096000771479408	5942	67.99	
04/03	04/06	40 AMAZON.COM AMZN.COM/BILLWA	24431065096083346690079	5942	67.99	
04/03	04/07	41 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000854966700	5942	65.97	
04/03	04/07	42 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000873855827	5942	65.97	
04/03	04/07	43 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000102837034	5942	83.03	
04/03	04/07	44 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000250625298	5942	167.94	
04/10	04/09	45 Amazon.com AMZN.COM/BILLWA	24692165099000962505812	5942	306.00	
04/10	04/09	46 Amazon.com AMZN.COM/BILLWA	24692165099000018420253	5942	429.96	
04/10	04/09	47 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165099000208364477	5942	209.78	
04/13	04/10	YA YA E FAVORMART 626-667-2258 CA	24431065100207305201024	5964	255.41	
04/13	04/11	48 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165101000859722763	5942	307.10	
04/13	04/11	49 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165101000148331808	5942	253.46	
04/15	04/14	TFS*FISHERS ECOM CHI 800-780-7000 IL	24692165104000309103892	5047	300.66	
04/16	04/15	STAGELIGHTINGSTORE 904-883-5553 FL	24492155105894025929917	5099	206.25	

49 - Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
188760
# of Sheets in Package* (including this form)
41

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

## SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

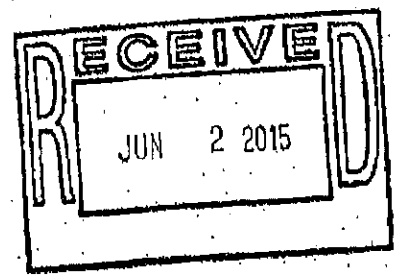
Allison Douglas 6/11/2015, 7:47:22 AM
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**Choose submit in the drop-down menu and click "Go"**





40 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2015 - May 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7385 24 Hours  Outside the U.S.: 1.509.353.6856 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 05/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days In Billing Cycle ..... 30 Total Activity ..... \$6,198.08  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$6,198.08 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$6,198.08  Accounting Code:

Transactions			Reference Number	MCC	Charge	Credit	
Posting Date	Transaction Date	Description					
04/29	04/28	1 Amazon.com	AMZN.COM/BILLWA	24692165118000995805428	5942	83.19	
04/29	04/28	2 Amazon.com	AMZN.COM/BILLWA	24692165118000050488033	5942	110.97	
04/30	04/29	3 Amazon.com	AMZN.COM/BILLWA	24692165119000264104193	5942	11.97	
04/30	04/29	4 Amazon.com	AMZN.COM/BILLWA	24692165119000265052417	5942	210.81	
04/30	04/29	5 Amazon.com	AMZN.COM/BILLWA	24692165119000271602494	5942	55.98	
04/30	04/29	6 Amazon.com	AMZN.COM/BILLWA	24692165119000381623194	5942	287.96	
04/30	04/29	7 Amazon.com	AMZN.COM/BILLWA	24692165119000441805811	5942	159.90	
04/30	04/29	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165119000503481329	5942	115.98	
04/30	04/29	9 Amazon.com	AMZN.COM/BILLWA	24692165120000699848320	5942	53.16	
04/30	04/30	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165120000970454806	5942	484.02	
05/01	04/30	11 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165121000171934126	5942	38.95	
05/01	05/01	12 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165122000748138899	5942	7.78	
05/04	05/02	13 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165123000241203880	5942	6.99	
05/04	05/03	14 Amazon.com	AMZN.COM/BILLWA	24692165124000969087985	5942	199.00	
05/05	05/04	15 Amazon.com	AMZN.COM/BILLWA	24692165124000971518928	5942	47.64	
05/05	05/04	16 Amazon.com	AMZN.COM/BILLWA	24692165125000232404313	5942	147.94	

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

Total Activity ..... \$6,198.08

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

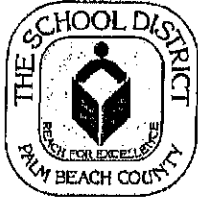
LAURENCE J GREENBERG  
 PALM BEACH CENTRAL HI  
 8499 FOREST HILL BLVD  
 WELLINGTON, FL 33411-8550

Cardholder Signature: *Laurence J Greenberg* Date: *6/8/15*  
 Manager Signature: *Darren Edgecomb* Date: *6/10/15*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
05/07	05/06	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165128000968667926	5942	211.05	
05/07	05/07	18 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165127000155081476	5942	180.03	
05/08	05/08	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165128000648662915	5942	165.93	
05/11	05/08	20 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165128000884695585	5942	139.98	
05/11	05/08	21 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165128000882495048	5942	46.98	
05/11	05/09	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165129000269022596	5942	385.79	
05/11	05/10	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165130000728337053	5942	215.21	
05/11	05/11	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165131000059122172	5942	16.99	
05/12	05/12	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165132000587946505	5942	12.99	
05/13	05/11	26 THE HOME DEPOT #6379	W PALM BEACH FL	24610438132010190398883	5200	137.63	
05/13	05/12	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165132000855896105	5942	23.79	
05/14	05/13	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165133000155319638	5942	39.99	
05/14	05/13	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165133000090721105	5942	74.14	
05/14	05/14	30 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165134000421212874	5942	20.99	
05/15	05/14	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165134000529531470	5942	29.04	
05/15	05/14	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165134000818919446	5942	63.98	
05/15	05/14	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165134000619786026	5942	53.46	
05/18	05/15	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165135000077061911	5942	43.88	
05/18	05/15	PAYPAL *MANSKER	402-935-7733 MO	24492155135894735409816	5734	159.00	
05/18	05/16	MICHAELS STORES 9067	BOYNTON BCH FL	24692165137000849405774	5970	46.29	
05/18	05/16	TARGET 00020677	BOYNTON BEACH FL	24164075136091008184196	5411	155.41	
05/27	05/26	THE UPS STORE 2128	WELLINGTON FL	24692165147000453406849	7399	1,973.23	

34 - Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
189995
# of Sheets in Package* (including this form)
28

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

## SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

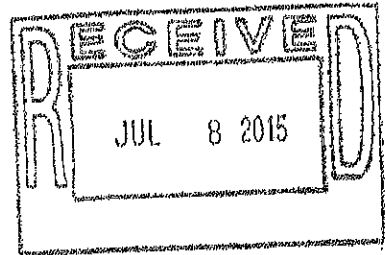
Signature of Person Submitting Statement

Allison Douglas 7/28/2015, 8:21:41 AM
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**Choose submit in the drop-down menu and click "Go"**

Bank of America

27 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

May 28, 2015 - June 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.8658 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 06/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$3,594.27  THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,594.27 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,594.27  Accounting Code: 26311000731055110000002631000

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/27	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892165147000840823205	5942	48.95	
05/28	05/27	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892165147000858037912	5942	429.90	
06/01	05/30	3 Amazon.com AMZN.COM/BILLWA	24692165150000351411543	5942	54.82	
06/04	06/03	4 Amazon.com AMZN.COM/BILLWA	24692165154000305170696	5942	217.50	
06/04	06/03	THE UPS STORE 2128 WELLINGTON FL	24692165155000389963627	7399	447.25	
06/05	06/04	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165155000739688775	5942	78.99	
06/05	06/05	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165156000900153335	5942	13.95	
06/05	06/05	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165156000958494530	5942	132.40	
06/08	06/05	8 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165156000243785041	5942	38.85	
06/09	06/08	9 Amazon.com AMZN.COM/BILLWA	24692165159000647096381	5942	380.50	
06/09	06/08	10 Amazon.com AMZN.COM/BILLWA	24692165159000647096682	5942	380.50	
06/09	06/08	11 Amazon.com AMZN.COM/BILLWA	24892163159000653793491	5942	79.90	
06/09	06/09	12 Amazon.com AMZN.COM/BILLWA	24692165160000770174290	5942	34.00	
06/10	06/09	13 Amazon.com AMZN.COM/BILLWA	24692165160000936673292	5942	25.78	
06/11	06/10	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165161000485247778	5942	64.92	
06/11	06/10	15 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165161000488714709	5942	68.64	

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

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-8550

Total Activity ..... \$3,594.27

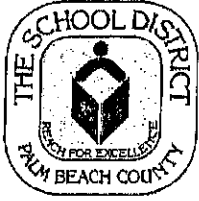
Cardholder Signature: *Laurence J Greenberg* Date: *7/27/15*  
 Manager Signature: *Darren Edgemoor* Date: *7/27/15*



Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
06/11	06/10	16 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165161000580937497	5942	146.09		
06/11	06/10	THE UPS STORE 2128	WELLINGTON FL	24892165162000696134848	7399	278.17		
06/11	06/11	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165162000787881103	5942	10.10		
06/12	06/11	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165162000051430724	5942	18.99		
06/15	06/12	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165163000483555034	5942	81.38		
06/15	06/14	20 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165165000478219582	5942	43.98		
06/18	06/17	21 Amazon.com	AMZN.COM/BILLWA	24692165168000003227800	5942	65.16		
06/19	06/17	OFFICE DEPOT #2280	WELLINGTON FL	24445745169100389369925	5943	179.98		
06/22	06/20	21 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165171000367059703	5942	40.30		
06/22	06/20	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165171000430919828	5942	89.42		
06/22	06/21	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165172000801342680	5942	17.99		
06/22	06/21	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165172000824449355	5942	98.09		
06/23	06/22	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165173000167595408	5942	29.97		

25 AMAZON TRANSACTIONS



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

191062

# of Sheets in Package\*  
(including this form)

85

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

### SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

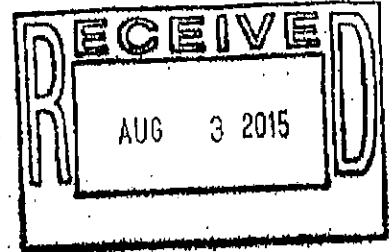
Allison Douglas

8/20/2015, 8:17:11 AM

Choose submit in the drop-down menu and click "Go"

Bank of America 

84 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

June 28, 2015 - July 27, 2015


Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mall Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 07/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$4,718.66  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... -\$42.99 Cash ..... \$0.00 Purchases ..... \$4,761.65 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$4,718.66  Accounting Code:

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/30	06/30	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165181000654531479	5942	109.46	
07/01	06/30	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216518100005979908	5942	19.66	
07/01	06/30	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216518100008080496	5942	105.99	
07/01	06/30	4 Amazon.com	AMZN.COM/BILLWA 24692165181000016612934	5942	33.20	
07/03	07/02	5 Amazon.com	AMZN.COM/BILLWA 24692165183000025999008	5942	33.20	
07/03	07/02	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165183000135596297	5942	81.98	
07/08	07/07	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165188000367240833	5942	69.96	
07/08	07/07	THE UPS STORE 2128	WELLINGTON FL 24692165189000484373896	7399	135.38	
07/09	07/07	OFFICE DEPOT #71	BOYNTON BEACHFL 24445745189100375016720	5943	283.38	
07/09	07/09	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165189000843451417	5942	105.99	
07/10	07/09	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165190000289620712	5942	548.99	
07/10	07/09	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165190000308980089	5942	20.99	
07/10	07/10	11 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165191000505244874	5942	39.12	
07/10	07/10	12 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165191000491145418	5942	111.00	
07/13	07/10	13 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165191000778121544	5942	29.24	
07/13	07/11	14 Amazon.com	AMZN.COM/BILLWA 24692165192000287531034	5942	75.00	

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

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

  
LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550  
\*\*N0020665

Total Activity ..... \$4,718.66

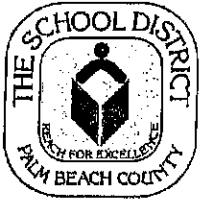
*Laurence J Greenberg* 8/9/15  
Cardholder Signature Date  
*Darwin Edgecomb* 8/13/15  
Manager Signature Date

## Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/15	07/14	13 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165195000645812016	5942	\$389.40	
07/15	07/14	14 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165195000663635901	5942	\$14.52	
07/15	07/15	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165195000821631189	5942	\$182.66	
07/17	07/16	15 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165197000646135894	5942	\$4.00	
07/17	07/16	14 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519700066309023	5942	\$4.00	
07/17	07/16	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165197000714752067	5942	\$6.31	
07/17	07/17	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000931374330	5942	\$528.00	
07/20	07/17	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000992058459	5942	\$10.04	
07/20	07/17	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000992071130	5942	\$4.98	
07/20	07/17	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000992086955	5942	\$8.76	
07/20	07/17	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519800065906281	5942	\$5.99	
07/20	07/17	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519800068872643	5942	\$7.19	
07/20	07/17	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519800073792547	5942	\$12.94	
07/20	07/17	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000187805631	5942	\$8.96	
07/20	07/17	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000213361054	5942	\$8.53	
07/20	07/17	30 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000217373485	5942	\$5.97	
07/20	07/17	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000219476795	5942	\$4.00	
07/20	07/18	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000321716537	5942	\$5.49	
07/20	07/18	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000375232613	5942	\$7.98	
07/20	07/18	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000493755958	5942	\$21.85	
07/20	07/18	35 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000576180488	5942	\$4.00	
07/20	07/20	36 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000267185487	5942	\$8.99	
07/20	07/19	37 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 7469216520000095695877	5942		\$10.04
07/21	07/20	38 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000471428974	5942	\$7.49	
07/21	07/20	39 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000531252659	5942	\$9.99	
07/21	07/20	40 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000571447680	5942	\$20.84	
07/21	07/20	41 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000581628352	5942	\$12.19	
07/21	07/20	42 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000597914283	5942	\$17.07	
07/21	07/20	43 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000608599958	5942	\$14.09	
07/21	07/21	44 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000733993174	5942	\$7.88	
07/21	07/21	45 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000815243134	5942	\$10.98	
07/21	07/21	46 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000828093427	5942	\$488.06	
07/21	07/21	47 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000828414292	5942	\$11.76	
07/22	07/21	48 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000854066305	5942	\$219.71	
07/22	07/21	49 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000909860777	5942	\$4.00	
07/22	07/21	50 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000953633476	5942	\$4.74	
07/22	07/21	51 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000963224894	5942	\$18.33	
07/22	07/21	52 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000983249521	5942	\$5.89	
07/22	07/21	53 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216520200098105785	5942	\$6.74	
07/22	07/21	54 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000929490802	5942	\$8.98	
07/22	07/21	55 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000936335271	5942	\$4.00	
07/22	07/21	56 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216520200099604599	5942	\$8.98	
07/22	07/22	57 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000248289770	5942	\$7.87	
07/22	07/22	58 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000303297948	5942	\$7.83	
07/22	07/21	TARGET 00020677 BOYNTON BEACHFL	24164075202091012369491	5411	\$32.83	
07/22	07/21	TARGET 00020677 BOYNTON BEACHFL	24164075202091012369475	5411	\$32.95	
07/23	07/22	60 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000356949536	5942	\$10.54	
07/23	07/22	61 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000427407415	5942	\$4.00	
07/23	07/22	62 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000427778906	5942	\$4.00	
07/23	07/21	63 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000578799182	5942	\$11.59	
07/23	07/21	TARGET 00020677 BOYNTON BEACHFL	74164075203091012369479	5411		\$32.95
07/27	07/24	Amazon.com	AMZN.COM/BILLWA 24692165205000468020291	5942	\$816.02	
07/27	07/26	ESET WWW.ESET.COM 866-343-3739 CA	24493985207020103167953	5964	\$139.99	

64 AMAZON transactions





THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
192449
# of Sheets In Package* (Including this form)
57

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

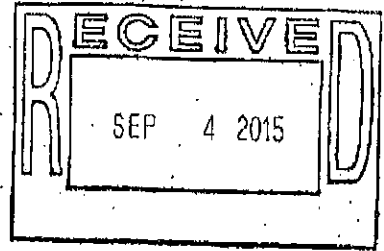
**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
9/18/2015, 3:45:13 PM

**Choose submit in the drop-down menu and click "Go"**



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

July 28, 2015 - August 27, 2015

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 902238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 08/27/15 Credit Limit ..... \$7,600 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$6,243.81  THIS IS NOT A BILL - DO NOT PAY.	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$6,243.81 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$6,243.81  Accounting Code:

**Transactions**

Date	Description	Reference Number	MCC	Charge	Credit
07/28	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185208000849185560	5942	256.48	
07/28	2 Amazon.com AMZN.COM/BILLWA	24692165208000976444229	5942	412.74	
07/28	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165209000043932063	5942	84.95	
07/29	4 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165209000203277812	5942	505.88	
07/29	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165209000368616806	5942	61.64	
07/31	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165211000302140776	5942	85.45	
07/31	OFFICE DEPOT #2280 WELLINGTON FL	24445745211100397178237	5943	364.96	
07/31	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185211000314558411	5942	20.94	
08/03	8 Amazon.com AMZN.COM/BILLWA	24692185212000592265902	5942	81.00	
08/03	9 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165212000842904688	5942	52.99	
08/03	10 Amazon.com AMZN.COM/BILLWA	24692165212000847384797	5942	58.80	
08/05	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165216000681875369	5942	115.50	
08/10	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165221000959393395	5942	205.76	
08/10	13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165221000986180639	5942	209.45	
08/10	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165221000265548906	5942	21.04	
08/11	15 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165223000958580297	5942	7.95	

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

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19866-5731

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550  
\*\*N00#1101

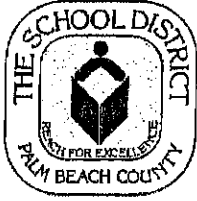
Total Activity ..... \$6,243.81

*James J. Phinney* 9/18/15  
Cardholder Signature Date  
*Darrin Edgemoor* 9/17/15  
Manager Signature Date

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
08/12	08/11	16 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165223000135707920	5942	25.58	
08/12	08/11	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165223000251331844	5942	41.58	
08/12	08/11	18 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165223000306958443	5942	64.50	
08/12	08/12	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165224000476893023	5942	155.72	
08/13	08/12	20 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165224000528434693	5942	108.71	
08/13	08/12	21 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165224000607099011	5942	129.96	
08/13	08/11	OFFICE DEPOT #2280	WELLINGTON FL	24445745224100391780161	5943	209.99	
08/13	08/11	OFFICE DEPOT #2280	WELLINGTON FL	24445745224100391780245	5943	59.99	
08/13	08/13	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165225000962952128	5942	39.98	
08/13	08/13	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165225000866959218	5942	66.60	
08/13	08/13	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165225000967319396	5942	91.90	
08/14	08/13	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165225000240171226	5942	60.75	
08/14	08/14	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165226000392113819	5942	44.70	
08/14	08/14	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165226000448245967	5942	20.00	
08/17	08/14	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165226000511181028	5942	17.23	
08/17	08/14	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165226000705170589	5942	37.00	
08/17	08/14	30 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165226000726642384	5942	90.78	
08/17	08/14	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165226000742071360	5942	46.90	
08/17	08/15	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165227000843219107	5942	498.21	
08/17	08/15	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165227000210855420	5942	48.28	
08/18	08/17	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216522900035011245	5942	103.59	
08/18	08/17	35 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216522900082558254	5942	78.49	
08/18	08/17	36 Amazon.com	AMZN.COM/BILLWA	24692165229000240779659	5942	329.49	
08/19	08/18	37 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165230000683359539	5942	157.88	
08/20	08/20	38 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165232000332702582	5942	99.18	
08/20	08/20	39 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165232000372208466	5942	108.80	
08/20	08/20	40 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165232000379839818	5942	19.98	
08/21	08/21	41 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165233000861235151	5942	46.86	
08/24	08/21	42 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216523300085277443	5942	3.85	
08/24	08/22	43 Amazon.com	AMZN.COM/BILLWA	24692165234000442220580	5942	323.96	
08/24	08/23	44 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216523500042181892	5942	37.98	
08/25	08/24	45 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165236000386102925	5942	72.12	
08/26	08/25	46 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165237000903375979	5942	56.69	
08/27	08/26	47 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165238000320045907	5942	26.99	
08/27	08/26	48 Amazon.com	AMZN.COM/BILLWA	24692165238000492482367	5942	372.14	

48 - AMAZON transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

193351

# of Sheets in Package\*  
(including this form)

20

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

\* Refer to Sample Reconciliation package

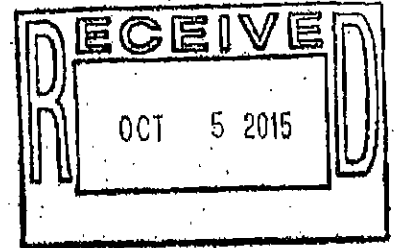
Signature of Person Submitting Statement

Allison Douglas  
10/16/2015, 8:20:20 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

19 pages



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

August 28, 2015 - September 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mall Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1,888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1,800.222.7385 24 Hours  <b>Outside the U.S.:</b> 1,509.353.8658 24 Hours  <b>For Lost or Stolen Card:</b> 1,888.449.2273 24 Hours	Statement Date ..... 09/27/15 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$1,572.66 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,572.66 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <hr/> Total Activity ..... \$1,572.66 Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/28	08/28	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216524000247481480	5942	36.94	
09/07	09/04	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216524700087929858	5942	100.11	
09/07	09/06	3 AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA 24431065249083755171849	5942	69.90	
09/08	09/07	PRESENTERMEDIA	605-274-2424 SD 24492155250894321146334	5999	79.95	
09/10	09/09	4 Amazon.com	AMZN.COM/BILLWA 24692165252000454715581	5942	43.73	
09/10	09/09	5 AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA 24431065252083365899455	5942	43.73	
09/11	09/10	6 Amazon.com	AMZN.COM/BILLWA 24692165253000871157614	5942	443.98	
09/17	09/16	CARBON LESS ON DEMAND	330-837-8611 OH 24435855259286136700399	7338	303.30	
09/18	09/17	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165260000149710021	5942	13.19	
09/18	09/17	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165260000241198307	5942	179.98	
09/21	09/18	9 Amazon.com	AMZN.COM/BILLWA 24692165261000705400271	5942	68.90	
09/21	09/18	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165261000716050180	5942	13.20	
09/21	09/19	11 Amazon.com	AMZN.COM/BILLWA 24692165262000942377349	5942	174.75	

Account Number:  
August 28, 2015 - September 27, 2015

Total Activity ..... \$1,572.66



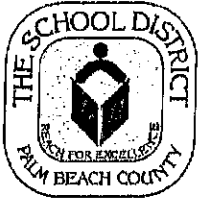
BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

44N0006253

Cardholder Signature: *Laurence J Greenberg* 10/12/15  
 Date: 10/12/15  
 Manager Signature: *Darren Edgewood*  
 Date: 10/15/15



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
195764
# of Sheets in Package* (including this form)
31

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

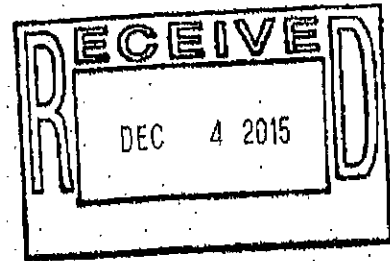
Signature of Person Submitting Statement

Allison Douglas  
12/16/2015, 2:48:23 PM

**Choose submit in the drop-down menu and click "Go"**

**Bank of America**

*30 pages*



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

October 28, 2015 - November 27, 2015

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.8656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/27/15 Credit Limit ..... \$5 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$3,036.43  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,036.43 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,036.43  Accounting Code:

Transactions							
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
10/30	10/29	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165302000358994299	5942	51.01	
11/02	10/30	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165303000669817510	5942	72.52	
11/02	10/30	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165303000782920597	5942	219.18	
11/02	10/30	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165303000884440742	5942	45.40	
11/02	10/31	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165304000204466525	5942	67.87	
11/02	10/31	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165304000285947120	5942	94.82	
11/02	10/31	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165304000408699632	5942	23.99	
11/02	11/02	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165306000138402735	5942	43.78	
11/03	11/02	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165306000379643021	5942	49.84	
11/03	11/02	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165306000498243752	5942	86.28	
11/03	11/02	11 Amazon.com	AMZN.COM/BILLWA	24692165306000531807357	5942	166.00	
11/16	11/13	12 THE UPS STORE 2128	WELLINGTON FL	24692165318000362022205	7399	298.13	
11/16	11/15	13 Amazon.com	AMZN.COM/BILLWA	24692165319000912223245	5942	59.94	
11/16	11/15	14 AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	24431065319083760725394	5942	24.00	
11/16	11/15	15 TARGET	00020677 BOYNTON BEACH FL	24164075319091012220892	5411	395.94	
11/16	11/17	16 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165321000385572298	5942	69.99	

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

Total Activity ..... \$3,036.43

BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19866-5731

Cardholder Signature Date 12/11/15  
  
 Manager Signature Date 12-16-15

LAURENCE J GREENBERG  
 PALM BEACH CENTRAL HI  
 8499 FOREST HILL, BLVD  
 WELLINGTON, FL 33411-6550  
 \*\*N0020699



LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

October 28, 2015 - November 27, 2015  
Page 3 of 4

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/18	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000600990001	5942	197.65		
11/20	11/19	PARCHMENT TRANSCRIPTS 480-719-1646 AZ	24692165323000184515967	7372	3.25		
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000952152976	5942	43.90		
11/23	11/20	MOORE MEDICAL LLC 800-2341464 CT	24717055324643243292210	5047	674.96		
11/24	11/23	SO FL SPEAKER REPAIR I LAKE WORTH FL	24071055327987139051298	7622	348.00		



EXHIBIT#4

May 13, 2015-November 30, 2015, Emails

From

District's Purchasing Department

Document Analyst

Lynn Nath

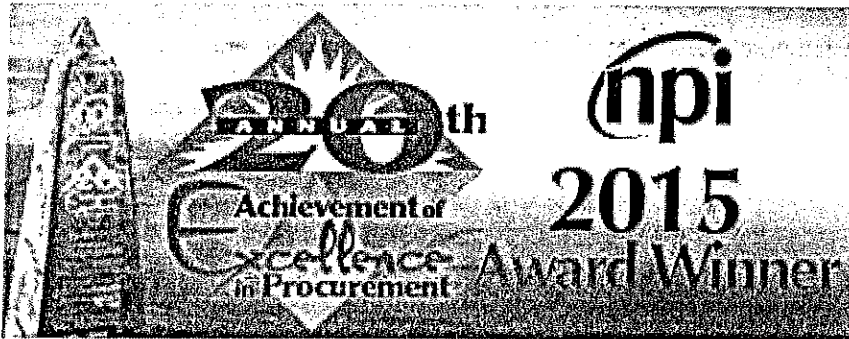
Please stop this practice immediately.

