

THE SCHOOL DISTRICT OF
PALM BEACH COUNTY, FLORIDA

OFFICE OF INSPECTOR GENERAL
3318 FOREST HILL BLVD., C-308.
WEST PALM BEACH, FL 33408
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LUNG CHIU, CIG, CPA
INSPECTOR GENERAL

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ROBERT M. AVOSSA, Ed.D., SUPERINTENDENT

MEMORANDUM

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

FROM: ^{KLC} Lung Chiu, Inspector General

DATE: June 19, 2017

SUBJECT: Transmittal of Final Investigative Report
Case # 17-598 Boynton Beach Community High School

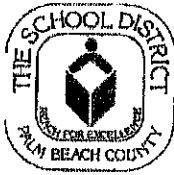
In accordance with School Board Policy 1.092(6)(d), we hereby transmit the above-referenced final report.

The allegation of Culinary Arts Teacher receiving money from students assigned to his class and not conducting cooking projects throughout the 2016-2017 school year was unsubstantiated.

The OIG further determined that no violation of Culinary Arts fundraising activities occurred, as pursuant to School Board Policy 2.16.

The report is finalized and being referred to the Office of Professional Standards for appropriate action.

This investigative report will be posted on the Inspector General's website; www.palmbeachschools.org/inspectorgeneral.



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MEMORANDUM

TO: Diana Weinbaum, Director of Professional Standards
FROM: Lung Chiu, Inspector General *RLC*
DATE: 6/19/2017
SUBJECT: Case 17-598 Boynton Beach Community High School

Attached is the final investigative report regarding the above referenced case. This report is being released and transmitted to you for any future action you deem appropriate.

Please feel free to contact our office should you require any additional information regarding this investigative report.

Thank you.

REDACTED

Office of Inspector General

The School District of Palm Beach County

Case No. 17-0598

Allegations/Issue: Review Culinary Program/Fundraiser Activities

Location: Boynton Beach Community High School

INVESTIGATIVE REPORT FINAL

AUTHORITY

School Board Policy 1.092 (4)(a)(iv) authorizes the Office of Inspector General to initiate, conduct, supervise, and coordinate investigations designed to detect, deter, prevent and eradicate fraud, waste, financial mismanagement, fiscal misconduct, and other abuses in District government.

This preliminary review was conducted by Robert Sheppard, Investigator I.D. #202, in compliance with the *Quality Standards for Investigations, Principles, and Standards for Offices of Inspector General*, promulgated by the Association of Inspectors General.

COMPLAINT

On April 4, 2017, the OIG received a hot-line complaint from Parent [REDACTED], who alleges that his daughter, [REDACTED] who attends Boynton Beach Community High School, reports that Culinary Arts Teacher Dennis Baumeyer has received money from students assigned to his class for cooking projects, but there haven't been any cooking projects completed thus far by students.

Parent [REDACTED] also alleges that Teacher Dennis Baumeyer used racial slurs in class. The complaint about inappropriate comments was referred to the Office of Professional Standards.

Specifically, the OIG will address the complainant allegations of Fundraising Activities for the Culinary Arts Program, and cooking projects not conducted by students assigned to the Culinary Arts Class:

1. Collection of student lab fees for culinary arts class
2. Fundraising events for Culinary Arts Department
3. Culinary Arts supplies/food purchases
4. Culinary Arts class cooking projects

DOCUMENTS REVIEWED

- *School Board Policy 1.092 Inspector General*
- *School Board Policy 3.02 Code of Ethics*
- *School Board Policy 2.16 Fundraising Activities*

- *School Board Policy 5.016 Procedural Manual for Choice Schools and Program (Culinary)*
- *Palm Beach County School District, Internal Accounts Manual, Chapter-19, Pg.2*
- *Boynton Beach Community High School Culinary Fundraiser Application (PBSD 0153)*
- *Boynton Beach Community High School Customized Transaction Reports (Lab Fees)*
- *Boynton Beach Community High School 2016-2017 Culinary Arts Class Roster*
- *Boynton Beach Community High School 2016-2017 Culinary Arts Class Room Syllabus to Parents*

BACKGROUND

“The Palm Beach County School District Culinary Arts Program provides enrolled students the opportunity to train for a variety of careers in the field of food service and preparation. Academic and technical studies are integrated, emphasizing and building proficiency in food production and cooking, cost control, nutrition, or sanitation, and work-place safety. Practical work experience stresses sanitation and safety and includes quantity cooking, baking menu development, and food preparation. School site restaurants and catering opportunities will further enhance front and back-of-the-house skills, as well as restaurant management. ***There are no eligibility criteria required for students applying for these programs***.”ⁱ (See Exhibit-1)

INTERVIEWS CONDUCTED

Beth Bauer, Treasurer, Boynton Beach Community School, on April 5, 2017 at 1:25 PM

On April 5, 2017 at 1:25 PM OIG staff conducted a face-to-face interview with Treasurer Beth Bauer inside her office at Boynton Beach Community High School. Ms. Bauer stated she has been a Treasurer at Boynton Beach Community High School for three (3) years, and employed by Palm Beach County School District for a total of 18-years.

Ms. Bauer stated Mr. Dennis Baumeyer is the Culinary Arts Teacher at Boynton Beach Community High School. She further stated for the 2016-2017 school year, only one (1) fundraiser application was prepared by the Culinary Arts Department at Boynton Beach Community High School. Mr. Baumeyer sponsored the fundraiser to sell meals and submitted the Fundraiser application on November 7, 2016, the fundraiser to be conducted from November 18, 2016 thru March 31, 2017, with an estimated earnings of \$1,800.00.ⁱⁱ (See Exhibit-2). Ms. Bauer stated the fundraiser activity was to deliver lunches to Boynton Beach Community High School Staff Members, and to raise money for the operating expenses of the Culinary Arts Café. Ms. Bauer stated Culinary Arts students are required to pay a lab fee of \$25.00 for the 1st half of the school year and another \$25.00 for the 2nd half of the school year totaling \$50.00 for the year.ⁱⁱⁱ (See Exhibit-3)

Face-to-face interview concluded April 5, 2017, at 1:35 PM.

██████████, Parent on April 10, 2017, at 12:31 PM

OIG staff interviewed Parent ██████████ over the phone in regards to his complaint he filed on April 4, 2017, regarding his daughter (██████████). Parent ██████████ stated, he noticed

that his daughter was irritable when she came home from school on March 30, 2017, and he wanted to determine what was the cause of her frustrations. Parent [REDACTED] stated his daughter [REDACTED] told him that her Culinary Arts Teacher Dennis Baumeier made several inappropriate remarks such as; Jungle-Bunny or Jungle Monkey during her ([REDACTED] 6th period class. Parent [REDACTED] stated when he heard the inappropriate remarks from his daughter he wanted to confront Culinary Arts Teacher Dennis Baumeier. Parent [REDACTED] stated he contacted Boynton Beach High School and told Boynton Beach High School Guidance Counselor Ms. Lara Finks about the situation, but Ms. Lara Finks transferred him to Assistant Principal [REDACTED]. Parent [REDACTED] stated no one from the school to this date (April 10, 2017) has contacted him to discuss his reported concerns. Parent [REDACTED] stated that's why he contacted the OIG hotline.

Parent [REDACTED] stated he's only paid \$25.00 for his daughter's enrollment in the Culinary Arts class. Parent [REDACTED] stated his daughter [REDACTED] transferred to Boynton High School on January 19, 2017. Parent [REDACTED] stated that his daughter told him that the Culinary Arts Class cooked one (1) time since she has been enrolled in the Culinary Art Class.

Telephone Interview concluded April 10, 2017, at 12:39 PM.

[REDACTED] Assistant Principal, Boynton Beach Community High School, on April 11, 2017 at 09:29 AM

OIG staff conducted a face-to-face audio recorded interview with [REDACTED] [REDACTED] inside her office at Boynton Beach Community High School. [REDACTED] stated she has been an Assistant Principal at Boynton Beach Community High School for one (1) year, and has been employed with the Palm Beach County School District for a total of 18 years.

[REDACTED] stated when a student has a concern regarding a teacher and the concern is brought to her attention, she immediately notifies the appropriate staff (Teachers, Guidance Counselors, etc.) including the Principal. [REDACTED] stated she spoke to Parent [REDACTED] on April 3, 2017, regarding his concern about his daughter [REDACTED]. [REDACTED] stated approximately one (1) hour after she spoke with Parent [REDACTED], she ([REDACTED] spoke with his daughter [REDACTED] face-to face inside her office. [REDACTED] stated the conversation with [REDACTED] the daughter was about Culinary Arts Teacher Dennis Baumeier making inappropriate comments to his daughter, and that Parent [REDACTED] didn't know how extensive it was, but wanted her [REDACTED] to check into it and that Parent [REDACTED] had another concern regarding his daughter having to pay lab fees, and not being able to use the culinary facilities to conduct cooking projects. [REDACTED] stated she has not participated in any culinary fundraiser events. [REDACTED] stated she's not sure, but thinks the Culinary Department sell's lunches to staff. [REDACTED] stated she has not participated or bought any meals from the Culinary Arts Department. [REDACTED] stated she's not sure but believes that inside the student's culinary syllabus, it does mention lab fee for parents to view. [REDACTED] stated the lab fees are to assist with purchasing hair-nets, gloves, foot-covers, preparation of meals and the operation of the Culinary Department expenses. [REDACTED] stated she does not know the exact amount of lab

fees students are required to pay to the Culinary Arts Department. ██████ stated the lab fees are for overhead costs, supplies, and operational expenses of the Culinary department for the year.

Face-to-face audio Interview concluded April 11, 2017, at 9:39 AM.

████████████████████ (Student) Boynton Beach Community High School, on April 11, 2017, at 09:58 AM

OIG received parental permission from Parent ██████ over the phone on April 10, 2017, to interview Student ██████. On April 11, 2017, at 9:58 AM.

OIG staff interviewed Student ██████ at Boynton Beach Community High School Inside Assistant Principal Sharese Gillard's office who was present during the interview.

Student ██████ stated when her 6th period class had gotten a little loud on March 30, 2017, that's when Culinary Teacher Dennis Baumeyer, became irritable and allowed only a few students to take a Culinary Arts test. Student ██████ stated that's when Mr. Baumeyer said you guys act like wild black monkeys. Student ██████ stated the class grade she received in Culinary Arts class is not accurate. Student ██████ stated she does all her class assignments and has been disciplined by Mr. Baumeyer once for getting out of her desk without permission. Student ██████ stated as a result of getting out of her desk she received a zero class grade for that day. Student ██████ stated when Culinary Arts Teacher Baumeyer showed her, her 3rd nine weeks grade she had a C or B average. Student ██████ stated for the 3rd nine weeks she now has a "D" average and doesn't know how. Student ██████ stated she asked Mr. Baumeyer what would happen to her class grade if she could do an extra credit work assignment for 20-points. Student ██████ stated Mr. Baumeyer physically showed her how her class grade would change by putting 20-points inside his electronic grade book. Student ██████ stated her grade changed significantly. Student ██████ stated Mr. Baumeyer then placed a zero grade inside his electronic grade-book and her class grade changed to a 20% average. Student ██████ stated Culinary Arts Teacher Baumeyer did not change the grade back from the zero, leaving it at a 20% average. Student ██████ stated Mr. Baumeyer does not bother her since she told him that her father contacted the school. Student ██████ stated she arrived to Boynton Beach Community High School in January 2017 and since then they have only completed two (2) cooking assignments. Student ██████ stated the last cooking project was a few days ago, and that they baked cookies. Student ██████ stated the lab fees for Culinary Arts is to help buy food that students are able to cook and eat during class.

Face-to-face interview concluded April 11, 2017, at 10:14 AM.

████████████████████ Guidance Counselor, Boynton Beach Community High School on April 12, 2017 at 08:50 AM

OIG staff conducted a face-to-face audio recorded interview with Guidance Counselor ██████ inside her office at Boynton Beach Community High School. ██████ stated she has been a

Guidance Counselor at Boynton Beach Community High School for (8) eight months and has been employed by the Palm Beach County School District for (8) eight months.

██████████ stated when a student comes to her office about a conflict concerning a staff member, she immediately records their concerns and sends the student to their assigned Assistant Principal, so that the Assistant Principal can speak with the student and follow up with the teacher. ██████████ stated she received a message from Parent ██████████ on March 31, 2017. ██████████ stated Parent ██████████ left her a voicemail message expressing his concerns that his daughter's Culinary Arts Teacher was yelling racial epithets during class and asked her to return his phone call. ██████████ stated approximately 2-hours later, she returned Parent ██████████ phone call. ██████████ stated Parent ██████████ shared his concerns with her about his daughter coming home from school upset. ██████████ stated she told Parent ██████████ that she would forward his concerns to Assistant Principal ██████████ who works with the teachers in the Choice-Program. ██████████ stated she told Parent ██████████ to call back to the school's main office because she did not have Assistant Principal ██████████ direct number, and for him to request to speak with Assistant Principal ██████████. ██████████ stated she told Parent ██████████ if Assistant Principal ██████████ is not available, have the main office radio Assistant Principal ██████████.

██████████ stated she is not aware of any Culinary Arts Fundraiser Events at Boynton Beach Community High School. ██████████ stated she has never participated in any staff lunches prepared by the Culinary Arts Department. ██████████ stated in the event student fees are due, parents should receive some type of communication from the teacher so that all parties would be informed. ██████████ stated she is aware of lab fees for the Culinary Arts Department. ██████████ stated her experience with Culinary Arts lab fees is that she had an unknown student who had to decide to pay \$25.00 for PE gym shorts or Culinary Arts lab fees. ██████████ stated she asked the Culinary Arts Teacher Dennis Baumeyer if there were extra funds or lab fee waivers because this is a Title-I School. ██████████ stated Culinary Arts Teacher Baumeyer told her no because he has to pay for the food and that all students must pay the \$25.00 lab fee which assist in purchasing food for the Culinary Arts Department. ██████████ stated that she paid the \$25.00 lab fee for the student. ██████████ stated she does not know how often lab fees have to be paid.

██████████ stated one-day last week at the beginning of April 2017 9th grade student ██████████ came to her office during her 7th period which was her Culinary Arts class. ██████████ stated student ██████████ told her that she came to her (██████████) office because Assistant Principal ██████████ was conducting a teacher observation of Culinary Arts Teacher Baumeyer. ██████████ stated student ██████████ told her that she (Student ██████████) was eating chips when Culinary Arts Teacher Baumeyer approached her (Student ██████████) and said "your boyfriend left his cum on the side of your face." ██████████ stated student ██████████ reported the remark made by the Culinary Arts Teacher Baumeyer to Assistant Principal ██████████. ██████████ stated she was appalled by the remark. ██████████ stated Assistant Principal ██████████ investigated the remark. ██████████ stated that student ██████████ told her that it is common practice that Culinary Arts Teacher Baumeyer makes inappropriate remarks all the time during class, and that everyone knows. ██████████ stated she encouraged student ██████████ to tell her mother about the remark. ██████████ stated student ██████████

told her that she (Student [REDACTED]) did not tell her mother about Culinary Arts Teacher Baumeyer inappropriate remark. [REDACTED] stated no other students have made complaints about inappropriate remarks by Culinary Arts Teacher Baumeyer, but have complained about not doing cooking projects. [REDACTED] said she is not aware of any cooking projects.

Face-to-face audio interview concluded April 12, 2017, at 8:57 AM

RESULTS OF REVIEW

Boynton Beach Community High School Treasurer, Beth Bauer, provided OIG staff with a detailed financial ledger of funds received from students enrolled in the Culinary Arts Class (See Figures 1-2-3). As a prerequisite for Culinary Arts class enrollment, all students are required to pay lab fees, as pursuant to the Culinary Arts Syllabus prepared by Culinary Arts Teacher, Dennis Baumeyer, which states, "Each student is asked to pay \$50.00 for laboratory fees for the entire academic year. This payment can also be made toward each of the two semesters (\$25.00 each semester) in the school year. An essential aspect of and culinary arts laboratory is the ability for all participants to taste and enjoy the creations they produce, and for your child to fully experience the extensive list of activities in this class. The laboratory fee also includes the cost of foods, beverages, small tools, routine maintenance of equipment, replacement of broken items and other associated cost." The Syllabus was addressed to students' parents or guardians on August 15, 2016.

According to the Master Teacher Scheduling Roster, Culinary Arts Teacher Dennis Baumeyer facilitates 5-classes with approximately 20 to 25 students per class, totaling approximately 109 students.^{iv} (See Exhibit-4) The Culinary Arts Customized Transaction Report shows that a total of 109 lab fees were collected from students and deposited into below Culinary Arts Account #5-1201.00 from August 22, 2016, thru March 31, 2017, the total deposits totaled \$3,590.00 for the 2016-2017 school year, as described below.^v (See Exhibit-5)

(Fig#1) Culinary Arts Lab Fees collected from students for the 2016-2017 school year:

	Last Name	First Name	Amount \$	Date Paid:	Category
1.	[REDACTED]	[REDACTED]	\$25.00	09/14/16	5-1201.00
2.	[REDACTED]	[REDACTED]	\$25.00	02/01/17	5-1201.00
3.	[REDACTED]	[REDACTED]	\$25.00	01/25/17	5-1201.00
4.	[REDACTED]	[REDACTED]	\$50.00	09/14/16	5-1201.00
5.	[REDACTED]	[REDACTED]	\$50.00	09/21/16	5-1201.00
6.	[REDACTED]	[REDACTED]	\$50.00	03/09/17	5-1201.00
7.	[REDACTED]	[REDACTED]	\$50.00	09/14/16	5-1201.00
8.	[REDACTED]	[REDACTED]	\$25.00	10/05/16	5-1201.00
9.	[REDACTED]	[REDACTED]	\$25.00	03/31/17	5-1201.00
10.	[REDACTED]	[REDACTED]	\$50.00	02/24/17	5-1201.00
11.	[REDACTED]	[REDACTED]	\$50.00	02/13/17	5-1201.00
12.	[REDACTED]	[REDACTED]	\$25.00	09/21/16	5-1201.00
13.	[REDACTED]	[REDACTED]	\$25.00	09/02/16	5-1201.00
14.	[REDACTED]	[REDACTED]	\$25.00	09/02/16	5-1201.00

Cont'd student lab-fees 2016- 2017						
15.				\$25.00	01/30/17	5-1201.00
16.				\$25.00	09/02/16	5-1201.00
17.				\$25.00	01/18/17	5-1201.00
18.				\$25.00	09/26/16	5-1201.00
19.				\$25.00	01/30/17	5-1201.00
20.				\$25.00	08/22/16	5-1201.00
21.				\$25.00	02/10/17	5-1201.00
22.				\$25.00	09/14/16	5-1201.00
23.				\$25.00	02/24/17	5-1201.00
24.				\$50.00	09/02/16	5-1201.00
25.				\$50.00	09/02/16	5-1201.00
26.				\$50.00	09/21/16	5-1201.00
27.				\$50.00	09/02/16	5-1201.00
28.				\$25.00	10/05/16	5-1201.00
29.				\$25.00	02/24/17	5-1201.00
30.				\$25.00	09/26/17	5-1201.00
31.				\$25.00	10/28/16	5-1201.00
32.				\$25.00	09/21/16	5-1201.00
33.				\$25.00	09/21/16	5-1201.00
34.				\$25.00	09/28/16	5-1201.00
35.				\$25.00	02/01/17	5-1201.00
36.				\$50.00	10/17/16	5-1201.00
37.				\$50.00	08/24/16	5-1201.00
38.				\$25.00	10/26/16	5-1201.00
39.				\$25.00	03/09/17	5-1201.00
40.				\$50.00	12/13/16	5-1201.00
41.				\$50.00	08/24/16	5-1201.00
42.				\$50.00	09/16/16	5-1201.00
43.				\$50.00	08/26/16	5-1201.00
44.				\$25.00	09/14/16	5-1201.00
45.				\$25.00	10/13/16	5-1201.00
46.				\$25.00	02/24/17	5-1201.00
47.				\$40.00	09/14/16	5-1201.00
48.				\$25.00	09/28/16	5-1201.00
49.				\$50.00	01/30/17	5-1201.00
50.				\$25.00	01/30/17	5-1201.00
51.				\$50.00	08/29/16	5-1201.00
52.				\$25.00	09/14/16	5-1201.00
53.				\$25.00	09/02/16	5-1201.00
54.				\$25.00	01/30/17	5-1201.00
55.				\$50.00	01/18/17	5-1201.00
56.				\$25.00	01/30/17	5-1201.00

Cont'd Student Lab-Fees 2016- 2017						
57.				\$25.00	09/28/16	5-1201.00
58.				\$50.00	08/22/16	5-1201.00
59.				\$25.00	10/28/16	5-1201.00
60.				\$25.00	02/22/17	5-1201.00
61.				\$25.00	09/21/16	5-1201.00
62.				\$50.00	09/16/16	5-1201.00
63.				\$25.00	09/16/16	5-1201.00
64.				\$50.00	09/14/16	5-1201.00
65.				\$50.00	02/06/17	5-1201.00
66.				\$25.00	02/01/17	5-1201.00
67.				\$25.00	10/05/16	5-1201.00
68.				\$25.00	01/30/17	5-1201.00
69.				\$25.00	09/21/16	5-1201.00
70.				\$25.00	01/13/17	5-1201.00
71.				\$50.00	09/02/16	5-1201.00
72.				\$25.00	10/05/16	5-1201.00
73.				\$25.00	09/02/16	5-1201.00
74.				\$25.00	10/17/16	5-1201.00
75.				\$50.00	09/21/16	5-1201.00
76.				\$25.00	09/28/16	5-1201.00
77.				\$25.00	02/10/17	5-1201.00
78.				\$25.00	10/26/16	5-1201.00
79.				\$25.00	02/10/17	5-1201.00
80.				\$50.00	09/30/17	5-1201.00
81.				\$25.00	09/21/16	5-1201.00
82.				\$25.00	09/02/16	5-1201.00
83.				\$25.00	01/30/17	5-1201.00
84.				\$25.00	09/21/16	5-1201.00
85.				\$50.00	10/13/16	5-1201.00
86.				\$25.00	09/26/16	5-1201.00
87.				\$25.00	03/09/17	5-1201.00
88.				\$25.00	09/21/16	5-1201.00
89.				\$25.00	09/21/16	5-1201.00
90.				\$25.00	01/30/17	5-1201.00
91.				\$25.00	09/21/16	5-1201.00
92.				\$25.00	09/14/16	5-1201.00
93.				\$25.00	10/26/16	5-1201.00
94.				\$25.00	02/28/17	5-1201.00
95.				\$25.00	10/05/16	5-1201.00
96.				\$50.00	10/05/16	5-1201.00
97.				\$50.00	09/21/16	5-1201.00
98.				\$25.00	09/21/16	5-1201.00

Cont'd Student Lab-fees 2016- 2017						
99.				\$25.00	09/21/16	5-1201.00
100.				\$25.00	09/21/16	5-1201.00
101.				\$50.00	02/10/17	5-1201.00
102.				\$50.00	03/10/17	5-1201.00
103.				\$50.00	09/26/16	5-1201.00
104.				\$25.00	10/26/16	5-1201.00
105.				\$50.00	09/21/16	5-1201.00
106.				\$25.00	09/26/16	5-1201.00
107.				\$25.00	09/26/16	5-1201.00
108.				\$25.00	09/02/16	5-1201.00
109.				\$25.00	01/13/17	5-1201.00

Total: \$3,590.00

Culinary Arts Account 5-1201.00 shows that students enrolled in Culinary Arts Class paid prerequisite lab fees of \$50.00 for the 2016-2017 school year, and that Culinary Arts Teacher Dennis Baumeyer deposited the money into the Culinary Arts Account.