You may call me if you wish to discuss but please understand that this is a violation of School Board Policy and will not be allowed to continue.

Thank you,

Sharon Swan, C.P.M.,  
Director of Purchasing  
School District of Palm Beach County  
(561) 434-8214 Phone  
(561) 434-8185 Fax  
sharon.swan@palmbeachschools.org

RECEIVED  
SEP 19 2018  
INSPECTOR GENERAL



PALM BEACH COUNTY SCHOOLS - A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

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

From: **Renee Murray** <renee.murray@palmbeachschools.org> (1)  
Date: Wed, May 13, 2015 at 9:06 AM  
Subject: Non Bid Awarded Vendors  
To: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>  
Cc: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>, Sharon Swan <sharon.swan@palmbeachschools.org>, Genell Mcmann <genell.mcmann@palmbeachschools.org>

Mr. Greenberg, thank you for taking the time to speak with me this morning regarding the 495 purchases you have made at Amazon this fiscal year. I realize Amazon is convenient for you; however, Board policy 6.14.4.b.i. states, "*Principals shall use bid-awarded vendors approved by the School Board or designee, where available unless otherwise approved by the Director of Purchasing.*"

The policy was changed to follow the Florida Department of Education Redbook's new guidelines. Purchasing with a non-bid awarded vendor requires prior approval from the Purchasing Director or Purchasing Manager or it may constitute an audit finding. Please use a bid awarded vendor in the future to comply with District policy and also to get the best negotiated value for your money.

This may also constitute pyramiding as orders are placed with this vendor frequently.

Please let us know if we can assist you in any way with the purchasing policies and procedures.

Thank you,

*Renee Murray*

Purchasing Department / P-Cards A-323



Renee Murray <renee.murray@palmbeachschools.org>

**Fwd: Use of Non-Bid Awarded Vendors**

8 messages

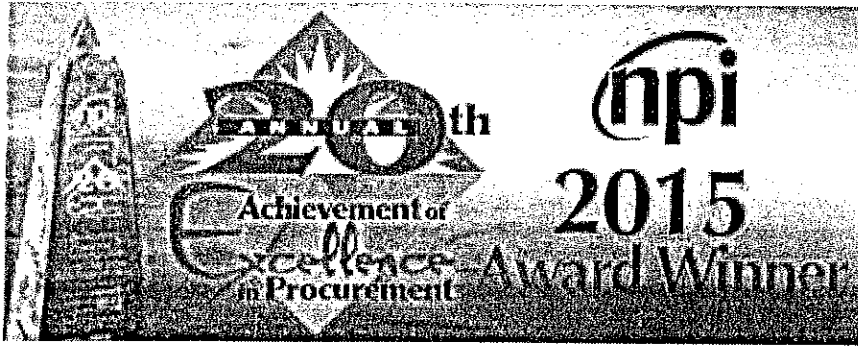
Sharon Swan <sharon.swan@palmbeachschools.org> (3) Thu, Sep 17, 2015 at 3:48 PM  
To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>  
Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

Mr. Edgecomb,

Mr. Greenberg continues to make all P-Card purchases from Amazon rather than using bid awarded vendors where available. My P-Card Administrator, Renee Murray sent the following email and spoke by phone with Mr. Greenberg back in May advising him of the problem prior to my sending the e-mail last month directing him to stop this practice immediately. Please advise if you want me to close his card or how we may help to stop this activity which is a clear violation of School Board Policy 6.14.

Thank you,

Sharon Swan, C.P.M.,  
Director of Purchasing  
School District of Palm Beach County  
(561) 434-8214 Phone  
(561) 434-8185 Fax  
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005

THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

Forwarded message

From: Sharon Swan <sharon.swan@palmbeachschools.org> (2)  
Date: Tue, Aug 25, 2015 at 6:14 PM  
Subject: Use of Non-Bid Awarded Vendors  
To: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>

Mr. Greenberg,

It has come to my attention that you continue to utilize your p-card to purchase many items directly from Amazon even after my staff have advised you of our concerns. Please know that Board Policy 6.14 requires that you use bid awarded vendors when available. This policy is based upon Florida Statutes which does not allow us to make purchases without proper competition.

12/8/2015

School District of Palm Beach County Mail - Fwd: Use of Non-Bid Awarded Vendors

561-434-8410 PX 48410 Phone  
561-434-8185 PX 48185 Fax  
renee.murray@palmbeachschools.org

All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

---

**Darren Edgecomb** <darren.edgecomb@palmbeachschools.org> (4) Fri, Sep 18, 2015 at 9:07 AM  
To: Sharon Swan <sharon.swan@palmbeachschools.org>  
Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

4 Hi Ms. Swan,

Mr. Greenberg and I have spoken and the matter is resolved. Mr. Greenberg has voluntarily removed his P-card from his Amazon account.

Mr. Edgecomb  
[Quoted text hidden]

**Darren Edgecomb, Principal**  
Palm Beach Central High School  
(561) 304-1016, PX 51016

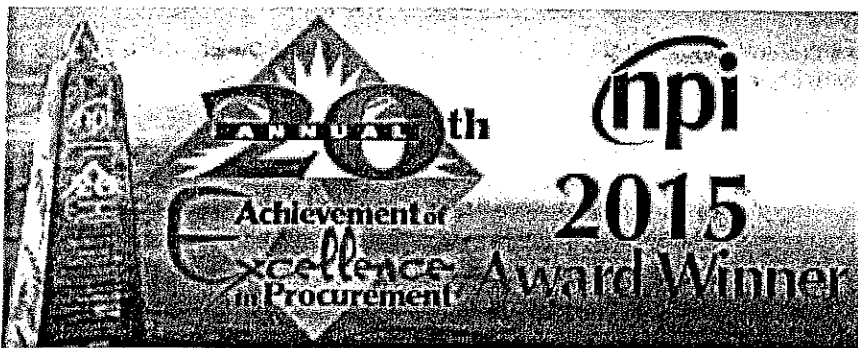
*"One is too small a number to achieve greatness,"  
If you want to do anything of value, teamwork is required.*

---

**Sharon Swan** <sharon.swan@palmbeachschools.org> (5) Fri, Sep 18, 2015 at 10:29 AM  
To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>  
Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

5 Thank you.

Sharon Swan, C.P.M.,  
Director of Purchasing  
School District of Palm Beach County  
(561) 434-8214 Phone  
(561) 434-8185 Fax  
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS - A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005

(3)

THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

[Quoted text hidden]

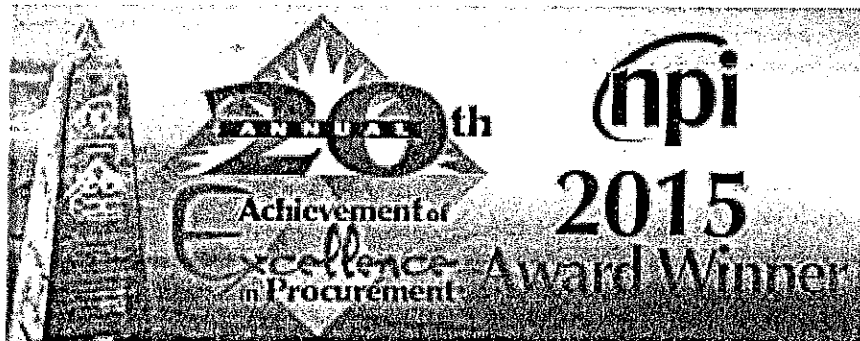
**Sharon Swan** <sharon.swan@palmbeachschools.org> (6) Mon, Nov 23, 2015 at 11:24 AM  
To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>  
Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

Darren,

Mr Greenberg has made 15 purchases on Amazon with his p-card during the November P-Card cycle. Many if not all of these purchases violate school board policy. I am inactivating his P-Card until he retakes the P-Card training and you confirm once again that he will not use Amazon without prior Purchasing Department written approval confirming that no bid awarded vendors are available.

Thank you for your attention to this matter.

Sharon Swan, C.P.M.,  
Director of Purchasing  
School District of Palm Beach County  
(561) 434-8214 Phone  
(561) 434-8185 Fax  
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS - A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005

THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

[Quoted text hidden]

**Darren Edgecomb** <darren.edgecomb@palmbeachschools.org> (7) Mon, Nov 23, 2015 at 12:03 PM  
To: Sharon Swan <sharon.swan@palmbeachschools.org>  
Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

Hi Sharon,

Most of the 15 purchase orders were approved by the district for textbooks. My bookkeeper will forward the email giving us approval. I am in the process of reviewing the other purchases and will reach out to Renee once I have completed my review. Larry has voluntarily provided me with his Pcard at this time.

Darren

[Quoted text hidden]

(4)

12/8/2015

School District of Palm Beach County Mail - Fwd: Use of Non-Bid Awarded Vendors

"Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

Mon, Nov 30, 2015 at 12:26 PM

To: Sharon Swan <sharon.swan@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>, ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>

Hi Sharon,

This is a follow-up email to our correspondence regarding Mr. Greenberg's p-card. We have had in depth conversions regarding the district policy on p-cards. Mr. Greenberg is prepared to retake the P-card training and has confirmed that he will not use Amazon without prior Purchasing Department written approval confirming that no bid awarded vendors are available. Once I have received your response to this email, I will direct Mr. Greenberg to proceed with the training.

Thank you for your assistance in this important matter.

Darren

[Quoted text hidden]

Sharon Swan <sharon.swan@palmbeachschools.org>

Mon, Nov 30, 2015 at 1:00 PM

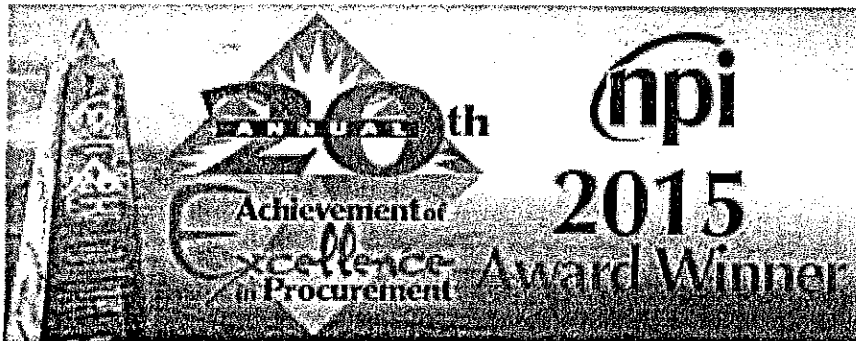
To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>, ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>

Please proceed with completing the on-line training. We will re-activate Mr. Greenberg's card upon completion as agreed.

Thank you,

Sharon Swan, C.P.M.,  
Director of Purchasing  
School District of Palm Beach County  
(561) 434-8214 Phone  
(561) 434-8185 Fax  
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005

THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

[Quoted text hidden]

Sharon Swan <sharon.swan@palmbeachschools.org>

Mon, Nov 30, 2015 at 3:44 PM

To: Renee Murray <renee.murray@palmbeachschools.org>

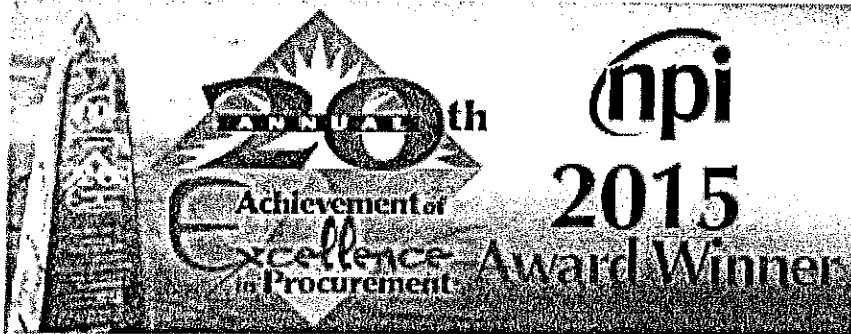
Please walk them through how to sign up.

Thanks,

12/8/2015

School District of Palm Beach County Mail - Fwd: Use of Non-Bid Awarded Vendors

Sharon Swan, C.P.M.,  
Director of Purchasing  
School District of Palm Beach County  
(561) 434-8214 Phone  
(561) 434-8185 Fax  
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO

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

From: **Darren Edgecomb** <darren.edgecomb@palmbeachschools.org>  
Date: Mon, Nov 30, 2015 at 3:27 PM  
Subject: Re: Use of Non-Bid Awarded Vendors  
To: Sharon Swan <sharon.swan@palmbeachschools.org>

Hi Sharon,

Are there any online p-card trainings for Mr. Greenberg to enroll in?

Darren

[Quoted text hidden]

(6)

COMPOSITE EXHIBIT#5

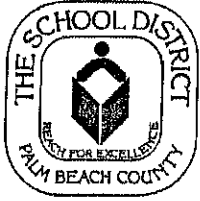
Assistant Principal Laurence Greenberg

Amazon.Com P-Card Purchases

2016

(REDACTED)





THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

200205

# of Sheets in Package\*  
(including this form)

32

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

4/18/2016, 8:46:26 AM

**Choose submit in the drop-down menu and click "Go"**



86 pages

ALLISON M DOUGLAS  
2631 PALM BEACH CENTRAL HS

Purchasing Card

February 26, 2016 - March 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6658 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/27/16 Credit Limit ..... \$10,000 Cash Limit ..... \$0 Days In Billing Cycle ..... 29 Total Activity ..... \$7,688.32  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... -\$4.19 Cash ..... \$0.00 Purchases ..... \$7,692.51 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <b>Total Activity ..... \$7,688.32</b>

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/26	NEOPOST FLORIDA 813-8766243 FL	24639236057900016800080	6044	139.51 -	
02/29	02/26	OFFICE DEPOT #1166 800-463-3788 FL	24445746057100503965703	5965	83.88 -	
02/29	02/27	TFS*FISHER SCI CHI 800-788-7000 IL	2469216605800067027477	6047	337.60 -	
02/29	02/27	TFS*FISHER SCI CHI 800-788-7000 IL	24692166058000670278202	5047	87.00 -	
03/01	03/01	BARNES&NOBLE.COM -BN 800-843-2665 NY	246921660061000165988882	5192	74.09 -	
03/02	03/01	STAPLES 877-8267755 GA	24164076061105295587893	5111	164.12 -	
03/03	03/03	VWR INTERNATIONAL INC 800-032-6000 PA	24435656063069367035008	8047	54.17 -	
03/03	03/02	BARNES&NOBLE.COM -BN-VT 800-843-2665 NY	74692166082000139560132	8192		4.19
03/04	03/02	GOVCNCTN 800-8000011 NH	24121576063342548133837	5045	161.00 -	
03/04	03/03	STAPLES 877-8267755 GA	24164076063105975587893	5111	60.96 -	
03/07	03/03	GOVCNCTN 800-8000011 NH	24121576064386548162287	5045	110.00 -	
03/07	03/03	GOVCNCTN 800-8000011 NH	24121576064323548162117	5045	220.00 -	
03/07	03/04	AUDIO VISUAL INNOVATIONS 813-864-7188 FL	24445006064300383421916	6072	487.84 -	
03/07	03/04	STAPLES 877-8267755 GA	24164076064105038559976	5111	49.82 -	
03/07	03/05	STAPLES 877-8267755 GA	24164076066105041358508	6111	290.10 -	
03/07	03/06	OFFICE DEPOT #1166 800-463-3788 FL	24445746066100622906985	5965	78.08 -	

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

Total Activity ..... \$7,688.32

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

ALLISON M DOUGLAS  
2631 PALM BEACH CENTRAL HS  
3300 FOREST HILL BLVD  
A323 PCARD DEPT  
WEST PALM BEACH, FL 33406

*Allison Douglas* 4-8-11  
Cardholder Signature Date  
*Darren Edgecomb* 4-16-16  
Manager Signature Date



ALLISON M DOUGLAS  
2631 PALM BEACH CENTRAL HS

February 28, 2016 - March 27, 2016

Page 3 of 4

Transaction							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/09	03/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216686600507927938	5942	630.48	-
03/10	03/08	GOVCNCTN	800-8000011 NH	24121576089331548205558	5045	320.00	-
03/10	03/08	STAPLES	877-8267755 GA	24164076069105084968475	5111	80.96	-
03/11	03/10	UPS*1ZDT9H930390029817	800-811-1648 GA	24692166070000326252647	4214	12.44	-
03/11	03/09	OFFICE DEPOT #1165	800-463-3768 FL	24445746070100506740830	5965	49.77	-
03/11	03/09	OFFICE DEPOT #1165	800-463-3768 FL	24445746070100506740913	5965	6.55	-
03/14	03/12	STAPLES	877-8267755 GA	24164076073105118200642	5111	495.00	-
03/15	03/14	SUNSHINE SNACK & BEVERAGE	561-7528820 FL	24013396074002058653696	5199	995.19	-
03/16	03/14	OFFICE DEPOT #1165	800-463-3768 FL	24445746075100604270785	5965	648.10	-
03/16	03/14	VWR INTERNATIONAL INC	800-932-5000 PA	24435656076069361728985	5047	183.92	-
03/16	03/16	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445006076600237960145	5300	165.12	-
03/17	03/16	GOVCNCTN	800-8000011 NH	24121576078800580066807	5045	93.00	-
03/17	03/16	B&H PHOTO MOTO	800-606-6969 NY	24445006076300351099976	5948	15.16	-
03/17	03/16	STAPLES	877-8267755 GA	24164076076105159595345	5111	274.66	-
03/18	03/16	OFFICE DEPOT #1165	800-463-3768 FL	24445746077100537409499	5965	49.35	-
03/18	03/16	OFFICE DEPOT #1165	800-463-3768 FL	24445746077100537409564	5965	33.39	-
03/18	03/17	STAPLES	877-8267755 GA	24164076077105185447167	5111	990.00	-
03/21	03/19	GOVCNCTN	800-8000011 NH	24121576080487579954004	5045	123.25	-

1 - Amazon transaction



### Details for Order #102-4830964-1992255

Print this page for your records.

**POSTED**

**Order Placed:** March 8, 2016  
**Amazon.com order number:** 102-4830964-1992255  
**Order Total:** \$830.48

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Green Apple Imaging@4-Pack Made in USA, TAA Compliant LEXMARK C792 / C792X1 Extra High Capacity Color Toner Cartridge Set .(OEM PART #C792X1KG, C792X1	
Sold by: Green Apple Imaging (seller profile)	
Condition: New Made in USA, TAA Compliant Toner Cartridges.	
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FLORIDA 33411-6550 United States	
<b>Shipping Speed:</b> Standard Shipping	

*Admin*

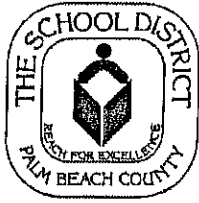
Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$825.99 Shipping & Handling: \$4.49
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FLORIDA 33411-6550 United States	Total before tax: \$830.48 Estimated tax to be collected: \$0.00
	<b>Grand Total: \$830.48</b>

✓

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

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*a. Doy*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #
201304
# of Sheets in Package* (including this form)
17

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
5/18/2016, 11:26:17 AM

**Choose submit in the drop-down menu and click "Go"**

*16 pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

March 28, 2016 - April 27, 2016

**Cardholder Activity**

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 04/27/16 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$1,602.27  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... -\$785.99 Cash ..... \$0.00 Purchases ..... \$2,388.26 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,602.27 Accounting Code:

**Transactions**

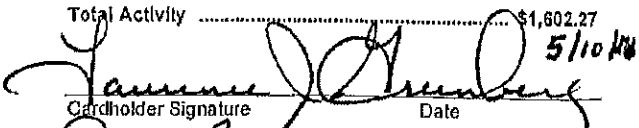

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/30	03/29	BARBIZON DELTA CORPORATI	407-999-2647 FL	24323006089034957819964	5046	• 776.00 -	
03/30	03/29	HALSEY & GRIFFITH	562-8208076 FL	24639236089900013600105	5046	• 219.05 -	
04/01	03/31	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166091000838536273	5942	• 388.99 -	
04/01	03/31	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166091000726386511	5942	• 290.98 -	
04/01	03/31	BARBIZON DELTA CORPORATI	MIRAMAR FL	74323006091200963300031	5046		• 776.00
04/04	04/01	Kindle Unlimited	866-216-1072 WA	24692166092000218113737	5735	• 9.99 *	
04/07	04/06	Kindle Unlimited	866-216-1072 WA	74692166097000077045269	5735		* 9.99
04/12	04/11	HALSEY & GRIFFITH	562-8208076 FL	24639236102900014500018	5046	703.25 -	

*\* Kindle charge not his - Kindle issued credit*

March 28, 2016 - April 27, 2016

BANK OF AMERICA  
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WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
3300 FOREST HILL BLVD  
A323 PCARD DEPT  
WEST PALM BEACH, FL 33406

Total Activity ..... \$1,602.27  
  
 Cardholder Signature Date 5/10/16  
  
 Manager Signature Date 5-17-16

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

amazon.com

Final Details for Order #104-4269616-9761061

Print this page for your records.