On November 7, 2016, Culinary Arts Teacher, Dennis Baumeyer, submitted a Fundraiser Application Form (PBSO 0153) with a beginning date of November 18, 2016 thru March 31, 2017, to sell lunches to Boynton Beach Community High School Staff Members. The application submitted by Culinary Arts Teacher Dennis Baumeyer was approved by Principal Alfred Barch on November 7, 2016.^{vi} (See Exhibit-6) No other Culinary Arts fundraiser applications were submitted for the school year. Treasurer, Beth Bauer, confirmed that Culinary Arts Teacher Dennis Baumeyer only submitted one (1) fundraiser application for the 2016-2017 school year.

Below Culinary Arts Fundraiser Account#5-1201.01 shows that a total of **36- sales** transactions of selling lunches and other food items to staff and students took place from November 18, 2016 thru March 31, 2017 totaling \$2,186.00 credited payable to Culinary Arts Account#5-1201.01.^{vii} (See Exhibit-7) See Below:

(Fig#2) Summary of Culinary Arts Fundraiser Sales Account school for 2016-2017 school year:

#	Date	Transaction	Category	Description	Credit \$
1.	11/18/16	Deposit 1153	5-1201.01	Sales	\$77.00
2.	11/18/16	Deposit 1153	5-1201.01	Sales	\$40.00
3.	11/30/16	Deposit 1155	5-1201.01	Sales	\$18.00
4.	11/30/16	Deposit 1155	5-1201.01	Sales	\$132.00
5.	12/05/16	Deposit 1156	5-1201.01	Sales	\$24.00
6.	12/05/16	Deposit 1156	5-1201.01	Sales	\$12.00
7.	12/13/16	Deposit 1159	5-1201.01	Sales	\$6.00
8.	12/13/16	Deposit 1159	5-1201.01	Sales	\$22.00
9.	12/16/16	Deposit 1160	5-1201.01	Sales	\$39.00

Cont'd Fundraising Event Deposits 2016-2017					
10.	12/16/16	Deposit 1160	5-1201.01	Sales	\$23.00
11.	01/18/17	Deposit 1166	5-1201.01	Sales	\$28.00
12.	01/18/17	Deposit 1166	5-1201.01	Sales	\$92.00
13.	01/23/17	Deposit 1167	5-1201.01	Sales	\$34.00
14.	01/25/17	Deposit 1168	5-1201.01	Sales	\$180.00
15.	02/01/17	Deposit 1170	5-1201.01	Sales	\$24.00
16.	02/01/17	Deposit 1170	5-1201.01	Sales	\$167.00
17.	02/01/17	Deposit 1170	5-1201.01	Sales	\$34.00
18.	02/10/17	Deposit 1173	5-1201.01	Sales	\$12.00
19.	02/10/17	Deposit 1173	5-1201.01	Sales	\$45.00
20.	02/10/17	Deposit 1173	5-1201.01	Sales	\$242.00
21.	02/10/17	Deposit 1173	5-1201.01	Sales	\$20.00
22.	02/13/17	Deposit 1174	5-1201.01	Sales	\$8.00
23.	02/15/17	Deposit 1175	5-1201.01	Sales	\$60.00
24.	02/15/17	Deposit 1175	5-1201.01	Sales	\$186.00
25.	02/24/17	Deposit 1178	5-1201.01	Sales	\$18.00
26.	02/28/17	Deposit 1179	5-1201.01	Sales	\$78.00
27.	03/09/17	Deposit 1180	5-1201.01	Sales	\$80.00
28.	03/09/17	Deposit 1180	5-1201.01	Sales	\$12.00
29.	03/10/17	Deposit 1181	5-1201.01	Sales	\$40.00
30.	03/10/17	Deposit 1181	5-1201.01	Sales	\$141.00
31.	03/10/17	Deposit 1181	5-1201.01	Sales	\$8.00
32.	03/10/17	Deposit 1181	5-1201.01	Sales	\$6.00
33.	03/22/17	Deposit 1184	5-1201.01	Sales	\$12.00
34.	03/29/17	Deposit 1185	5-1201.01	Sales	\$18.00
35.	03/29/17	Deposit 1185	5-1201.01	Sales	\$48.00
36.	03/31/17	Deposit 1186	5-1201.01	Sales	\$4.00

Total: \$2,186.00

Below Culinary Arts Fundraiser Account#5-1201.01 shows that a total of **11-debit Purchase Card** transactions took place from September 28, 2016 thru April 17, 2017 totaling \$3,639.15 debited from the Culinary Arts Account#5-1201.01.^{viii} (See Exhibit-8)

(Fig#3) Summary of Culinary Arts Fundraiser Account #5-1201.01 purchases for 2016-2017 school year:

#	Date	Transaction	Category	Description	Debit	Clear Date
1	09/28/16	Check-Req# 13777	5-1201.01	Food Supplies: Publix	\$71.11	10/31/16

Cont'd Culinary Arts supply/food Purchases 2016-2017						
2	10/17/16	Check-Req# 13819	5-1201.01	GFS Store	\$217.84	10/31/16
3	11/17/16	Check-Req# 13930	5-1201.01	Food Supplies: Costco, Sysco, Walmart, Winn Dixie	\$937.01	11/30/16
4.	11/17/16	Check-Req# 13938	5-1201.01	Café Supplies from: BJ's	\$39.99	11/30/16
5.	11/17/16	Check-Req# 13941	5-1201.01	Food-Service... Warehouse: "silver-star" Boynton Bch, FL	\$44.41	11/30/16
6.	01/10/16	Check-Req# 14064	5-1201.01	Food Supplies: Sysco, Costco, Winn-Dixie, Publix,	\$362.65	01/31/16
7.	02/07/16	Check-Req# 14170	5-1201.01	Food Supplies: Sysco & Publix	\$452.11	02/28/16
8.	02/16/16	Check-Req# 14213	5-1201.01	Food Supplies: Publix, Western Beef, Trader Joe's	\$123.82	02/28/16
9.	03/16/16	Check-Req# 14282	5-1201.01	Food Supplies: Publix, ALDI, Sysco	\$962.10	03/31/16
Cont'd 2016-2017						
10.	03/29/16	Check-Req# 14307	5-1201.01	Food Supplies: Publix & Western Beef	\$154.32	
11.	04/17/16	Check-Req# 14354	5-1201.01	Food Supplies: Sysco, Publix	\$273.79	

Total: \$3639.15

Review of the above Culinary Arts Accounts 5-1201.00 and 5-1201.01 shows that students enrolled in Culinary Arts Class paid the required lab fees of \$50.00 for the 2016-2017 school year, and that Culinary Arts Teacher Baumeyer submitted a fundraiser application to Principal Alfred Barch who approved the fundraiser application. Culinary Arts Teacher Dennis Baumeyer fundraiser event was to sell meals to staff and students for the 2016-2017 school year to raise money for the operational expenses of the Culinary Arts Department. From September 28, 2016 thru April 17, 2016, eleven (11) purchases were made by Culinary Arts Teacher Dennis Baumeyer for operational expenses.

Review of Palm Beach County School District Student Records (Demographics) Student [REDACTED] enrolled at Boynton Beach Community High School the 2nd half of the school year on

January 19, 2017,^x (See Exhibit-9) and paid \$25.00 for Culinary Arts lab fees.^x (See Exhibit-10) Student [REDACTED] [REDACTED] stated since her enrollment in the Culinary Arts Class at Boynton Beach Community High School, specifically Culinary Arts Class, her class has conducted **two (2) cooking projects**, and the latest cooking project recently occurred on or about the beginning of April 2017 when the class baked cookies.

CONCLUSION

1. Culinary Arts Accounts 5-1201.00 and 5-1201.01 show that students enrolled in Culinary Arts Class paid the required lab fees of \$50.00 per student for the 2016-2017 school year pursuant to the Culinary Arts Class Syllabus prepared by Culinary Arts Teacher Dennis Baumeyer. The Class Syllabus was provided to students during class, and that the students were to take the class syllabus home, and have their parent or guardian acknowledge the syllabus by providing a signature attached to the syllabus.
2. From August 22, 2016, thru March 31, 2017, a total of \$3,590.00 was collected for student lab fees and deposited into Culinary Arts Account# 5-1201.00. Culinary Arts Teacher Dennis Baumeyer submitted a completed fundraiser application on November 7, 2016, to Principal Alfred Barch for approval, the fundraiser event was to sell meals to staff and students. Principal Alfred Barch reviewed, signed, and approved the Culinary Arts fundraiser application on November 7, 2016. From November 18, 2016, thru March 31, 2017, a total of \$2,186.00 was raised and deposited into the Culinary Arts Fundraiser Account 5-1201.01.
3. From September 28, 2016 thru April 17, 2016, eleven (11) purchases were made by Culinary Arts Teacher Dennis Baumeyer for Culinary operational expenses, such as food supplies, equipment maintenance, and other associated costs. The eleven (11) purchases made showed receipts and proper back-up documentation for purchases. No inappropriate fundraising activities were discovered during review of the Culinary Arts Accounts.
4. Student [REDACTED] stated during a face-to-face interview on April 11, 2017, with OIG staff, two (2) cooking projects were conducted by the Culinary Arts class and the most recent cooking activity occurred on or about the beginning of April 2017 when the class baked cookies. According to the student of the complainant, cooking projects did take place during the 2016-2017 school year.

At this time, the allegations associated with improper Fundraiser activities and the allegation that Culinary Arts Teacher Dennis Baumeyer collected money from students and did not conduct cooking projects during the school year is Unsubstantiated.

ACTION TAKEN

At this time OIG has determined that no further investigative review is warranted. Therefore, a copy of this Preliminary Investigation Report will be forwarded to the Office of Professional Standards for further review/action.

FURTHER ACTION

In accordance with School Board Policy 1.092, a twenty (20) working day letter will be sent to the affected individuals providing them with the opportunity to submit a written response to the draft report.

AFFECTED PARTY RESPONSE

In accordance with School Board policy 1.092(6)(iv), a draft copy of this report was provided to Culinary Arts Teacher Dennis Baumeyer who was given an opportunity to respond. A response was received from Culinary Arts Teacher Dennis Baumeyer.^{xi} (See Exhibit-11)

ⁱ Palm Beach County School District Choice Program (Culinary Arts)

ⁱⁱ Boynton Beach Community High School Fundraiser Application (PBSD 0153)

ⁱⁱⁱ 2016-2017 Culinary Arts Syllabus

^{iv} 2016-2017 Culinary Arts Class Roster

^v Boynton Beach Community High School Customized Transaction Report

^{vi} Boynton Beach Community High School Fundraiser Application (PBSD 0153)

^{vii} Boynton Beach Community High School #5-1201.01 Customized Transaction report, 08-29-2016 thru 03-31-2017

^{viii} Boynton Beach Community High School Invoice 11/08/2016 thru April 2017

^{ix} PBCSD Student Demographics screen-shot

^x 2016-2017 Culinary Arts Class Roster Lab Fees

^{xi} 20-day response from Culinary Arts Teacher Dennis Baumeyer

EXHIBIT#1

**Palm Beach County School District Choice
Program (Culinary Arts)**



SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF CHOICE AND CAREER OPTIONS

Explore the Opportunities

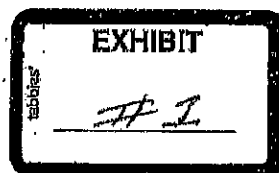
@ www.palmbeachschools.org/choiceprograms



Apply Online
www.mypbchoiceapp.com

Follow us on Twitter
@SDPBCChoiceCTE

2015-2016
Grades Pre-K-12



Culinary Arts

The Culinary Arts program curriculum provides the opportunity for students to train for a variety of careers in the field of food service and preparation. Academic and technical studies are integrated, emphasizing and building proficiency in food production and cooking, cost control, nutrition and sanitation, and workplace safety. Practical work experience stresses sanitation and safety and includes quantity cooking, baking, menu development, and food preparation. School site restaurants and catering opportunities will further enhance front and back-of-the-house skills, as well as restaurant management. **There are no eligibility criteria required for students applying for these programs.**

Choice program(s):

- Lake Worth Community High
- Palm Beach Central Community High
- Palm Beach Gardens Community High
- Santaluces Community High
- West Boca Raton Community High

In-House program(s):

- Boca Raton Community High
- Boynton Beach Community High
- Forest Hill Community High
- John J. Leonard Community High
- Jupiter Community High
- Olympic Heights Community High
- William T. Dwyer Community High

Drafting and Design

The Drafting and Design program offers two distinct strands designed to challenge students with laboratory and classroom based curriculum which promotes the use of critical thinking and computer technology skills. The content and activities in these programs include entrepreneurship, safety, and leadership skills. In the Drafting courses of study, students employ the use of AutoCAD Computer Aided Design software for architectural, mechanical, and 3D projects. In the Communications Technology Strand, the study of the processes, uses, and technical skills found in visual technologies (both conventional and digital procedures), multimedia productions, computer animation and graphics, web page design, electronic media, and other new and emerging technologies will be incorporated. This program focuses on the understanding and demonstration of the technological tools, machines, instruments, materials, processes and systems in business and industry. **All students applying to these programs must meet the following eligibility criteria: 2.0 GPA.**

Choice program(s):

- Lake Worth Community High
- West Boca Raton Community High

In-House program(s):

- Atlantic Community High
- Wellington Community High (*Drafting and Communications Design*)

Early Childhood Teacher Education

The Early Childhood Teacher Education program is a program in which high school students prepare for careers in child-related occupations, earning high school honors credits and/or Dual Enrollment college credits. Career possibilities may include teaching, child psychology, social work, and day-care ownership. The program prepares students for post-secondary education or immediate entry into the Palm Beach County workforce. Students gain teaching experiences through internships at area preschools and elementary schools. **All students applying to these programs listed below must meet the following eligibility criteria: 2.5 GPA. Background checks may be conducted on applicants.**

The Early Childhood Teacher Education programs below provide students with teaching experiences in the laboratory preschools located on some high school campuses*:

Choice program(s):

- Lake Worth Community High*
- Palm Beach Lakes Community High*
- Olympic Heights Community High*
- Santaluces Community High*
- William T. Dwyer High*

In-House program(s):

- Atlantic Community High
- Boca Raton Community High
- Boynton Beach Community High*
- Spanish River Community High*

Engineering and Technology - Project Lead the Way (PLTW)

The Engineering and Technology programs are affiliated with Project Lead the Way (PLTW), a not-for-profit organization that forms partnerships with public schools, colleges, universities, and the private sector to increase the quantity and quality of engineers and engineering technologists graduating from our educational system. PLTW has developed a four-year sequence of courses including Introduction to Engineering Design, Digital Electronics, Principles of Engineering, Civil Engineering and Architecture, and Engineering Design and Development. **All students applying to these programs must meet the following eligibility criteria: 2.5 GPA.**

Choice program(s):

- Forest Hill Community High
- Glades Central Community High
- Jupiter Community High
- Olympic Heights Community High
- Palm Beach Central Community High

EXHIBIT#2

Boynton Beach Community High School
Fundraiser Application (PBSD 0153)



**THE SCHOOL DISTRICT OF PALM BEACH COUNTY
ACCOUNTING SERVICES
Fundraising Application/Recap**

INSTRUCTIONS: This form must be completed by the activity sponsor, approved by the principal, and submitted to the bookkeeper for account assignment before any activity is started. The bookkeeper will file the original Fundraising Application/Recap form and give a copy to the sponsor after assigning a fundraising account to the activity. Upon completion of the activity, the sponsor will obtain any relevant documents and forms from the bookkeeper as required: beginning inventory/resales/sales data; Master Ticket Seller Report (PBSD 0158), general ledger report, and Transfer Reconciliation (PBSD 0168). The sponsor will use those documents to complete the ACTUAL SALES column of this form. Attach a Sales Item Inventory Report (PBSD 0182) to this form and submit both completed forms to the bookkeeper. Sponsors are advised to retain a copy for their records.

SCHOOL: Boynton Beach Community High School	SPONSOR NAME: Culinary Arts Academy
---	---

A. Sponsor's account name: Culinary Cafe

Primary account number: 5.1201.00

B. Type of sale: Resale Services or Donated Item Admissions*

Perform incoming inventory on goods received.

*All tickets must be pre-printed, pre-numbered, and accounted for on the Ticket Sellers Report (PBSD 0167) and inventoried on the Pre-numbered Document Inventory Register (PBSD 0168).

C. Description of activity: Lunches delivered for employees of BBCHS.

D. Specific use of profit: Operating expenses of the cafe.

E. Date sales begin: November 18, 2016

Date sales end: March 31, 2017

	A. ESTIMATED SALES (APPLICATION) complete prior to fundraiser	B. ACTUAL SALES (RECAP) complete after fundraiser is closed
1. Total Sales Basis for estimate:		
Previous year's sales.	\$1,800.00	
2. Cost of Sales (must include sales tax) Basis for estimate:		
Previous year's data.	\$1,200.00	
3. Other Costs (rentals, printing, security, prizes, etc.):		
4. Net Profit (line 1 minus lines 2, 3)	\$600.00	
5. Amount Over/Under Estimated Profit (Column B line 4 minus Column A line 4)		
Explanation of line 5:		

I am familiar with the fundraising regulations of the school and School District. I accept responsibility for the allocations involved.

I have taken the Fundraising training for Teachers/Sponsors this year.

Yes No

[Signature]
Sponsor Signature

[Signature]
Principal Approval Signature

11/7/16
Date

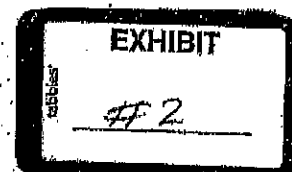
5.1201.00
Account Number Assigned To This Fundraising Activity

[Signature]
School Bookkeeper Signature

11/7/16
Date

Recap Verified by Bookkeeper

Date





THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Sales Item Inventory Report

This report must be completed promptly upon completion of each fundraising activity selling products, attached to the Fundraising Applications/Receipt form (PBSD 0183), and submitted to the bookkeeper. Continuous sales such as vending machines must have a year end inventory taken. List each sales item and its unit selling price, even if no inventory remains. In the Inventory section, briefly explain what happened to the items listed in Column 6.

I hereby verify the accuracy of this inventory.

Signature of Teacher/Sponsor

Date 10/21/16

Does ending inventory remain? YES NO

School Boynton Beach Community High School	
Sponsor Name Culinary Arts Academy / Demaris Baunoyer	
Activity Account Name Culinary Cafe	
Account Number 3.1201.01	Inventory Date
Inventory Location Room 7108	

Reviewed by Principal/Designee

Date

1 Description of Inventory Sales Item	2 Beginning Inventory*	3 Purchases	4 Less Items Sold	5 Less Items Given Away/Destroyed, etc.	6 Ending Inventory ((2+3)-(4+5) = 6)	7 Item Sales Price	8 Total Item Sales (7 x 6)
Purchased as needed.							
TOTAL COL. 6						TOTAL SALES	

* Bookkeeper verifies by comparing to previous applicable Sales Item Inventory Report(s).
** Should agree with sales recorded in Fundraising account.

EXHIBIT#3

2016-2017 Culinary Arts Syllabus

**** There will be several opportunities for extra credit throughout the school year. These activities and their value will be announced in advance.

GRADING SCALE

A	90 - 100%
B	80 - 89%
C	70 - 79%
D	60 - 69%
F	59% or below

Required Materials: notebook, 2" binder, paper, pencil, and black pen, pocket calculator.
Required for Laboratory: hairnet, long pants, dark, closed-toed shoes. (no canvas materials)

VERY IMPORTANT

In the Culinary Arts classes, students will be using many consumable materials. Each student is asked to pay \$50 for laboratory fees for the entire academic year. This payment can also be made toward each of the two semesters (\$25 each semester) in the school year. An essential aspect of any culinary arts laboratory is the ability for all participants to taste and enjoy the creations they produce, and for your child to fully experience the extensive list of activities in this class. The laboratory fee also includes the cost of foods, beverages, small tools, routine maintenance of equipment, replacement of broken items and other associated costs.

I ask that you please provide your laboratory fee by no later than Friday, September 9th. Please remember, your timely payment will include all laboratory materials for the entire school year. If your payment is not received by the due date, your child could miss out on enjoying the food preparation in the laboratories.

As a student at Boynton Beach Community High School, there are certain basic responsibilities your child must accept and follow. I believe it is imperative that I communicate these expectations to you, so that you and your child can discuss the importance of each of these responsibilities, and make sure they are consistently followed.

Student Classroom Responsibilities

- * Arrive to class on time and prepared. If you arrive after the bell rings, you are considered tardy. This will require a pass from the tardy hall.
- * Assigned work must be turned in on-time. LATE WORK WILL NOT BE ACCEPTED.
- * If you have an excused absence, YOU are responsible for finding out what you missed, and to make up all missed assignments in the required time in accordance with school policy. Students with unexcused absences may make up missing work for a maximum 59% grade within one week.
- * If you are absent on a test YOU are responsible for finding out when you can make up the test.
- * No food, beverage, or gum chewing is allowed in the classroom.
- * The school's dress code will be strictly enforced. For specifics, refer to the student handbook.
- * Rules of attendance and tardiness will be strictly enforced. For specifics, refer to the student handbook.
- * Clean up your work area and around your desk. Replace chairs and books properly before leaving class.
- * Everyone is to remain in their seat during class unless otherwise instructed.
- * Electronic devices are not allowed during class time.
- * Everyone should be respectful toward the learning environment and others.



In order to provide our students with the excellent educational climate they deserve, the following Classroom Discipline Plan will be in effect at all times. The Assertive Discipline Program conveys to the student it is in their best interest to behave properly and respect the rights of the other students to learn. This will enable everyone the opportunity to obtain the maximum school learning experience. In keeping with the program, we have established consequences for misbehavior, so that your child will neither take away someone else's right or be deprived of his/her own right to learn. Please understand we will be following these steps as rigidly as possible, because we take tremendous pride in what we offer your child.

Our classroom discipline policy is as follows:

First Offense: Verbal Warning
Second Offense: Parent/Guardian Phone Call
Third Offense: Teacher Detention
Fourth Offense: Guidance Referral
Fifth Offense: Discipline Referral

Please Note:

Any threat to an individual's safety, destruction of property, or insubordination will result in immediate removal from the class and a referral to the assistant principal.

I am extremely excited about the opportunity to provide your child with a quality educational experience while attending Boynton Beach Community High School. I can only hope that both you and your child are equally excited about the wonderful learning taking place this school year. If at any time you have any questions, or simply would like to speak to me, I can be reached directly at (561) 752-1269, or email me at dennis.baumeyer@palmbeachschools.org.

Thanks for your support!

Sincerely,

Dennis Baumeyer
Culinary Arts Academy
Boynton Beach Community High School

PLEASE SIGN AND RETURN BY FRIDAY, AUGUST 26, 2016.

I have carefully read the letter explaining the course content, discipline plan, and lab fees. I give my child permission to participate in all planned units.

Student's Name (printed) _____ Signature _____

Parent / Guardian Name (printed) _____ Signature _____

Date _____

Home (evening phone) _____

Daytime Phone _____

Cell Phone _____

E-mail Address _____

August 15, 2016

Dear Parent / Guardian,

Your child is currently enrolled in the Culinary Operations I course. This course is the first component of the Culinary Arts Academy offered within the Family & Consumer Science Department at Boynton Beach Community High School. As the instructor for this course, I would like to bring to your attention the course description and objectives:

This course covers the history of the food service industry and careers in that industry. Also covered are state mandated guidelines for food service and how to attain foodhandler training certification; safety in the workplace; employability skills; leadership / teamwork skills; care and use of commercial culinary equipment; basic food science; basic nutrition; and following recipes in food preparation labs.

Upon successful completion of this course students will be able to:

- Identify career and job opportunities.
- Demonstrate language arts knowledge and skills.
- Demonstrate mathematics knowledge and skills.
- Demonstrate science knowledge and skills.
- Exhibit the ability to follow state mandated guidelines for food service.
- Demonstrate and incorporate workplace safety procedures.
- Demonstrate the importance of health, safety, and environmental management systems in organizations and their importance to organizational performance and regulatory compliance.
- Explain the importance of employability skill and entrepreneurship skills.
- Demonstrate leadership and teamwork skills needed to accomplish team goals and objectives.
- Utilize operational systems.
- Use and care for commercial tools and equipment.
- Describe the principles of basic food science.
- Demonstrate how to read, follow, and prepare recipes.
- Describe the basic principles of nutrition.

The grading for this course will be determined by the following activities for each marking period:

- ♦ Homework
- ♦ "Do Now" Assignments (Daily)
- ♦ Special Assignments
- ♦ Midterm Exam
- ♦ Final Exam
- ♦ Quizzes
- ♦ Laboratory Performance
- ♦ Group Activities
- ♦ Projects

EXHIBIT#4

2016-2017 Culinary Arts Class Roster

Boynton Beach High School

FY17 Culinary Lab Fees

Last Name	First Name	Amount	Date Paid
[REDACTED]	[REDACTED]	[REDACTED]	9/14/16
[REDACTED]	[REDACTED]	[REDACTED]	2/1/17
[REDACTED]	[REDACTED]	[REDACTED]	1/25/17
[REDACTED]	[REDACTED]	[REDACTED]	9/14/16
[REDACTED]	[REDACTED]	[REDACTED]	9/21/16
[REDACTED]	[REDACTED]	[REDACTED]	3/9/17
[REDACTED]	[REDACTED]	[REDACTED]	9/14/16
[REDACTED]	[REDACTED]	[REDACTED]	10/5/16
[REDACTED]	[REDACTED]	[REDACTED]	3/31/17
[REDACTED]	[REDACTED]	[REDACTED]	2/24/17
[REDACTED]	[REDACTED]	[REDACTED]	2/13/17
[REDACTED]	[REDACTED]	[REDACTED]	9/21/16
[REDACTED]	[REDACTED]	[REDACTED]	9/2/16
[REDACTED]	[REDACTED]	[REDACTED]	1/30/17
[REDACTED]	[REDACTED]	[REDACTED]	9/2/16
[REDACTED]	[REDACTED]	[REDACTED]	1/18/17
[REDACTED]	[REDACTED]	[REDACTED]	9/26/16
[REDACTED]	[REDACTED]	[REDACTED]	1/30/17
[REDACTED]	[REDACTED]	[REDACTED]	8/22/16
[REDACTED]	[REDACTED]	[REDACTED]	2/10/17
[REDACTED]	[REDACTED]	[REDACTED]	9/14/16

788.85

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	Amount	Date Paid
23	25.00	2/24/17
24	25.00	9/2/16
25	25.00	9/2/16
26	25.00	9/21/16
27	25.00	9/2/16
28	25.00	10/5/16
29	25.00	2/24/17
30	25.00	9/26/16
31	25.00	10/28/16
32	25.00	9/14/16
1	25.00	9/21/16
2	25.00	9/28/16
3	25.00	2/1/17
4	25.00	10/17/16
5	25.00	8/24/16
6	25.00	10/26/16
7	25.00	3/9/17
8	25.00	12/13/16
9	25.00	8/24/16
10	25.00	9/16/16
11	25.00	8/26/16
12	25.00	9/14/16
13	25.00	10/13/16
14	25.00	2/24/17
15	25.00	9/14/16

540.00

- 350.00

16					9/28/16
17					1/30/17
18					1/30/17
19					8/29/16
20					9/14/16
21					9/2/16
22					1/30/17
23					1/18/17
24					1/30/17
25					9/28/16
26					8/22/16
27					10/28/16
28					2/22/17
29					9/21/16
30					9/16/16
31					9/14/16
32					2/6/17
33					2/1/17
34					10/5/16
35					1/30/17
36					
1	Amount			Date Paid	
2					9/21/16
3					1/13/17
4					9/2/16
					10/5/16

125.00

~~100.00~~ 750

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Amount	Date Paid
25.00	9/21/16
25.00	9/21/16
25.00	9/21/16
25.00	9/21/16
25.00	2/10/17
25.00	3/10/17
25.00	9/26/16
25.00	10/26/16
25.00	9/21/16
25.00	9/26/16
25.00	9/26/16
25.00	9/2/16
25.00	1/13/17

-225.00

-175.00



PANEL: _____

B03. CLASS ROSTER

YEAR: 17

Friday April 14, 2017 10:31 am

CHR: 033 BAUMEYER, DENNIS

SCHL: 2361

COURSE	SEC/M	PRDS	DAYS	TIMES
8800510_	007_	CULINARY ARTS 1	07 07	MTWRF 1354 1445

STDT	NAME	S	R	GR	ST	T	TIMES	MINS	DATES	PGM	F
		F	B	09	A	3	1354 1445	255	0815	300	Z
		F	B	09	W	3	1354 1445	255	0816 1020	113	Z
		F	B	09	A	3	1354 1445	255	1101	113	Z
		F	B	10	A	1	1354 1445	255	0815	300	Z
		M	B	09	A	3	1354 1445	255	0815	300	Z
		M	W	09	A	3	1354 1445	255	0815	113	Z
		M	H	10	A	3	1354 1445	255	0815	300	Z
		F	B	09	A	2	1354 1445	255	0206	300	Z
		F	B	10	A	3	1354 1445	255	0815	300	Z
		M	B	10	W	3	1354 1445	255	1024 0126	300	Z
		M	B	09	W	1	1354 1445	255	0815 0109	300	Z
		M	B	09	A	3	1354 1445	255	0815	300	Z
		M	B	09	A	3	1354 1445	255	0815	300	Z

Vertical text on the left margin, possibly a page number or reference.

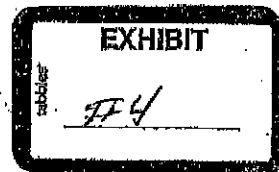
8=FWD 12=ESCAPE

PAGE FULL...CONTINUE.

TERML: T024

RHTVT024 RHTIM024 6,2

Total: 40-Students





PANEL: _____

B03. CLASS ROSTER

YEAR: 17

Friday April 14, 2017 10:31 am

CHR: 033 BAUMEYER, DENNIS

SCHL: 2361

COURSE	SEC/M	PRDS	DAYS	TIMES
8800510_007_	CULINARY ARTS 1	07 07	MTWRF	1354 1445

11
14
14
14
15
14
29
24
24
24
24
24
24

S	R	GR	ST	T	TIMES	MINS	DATES	PGM	F
M	B	09	W	3	1354 1445	255	0815 1208	300	Z
M	B	09	A	3	1354 1445	255	0815	300	Z
F	H	09	A	1	1354 1445	255	0815	300	Z
F	A	09	W	2	1354 1445	255	0207 0302	300	Z
M	W	09	A	3	1354 1445	255	0815	300	Z
M	B	09	A	3	1354 1445	255	0815	300	Z
F	H	09	A	3	1354 1445	255	0815	300	Z
M	B	11	A	1	1354 1445	255	0815	300	Z
F	H	09	A	3	1354 1445	255	0815	300	Z
M	B	09	A	3	1354 1445	255	0815	300	Z
M	B	10	A	3	1354 1445	255	0816	300	Z
F	B	09	A	3	1354 1445	255	0815	113	Z
M	H	09	A	3	1354 1445	255	0118	300	Z

PF1=HELP 3=EXIT 5=REFRESH 7=BKWD 8=FWD 12=ESCAPE
PAGE FULL...CONTINUE.

TERML: T024

RHTVT024 RHTIM024 6,2

4/14/2017

CICS/PRDT PANEL: ___ B03. CLASS



PANEL: ___

B03. CLASS ROSTER

YEAR: 17

Friday April 14, 2017 10:31 am

CHR: 033 BAUMEYER, DENNIS

SCHL: 2361

COURSE	SEC/M	PRDS	DAYS	TIMES
8800510_007_	CULINARY ARTS 1	07 07	MTWRF	1354 1445

S	R	GR	ST	T	TIMES	MIN	DATE	PGM	F
M	B	09	A	3	1354 1445	255	0815	300	Z
F	B	09	A	3	1354 1445	255	0815	113	Z
F	B	09	A	3	1354 1445	255	0815	300	Z
M	B	10	A	3	1354 1445	255	1201	300	Z
M	W	09	A	3	1354 1445	255	0815	113	Z
M	B	09	W	3	1354 1445	255	0815	0201 300	Z
F	B	10	A	3	1354 1445	255	0815	300	Z
M	B	09	A	3	1354 1445	255	0815	300	Z
F	B	09	A	3	1354 1445	255	0815	300	Z
M	B	09	A	3	1354 1445	255	0815	300	Z
M	B	10	W	2	1354 1445	255	0126 0303	300	Z
F	B	09	A	3	1354 1445	255	0815	300	Z
M	W	10	A	3	1354 1445	255	0815	300	Z

F1=HELP 3=EXIT 5=REFRESH 7=BKWD 8=FWD 12=ESCAPE
PAGE FULL...CONTINUE.

TERML: T024

RHTVT024 RHTIM024 6,2

4/14/2017

CICSPRDT PANEL: ___ B03. CLASS



BR

PANEL: ___

B03. CLASS ROSTER

YEAR: 17

Friday April 14, 2017 10:31 am

TCHR: 033 BAUMEYER, DENNIS

SCHL: 2361

COURSE	SEC/M	PRDS	DAYS	TIMES
8800510_007_	CULINARY ARTS 1	07 07	MTWRF	1354 1445

STDT	NAME	S	R	GR	ST	T	TIMES	MIN	DATES	PGM	F
		F	W	10	A	3	1354 1445	255	0815	300	Z

NO ADDITIONAL PAGES...NEXT? ... AND 8=FWD 12=ESCAPE

TERML: T024

RHTVT024 RHTIM024 6,2

40 - Students total



PANEL: _____

B03. CLASS ROSTER

YEAR: 17

Friday April 14, 2017 10:30 am

CHR: 033 BAUMEYER, DENNIS

SCHL: 2361

COURSE SEC/M
8800510_006_CULINARY ARTS 1

PRDS DAYS TIMES
06 06 MTWRF 1257 1348

STDT	NAME	S	R	GR	ST	T	TIMES	MINS	DATES	PGM	F
		F	B	09	A	3	1257 1348	255	1116	300	Z
		M	H	10	A	2	1257 1348	255	0403	300	Z
		F	B	09	A	3	1257 1348	255	0815	300	Z
		M	B	09	A	3	1257 1348	255	0815	300	Z
		M	H	09	A	3	1257 1348	255	0815	300	Z
		M	B	09	A	3	1257 1348	255	1101	300	Z
		M	B	09	W	1	1257 1348	255	0928 1010	300	Z
		F	B	09	A	3	1257 1348	255	0815	300	Z
		M	H	10	W	3	1257 1348	255	0815 0124	300	Z
		M	W	10	A	3	1257 1348	255	0815	300	Z
		M	B	09	A	3	1257 1348	255	0815	300	Z
		M	B	10	W	3	1257 1348	255	0815 0110	300	Z
		F	B	09	A	3	1257 1348	255	0815	300	Z

VD 8=FWD 12=ESCAPE

ADDITIONAL PAGES...NEXT?

TERML: T024

RHTVT024 RHTIM024 6,2

*Total:
52-
Students*

4/14/2017

CICSPRDT PANEL: B03 CLASS



PANEL: _____

B03. CLASS ROSTER

YEAR: 17

Friday April 14, 2017 10:13 am

CHR: 033 BAUMEYER, DENNIS

SCHL: 2361

COURSE	SEC/M	PRDS	DAYS	TIMES
8800510_	006_	06 06	MTWRF	1257 1348
CULINARY ARTS 1				

STDT	NAME	S	R	GR	ST	T	TIMES	MINS	DATES	PGM	F
		F	B	09	A	2	1257 1348	255	0815	113	Z
		M	B	10	A	3	1257 1348	255	0815	113	Z
		M	B	09	A	3	1257 1348	255	0815	113	Z
		F	H	09	A	3	1257 1348	255	0815	300	Z
		F	M	09	A	3	1257 1348	255	0815	300	Z
		M	W	10	A	3	1257 1348	255	0815	300	Z
		F	B	09	A	3	1257 1348	255	1107	300	Z
		F	B	09	A	3	1257 1348	255	0815	300	Z
		F	H	09	A	3	1257 1348	255	0815	300	Z
		M	H	10	A	3	1257 1348	255	0815	300	Z
		F	B	09	A	3	1257 1348	255	0815	300	Z
		M	B	09	A	3	1257 1348	255	0815	113	Z
		M	B	10	A	3	1257 1348	255	0815	300	Z

) B=FWD 12=ESCAPE

PAGE FULL...CONTINUE.

TERML: T024

RHTVT024 RHTIM024 6,2

EXHIBIT#5

Boynton Beach Community High School
Customized Transaction Report

Customized Transaction Report

Report #11

08/22/2016..03/31/2017
 Date Range
 2016-2017

Date	Transaction	Category	Description	Debit	Credit	Total	Clear Date
08/22/2016	Deposit 1126	Culinary 5-1201.00	LAB DUES	\$0.00	\$75.00	\$3,635.75	08/31/2016
09/24/2016	Deposit 1127	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$6,636.08	08/31/2016
09/24/2016	Deposit 1127	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$6,536.08	08/31/2016
08/26/2016	Deposit 1126	Culinary 5-1201.00	LAB DUES	\$0.00	\$50.00	\$6,786.02	09/30/2016
08/29/2016	Deposit 1129	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$3,974.83	09/30/2016
09/02/2016	Deposit 1131	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$4,948.35	09/30/2016
09/12/2016	Deposit 1134	Culinary 5-1201.00	LAB FEES	\$0.00	\$75.00	\$5,090.25	09/30/2016
09/12/2016	Deposit 1134	Culinary 5-1201.00	LAB FEES	\$0.00	\$250.00	\$5,090.25	09/30/2016
09/14/2016	Deposit 1135	Culinary 5-1201.00	LAB FEES	\$0.00	\$125.00	\$4,169.85	09/30/2016
09/14/2016	Deposit 1135	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$4,169.85	09/30/2016
09/14/2016	Deposit 1135	Culinary 5-1201.00	LAB FEES	\$0.00	\$40.00	\$4,169.85	09/30/2016
09/16/2016	Deposit 1136	Culinary 5-1201.00	LAB FEES	\$0.00	\$150.00	\$4,169.85	09/30/2016
09/16/2016	Deposit 1136	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$2,659.11	09/30/2016
09/21/2016	Deposit 1137	Culinary 5-1201.00	LAB FEES	\$0.00	\$75.00	\$2,659.11	09/30/2016
09/21/2016	Deposit 1137	Culinary 5-1201.00	LAB FEE	\$0.00	\$150.00	\$11,960.64	09/30/2016
09/21/2016	Deposit 1137	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$11,960.64	09/30/2016
09/21/2016	Deposit 1137	Culinary 5-1201.00	LAB FEES	\$0.00	\$100.00	\$11,960.64	09/30/2016
09/21/2016	Deposit 1137	Culinary 5-1201.00	LAB DUES	\$0.00	\$125.00	\$11,960.64	09/30/2016
09/26/2016	Deposit 1138	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$5,179.75	09/30/2016
09/26/2016	Deposit 1138	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$5,179.75	09/30/2016
09/26/2016	Deposit 1138	Culinary 5-1201.00	LAB FEES	\$0.00	\$100.00	\$5,179.75	09/30/2016
09/28/2016	Deposit 1139	Culinary 5-1201.00	LAB DUES	\$0.00	\$25.00	\$2,873.50	10/31/2016
09/28/2016	Deposit 1139	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$2,873.50	10/31/2016
09/28/2016	Deposit 1139	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$2,873.50	10/31/2016
09/30/2016	Deposit 1140	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$24,049.17	10/31/2016
10/03/2016	Check 13789	Culinary 5-1201.00	JUANA ANDRES REFUND	\$50.00	\$0.00	\$50.00	10/31/2016
10/05/2016	Deposit 1141	Culinary 5-1201.00	CULINARY LAB FEE	\$0.00	\$25.00	\$20,550.42	10/31/2016
10/05/2016	Deposit 1141	Culinary 5-1201.00	LAB FEES	\$0.00	\$150.00	\$20,550.42	10/31/2016
10/13/2016	Deposit 1142	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$9,893.61	10/31/2016



<u>Date</u>	<u>Transaction</u>	<u>Category</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Total</u>	<u>Clear Date</u>
10/13/2016	Deposit 1142	Culinary 5-1201.00	LAB FEE	\$0.00	\$50.00	\$9,893.81	10/31/2016
10/17/2016	Deposit 1143	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$6,144.62	10/31/2016
10/17/2016	Deposit 1143	Culinary 5-1201.00	DUES	\$0.00	\$25.00	\$6,144.62	10/31/2016
10/17/2016	Check 13819	Culinary 5-1201.00	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-158829	\$645.66	\$0.00	\$11,764.12	10/31/2016
10/26/2016	Deposit 1146	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$5,403.85	10/31/2016
10/26/2016	Deposit 1146	Culinary 5-1201.00	LAB FEES	\$0.00	\$75.00	\$5,403.85	10/31/2016
10/28/2016	Deposit 1147	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$4,958.57	10/31/2016
11/17/2016	Check 13930	Culinary 5-1201.00	SCHOOL DISTRICT OF PALM BEACH COUNTY	\$489.94	\$0.00	\$12,511.92	11/30/2016
12/13/2016	Deposit 1159	Culinary 5-1201.00	LAB FEES	\$0.00	\$60.00	\$9,278.19	12/31/2016
01/10/2017	Check 14064	Culinary 5-1201.00	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-182822	\$636.31	\$0.00	\$9,440.80	01/31/2017
01/13/2017	Deposit 1165	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$10,193.58	01/31/2017
01/13/2017	Deposit 1165	Culinary 5-1201.00	OBLIGATION PMT D. LINDSEY	\$0.00	\$80.00	\$10,193.58	01/31/2017
01/18/2017	Deposit 1166	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$5,390.67	01/31/2017
01/18/2017	Deposit 1166	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$5,390.67	01/31/2017
01/25/2017	Deposit 1168	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$5,886.89	01/31/2017
01/30/2017	Deposit 1169	Culinary 5-1201.00	LAB FEES	\$0.00	\$100.00	\$6,036.45	02/28/2017
01/30/2017	Deposit 1169	Culinary 5-1201.00	LAB FEES	\$0.00	\$75.00	\$6,036.45	02/28/2017
01/30/2017	Deposit 1169	Culinary 5-1201.00	lab fees	\$0.00	\$100.00	\$6,036.45	02/28/2017
02/01/2017	Deposit 1170	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$3,212.51	02/28/2017
02/01/2017	Deposit 1170	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$3,212.51	02/28/2017
02/06/2017	Deposit 1172	Culinary 5-1201.00	OBLIGATION PMT D. JACKSON	\$0.00	\$15.00	\$19,432.34	02/28/2017
02/06/2017	Deposit 1172	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$19,432.34	02/28/2017
02/07/2017	Check 14170	Culinary 5-1201.00	SCHOOL DISTRICT OF PALM BEACH COUNTY	\$336.08	\$0.00	\$13,104.24	02/28/2017
02/10/2017	Deposit 1173	Culinary 5-1201.00	LAB FEES	\$0.00	\$26.00	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$6,724.99	02/28/2017
02/13/2017	Deposit 1174	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$1,292.50	02/28/2017

6
2

<u>Date</u>	<u>Transaction</u>	<u>Category</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Total</u>	<u>Clear Date</u>
02/16/2017	Check 14213	Culinary 5-1201.00	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-165922	\$709.47	\$0.00	\$7,195.46	02/28/2017
02/22/2017	Deposit 1177	Culinary 5-1201.00	LAB FEE	\$0.00	\$25.00	\$5,518.44	02/28/2017
02/24/2017	Deposit 1178	Culinary 5-1201.00	LAB FEES	\$0.00	\$75.00	\$8,094.96	02/28/2017
02/24/2017	Deposit 1178	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$8,094.96	02/28/2017
02/28/2017	Deposit 1179	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$7,194.93	03/31/2017
03/09/2017	Deposit 1180	Culinary 5-1201.00	LAB FEES	\$0.00	\$75.00	\$10,868.72	03/31/2017
03/09/2017	Deposit 1180	Culinary 5-1201.00	LAB FEES	\$0.00	\$25.00	\$10,868.72	03/31/2017
03/10/2017	Deposit 1181	Culinary 5-1201.00	LAB FEES	\$0.00	\$50.00	\$19,842.59	03/31/2017
03/16/2017	Check 14262	Culinary 5-1201.00	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-167762	\$100.12	\$0.00	\$22,235.21	03/31/2017
03/31/2017	Deposit 1186	Culinary 5-1201.00		\$0.00	\$25.00	\$9,095.02	
Grand Total:				\$3,167.58	\$3,690.00	Balance:	\$522.42

P

Summary for: Culinary
 Cat. #: 5-1201.00

Contact Person: Dennis Baumeyer

Date	Transaction	Description	Debit	Credit	Cleared
07/12/2016	Check 13643	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-154671	(\$102.26)		<input checked="" type="checkbox"/>
08/22/2016	Deposit 1128	LAB DUES		\$75.00	<input checked="" type="checkbox"/>
08/24/2016	Deposit 1127	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
08/24/2016	Deposit 1127	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
08/28/2016	Deposit 1128	LAB DUES		\$50.00	<input checked="" type="checkbox"/>
08/29/2016	Deposit 1129	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
09/02/2016	Deposit 1131	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
09/12/2016	Deposit 1134	LAB FEES		\$75.00	<input checked="" type="checkbox"/>
09/12/2016	Deposit 1134	LAB FEE		\$250.00	<input checked="" type="checkbox"/>
09/14/2016	Deposit 1135	LAB FEES		\$125.00	<input checked="" type="checkbox"/>
09/14/2016	Deposit 1135	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
09/14/2016	Deposit 1135	LAB FEES		\$40.00	<input checked="" type="checkbox"/>
09/14/2016	Deposit 1135	LAB FEES		\$150.00	<input checked="" type="checkbox"/>
09/16/2016	Deposit 1136	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
09/16/2016	Deposit 1136	LAB FEES		\$75.00	<input checked="" type="checkbox"/>
09/21/2016	Deposit 1137	LAB FEES		\$150.00	<input checked="" type="checkbox"/>
09/21/2016	Deposit 1137	LAB FEE		\$50.00	<input checked="" type="checkbox"/>
09/21/2016	Deposit 1137	LAB FEES		\$150.00	<input checked="" type="checkbox"/>
09/21/2016	Deposit 1137	LAB FEES		\$100.00	<input checked="" type="checkbox"/>
09/21/2016	Deposit 1137	LAB DUES		\$125.00	<input checked="" type="checkbox"/>
09/26/2016	Deposit 1138	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
09/26/2016	Deposit 1138	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
09/26/2016	Deposit 1138	LAB FEES		\$100.00	<input checked="" type="checkbox"/>
09/28/2016	Deposit 1139	LAB DUES		\$25.00	<input checked="" type="checkbox"/>
09/28/2016	Deposit 1139	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
09/28/2016	Deposit 1139	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
09/30/2016	Deposit 1140	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
10/03/2016	Check 13789	JUANA ANDRES REFUND CULINARY LAB FEE	\$50.00		<input checked="" type="checkbox"/>
10/05/2016	Deposit 1141	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
10/05/2016	Deposit 1141	LAB FEES		\$150.00	<input checked="" type="checkbox"/>
10/13/2016	Deposit 1142	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
10/13/2016	Deposit 1142	LAB FEE		\$50.00	<input checked="" type="checkbox"/>
10/17/2016	Check 13819	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-158829	\$845.66		<input checked="" type="checkbox"/>
10/17/2016	Deposit 1143	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
10/17/2016	Deposit 1143	DUES		\$25.00	<input checked="" type="checkbox"/>
10/26/2016	Deposit 1146	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
10/26/2016	Deposit 1146	LAB FEES		\$75.00	<input checked="" type="checkbox"/>