Order Placed: March 31, 2016  
Amazon.com order number: 104-4269616-9761061  
Seller's order number: 10022688  
Order Total: \$388.99

5153-55100-3065

Shipped on March 31, 2016

Items Ordered

	Price
1 of: LD © Compatible Replacements for Ricoh Set of 5 Laser Toner Cartridges	\$388.99
Includes: 2 821181 (821117)Black, 1 821182 (821118) Yellow, 1 821183 (8211	
Sold by: LD Products ( <a href="#">seller profile</a> )	

Condition: New  
This Compatible Set 5pk-2B/CMY laser cartridge for Ricoh is backed by a 2 Year Warranty-Ships Fast and Great Service

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal:	\$388.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$388.99
Sales Tax:	\$0.00
-----	

Total for This Shipment: \$388.99 ✓

Shipping Speed:  
Standard Shipping

Payment information

Payment Method:  
Visa | Last digits:  
Reference number: AD OK

Billing address  
Laurence J Greenberg  
3300 FOREST HILL BLVD A323 PCARD  
DEPT  
WEST PALM BEACH, FL 33406-5813  
United States

*Laurence J Greenberg*

Item(s) Subtotal:	\$388.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$388.99
Estimated tax to be collected:	\$0.00
-----	

4/7/16  
AP/ALCE

**Grand Total: \$388.99**

Credit Card transactions

Visa ending in : March 31, 2016: \$388.99

To view the status of your order, return to Order Summary.

amazon.com



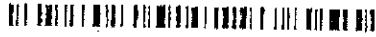
SD0118LSkb

Your order of March 31, 2016 (Order ID 104-4093511-9263444)

Qty.	Item	Item Price	Total
1	LD &copy; Compatible Replacements for Ricoh Set of 3 Laser Toner Cartridges Includes: 1 821182 (821118) Yellow, 1 821183... Office Product (** P-1-A11381SS **) X000TAMH0L7 CR182118SET3AMZ 843964059154 (Sold by LD Products)	\$278.99	\$278.99

This shipment completes your order.		Subtotal	\$278.99
Have feedback on how we packaged your order? Tell us at <a href="http://www.amazon.com/packaging">www.amazon.com/packaging</a> .		Shipping & Handling	\$11.99
Return or replace your item. Visit <a href="http://Amazon.com/returns">Amazon.com/returns</a>		Order Total	\$290.98
		Paid via credit/debit	\$290.98
		Balance due	\$0.00

Return or replace your item. Visit [Amazon.com/returns](http://Amazon.com/returns)



13/D9118LSkb/-1 of 1-//PEDEX-LOCAL/next/6573440/0331-16:00/0331-13:41 P5

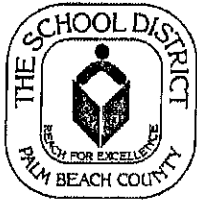
AP/ALE

rec'd  
Zwending  
4/1/16

5150-551100-3065

388.99  
 -290.98  
 \$ 679.97





THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
202251
# of Sheets in Package* (including this form)
13

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
6/9/2016, 2:59:50 PM

**Choose submit in the drop-down menu and click "Go"**

*12 pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

April 28, 2016 - May 27, 2016

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.8858 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/27/16 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$454.88  <div style="border: 1px solid black; padding: 5px; text-align: center;">                         THIS IS NOT A BILL - DO NOT PAY                     </div>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$454.88 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$454.88  Accounting Code: 2831100073105511000002631000

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/09	05/06	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165127000469591606	5942	198.80	
05/09	05/07	THE HOME DEPOT #6379	W PALM BEACH FL	24610436129010196049673	6200	47.30	
05/23	05/22	TARGET 00020677	BOYNTON BEACHFL	24164076143091008600685	6411	174.79	
05/24	05/22	PARTY CITY #623	BOYNTON BCH FL	24445006144200129782259	6999	34.19	

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

BANK OF AMERICA  
PO BOX 16731  
WILMINGTON, DE 19896-5731

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
3300 FOREST HILL BLVD  
A323 PCARD DEPT  
WEST PALM BEACH, FL 33406

Total Activity ..... \$454.88

*Laurence J Greenberg* 6/2/16  
Cardholder Signature Date

*James Edgerton* 6/9/16  
Manager Signature Date

Details for Order #102-3833279-9169846

Print this page for your records.

Order Placed: May 5, 2016  
Amazon.com order number: 102-3833279-9169846  
Order Total: \$198.60

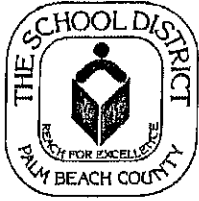
Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Lexmark CS310n Color Laser Printers Color Photo Printer Sold by: LowPriceFastShipping (seller profile)	\$168.11
Condition: New Brand New. No Shipping to Alaska, Hawaii, PR, PO/APO/FPO Boxes	
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$168.11 Shipping & Handling: \$30.49 -----
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Total before tax: \$198.60 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$198.60</b> ✓

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

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5/50 - 564430-3065  
rec'd 7/26/16  
AP/AICE



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

203787

# of Sheets in Package\*  
(including this form)

8

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

7/28/2016, 4:16:58 PM

**Choose submit in the drop-down menu and click "Go"**

*7 pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

May 28, 2016 - June 27, 2016

**Cardholder Activity**

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 06/27/16 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$364.69  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$364.69 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$364.69  Accounting Code:

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/30	05/27	OFFICE DEPOT #2280 WELLINGTON FL	24445746149200169373346	5943	131.17		
06/01	05/31	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166152000867703033	5942	175.92		
06/08	06/07	2 Amazon.com AMZN.COM/BILLWA	24692166159000822468760	5942	57.60		

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

Total Activity ..... \$364.69

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
3300 FOREST HILL BLVD  
A323 PCARD DEPT  
WEST PALM BEACH, FL 33406

*Laurence J Greenberg* 7/25/16  
Cardholder Signature Date

*Darren Edgerome* 7/28/16  
Manager Signature Date

amazon.com



SD0cF10RH

Your order of May 31, 2016 (Order ID: 114-5048999-1801051)

Qty.	Item	Item Price	Total
4	Patriot 128Gb Supersonic Mega USB 3.1/USB 3.0 Flash Drive With Up To Read 380MB/sec & Write 70MB/sec-PEF128CSMGUS8 Personal Computers (P-5-A4698723 ; P-7-A475A500 **) B01AAUJ0T1 PEF128CSMGUS8 814914021170 (Sold by Highly Anticipated Electronics)	\$39.99	\$159.96

This shipment completes your order.	Subtotal	\$159.96
Have feedback on how we packaged your order? Tell us at <a href="http://www.amazon.com/packaging">www.amazon.com/packaging</a> .	Shipping & Handling	\$15.96
	Order Total	\$175.92
	Paid via credit/debit	\$175.92
	Balance due	\$0.00

Return or replace your item  
Visit [Amazon.com/returns](http://Amazon.com/returns)



42/D0cF10RH/-4 of 4-//FEDEX-LOCAL/next/7048059/0531-10/0531-10:58 82A

*Mail of Family*  
*AP/ALB*  
*Global*  
*Hub*



### Final Details for Order #112-2543502-7154652

[Print this page for your records.](#)

**Order Placed:** June 6, 2016  
**Amazon.com order number:** 112-2543502-7154652  
**Order Total:** \$57.60

Shipped on June 7, 2016	
<b>Items Ordered</b>	<b>Price</b>
2 of: Honeywell HT-908 Turbo Force Room Air Circulator Sold by: Amazon.com LLC	\$28.80
Condition: New	
<b>Shipping Address:</b> Allison M Douglas 8499 FOREST HILL BLVD WELLINGTON, FLORIDA 33411-6550 United States	Item(s) Subtotal: \$57.60 Shipping & Handling: \$0.00 ----- Total before tax: \$57.60 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$57.60</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: Reference number: Front Office	Item(s) Subtotal: \$57.60 Shipping & Handling: \$0.00 ----- Total before tax: \$57.60 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$57.60</b> ✓
<b>Billing address</b> Laurence J Greenberg 3300 FOREST HILL BLVD A323 PCARD DEPT WEST PALM BEACH, FL 33406-5813 United States	
<b>Credit Card transactions</b>	Visa ending in : June 7, 2016: \$57.60

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

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*Laurence J Greenberg*

*Basic*

EXHIBIT#6

Assistant Principal Laurence Greenberg

2016

Amazon.Com Purchases

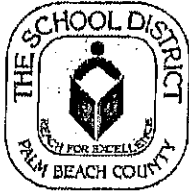
With

District's Purchasing Department

Approvals

(REDACTED)





THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

200205

# of Sheets In Package\*  
(including this form)

32

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

4/18/2016, 8:46:26 AM

Choose submit in the drop-down menu and click "Go"



*86 pages*

ALLISON M DOUGLAS  
2631 PALM BEACH CENTRAL HS

Purchasing Card

February 28, 2016 - March 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7366 24 Hours  Outside the U.S.: 1.600.363.8868 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 03/27/16 Credit Limit ..... \$10,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 29 Total Activity ..... \$7,888.32  THIS IS NOT A BILL - DO NOT PAY	Credits ..... -\$4.19 Cash ..... \$0.00 Purchases ..... \$7,892.51 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$7,888.32

Transaction History

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/26	NEOPOST FLORIDA 813-8766245 FL	24639238057800016800080	5044	199.51	
02/29	02/25	OFFICE DEPOT #1165 800-463-3788 FL	24445748067100603966700	5965	83.88	
02/29	02/27	TFS*FISHER SCI CHI 800-786-7000 IL	24692166058000670277477	5047	337.80	
02/29	02/27	TFS*FISHER SCI CHI 800-786-7000 IL	24692166058000670278202	5047	87.00	
03/01	03/01	BARNES&NOBLE.COM -BN 800-843-2665 NY	24692166058000670278202	5192	74.09	
03/02	03/01	STAPLES 877-8287765 GA	24164078068106038587898	5111	164.12	
03/03	03/03	WVR INTERNATIONAL INC 800-832-5000 PA	24455659069069367035008	6047	54.17	
03/03	03/02	BARNES&NOBLE.COM -BN-VT 800-843-2665 NY	74892166082000139560132	5192		4.19
03/04	03/02	GOVONCTN 800-8000011 NH	24121678068342648133837	6045	181.00	
03/04	03/03	STAPLES 877-8287765 GA	24184078068106038587898	5111	60.88	
03/07	03/03	GOVONCTN 800-8000011 NH	241216780684388548182267	6045	110.00	
03/07	03/03	GOVONCTN 800-8000011 NH	241216780684323648152117	6045	220.00	
03/07	03/04	AUDIO VISUAL INNOVATIONS 813-884-7188 FL	24445008084300383421915	6072	467.84	
03/07	03/04	STAPLES 877-8287765 GA	24164078068406038586975	5111	49.02	
03/07	03/06	STAPLES 877-8287765 GA	24164078068106041358508	5111	290.10	
03/07	03/06	OFFICE DEPOT #1165 800-463-3788 FL	24445748068100622806065	5965	78.08	

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

Total Activity ..... \$7,888.32

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-8731

ALLISON M DOUGLAS  
2631 PALM BEACH CENTRAL HS  
3300 FOREST HILL BLVD  
A323 PCARD DEPT  
WEST PALM BEACH, FL 33406

*Allison Douglas* 4-8-11  
Cardholder Signature Date  
*Darren Edgerton* 4-16-16  
Manager Signature Date



Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/09	03/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24602166068000507927936	5942	630.48 --	
03/10	03/08	GOVCNCTN	800-8000011 NH	24121676069331548205558	6045	320.00 --	
03/10	03/09	STAPLES	877-8267755 GA	24104076069106084908475	5111	60.96 --	
03/11	03/10	UPS*1ZDT9H030390028817	800-811-1648 GA	24602166070000326252647	4214	12.44 --	
03/11	03/09	OFFICE DEPOT #1166	800-463-3768 FL	24445746070100506740830	5985	49.77 --	
03/11	03/09	OFFICE DEPOT #1166	800-463-3768 FL	24445746070100506740813	5985	6.55 --	
03/14	03/12	STAPLES	877-8267755 GA	24164076073105118200642	5111	495.00 --	
03/15	03/14	SUNSHINE SNACK & BEVERAGE	561-7528820 FL	24013386074002058653696	5199	995.19 --	
03/16	03/14	OFFICE DEPOT #1166	800-463-3768 FL	24445746076100504270706	5985	648.10 --	
03/16	03/16	VWR INTERNATIONAL INC	800-932-5000 PA	24436666076068361726966	6047	183.92 --	
03/16	03/16	BJ WHOLESALE #0032	ROYAL PALM REFL	24445008076600237986146	6300	155.12 --	
03/17	03/16	GOVCNCTN	800-8000011 NH	24121576076006800666307	6045	83.00 --	
03/17	03/16	B&H PHOTO MOTO	800-808-8989 NY	24445008076300361099976	5946	15.16 --	
03/17	03/16	STAPLES	877-8267755 GA	24164076078105159895346	5111	274.66 --	
03/18	03/18	OFFICE DEPOT #1166	800-463-3768 FL	24445746077100537409499	5985	49.35 --	
03/18	03/18	OFFICE DEPOT #1166	800-463-3768 FL	24445746077100537409884	5985	33.39 --	
03/18	03/17	STAPLES	877-8267755 GA	24164076077108166447187	5111	990.00 --	
03/21	03/19	GOVCNCTN	800-8000011 NH	24121576080487579954004	5045	123.25 --	

1 - Amazon transaction



ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>

**PURCHASING APPROVAL**

3 messages

ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>  
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

Tue, Mar 8, 2016 at 8:12 AM

Good morning Genell,

I have attached a quote from GovConnection, and an Amazon page. Amazon is considerably cheaper on this particular toner. May we have a one-time approval to purchase the attached toners from Amazon?

Thank you,  
**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 PX 5-1002  
allison.douglas@palmbeachschools.org

gov connection vs amazon toner.pdf  
149K

Genell Mcmann <genell.mcmann@palmbeachschools.org>  
To: ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>

Tue, Mar 8, 2016 at 9:06 AM

Approved for this time one time purchase.

Thank You.

**Genell Mcmann, CPPO**  
Purchasing Manager  
The School District of Palm Beach County  
3300 Forest Hill Blvd. Suite A-323  
West Palm Beach, FL 33406-5813  
(561) 434-8216

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**Details for Order #102-4830964-1992255**  
Print this page for your records.

**POSTED**

**Order Placed:** March 8, 2016  
**Amazon.com order number:** 102-4830964-1992255  
**Order Total:** \$830.48

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Green Apple Imaging®4-Pack Made in USA, TAA Compliant LEXMARK C792 / C792X1 Extra High Capacity Color Toner Cartridge Set .(OEM PART #C792X1KG, C792X1	
Sold by: Green Apple Imaging ( <a href="#">seller profile</a> )	
Condition: New Made In USA, TAA Compliant Toner Cartridges.	
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FLORIDA 33411-6550 United States	
<b>Shipping Speed:</b> Standard Shipping	

*Admin*

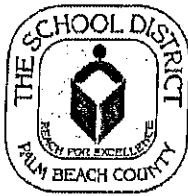
Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$825.99 Shipping & Handling: \$4.49 -----
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FLORIDA 33411-6550 United States	Total before tax: \$830.48 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$830.48</b> ✓

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

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*a. Doy*

2



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
201304
# of Sheets in Package* (Including this form)
17

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas 5/18/2016, 11:26:17 AM
---

**Choose submit in the drop-down menu and click "Go"**

*16 pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2016 - April 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.363.6060 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 04/27/16 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days In Billing Cycle ..... 31 Total Activity ..... \$1,602.27  THIS IS NOT A BILL - DO NOT PAY	Credits ..... -\$785.99 Cash ..... \$0.00 Purchases ..... \$2,388.26 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,602.27

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/30	03/29	BARBIZON DELTA CORPORATI 407-999-2647 FL	2432300809034957819964	5046	• 776.00 -	
03/30	03/29	HALSEY & GRIFFITH 562-8208076 FL	24639236089900C13600105	5046	• 219.05 -	
04/01	03/31	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166091000634586273	5942	• 388.99 -	
04/01	03/31	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166091000726386511	5942	• 200.99 -	
04/01	03/31	BARBIZON DELTA CORPORATI MIRAMAR FL	74323806091200963300031	5046		• 776.00
04/04	04/01	Kindle Unlimited 866-216-1072 WA	24692166092000218113737	6735	• 9.99 *	
04/07	04/06	Kindle Unlimited 866-216-1072 WA	74692166097000077045269	6735		• 9.99 *
04/12	04/11	HALSEY & GRIFFITH 562-8208076 FL	24639236102900014500018	5046	703.25 -	

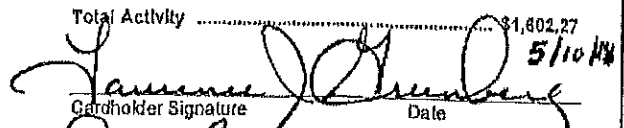
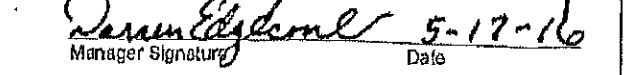
*\$679.97*

*\* Kinelle charge not his - Kinelle issued credit*

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

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
3300 FOREST HILL BLVD  
A323 PCARD DEPT  
WEST PALM BEACH, FL 33406

Total Activity ..... \$1,602.27  
*5/10/16*  
  
 Cardholder Signature Date  
  
 Manager Signature Date *5-17-16*



Allison Douglas <allison.douglas@palmbeachschools.org>

## PERMISSION

5 messages

Allison Douglas <allison.douglas@palmbeachschools.org>  
To: Genell McMann <genell.mcmann@palmbeachschools.org>

Tue, Mar 29, 2016 at 11:51 AM

Good morning Genell,

L. Greenberg is asking permission to purchase the attached toner from Amazon due to the considerable savings over the GovConnection quote.

Thank you,  
**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 PX 5-1002  
allison.douglas@palmbeachschools.org

 Gov Connection vs Amazon toner Ricoh 831.pdf  
132K

Genell McMann <genell.mcmann@palmbeachschools.org>  
To: Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Mar 29, 2016 at 6:04 PM

Can you wait for an answer until tomorrow evening.? Gov Connect is meeting with us and I would like to share this price differential with them and ask them what we can do to resolve this.

Thank You.

Genell McMann, CPPO  
Purchasing Manager  
The School District of Palm Beach County  
3300 Forest Hill Blvd. Suite A-323  
West Palm Beach, FL 33406-5813  
(561) 434-8216

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## SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Account Executive: Scott Little  
Phone: (800) 986-2259  
Fax: (603) 683-0427  
Email: slittle@govconnection.com

# 24063383.01-W1

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

Date: 3/9/2016  
Valid Through: 4/8/2016  
Account #: K04478 // 1186366

Account Manager:  
Phone:  
Fax:  
Email:

Customer Contact: Allison Douglas  
Email: allison.douglas@palmbeachschool

Phone: (561) 304-1002  
Fax: (561) 304-1013

<b>QUOTE PROVIDED TO:</b> AB#: 13508013 PALM BEACH COUNTY SCHOOL DISTRICT Allison Douglas 8499 Forest Hill Blvd WELLINGTON, FL 33411  (561) 434-8695	<b>SHIP TO:</b> AB#: 13508014 PALM BEACH CENTRAL HIGH SCHOOL Allison Douglas 8499 Forest Hill Blvd Palm Beach County Schools WELLINGTON, FL 33411  (561) 304-1002
---	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	6.00 lbs	NET 30	CNR-01141

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our E&I Contract # CNR-01141. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

Line	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext.
1	2	15680580	821181	Black C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 50.45	\$ 100.90
2	2	15680731	821184	Cyan C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 160.80	\$ 321.20
3	2	15680723	821183	Magenta C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 160.80	\$ 321.20
4	2	15680715	821182	Yellow C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 160.80	\$ 321.20
Subtotal						\$	1,084.50
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt
Total						\$	1,084.50

\*Lease for as low as: \$35.49/Mo.

Final Details for Order #104-4269616-9761061

Print this page for your records.

Order Placed: March 31, 2016  
Amazon.com order number: 104-4269616-9761061  
Seller's order number: 10022688  
Order Total: \$388.99

5153-5510-3065

Shipped on March 31, 2016

Items Ordered

1 of: LD © Compatible Replacements for Ricoh Set of 5 Laser Toner Cartridges \$388.99  
Includes: 2 821181 (821117)Black, 1 821182 (821118) Yellow, 1 821183 (8211  
Sold by: LD Products (seller profile)

Condition: New  
This Compatible Set 5pk-2B/CMY laser cartridge for Ricoh is backed by a 2 Year Warranty-Ships Fast and Great Service

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$388.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$388.99  
Sales Tax: \$0.00  
-----

Total for This Shipment: \$388.99 ✓

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last diglts:  
Reference number: AD OK

Billing address

Laurence J Greenberg  
3300 FOREST HILL BLVD A323 PCARD  
DEPT  
WEST PALM BEACH, FL 33406-5813  
United States

Laurence J Greenberg  
4/7/16  
AP/ACE  
Item(s) Subtotal: \$388.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$388.99  
Estimated tax to be collected: \$0.00  
-----  
Grand Total: \$388.99

Credit Card transactions

Visa ending in : March 31, 2016: \$388.99

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

amazon.com



SC0913LSkb

Your order of March 31, 2016 (Order ID 104-4093511-9263444)

Qty.	Item	Item Price	Total
1	LD &copy; Compatible Replacements for Ricoh Set of 3 Laser Toner Cartridges Includes: 1 821182 (821118) Yellow, 1 821183... Office Product (** P-1-A1138155 **) X000TMH0L7 CR182118SET3AMZ 843984059154 (Sold by LD Products)	\$278.99	\$278.99

This shipment completes your order.	Subtotal	\$278.99
Have feedback on how we packaged your order? Tell us at <a href="http://www.amazon.com/packaging">www.amazon.com/packaging</a> .	Shipping & Handling	\$11.99
	Order Total	\$290.98
	Paid via credit/debit	\$290.98
	Balance due	\$0.00

Return or replace your item  
Visit [Amazon.com/returns](http://Amazon.com/returns)



13/0913LSkb/-1 of 1-//#2DEX-LOCAL/next/6573440/0331-16:00/0331-13:41 P5

AP/ACE

rec'd  
Z Guendeburg  
4/9/16

5150-551100-3065

388.99  
-290.98  
\$ 679.97

[Quoted text hidden]

Allison Douglas <allison.douglas@palmbeachschools.org>  
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

Wed, Mar 30, 2016 at 7:17 AM

That's fine. Thanks Genell.