10/28/2016	Deposit 1147	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
11/1/2016	Check 13930	SCHOOL DISTRICT OF PALM BEACH COUNTY	\$489.94		<input checked="" type="checkbox"/>
11/13/2016	Deposit 1168	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
11/10/2017	Check 14064	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-162822	\$636.31		<input checked="" type="checkbox"/>
01/13/2017	Deposit 1165	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
01/13/2017	Deposit 1165	OBLIGATION PMT D. LINDSEY		\$60.00	<input checked="" type="checkbox"/>
01/18/2017	Deposit 1166	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
01/18/2017	Deposit 1166	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
01/25/2017	Deposit 1168	*LAB FEES		\$25.00	<input checked="" type="checkbox"/>
01/30/2017	Deposit 1169	LAB FEES		\$100.00	<input checked="" type="checkbox"/>
01/30/2017	Deposit 1169	LAB FEES		\$75.00	<input checked="" type="checkbox"/>
01/30/2017	Deposit 1169	lab fees		\$100.00	<input checked="" type="checkbox"/>
02/01/2017	Deposit 1170	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
02/01/2017	Deposit 1170	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
02/06/2017	Deposit 1172	OBLIGATION PMT D. JACKSON		\$15.00	<input checked="" type="checkbox"/>
02/06/2017	Deposit 1172	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
02/07/2017	Check 14170	SCHOOL DISTRICT OF PALM BEACH COUNTY	\$336.08		<input checked="" type="checkbox"/>
02/10/2017	Deposit 1173	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
02/10/2017	Deposit 1173	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
02/10/2017	Deposit 1173	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
02/10/2017	Deposit 1173	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
02/13/2017	Deposit 1174	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
02/16/2017	Check 14213	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-165922	\$709.47		<input checked="" type="checkbox"/>
02/22/2017	Deposit 1177	LAB FEE		\$25.00	<input checked="" type="checkbox"/>
02/24/2017	Deposit 1178	LAB FEES		\$75.00	<input checked="" type="checkbox"/>
02/24/2017	Deposit 1178	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
02/28/2017	Deposit 1179	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
03/09/2017	Deposit 1180	LAB FEES		\$75.00	<input checked="" type="checkbox"/>
03/09/2017	Deposit 1180	LAB FEES		\$25.00	<input checked="" type="checkbox"/>
03/10/2017	Deposit 1181	LAB FEES		\$50.00	<input checked="" type="checkbox"/>
03/16/2017	Check 14282	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-167782	\$100.12		<input checked="" type="checkbox"/>
03/31/2017	Deposit 1186	LAB FEES		\$25.00	<input type="checkbox"/>

Opening Balance: \$806.59 Category Balance: \$1,431.29 \$3,065.30 \$3,690.00

Grand Totals:

Opening Balances: \$806.59 Category Balances: \$1,431.29 \$3,065.30 \$3,690.00

Customized Transaction Report

08/16/2016..03/31/2017
 Date Range
 2016-2017

Date	Transaction	Category	Description	Debit	Credit	Total	Clear Date
08/29/2016	Deposit 1128	Culinary-Cafe 5-1201.01	SALES/SUITS FOR SENIORS	\$0.00	\$162.00	\$3,974.83	09/30/2016
09/12/2016	Transfer 1373	Culinary-Cafe 5-1201.01	Pre Game Meat for Team	\$0.00	\$315.00	\$315.00	
09/28/2016	Check 1377	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-157120	\$71.11	\$0.00	\$18,938.31	10/31/2016
10/17/2016	Check 13818	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-158828	\$217.84	\$0.00	\$11,764.12	10/31/2016
10/20/2016	Transfer 1376	Culinary-Cafe 5-1201.01	Snacks/Drinks for Homecoming Dance	\$0.00	\$1,350.00	\$1,350.00	
11/02/2016	Transfer 1379	Culinary-Cafe 5-1201.01	Marine Corps Birthday Cake	\$0.00	\$100.00	\$100.00	
11/17/2016	Check 13930	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY DENNIS BAUMEYER	\$937.01	\$0.00	\$12,511.92	11/30/2016
11/17/2016	Check 13941	Culinary-Cafe 5-1201.01	SILVER STAR PROVISIONS Inv# 758607	\$39.99	\$0.00	\$39.99	11/30/2016
11/17/2016	Check 13941	Culinary-Cafe 5-1201.01	SILVER STAR PROVISIONS Inv# 758607	\$44.41	\$0.00	\$44.41	11/30/2016
11/18/2016	Deposit 1153	Culinary-Cafe 5-1201.01	SALES 1	\$0.00	\$77.00	\$10,250.16	11/30/2016
11/18/2016	Deposit 1153	Culinary-Cafe 5-1201.01	sales 2	\$0.00	\$40.00	\$10,260.16	11/30/2016
11/30/2016	Deposit 1155	Culinary-Cafe 5-1201.01	SALES 3	\$0.00	\$18.00	\$6,983.47	12/31/2016
11/30/2016	Deposit 1155	Culinary-Cafe 5-1201.01	SALES 4	\$0.00	\$132.00	\$6,983.47	12/31/2016
12/05/2016	Deposit 1156	Culinary-Cafe 5-1201.01	SALES 5	\$0.00	\$24.00	\$5,109.94	12/31/2016
12/05/2016	Deposit 1156	Culinary-Cafe 5-1201.01	SALES 6	\$0.00	\$12.00	\$5,109.94	12/31/2016
12/13/2016	Deposit 1159	Culinary-Cafe 5-1201.01	SALES 7	\$0.00	\$8.00	\$9,278.19	12/31/2016
12/13/2016	Deposit 1159	Culinary-Cafe 5-1201.01	SALES 7	\$0.00	\$22.00	\$9,278.19	12/31/2016
12/16/2016	Deposit 1160	Culinary-Cafe 5-1201.01	SALES 8	\$0.00	\$39.00	\$10,332.86	12/31/2016
12/16/2016	Deposit 1160	Culinary-Cafe 5-1201.01	SALES 8	\$0.00	\$23.00	\$10,332.86	12/31/2016
01/10/2017	Check 14064	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-182622	\$362.65	\$0.00	\$9,440.80	01/31/2017
01/18/2017	Deposit 1166	Culinary-Cafe 5-1201.01	SALES 11	\$0.00	\$28.00	\$5,390.67	01/31/2017
01/18/2017	Deposit 1166	Culinary-Cafe 5-1201.01	SALES 12	\$0.00	\$92.00	\$5,390.67	01/31/2017
01/23/2017	Deposit 1167	Culinary-Cafe 5-1201.01	SALES 13	\$0.00	\$34.00	\$15,033.49	01/31/2017

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Date	Transaction	Category	Description	Debit	Credit	Total	Clear Date
01/23/2017	Transfer 1338	Culinary-Cafe 5-1201.01	Bus Driver Breakfast	\$0.00	\$200.00	\$200.00	
01/25/2017	Deposit 1168	Culinary-Cafe 5-1201.01	SALES 17	\$0.00	\$5,886.89	\$5,886.89	01/31/2017
02/01/2017	Deposit 1170	Culinary-Cafe 5-1201.01	SALES 15	\$0.00	\$3,212.61	\$3,212.61	02/28/2017
02/01/2017	Deposit 1170	Culinary-Cafe 5-1201.01	SALES 16	\$0.00	\$3,212.61	\$3,212.61	02/28/2017
02/01/2017	Deposit 1170	Culinary-Cafe 5-1201.01	SALES 17	\$0.00	\$3,212.61	\$3,212.61	02/28/2017
02/07/2017	Check 14170	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY	\$462.11	\$0.00	\$13,104.24	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 18	\$0.00	\$6,724.99	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 17	\$0.00	\$6,724.99	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 20	\$0.00	\$6,724.99	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 21	\$0.00	\$6,724.99	\$6,724.99	02/28/2017
02/13/2017	Deposit 1174	Culinary-Cafe 5-1201.01	SALES 22	\$0.00	\$8.00	\$1,292.50	02/28/2017
02/15/2017	Deposit 1175	Culinary-Cafe 5-1201.01	SALES 23	\$0.00	\$60.00	\$4,766.54	02/28/2017
02/15/2017	Deposit 1175	Culinary-Cafe 5-1201.01	SALES 24	\$0.00	\$186.00	\$4,766.54	02/28/2017
02/16/2017	Check 14213	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-168922	\$123.62	\$0.00	\$7,195.46	02/28/2017
02/24/2017	Deposit 1176	Culinary-Cafe 5-1201.01	SALES 25	\$0.00	\$6,094.96	\$6,094.96	02/28/2017
02/28/2017	Deposit 1179	Culinary-Cafe 5-1201.01	SALES 26	\$0.00	\$7,194.93	\$7,194.93	03/31/2017
03/08/2017	Deposit 1180	Culinary-Cafe 5-1201.01	SALES 27	\$0.00	\$10,868.72	\$10,868.72	03/31/2017
03/08/2017	Deposit 1180	Culinary-Cafe 5-1201.01	SALES 28	\$0.00	\$12.00	\$10,868.72	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 29	\$0.00	\$40.00	\$19,842.59	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 30	\$0.00	\$141.00	\$19,842.59	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 31	\$0.00	\$8.00	\$19,842.59	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 32	\$0.00	\$6.00	\$19,842.59	03/31/2017
03/16/2017	Check 14282	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-167782	\$962.10	\$0.00	\$22,235.21	03/31/2017
03/22/2017	Deposit 1184	Culinary-Cafe 5-1201.01	SALES 33	\$0.00	\$12.00	\$9,526.42	03/31/2017
03/28/2017	Transfer 1394	Culinary-Cafe 5-1201.01	SNACKS FOR INDUCTION CEREMONY	\$0.00	\$200.00	\$200.00	
03/29/2017	Deposit 1185	Culinary-Cafe 5-1201.01	SALES 34	\$0.00	\$18.00	\$13,942.46	03/31/2017
03/29/2017	Deposit 1185	Culinary-Cafe 5-1201.01	SALES 35	\$0.00	\$48.00	\$13,942.46	03/31/2017
03/29/2017	Check 14307	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-168646	\$154.32	\$0.00	\$11,302.41	

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<u>Date</u>	<u>Transaction</u>	<u>Category</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Total</u>	<u>Clear</u>	<u>Debit</u>
03/31/2017	Deposit 1186	Culinary-Cafe 5-1201.01	SALES 30	\$0.00	\$4.00	\$9,095.02		
Grand Total:				\$3,365.36	\$4,317.00	Balance:		\$951.64

EXHIBIT#6

Boynton Beach Community High School
Fundraiser Application (PBSD 0153)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
ACCOUNTING SERVICES
Fundraising Application/Recap

INSTRUCTIONS: This form must be completed by the activity sponsor, approved by the principal, and submitted to the bookkeeper for account assignment before any activity is started. The bookkeeper will file the original Fundraising Application/Recap form and give a copy to the sponsor after assigning a fundraising account to the activity. Upon completion of the activity, the sponsor will obtain any relevant documents and forms from the bookkeeper as required: beginning inventory/resales/sales data; Master Ticket Seller Report (PBSD 0158), general ledger report, and Transfer Acquisition (PBSD 0168). The sponsor will use those documents to complete the ACTUAL SALES column of this form. Attach a Sales Item Inventory Report (PBSD 0182) to this form and submit both completed forms to the bookkeeper. Sponsors are advised to retain a copy for their records.

SCHOOL: Boynton Beach Community High School	SPONSOR NAME: Culinary Arts Academy
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A. Sponsor's account name: Culinary Cafe

Primary account number: 5,1201.07

B. Type of sale: Resale Services or Donated Item Admissions*

Perform incoming inventory on goods received.

*All tickets must be pre-printed, pre-numbered, and accounted for on the Ticket Sellers Report (PBSD 0167) and inventoried on the Pre-numbered Document Inventory Register (PBSD 0160).

C. Description of activity: Lunches delivered for employees of BBCHS.

D. Specific use of profit: Operating expenses of the cafe.

E. Date sales begin: November 18, 2016 Date sales end: March 31, 2017

	A. ESTIMATED SALES (APPLICATION) complete prior to fundraiser	B. ACTUAL SALES (RECAP) complete after fundraiser is closed
1. Total Sales Basis for estimate:		
Previous year's sales:	\$1,800.00	
2. Cost of Sales (must include sales tax) Basis for estimate:		
Previous year's data:	\$1,200.00	
3. Other Costs Itemize (printing, security, prizes, etc.):		
4. Net Profit (line 1 minus lines 2, 3)	\$600.00	
5. Amount Over/Under Estimated Profit (Column B line 4 minus Column A line 4)		

Explanation of line 5: _____

I am familiar with the fundraising regulations of the school and School District. I accept responsibility for the collections involved.

I have taken the Fundraising training for Teachers/Sponsors this year.

Yes No

Sponsor Signature

Principal Approval Signature

Date

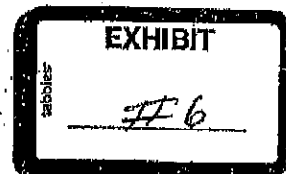
Account Number Assigned To This Fundraising Activity

School Bookkeeper Signature

Date

Recap Verified by Bookkeeper

Date





THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Sales Item Inventory Report

This report must be completed promptly upon completion of each fundraising activity selling products, attached to the Fundraising Applications/Receipts Form (PBSD 0163), and submitted to the bookkeeper. Continuous sales such as vending machines must have a year end inventory taken. List each sales item and its unit selling price, even if no inventory remains. In the inventory section, briefly explain what happened to the items listed in Column 5.

I hereby verify the accuracy of this inventory.

Signature of Teacher/Sponsor

Date

Does ending inventory remain? YES NO

School Boynton Beach Community High School	
Sponsor Name Culinary Arts Academy / Dennis Brannan	
Activity Account Name Culinary Cafe	
Account Number 1,1201.01	Inventory Date
Inventory Location Room 7188	

Reviewed by Principal/Designee

Date

1 Description of Inventory Sales Item	2 Beginning Inventory	3 Purchases	4 Less Items Sold	5 Less Items Given Away/ Missing, etc.	6 Ending Inventory [(2+3)-(4+5) = 6]	7 Item Sales Price	8 Total Item Sales (7 x 6)
Purchased as needed.							
TOTAL COL. 6						**TOTAL SALES	

* Bookkeeper verifies by comparing to previous applicable Sales Item Inventory Report(s).
 ** Should agree with sales reported in fundraising account.
 PBSD 0162 (Rev. 6/25/2016) ORIGINAL - Fundraising Application (PBSD 0163) COPY - Retain for your records.

EXHIBIT#7

**Boynton Beach Community High School
#5-1201 Customized Transaction Report,
08-29-2016 thru 03-31-2017**

Customized Transaction Report

Report #11

08/16/2016-03/31/2017
Date Range
2016-2017

Date	Transaction	Category	Description	Debit	Credit	Total	Clear Date
08/29/2016	Deposit 1129	Culinary-Cafe 5-1201.01	SALES/SUITS FOR SENIORS	\$0.00	\$162.00	\$3,974.83	09/30/2016
09/12/2016	Transfer 1373	Culinary-Cafe 5-1201.01	Pre Game Meal for Team	\$0.00	\$315.00	\$315.00	
09/23/2016	Check 13777	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-157120	\$71.11	\$0.00	\$19,938.31	10/31/2016
10/17/2016	Check 13819	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-156829	\$217.34	\$0.00	\$11,764.12	10/31/2016
10/20/2016	Transfer 1376	Culinary-Cafe 5-1201.01	Snacks/Drinks for Homecoming Dance	\$0.00	\$1,350.00	\$1,350.00	
11/02/2016	Transfer 1379	Culinary-Cafe 5-1201.01	Marine Corps Birthday Cake	\$0.00	\$100.00	\$100.00	
11/17/2016	Check 13930	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY DENNIS BAUMEYER	\$937.01	\$0.00	\$12,511.92	11/30/2016
11/17/2016	Check 13938	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY DENNIS BAUMEYER	\$39.99	\$0.00	\$39.99	11/30/2016
11/17/2016	Check 13941	Culinary-Cafe 5-1201.01	SILVER STAR PROVISIONS Inv# 758607	\$44.41	\$0.00	\$44.41	11/30/2016
11/18/2016	Deposit 1153	Culinary-Cafe 5-1201.01	SALES 1	\$0.00	\$77.00	\$10,260.16	11/30/2016
11/18/2016	Deposit 1153	Culinary-Cafe 5-1201.01	sales 2	\$0.00	\$40.00	\$10,260.16	11/30/2016
11/30/2016	Deposit 1155	Culinary-Cafe 5-1201.01	SALES 3	\$0.00	\$18.00	\$6,933.47	12/31/2016
11/30/2016	Deposit 1155	Culinary-Cafe 5-1201.01	SALES 4	\$0.00	\$132.00	\$6,933.47	12/31/2016
12/05/2016	Deposit 1156	Culinary-Cafe 5-1201.01	SALES 5	\$0.00	\$24.00	\$5,109.94	12/31/2016
12/05/2016	Deposit 1156	Culinary-Cafe 5-1201.01	SALES 6	\$0.00	\$12.00	\$5,109.94	12/31/2016
12/13/2016	Deposit 1159	Culinary-Cafe 5-1201.01	SALES 7	\$0.00	\$6.00	\$9,278.19	12/31/2016
12/13/2016	Deposit 1159	Culinary-Cafe 5-1201.01	SALES 8	\$0.00	\$22.00	\$9,278.19	12/31/2016
12/16/2016	Deposit 1160	Culinary-Cafe 5-1201.01	SALES 9	\$0.00	\$39.00	\$10,332.86	12/31/2016
12/16/2016	Deposit 1160	Culinary-Cafe 5-1201.01	SALES 10	\$0.00	\$23.00	\$10,332.86	12/31/2016
01/10/2017	Check 14064	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-162822	\$362.65	\$0.00	\$9,440.80	01/31/2017
01/18/2017	Deposit 1166	Culinary-Cafe 5-1201.01	SALES 11	\$0.00	\$28.00	\$5,390.67	01/31/2017
01/18/2017	Deposit 1166	Culinary-Cafe 5-1201.01	SALES 12	\$0.00	\$92.00	\$5,390.67	01/31/2017
01/23/2017	Deposit 1167	Culinary-Cafe 5-1201.01	SALES 13	\$0.00	\$34.00	\$15,033.46	01/31/2017



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Date	Transaction	Category	Description	Debit	Credit	Total	Clear Date
01/23/2017	Transfer 1388	Culinary-Cafe 5-1201.01	Bus Driver Breakfast	\$0.00	\$200.00	\$200.00	
01/25/2017	Deposit 1168	Culinary-Cafe 5-1201.01	SALES 14	\$0.00	\$180.00	\$5,886.89	01/31/2017
02/01/2017	Deposit 1170	Culinary-Cafe 5-1201.01	SALES 15	\$0.00	\$24.00	\$3,212.51	02/28/2017
02/01/2017	Deposit 1170	Culinary-Cafe 5-1201.01	SALES 16	\$0.00	\$167.00	\$3,212.51	02/28/2017
02/01/2017	Deposit 1170	Culinary-Cafe 5-1201.01	SALES 17	\$0.00	\$34.00	\$3,212.51	02/28/2017
02/07/2017	Check 14170	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY	\$452.11	\$0.00	\$13,104.24	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 18	\$0.00	\$12.00	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 19	\$0.00	\$45.00	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 20	\$0.00	\$242.00	\$6,724.99	02/28/2017
02/10/2017	Deposit 1173	Culinary-Cafe 5-1201.01	SALES 21	\$0.00	\$20.00	\$6,724.99	02/28/2017
02/13/2017	Deposit 1174	Culinary-Cafe 5-1201.01	SALES 22	\$0.00	\$8.00	\$1,292.50	02/28/2017
02/15/2017	Deposit 1175	Culinary-Cafe 5-1201.01	SALES 23	\$0.00	\$60.00	\$4,766.54	02/28/2017
02/15/2017	Deposit 1175	Culinary-Cafe 5-1201.01	SALES 24	\$0.00	\$186.00	\$4,766.54	02/28/2017
02/16/2017	Check 14213	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-166922	\$123.82	\$0.00	\$7,195.46	02/28/2017
02/24/2017	Deposit 1178	Culinary-Cafe 5-1201.01	SALES 25	\$0.00	\$18.00	\$8,094.98	02/28/2017
02/28/2017	Deposit 1179	Culinary-Cafe 5-1201.01	SALES 26	\$0.00	\$78.00	\$7,194.99	03/31/2017
03/09/2017	Deposit 1180	Culinary-Cafe 5-1201.01	SALES 27	\$0.00	\$80.00	\$10,868.72	03/31/2017
03/09/2017	Deposit 1180	Culinary-Cafe 5-1201.01	SALES 28	\$0.00	\$12.00	\$10,868.72	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 29	\$0.00	\$40.00	\$19,842.59	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 30	\$0.00	\$141.00	\$19,842.59	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 31	\$0.00	\$3.00	\$19,842.59	03/31/2017
03/10/2017	Deposit 1181	Culinary-Cafe 5-1201.01	SALES 32	\$0.00	\$6.00	\$19,842.59	03/31/2017
03/16/2017	Check 14282	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-187782	\$962.10	\$0.00	\$22,235.21	03/31/2017
03/22/2017	Deposit 1184	Culinary-Cafe 5-1201.01	SALES 33	\$0.00	\$12.00	\$9,526.42	03/31/2017
03/28/2017	Transfer 1384	Culinary-Cafe 5-1201.01	SNACKS FOR INDUCTION CEREMONY	\$0.00	\$200.00	\$200.00	
03/29/2017	Deposit 1185	Culinary-Cafe 5-1201.01	SALES 34	\$0.00	\$18.00	\$13,942.46	03/31/2017
03/29/2017	Deposit 1185	Culinary-Cafe 5-1201.01	SALES 35	\$0.00	\$48.00	\$13,942.46	03/31/2017
03/28/2017	Check 14307	Culinary-Cafe 5-1201.01	SCHOOL DISTRICT OF PALM BEACH COUNTY Inv# WPB-188646	\$154.32	\$0.00	\$11,302.41	

1654

Date Transaction Category Description
03/31/2017 Deposit 1186 Culinary-Cafe 5-1201.01 SALES 37

Debit Credit Total Clear Date
\$0.00 \$4.00 \$0,095.02

Grand Total: \$3,365.36 \$4,317.00 Balance: \$951.64

EXHIBIT#8

Boynton Beach Community High School

Invoice 11-08-2016 thru April 2017



524-40 #1

DENNIS BAUMEYER
2361 BOYNTON BCH HS

Purchasing Card

July 28, 2016 - August 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.: 1.609.363.6066 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/16 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$71.11 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$71.11 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$71.11 Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/17	08/16	PUBLIX #1041	BOYNTON BEACHFL		64.16 ✓	
08/18	08/18	PUBLIX #1041	BOYNTON BEACHFL		6.98 ✓	
08/28	08/26	PUBLIX #1041	BOYNTON BEACHFL		11.67 ✓	

00000000 00000000 00000000

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

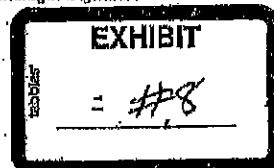
DENNIS BAUMEYER
2361 BOYNTON BCH HS
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Account Number
July 28, 2016 - August 27, 2016

Total Activity \$71.11

Cardholder Signature _____ Date 08/31/16

Manager Signature _____ Date



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 6 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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

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

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

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 882238, EL PASO, TX 79968-2238. Your letter must include the following information:

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

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:
<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.8656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

Home Phone

Business Phone

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



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Purchasing Card End-of-Cycle Checklist

CARDHOLDER (Mandatory)

For the Month of August, Year 2016

Name Dennis Baumeyer Date 8/31/16

- No Activity
- 1. Reviewed Monthly Billing Statement; completed End-of-Cycle Checklist:
 - a. Checked last month's End-of-Cycle Checklist for discrepancies and disputes, if:
 - None, continue to next step.
 - Resolved, put check mark by item & attach credit slip to statement when payment processes.
 - Unresolved, circle item and carry forward. If appropriate, file a dispute with Bank of America.
 - b. Matched each receipt with each statement line item and identified any unauthorized purchases.
 - c. Receipts were attached to statement.
 If the receipt/invoice was missing:
 - Completed Missing Receipt form (PBSD 2094) and attached to statement.
 - Delivered a copy of the Missing Receipt form to P-Card Site Coordinator.
 - d. Identified current credits due by making a notation on statement & listing below:
 - Duplicate processing charge.
 - Duplicate payment (paid using Purchasing Card and a manual Direct Pay).
 - Returned merchandise.
- 2. Signed Monthly Billing Statement approving all purchases.
- 3. Delivered the following to P-Card Site Coordinator:
 - Cardholder's End-of-Cycle Checklist.
 - Monthly Billing Statement with attached receipts/invoices & other required documentation.