**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 PX 5-1002  
allison.douglas@palmbeachschools.org

[Quoted text hidden]

Genell Mcmann <genell.mcmann@palmbeachschools.org>  
To: Allison Douglas <allison.douglas@palmbeachschools.org>

Thu, Mar 31, 2016 at 8:19 AM

You may purchase this from Amazon. Please continue to compare pricing when buying toner in the future.

Thank You.

Genell Mcmann, CPPO  
Purchasing Manager  
The School District of Palm Beach County  
3300 Forest Hill Blvd. Suite A-323  
West Palm Beach, FL 33406-5813  
(561) 434-8216

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[Quoted text hidden]

Allison Douglas <allison.douglas@palmbeachschools.org>  
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

Thu, Mar 31, 2016 at 8:21 AM

Thank you Genell.

**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 PX 5-1002  
allison.douglas@palmbeachschools.org

Office Products - Ricoh Aficio SP C831 toner

Shopping History - Latestness Amazon.com

Today's Deals Gift Cards Sell Help

Office Deals Printers Ink & Toner Office Electronics

School Supplies Fine Writing School Lists

Pens & Writing Calendars & Planners

Shipping & Mailing

Tax Central

Hello, Lawrence  
Your Account

Year  
Prime Lists

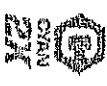
amazon BUSINESS

Buy smarter - Track Business spending with multi-user accounts.

Learn more

Office & School Supplies | Printer Ink & Toner | Laser Printer Drivers & Toner

purchased this item on July 9, 2015.  
see spk-zb32cmny View this order



LD® Compatible Replacements for Ricoh Set of 8 Laser Toner  
Cartridges Includes: 2 821181 (821117)Black, 2 821182 (821118)  
Yellow, 2 821183 (821119) Magenta, and 2 821184 (821120) Cyan  
By LD Products  
Be the first to review this item

List Price: \$74.99

Price: \$699.99 & FREE Shipping

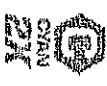
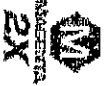
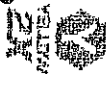
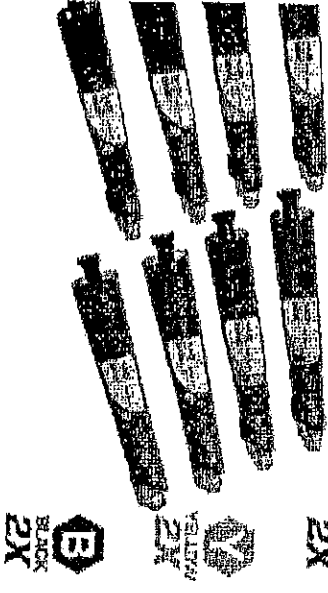
You Save: \$15.00 (2%)

Note: Not eligible for Amazon Prime.

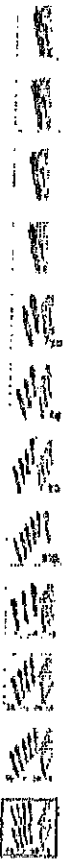
In Stock

Estimated Delivery Date: March 10 - 15 when you choose Economy Shipping at checkout  
Ships from and sold by LD Products.

Color set 8pk-ZB32CMNY



Roll over image to zoom in



- Page Yield: Black-23,500 per cartridge & Colors-27,000 per cartridge | Shelf Life: 24-36 months per cartridge
- We offer lightning fast shipping on all printing supply and in-ject photo paper orders
- The use of compatible cartridges and supplies does not void your printer's warranty
- Our two year 100% Satisfaction Guarantee ensures that you will get excellent printouts when you buy our compatible toners
- For use in the following Ricoh Aficio, Savin, and Lanier printers: SP C830DN & SP C831DN



Make the most of your  
on a New Printer

Share  Print

Qty: 1

\$699.99 + Free S  
In Stock. Sold by LD



Turn on 1-Click ordering for

Ship to:

Boynton amazon ca

Add to List

Have one to sell?

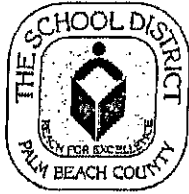
COMPOSITE EXHIBIT#7

Assistant Principal Laurence Greenberg

Amazon.Com P-Card Purchases

2017

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

2

Reference #
214888
# of Sheets in Package* (including this form)
22

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Choose submit in the drop-down menu and click "Go"

Bank of America 

21 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2017 - April 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANCARD CENTER PO BOX 882238 EL PASO, TX 79898-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6856 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 04/27/17 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$3,140.56  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,140.56 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,140.56  Accounting Code:

Transactions								
Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
04/03	04/05			HILTON BONNET CREK Arrival: 04/05/17	407-5973600 FL 24753427095170958072490	3504	185.83	
04/06	04/05			HILTON BONNET CREK Arrival: 04/05/17	407-5973600 FL 24755427095170956072607	3504	185.83	
04/06	04/05			HILTON BONNET CREK Arrival: 04/05/17	407-5873600 FL 24755427095170956072515	3504	202.50	
04/06	04/05			HILTON BONNET CREK Arrival: 04/05/17	407-5973600 FL 24755427095170956073679	3504	185.83	
04/06	04/05			HILTON BONNET CREK Arrival: 04/05/17	407-5973600 FL 24755427095170958073687	3504	185.83	
04/10	04/08			GOVCNCTN 800-8000011 NH	24121577097555914324338	5045	923.05	
04/10	04/08			GOVCNCTN 800-8000011 NH	24121577098884509319232	5045	538.70	
04/12	04/11	1		AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167101000370406421	5942	478.00	
04/13	04/12	2		AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167102000970870786	5942	154.99	

478.00  
154.99  
-----  
632.99

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

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

VO

Total Activity ..... \$3,140.56

Cardholder Signature

Date

Manager Signature

Date

*Laurence J Greenberg* 5/10/17  
*Darren Edgerton* 5-12-17





**Final Details for Order #111-9474225-5709824**  
Print this page for your records.

**Order Placed:** April 11, 2017  
**Amazon.com order number:** 111-9474225-5709824  
**Order Total:** \$478.00

**Shipped on April 11, 2017**

**Items Ordered**

2 of: *Large Digital LED Clock - Giant 8" Numeral Red LED Wall Clock With Remote Control* **Price**  
\$239.00

Sold by: Creative Clock Service Center ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$478.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$478.00  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$478.00**  
-----

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits:  
Reference number: Test Clock

Item(s) Subtotal: \$478.00  
Shipping & Handling: \$0.00  
-----

Total before tax: \$478.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$478.00** ✓

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Credit Card transactions**

Visa ending in : April 11, 2017: \$478.00

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

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*rec'd Greenberg*  
*4/14/17* **AP/ACE**

Final Details for Order #111-7263482-5933018

Print this page for your records.

Order Placed: April 11, 2017
Amazon.com order number: 111-7263482-5933018
Order Total: \$154.99

Shipped on April 12, 2017

Items Ordered

1 of: Energizer 100AA Ultimate Lithium Long Lasting Leakproof Batteries Price \$154.99
Sold by: National Deals (seller profile)

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$154.99
Shipping & Handling: \$0.00

Total before tax: \$154.99
Sales Tax: \$0.00

Total for This Shipment: \$154.99

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

Visa | Last digits:
Reference number: Test Clock

Item(s) Subtotal: \$154.99
Shipping & Handling: \$0.00

Total before tax: \$154.99
Estimated tax to be collected: \$0.00

Grand Total: \$154.99

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Credit Card transactions

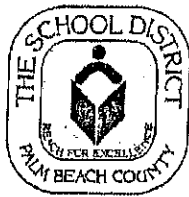
Visa ending in : April 12, 2017: \$154.99

To view the status of your order, return to Order Summary.

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Handwritten signature: Laurence Greenberg
Date: 4/15/17
Text: AP/AICE

2



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #	216098
# of Sheets in Package* (including this form)	19

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions",
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
6/8/2017, 3:08:19 PM

**Choose submit in the drop-down menu and click "Go"**

18 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2017 - May 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 802238 EL PASO, TX 79088-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.†: 1.569.353.5656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 05/27/17 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$3,670.64  THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,670.64 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,670.64  Accounting Code:

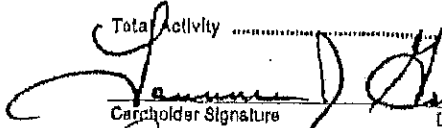

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
05/03	05/02	USF TAMPA BAY EDUCATION	813-974-8442 FL	24493087122400025928358	8220	735.00	
05/08	05/05	GOVONCTN	800-800011 NH	24121577127693339624525	6046	548.35	
05/13	05/13	THE HOME DEPOT #6318	LAKE WORTH FL	2461043713401019878787A	5200	108.87	
05/18	05/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167136000837585410	5042	250.24*	
05/19	05/18	MICHAELS STORES 5084	ROYAL PALMBCHFL	24692167139000873899108	5970	59.05*	
05/22	05/19	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167139000183543800	5942	660.38*	
05/22	05/20	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167140000489694030	5942	1,084.04*	
05/22	05/21	TARGET	00020677 BOYNTON BEACHFL	24184077141091009423079	5411	297.73*	

1064.84  
669.36  
H 1,673.40

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

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8400 FOREST HILL BLVD  
WELLINGTON, FL 33411-8550

Total Activity ..... \$3,670.64  
  
 Cardholder Signature Date 6/6/17  
  
 Manager Signature Date 6-8-17

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$669.36  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$669.36  
Sales Tax: \$0.00

*rec'd Laurence Greenberg  
AP/ACE*

**Total for This Shipment: \$669.36** ✓

**Shipping Speed:**  
Two-Day Shipping

**Shipped on May 19, 2017**

**Items Ordered**

24 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch) **Price**  
\$27.89  
Sold by: Niu Bee ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$669.36  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$669.36  
Sales Tax: \$0.00

*rec'd Laurence Greenberg  
AP/ACE*

**Total for This Shipment: \$669.36**

**Shipping Speed:**  
Two-Day Shipping

**Shipped on May 19, 2017**

**Items Ordered**

12 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch) **Price**  
\$27.89  
Sold by: Niu Bee ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$334.68  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$334.68  
Sales Tax: \$0.00

*rec'd Laurence Greenberg  
AP/ACE*

**Total for This Shipment: \$334.68**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

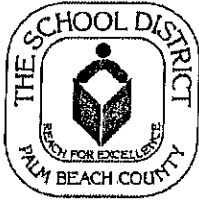
**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$1,923.64  
Shipping & Handling: \$0.00  
-----

*\$669.36  
\$334.68  
-----  
\$1004.04*

*\$1004.04*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #

221042

# of Sheets in Package\*  
(including this form)

11

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Renee Murray

Friday, October 20, 2017 8:33:54 AM

**Choose submit in the drop-down menu and click "Go"**



10 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HS

Purchasing Card

August 28, 2017 - September 27, 2017

Cardholder Activity

Account Information	Card Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7366 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 09/27/17 Credit Limit ..... \$7,600 Cash Limit ..... \$0 Days In Billing Cycle ..... 31 Total Activity ..... \$839.39  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$839.39 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$839.39 Accounting Code:

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/31	08/30	NOODLETOOLS, INC.	WWW.NOODLETOOCA	24492167242637096765201	7372	396.00	
09/01	08/31	PAYPAL *DYSLEXIEFON	402-935-7733 CA	24492157243894768831691	8244	209.00	
09/04	09/02	Amazon.com	AMZN.COM/BILLWA	24692167245100645764245	5942	154.44	
09/26	09/25	PRESENTERMEDIA	606-274-2424 SD	24492157268894578017770	5999	79.95	

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

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19866-5731

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HS  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-8550

Total Activity ..... \$839.39

*Laurence J Greenberg* 10/5/17  
Cardholder Signature Date

*Lauren Edgemo* 10-16-17  
Manager Signature Date



Details for Order #112-9826048-1631466

Print this page for your records.

Order Placed: September 1, 2017  
Amazon.com order number: 112-9826048-1631466  
Order Total: \$154.44

Not Yet Shipped	
<b>Items Ordered</b> 6 of: Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers (35036) Sold by: Amazon.com LLC Condition: New	<b>Price</b> \$25.74
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

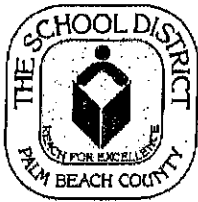
Payment Information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$154.44 Shipping & Handling: \$48.35 Free Shipping: -\$48.35 -----
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Total before tax: \$154.44 Estimated tax to be collected: \$0.00 -----
<b>Grand Total: \$154.44</b>	

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

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*rec'd by Greenberg*  
*Alvin Romano*  
 AP/ACE





THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

3

Reference #
223232
# of Sheets in Package* (including this form)
21

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas  
12/15/2017, 8:41:10 AM

**Choose submit in the drop-down menu and click "Go"**

20 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

October 28, 2017 - November 27, 2017

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/27/17 Credit Limit ..... \$7,600 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$2,122.10  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$2,122.10 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$2,122.10 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067300083701153752	5942	165.24	-
10/30	10/27	WPY*US History Teachers 855-469-3729 CA	24445007300300453721978	7392	290.00	-
11/02	11/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067305083701421170	5942	178.82	-
11/03	11/01	OFFICE DEPOT #1165 800-463-3768 FL	24445747306500366807605	5965	94.99	-
11/06	11/03	THE OFFICE PAL 732-3701733 NJ	24801667307018032385527	5044	661.18	-
11/10	11/09	APPERSON INC. 562-3563333 CA	24436547314009238565945	8299	333.21	-
11/13	11/11	UPS*1ZM7TM16A200001014 800-811-1648 GA	24692167315200258730528	4214	42.29	-
11/13	11/11	UPS*293AN1DHLEC 800-811-1648 GA	24692167315200258871975	4214	6.90	-
11/13	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445747315100264373264	5965	3.92	-
11/13	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445747315100264373348	5965	65.53	-
11/15	11/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067318083361879124	5942	29.74	-
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188447	5965	69.44	-
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188512	5965	18.62	-
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188694	5965	49.98	-
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188777	5965	11.20	-
11/20	11/17	DR*ABLEBITS COM element5.InfoMN	24430997322400609002126	4816	119.96	-

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

Total Activity ..... \$2,122.10

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

*Laurence Greenberg*  
 Laurence Greenberg 12/3/17  
 Cardholder Signature Date  
*Dawn Edgemoor*  
 Dawn Edgemoor 12/14/17  
 Manager Signature Date

10/26/2017

Amazon.com - Order 112-3853491-8398643

amazon.com

Details for Order #112-3853491-8398643

Print this page for your records.

POSTED

Order Placed: October 26, 2017  
Amazon.com order number: 112-3853491-8398643  
Order Total: \$168.24

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
6 of: Umbra T-Frame T-Shirt Display Case, Black Sold by: Amazon.com LLC	\$28.04
Condition: New	
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$168.24
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Shipping & Handling: \$40.97
	Free Shipping: -\$40.97
	-----
	Total before tax: \$168.24
	Estimated tax to be collected: \$0.00
	-----
	<b>Grand Total: \$168.24</b> ✓

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

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Vocational / Academy Co

Greenberg  
12/3/17

10/31/2017

Amazon.com - Order 112-1028916-7988225



**Details for Order #112-1028916-7988225**

Print this page for your records.

**Order Placed:** October 31, 2017  
**Amazon.com order number:** 112-1028916-7988225  
**Order Total:** \$178.92

**POSTED**

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
12 of: Neenah Exact Vellum Bristol, 67 lb, 11 x 17 Inches, 250 Sheets, White, 94 Brightness Sold by: Amazon.com LLC Condition: New	\$14.91
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$178.92 Shipping & Handling: \$127.14 Free Shipping: -\$127.14 -----
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Total before tax: \$178.92 Estimated tax to be collected: \$0.00 -----
<b>Grand Total: \$178.92</b>	

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

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*rec'd Greenberg*  
*12/31/17*  
**AP/AICE**

L.G.

Details for Order #112-1359650-7501855

Print this page for your records.

POSTED

Order Placed: November 13, 2017  
Amazon.com order number: 112-1359650-7501855  
Order Total: \$29.74

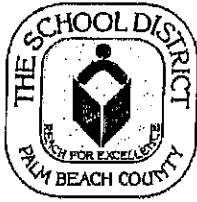
Not Yet Shipped	
<b>Items Ordered</b> 2 of: Neenah Exact Vellum Bristol, 67 lb, 11 x 17 Inches, 250 Sheets, White, 94 Brightness Sold by: Amazon.com LLC Condition: New	<b>Price</b> \$14.87
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$29.74 Shipping & Handling: \$21.19 Free Shipping: -\$21.19 -----
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Total before tax: \$29.74 Estimated tax to be collected: \$0.00 -----
	<b>Grand Total: \$29.74</b> ✓

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

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*rec'd  
2/2/2018  
AP/MCE*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
224459
# of Sheets in Package* (including this form)
17

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
1/18/2018, 11:33:54 AM

**Choose submit in the drop-down menu and click "Go"**



*16 Pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

November 28, 2017 - December 27, 2017

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 12/27/17 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$2,201.01  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$2,201.01 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$2,201.01  Accounting Code: 26311000731055110000002631000

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	ULTIMATE OFFICE SOLUTION 732-7806911 NJ	24436547334009273454837	5943	253.97 -	
12/01	11/30	AMAZON.COM	244310673340893358902444	5942	571.96 -	
12/08	12/06	OFFICE DEPOT #1165 800-463-3768 FL	24445747341100246045475	5985	457.44 -	
12/08	12/05	HALSEY & GRIFFITH 562-8208076 FL	24639237340900016200047	5046	337.65 -	
12/19	12/18	MICROSOFT *STORE 800-642-7676 WA	24430897362091508012986	4816	99.99 -	
12/21	12/20	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167354100159147438	8299	240.00 -	
12/21	12/20	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167354100159147446	8299	240.00 -	

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

Total Activity ..... \$2,201.01

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

*Laurence J Greenberg* 1/11/18  
Cardholder Signature Date

*Laurence J Greenberg* 1/12/18  
Manager Signature Date

L.G.



**Details for Order #112-0819210-4145048**  
Print this page for your records.

**Order Placed:** November 27, 2017  
**Amazon.com order number:** 112-0819210-4145048  
**Order Total:** \$571.96

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Poweradd ChargerCenter, Compact 185Wh/50000mAh Portable Generator, Power Source (DC 5V/12V/19V) with AC Power Inverter (115V/100W) for Smartphone, iPad, Tablet, Laptop, Fan, Mini Fridge and More Sold by: PoweraddDirect ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$149.99
Condition: New	
2 of: MAXOAK 5000mAh 6 Port(5/12/20v) Portable Charger External Battery Power Bank for Laptop & Notebook--Most of Sony Dell Hp Toshiba Samsung Lenovo Acer IBM NEC Mobile, Tablet(not for Apple Laptop) Sold by: Maxoak Direct ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$135.99
Condition: New	
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

*Internal Accts*

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$571.96
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Shipping & Handling: \$21.62
	Free Shipping: -\$21.62
	-----
	Total before tax: \$571.96
	Estimated tax to be collected: \$0.00
	-----
	<b>Grand Total: \$571.96</b>

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

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*rec'd  
J Greenberg  
12/3/17*



COMPOSITE EXHIBIT#8

Assistant Principal Laurence Greenberg

2017

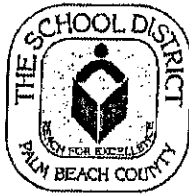
Amazon.Com P-Card Purchases

With

District's Purchasing Department

Approvals

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

2

Reference #
214888
# of Sheets in Package* (including this form)
22

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
5/15/2017, 8:37:23 AM

**Choose submit in the drop-down menu and click "Go"**



21 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2017 - April 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 882238 EL PASO, TX 79998-2238  Customer Service: 1.888.440.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 04/27/17 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$3,140.58  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,140.58 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,140.58  Accounting Code:

Transactions

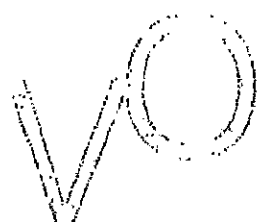
Posting Transaction				Reference Number	MCC	Charge	Credit
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072490	3504	185.83	
		Arrival: 04/05/17					
04/06	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072507	3504	185.83	
		Arrival: 04/05/17					
04/06	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072515	3504	202.50	
		Arrival: 04/05/17					
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956073679	3504	185.83	
		Arrival: 04/05/17					
04/08	04/06	HILTON BONNET CREK	407-5973600 FL	24755427095170956073887	3504	185.83	
		Arrival: 04/05/17					
04/10	04/06	GOVCNCTN	800-8000011 NH	24121577097660914324338	5045	923.85 *	
04/10	04/08	GOVCNCTN	800-8000011 NH	24121577099084609319232	5045	638.70 *	
04/12	04/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167101000370406421	5042	476.00 *	
04/13	04/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167102000970870785	5042	154.99 *	

478.00  
154.99  
632.99

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

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-8580



Total Activity ..... \$3,140.58

Cardholder Signature: *Laurence J Greenberg* Date: 5/10/17  
Manager Signature: *Darren Edgerton* Date: 5-12-17



Allison Douglas &lt;allison.douglas@palmbeachschools.org&gt;

---

**PERMISSION TO PURCHASE**

3 messages

Allison Douglas <allison.douglas@palmbeachschools.org>  
 To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Tue, Apr 11, 2017 at 11:42 AM


Good morning,

May we have a one-time permission to purchase two of the attached digital clock from Amazon which will be used in the Gymnasium for EOC and AP/AICE testing purposes?

Thank you,  
**Allison Douglas**

Budget Bookkeeper  
 Palm Beach Central High School #2631  
 561-304-1002 FX 5-1002  
 allison.douglas@palmbeachschools.org



---

 digital clock for testing.pdf  
 69K

Purchasing Card System <purchasingcards@palmbeachschools.org>  
 To: Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 11, 2017 at 2:27 PM

Allison,

 You have received a one-time approval to pay with your p-card. This approval is assuming the total amount is under \$1,000, funds to be used for the purchase are available, allow for the purchase, and all other applicable approvals have been granted. 

Print this entire email approval and include with reconciliation packet for this transaction for audit purposes.

Thank you,  
 P-card Support  
 Renee Murray px 48410 561.434.8410  
 Lynn Nath px 47567 561.357.7567  
 Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

4/11/2017

School District of Palm Beach County Mail - PERMISSION TO PURCHASE

Forwarded message

From: Anne Berry <anne.berry@palmbeachschools.org>  
Date: Tue, Apr 11, 2017 at 1:08 PM  
Subject: Re: PERMISSION TO PURCHASE  
To: Purchasing Card System <purchasingcards@palmbeachschools.org>

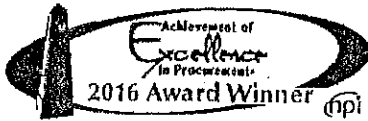
Yes, this purchase may be made with Amazon.