Only transactions awaiting a credit should be listed below. Purchases made toward the end of the month and do not yet appear on the statement should "NOT" be listed; the purchase receipt/invoice should be held for the following month.

CREDITS DUE (Discrepancies and Disputes)

No.	TRANSACTION DATE	MERCHANT NAME AND PHONE NUMBER	DOLLAR AMOUNT	ITEM DESCRIPTION AND WHY
1.				
2.				
3.				



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Purchasing Card End-of-Cycle Checklist

The following steps must be performed by the P-Card Site Coordinator and/or Principal/Department Head. Completing this checklist is optional.

For the Month of August, Year 2016

P-CARD SITE COORDINATOR

Name Dennis Baumeyer *[Signature]* Date 8/31/16

- 1. Verified cardholder performed monthly reconciliation duties. (Reference page 1 of PBSD 2096)
- 2. If transactions were force posted at month-end, contacted Accounting Services to make a Journal Entry to correct the funding account strip *(when necessary)*.
- 3. Print the Monthly P-Card Report. Report will be e-mailed on a monthly basis or can be printed once all the transactions have force posted.
 - a. Ensure the PeopleSoft Monthly P-Card Report and Monthly Force Post Report are attached to the Monthly Bank statement, along with receipts and backup documentation.
 - b. Verified PeopleSoft transaction total agrees to the Monthly Bank Statement.
 - c. Check each transaction's funding strip for accuracy. If incorrect, request to move the expense by completing form PBSD 2242 if switching between Internal and budget. Contact appropriate budget person if switching from one budget account to another.
- 4. Delivered the following to the Principal/Department Head for final approval.
 - a. Cardholder's End-of-Cycle Checklist.
 - b. Cardholder's Monthly Billing Statement with attached receipts and any other required documentation (i.e., TDE for travel expenses, SAC minutes for SAC purchases, Agendas and Attendee Lists for meetings, etc.).
 - c. PeopleSoft Monthly P-Card Report.
 - d. When principal/department head signs the completed reconciliation package, scan entire package and attach to PBSD 2343 by the 20th of the following month.

PRINCIPAL / DEPARTMENT HEAD

Name Fred Burch *[Signature]* Date 9/2/16

- 1. Monthly Cardholder's reconciliation should be completed when bank statement is received but no later than 20th of the following month.
- 2. Cardholder signed Monthly Bank Statement & receipts were attached for each transaction.
- 3. Cardholder's Monthly Bank Statement was signed by the principal/department head, accepting responsibility that the purchases were legitimate District purchases and complied with District policy.

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Dactus
561-732-6148

NESTLE BAKING COCO	2.69	F
NESTLE BAKING COCO	2.69	F
Order Total	5.38	
Sales Tax	0.00	
Grand Total	5.38	
Credit	Payment	5.38
Change		0.00

Amount: \$5.38

Serving you since 1926
Your cashier *WAS RUTH*
5/120/00

08/18/2016 7:16 91041 R108 7843 00220

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Quantum Village Shopping Center
1006 Gateway Blvd

Boynton Beach, FL 33426

Extra Mile... Grode Dactus

601-715-6148

PUB LEMON JUICE	2.49	F
PUBLIX 1/2 GALLON	1.71	F
REAL LEMON JUICE	1.89	F
PUB VEG OIL	2.99	F
PUB VEG OIL	2.99	F

Subtotal 11.57

Tax 0.00

Total 11.57

Payment 11.57

Change 0.00

PRESERVE

Amount: \$11.57

Publix Team Deal

Your cashier was Feltoje

5/23/10

06/25/2010

06/25/2010 12:08 S1041 R105 4867 C0214

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



Monthly P-Card Statement

Run Date: 09/08/2016
 Report ID: PBR0405
 Run Time: 18:41:30
 Page 9 of 11

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

1074064 Baumeyer,Dennis

Card Number: *****8837

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2016-08-17	2016-08-16		PUBLIX #1041	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	54.16
														54.16
2016-08-19	2016-08-18		PUBLIX #1041	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	5.38
														5.38
2016-08-26	2016-08-25		PUBLIX #1041	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	11.57
														11.57
													Total for Card: 71.11	



DENNIS BAUMEYER
2381 BOYNTON BCH HS

Purchasing Card

August 28, 2016 - September 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79988-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.609.363.8888 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/16 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,083.50 THIS IS NOT A BILL - DO NOT PAY	Credits -\$19.91 Cash \$0.00 Purchases \$1,083.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,083.50 Accounting Code: [REDACTED]

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/29	08/26	SYSCO FOOD SERVICES OF 50561-882-2185 FL.			419.84 ✓	
08/29	08/26	GFS STORE #1945 BOYNTON BEACHFL.			217.84 ✓	
08/29	08/26	PUBLIX #1041 BOYNTON BEACHFL.			9.01 ✓	
08/07	09/06	PUBLIX #1041 BOYNTON BEACHFL.			12.06 ✓	
09/12	09/09	SYSCO FOOD SERVICES OF 50561-882-2185 FL.			258.48 ✓	
09/13	09/10	SYSCO FOOD SERVICES OF SORIVIERA BEACHFL.				19.91 ✓
09/21	09/20	PUBLIX #1041 BOYNTON BEACHFL.			39.28 ✓	
09/26	09/22	SYSCO FOOD SERVICES OF 50561-882-2185 FL.			128.90 ✓	

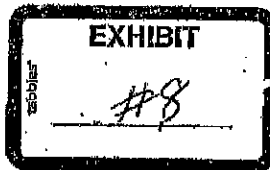
00000000 00000000 00000000

Account Number
August 28, 2016 - September 27, 2016

Total Activity \$1,083.50

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

DENNIS BAUMEYER
2381 BOYNTON BCH HS
3300 FOREST HILL BLVD
A323 POARD DEPT
WEST PALM BEACH, FL 33408



Cardholder Signature _____ Date 10/4/16

Manager Signature _____ Date 10/10/16

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

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7865.

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

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

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 882238, EL PASO, TX 79988-2238. Your letter must include the following information:

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

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.800.353.8868 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

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

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

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.606.363.9656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

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



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Purchasing Card End-of-Cycle Checklist

CARDHOLDER (Mandatory)

For the Month of September, Year 2016

Name Dennis Baumeyer Date 10/04/16

- No Activity
- 1. Reviewed Monthly Billing Statement; completed End-of-Cycle Checklist:
 - a. Checked last month's End-of-Cycle Checklist for discrepancies and disputes, if:
 - None, continue to next step.
 - Resolved, put check mark by item & attach credit slip to statement when payment processes.
 - Unresolved, circle item and carry forward. If appropriate, file a dispute with Bank of America.
 - b. Matched each receipt with each statement line item and identified any unauthorized purchases.
 - c. Receipts were attached to statement.
 If the receipt/invoice was missing:
 - Completed Missing Receipt form (PBSD 2094) and attached to statement.
 - Delivered a copy of the Missing Receipt form to P-Card Site Coordinator.
 - d. Identified current credits due by making a notation on statement & listing below:
 - Duplicate processing charge.
 - Duplicate payment (paid using Purchasing Card and a manual Direct Pay).
 - Returned merchandise.
- 2. Signed Monthly Billing Statement approving all purchases.
- 3. Delivered the following to P-Card Site Coordinator:
 - Cardholder's End-of-Cycle Checklist.
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Only transactions awaiting a credit should be listed below. Purchases made toward the end of the month and do not yet appear on the statement should "NOT" be listed; the purchase receipt/invoice should be held for the following month.

CREDITS DUE (Discrepancies and Disputes)

No.	TRANSACTION DATE	MERCHANT NAME AND PHONE NUMBER	DOLLAR AMOUNT	ITEM DESCRIPTION AND WHY
1.				
2.				
3.				



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Purchasing Card End-of-Cycle Checklist

The following steps must be performed by the P-Card Site Coordinator and/or Principal/Department Head. Completing this checklist is optional.


For the Month of September, Year 2016

P-CARD SITE COORDINATOR

Name Dennis Baumeyer  Date 10/04/16

- 1. Verified cardholder performed monthly reconciliation duties. (Reference page 1 of PBSD 2096)
- 2. If transactions were force posted at month-end, contacted Accounting Services to make a Journal Entry to correct the funding account strip (when necessary).
- 3. Print the Monthly P-Card Report. Report will be e-mailed on a monthly basis or can be printed once all the transactions have force posted.
 - a. Ensure the PeopleSoft Monthly P-Card Report and Monthly Force Post Report are attached to the Monthly Bank statement, along with receipts and backup documentation.
 - b. Verified PeopleSoft transaction total agrees to the Monthly Bank Statement.
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- 4. Delivered the following to the Principal/Department Head for final approval.
 - a. Cardholder's End-of-Cycle Checklist.
 - b. Cardholder's Monthly Billing Statement with attached receipts and any other required documentation (i.e., TDE for travel expenses, SAC minutes for SAC purchases, Agendas and Attendee Lists for meetings, etc.).
 - c. PeopleSoft Monthly P-Card Report.
 - d. When principal/department head signs the completed reconciliation package, scan entire package and attach to PBSD 2343 by the 20th of the following month.

PRINCIPAL / DEPARTMENT HEAD

Name  Date 10/10/16

- 1. Monthly Cardholder's reconciliation should be completed when bank statement is received but no later than 20th of the following month.
- 2. Cardholder signed Monthly Bank Statement & receipts were attached for each transaction.
- 3. Cardholder's Monthly Bank Statement was signed by the principal/department head, accepting responsibility that the purchases were legitimate District purchases and complied with District policy.



Good things
connected
Sysco
BOYNTON BEACH HI CULINARY BAU
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426
561-752-1269

CONFIDENTIAL PROPERTY OF SYSCO
CUSTOMER'S ORIGINAL INVOICE
8/24/16
7002
3133
TERMS
SERVICE CHARGE

DRIVER: BALEWIN

1999 MARTIN LUTHER KING JR BLV
RIVIERA BEACH, FL 33404
CUST SERV (561) 882-2099

BOYNTON BEACH HIGH CULINARY
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426

QTY	PKGS	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TOTAL PRICE	INVOICE ADJUSTMENTS CODE
			DAIRY				
1	CS	25 LB	BELGIO CHEESE PARMESAN GRATED	36912	216900	39.82	
			MEATS				
1	CS	115 LB	SYS CLS BACON PAVLAF C/C 18/22 SMOKE	3458	1005942	48.26	
			CANNED & DRY				
1	CS	25 LB	VICO BREAD CRUMB PLAIN	1323	4641809	8.16	
1	BG	125 LB	SYS CLS FLOUR ALL PWR HR BL EN MT 52125000	8379251		7.35	
1	LCS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	25.88	
			PAPER & DISP				
1	CS	118"	SYS CLS FILM PVC ROLL 2000FT	9063	7435266	21.35	
1	CS	1000CT	SYS 1MP FORK PDS BKA HVY PULD ENGT YPRESYS	7989207		63.35	
1	CS	1000	CISYS CLS GLOVE NITRILE HIGHBERY PF	304363283	2306775	42.28	
2	CS	16150CT	SYS CLS TOWEL-CFOLD 13X10.25 TPEY WH	1016	1950961	26.09	
1	CS	7213A24	CHLK TOWEL PDSVC WH	8249	9532391	34.69	
1	CS	12350	FIGORGE P TOWEL ROLL NON-PERF 7.87 NAT	28401	2119055	19.16	
			CHEMICAL & JANITORIAL				
1	CS	6750ML	ECOLAB SOAP HAND DIGICLEAN MILD FOAM	23671	3339066	57.36	
ORDER SUMMARY							
				OPEN: 8:00 AM	CLOSE: 5:00 PM		
CASES	13	13	11.8	360			
DRIVERS SIGN:	13	13	11.8	360			
					TOTAL	419.84	
					TOTAL	419.84	

1999 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL
33404

FATABLE ON OR BEFORE 8/26/16

LAST PAGE

GordonSM

FOOD SERVICE STORE

Boynton Beach
 250 N. Congress Ave
 Boynton Beach, FL 33426
 (661) 740-7447
 www.gfsstore.com

Beach High School
 2678862

Public Tar 23.96
 4.00 Lettuce 23.98
 0190
 98
 Fettuccine 1-2.6 1 23.94
 721344
 Dressing Caesar 1- 4.98
 4842621
 1-portion Lrg Season 5.98
 7483201
 8c's Spins Chic Dr 69.99
 2016320
 Ice 12-2 04.99
 0.00
 217.84

4106 7706 75
 217.84
 0.00
 TOTAL NUMBER OF ITEMS SOLD * 15
 07/25/16 07 1946 4 231 21037

Qualifying Points earned: 1067



Store 1045

You could win \$500
 in FREE groceries!

See visit
 or call 800/877/8777
 we are giving.

Must be complete
 within 72 hours.

No Purchase Necessary
 Open to all legal residents of FL, MI,
 IL, IN, OH, PA, KY, TN, MO and VA who
 have the age of majority in his or her
 state of residence at the time of
 purchase. See website for Official Rules.

See the latest offers and promotions
 www.GoFindSave.com

ADD BACK FROM MENU

8/22/16

NOW HIRING

Apply online

gfs.com/careers

Publix

Quantum Village Shopping Center
1095 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Decius
561-732-8148

GARLIC WHOLE PEELE	3.29	F
WISHBONE DRESSING	3.05	F
WISHBONE ITALIAN	3.05	F
inc.	-3.05	F
PUBLIX hr	2.87	F

Order Total	3.31
Sales Tax	0.00
Grand Total	3.31
Credit Payment	3.01
Chenr	0.00

Savings Summary

Special Price Savings	3.05

Our Savings at Publix	*
3.05	*

PRINT

Amount: \$3.01

Your cashier was Mary

08/26/2018 7:15 81041 R105 5143 C0232

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Harold Debus
561-732-6148

PUBLIX EGGS LARGE		
1 @ 2 FOR	4.00	2.00 F
PUBLIX QUICK OATS		1.89 F
PBLX PWDR SCR		1.89 F
PBLX CLVR GLDN HNY		3.53 F
CRISCO		2.77 F

Order Total		12.08
Sales Tax		0.00
Grand Total		12.08
Credit	Payment	12.08
Change		0.00

PRESTOL

Amount: \$12.08

Bernadette
Your Cashier was Bernadette

09/06/2016 12:24 S1041 R106 6720 00259

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



Good things
Come from

Sysco

BOYNTON BEACH HI CULINARY BAU
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426
561-752-1269

SYSCO SOUTHEAST FLORIDA
1999 MARTIN LUTHER KING JR BLV
RIVIERA BEACH, FL 33404
CUST SERV (561) 882-2099

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

9/07/16
7002
3133
PURCHASE ORDER
DRIVER: MALDONADO

BOYNTON BEACH HIGH CULINARY
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426

QTY	UNIT	PRICE	AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
DAIRY					
1	CS	25 LB	BELGIO CHEESE PARMESAN GRATED	36912 2169001 39.82	39.82
CANNED & DRY					
1	CS	125 LB	SYS IMP CHOCOLATE CHIP SEMI REAL I 833104-2C	5335732 52.51	52.51
1	CS	4L GAL	SYS REG MAYONNAISE HEAVY DUTY	100087182 21.29	21.29
1	CS	31GAL	ARAVIJO OIL OLIVE EXTRA VIRGIN ITALY	01131 5815714 64.94	64.94
1	CS	6L GAL	SYS CFS OIL VEGETABLE PURE	46114 4119061 35.59	35.59
DISPENSER BEVERAGE					
1	CS	152 GAL	CURTAIN DRINK MIX LEMONADE	1003000013981 42.33	42.33

ORDER SUMMARY : 24747

Summary 10/3

CASES	SELL	TOT	PCS	QTY	GROSS WGT
6	5	4.7	160		
6	6	4.7	160		

OPEN: 8:00 AM CLOSE: 5:00 PM
1999 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL
33404

NO. PCS	DELIV.	NO. PCS	INVOICE TOTAL
6	5	4.7	160
6	6	4.7	160
TOTAL		256.48	
INVOICE TOTAL		256.48	

PAYABLE ON OR BEFORE 9/09/16
TAXST PAGE

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Decius
561-732-6148

DN DEC BROWNIE MIX	2.89	F
DN CONFETTI CAKE M	2.49	F
DN CONFETTI CAKE M	2.49	F
Voided Item		
DN CONFETTI CAKE M	-2.49	F
PUBLIX PNCK/WAF MX	1.99	F
PUBLIX PNCK/WAF MX	1.99	F
BC SFT WHP VANILLA	1.75	F
PUB ORANGE JCE CON	1.99	F
PUB ORANGE JCE CON	1.99	F
PUB ORANGE JCE CON	1.99	F
PUBLIX MILK WHOLE	2.65	F
BC SFT WHP MLK CHO	1.75	F
PUB ORANGE JCE CON	-1.99	F
CRYSTAL HUT SAUCE		
1 @ 2 FOR 3.00	1.50	F
You Saved	0.39	
TABASCO PEPPER SAU	6.99	F
PUB PANCAKE SYRUP	3.65	F
PUB PANCAKE SYRUP	3.65	F
Order Total	39.26	
Sales Tax	0.00	
Grand Total	39.26	
Credit Payment	39.26	
Change	0.00	

Savings Summary

Special Price Savings	0.39

* Your Savings at Publix *	
* 0.39 *	

PRESTO!

Amount: \$39.26

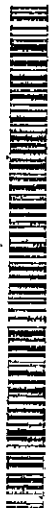
09/20/2016
083125

12:07:01

CREDIT CARD

PURCHASE

CARD #:
Trace #: 083125
Chip Card:
Chip Card AID:
ATC:
TC:
TIN/OTPE:



Good things come from **Sysco**
 BOYN BCH COMM HI CULINARY BAU
 4975 PARK RIDGE BLVD
 BOYNTON BEACH FL 33426
 561-752-1269

CONFIDENTIAL PROPERTY OF SYSCO
 CUSTOMER'S ORIGINAL INVOICE
 9/21/16
 8 1
 3133
 PURCHASE ORDER NO.
 TERMS: NET 30
 SERVICE CHARGE

SYSCO SOUTHEAST FLORIDA
 1999 MARTIN LUTHER KING JR BLV
 RIVIERA BEACH, FL 33404
 CUST SERV (561) 862-2099

BOYNTON BEACH HIGH CULINARY
 4975 PARK RIDGE BLVD
 BOYNTON BEACH FL 33426

QTY	PACK SIZE	ITEM DESCRIPTION	UNIT	PRICE	AMOUNT	INVOICE NO	INVOICE DATE
		DAIRY					
3	36 LB	MILK IMP BUTTER SOLID UNSLT USDA AA	4212425	5926910	83.72		
3	11.5 DZ	WHILFCTS EGG SHELL LARGE CR AA USDA WPT	2105823	14.36	14.36		
3	65 LB	SYS IMP POTATO TRY 3/8 LONG PHANTM	7108897	30.82	30.82		
ORDER SUMMARY : 37044							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT	OPEN: 8:00 AM	CLOSE: 5:00 PM
3		3	3.2	97		
3		3	3.2	97		
DRIVERS SIGN: <i>[Signature]</i> NO. PERS DELV: <input checked="" type="checkbox"/> CUST. VOUCHER SIGNATURE: <i>[Signature]</i> NO. FOR RES: <input type="checkbox"/>						
1999 MARTIN LUTHER KING JR. BL RIVIERA BEACH, FL 33404					TOTAL	128.90
PAYABLE ON OR BEFORE 9/23/16					TOTAL	128.90
					TOTAL	128.90
					TOTAL	128.90

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE PERISHABLE AGRICULTURAL COMMODITIES TRUST ACT OF 1981. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR FROM THE SALE OF THESE COMMODITIES. ALL BUYERS OF THESE COMMODITIES SHALL BE DEEMED TO HAVE ACCEPTED THESE TERMS AND CONDITIONS. A BUYER'S PRODUCT BEING FROM THESE COMMODITIES AND ANY RESIDUALS OR PROCEEDS FROM THE SALE OF



Monthly P-Card Statement

Run Date: 10/05/2016
 Report ID: PEFPR0405
 Run Time: 19:16:54
 Page 10 of 11

Billing Date: 2016-09-27
 Site Administrator: BAUERB

1074064 Baumeyer,Dennis Card Number: *****8837

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
2016-08-29	2016-08-25		YSOCO FOOD SERVICES OF SO	361	1801	9810	551100	0000	2361	000		S2361	PCARDS	419.84
2016-09-12	2016-09-09		YSOCO FOOD SERVICES OF SO	361	1801	9810	551100	0000	2361	000		S2361	PCARDS	256.48
2016-09-26	2016-09-22		YSOCO FOOD SERVICES OF SO	361	1801	9810	551100	0000	2361	000		S2361	PCARDS	128.90
2016-08-29	2016-08-25		IFS STORE #1845	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	217.84
2016-08-29	2016-08-26		PUBLIX #1041	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	9.01
2016-09-07	2016-09-06		PUBLIX #1041	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	12.08
2016-09-21	2016-09-20		PUBLIX #1041	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	39.26
2016-09-13	2016-09-09		JO FOOD SERVICES OF SO	2361	1801	9810	551100	0000	2361	000		S2361	PCARDS	-19.91

Total for Card: 1,063.50



INVOICE

Invoice:
Invoice Date:

WPB-161004
11/8/2016
Page 1 of 2

54-8 #3

Please Remit To:
School District of Palm Beach
3368 Forest Hill Blvd
Suite A - 323
West Palm Beach FL 33406
United States

Customer No: 2361
Payment Terms: Immediate
Due Date: 11/8/2016
Project: S2361



Bill To:
Boynton Beach High
Attn: Principal
4975 Park Ridge Boulevard
Boynton Beach FL 33428
United States

Amount Due: 1,426.96

Amount Remitted

For billing questions, please call: Elicoor (Eli) Vallejo, Phone- 561-434-8763 PX-48763

Original

Activity	Description	Date	Net Amount
P Cards			
Empl: 1074064-Baumeyer, Dennis	COSTCO WHSE #0345 01	10/27/2016	29.97
Empl: 1074064-Baumeyer, Dennis	PUBLIX #1041 00	10/27/2016	60.20
Empl: 1074064-Baumeyer, Dennis	PUBLIX #1041 00	10/27/2016	71.56
Empl: 1074064-Baumeyer, Dennis	SYSCO FOOD SERVICES OF SO 01	10/27/2016	849.63
Empl: 1074064-Baumeyer, Dennis	SYSCO FOOD SERVICES OF SO 00	10/27/2016	186.90
Empl: 1074064-Baumeyer, Dennis	WAL-MART #2408 01	10/27/2016	46.04
Empl: 1074064-Baumeyer, Dennis	WESTERN-BEEF 304 00	10/27/2016	164.54
Empl: 1074064-Baumeyer, Dennis	WINN-DIXIE #0255 01	10/27/2016	11.46
Empl: 1074064-Baumeyer, Dennis	WM SUPERCENTER #2408 00	10/27/2016	16.44

Check Requisition 51201 Class Lab 489.94

Account Number: 51201 01 Cafe Account Name: 937.01

I certify the goods or services on this invoice were received and payment is in order.

Signature of Teacher Sponsor Date: 11/16/16 Signature of Student Treasurer Date: 11/17/16

Check Number: 13930 Check Date: 11/17/16 Approval: [Signature]

Cinnamon Cafe
5.1201.01

Winn-Dixie

Homecoming Dances

www.winndixie.com

2 @ 2.19	FRENCHS MUSTARD	4.38 F
2 @ 1.99	HEINZ KETCHUP	3.98 F
2 @ 1.55	SUNNY CANE DR SUG	3.10 F
REWARD CUSTOMER	*****9205	
TAX		0.00
		46

11.46
0.00

TOTAL NUMBER OF ITEMS SOLD * 6
10/15/16 02:30pm 255 7 12

YOUR CASHIER TODAY WAS DOMINIQUE

YOU HAVE SAVED A TOTAL OF 319.89
WITH YOUR CUSTOMER REWARD CARD

***** WD FUELPERKS *****

Fuelperk Total per Gal \$0.10

also toward Next fuelperk \$48.48

Expiring at end of the month \$0.05

TELL US ABOUT YOUR SHOPPING
EXPERIENCE AND RECEIVE
\$5 OFF YOUR NEXT \$40 SHOP
Go to www.tellwinndixie.com within the
next 72 hours and enter code
101514 025500 120072
La encuesta esta disponible en español



44161015026500100764791001200000

Questions or Comments
MANAGER JANIE CONDER
STORE # 0255
BELRAY BEACH, FL
PHONE # (561)637-2360
PHARMACY (561)637-2364

THANK YOU FOR SHOPPING WINN-DIXIE

**PRICES
DOWN
AND STAYING
DOWN**



Homecoming Dance
Beverly Corp
\$120.01

COSTCO WHOLESALE

Boca Raton #345
17800 University Ave.
Boca Raton, FL 33487

5J Member 111774124127
E 18476 S. FISH MARKET 9.99
E 18476 S. FISH MARKET 9.99
E 18476 S. FISH MARKET 9.99
SUBTOTAL 29.97
TAX 0.00
TOTAL \$29.97

SWIPED
080

APPROVED - Purchase
AMOUNT: \$29.97
10/12/2016 14:32 345 201 150 201

29.97
0.00

TOTAL NUM OF ITEMS SOLD = 3
10/12/2016 14:32 345 201 150 2
OP#: 201 Name: SUZ LANE #201
Thank You!
Please Come Again
Wh: 345 201 Trn: 150 OP: 201

See back of receipt for your chance
to win \$1000

ID #: T02X5I0VIXIN

Harborview, Del. B.
Curryville, Del.
371221281

Walmart

Neighborhood Market

NEIGHBORHOOD MARKET
(561) 490 - 1059
MANAGER TRUDY SPENCE
(561) 450 - 1053

DELRAY BEACH, FL 33468

STN 02406 DPH 000987 TEN 01 TRN 00296		
BURRITO 002739100036 F	2.30	0
BURRITO 002739100036 F	2.30	0
BURRITO 002739100036 F	2.30	0
BURRITO 002739100036 F	2.30	0
BU MUSTARD 007974210066 F	1.57	0
CREAM CHEESE 076471702007 F	1.25	0
CREAM CHEESE 076471702007 F	1.25	0
CREAM CHEESE 076471702007 F	1.25	0
CREAM CHEESE 076471702007 F	1.25	0
FRANK 28 DUS 004150070870 F	4.48	0
FRANK 28 DUS 004150070870 F	4.48	0
QU 35PK BR 007074207203 F		
G AT 1 FOR 0.50	21.00	0
SUBTOTAL	46.00	
TOTAL	46.00	
VISA TEND	46.00	

10/12/16 15:17:00

CASH ON HAND 0.00

ITEMS SOLD 17

TCH 3300 6794 4905 3100 6490



Low Prices You Can Trust. Every Day.
10/12/16 15:17:04

CUSTOMER COPY

Store receipts on your phone. Walmart P
BY.





THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Check Requisition

8743

#4

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 5-1201.01 REQUISITION DATE 11/10/16
 SCHOOL BOYNTON BEACH NAME OF ACCOUNT CULINARY CAFE
 Requests a check payable to DENNIS BAUMEYER
 for the amount of \$ 59.99 These funds are being spent for
SUPPLIES FOR CAFE

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

[Signature] 11/10/16 SIGNATURE OF TEACHER SPONSOR DATE SIGNATURE OF STUDENT TREASURER DATE

CHECK NUMBER 13938 CHECK DATE 11/17/16 APPROVED [Signature]
 FBSD 0181 (REV. 1/10/2002)

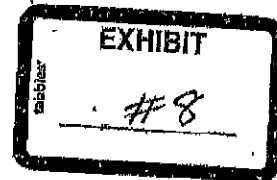
BOYNTON BEACH COMMUNITY HIGH SCHOOL
ACTIVITIES ACCOUNT

13938

To: DENNIS BAUMEYER - School Employee,

11/17/2016
Check Amount: \$39.99

Category #	Category Name	Transaction Code	Gl. Department	Tax Paid	Amount
5-1201.01	Culinary-Cafe	Fundraising Resale Items		\$0.00	\$39.99





1640 W. Bounton Beach Blvd.
 Bounton Beach, FL
 (661) 369-3409
 Gen. Mgr. Charmaine James

Club: 129 Res: 63 Trans: 8666
 Cashier: 603 11/10/16 11:11am

 *** MEMBERSHIP ID. 72944282789 ***
 *** MEMBERSHIP EXPIRES ON 01/17 ***

 70200000 FULL SHIRT 39.99 N
 *** SUBTOTAL 39.99
 *** TOTAL 39.99

Purchase 00 APPROVED
 AUTH 310639

11/10/16 11:12am 129 63 8666 60

Handwritten: 39.99
Stamp: 11/10/16 11:12am

STAND BY NOT REQUISITED
 WID: 40
 TOTAL NUMBER OF ITEMS SOLD 1

Is Bel... MEMBER
 1 NIS(SAVED: 18

 My Year To Savings: 11/09/16 \$1,107.2

EXH-0

#5



Issue Checks



Boynton Beach Community High - Activity Funds-Area 1

Print Main Menu

Detail View List View Search

Viewing a printed check: Read-Only

Status: Posted Last Updated: 11/17/2016

Branch #: Account #: 4132980768 13941 - SILVER STAR PROVIS

Check requested by: Dennis Baumeyer Form: 1 / 1

Check Information

13940 Previous Check Number 13941 Check Number

Pay To The Order Of: SILVER STAR PROVISIONS Date: 11/17/2016

Address: 3463 HIGH RIDGE ROAD Amount: 44.41

City: BOYNTON BEA Prov/State: FL PC/Zip: 33426 Tax #:

Forty Four 41/100

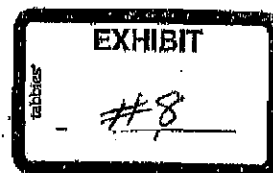
Re: Invoice #: 758607 Invoice Date: 11/17/2016

Attention: Account #: Print Check

Add Category Add Memo Total Check Split: \$44.41 Difference: \$0.00

Transaction Code	Memo	Reason	Invoice #
Fundraising Resale Items		CAPE SUPPLIES	

Total Categories: 1





INVOICE

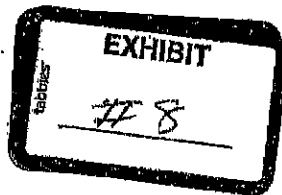
Invoice:
Invoice Date:
Page:

WPB-162822
12/08/2016
1 of 3

EXH-9 #10

Please Remit To:
School District of Palm Beach
3366 Forest Hill Blvd
Suite A - 323
West Palm Beach FL 33406

Customer No.: 2361
Payment Terms: Immediate
Due Date: 12/31/16
Project: S2361



Bill To:
Boynton Beach High
Attn: Principal
4875 Park Ridge Boulevard
Boynton Beach FL 33426

AMOUNT DUE: 998.96

Amount Remitted

For billing questions, please call: Elecer (El) Vallejo, Jr. Phone - 561-434-8763 PX- 48763

Original

Table with 5 columns: Activity, Description, Date, Net Amount. Rows include SYSCO FOOD SERVICES OF SO, THE BOYS FARMERS MARKE, COSTCO WHSE #0345, PUBLIX #1041, WINN-DIXIE #0265, PUBLIX #1041.

Check Requisition form with handwritten details: 51201.00, Account Number: 51201-01, Account Name: Culinary Cafe, 636-31, 3102.65. Includes signature lines for Teacher Sponsor and Student Treasurer, and check details: 14064, 1/10/17.



INVOICE

Invoice:
Invoice Date:
Page:

WPB-162822
12/08/2016
2 of 3

Activity	Description		Date	Net Amount
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #181	01	11/27/2016	8.30
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #1041	01	11/27/2016	7.57
Empl: 1074064- Baumeyer, Dennis	* SYSCO FOOD SERVICES OF SO	00	11/27/2016	-57.48

* 362.65 Culinary Cafe

Check Requisition	
Account Number:	Account Name:
I certify the goods or services on this invoice were received and payments in order.	
Signature of Teacher Sponsor	Signature of Student Treasurer
Date	Date
Check Number:	Check Date:
	Approval:



Good things
come from
Sysco
BOYN BEH COMM HL CULINARY BAU
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426
561-752-1269

SYS CO SOUTHEAST FLORIDA
1999 MARTIN LUTHER KING JR BLV
MIVIERA BEACH, FL 33404
CUST SERV (561) 882-2099

CONFIDENTIAL PROPERTY OF SYSCO
11/07/16
7001

BOYNTON BEACH HIGH CULINARY
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426

QTY	PACK SIZE	ITEM DESCRIPTION	UNIT PRICE	LINE TOTAL	INDEX	INVOICE NUMBER
		****DAIRY****				
C	45LB	CASASOL CHEESE CHR MILD FCV SHRD YEL 1093CS	2819649	45.09	46.09	
		****POULTRY****				
D	1CS	SYS CFS CHICKEN BRST 1PZ HMLS/SKLS ZIP 83623	6631477	50.40	50.40	
		****CANNED & DRY****				
D	1CS	21 LB SYS CFS ICING PHL VAN 227128	5428081	43.93	43.93	
D	1CS	BMS CFS MIX BROWNIE FUDGE COMPT 5913058	5913058	55.45	55.45	
		****PAPER & DISP****				
D	1CS	15099XS SYSTEMZ CONTAINER FOAM HNG 3 CO YELW053ADEC 7196930	20.31	20.31	20.31	

ORDER SUMMARY : 74296

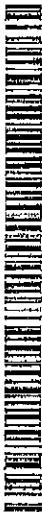
Margaret Adams

CASES	SPLIT TOTALS	CASES	REGRESS.WT
5	5	7.2	109
5	5	7.2	109

OPEN: 8:00 AM	CLOSE: 5:00 PM
1999 MARTIN LUTHER KING JR, BL	
MIVIERA BEACH, FL	
TOTAL	216.18
TOTAL INVOICE	216.18

DRIVER'S SIGN _____ NO. 705 DELV. _____ NO. 705 REC. _____
 I ACKNOWLEDGE THE RECEIPTABLE INFORMATION CONTAINED HEREIN ON THE INVOICE AND ANY OTHER DOCUMENTS AND I AGREE TO ACCEPT THE SAME AS A TRUE AND CORRECT STATEMENT OF THE INVOICE AND TO PAY THE SAME TO THE SUPPLIER AS SHOWN THEREON. THESE DOCUMENTS AND ANY RECEIPTS OR INVOICES FROM THE SUPPLIER ARE THE PROPERTY OF SYSCO AND MUST BE RETURNED TO THE SUPPLIER UPON REQUEST.

PAYABLE ON OR BEFORE 11/04/16
 LAST PAGE



Good things come from

Sysco

BOYN COMM HI CULINARY BAY
2975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426
561-752-1269

SYSCO SOUTHEAST-FLORIDA
1999 MARTIN LUTHER KING JR. BLVD
RIVIERA BEACH, FL 33406
CUST SERV (561) 882-2099

BOYNTON BEACH HIGH CULINARY
4975 PARK RIDGE BLVD
BOYNTON BEACH FL 33426

CONFIDENTIAL PROPERTY OF SYSCO

CUSTOMER ORIGINAL INVOICE

11/16/16

7002

2 1

INVOICE ORDER

DATE

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL	SYSCO REFERENCE CODE
1	20 LB TARETTA PASTA MACARONI ELBOW	630348		5846860	14.22	
ORDER SUMMARY : 89081						

OPEN: 8:30 AM CLOSE: 5:00 PM

1999 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL
33406

TOTAL	14.22
TAX	
TOTAL	14.22

11/18/16

PAYABLE ON OR BEFORE

11/18/16

T.A.S.T. PRICE

INC. POS. BELONG. TO CUSTOMER. SIGN. NO. PCS REC.

FOR EACH BAG PROVISION, THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE PROVISIONS OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT OF 1954. THE BUYER'S LIABILITY FOR THE LOSS OF OR DAMAGE TO SUCH COMMODITIES SHALL BE LIMITED TO THE AMOUNT PAID THEREFOR. THE BUYER'S LIABILITY FOR THE LOSS OF OR DAMAGE TO SUCH COMMODITIES SHALL BE LIMITED TO THE AMOUNT PAID THEREFOR.

Account Card
S. M. W. D.



Boca Raton #345
17800 Congress Ave.
Boca Raton, FL 33487

Member 111774124127

39036 ROMAINE	3.99
39036 ROMAINE	3.99
888721 MILD SAUSAGE	13.99
33724 GROUND BEEF	21.99
33724 GROUND BEEF	20.99
978318 IRISH BUTTER	7.99
000154374 C/PN/978318	2.99
SUBTOTAL	68.94
TAX	0.00
TOTAL	68.94

SWIPED
Card #: 202323 App#: 049409
Resp: Approved

APPROVED Purchase
AMOUNT: \$68.75
11/12/2016 10:19 345 202 25 202

TOTAL NUMBER OF ITEMS SOLD =
COUPONS TENDERED \$ 2.30
11/12/2016 10:19 345 202 25
OP#: 202 Name: SCO LANE #202
Thank You!
Please Come Again
Where: 345 Term: 202 Trn: 25 OP: 202

Winn-Dixie
www.winndixie.com

WD CHEESE 8.00 F
PRICE WAS 9.99 DOWN DOWN SAVING 1.99
WD CHEESE 8.00 F
PRICE WAS 9.99 DOWN DOWN SAVING 1.99
REWARD CUSTOMER *****920
TAX 0.00
16.00

TOTAL NUMBER OF ITEMS SOLD = 2
DOWN DOWN SAVINGS 3.98
11/12/16 01:21PM 255 1 131

YOUR CASHIER TODAY WAS SARAH
YOU HAVE SAVED A TOTAL OF 402.68
WITH YOUR CUSTOMER REWARD CARD

***** WD FUELPERKS *****
FuelPerk! Total per Gal \$0.25

Sales Toward Next fuelPerk! \$27.67
Expiring at end of the month \$0.10

TELL US ABOUT YOUR SHOPPING
EXPERIENCE AND RECEIVE
\$6 OFF YOUR NEXT \$40 SHOP!
Go to www.tellwinndixie.com within the
next 72 hours and enter code
111213 026501 310011
La encuesta esta disponible en espanol



Questions or Comments
MANAGER JAMIE CONDER
STORE # 0265
DELRAY BEACH, FL
PHONE # (561) 637-2360

THANK YOU FOR SHOPPING WINN-DIXIE

Cashier's Copy
5/22/16
Publix

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Herode Decius
 561-732-6148

MEAT LASAGNE	2.19	F
MEAT LASAGNE	2.19	F
WHOLE PEEL	4.69	F
BURGER BUTTERMILK	2.69	F
HEARTS	2.99	F
SOUR CREAM		
2 FOR 3.00	1.50	F
LOTS 30Z	1.89	F
FRITA BURRITO		
2 FOR 4.00	2.00	F
You Saved	0.63	
ROASTED PEPPER	1.99	F
PARM PESTO	3.53	F
RED PEPPER	3.53	F
Promotion	-3.53	F
ONION POWDER	1.99	F
WHITE BAGUE	1.49	F
WICH BREAD	2.49	F

Order Total	31.63
Sales Tax	0.00
Grand Total	31.63
Payment	31.63
Change	0.00

Savings Summary
 Special Price Savings 4.16

 Your Savings at Publix *
 4.16 *

IN THE MARKET *
FOR \$1,000 IN GROCERIES? *
 * * *

Save this receipt and visit *
 www.PublixSurvey.com and you can *
 be entered into a monthly drawing *
 to win \$1000 in Publix gift cards. *
 * * *
 Your opinion means a lot to us. *
 Please let us know how we are *
 doing at your neighborhood Publix. *
 * * *

NO PURCHASE NECESSARY. You *
 must be of legal age. Other *
 restrictions apply. *
 * For eligibility requirements, *
 * deadlines, drawing dates, *
 * free mail-in entry method, *
 * entry/prize limits, odds of winning *
 * * *

restricciones, Para conocer los
 requisitos de elegibilidad, los
 plazos de vencimiento, las fechas
 de los sorteos, el metodo
 de participacion gratuito por
 correo, el maximo numero de
 boletas de entrada permitido,
 las limitaciones de premios,
 las probabilidades de ganar y
 otros detalles, Lea las
 Reglas Oficiales en
 www.PublixSurvey.com

Store Number 1041

PRESTO!

AMOUNT: \$31.63

5/23/2016 11:57:50
 663931

GREDIT-CARD
 PURCHASE

AMOUNT \$31.63
 APPROVED BY ISSUER

CUSTOMER COPY

cashier was Ashley
 5/23/2016 11:57 S1041 R108 1775 C021

Explore the many ways to save at Publix.
 View bargains at publix.com/savingslist

Publix Super Markets, Inc.

Publix

The Plaza at Delray
1538 S. Federal Highway
Delray Beach, FL 33483
Store Manager: James Saul
561-272-1291

POLLY-O RICOTTA	4.15	F
POLLY-O RICOTTA	4.15	F
Order Total	8.30	
Sales Tax	0.00	
Grand Total	8.30	
Amount	8.30	
Payment	8.30	
Change	0.00	

PRESTO!
Trace #: 099823
Reference #: 0428088631

Amount: \$8.30
Auth #: 023056

11/14/2016 08:06:11
099823

CREDIT CARD

PURCHASE

CARD #:

ATC: 0019

Entry Method: Chip Read
Mode: Issuer-PIN Verified

SALE AMOUNT \$8.30

APPROVED BY ISSUER

EMERSON CAFE

5/12/2017

CUSTOMER COPY

Your cashier was Juliana

11/14/2016 8:06 50181 R109 0745 00410

See the many ways to save at Publix
New bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Dennis
561-732-6148

SPRING MIX F/E	3.99	F
SPRING MIX F/E	3.99	F
Promotion	-3.99	F
BANANA PEPPER RING	1.89	F
LETTUCE ICEBERG	1.69	F
Order Total	7.57	
Sales Tax	0.00	
Grand Total	7.57	
Credit:	Payment	7.57
Change		0.00

Item Summary
Special Price Savings 3.99

Your Savings at Publix *
3.99 *

Amount: \$7.57

11/15/2016 12:01:11

270732
OWEN WAY CARD
CREDIT CARD
5/1/2016/01
PURCHASE

Card #: 049532

Chip Card:

Chip Card AID:

ATC:

TC:

INVOICE:

Approval Code:

Entry Method:

Mode:

SALFAMOUNT

EXH-20
#7



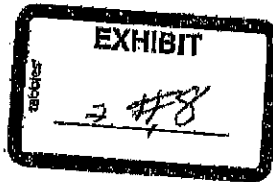
INVOICE

Invoice:
Invoice Date:
Page:

WPB-104343
01/11/2017
1 of 2

Please Remit To:
School District of Palm Beach
3366 Forest Hill Blvd
Suite A - 323
West Palm Beach FL 33406

Customer No.: 2361
Payment Terms: Immediate
Due Date: 1/11/17
Project: S2361



Bill To:
Boynton Beach High
Attn: Principal
4976 Park Ridge Boulevard
Boynton Beach FL 33426

AMOUNT DUE: 788.19

Amount Remitted

For billing questions, please call: Eliseo (El) Vallejo, Jr. Phone - 601-434-8763 PX- 48783

Original

Activity	Description	Date	Net Amount
P Cards Empl: 1074064- Baumeyer,Dennis	SYSOO FOOD SERVICES OF SO 00	12/27/2016	317.46
Empl: 1074064- Baumeyer,Dennis	* SYSOO FOOD SERVICES OF SO 01	12/27/2016	174.04
Empl: 1074064- Baumeyer,Dennis	* PUBLIX #1041 01	12/27/2016	197.66
Empl: 1074064- Baumeyer,Dennis	WINN-DIXIE #0266 00	12/27/2016	10.87
Empl: 1074064- Baumeyer,Dennis	PUBLIX #1041 00	12/27/2016	7.96
Empl: 1074064- Baumeyer,Dennis	* PUBLIX #1041 01	12/27/2016	61.53
Empl: 1074064- Baumeyer,Dennis	* PUBLIX #1041 01	12/27/2016	71.91
Empl: 1074064- Baumeyer,Dennis	* PUBLIX #1041 01	12/27/2016	7.07

* Culinary Cafe 452.11

Check Requisition	51200 Culinary Lab	3366.08
Account Number:	51200-01 Cafe	Account Name: 452.11
I certify the goods or services on this invoice were received and payment is in order.		
Signature of Teacher Sponsor	Date: 2/6/17	Signature of Student Treasurer
Check Number: 14170	Check Date: 2/7/17	Approved: [Signature]



Good things come from

Sysco

BOYNTON BEACH HI CULINARY BAU
4975 PARK RIDGE BVD
BOYNTON BEACH FL 33426

561-752-1269

BOYNTON BEACH HIGH CULINARY
4975 PARK RIDGE BVD
BOYNTON BEACH FL 33426

CONFIDENTIAL PROPERTY OF SYSCO

RESUMERS ORIGINAL INVOICE
12/21/16
400218 132019159 4 1
/002
3133

1999 MARTIN LUTHER KING JR BLV
RIVIERA BEACH, FL 33404
CUST SERV (561) 882-2099

QTY	PACK SIZE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL	SYSCO ADJUSTMENTS
		*****MEAT*****					
CS	962 OZ	SYS IMP SAUSAGE PORK PPK W/H RAW SAGE	19739	3755228	27.92	27.92	
		*****FROZEN*****					
CS	417 CT	EUROBKE BUN BRICCHE GOURM 4.5	14788	2195982	28.77	28.77	
CS	417 CT	EUROBKE BUN BRICCHE GOURM 4.5	14788	2195982	28.77	28.77	
		*****CANNED & DRY*****					
CS	125 LB	SYS CLS FLOUR ALL PURP HAR BL EN MT	52125	8379251	7.25	7.25	
CS	661B	BRSCOLS MIL BROWNIE JUDGE COMPT	5913058	55.45		55.45	
CS	104 LB	SYS CFS SUGAR GRANULATED XFINE CANE	2926727	25.88		25.88	

ORDER SUMMARY : 32698 32642

Handwritten notes and signatures

OPEN: 8:00 AM CLOSE: 5:00 PM

CLASSES	TOTAL PCS	CUBE	RSORS	WT
6	6	8.3	151	
6	6	8.3	151	

DRIVER'S SIGN _____ NO. PCS DEL. VAL. CUST. SIGN X

1999 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL
33401

TOTAL INVOICE 174.04

TOTAL TAX 174.04

DATE: 12/21/16

FAVORABLE ON OR BEFORE 12/31/16

Publix

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Herode Dectus
 561-732-6148

PUBLIX SOUR CREAM	2.59	F
PUBLIX SOUR CREAM	2.59	F
PUBLIX SOUR CRM LT		
1 @ 2 FOR 2.00	1.00	F
You Saved	0.67	
MT. OLIVE KOSHR DLE	5.99	F
PUB FZ CORN KRNL @	3.95	F
PUBLIX STEAK FRIES	2.99	F
CHUCK ROAST BNLS	14.92	F
You Saved	2.99	
CHUCK ROAST BNLS	14.27	F
You Saved	2.66	
WISHBONE RANCH	3.05	F
WISHBONE RANCH	3.05	F
Promotion	3.05	F
PBX SHR MON/JK CHS		
2 FOR 5.00	2.50	F
You Saved	1.29	
SHR MON/JK CHS		
2 FOR 5.00	2.50	F
You Saved	1.29	
SHR MON/JK CHS		
2 FOR 5.00	2.50	F
You Saved	1.29	
MISSION WHT CRN TL	1.69	F
MISSION WHT CRN TL	1.69	F
BANDERITA BURRITO	2.63	F
BANDERITA BURRITO	2.63	F
BANDERITA BURRITO	2.63	F
REALTIME LIME JUICE	1.09	F
You Saved	0.30	
BADIA GROUND CLMIN	2.49	F
CONCHITA BLK BEANS	0.99	F
You Saved	0.26	
LA PREF CHILES DCD	1.99	F
CONCHITA BLK BEANS	0.99	F
You Saved	0.26	
LA PREF CHILES DCD	1.99	F
BADIA FAJITA SEASN	1.89	F
FRNKS BUFF WNG SAL	4.99	F
PUB WH CRN TORT CH	3.29	F
PUB WH CRN TORT CH	3.29	F
ROMAINE	2.49	F
LETTUCE ICEBERG	1.29	F
You Saved	0.40	
LETTUCE ICEBERG	1.29	F
You Saved	0.40	
TOMATO ON THE VINE	3.13	F
You Saved		

3.04 lb @ 1.99/ lb	6.05	F
You Saved	2.13	
AVOCADOS HASS		
6 @ 2 FOR 4.00	12.00	F
ONIONS RED		
0.82 lb @ 1.69/ lb	1.39	F
BELL PEPPERS RED		
2.01 lb @ 3.99/ lb	8.02	F
ORGANIC GRN ONIONS	1.49	F
ORGANIC GRN ONIONS	1.49	F
JALAPENO PEPPER		
0.29 lb @ 2.49/ lb	0.72	F
GILANTRO	0.89	F
You Saved	0.10	
Order Total	137.56	
Sales Tax	0.00	
Grand Total	137.56	
Credit	Payment	137.56
Change		0.00

Savings Summary
 Special Price Savings 21.37

 * Your Savings at Publix *
 * 21.37 *

PRESTO!