It's really not a bid awarded item.

Maybe our sports vendors may carry something. Don't know if it would be any cheaper.

Anne Berry  
Purchasing Agent  
School District of Palm Beach County

Ph - 561/434-8210  
Fax - 561/963-3823



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

On Tue, Apr 11, 2017 at 12:27 PM, Purchasing Card System <purchasingcards@palmbeachschools.org> wrote:

Anne,  
Is this something a bid awarded vendor would carry?

Thank you,  
P-card Support  
Renee Murray px 48410 561.434.8410  
Lynn Nath px 47567 561.357.7567  
Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

[Quoted text hidden]

Allison Douglas <allison.douglas@palmbeachschools.org>  
To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Tue, Apr 11, 2017 at 2:37 PM

Thank you.

Allison Douglas

Budget Bookkeeper

5/7/2017

Amazon.com - Order 111-9474225-5709824

amazon.com

### Final Details for Order #111-9474225-5709824

Print this page for your records.

**Order Placed:** April 11, 2017  
**Amazon.com order number:** 111-9474225-5709824  
**Order Total:** \$478.00

**Shipped on April 11, 2017**

#### Items Ordered

	Price
2 of: Large Digital LED Clock - Giant 8" Numeral Red LED Wall Clock With Remote Control	\$239.00
Sold by: Creative Clock Service Center ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal:	\$478.00
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$478.00
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$478.00**

**Shipping Speed:**  
Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: |  
Reference number: Test Clock

Item(s) Subtotal:	\$478.00
Shipping & Handling:	\$0.00
-----	

Total before tax:	\$478.00
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$478.00** ✓

#### Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

#### Credit Card transactions

Visa ending in | April 11, 2017: \$478.00

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

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*Mr. Greenberg*  
*4/14/17* *AP/AICE*

5/1/2017



Amazon.com - Order 111-7263482-5933018

### Final Details for Order #111-7263482-5933018

Print this page for your records.

**Order Placed:** April 11, 2017  
**Amazon.com order number:** 111-7263482-5933018  
**Order Total:** \$154.99

**Shipped on April 12, 2017**

#### Items Ordered

	<b>Price</b>
1 of: <i>Energizer 100AA Ultimate Lithium Long Lasting Leakproof Batteries</i>	\$154.99
<small>Sold by: National Deals (<a href="#">seller profile</a>)</small>	

Condition: New

#### Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal:	\$154.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$154.99
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$154.99**

**Shipping Speed:**  
Standard Shipping

#### Payment Information

##### Payment Method:

Visa | Last digits:  
Reference number: Test Clock

Item(s) Subtotal:	\$154.99
Shipping & Handling:	\$0.00
-----	

Total before tax:	\$154.99
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$154.99** ✓

##### Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

##### Credit Card transactions

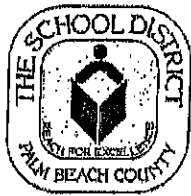
Visa ending in      | April 12, 2017: \$154.99

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

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*Laurence Greenberg*  
*4/15/17*      *AP/AICE*

2



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #	216098
# of Sheets In Package* (including this form)	19

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
6/8/2017, 3:08:19 PM

**Choose submit in the drop-down menu and click "Go"**



18 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2017 - May 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79808-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.608.353.6656 24 Hours  For Lost or Stolen Cards: 1.866.449.2273 24 Hours	Statement Date ..... 05/27/17 Credit Limit ..... \$7,600 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$3,670.64  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,870.64 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,670.64 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCO	Charge	Credit
05/03	05/02	USF TAMPA BAY EDUCATION 813-974-8442 FL	24493987122400026928356	8220	735.00	
05/08	05/05	GOVNGTN 800-800011 NH	24121577127693339624525	6046	548.35	
05/15	05/13	THE HOME DEPOT #6318 LAKE WORTH FL	24610437134010198787974	5200	106.87	
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167436000837585410	5942	250.24	
05/19	05/18	MICHAELS STORES 5084 ROYAL PALMBCHFL	24602167439000673699108	5970	59.05	
05/22	05/19	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167439000133543800	5942	669.36	
05/22	05/20	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167440600499594039	5942	1,084.04	
05/22	05/21	TARGET 00020577 BOYNTON BEACHFL	24194077141091009423079	6411	297.73	

1004.04  
669.36  
\$ 1,673.40

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

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8409 FOREST HILL BLVD  
WELLINGTON, FL 33411-8650

Total Activity ..... \$3,670.64

*Laurence J Greenberg* 6/6/17  
Cardholder Signature Date  
*Laurence J Greenberg* 6-8-17  
Manager Signature Date

Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

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

From: Genell Mcmann <genell.mcmann@palmbeachschools.org>  
Date: Mon, May 15, 2017 at 2:16 PM  
Subject: Re: PERMISSION TO PURCHASE  
To: Allison Douglas <allison.douglas@palmbeachschools.org>  
Cc: Purchasing Card System <purchasingcards@palmbeachschools.org>

Approved for one time purchase.

Thank You.

Genell McMan, CPPO  
Purchasing Manager  
The School District of Palm Beach County  
3300 Forest Hill Blvd. Suite A-323  
West Palm Beach, FL 33406-5813  
(561) 434-8216

PALM BEACH COUNTY SCHOOLS - RATED "A" BY THE FLORIDA DEPARTMENT OF EDUCATION -- 2005 - 2012  
Think Green - don't print this email unless you really need to!

Home of Florida's first LEED Gold Certified School  
Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

On Mon, May 15, 2017 at 11:06 AM, Allison Douglas <allison.douglas@palmbeachschools.org> wrote:

Good morning,

Mr. Greenberg needs to purchase 60 acrylic frames for AICE awards. The certificates are special size, and none of our vendors carry those particular frames. Do we have a one time permission to purchase from Amazon? Also, a one time limit increase would be needed (approximately \$2,000.00).

Thank you,  
**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 FX 5-1002  
allison.douglas@palmbeachschools.org

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$669.36  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$669.36  
Sales Tax: \$0.00  
-----

*rec'd Laurence Greenberg  
AP/ACE*

**Total for This Shipment: \$669.36** ✓

**Shipping Speed:**

Two-Day Shipping

**Shipped on May 19, 2017**

**Items Ordered**

24 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch)  
Sold by: Niu Bee ([seller profile](#))

**Price**  
\$27.89

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

*rec'd Laurence Greenberg  
AP/ACE*

Item(s) Subtotal: \$669.36  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$669.36  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$669.36**

**Shipping Speed:**

Two-Day Shipping

**Shipped on May 19, 2017**

**Items Ordered**

12 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch)  
Sold by: Niu Bee ([seller profile](#))

**Price**  
\$27.89

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

*rec'd Laurence Greenberg  
AP/ACE*

Item(s) Subtotal: \$334.68  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$334.68  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$334.68**

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$1,923.64  
Shipping & Handling: \$0.00  
-----

*669.36  
334.68  
-----  
1004.04*

*1004.04*



Larry Greenberg (PB Central HS) <larry.greenberg.1@palmbeachschools.org>

---

## Fwd: PERMISSION TO PURCHASE

1 message

Purchasing Card System <purchasingcards@palmbeachschools.org>

Mon, May 15, 2017 at 2:52 PM

To: Allison Douglas <allison.douglas@palmbeachschools.org>

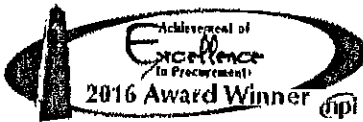
Cc: "Larry Greenberg (Palm Beach Central High)" <Larry.Greenberg.1@palmbeachschools.org>

Allison,

\* You have received a one-time approval to pay with Laurence Greenberg's p-card. His daily vendor limit has been increased for this charge to come through today. This approval is assuming the funds to be used for the purchase are available, allow for the purchase, and all other applicable approvals have been granted. \*

Print this entire email approval and include with reconciliation packet for this transaction for audit purposes.

Thank you,  
P-card Support  
Renee Murray px 48410 661.434.8410  
Lynn Nath px 47567 561.357.7567  
Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

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

From: Allison Douglas <allison.douglas@palmbeachschools.org>

Date: Mon, May 15, 2017 at 2:47 PM

Subject: Re: PERMISSION TO PURCHASE

To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Mr. Greenberg's.

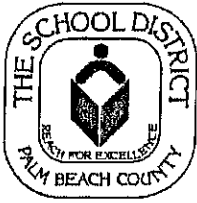
**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 PX 5-1002  
allison.douglas@palmbeachschools.org

On Mon, May 15, 2017 at 2:37 PM, Purchasing Card System <purchasingcards@palmbeachschools.org> wrote:

Allison,  
Who's card will be used?  
Thank you,  
P-card Support  
Renee Murray px 48410 661.434.8410  
Lynn Nath px 47567 561.357.7567

COMPOSITE EXHIBIT#9  
Assistant Principal Laurence Greenberg  
Amazon.Com P-Card Purchases  
2018  
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #

226733

# of Sheets in Package\*  
(including this form)

11

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

3/13/2018, 2:00:12 PM

**Choose submit in the drop-down menu and click "Go"**

*10 pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

January 28, 2018 - February 27, 2018

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/27/18 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$1,540.66  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,540.66 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,540.66 Accounting Code:

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/27	GOVCNCTN 603-8832000 NH	24121578023729168560945	5045	560.00	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100612908812	5942	104.56	
02/12	02/11	UPS*1ZRK66T10320028613 800-811-1648 GA	246921680421004566573944	4214	10.96	
02/12	02/11	UPS*2961B3J6EH8 800-811-1648 GA	24692168042100456786306	4214	6.90	
02/21	02/20	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL	2444600805260061986883	5192	288.50	
02/23	02/22	HALSEY & GRIFFITH 562-8208078 FL	24639238063900011700012	5046	220.60	
02/26	02/23	STAPLES 877-8267755 GA	24164078064106975897964	5111	349.25	

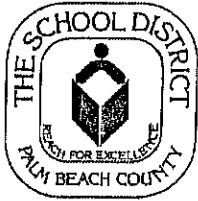
Account Number:  
January 28, 2018 - February 27, 2018

BANK OF AMERICA  
PO BOX 16731  
WILMINGTON, DE 19888-6731

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

Total Activity ..... \$1,540.66

*Laurence J Greenberg* 2/28/18  
Cardholder Signature Date  
*Laurence J Greenberg* 3/13/18  
Manager Signature Date



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
228259
# of Sheets in Package* (including this form)
16

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
4/19/2018, 9:38:06 AM

**Choose submit in the drop-down menu and click "Go"**



*15 pages*

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

February 28, 2018 - March 27, 2018

**Cardholder Activity**

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.809.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 03/27/18 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days In Billing Cycle ..... 28 Total Activity ..... \$1,190.94  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,190.94 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,190.94 Accounting Code:

**Transactions**

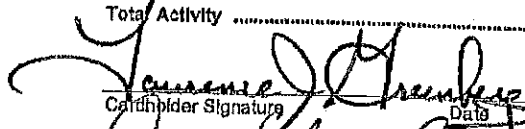
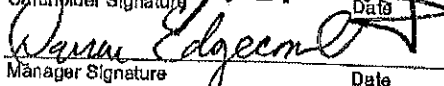
Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/28	02/27	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168058100479612795	5942	43.98 -	
02/29	02/27	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168058100485225657	5942	59.95 -	
02/28	02/27	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168058100614710124	5942	58.00 -	
02/28	02/27	STAPLES	877-8267755 GA	24164078068106265350179	5111	817.50 -	
03/02	03/01	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168060100598249897	5942	66.34 -	
03/05	03/02	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168061100379762596	5942	64.99 -	
03/05	03/04	6 AMAZON MKTPLACE PMTS		24431068063053706860417	5942	109.94 -	
03/12	03/09	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168068100992394820	5942	26.85 -	
03/12	03/09	STAPLES	877-8267755 GA	24164078068106083422901	5111	67.66 -	
03/12	03/10	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168069100158616261	5942	93.73 -	

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

Total Activity ..... \$1,190.94

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6550

  
 Cardholder Signature 4/10/18  
 Date  
  
 Manager Signature Date



### Final Details for Order #111-5706631-4432215

Print this page for your records.

**Order Placed:** February 27, 2018  
**Amazon.com order number:** 111-5706631-4432215  
**Order Total:** \$43.98

### Shipped on February 27, 2018

#### Items Ordered

**Price**  
2 of: *Super Heavy Duty Clear Backpack for School, Travel, Sports or any Outdoor Activity* \$21.99  
- *Spacious, See Through Bookbag for Students - Large Transparent Bag with Many Pockets and Strong Zipper Closure*  
Sold by: Dot&Dot ([seller profile](#))

Condition: New

#### Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$43.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$43.98  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$43.98** ✓

### Payment information

#### Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$43.98  
Shipping & Handling: \$0.00  
-----

#### Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$43.98  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$43.98**

#### Credit Card transactions

Visa ending in February 27, 2018: \$43.98

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

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*Budget rec'd Greenberg*  
*Admin General stu 25681537*  
*3/5/18*



**Final Details for Order #111-1502192-8365024**

Print this page for your records.

**Order Placed:** February 27, 2018  
**Amazon.com order number:** 111-1502192-8365024  
**Seller's order number:** 222177  
**Order Total:** \$59.95

**Shipped on February 27, 2018**

**Items Ordered**

**1 of:** *DevLon NorthWest Salon Stool with Back Rest Saddle Hydraulic Spa Stool (BLACK)* **Price** \$59.95  
Sold by: DevLon NorthWest ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$59.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$59.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$59.95** ✓

**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$59.95  
Shipping & Handling: \$0.00  
-----

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$59.95  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$59.95**

**Credit Card transactions**

Visa ending in February 27, 2018: \$59.95

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

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*rec'd Greenberg  
3/6/18  
AP/ACE Brinks*



**Final Details for Order #111-1325324-7985029**

Print this page for your records.

**Order Placed:** February 27, 2018  
**Amazon.com order number:** 111-1325324-7985029  
**Order Total:** \$50.00

**Shipped on February 27, 2018**

**Items Ordered**

2 of: *Brawny® Heavy Duty Wet Cloths Canister, Fresh Scent, 150 Count Wipes (Pack of 2)* **Price** \$25.00  
Sold by: Briz Deals ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$50.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$50.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$50.00** ✓

**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$50.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$50.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$50.00**

**Credit Card transactions**

Visa ending in February 27, 2018: \$50.00

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

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*rec'd of Greenberg  
3/6/18*

*AP/ACE Testing*



**Final Details for Order #111-3650136-6178638**

Print this page for your records.

**Order Placed:** February 27, 2018  
**Amazon.com order number:** 111-3650136-6178638  
**Order Total:** \$66.34

**Shipped on March 1, 2018**

**Items Ordered**

2 of: *Sani-Cloth Q55172 Super Wipes Surface Disinfectant Germicidal Cloths High Alcohol Large Size (Pack of 4 Tubs)* **Price \$33.17**  
Sold by: OZ Medical Supply ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$66.34  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$66.34  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$66.34** ✓

**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$66.34  
Shipping & Handling: \$0.00  
-----

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$66.34  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$66.34**

**Credit Card transactions**

Visa ending in : March 1, 2018: \$66.34

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

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*rec'd Greenberg*  
*3/5/18*  
*AP/ACE*  
*Testing*



### Final Details for Order #113-0775677-9434623

Print this page for your records.

**Order Placed:** March 2, 2018  
**Amazon.com order number:** 113-0775677-9434623  
**Order Total:** \$64.99

### Shipped on March 2, 2018

#### Items Ordered

1 of: *Surface Arc Mouse - Cobalt Blue*  
Sold by: antonline ([seller profile](#))

Condition: New

**Price**  
\$64.99

#### Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$64.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$64.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Expedited Shipping

**Total for This Shipment: \$64.99** ✓

### Payment information

#### Payment Method:

Visa | Last digits:

#### Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$64.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$64.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$64.99**

**Credit Card transactions**

Visa ending in

March 2, 2018: \$64.99

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

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*rec'd Greenberg*  
*AP/MCE*  
*3/5/18*



### Final Details for Order #113-6132463-9102653

Print this page for your records.

**Order Placed:** March 2, 2018  
**Amazon.com order number:** 113-6132463-9102653  
**Order Total:** \$109.94

### Shipped on March 3, 2018

#### Items Ordered

1 of: *Microsoft Surface Pro Signature Type Cover- Cobalt Blue*  
Sold by: SCORE MIGHTY ([seller profile](#))

**Price**  
\$109.94

Condition: New

#### Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$109.94  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$109.94  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$109.94** ✓

**Shipping Speed:**  
Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$109.94  
Shipping & Handling: \$0.00  
-----

#### Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$109.94  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$109.94**

#### Credit Card transactions

Visa ending in March 3, 2018: \$109.94

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

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*rec'd Greenberg*  
*AP/ACE*  
*rec'd 3/6/18*

Final Details for Order #113-4846562-6504234

[Print this page for your records.](#)

Order Placed: March 9, 2018  
Amazon.com order number: 113-4846562-6504234  
Order Total: \$26.85

Shipped on March 9, 2018

Items Ordered

3 of: *Left and Right Medium Clear Semi-Custom Open Ear Insert Earmolds*  
Sold by: Earpieces ([seller profile](#))

Price  
\$8.95

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$26.85  
Shipping & Handling: \$0.00

Total before tax: \$26.85  
Sales Tax: \$0.00

Total for This Shipment: \$26.85 ✓

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:  
Visa | Last digits:

Item(s) Subtotal: \$26.85  
Shipping & Handling: \$0.00

Total before tax: \$26.85  
Estimated tax to be collected: \$0.00

Grand Total: \$26.85

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Credit Card transactions

Visa ending in: March 9, 2018: \$26.85

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

*rec'd  
L Greenberg  
3/13/18*

*Internal  
Accts*

*Arnone  
radio*



Final Details for Order #113-4644508-5884216

[Print this page for your records.](#)

Order Placed: March 9, 2018  
Amazon.com order number: 113-4644508-5884216  
Order Total: \$93.73

Shipped on March 9, 2018

Items Ordered

1 of: HYS 2Pin Earpiece Wireless Bluetooth Ham Radio Earpiece Headset with a Finger PTT Mic And Walkie Talkie 2Pin Connector for Kenwood Wouxun 888S UV-82HP UV-5R V2+ BF-F8HP(2 Packs) \$93.73  
Sold by: HYS Communication ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$93.73  
Shipping & Handling: \$0.00

Total before tax: \$93.73  
Sales Tax: \$0.00

Total for This Shipment: \$93.73 ✓

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$93.73  
Shipping & Handling: \$0.00

Total before tax: \$93.73  
Estimated tax to be collected: \$0.00

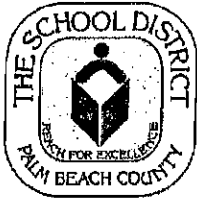
Grand Total: \$93.73

Credit Card transactions

Visa ending in March 9, 2018: \$93.73

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

*Internal Accts*  
*rec'd*  
*L Greenberg*  
*3/28*  
*Kenwood*  
*radio*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
229229
# of Sheets in Package* (including this form)
26

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

## SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas  
5/16/2018, 2:49:56 PM

Choose submit in the drop-down menu and click "Go"

25 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2018 - April 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.8666 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 04/27/18 Credit Limit ..... \$7,600 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$4,774.02  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$4,774.02 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$4,774.02  Accounting Code:


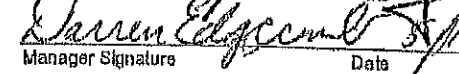
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/02	OFFICE DEPOT #2200 800-463-3768 FL	24446748093600477696447	5965	\$ 184.98	
04/04	04/03	TARGET 00020677 BOYNTON BEACHFL	24104076093091011372211	5411	\$ 854.93	
04/05	04/03	OFFICE DEPOT #1165 800-463-3768 FL	24446748094500440397613	5965	\$ 162.44	
04/05	04/04	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692189094100352592060	5942	\$ 156.30	
04/05	04/05	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	246921890951009102397981	5942	\$ 150.30	
04/09	04/08	3 AMAZON MKTPLACE PMTS	24431068098083703549381	5942	\$ 82.74	
04/09	04/08	4 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068098083704701650	5942	\$ 808.09	
04/10	04/08	COUNTRY INN & SUITES PANAMA CITY FL Arrival: 04/08/18	24766018099286798600161	3829	\$ 347.33	
04/10	04/08	COUNTRY INN & SUITES PANAMA CITY FL Arrival: 04/08/18	24766018099286798600179	3829	\$ 347.33	
04/12	04/11	STAPLES 877-8267755 GA	24104078101106108938271	5111	\$ 158.26	
04/16	04/15	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692189106100845628316	5942	\$ 739.98	
04/17	04/16	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692189106100559733547	5942	\$ 478.00	
04/18	04/17	Amazon.com AMZN.COM/BILLWA	24692168107100031022922	5942	\$ 404.46	
04/23	04/21	GOVCNCTN 603-6832000 NH	24121578112810042982377	5046	\$ 101.70	

Account Number:  
March 28, 2018 - April 27, 2018

Total Activity ..... \$4,774.02

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
6498 FOREST HILL BLVD  
WELLINGTON, FL 33411-8550

  
 Cardholder Signature Date 5/2/18  
  
 Manager Signature Date 5/14/18

Final Details for Order #113-6735013-2871460

Print this page for your records.