11/30/2016 07:54:02
 087631

CREDIT CARD
 PURCHASE

CARD #:
 Trace #: 087631
 Chip Card:
 Chip Card AID:
 ATC:
 TC:
 INVOICE:
 Approval Code:
 Ent:
 Node:

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Decius
561-732-6148

BH SLICING NOZZ	6.47	F
CRUSTY WHITE BAGUE	1.49	F
Order Total	7.96	
Sales Tax	0.00	
Grand Total	7.96	
Credit	Payment	7.96
Change		0.00

PRESTO!

AMOUNT: \$7.96

12/06/2016

07:24:29

CREDIT CARD

PURCHASE

104478

Card:

Card AID:

U01D

INVOICE: 104478
Approval Code: 00
Entry Method: Chip Read
Mode: Issuer-PIN Verified

SALE AMOUNT \$7.96

APPROVED BY ISSUER

Chesterman

S. J. ...

CUSTOMER COPY

Your cashier was Dan

12/06/2016 7:24:29 R110 7209 C0802

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Deolus
561-732-6148

PARSNIPS	3.29	F
PARSNIPS	3.29	F
PARSNIPS	3.29	F
CARROTS	0.79	F
You Saved	0.20	
PUB STN MXD VEGTBL		
1 @ 8 FOR 10.00	1.25	F
You Saved	0.44	
PARSNIPS	3.29	F
SPRING MIX F/E	3.99	F
SPRING MIX F/E	3.99	F
PUBLIX WASHED POT	3.49	F
PUBLIX WASHED POT	3.49	F
PLUM TOMATO		
1 @ 1.99/ lb	1.95	F
BUCE ICEBERG	1.29	F
You Saved	0.40	
ECOLI WRAPPED	2.99	F
ACHITA RD BEANS	1.59	F
You Saved	0.20	
CAINE	2.49	F
ECOLI WRAPPED	2.99	F
NET GROUND BEEF	5.52	F
PUBLIX CRUST PIE	2.79	F
PUBLIX CRUST PIE	2.79	F
PUBLIX CRUST PIE	2.79	F
PUB SHEER STRIP	1.79	H
PUB RUB ALCOHOL	2.99	

Order Total	61.53	
Sales Tax	0.00	
Grand Total	61.53	
Credit	Payment	61.53
Change	0.00	

Savings Summary

Special Price Savings 1.24

* Your Savings at Publix *
* 1.24 *

PRESTON

Amount: \$61.53

12/14/2016

07:37:01

097189

Quinn Carr
CREDIT CARD

PUBLIX

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Herode Decius
 561-732-6148

PUB OXI DETERGENT	7.99	T
PUB OXI DETERGENT	7.99	T
PUBLIX MILK WHOLE	2.70	F
PUBLIX PNCK/WAF MX	1.99	F
PUBLIX PNCK/WAF MX	1.99	F
GRANDS! FLAKY	2.19	F
GRANDS! FLAKY	2.19	F
GRANDS! FLAKY	2.19	F
GRANDS! FLAKY	2.19	F
GRANDS! FLAKY	2.19	F
GRANDS! FLAKY	2.19	F
PUBLIX HALF&HALF	2.67	F
PUB ORANGE JCE CON	1.89	F
You Saved	0.30	
PUB ORANGE JCE CON	1.89	F
You Saved	0.30	
PUB ORANGE JCE CON	1.89	F
You Saved	0.30	
PUB ORANGE JCE CON	1.89	F
You Saved	0.30	
PUB ORANGE JCE CON	1.89	F
You Saved	0.30	
PATDES IDAHO	2.99	F
You Saved	1.00	
PUBLIX EGGS LARGE	1.75	F
BELL PEPPERS RED		
0.58 lb @ 3.99/lb	2.31	F
PEPPERS GREEN BELL		
0.51 lb @ 2.69/lb	1.64	F
BC BLUEBRY MUFFIN	2.79	F
BC CHOC CHP MUF MX	2.79	F
BC BLUEBRY MUFFIN	2.79	F
BC CIN STRUBEL MUF	2.79	F
BC PANNA MUFF NIX	2.79	F
PUB 10 OZ EVDY CP	1.35	T

TAX EXEMPT #

Order Total	71.91
Grand Total	71.91
Credit Payment	71.91
Change	0.00
TAX FORGIVEN	1.04

Savings Summary

Special Price Savings	2.50

* Your Savings at Publix *	
* 2.50 % *	

*Cafe
01*

PR

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Herode Decius
561-732-6148

PUB KETCHUP		1.99	F
CRYSTAL HOT SAUCE			
1 @ 2 FOR	2.00	1.00	F
JIFFY CORN MUF MIX			
1 @ 2 FOR	1.09	0.55	F
JIFFY CORN MUF MIX			
1 @ 2 FOR	1.09	0.54	F
POTATOES IDAHO		2.99	F
You Saved	1.00		

Order Total	7.07	
Sales Tax	0.00	
Grand Total	7.07	
Credit	Payment	7.07
Change		0.00

Price Summary
Special Price Savings 1.00

Your Savings at Publix *
1.00 *

PRESTO!

Amount: \$7.07

12/21/2016 07:04:09
099465 *EMMANUEL CAFE*
5120101
CREDIT CARD


PURCHASE

CARD #:

Chip Card:
Chip Card AID:
ATC:
TC:
INVOICE:
Approval Code:
Entry Method:
Mode:

SALE AMOUNT \$7.07
APPROVED BY ISSUER

EXHIBIT #8

	INVOICE	Invoice: Invoice Date: Page:	WPB-185922 02/08/2017 1 of 3
---	----------------	------------------------------------	------------------------------------

Please Remit To:
 School District of Palm Beach
 3366 Forest Hill Blvd
 Suite A - 323
 West Palm Beach FL 33408

Customer No.: 2381
 Payment Terms: Immediate
 Due Date: 02/08/2017
 Project: S2361



Bill To:
 Boynton Beach High
 Attn: Principal
 4976 Park Ridge Boulevard
 Boynton Beach FL 33426

AMOUNT DUE: 833.20

Amount Remitted

For billing questions, please call: Eliecer (Eli) Vallejo, Jr. Phone - 561-434-8783 PX-48783

Original

Activity	Description	Date	Net Amount
P Cards			
Empl: 1074064- Baumeyer, Dennis	SYSCO FOOD SERVICES OF SO	00 01/27/2017	238.20
Empl: 1074064- Baumeyer, Dennis	SYSCO FOOD SERVICES OF SO	00 01/27/2017	389.01
Empl: 1074064- Baumeyer, Dennis	PUBLIX #1041	00 01/27/2017	18.56
Empl: 1074064- Baumeyer, Dennis	PUBLIX #1041	00 01/27/2017	25.37
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #1041	01 01/27/2017	51.49
Empl: 1074064- Baumeyer, Dennis	WESTERN-BEEF 301	00 01/27/2017	69.26
Empl: 1074064- Baumeyer, Dennis	* WESTERN-BEEF 304	01 01/27/2017	6.85
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #1041	01 01/27/2017	69.50
Empl: 1074064- Baumeyer, Dennis	* TRADER JOE'S #771 QPS	01 01/27/2017	6.98

* Culinary Cafe 123.82

Check Requisition	5 1201	Culinary	709.47
Account Number:	5 1201.01	Account Name:	123.82
I certify the goods or services on this invoice were received and payment is in order.			
Signature of Teacher Sponsor	Date	Signature of Student Treasurer	Date
Check Number: 14213	Check Date: 2/16/17	Approval:	

Publix

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Rich Haid
 561-732-6146

ORGANIC LETTUCE	3.99	F
ORGANIC LETTUCE	3.99	F
ORGANIC LETTUCE	3.99	F
ROMAINE	1.99	F
ONIONS RED		
1.80 lb @ 1.49/ lb	2.68	F
You Saved	0.36	
SQUASH ZUCCHINI	2.83	F
YELLOW ONIONS	2.49	F
You Saved	0.50	
PEPPERS PORTABELLA	2.99	F
PEPPERS GREEN BELL		
1 lb @ 2.49/ lb	1.57	F
PEPPERS MEDIUM TOMATO		
1 lb @ 1.29/ lb	8.26	F
You Saved	6.40	
PEPPERS RED		
1 lb @ 2.99/ lb	2.42	F
You Saved	0.81	
GARLIC WHOLE PEELE	3.29	F
PUB RANCH DRESS	1.99	F
FRANKS BUFF WING SAU	4.99	F
TOUFAYAN WHIT PITA	1.39	F
BANDERITA BURRITO	2.63	F

Order Total	51.49
Sales Tax	0.00
Grand Total	51.49
Credit Payment	51.49
Change	0.00

Savings Summary

Special Price Savings	6.07

* Your Savings at Publix *	
* 6.07 *	

AMOUNT: \$51.49

01/18/2017 07:37:03
 09B440

Signature
 CREDIT CARD
 PURCHASE

CULINARY CAFE
51201.01

Western Beef

The Meat Supermarket 561-433-8036
4622 Hepoluxo Rd, Lake Worth, FL

Refunds With This Receipt
Please Check Your Bags Before Leaving

2.77 lb @ 0.59 /lb		
WT PEPPER GREEN JUMBO	1.63	F
Regular Price 0.69 , You Saved 0.28		
3.21 lb @ 0.59 /lb		
WT PEPPER GREEN JUMBO	1.89	F
Regular Price 0.69 , You Saved 0.32		
CELERY PREM SLV	1.69	F
1.28 lb @ 2 lb / 1.00		
WT PLUM TOMATO	0.64	F
TAX	0.00	
**** BALANCE	5.85	

Visa Card - SWIPE

TOTAL AMOUNT: \$5.85 Purchase
RESPONSE CODE: APPROVED
01/22/17 03:11pm 1216 8

	5.85
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

YOU SAVED 0.60 TODAY!

01/22/17 03:12pm 304 8 296 1216

Your checker today is MEGHAN D.
Look for next weeks super values
Beginning Wednesday thru Tuesday

Quality and Savings Always
Western Beef

Nothing but Fresh!

SEE STORE FOR DETAILS

*** Refund Policy ***
7 days for grocery refunds and
3 days for perishable goods

=== Thank you for shopping at ===
WESTERN BEEF

Publix

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Rich Haid
 561-732-6148

HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.69	F
HOAGIE ROLLS 4 CT	2.02	F
HOAGIE ROLLS 4 CT	2.69	F
MT OLIVE KOSHR DLL	5.99	F
YELLOW ONIONS	2.99	F
KRAFT CHEEZ WHIZ	4.51	F
KRAFT CHEEZ WHIZ	4.51	F
KRAFT CHEEZ WHIZ	4.51	F
KRAFT CHEEZ WHIZ	4.51	F
KRAFT CHEEZ WHIZ	4.51	F
GREEN ONIONS		
2 FOR 1.69	0.85	F
THIN WHL WHIT PITA	1.39	F
PEP/APPLE TID/JC	0.89	F
BAKED ORIGINAL		
2 FOR 5.00	2.50	F
You Saved	0.79	
PIZZA	0.99	F
PUBLIX FF PLAIN		
10 FOR 5.00	0.50	F

Order Total	59.50	
Sales Tax	0.00	
Grand Total	59.50	
Credit	Payment	59.50
Change	0.00	

Savings Summary
 Special Price Savings 0.79

 * Your Savings at Publix *
 * 0.79 *

PRESTO!

Amount: \$59.50

01/25/2017 07:35:09
 091119 *Chalvany Cafe*

CREDIT CARD
 51201.01
 PURCHASE



TRADER JOE'S

1851 S Federal Highway #500 Delray Beach
FL 33483
Store #771 - (561) 278-1493

OPEN 8:00AM TO 9:00PM DAILY

DIP TZAZIKI 3.49
DIP TZAZIKI 3.49

~~SUBTOTAL~~ \$6.98
\$6.98
\$6.98


CARD # _____
PURCHASE APPROVE
AUTH CODE: 6 894
CUSTOMER COPY

ITEMS 2 D. Meppin
01-18-201 6:54PM 0-710 2287 5157

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

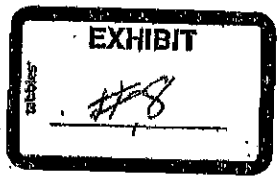
Guinness Coffee
5.12.01

EXHIBIT #9

	INVOICE	Invoice: Invoice Date: Page:	WPB-167782 03/08/2017 1 of 3
---	----------------	------------------------------------	------------------------------------

Please Remit To:
 School District of Palm Beach
 3366 Forest Hill Blvd
 Suite A - 323
 West Palm Beach FL 33406

Customer No.: 2361
 Payment Terms: Immediate
 Due Date: 03/08/2017
 Project: S2361



Bill To:
 Boynton Beach High
 Attn: Principal
 4976 Park Ridge Boulevard
 Boynton Beach FL 33426

AMOUNT DUE: 1,062.22

Amount Remitted

For billing questions, please call: Elicor (Eli) Vallejo, Jr. Phone - 561-434-6763 PX- 48763

Original

Activity	Description	Date	Net Amount
P Cards Empl: 1074064- Baumeyer,Dennis	*SYSCO FOOD SERVICES OF SO	02/27/2017	266.53 01
Empl: 1074064- Baumeyer,Dennis	*SYSCO FOOD SERVICES OF SO	02/27/2017	240.80 01
Empl: 1074064- Baumeyer,Dennis	SYSCO FOOD SERVICES OF SO	02/27/2017	92.18 00
Empl: 1074064- Baumeyer,Dennis	ALDI 77085 08683170	02/27/2017	16.92 01
Empl: 1074064- Baumeyer,Dennis	WINN-DIXIE #0255	02/27/2017	8.02 01
Empl: 1074064- Baumeyer,Dennis	* PUBLIX #1041	02/27/2017	42.26 01
Empl: 1074064- Baumeyer,Dennis	PUBLIX #1041	02/27/2017	149.82 01
Empl: 1074064- Baumeyer,Dennis	PUBLIX #1041	02/27/2017	11.78 01
Empl: 1074064- Baumeyer,Dennis	PUBLIX #1041	02/27/2017	4.29 01

Check Requisition	51201	Culinary	100-12
Account Number:	51201-01	Cafeteria	962,10
I certify the goods or services on this invoice were received and payment is in order.			
Signature of Teacher Sponsor	Date: 3/15/17	Signature of Student Treasurer	Date
Check Number: 14282	PAID	Check Date: 3/16/17	Approval:

Activity	Description	Date	Net Amount
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #1041	02/27/2017	191.96 01
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #1041	02/27/2017	23.87 01
Empl: 1074064- Baumeyer, Dennis	PUBLIX #181	02/27/2017	7.96 00
Empl: 1074064- Baumeyer, Dennis	* PUBLIX #1041	02/27/2017	11.47 01
Subtotal For Empl: 1074064- Baumeyer, Dennis			1,062.22

* Culinary Cafe 962.10



Good things
 come from
Sysco

BOYNTON COMM HI CULINARY BLDG
 4973 PARK RIDGE BLVD
 BOYNTON BEACH FL 33426

SYSO SOUTHEAST FLORIDA
 1999 MARTIN LUTHER KING JR BLV
 RIVIERA BEACH, FL 33404
 CUST SERV (561) 882-2099

CONFIDENTIAL PROPERTY OF SYSCO

CUSTOMER'S ORDER NUMBER
 270877
 ORDER NUMBER
 3133
 ORDER DATE
 1

BOYNTON BRACH HIGH CULINARY
 1975 PARK RIDGE BLVD
 BOYNTON BEACH FL 33426

QTY	PACK	SIZE	ITEM DESCRIPTION	UNIT	PRICE	AMOUNT	EXTENDED PRICE	NUM OF ITEMS
			DAIRY					
1	CS	11.5 PZ	WHIPCLS EGG SHELL LARGE GR AA USDA WHI	2105823	14.61		14.61	1
			POULTRY					
2	CS	4.65 OZ	SYS CLS CHICKEN BRSHT 1/2 BALS/SKLS ZIP 83623	6631477	47.53		95.05	2
			CANNED & DRY					
1	CS	ONLY 18 Z	IMP/MCC-SPICE PEPPER BLK TABLE GRND # 974018	6639827	13.67		13.67	1
			PAPER & DISP					
1	CS	1509X93	SYS CLS CONTAINER FOAM HNG 3C D XHD199830000	7551324	17.21		17.21	1
1	CS	12400CT	SYS REL CUP PLAS PRTM TRANS 4OZ	7793829	62.94		62.94	1
1	CS	20120CT	SYS IMP LID PLAS CLR F/3-60Z PRIN YLS3FRSYS	7793736	54.84		54.84	1

ORDER SUMMARY

CULINARY CARE

OPEN: 8:00 AM CLOSE: 5:00 PM

1999 MARTIN LUTHER KING JR. BL
 RIVIERA BEACH, FL
 33404

258.53

258.53

258.53

258.53

258.53

PAYABLE ON OR BEFORE 7/10/17

LAST PAGE

NO. PCS DELIV. (CUST. USED BEFORE RECEIPT OF AT THESE)

NO. PCS REC. (SIGN X)

NO. PCS REC.

NO. PCS REC.

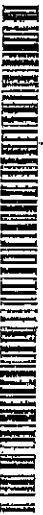
DRIVER'S SIGN

NO. PCS DELIV.

NO. PCS REC.

NO. PCS REC.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE NOT RETURNABLE TO THE SUPPLIER. THE NON-PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE RETURNABLE TO THE SUPPLIER. ALL OTHER PRODUCTS RETURNED FROM THESE COMMODITIES AND ANY RECEIPTS OR PACKAGES FROM THESE PRODUCTS WILL BE AT THE CUSTOMER'S RISK.



Good things come from
Sysco

BOYN BEH COMM HI CULINARY BLDG
4975 PARK RIDGE BLVD
BOYNTON BEACH, FL 33426

561-752-1269

BOYNTON BEACH HIGH CULINARY
4975 PARK RIDGE BLVD
BOYNTON BEACH, FL 33426

CONFIDENTIAL PROPERTY OF SYSCO
2/15/77
7002
1

SYSCO SOUTHEAST FLORIDA
1999 MARTIN LUTHER KING JR BLV
RIVIERA BEACH, FL 33404
CUST SERV (561) 882-2099

QTY	PACK SIZE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAXES	TOTAL
****DAIRY****						
C	25 LB	AREZIMP CHEESE PARM GRPD FRSH USA	35.1066881	33.24		33.24
****FROZEN****						
F	65 LB	SYS IMP POTATO FRY 3/8 LONG PHANTM SY000249	7108897	32.03		32.03
****CANNED & DRY****						
D	65 LB	BARSUS MIX BROWNIE FUDGE COMPLT	5913058	55.45		55.45
D	622 OZ	SYS IMP PAN COATING ARSL CONC	9989400	27.03		27.03
****PAPER & DISPS****						
D	CS1000CT	SYS IMP KNIFE PLAS BLK JAV FULL LEN YPRMSYS	8292544	66.75		66.75
D	CS	16150CT SYS CUS TOWEL CFOLD 13X10.25 IPLY WHT	1016	26.09		26.09

ORDER SUMMARY : 8/7/82

Handwritten signature and date

OPEN: 8:00 AM CLOSE: 5:00 PM

1999 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL
33404

CASES	SUB TOT PCS	CUBE	GROSS WT	NET WT	NET WT	NET WT
6	6	5.8	126			
6	6	5.8	126			

DRIVERS SIGN: _____
NO. PERS DELV: _____
CUST. SIGN: _____
NO. PCS REC: _____

TOTAL: 240.60
TAX: _____
TOTAL: 240.60
PAYABLE ON OR BEFORE 9/17/77
TAX: _____
TOTAL: 240.60

INFORM: PARA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SO...
VOID: THIS INVOICE IS VOID IF THE PERISHABLE AGRICULTURAL COMMODITIES ARE SO...
FOOD: THESE PRODUCTS DERIVED FROM THESE COMMODITIES ARE NOT RECEIVABLES OR PROCEEDS FROM.

Customer Care
 1/20/17
 ALDI
 Store #86
 7801 Linton Blvd., Delray Beach, FL
 www.ALDI.us
 Your cashier today was Michele
 Hamburger Buns 3.40 FA
 1.00 - 0.85
 Half Pork Loin 7.77 FA
 Half Pork Loin 8.75 FA
 10.00

SUBTOTAL 19.92
 19.92 Taxable 00.00 0.00
 AMOUNT DUE 19.92
TOTAL 19.92
 6 ITEMS
 Credit Card 19.92

*6297 77/065/003/017 01/28/17 09:25PM

 Say hello to a healthier you.
 Check out our latest better-for-
 you snacks and recipes at
 ALDI.us

Perkins Cafe
5/20/01
Winn-Dixie

3 8 1.99
3 C. WHEAT CRUMBS 5.97 F
SEA MILK 2.08 F
REWARD CUSTNER *****9205
TAX 01.00
BALANCE 8.02

VISA CREDIT

TOT
01/29/01 11:00 AM 2256 7 106 2 05 W

YOUR CASHIER TODAY WAS TYRA

YOU HAVE SAVED A TOTAL OF \$1.16
WITH YOUR CUSTOMER REWARD CARD

***** FUEL PERKS *****

Fuel Perks Total per Gal \$0.30

Salary Total New Fuel Perks \$31.34

Expiring at end of the month \$0.25

TELL US ABOUT YOUR SHOPPING

EXPERIENCE AND RECEIVE

\$6 OFF YOUR NEXT \$40 SHOP

Go to www.tellus Winn-Dixie.com within the

next 72 hours and enter code

012816 025601 460071

La encuesta esta disponible en español



4417012802560070078312101050000

Questions or Comments

MANAGER JONATHAN LEBRAND

STORE # 0256

DELRAY BEACH, FL

PHONE # (561) 637-2360

THANK YOU FOR SHOPPING WINN-DIXIE

Publix

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Rich Hald
 561-732-6148

MARBURGER BUTTERMILK	2.69	F
PUBLIX MILK WHOLE	2.70	F
DAISY SOUR CREAM	1.99	F
PUB KETCHUP	3.69	F
BABY ARUGULA	2.99	F
PO/50 SPIN/SPRG MX	3.99	F
PO/50 SPIN/SPRG MX	3.99	F
Promotion	-3.99	F
COLESLAW PUBLIX	1.79	F
COLESLAW PUBLIX	1.79	F
COLESLAW PUBLIX	1.79	F
COLESLAW PUBLIX	1.79	F
LETTUCE ICEBERG	1.69	F
CARROTS	0.99	F
LETTUCE ICEBERG	1.69	F
LETTUCE ICEBERG	1.69	F
PAPPERS GREEN BELL		
71 lb @ 1.99/ lb	1.41	F
You Saved	0.35	
ORG ROMAINE HRTS	3.99	F
ONIONS RED		
0.64 lb @ 1.69/ lb	1.42	F
SHALLOTS 30Z	1.89	F
PBLX SSND CROUTONS	1.39	F
CRUSTY WHITE BAGUE	1.49	F
Order Total	42.26	
Sales Tax	0.00	
Grand Total	42.26	
Credit	Payment	42.26
Change		0.00

Savings Summary

Special Price Savings 4.34

 * Your Savings at Publix *
 * 4.34 *

Cash on Hand
5/20/17
Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Rich Hald
561-732-6148

LONDON BROIL	19.83	F
LONDON BROIL	15.26	F
MARBURGER BUTTERMILK	2.69	F
PHIL CREAM CHEESE		
1 @ 2 FOR 4.00	2.00	F
You Saved 0.67		
PUBLIX CREAM CHEESE		
1 @ 2 FOR 4.00	2.00	F
PUBLIX CREAM CHEESE		
1 @ 2 FOR 4.00	2.00	F
PUBLIX CREAM CHEESE		
1 @ 2 FOR 4.00	2.00	F
PUBLIX CREAM CHEESE		
2 FOR 4.00	2.00	F
CORN MUF MIX		
2 FOR 1.09	0.55	F
CORN MUF MIX		
2 FOR 1.09	0.54	F
CORN MUF MIX		
2 FOR 1.09	0.55	F
CORN MUF MIX		
2 FOR 1.09	0.54	F
CORN MUF MIX		
2 FOR 1.09	0.55	F
ICEBERG	1.69	F
ICEBERG	1.69	F
LETTUCE ICEBERG	1.69	F
YELLOW ONIONS	2.99	F
ONIONS RED		
1.12 lb @ 1.69/lb	1.89	F
ROMAINE HEARTS		
1 @ 2 FOR 6.00	3.00	F
You Saved 0.49		
LETTUCE ICEBERG	1.69	F
BROCCOLI WRAPPED		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.49		
BROCCOLI WRAPPED		
2 @ 2 FOR 5.00	5.00	F
You Saved 0.98		
PEARS ASIAN		
3 @ 2 FOR 5.00	7.50	F
Voided Item		
PEARS ASIAN		
3 @ 2 FOR -5.00	-7.50	F
BROCCOLI WRAPPED		
3 @ 2 FOR 5.00	7.50	F
You Saved 1.47		
CASH	0.99	F
CASH		F
CASH		F
CASH		F

WON TON	2.99	F
WON TON	2.99	F
WON TON	2.99	F
WON TON	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
GEISHA CRAB MEAT	2.99	F
PUB-ORIG BBQ SCE	1.99	F
PUB-ORIG BBQ SCE	1.99	F
SWT/STR DUCK SAUCE	4.29	F
PUB SOY SAUCE	2.49	F
CRYSTAL HOT SAUCE		
1 @ 2 FOR 3.00	1.50	F
PUB SOY SAUCE	2.49	F
GANANA PEPPER RING	1.89	F
PUBLIX SALT IODIZD	0.65	F
ARGO CORN STARCH	1.89	F
UNCLE BENS RICE	3.69	F
BIG MULTIPRPS PACK	5.99	T
EXEMPT #		

Order Total 149.62
Grand Total 149.62
Credit Payment 149.62
Change 0.00

TAX FORGIVEN 0.42

Savings Summary
Special Price Savings 4.30

* Your Savings at Publix *
* 4.30 *

02/08/2017

07:36:44

CREDIT CARD

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Rich Hald
561-732-6148

PBLX BROWN SCR	1.89	F
PBLX BROWN SCR	1.89	F
CELERY HEARTS	1.99	F
MT OLIVE KOSHR DLL	5.99	F
Order Total	11.76	
Sales Tax	0.00	
Grand Total	11.76	
Credit	Payment	11.76
Change		0.00

PRESTO!

AMOUNT: \$11.76
Auth #: 039101

2017

12:09:20

CREDIT CARD

PURCHASE

CARD #:
Trace #: 105918
Chip Card:
Chip Card-AID:
ATC:
TC:
INVOICE:
Approval Code:
Entry Method:
mode:

SALE AMOUNT

\$11.76

APPROVED BY ISSUER

CUSTOMER COPY

Your cash:

PUBLIX

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Rich Haid
561-732-6148

--SWT/SR DUCK SAUCE 4.29 F
Order Total 4.29
Sales Tax 0.00
Grand Total 4.29
Credit Payment 4.29
Change 0.00

PR
[REDACTED]
Amount: \$4.29
[REDACTED]
02/10/2017 07:13:33
255
Customer Copy
5/12/2017
CREDIT CARD
PURCHASE

CARD #:
Trace #: 091255
Chip Card:
Chip Card AID:
ATC:
TC:
INVOICE:
Approval Code:
Entry Method:
Mode:

SALE AMOUNT \$4.29
APPROVED BY ISSUER

CUSTOMER COPY

Your cashier was Rosetta
02/10/2017 7:13 S1041 R109 2638 G0243
Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.
[REDACTED]

Publix

Quantum Village Shopping Center
 1005 Gateway Blvd
 Boynton Beach, FL 33426
 Store Manager: Rich Heid
 561-732-6148

PUB FREE&CLR DETG 7.99 T
 RAGU OWS TRADITION 4.99 F
 RAGU OWS TRADITION 4.99 F
 RAGU OWS TRADITION 4.99 F
 RAGU OWS TRADITION 4.99 F
 PBX GENOA SALAMI 8.15 F
 PBX GENOA SALAMI 8.31 F
 GENOA SALAMI 8.71 F
 GENOA SALAMI 8.15 F
 CKD HAM NAT JC 8.76 F
 CKD HAM NAT JC 8.68 F
 CKD HAM NAT JC 8.76 F
 CKD HAM NAT JC 8.76 F
 LICING, MOZZ 5.39 F
 CKD HAM NAT JC 9.96 F
 GENOA SALAMI 8.47 F
 CKD HAM NAT JC 8.93 F
 BURGER BUTTERMILK 2.69 F
 COLI WRAPPED
 2 FOR 5.00 2.50 F
 You Saved 0.49
 BROCCOLI WRAPPED
 1 @ 2 FOR 5.00 2.50 F
 You Saved 0.49
 PREMIUM TOMATO
 0.55 1b @ 1.29/ 1b 0.71 F
 You Saved 0.56
 PUB FZ PEA GRN 15Z
 1 @ 8 FOR 10.00 1.25 F
 You Saved 0.54
 ROMAINE HEARTS
 1 @ 2 FOR 6.00 3.00 F
 You Saved 0.49
 BANDERITA BURRITO 2.63 F
 PEPPERS GREEN BELL
 1.23 1b @ 2.49/ 1b 3.06 F
 LETTUCE ICEBERG 1.69 F
 LETTUCE ICEBERG 1.69 F
 LETTUCE ICEBERG 1.69 F
 PUB 1 1.69 F

PUB 1.59 F
 PUB 1.59 F
 PBX SHR/MOZZARELLA 9.99 F
 PBX SHR/MOZZARELLA 9.99 F
 BRGFRD PEPPRNI SLI
 1 @ 3 FOR 10.00 3.34 F
 You Saved 0.65
 BRGFRD PEPPRNI SLI
 1 @ 3 FOR 10.00 3.33 F
 You Saved 0.65
 BANANA PEPPER RING 1.89 F
 HANOVER CHICK PEAS 0.79 F
 You Saved 0.14
 PUB ZSTY ITLN DRSS 1.99 F
 TAX EXEMPT #

Order Total 191.96
 Grand Total 191.96
 Credit * Payment 191.96
 Change 0.00

TAX FORGIVEN 0.56

Savings Summary
 Special Price Savings 4.01

 Your Savings at Publix *
 4.01 *

PRESTO!

Amount: \$191.96

02/15/2017 07:44:45
 094434

CREDIT CARD

PURCHASE

CARD #:
 Trace #:094434
 Chip Card:
 Chip Card AID:
 ATC:
 TC:
 INVOICE:
 Approval Code:
 Entry Method:
 Mode:

SALE AMOUNT 96

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Rich Haid
561-732-6148

PBX SHR/MOZZARELLA	9.99	F
PBX SHR/MOZZARELLA	9.99	F
PUB KETCHUP	3.69	F
Order Total	23.67	
Sales Tax	0.00	
Grand Total	23.67	
Credit Payment	23.67	
Change	0.00	

PRESTON

Amount: \$23.67

02/16/2017 12:06:47
061177

PURCHASE

#:061177
Card:
Card AID:

CE:
Val Code:
Method:
Mode:

SALE AMOUNT \$23.67

APPROVED BY ISSUER

CUSTOMER COPY

Your cashier was Michael M.

02/16/2017 12:06 S1043 R106 4190 C0216

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View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Quantum Village Shopping Center
1005 Gateway Blvd
Boynton Beach, FL 33426
Store Manager: Rich Hald
561-732-6146

PUB YELLOW MUST	1.19
PBLX CLR BEAR HNY	6.59
PUB KETCHUP	3.69

Order Total	11.47
Sales Tax	0.00
Grand Total	11.47
Credit Payment	11.47
Change	0.00

PRESTO!

AMOUNT: \$11.47

02/21/2017 11:59:29
049727 *Christina Caprio*

CREDIT CARD

PURCHASE

Card #: 049727
Card:
Card AID:
Card E:
Card Mail Code:
Card Method:

SALE AMOUNT \$11.47

APPROVED BY ISSUER

CUSTOMER COPY

Your cashier was Alexis

02/21/2017 11:59 S1041 R104 8607 C0203

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

EXHIBIT #10



INVOICE

Invoice:
Invoice Date:
Page:

WPS-168846
03/22/2017
1 of 2

Please Remit To:
School District of Palm Beach
3366 Forest Hill Blvd
Suite A - 323
West Palm Beach FL 33406

Customer No.: 2361
Payment Terms: Immediate
Due Date: 03/22/2017
Project: S2361



Bill To:
Boynton Beach High
Attn: Principal
4975 Park Ridge Boulevard
Boynton Beach FL 33426

AMOUNT DUE: 154.32

Amount Remitted

For billing questions, please call: Eliecer (El) Vallejo, Jr. Phone - 561-434-8763 PX- 48763

Original

Activity	Description	Date	Net Amount
P Cards Empt: -	PCARD 2/27 PUBLIX #1041	03/22/2017	86.34
Empt: -	PCARD 2/27 WESTERN BEEF 304	03/22/2017	87.98
	Subtotal For Empt:		154.32

Check Requisition

Account Number: 51201.01 Account Name: Culinary Cafe

I certify the goods or services on this invoice were received and payment is in order.

Signature of Teacher Sponsor Date: [Signature] 3/28/17

Signature of Student Treasurer: [Signature] Date: _____

Check Number: 14307 PAID Check Date: 3/30/17 Approval: [Signature]

CUMMANY CARDS
5.1201401



The Meat Supermarket 561-433-8036
4622 Hypoluxo Rd, Lake Worth, FL

Refunds With This Receipt
Please Check Your Bags Before Leaving

2 @ 2/4.00
 CHERRY TOMATO 12.00 F
 EGGO MINI HMST WAF 2.49 F
 Regular Price 2.99 , You Saved 0.50
 EGGO MINI HMST WAF 2.49 F
 Regular Price 2.99 , You Saved 0.50
 EGGO MINI HMST WAF 2.49 F
 Regular Price 2.99 , You Saved 0.50
 PEELED GARLIC 5LB 2.82 F
 PEELED GARLIC 5LB 3.17 F
 LETTUCE CELLO 1.29 F
 LETTUCE CELLO 1.29 F
 0.92 lb @ 0.99 /lb
 WT ONION RED LOOSE 0.91 F
 PARSLEY PLAIN(USA) 0.89 F
 PARSLEY PLAIN(USA) 0.89 F
 0.66 lb @ 0.69 /lb
 WT PEPPER GREEN JUMBO 0.39 F
 Regular Price 0.79 , You Saved 0.13
 THYME HERB 1.49 F
 1 @ 5/6.00
 AVOCADO HASS 1.00 F
 1 @ 5/6.00
 AVOCADO HASS 1.00 F
 6 @ 3.99
 PEPPERONI STICKS 19.95 F
 1 @ 3/6:00
 ESS EVRDY CRM CHSE 1.67 F
 1 @ 3/6.00
 ESS EVRDY CRM CHSE 1.66 F
 1 @ 3/5.00
 ESS EVRDY CRM CHSE 1.67 F
 ROMAINE HEART 2.99 F
 CARROTS 2LB 1.39 F
 ONION 2LB 0.99 F
 1.44 lb @ 1.19 /lb
 WT
 Regular Price 1.74 , You Saved 0.30

MSN WAF 10 BURRITO 3.49 F
 MSN WAF 10 BURRITO 3.49 F
 BURRITO 10" FLOUR 3.29 F
 BURRITO 10" FLOUR 3.29 F
 BURRITO 10" FLOUR 3.29 F
 MSN WAF 10 BURRITO 3.49 F
 2 @ 2/1.00
 ITAL BRD SUBMARINE 1.00 F
 TAX 0.00
 *** BALANCE 87.98

Amount: \$87.98 Purchase
 RESPONSE CODE: APPROVED
 02/26/17 11:26am 6430 9

 Visa 87.98
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 40

YOU SAVED 2.21 TODAY!

02/26/17 11:26am 304 9 34 6430

Your checker today is CINDY V.
 Look for next weeks super values
 beginning Wednesday thru Tuesday

Quality and Savings Always
 Western Beef
 Nothing but Fresh!
 SEE STORE FOR DETAILS

*** Refund Policy ***
 7 days for grocery refunds and
 3 days for perishable goods

 == Thank you for shopping at ==
 WESTERN BEEF

 visit us at www.westernbeef.com

Your checker today is CINDY V.

Publix

Quantum Village Shopping Center
 1005 Gateway Blvd.
 Boynton Beach, FL 33426
 Store Manager: Rich Haid
 561-732-6148

FZN VEGETABLES	2.59	F
FZN VEGETABLES	2.59	F
DIJON MSTRD SQ	1.79	F
PLAIN SAUCE		
2 FOR	5.00	2.50
You Saved	1.29	
PLAIN SAUCE		
2 FOR	5.00	2.50
You Saved	1.29	
RAGU PLAIN SAUCE		
1 @ 2 FOR	5.00	2.50
You Saved	1.29	
RAGU PLAIN SAUCE		
1 @ 2 FOR	5.00	2.50
You Saved	1.29	
BC CUPCAKE MINI	1.69	T
You Saved	0.30	
BC CUPCAKE MINI	1.69	T
You Saved	0.30	
PUBLIX WHITE BRD		
1 @ 2 FOR	3.00	1.50
PUBLIX WHITE BRD		
1 @ 2 FOR	3.00	1.50
PUBLIX WHITE BRD		
1 @ 2 FOR	3.00	1.50
PUBLIX WHITE BRD		
1 @ 2 FOR	3.00	1.50
MARBURGER BUTTERM	2.69	F
BARILLA W/G PENNE	1.69	F
BARILLA W/G PENNE	1.69	F
A & H BAKING SODA	0.59	F
4C JPN PANKO PLAIN	2.29	F
PBX SHR/MOZZARELLA	9.99	F
PBX SHR/MOZZARELLA	9.99	F
GHIRARDELLI H/C CH		
1 @ 2 FOR	7.00	3.50
You Saved	0.49	
GHIRARDELLI H/C CH		
1 @ 2 FOR	7.00	3.50
You Saved	0.49	
CRISCO	2.77	F
PUB PL YLM CN MEAL	1.29	F
TAX EXEMPT #		

Order Total 66.34
 Grand Total 66.34
 Credit Payment 66.34
 Change 0.00

TAX FORGIVEN 0.24

Savings
 Spec

EXHIBIT#9

**Palm Beach County School District
Student Demographics Screen Shot**

EXHIBIT#10
2016-2017 Culinary Arts
Class Roster Lab Fees

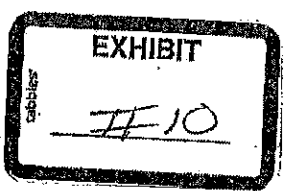
Boynton Beach High School

FY17 Culinary Lab Fees

Last Name	First Name	Amount	Date Paid
[REDACTED]	[REDACTED]	25.00	9/14/16
[REDACTED]	[REDACTED]	[REDACTED]	2/1/17
[REDACTED]	[REDACTED]	[REDACTED]	1/25/17
[REDACTED]	[REDACTED]	50.00	9/14/16
[REDACTED]	[REDACTED]	50.00	9/14/16
[REDACTED]	[REDACTED]	50.00	9/21/16
[REDACTED]	[REDACTED]	50.00	3/9/17
[REDACTED]	[REDACTED]	50.00	9/14/16
[REDACTED]	[REDACTED]	50.00	10/5/16
[REDACTED]	[REDACTED]	50.00	3/31/17
[REDACTED]	[REDACTED]	50.00	2/24/17
[REDACTED]	[REDACTED]	50.00	2/13/17
[REDACTED]	[REDACTED]	50.00	9/21/16
[REDACTED]	[REDACTED]	50.00	9/2/16
[REDACTED]	[REDACTED]	50.00	9/2/16
[REDACTED]	[REDACTED]	50.00	1/30/17
[REDACTED]	[REDACTED]	50.00	9/2/16
[REDACTED]	[REDACTED]	50.00	1/18/17
[REDACTED]	[REDACTED]	50.00	9/26/16
[REDACTED]	[REDACTED]	50.00	1/30/17
[REDACTED]	[REDACTED]	50.00	8/22/16
[REDACTED]	[REDACTED]	50.00	2/10/17
[REDACTED]	[REDACTED]	50.00	9/14/16

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26	50.00	9/21/16
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27	25.00	10/28/16
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29	25.00	9/21/16
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5	[REDACTED]	25.00	9/2/16
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8	[REDACTED]	59.00	9/21/16
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10	[REDACTED]	25.00	2/10/17
11	[REDACTED]	[REDACTED]	10/26/16
12	[REDACTED]	[REDACTED]	2/10/17
13	[REDACTED]	[REDACTED]	9/30/16
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19	[REDACTED]	[REDACTED]	9/26/16
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24	[REDACTED]	25.00	9/21/16
25	[REDACTED]	[REDACTED]	9/14/16
26	[REDACTED]	25.00	10/26/16
27	[REDACTED]	[REDACTED]	2/28/17
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100	25.00	9/21/16

-175.00

-225.00

PANEL: _____
T228
STDT:

A03. DEMOGRAPHICS
Monday April 24, 2017 1:03 pm
PLEASE, SEE A23 SCREEN

YEAR: 17

(7 APP FIRST MIDDLE AKA FORMER

RESIDENCE # DTR TYPE CIR PD

MAILING # DIR STR TYPE PD
APT CITY ST ZIP+4

S R DOB BIRTH CITY ST VER PHONE PUB ML ORIG SAC SCH2

ENT DATE SCHL GR OD CL W/D DATE PR PF WR E I-A-B-P-W PC PS PD
N N N Y N N US FL 13

ENR:OTH ZONED

LNG PGL COB A/F SURVEY STAT CAT ELL RES DS SCHL DS SCHL CH2 EHA D/B ST:C M EX
EN EN US N 011717 ZZ 3 50 50 2361 N N N N N K

PF1=HELP 3=EXIT 7=BKWD 8=FWD 12=ESCAPE
RECORD IS DISPLAYED...NEXT?

TERML: T450

EXHIBIT-11
20-Day Response
received from Culinary Arts Teacher
Dennis Baumeyer.

Response to Complaint

Case Number 17-598

Dennis Baumeyer

RECEIVED
MAY 24 2017

INSPECTOR GENERAL

The purpose of this letter is to respond to the allegations written in this report.

Page 2.

On April 4, 2017, the OIG received a hot-line complaint from Parent XXX, who alleges that his daughter, XXX who attends Boynton Beach Community High School, reports that Culinary Arts Teacher Dennis Baumeyer has received money from students assigned to his class for cooking projects, but there haven't been any cooking projects completed thus far by students. Parent XXX also alleges that Teacher Dennis Baumeyer used racial slurs in class.

Response

There had been (10) cooking labs conducted up to this time. These labs are clearly documented in lesson plans as part of their instruction.

In my 31 years of teaching, I have never used racial slurs in a classroom. The parent's claim is a complete fabrication.

Page 2.

Parent XXX stated his daughter XXX told him that her Culinary Arts Teacher Dennis Baumeyer made several inappropriate remarks such as; Jungle-Bunny or Jungle Monkey during her 6th period class.

Response

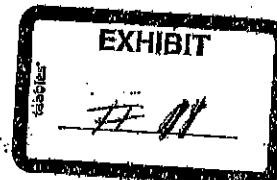
I have never in my life used these terms. This is a complete fabrication.

Page 3

Parent XXX stated that his daughter told him that the Culinary Arts Class cooked (1) time since she has been enrolled in the Culinary Arts Class.

Response

There had been (10) cooking labs conducted in the Culinary Ops. 1 class up to this time. These labs are clearly documented in lesson plans as part of their instruction.



Page 5

Student stated when her 6th period class had gotten a little loud on March 30, 2017, that's when Culinary Teacher Dennis Baumeyer became irritable allowed only a few students to take a Culinary Arts test. Student XXX stated that's when Culinary Arts Teacher Baumeyer said you guys act like wild black monkeys. Student XXX stated as a result of getting out of her desk she received a zero class grade for the day.

Student XXX Culinary Arts Teacher Dennis Baumeyer then placed a zero grade inside his electronic grade-book and her grade changed to a 20% average. Student XXX stated Culinary Arts Teacher Baumeyer did not change the grade back from the zero, leaving it a 20% average.

Response

I have never in my life used the term "wild black monkeys". This is a complete fabrication.

I have never given a student a "0" for getting out of a desk. This is a complete fabrication.

Oftentimes, I will show a student how their grade will change in a positive manner to encourage them to make up missed assignments. Most students are motivated to turn in these missing assignments. After I show them the effect of getting full credit on missing work, I then change the score back until they actually turn in their missing assignment(s). Her statement is a complete fabrication.

Page 6

stated one-day last week at the beginning of April 2017 9th grade student XXX told her that she came to her () office because Assistant Principal was conducting a teacher observation of Culinary Arts Teacher Baumeyer. Ms. stated student XXX told her that she (Student XXX) was eating chips when Culinary Arts Teacher Baumeyer approached her (Student XXX) and said "your boyfriend left his cum on the side of your face".

Response

Ms. never conducted a teacher observation during my 7th period. This a complete fabrication.

The reference to the potato chips is a complete fabrication. This was never said in a classroom. Quite frankly, I am appalled that someone would conjure up such a lie. It's disgusting.

Page 11

At this time, the allegation associated with improper Fundraiser activities and the allegation that Culinary Arts Teacher Dennis Baumeyer collected money from students and did not conduct cooking projects during the school year is Unsubstantiated.

Response

This decision is absolutely correct. There were several culinary labs conducted throughout the school year funded by collected student lab fees. This is documented in both lesson plans and Gradequick.

Conclusion

After reading this complaint, I could not believe how a student could conjure up such lies at the expense of damaging the integrity and professionalism of a 31 year veteran of teaching both high school and college students. It is malicious, slanderous, and with evil content the fabricated statements made by this student.