Order Placed: April 3, 2018  
Amazon.com order number: 113-6735013-2871460  
Order Total: \$307.20

5150

Shipped on April 4, 2018

Items Ordered	Price
1 of: Powerextra 2 Pack Battery and Dual LCD Charger for Nikon EN-EL14 Nikon EN-EL14a and Nikon Coolpix P7800 P7700 P7100 P7000 Nikon Df Nikon D5600 D5500 D5300 D5200 D5100 D3400 D3300 D3200 D3100 Sold by: Powerextra (seller profile)	\$29.99 ✓
Condition: New	
1 of: TAKSTAR SGC-598 Interview Camera Microphone, Recording Camera Microphone, Shotgun Mic, Video Camera Microphone for Nikon, Canon, DV dsir Camcorder (Need 3.5mm Interface) Sold by: Dazzne (seller profile)	\$30.99 ✓
Condition: New	
1 of: MC UV Filter - Ultra Slim 16 Layers Multi Coated Ultraviolet Protection Lens Filter for Canon Nikon Sony DSLR Lenses (55mm) Sold by: Inno Technology (seller profile)   Product question? Ask Seller	\$7.99 ✓
Condition: New	
1 of: EH-5 AC Power Adapter EP-5A Battery Supply charger Kit (Replacement for EN-EL14/EN-EL14a) for Nikon Coolpix D3100 D3200 D3300 D5100 D5200 D5300 D5500 Df P7000 P7100 P7700 D7800 Camera. Sold by: Partstec-talko (seller profile)	\$30.99 ✓
Condition: New	

Shipping Address:  
Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$130.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$130.95  
Sales Tax: \$0.00  
-----

Shipping Speed:  
Two-Day Shipping

Total for This Shipment: \$130.95

Shipped on April 4, 2018

Items Ordered	Price
1 of: Acuvur 57" inch Pro Series Tripod, Acuvur Tablet Mount, With Wireless Remote for Apple iPad, iPad Air, iPad Mini, Most Other Tablets Sold by: eCostConnection (seller profile)   Product question? Ask Seller	\$25.95 ✓
Condition: New	

Shipping Address:  
Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$25.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$25.95  
Sales Tax: \$0.00  
-----

Shipping Speed:  
Two-Day Shipping

Total for This Shipment: \$25.95

Shipped on April 4, 2018

Items Ordered	Price
1 of: Tripod - Camapro 70 Inches Professional Digital SLR Camera Aluminum Tripod Monopod - Travel Portable Tripod for SLR DSLR Canon Nikon Sony DV Video with Carry Bag Sold by: Camapro (seller profile)	\$44.99 ✓
Condition: New	

Shipping Address:  
Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$44.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$44.99  
Sales Tax: \$0.00  
-----

156.90

Total for This Shipment: \$44.99

Shipping Speed:  
Two-Day Shipping

Shipped on April 4, 2018

Items Ordered

1 of: ZOMEI 55" Compact Light Weight Travel Portable Folding SLR Camera Tripod for Canon Nikon Sony DSLR Camera Video with Carry Case (Blue) \$39.99

Sold by: Goto Photography (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$39.99  
Shipping & Handling: \$0.00

Total before tax: \$39.99  
Sales Tax: \$0.00

Total for This Shipment: \$39.99 ✓

Shipping Speed:  
Two-Day Shipping

Shipped on April 4, 2018

Items Ordered

2 of: Gonline EH-5 Plus EP-5A Power AC Adapter Kit (NIKON EL-14/ EL-14a Battery Charger Replacement) For Nikon D3100, D3200, D3300, D5100, D5200, D5300, D5500, Df, P7000, P7100, P7700, D7800 Digital Cameras \$32.66

Sold by: Gonline (seller profile)

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$65.32  
Shipping & Handling: \$0.00

Total before tax: \$65.32  
Sales Tax: \$0.00

Total for This Shipment: \$65.32 ✓

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$307.20  
Shipping & Handling: \$0.00

Total before tax: \$307.20  
Estimated tax to be collected: \$0.00

Grand Total: \$307.20

Credit Card transactions

Visa ending in April 4, 2018: \$156.90  
Visa ending in April 4, 2018: \$150.30

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

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*rec'd of Greenberg  
4/10/18*

*AP/ACE Milken Grayson*

156.90 ← 130.95  
                  ← 25.95  

---

150.30 ← 44.99  
                  ← 39.99  

---

307.20 ← 65.32

Final Details for Order #112-7182946-9597042

Print this page for your records.

Order Placed: April 7, 2018  
Amazon.com order number: 112-7182946-9597042  
Order Total: \$82.74

Shipped on April 8, 2018

Items Ordered

	Price
1 of: Neewer Camera Case Backpack Waterproof Shockproof 12.2x5.5x14.6 Inches/31x14x37 centimeters Bag (Red Interior) for DSLR, Mirrorless Sold by: BestDealUSA (seller profile)	\$24.99
Condition: New	
2 of: Micro SD Card Reader 4-in-1, Boyun Daj TF Memory Card Camera Reader Adapter for iPhone/iPad/Android/Mac/PC/MacBook pro. With Lightning/Micro USB/Type C/USB 3.0 Connector Sold by: Boyun Daj (seller profile)	\$16.89
Condition: New	
3 of: Rankie DisplayPort to DisplayPort Cable, DP to DP, 4K Resolution, Gold Plated, 6 Feet Sold by: JEDirect (seller profile)   Product question? Ask Seller	\$7.99
Condition: New	

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Shipping Speed:

Two-Day Shipping

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Credit Card transactions

Visa ending in April 8, 2018: \$82.74

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

*rec'd Laurence Greenberg*  
*Milich/grayson*  
*AP/MCE*

Item(s) Subtotal: \$82.74  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$82.74  
Sales Tax: \$0.00  
-----  
Total for This Shipment: \$82.74  
-----

Item(s) Subtotal: \$82.74  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$82.74  
Estimated tax to be collected: \$0.00  
-----  
Grand Total: \$82.74 ✓

Final Details for Order #112-8207064-9493067  
Print this page for your records.

504430

Order Placed: April 7, 2018  
Amazon.com order number: 112-8207064-9493067  
Order Total: \$606.69 ✓

Shipped on April 8, 2018

**Items Ordered** **Price**  
1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$189.00  
Shipping & Handling: \$0.00  
Total before tax: \$189.00  
Sales Tax: \$13.23

Butler

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$202.23**

Shipped on April 8, 2018

**Items Ordered** **Price**  
1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$189.00  
Shipping & Handling: \$0.00  
Total before tax: \$189.00  
Sales Tax: \$13.23

Louis

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$202.23**

Shipped on April 8, 2018

**Items Ordered** **Price**  
1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$189.00  
Shipping & Handling: \$0.00  
Total before tax: \$189.00  
Sales Tax: \$13.23

Dexter

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$202.23**

Payment Information

**Payment Method:**  
Visa | Last digits:

**Billing address**  
Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School

Item(s) Subtotal: \$567.00  
Shipping & Handling: \$0.00  
Total before tax: \$567.00  
Estimated tax to be collected: \$39.69

rec'd by Greenberg  
AP/ACE

Wellington, FL 33411  
United States

Credit Card transactions

**Grand Total: \$606.69**

Visa ending in 0194: April 8, 2018: \$606.69

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

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Details for Order #111-9099936-7228232  
Print this page for your records.

**POSTED**

Order Placed: April 11, 2018  
Amazon.com order number: 111-9099936-7228232  
Order Total: \$739.98

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Loctek P2 Mobile TV Floor Cart for LCD LED Plasma Flat Panels Stand with Wheels Mobile fits 32"-70" Sold by: Loctek Inc ( <a href="#">seller profile</a> )	\$369.99
Condition: New	
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits:	Item(s) Subtotal: \$739.98 Shipping & Handling: \$48.23 Free Shipping: -\$48.23
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Total before tax: \$739.98 Estimated tax to be collected: \$0.00
	<b>Grand Total: \$739.98</b> ✓

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

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*rec'd  
Spunberg*

*AP/AECE  
5103-564220-3065*

*Milich / Grayson*

Final Details for Order #114-0700157-4861858

[Print this page for your records.](#)

Order Placed: April 16, 2018  
Amazon.com order number: 114-0700157-4861858  
Order Total: \$478.00

Shipped on April 16, 2018

Items Ordered

2 of: Giant 8" Numbers LED Digital Clock with Remote  
Sold by: Creative Clock Service Center ([seller profile](#))

Price  
\$239.00

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Item(s) Subtotal: \$478.00  
Shipping & Handling: \$0.00

Total before tax: \$478.00  
Sales Tax: \$0.00

Total for This Shipment: \$478.00

Shipping Speed:  
Standard Shipping

Payment information

Payment Method:  
Visa | Last digits:

Item(s) Subtotal: \$478.00  
Shipping & Handling: \$0.00

Total before tax: \$478.00  
Estimated tax to be collected: \$0.00

Grand Total: \$478.00

Billing address  
Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Credit Card transactions

Visa ending in : April 16, 2018: \$478.00

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

*rec'd  
L Greenberg  
4/23/18  
AP/ACE  
Testing*

5150-

Final Details for Order #114-9878050-5185046  
Print this page for your records.

*564430*

Order Placed: April 16, 2018  
Amazon.com order number: 114-9878050-5185046  
Order Total: \$404.46

Shipped on April 17, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Shipping Speed:  
Standard Shipping

Item(s) Subtotal: \$189.00  
Shipping & Handling: \$0.00

Total before tax: \$189.00  
Sales Tax: \$13.23

Total for This Shipment: \$202.23

*Terwilli*

Shipped on April 17, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Shipping Speed:  
Standard Shipping

Item(s) Subtotal: \$189.00  
Shipping & Handling: \$0.00

Total before tax: \$189.00  
Sales Tax: \$13.23

Total for This Shipment: \$202.23

*Vanderveer*

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$378.00  
Shipping & Handling: \$0.00

Total before tax: \$378.00  
Estimated tax to be collected: \$26.46

Grand Total: \$404.46 ✓

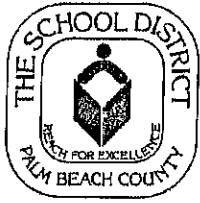
Credit Card transactions

Visa ending in April 17, 2018: \$404.46

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

*rec'd 4/19/18*  
*Greenberg*  
*AP/ACE*

13



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
230169
# of Sheets in Package* (including this form)
28

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas  
6/7/2018, 9:57:48 AM

**Choose submit in the drop-down menu and click "Go"**



27 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2018 - May 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 05/27/18 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$4,937.79  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$4,937.79 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$4,937.79 Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168121100269743100	5942	793.00	
05/03	05/02	2* AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068122083715355264	5942	90.95	
05/04	05/02	OFFICE DEPOT #1165 800-463-3768 FL	24446748123100195573123	5965	85.88	
05/07	05/07	1 Amazon.com AMZN.COM/BILLWA	24692168127100190153613	5942	44.93	
05/09	05/08	THE OFFICE PAL 732-3701733 NJ	24801668128018028009896	5044	984.82	
05/10	05/08	OFFICE DEPOT #1165 800-463-3768 FL	24445748129500497988412	5965	28.34	
05/14	05/10	OFFICE DEPOT #1165 800-463-3768 FL	24445748131500532822529	5965	207.24	
05/14	05/13	2 AMAZON MKTPLACE PMTS	24431068133083304012310	5942	60.86	
05/15	05/16	3 AMAZON MKTPLACE PMTS	24431068135083301839551	5942	91.47	
05/16	05/15	4 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068136083753760909	5942	37.11	
05/16	05/15	5 AMAZON MKTPLACE PMTS	24431068135083360367304	5942	76.03	
05/16	05/15	6 AMAZON MKTPLACE PMTS	24431068136083361186702	5942	204.99	
05/17	05/16	7 AMAZON MKTPLACE PMTS	24431068136083361186702	5942	85.87	
06/21	05/17	OFFICE DEPOT #1165 800-463-3768 FL	24445748138500523927631	5965	50.10	
06/21	05/19	8 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068139083303831727	5942	453.83	
06/21	05/19	9 AMAZON MKTPLACE PMTS	24431068139083758348591	5942	109.99	

Account Number: .....  
April 28, 2018 - May 27, 2018

Total Activity ..... \$4,937.79

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-8650

*Laurence J Greenberg* 5/31/18  
 Cardholder Signature Date  
*Darren Edgerton* 5-6-18  
 Manager Signature Date

<b>Transactions</b>						
<i>Posting Transaction</i>						
<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
05/21	05/19	12 AMAZON MKTPLACE PMTS	24431068139083704409974	5942	83.82	
05/24	05/22	OFFICE DEPOT #2280 WELLINGTON FL	24446748143500476665942	5943	16.02	
05/24	05/22	GOVCNCTN 803-6832000 NH	24121578143910030009846	5046	820.00	
05/24	05/23	13 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068143083301522017	5942	597.74	

5/22/2018

amazon.com

Amazon.com - Order 113-9275144-9725837

**Final Details for Order #113-9275144-9725837**

[Print this page for your records.](#)

Order Placed: May 1, 2018  
Amazon.com order number: 113-9275144-9725837  
Order Total: \$798.00

**Shipped on May 1, 2018**

**Items Ordered**

2 of: *Big Time Clocks 15-Inch Numeral LED Wall Digital Clock with Remote Control, Large*  
Sold by: Creative Clock Service Center (seller profile)

**Price**  
\$399.00

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$798.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$798.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$798.00**  
-----

**Payment Information**

**Payment Method:**

Visa | Last digits:  
Reference number: AICE

Item(s) Subtotal: \$798.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$798.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$798.00**

**Credit Card transactions**

Visa ending in May 1, 2018: \$798.00

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

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5150-564220-3065

ru'd

Greenberg

AP/AICE

Testing

5/22/2018

Amazon.com - Order 113-7177704-4285063



**Final Details for Order #113-7177704-4285063**

[Print this page for your records.](#)

**Order Placed:** May 2, 2018  
**Amazon.com order number:** 113-7177704-4285063  
**Order Total:** \$90.95

**Shipped on May 2, 2018**

**Items Ordered**

	Price
1 of: <i>Cambridge International AS &amp; A Level Global Perspectives &amp; Research Teacher's Resource CD-ROM, Towsey, David</i>	\$85.00
Sold by: Amazon.com Services, Inc.	
Condition: New	

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**

One-Day Shipping

Item(s) Subtotal:	\$85.00
Shipping & Handling:	\$3.99
Free Shipping:	-\$3.99
-----	
Total before tax:	\$85.00
Sales Tax:	\$5.95
-----	

**Total for This Shipment: \$90.95**

**Payment Information**

**Payment Method:**

Visa | Last digits:  
Reference number: AICE Milich

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal:	\$85.00
Shipping & Handling:	\$3.99
Free Shipping:	-\$3.99
-----	
Total before tax:	\$85.00
Estimated tax to be collected:	\$5.95
-----	

**Grand Total: \$90.95**

**Credit Card transactions**

Visa ending in May 2, 2018: \$90.95

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

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5703-551100-3065

mil Greenberg  
AP/AICE  
D. Milich - GPR



5/22/2018



Amazon.com - Order 113-1429475-6371466

**Final Details for Order #113-1429475-6371466**

Print this page for your records.

**Order Placed:** May 3, 2018  
**Amazon.com order number:** 113-1429475-6371466  
**Order Total:** \$44.93

**Shipped on May 6, 2018**

**Items Ordered**

1 of: *Samsonite Classic Two Gusset 17" Toploader, Black*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$41.99

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$41.99  
Shipping & Handling: \$0.00

Total before tax: \$41.99  
Sales Tax: \$2.94

**Total for This Shipment: \$44.93**

**Shipping Speed:**

Two-Day Shipping

**Payment Information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$41.99  
Shipping & Handling: \$0.00

Total before tax: \$41.99  
Estimated tax to be collected: \$2.94

**Grand Total: \$44.93**

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Visa ending in May 6, 2018: \$44.93

**Credit Card transactions**

To view the status of your order, return to Order Summary.

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*rec'd Laurence Greenberg  
AP/AICE  
Alien laptop*

5/22/2018



Amazon.com - Order 112-5153131-1430664

**Final Details for Order #112-5153131-1430664**

Print this page for your records.

**Order Placed:** May 13, 2018  
**Amazon.com order number:** 112-5153131-1430664  
**Order Total:** \$152.33

**Shipped on May 13, 2018**

**Items Ordered**

1 of: *Leze - Ultra Thin Silicone Keyboard Protector Skin Cover for 15.6" Dell Alienware 15 R2 R3 (2015/2016 Version) Gaming Laptop - White* **Price**  
\$7.99  
Sold by: Leze ([seller profile](#))

Condition: New  
1 of: *3M Gold Privacy Filter for 15.6" Widescreen Laptop (GF156W9B)* \$49.41  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

*rec'd Greenberg  
AP/AICE  
Alien laptop  
5103-551100-3065*

Item(s) Subtotal: \$57.40  
Shipping & Handling: \$0.00

Total before tax: \$57.40  
Sales Tax: \$3.46

**Total for This Shipment: \$60.86**

**Shipping Speed:**  
Two-Day Shipping

**Shipped on May 14, 2018**

**Items Ordered**

1 of: *StarTech.com High Resolution VGA to Composite (RCA) or S-Video Converter - PC to TV Video Adapter - 1600x1200 RGB to TV Converter* **Price**  
\$85.49  
Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

*rec'd Greenberg  
Theater equipment*

Item(s) Subtotal: \$85.49  
Shipping & Handling: \$0.00

Total before tax: \$85.49  
Sales Tax: \$5.98

**Total for This Shipment: \$91.47**

**Shipping Speed:**  
Two-Day Shipping

*2631-1000-5103-564220-0000-2631-000*

**Payment information**

**Payment Method:**

Visa | Last digits:

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$142.89  
Shipping & Handling: \$0.00

Total before tax: \$142.89  
Estimated tax to be collected: \$9.44

**Grand Total: \$152.33**

**Credit Card transactions**

Visa ending in May 14, 2018: \$91.47  
Visa ending in May 13, 2018: \$60.86

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

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Final Details for Order #113-0982197-1749000

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Order Placed: May 14, 2018  
Amazon.com order number: 113-0982197-1749000  
Order Total: \$37.11

Shipped on May 14, 2018

Items Ordered

	Price
1 of: PURELL Advanced Hand Sanitizer with Aloe - Hand Sanitizer Gel 1 fl oz Travel Sized Flip Cap Bottle with Jelly Wrap	\$34.68
Carriers Included (Case of 36) - 39	
Sold by: Amazon.com Services, Inc.	

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	\$34.68
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$34.68
Sales Tax:	\$2.43
-----	

Total for This Shipment: \$37.11 ✓

Payment Information

Payment Method:

Visa | Last digits  
Reference number: Graduation

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal:	\$34.68
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$34.68
Estimated tax to be collected:	\$2.43
-----	

Grand Total: \$37.11

Credit Card transactions

Visa ending in

May 14, 2018: \$37.11

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*Internal Accts*

*rec'd  
Graduation  
supplies  
members*

Final Details for Order #113-2451081-6023430  
Print this page for your records.

Order Placed: May 14, 2018  
Amazon.com order number: 113-2451081-6023430  
Order Total: \$281.02

Shipped on May 15, 2018

*Internal Accts*

Items Ordered

1 of: *Mentos Chewy Mints In Assorted Fresh Fruit Flavor - Strawberry / Orange / Lemon - 125 Individually Wrapped (Pack of 4)* Price \$26.59  
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Herban Essentials Assorted Bag (all 5 scents): Lemon, Lavender, Peppermint, Orange and Eucalyptus (20 towelettes)* Price \$17.00

Sold by: Herban Essentials ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$43.59  
Shipping & Handling: \$0.00

Total before tax: \$43.59  
Sales Tax: \$1.86

Total for This Shipment: **\$45.45**

Shipping Speed:  
Two-Day Shipping

Shipped on May 15, 2018

Items Ordered

2 of: *LifeSavers Rolls Pep-O-Mint 20 Roll Box* Price \$15.29  
Sold by: Tahoe Snacks ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$30.58  
Shipping & Handling: \$0.00

Total before tax: \$30.58  
Sales Tax: \$0.00

Total for This Shipment: **\$30.58**

Shipping Speed:  
Two-Day Shipping

*76.03*

Shipped on May 14, 2018

Items Ordered

2 of: *Wet Ones Sensitive Skin Hands & Face Wipes, 20 Count Travel Pack (Pack of 10) 200 Wipes Total* Price \$17.99  
Sold by: HAPPY FOREVER :- ) ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Pacific Linens 60-Pack White 100% Cotton Towel Washcloths, Durable, Lightweight, Commercial Grade and Ultra Absorbent* Price \$21.75

Sold by: OMNI LINENS ([seller profile](#))

Condition: New

1 of: *Ultimate Healthy Fitness Box - Protein & Healthy Granola Bars Sampler Snack Box (56 Count) - Care Package - Gift Pack - Variety of Fitness, Energy Bar* Price \$32.99

Sold by: Simply Deals on Call ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Reusable Gift / Party / Lunch Tote Bags - 25 Pack - Black* Price \$21.99

Sold by: Simply Green Solutions ([seller profile](#))

Condition: New

2 of: *WELCH'S Mixed Fruit Snacks, 0.9 Ounce, 40 Count* Price \$7.62

Sold by: Amazon.com Services, Inc.

Condition: New

2 of: *Quaker Chewy Granola Bars and Dipp's Variety Pack, 58 Count* Price \$11.28

Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, Fl 33411  
United States

**Shipping Speed:**

Two-Day Shipping

*Internal  
Accts*

Item(s) Subtotal: \$150.51  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$150.51  
Sales Tax: \$0.00

**Total for This Shipment: \$150.51**

**Shipped on May 15, 2018**

**Items Ordered**

2 of: *Pepperidge Farm Goldfish Multipack, Sweet & Savory, 19.5 Ounce*  
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Reusable Gift / Party / Lunch Tote Bags - 25 Pack - Burgundy*  
Sold by: Simply Green Solutions ([seller profile](#))

Condition: New

1 of: *Kleenex 3-Ply Pocket Packs Facial Tissues, 48 Packs of 10 Tissues by Kleenex*  
Sold by: TodaySteals ([seller profile](#))

Condition: New

Price  
\$7.49

\$21.99

\$17.51

*204.99*

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, Fl 33411  
United States

**Shipping Speed:**

Two-Day Shipping

Item(s) Subtotal: \$54.48  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$54.48  
Sales Tax: \$0.00

**Total for This Shipment: \$54.48**

**Payment information**

**Payment Method:**

Visa | Last digits  
Reference number: Graduation

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, Fl 33411  
United States

Item(s) Subtotal: \$279.16  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$279.16  
Estimated tax to be collected: \$1.86

**Grand Total: \$281.02**

**Credit Card transactions**

Visa ending 1r  
Visa ending 1r

May 15, 2018: \$76.03  
May 15, 2018: \$204.99

✓  
✓

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*rec'd all  
graduation  
supplies  
5/15/18*



**Final Details for Order #112-3048360-1115445**

Print this page for your records.

**Order Placed:** May 15, 2018  
**Amazon.com order number:** 112-3048360-1115445  
**Order Total:** \$95.87

**Shipped on May 16, 2018**

*AP/AICE*

**Items Ordered**

1 of: *Sabrent Premium 60 Watt (12 Amp) 6-Port Aluminum Family-Sized Desktop USB Rapid Charger. Smart USB Charger with Auto Detect Technology [Black] (AX-FLCH-B)* **Price**  
\$26.99  
Sold by: Store4PC ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**

Two-Day Shipping

Item(s) Subtotal: \$26.99  
Shipping & Handling: \$0.00  
Total before tax: \$26.99  
Sales Tax: \$0.00

**Total for This Shipment: \$26.99**

*rec'd LG  
AP/AICE  
Alien  
laptop*

**Shipped on May 15, 2018**

**Items Ordered**

1 of: *Dell Original PA-9E 240-Watt Laptop AC Power Adapter PA Charger For Dell Precision M6400, Dell Precision M6500, Dell Precision M6600, 100% Compatible Part Numbers: 0J211H, 0J938H, 0U896K, 0Y044M, 330-3514, 330-4128, 330-4342, ADP-240AB, ADP-240AB B, GA240PE1-00, J211H, J938H, PA9E, PA-9E, PA-9E Family, U896K, Y044M.* **Price**  
\$68.88  
Sold by: Notebook Parts Outlet ([seller profile](#))

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**

Two-Day Shipping

Item(s) Subtotal: \$68.88  
Shipping & Handling: \$0.00  
Total before tax: \$68.88  
Sales Tax: \$0.00

**Total for This Shipment: \$68.88**

*rec'd LG  
AP/AICE  
Alien  
laptop*

**Payment Information**

**Payment Method:**

Visa | Last digits: |  
Reference number: AICE Laptop

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$95.87  
Shipping & Handling: \$0.00  
Total before tax: \$95.87  
Estimated tax to be collected: \$0.00

**Grand Total: \$95.87**

**Credit Card transactions**

Visa ending in May 16, 2018: \$95.87

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

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5/22/2018

amazon.com

Amazon.com - Order 114-0027567-0321855

**Final Details for Order #114-0027567-0321855**

Print this page for your records.

**Order Placed:** May 18, 2018  
**Amazon.com order number:** 114-0027567-0321855  
**Order Total:** \$453.83

**Shipped on May 19, 2018**

**Items Ordered**

2 of: Lexmark 71B10K0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Black Return Program Cartridge Toner **Price**  
\$80.84

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: Lexmark 71B10M0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Magenta Return Program Cartridge Toner **Price**  
\$94.99

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: Lexmark 71B10Y0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Yellow Return Program Cartridge Toner **Price**  
\$88.51

Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$345.18  
Shipping & Handling: \$0.00  
Total before tax: \$345.18  
Sales Tax: \$24.17  
**Total for This Shipment: \$369.35**

*rec'd J Greenberg  
for ESE paid for  
by AP/AICE*

**Shipped on May 19, 2018**

**Items Ordered**

1 of: Lexmark 71B10C0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Cyan Return Program Cartridge Toner **Price**  
\$78.95

Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$78.95  
Shipping & Handling: \$0.00  
Total before tax: \$78.95  
Sales Tax: \$5.53  
**Total for This Shipment: \$84.48**

**Payment Information**

**Payment Method:**

Visa | Last digits  
Reference number: ESE Fleming

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Credit Card transactions**

Visa ending in May 19, 2018: \$453.83

Item(s) Subtotal: \$424.13  
Shipping & Handling: \$0.00  
Total before tax: \$424.13  
Estimated tax to be collected: \$29.70

**Grand Total: \$453.83**

To view the status of your order, return to Order Summary.

5/22/2018



Amazon.com - Order 114-9855378-8341069

**Final Details for Order #114-9855378-8341069**

Print this page for your records.

Order Placed: May 18, 2018  
Amazon.com order number: 114-9855378-8341069  
Order Total: **\$109.99**

**Shipped on May 19, 2018**

**Items Ordered**

1 of: *Tascam DR-05 Portable Digital Recorder w/ 2 SanDisk 32GB Card & Card Reader*  
Sold by: aSavings - Same Day Shipping ([seller profile](#)) | Product question? [Ask Seller](#)

Price  
**\$109.99**

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**

Visa | Last digits  
Reference number: ESE / AICE

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Credit Card transactions**

Visa ending in

May 19, 2018: **\$109.99**

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Item(s) Subtotal: \$109.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$109.99  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$109.99**

Item(s) Subtotal: \$109.99  
Shipping & Handling: \$0.00  
-----

Total before tax: \$109.99  
Estimated tax to be collected: ~~\$0.00~~

**Grand Total \$109.99**

*rec'd off Greenberg  
ESE  
to be paid for  
by  
AP/AICE*



5/22/2018



Amazon.com - Order 114-6643414-7035426

**Final Details for Order #114-6643414-7035426**

Print this page for your records.

**Order Placed:** May 18, 2018  
**Amazon.com order number:** 114-6643414-7035426  
**Order Total:** \$83.82

**Shipped on May 19, 2018**

**Items Ordered**

6 of: [Pack of 200] 4 inch Metal-Ended Treasury Tag for Fastening/Binding Documents  
Sold by: Yosogo Enterprise ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**  
\$9.98

**Condition:** New  
Brand new and shipped by Amazon! Unconditioned money back guaranty.

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**  
One-Day Shipping

Item(s) Subtotal: \$59.88  
Shipping & Handling: \$23.94  
-----  
Total before tax: \$83.82  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$83.82**

**Payment Information**

**Payment Method:**  
Visa | Last digits:  
Reference number: ESE / AICE

**Billing address**  
Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$59.88  
Shipping & Handling: \$23.94  
-----  
Total before tax: \$83.82  
Estimated tax to be collected: \$0.00

**Grand Total: \$83.82**

**Credit Card transactions**

Visa ending in May 19, 2018: \$83.82

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

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*rec'd of Greenberg*  
*AP/AICE*  
*Testing supplies*

Final Details for Order #112-6755479-3421024

Print this page for your records.

Order Placed: May 22, 2018  
Amazon.com order number: 112-6755479-3421024  
Order Total: \$597.74

Shipped on May 23, 2018

Items Ordered

1 of: Tripp Lite 1500VA 900W UPS Battery Back Up, AVR, LCD Display, Line-Interactive, 10 Outlets, 120V, USB, Tel & Coax Protection (SMART1500LCDT) \$159.36  
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$159.36  
Shipping & Handling: \$0.00  
Total before tax: \$159.36  
Sales Tax: \$11.16

Total for This Shipment: \$170.52



Shipped on May 23, 2018

Items Ordered

1 of: Tripp Lite 1500VA 900W UPS Battery Back Up, AVR, LCD Display, Line-Interactive, 10 Outlets, 120V, USB, Tel & Coax Protection (SMART1500LCDT) \$159.36  
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$159.36  
Shipping & Handling: \$0.00  
Total before tax: \$159.36  
Sales Tax: \$11.16

Total for This Shipment: \$170.52



Shipped on May 23, 2018

Items Ordered

1 of: APC Back-UPS Pro 1000VA UPS Battery Backup & Surge Protector (BR1000G) \$119.95  
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$119.95  
Shipping & Handling: \$0.00  
Total before tax: \$119.95  
Sales Tax: \$8.40

Total for This Shipment: \$128.35



Shipped on May 23, 2018

Items Ordered

1 of: APC Back-UPS Pro 1000VA UPS Battery Backup & Surge Protector (BR1000G) \$119.95  
Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**  
Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$119.95  
Shipping & Handling: \$0.00

Total before tax: \$119.95  
Sales Tax: \$8.40

**Total for This Shipment: \$128.35**

**Payment Information**

**Payment Method:**  
Visa | Last digits:  
Reference number: Theater

**Billing address**  
Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$558.62  
Shipping & Handling: \$0.00

Total before tax: \$558.62  
Estimated tax to be collected: \$39.12

**Grand Total: \$597.74**

**Credit Card transactions**

Visa ending in  
May 23, 2018: \$597.74

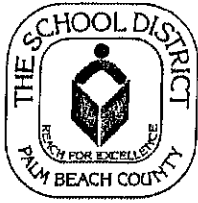
To view the status of your order, return to [Order Summary](#).

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2631-1000-5103-578220-000-2631-000

rec'd (4)  
Theater UPS  
Greenberg

8



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
231927
# of Sheets in Package* (including this form)
21

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas 8/3/2018, 11:53:20 AM
--

**Choose submit in the drop-down menu and click "Go"**

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

**Purchasing Card**

May 28, 2018 - June 27, 2018

**Cardholder Activity**

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 06/27/18 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$4,178.78  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$4,178.78 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$4,178.78 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/28	06/25	THE HOME DEPOT #6379 W PALM BEACH FL	24610438146010186878599	5200	69.98 --	
06/11	06/08	OFFICE DEPOT #1165 800-463-3768 FL	24445748160100283486794	5965	980.50 --	
06/15	06/13	OFFICE DEPOT #1165 800-463-3768 FL	24445748165500514012274	5965	93.74 --	
06/16	06/13	THE HOME DEPOT #6379 W PALM BEACH FL	24610438166010179815513	5200	30.01 --	
06/19	06/18	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168169100171148219	5942	124.92 --	
06/20	06/19	2 AMAZON MKTPLACE PMTS	24431068170083703272795	5942	564.00 --	
06/25	06/22	3 Amazon.com AMZN.COM/BILLWA	24692168173100344693442	5942	578.12 --	
06/25	06/23	4 AMAZON MKTPLACE PMTS	24431068174083761194089	5942	216.60 --	
06/25	06/24	5 Amazon.com AMZN.COM/BILLWA	24692168175100060862599	5942	213.99 --	
06/25	06/24	6 AMAZON MKTPLACE PMTS	24692168175100312069797	5942	406.59 --	
06/25	06/24	7 AMAZON MKTPLACE PMTS	24431068175083758007398	5942	128.55 --	
06/25	06/24	8 AMAZON MKTPLACE PMTS	24431068175083360962410	5942	235.90 --	
06/25	06/24	MARRIOTT BISCAYNE BAY MIAMI FL Arrival: 06/21/18	24692168175100346496768	3509	268.94 --	
06/25	06/24	MARRIOTT BISCAYNE BAY MIAMI FL Arrival: 06/21/18	24692168175100346496776	3509	268.94 --	

Account Number:  
May 28, 2018 - June 27, 2018

Total Activity ..... \$4,178.78

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6650

*Laurence J Greenberg* 072418  
Cardholder Signature Date  
*Darren Edgerton* 7-26-18  
Manager Signature Date

7/14/2018

amazon.com

Amazon.com - Order 111-7081906-3682665

**Final Details for Order #111-7081906-3682665**

[Print this page for your records.](#)

**Order Placed:** June 17, 2018  
**Amazon.com order number:** 111-7081906-3682665  
**Order Total:** \$124.92

**Shipped on June 18, 2018**

**Items Ordered**

12 of: *5 Star Treasury Tags Plastic-ended 25mm Red [Pack of 100]*  
Sold by: RAREWAVES-IMPORTS ([seller profile](#))

**Price**  
\$6.42

**Condition:** New  
Brand New sent from the UK. Delivery between 5 to 15 working days from dispatch. Dispatched within 48 hours.

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$77.04  
Shipping & Handling: \$47.88  
-----  
Total before tax: \$124.92  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$124.92**

**Shipping Speed:**

Standard Shipping

**Payment Information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$77.04  
Shipping & Handling: \$47.88  
-----

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$124.92  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$124.92** ✓

**Credit Card transactions**

Visa ending in : June 18, 2018: \$124.92

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

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*rec'd Greenberg  
6/17/18*

~~AP/AICE~~ Admin @



**Final Details for Order #111-1170843-9442630**

Print this page for your records.

**Order Placed:** June 17, 2018  
**Amazon.com order number:** 111-1170843-9442630  
**Order Total:** \$564.00

**Shipped on June 19, 2018**

**Items Ordered**

2 of: *Lexmark 80C1HCO, 80C1HK0, 80C1HMO, 80C1HY0 High Yield Toner Cartridge Set*  
Sold by: *Ink-star (seller profile)*

**Price**  
\$282.00

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$564.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$564.00  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$564.00**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$564.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Total before tax: \$564.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$564.00** ✓

**Credit Card transactions**

Visa ending in

June 19, 2018: \$564.00

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

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*rec'd J Greenberg  
For Rm 2108  
AP/AICE*

7/14/2018

amazon.com

Amazon.com - Order 113-6249569-8913812

**Final Details for Order #113-6249569-8913812**

[Print this page for your records.](#)

**Order Placed:** June 21, 2018  
**Amazon.com order number:** 113-6249569-8913812  
**Order Total:** \$576.12

**Shipped on June 22, 2018**

**Items Ordered**

1 of: *Lexmark CX417de Color All-In One Laser Printer with Scan, Copy, Network Ready, Duplex Printing and Professional Features*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$382.11

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$382.11  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$382.11  
Sales Tax: \$26.75  
-----

*rec'd Greenberg  
AP/AICE  
Tamayo*

**Total for This Shipment: \$408.86**

**Shipped on June 21, 2018**

**Items Ordered**

1 of: *Lexmark 38C0636 550-Sheet Tray for CS410, CS510, CX410, CS510*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$163.98

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal: \$163.98  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$7.66  
-----  
Total before tax: \$156.32  
Sales Tax: \$10.94  
-----

*rec'd Greenberg  
AP/AICE  
Tamayo*

**Total for This Shipment: \$167.26**

**Payment information**

**Payment Method:**

Visa | Last digits:  
Reference number: AICE

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, Fl 33411  
United States

Item(s) Subtotal: \$546.09  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$7.66  
-----  
Total before tax: \$538.43  
Estimated tax to be collected: \$37.69  
-----

**Grand Total: \$576.12** ✓

**Credit Card transactions**

Visa ending in June 22, 2018: \$576.12

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

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Final Details for Order #114-9816703-8162622

Print this page for your records.

Order Placed: June 22, 2018
Amazon.com order number: 114-9816703-8162622
Order Total: \$216.60

Shipped on June 23, 2018

Items Ordered

1 of: VideoSecu ML531BE TV Wall Mount for most 25"-55" LED LCD Plasma Flat Screen Monitor up to 88 lb VESA 400x400 with Full Motion Swivel Articulating 20 In Extension Arm, HDMI Cable & Bubble Level WPS \$23.99

Condition: New
New

1 of: Surface Pen, Surface Stylus Pen with 1024 Levels of Pressure Sensitivity and Aluminum Body for Microsoft Surface Pro 2017, Surface Pro 4, Surface Pro 3, Surface 3/Including AAAA Battery & 2 Pen Tips \$39.99

Condition: New

1 of: Microsoft Surface Pen, Charcoal Black, Model: 1776 (EYV-00001) \$88.44

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$152.42
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.00

Total before tax: \$150.42
Sales Tax: \$6.19

Total for This Shipment: \$156.61

Handwritten note: rec'd of Greenberg AP/ACE

Handwritten note: Butler

Handwritten note: Greenberg

Shipped on June 23, 2018

Items Ordered

1 of: SIMBR TV Wall Mount Bracket with Full Motion Double Articulating Arm for most 32-70 Inches LED, LCD and Plasma TVs up to VESA 600x400mm and 110 LBS, with Tilt, Swivel, and Level Adjustment \$59.99

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$59.99
Shipping & Handling: \$0.00

Total before tax: \$59.99
Sales Tax: \$0.00

Total for This Shipment: \$59.99

Handwritten note: rec'd of Greenberg AP/ACE

Handwritten note: Media Center

Payment information

Payment Method:

Visa | Last digits:
Reference number: AP / MEDIA CENTER

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$212.41
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.00

Total before tax: \$210.41
Estimated tax to be collected: \$6.19

Grand Total: \$216.60

Credit Card transactions

Visa ending in June 23, 2018: \$216.60

To view the status of your order, return to Order Summary.

7/14/2018

Amazon.com - Order 113-5655211-4303462



**Final Details for Order #113-5655211-4303462**

[Print this page for your records.](#)

**Order Placed:** July 11, 2018  
**Amazon.com order number:** 113-5655211-4303462  
**Order Total:** \$213.99

**Shipped on July 13, 2018**

**Items Ordered**

1 of: LG 32MA70HY-P 32-Inch Full HD IPS Monitor with Display Port and HDMI Inputs  
Sold by: Amazon.com Services, Inc.

**Price**  
\$199.99

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Standard Shipping

*rec'd by Greenberg  
7/16/18  
AP/AICE  
Tamaqo*

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00  
Total before tax: \$199.99  
Sales Tax: \$14.00  
**Total for This Shipment: \$213.99**

**Payment information**

**Payment Method:**

Visa | Last digits:  
Reference number: Biferle AICE

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, Fl 33411  
United States

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00  
Total before tax: \$199.99  
Estimated tax to be collected: \$14.00

**Grand Total: \$213.99**

**Credit Card transactions**

Visa ending in July 13, 2018: \$213.99  
Visa ending in July 13, 2018: \$213.99

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

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7/14/2018

Amazon.com - Order 114-6343402-0201807



### Final Details for Order #114-6343402-0201807

Print this page for your records.

Order Placed: June 22, 2018  
Amazon.com order number: 114-6343402-0201807  
Order Total: **\$406.59**

**Shipped on June 24, 2018**

#### Items Ordered

1 of: TCL 55S405 55-Inch 4K Ultra HD Roku Smart LED TV (2017 Model)  
Sold by: Amazon.com Services, Inc.

Condition: New

Price  
\$379.99

#### Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

#### Shipping Speed:

Standard Shipping

*rec'd Greenberg  
Admin Center  
Media Center*

Item(s) Subtotal: \$379.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$379.99  
Sales Tax: \$26.60  
-----

**Total for This Shipment: \$406.59**

#### Payment Information

#### Payment Method:

Visa | Last digits:  
Reference number: AP / MEDIA CENTER

Item(s) Subtotal: \$379.99  
Shipping & Handling: \$0.00  
-----

Total before tax: \$379.99  
Estimated tax to be collected: \$26.60  
-----

**Grand Total: \$406.59** ✓

#### Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

#### Credit Card transactions

Visa ending in June 24, 2018: \$406.59

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

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Final Details for Order #113-4578630-1025059

Print this page for your records.

Order Placed: June 21, 2018  
Amazon.com order number: 113-4578630-1025059  
Order Total: \$364.45

Shipped on June 24, 2018

Items Ordered

1 of: Lexmark 28CC050 CS317dn Color Laser Printer, Network Ready, Duplex Printing and Professional Features \$120.14  
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Shipping Speed:

Standard Shipping

\$49.00 Admin  
\$79.55 AP/AICE  
rec'd Greenberg

Item(s) Subtotal: \$120.14  
Shipping & Handling: \$0.00  
Total before tax: \$120.14  
Sales Tax: \$8.41

Total for This Shipment: \$128.55

Dorta

Shipped on June 24, 2018

Items Ordered

1 of: Lexmark 355C260 MS417dn Compact Laser Printer, Monochrome, Networking, Duplex Printing \$117.95  
Sold by: Stop n' Shop (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Shipping Speed:

Standard Shipping

rec'd Greenberg  
AP/AICE

Item(s) Subtotal: \$117.95  
Shipping & Handling: \$0.00  
Total before tax: \$117.95  
Sales Tax: \$0.00

Total for This Shipment: \$117.95

Shipped on June 24, 2018

Items Ordered

1 of: Lexmark 355C260 MS417dn Compact Laser Printer, Monochrome, Networking, Duplex Printing \$117.95  
Sold by: Stop n' Shop (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

Shipping Speed:

Standard Shipping

rec'd Greenberg  
AP/AICE

Item(s) Subtotal: \$117.95  
Shipping & Handling: \$0.00  
Total before tax: \$117.95  
Sales Tax: \$0.00

Total for This Shipment: \$117.95

\$235.90

Payment information

Payment Method:

Visa | Last digits:  
Reference number: AICE

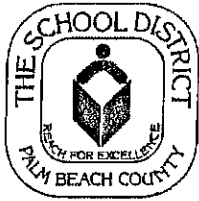
Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd

Item(s) Subtotal: \$356.04  
Shipping & Handling: \$0.00  
Total before tax: \$356.04  
Estimated tax to be collected: \$8.41

Grand Total: \$364.45

1/5



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

# Purchasing Card (P-Card) Monthly Statement Report

Reference #
233126
# of Sheets in Package* (including this form)
14

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

**How to attach a file**

*\* Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas 8/20/2018, 2:38:01 PM
--

**Choose submit in the drop-down menu and click "Go"**



13 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

June 28, 2018 - July 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  Customer Service: 1.888.449.2273 24 Hours  TTY Hearing Impaired: 1.800.222.7365 24 Hours  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 07/27/18 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$1,681.13  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,681.13 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,681.13 Accounting Code:

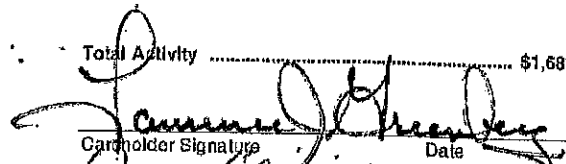
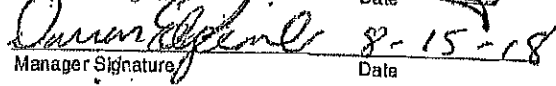
Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/10	07/09	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168190100332193685	5942	277.87 --	
07/13	07/12	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100839783589	5942	56.34 --	
07/16	07/14	3 Amazon.com AMZN.COM/BILLWA	24692168195100742042557	5942	213.99 --	
07/16	07/14	4 AMAZON MKTPLACE PMTS	24431088195063900894471	5942	661.36 --	
07/23	07/21	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168202100632198984	5942	51.57 --	
07/26	07/25	NOODLETOOLS, INC. HTTPSWWW.NOODCA	24492158206637035144320	7972	420.00 --	

Account Number:  
June 28, 2018 - July 27, 2018

Total Activity ..... \$1,681.13

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6650

  
 Cardholder Signature Date 8/13/18  
  
 Manager Signature Date 8-15-18

7/14/2018



Amazon.com - Order 111-1193456-9153015

**Final Details for Order #111-1193456-9153015**

Print this page for your records.

**Order Placed:** July 6, 2018  
**Amazon.com order number:** 111-1193456-9153015  
**Order Total:** \$277.87

**Shipped on July 9, 2018**

**Items Ordered**

1 of: *Psychology for Cambridge International AS and A Level Revision Guide 2nd Edition (CIE A Level)*, Roberts, Craig **Price** \$25.99  
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Psychology for Cambridge International AS and A Level Student Book: For the 9990 syllabus (CIE A Level)*, Roberts, Craig **Price** \$52.99  
Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**

Two-Day Shipping

*rec'd of Greenberg  
AP/ACE  
Toowey*

Item(s) Subtotal: \$78.98  
Shipping & Handling: \$0.00  
Total before tax: \$78.98  
Sales Tax: \$5.53

**Total for This Shipment: \$84.51**

**Shipped on July 6, 2018**

**Items Ordered**

1 of: *Cambridge International AS and A Level Psychology Coursebook*, Russell, Julia **Price** \$60.94  
Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Shipping Speed:**

Two-Day Shipping

*rec'd of Greenberg  
AP/ACE  
Toowey*

Item(s) Subtotal: \$60.94  
Shipping & Handling: \$0.00  
Total before tax: \$60.94  
Sales Tax: \$4.27

**Total for This Shipment: \$65.21**

**Shipped on July 8, 2018**

**Items Ordered**

1 of: *Swift Glimpse 2018-2019 Academic Wall Calendar Erasable Large Jumbo Oversized Wet & Dry Erase Laminated 12 Month Planner, June - July - CLASSIC BLUE (32x48 Horizontal)* **Price** \$28.90  
Sold by: swiftmap (seller profile)

Condition: New

1 of: *Cambridge International AS and A Level Psychology Teacher's Resource CD-ROM*, Russell, Julia **Price** \$63.75  
Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

*rec'd of Greenberg  
AP/ACE  
Toowey*

Item(s) Subtotal: \$92.65  
Shipping & Handling: \$0.00  
Total before tax: \$92.65  
Sales Tax: \$4.46

**Total for This Shipment: \$97.11**

**Shipping Speed:**  
Two-Day Shipping

**Shipped on July 7, 2018**

**Items Ordered**

1 of: *Psychology for Cambridge International AS & A Level Revision Guide*, Roberts, Craig  
Sold by: Amazon.com Services, Inc.

**Price**  
\$29.01

Condition: New

**Shipping Address:**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

*rec'd of Greenberg  
AP/ALCE  
Toohey*

Item(s) Subtotal: \$29.01  
Shipping & Handling: \$0.00

Total before tax: \$29.01  
Sales Tax: \$2.03

**Total for This Shipment: \$31.04**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$261.58  
Shipping & Handling: \$0.00

Total before tax: \$261.58  
Estimated tax to be collected: \$16.29

**Grand Total: \$277.87**

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Credit Card transactions**

Visa ending in July 9, 2018; \$277.87

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

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7/14/2018

Amazon.com - Order 113-1725114-3485051



**Final Details for Order #113-1725114-3485051**

Print this page for your records.

**Order Placed:** July 11, 2018  
**Amazon.com order number:** 113-1725114-3485051  
**Order Total:** \$56.34

**Shipped on July 12, 2018**

**Items Ordered**

1 of: *AMD Radeon R5 240 1GB DDR3 Video Card PCI-e DVI/ Display Port Dell F9P1R*  
Sold by: Ken's Computer Shop ([seller profile](#))

**Price**  
\$46.99

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**

Standard Shipping

Item(s) Subtotal: \$46.99  
Shipping & Handling: \$9.35

Total before tax: \$56.34  
Sales Tax: \$0.00

**Total for This Shipment: \$56.34**

*rec'd Greenberg  
AP/AICE  
7/12/18*

**Payment information**

**Payment Method:**

Visa | Last digits:  
Reference number: Biferie AICE

Item(s) Subtotal: \$46.99  
Shipping & Handling: \$9.35

Total before tax: \$56.34  
Estimated tax to be collected: \$0.00

**Grand Total: \$56.34**

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

**Credit Card transactions**

Visa ending in | July 12, 2018: \$56.34

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

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7/14/2018

Amazon.com - Order 114-0818208-7021050



**Final Details for Order #114-0818208-7021050**

Print this page for your records.

**Order Placed:** June 22, 2018  
**Amazon.com order number:** 114-0818208-7021050  
**Order Total:** \$213.99

**Shipped on June 23, 2018**

**Items Ordered**

1 of: *LG 32MA70HY-P 32-Inch Full HD IPS Monitor with Display Port and HDMI Inputs*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$199.99

Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**

Standard Shipping

*rec'd Greenberg  
AP/ACE  
Butler*

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$199.99  
Sales Tax: \$14.00  
-----

**Total for This Shipment: \$213.99**  
-----

**Payment Information**

**Payment Method:**

Visa | Last digits:  
Reference number: AP / MEDIA CENTER

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$199.99  
Estimated tax to be collected: ~~\$14.00~~

**Grand Total: \$213.99** ✓

**Credit Card transactions**

Visa ending in : June 23, 2018: \$213.99

To view the status of your order, return to Order Summary.

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*5103-564430-3065*



Details for Order #113-8912800-9159451

Print this page for your records.

Order Placed: July 11, 2018
Amazon.com order number: 113-8912800-9159451
Order Total: \$661.36

Shipped on July 12, 2018

Items Ordered

1 of: Neewer 75"/6 Feet/190CM Photography Light Stands for Reflectors, Softboxes, Lights, Umbrellas, Backgrounds \$18.99
Sold by: Nigelton Sales (seller profile)

Condition: New
1 of: New Sceptre C328W-1920R 32" Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin Metal Black 2018 \$190.20
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:
Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:
Two-Day Shipping

Handwritten note: rec'd Greenberg AP/ACE Biferie

Item(s) Subtotal: \$209.19
Shipping & Handling: \$0.00
Total before tax: \$209.19
Sales Tax: \$13.31
Total for This Shipment: \$222.50

Shipped on July 12, 2018

Items Ordered

1 of: LED Video Light Kit GVM Dimmable Bi-color Variable 2300K~6800K With Digital Display For Studio. CRI97+ TLCI97 + & Brightness of 10~100% Metal Housing for Video Photography Lighting 29W 3 Kit \$299.99
Sold by: GVM (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:
Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:
Two-Day Shipping

Handwritten note: rec'd Greenberg AP/ACE Biferie

Item(s) Subtotal: \$299.99
Shipping & Handling: \$0.00
Promotion Applied: -\$15.00
Total before tax: \$284.99
Sales Tax: \$0.00
Total for This Shipment: \$284.99

Shipping now

Items Ordered

1 of: Heavy Duty Muslin Clamps 4 1/2-Inch 6 Pack \$8.99
Sold by: SimpleStudio (seller profile) | Product question? Ask Seller

Condition: New
Brand new

1 of: 65"/166cm Fluid Head Tripod, Kamisafe VT-1500 Adjustable Camera Video Tripod Legs Stand with Detachable Fluid Drag Pan Tilt Head for Canon Nikon Sony DSLR Camera Camcorder Video Shooting Filming \$75.99
Sold by: Big Order (seller profile) | Product question? Ask Seller

Condition: New

1 of: MSI AMD Radeon HD 6450 2GB DDR3 VGA/DVI/HDMI Low Profile PCI-Express Video Card R6450-20D3H/LP \$47.99
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:
Allison M Douglas
8499 FOREST HILL BLVD

Item(s) Subtotal: \$132.97
Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.80

Handwritten note: rec'd Greenberg 7/16/18 AP/ACE Biferie

7/14/2018

Amazon.com - Order 113-8912800-9159451

WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Two-Day Shipping

Total before tax: \$129.17  
Sales Tax: \$3.36

**Total for This Shipment: \$132.53**

**Shipped on July 13, 2018**

**Items Ordered**

1 of: *Neewer 43-inch / 110cm 5-in-1 Collapsible Multi-Disc Light Reflector with Bag - Translucent, Silver, Gold, White and Black* **Price**  
\$19.94  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**

Allison M Douglas  
8499 FOREST HILL BLVD  
WELLINGTON, FLORIDA 33411-6550  
United States

**Shipping Speed:**  
Two-Day Shipping

*AP/AICE*  
*rec'd by Greenberg*  
*7/17/18*  
*Biferie*

Item(s) Subtotal: \$19.94  
Shipping & Handling: \$0.00

Total before tax: \$19.94  
Sales Tax: \$1.40

**Total for This Shipment: \$21.34**

**Payment Information**

**Payment Method:**

Visa | Last digits: .....  
Reference number: Biferie AICE

**Billing address**

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$662.09  
Shipping & Handling: \$0.00  
Promotion Applied: -\$15.00  
Your Coupon Savings: -\$3.80

Total before tax: \$643.29  
Estimated tax to be collected: \$18.07

**Grand Total: \$661.36**

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

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7/29/2018

amazon.com

Amazon.com - Order 114-4671326-0709820

Final Details for Order #114-4671326-0709820

[Print this page for your records.](#)

Order Placed: July 20, 2018  
Amazon.com order number: 114-4671326-0709820  
Order Total: \$51.57

Shipped on July 21, 2018

Items Ordered

1 of: *Cambridge International AS Level English General Paper Coursebook (Cambridge International Examinations)*, \$43.07  
Pavich, Jill  
Sold by: Herb Tandree Philosophy Bks ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Item(s) Subtotal: \$43.07  
Shipping & Handling: \$8.50

Total before tax: \$51.57  
Sales Tax: \$0.00

Total for This Shipment: \$51.57

Shipping Speed:  
Standard Shipping

Payment Information

Payment Method:  
Visa | Last digits:

Item(s) Subtotal: \$43.07  
Shipping & Handling: \$8.50

Total before tax: \$51.57  
Estimated tax to be collected: \$0.00

Grand Total: \$51.57

Billing address

Laurence Greenberg  
8499 W. Forest Hill Blvd  
Palm Beach Central High School  
Wellington, FL 33411  
United States

Credit Card transactions

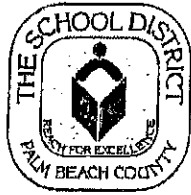
Visa ending in July 21, 2018: \$51.57

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

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rec'd of Greenberg  
8/8/18  
AP/AICE  
Lezark

COMPOSITE EXHIBIT#10  
Assistant Principal Laurence Greenberg  
2018  
Amazon.Com P-Card Purchases  
With  
District's Purchasing Department  
Approvals  
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
PURCHASING DEPARTMENT

## Purchasing Card (P-Card) Monthly Statement Report

Reference #
229229
# of Sheets in Package* (Including this form)
26

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First  Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month  P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First  Last

**SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE**

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package\*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

\* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas  
5/16/2018, 2:49:56 PM

Choose submit in the drop-down menu and click "Go"



25 pages

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2018 - April 27, 2018

Cardholder Activity

Account Information	Payments Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.8656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 04/27/18 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$4,774.02  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$4,774.02 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$4,774.02  Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/02	OFFICE DEPOT #2280 800-463-3768 FL	24445748093600477698447	5985	184.96	
04/04	04/03	TARGET 00020677 BOYNTON BEACHFL	24164078093091011372211	5411	854.93	
04/05	04/03	OFFICE DEPOT #1185 800-463-3768 FL	24445748094500440397613	5985	162.44	
04/05	04/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168094100352592060	5942	156.90	
04/05	04/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168095100510297981	5942	160.30	
04/09	04/08	AMAZON MKTPLACE PMTS	24431068098083703549381	5942	82.74	
04/09	04/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068098083704701650	5942	606.69	
04/10	04/08	COUNTRY INN & SUITES PANAMA CITY FL Arrival: 04/08/18	24765018099286788800161	3829	347.33	
04/10	04/08	COUNTRY INN & SUITES PANAMA CITY FL Arrival: 04/08/18	24765018099286788800179	3829	347.33	
04/12	04/11	STAPLES 877-8267755 GA	24164078101105108398271	5111	156.28	
04/16	04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168106100845928318	5942	739.98	
04/17	04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168106100659733547	5942	478.00	
04/18	04/17	Amazon.com AMZN.COM/BILLWA	24692168107100031022922	5942	404.46	
04/23	04/21	GOVCNCTN 603-6832000 NH	24121578112810042982377	6046	101.70	

Account Number:  
March 28, 2018 - April 27, 2018

Total Activity ..... \$4,774.02

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

LAURENCE J GREENBERG  
PALM BEACH CENTRAL HI  
PALM BEACH CENTRAL HS  
8499 FOREST HILL BLVD  
WELLINGTON, FL 33411-6650

Cardholder Signature Date 5/2/18  
  
 Manager Signature Date 5/14/18





Allison Douglas <allison.douglas@palmbeachschools.org>

**PERMISSION TO PURCHASE**

3 messages

Allison Douglas <allison.douglas@palmbeachschools.org>  
To: Anne Berry <anne.berry@palmbeachschools.org>

Tue, Apr 10, 2018 at 2:19 PM

Hi Anne,

Please see attached for flat panel TV cart that Mr. Greenberg needs (2) for AICE Global Perspectives recorded exams. May we have permission to purchase the less expensive from Amazon rather than GovConnect? It would be a savings of \$115.54.

Thank you,  
**Allison Douglas**

Budget Bookkeeper  
Palm Beach Central High School #2631  
561-304-1002 PX 5-1002  
allison.douglas@palmbeachschools.org

TV cart - GovConnect vs Amazon.pdf  
203K

Anne Berry <anne.berry@palmbeachschools.org>  
To: Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 10, 2018 at 2:22 PM

Allison -

Yes, you may proceed to purchase this item from Amazon. \*

Regards,

Anne Berry  
Purchasing Agent  
School District of Palm Beach County

Ph - 561/434-8210  
Fax - 561/963-3823



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!  
[Quoted text hidden]

Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 10, 2018 at 2:38 PM



Details for Order #111-9099936-7228232

Print this page for your records.

POSTED

Order Placed: April 11, 2018  
Amazon.com order number: 111-9099936-7228232  
Order Total: \$739.98

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Loctek P2 Mobile TV Floor Cart for LCD LED Plasma Flat Panels Stand with Wheels Mobile fits 32"-70" Sold by: Loctek Inc (seller profile) Condition: New	\$369.99
<b>Shipping Address:</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits	Item(s) Subtotal: \$739.98
<b>Billing address</b> Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Shipping & Handling: \$48.23 Free Shipping: -\$48.23 ----- Total before tax: \$739.98 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$739.98</b> ✓

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

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*rec'd  
L. Gumbert*

*AP/APLCE  
5103-504220-3065*

*Milich / Grayson*

COMPOSITE EXHIBIT#11

Palm Beach School District

2016 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Collier



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

**COPY POSTED**

**Grade and/or Course Change Documentation**

*P*

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2016
Course Number 1200330	Course Name ALGEBRA II			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
3rd nine weeks ▼	From <b>F</b> ▼ To <b>B</b> ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Per Hospital Homebound Agreement with Parent

Explanation:  
(required)

*Larry J. Greenberg (PB Central HS)*  
8/10/2016 9:30:40 AM  
Signature of Teacher

*Darren Edgcomb*  
8/22/2016 5:08:28 PM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

*Maria L. Alvarez (PB Central HS)*  
8/25/2016 8:33:26 AM  
Signature of Data Processor

**POSTED**

**COPY**



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

**Grade and/or Course Change Documentation**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2016
Course Number 1200330	Course Name ALGEBRA II			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
3rd nine weeks	From F To B	From Select One To Select One	From Select One To Select One
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation: *(required)*  
Per Hospital Homebound Agreement with Parent

Larry J. Greenberg (PB Central HS)  
8/10/2016 9:30:40 AM  
Signature of Teacher

Principal *Darren Edgemore*  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
Signature of Data Processor



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING  
**Grade and/or Course Change Documentation**

**POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School			School Number	SY Course Taken
Palm Beach Central High School			2631	16
Course Number	Course Name			
1200330	ALGEBRA 2			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
Select One 1 <sup>st</sup> ▼	From Select One D ▼ To Select One C ▼	From Select One D ▼ To Select One C ▼	From Select One ▼ To Select One ▼
Select One 2 <sup>nd</sup> ▼	From Select One D ▼ To Select One C ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input checked="" type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:  
(required)

Student was/is H.H. Showed mastery by retaking  
Sem 1 exam & getting a C. MPI/MP2/S1 final grade set

Teacher  
*[Signature]*  
Signature of Teacher

Principal  
*[Signature]*  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
Signature of Data Processor

COMPOSITE EXHIBIT#12

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Zaretsky



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2017
Course Number 1200700	Course Name MATH COLL READINESS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st semester	From F To C	From F To C	From Select One To Select One
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

*FFC = F*

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student demonstrated mastery of material by obtaining a "C" second semester after incident with Semester I teacher.

Explanation:  
(required)

Larry J. Greenberg (PB Central HS)  
9/20/2017 10:29:06 AM  
Signature of Teacher

Darren Edgecomb  
9/21/2017 8:53:48 AM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
Signature of Data Processor



Zaretsky



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

POSTED COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
1200700	MATH COLL READINESS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st semester	From F To C	From F To C	From Select One To Select One
	<del>FEC = F</del>		
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One
	<del>CFC = D</del>		

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGD	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student demonstrated mastery of material by obtaining a "C" second semester after incident with Semester 1 teacher.

Explanation:  
(required)

Larry J. Greenberg (PB Central HS)  
9/20/2017 10:29:06 AM  
Signature of Teacher

Darren Edgecomb  
9/21/2017 8:53:48 AM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
Signature of Data Processor

COMPOSITE EXHIBIT#13

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

**Grade and/or Course Change Documentation**

A. Elder  
**COPY**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
1005370	AICE ENGLISH LIT I AS			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st nine weeks ▼	From F ▼	From Select One ▼	From Select One ▼
	To C ▼	To Select One ▼	To Select One ▼
Select One ▼	From Select One ▼	From Select One ▼	From Select One ▼
	To Select One ▼	To Select One ▼	To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RG	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation: (required) Student transferred into class four weeks into 1st nine weeks. Demonstrated mastery by obtaining "C" on semester exam and 2nd nine weeks.

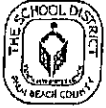
Larry J. Greenberg (PB Central HS)  
2/26/2017 11:57:41 AM  
Signature of Teacher

Darren Edgecomb  
2/7/2017 12:19:34 PM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Maria L. Alvarez (PB Central HS)  
2/8/2017 1:21:50 PM  
Signature of Data Processor

A. Elder



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING  
Grade and/or Course Change Documentation

**POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School	Palm Beach Central		School Number	SY Course Taken
			2631	17
Course Number	Course Name			
1005370	AICE Eng w/ AS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st 9 wks	From F	From	From
	To AD	To	To
	From	From	From
	To	To	To

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:   
 (required)

*[Signature]*  
Signature of Teacher

*[Signature]*  
Signature of Principal

*[Signature]*  
Signature of Data Processor

*[Signature]*  
Signature of Area Superintendent

**RECEIVED**  
SEP 18 2018  
INSPECTOR GENERAL  
(45)

COMPOSITE EXHIBIT#14

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

*Morgan*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING  
**Grade and/or Course Change Documentation**

**COPY**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2017
Course Number 0101300	Course Name 2-D ART 1			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE		SEMESTER EXAM		CONDUCT	
2nd semester ▼	From Select One ▼	To Select One ▼	From N ▼	To B ▼	From Select One ▼	To Select One ▼
Select One ▼	From Select One ▼	To Select One ▼	From Select One ▼	To Select One ▼	From Select One ▼	To Select One ▼

*Recalculated*

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation: *(required)* Teacher did not correctly take attendance. Student has 8 absences during period 7. Student was with SLP during that time.

*Larry J. Greenberg (P&B Central HS)*  
8/21/2017 9:56:07 AM  
Signature of Teacher

*Darren Edgecomb*  
8/28/2017 11:21:24 AM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Date Processor  
*[Signature]*  
Signature of Date Processor

COMPOSITE EXHIBIT#15

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

large  
copy



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING  
**Grade and/or Course Change Documentation**

**POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	I			10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
2002515	AICE MARINE SCIENCE I AS			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
4th nine weeks ▼	From B ▼ To A ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation: *Student turned in work to regrade exam at end of semester - never calculated in MP4 grade.*

*Larry J. Greenberg (PB Central HS)*  
7/12/2017 9:07:36 AM  
Signature of Teacher

*Darren Edgcomb*  
Wednesday, July 12, 2017 5:18:44 PM  
Signature of Principal

**Area Superintendent**  
Signature of Area Superintendent

*Maria L. Alvarez (PB Central HS)*  
7/13/2017 4:03:09 PM  
Signature of Data Processor



COMPOSITE EXHIBIT#16

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Hitchcock

POSTED



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING  
**Grade and/or Course Change Documentation**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
2001320	EARTH/SPACE SCIENCE HONORS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
2nd nine weeks	From C To B	From <del>Proficient</del> To <del>Advanced</del>	From Select One To Select One
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
Other (explain below)	OTH	N/A

Explanation:

Teacher  
*[Signature]*  
Signature of Teacher

Principal  
*[Signature]*  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
*[Signature]* 2/3/17  
Signature of Data Processor

COMPOSITE EXHIBIT#17

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Hindes / Campbell



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

COPIED COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	J		T	11
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
10013410	ENGLISH II			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
3rd nine weeks ▼	From I To C	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

*Recalculated*

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RG A	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student showed mastery of Semester II work by receiving a "C" for both the second semester final and 4th MP grades.

Explanation:  
(required)

Larry J. Greenberg (PB Central HS)  
8/24/2017 9:03:24 AM  
Signature of Teacher

Darren Edgecomb  
8/28/2017 11:20:28 AM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
Signature of Data Processor

9/18/17

~~10/1~~

Hindes / Campbell



**COPY**

THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

### Grade and/or Course Change Documentation

**POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level <b>10</b>
School <b>Palm Beach Central HS</b>			School Number <b>2631</b>	SY Course Taken <b>FY17</b>
Course Number <b>1001340</b>	Course Name <b>Eng 2</b>			

#### CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE		SEMESTER EXAM		CONDUCT	
Select One <b>2<sup>nd</sup></b>	From Select One <b>F</b>	To Select One <b>C</b>	From Select One	To Select One	From Select One	To Select One
Select One	From Select One	To Select One	From Select One	To Select One	From Select One	To Select One

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:  
(required)

**student was transferred out & demonstrated mastery of standards.**

Teacher  
**Greenberg**  
Signature of Teacher

Principal  
**Dana Edmonds**  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
**[Signature]**  
Signature of Data Processor

COMPOSITE EXHIBIT#18

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

### Grade and/or Course Change Documentation

DeCarion  
POSTED  
COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	I		I	09
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2018
Course Number	Course Name			
1001310	ENGLISH 1			

#### CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st nine weeks ▼	From C ▼ To A ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input checked="" type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:  
(required)

The student transferred from AICE General Papers to English 1 at end of Quarter 1. Grade from Quarter 2 was to replace Quarter 1 grade.

Larry J. Greenberg (PB Central HS)  
6/5/2018 10:53:57 AM  
Signature of Teacher

Darren Edgcomb  
6/5/2018 12:59:10 PM  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
Signature of Data Processor  
6/6/18

new POSTED

Grade 09

### Grade Summary

#### Student Grades Summary

Schl	Course	Title	Teacher	Room	Prd	Q1	Q2	Ex1	S1	Q3	Q4	Ex2
2631	1001310				A			A				

Updated on 6/6/18  
Miss Tracy



*old*

## Grade Summary

### Student Grades Summary

Schl	Course			Q1	F	S1			
2631	1001310			C		B			

COMPOSITE EXHIBIT#19

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Blanchard



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

**COPY**

# Grade and/or Course Change Documentation **POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	J		J	10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
2109310	WORLD HISTORY			

**CHANGE DOCUMENTATION**

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
4th nine weeks ▼	From D ▼ To B ▼	From Select One ▼ To Select One ▼	From 1 ▼ To 3 ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student completed project work but assessment was never entered into Gradequick.

Explanation:  
(required)

*Larry J. Greenberg (PB Central HS)*  
7/12/2017 2:02:05 PM  
Signature of Teacher

*Darren Edgecomb*  
Wednesday, July 12, 2017 5:18:30 PM  
Signature of Principal

**Area Superintendent**  
Signature of Area Superintendent

*Maria L. Alvarez (PB Central HS)*  
7/13/2017 4:02:13 PM  
Signature of Data Processor

COMPOSITE EXHIBIT#20

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Decosmo



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

**COPY POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
12063.10	GEOMETRY			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
4th nine weeks ▼	From C ▼ To B ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	GMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation: *Student turned in missing assignment that was given during absence. Ms. Peggs supports change.*

*Larry J. Greenberg (PB Central HS)*  
6/26/2017 12:10:30 PM  
Signature of Teacher

*Darren Edgecomb*  
6/26/2017 12:54:23 PM  
Signature of Principal  
*Maria L. Alvarez (PB Central HS)*  
6/27/2017 10:46:52 AM  
Signature of Data Processor

*Area Superintendent*  
Signature of Area Superintendent

COMPOSITE EXHIBIT#21

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Benedict



THE SCHOOL DISTRICT OF PALM BEACH COUNTY  
DEPARTMENT OF FTE REPORTING

### Grade and/or Course Change Documentation

COPIED COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 09
School Palm Beach Central High School			School Number 2631	SY Course Taken 2017
Course Number <b>1503350</b>	Course Name <b>Team Sports 1 PE</b>			

#### CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
Select One <b>1st</b>	From Select One <b>D</b> To Select One <b>A</b>	From Select One To Select One	From Select One To Select One
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

Change course code: From \_\_\_\_\_ To \_\_\_\_\_

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input checked="" type="checkbox"/> Other (explain below)	OTH	N/A

Explanation: (required)

Student was incorrectly placed at beginning of year and demonstrated mastery of standards by new grade in second nine weeks. The first nine weeks grade is not representative of the current course, it reflects the old course.

**AICE Env. Sci. → Team Sports 1**

Teacher  
**L Greenberg**  
Signature of Teacher

Principal  
**Darren Edgeman**  
Signature of Principal

Area Superintendent  
Signature of Area Superintendent

Data Processor  
**Jenkins**  
Signature of Data Processor