

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: September 25, 2007

☐ Consent

☒ Regular

☐ Ordinance

☐ Public Hearing

Department

Submitted By: Community Services

Submitted For: County Sponsored Programs

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: payment to the Governor's Council for Community Health Partnerships (GCCHP) for, **A)** the period of June 4, 2007 through August 10, 2007, in an amount of \$401,191; and **B)** the period of June 4, 2007 through September 5, 2007, in an amount of \$34,582.25 for a total not-to-exceed amount of \$435,774, for the provision of Summer Camp Programs.

Summary: The Summer Camp Programs for FY 2007 provided for 774 total children from low-income families to attend camp throughout Palm Beach County. The GCCHP has submitted an invoice totaling \$401,191 for 708 children who attended camp June 4 through August 10, 2007, and an invoice totaling \$34,582.25 for 66 children who attended camp June 4 through September 5, 2007. They are requesting reimbursement through the County Sponsored Program funding base. The funds are in the current budget. Countywide (TKF).

Background and Justification: The Governor's Council for Community Health Partnerships provided sponsorship for a total of 774 children from low-income families to attend summer camp during the period June 4 – September 5, 2007. The cost per child averages 8.662/per child/per day for 65 days. The GCCHP provided the funding while the Human Services Division staff was charged with administering the program by overseeing the intake, application and approval process. The GCCHP is now entitled to be reimbursed through the County Sponsored Program funding.

Attachments:

Two (2) invoices for payment from the GCCHP

Recommended By:

Department Director

Date

9-17-2007

Approved By:

Assistant County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	<u>435,774</u>	_____	_____	_____	_____
External Revenue	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>435,774</u>	_____	_____	_____	_____
# ADDITIONAL FTE	_____	_____	_____	_____	_____
POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included in Current Budget:	_____	Yes	<u>X</u>	No	_____
Budget Account No.:	Fund <u>0001</u>	Dept. <u>741</u>	Unit <u>2514</u>	Obj. <u>8301</u>	
	Program Code _____	Program Code: _____			

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Departmental Fiscal Review: _____

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Administration Comments:

Jim Dink 9-19-07
9/19/07 OFMB CN 9/19/07
Jim J. Jacoby 9/20/07
Contract Administration
9/20/07

B. Legal Sufficiency:

[Signature]
Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

September 13, 2007

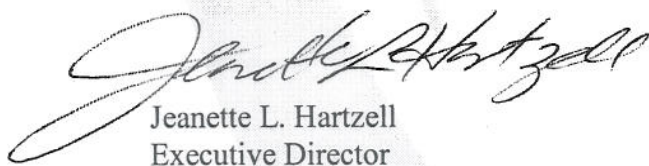
PBC Board of County Commissioners
% Mr. Ed Rich, Director of Community Services Department
810 Datura Street
West Palm Beach, FL 33401

Dear County Commissioners:

Attached is our invoice for the provision of Summer Camp Programs to 66 children from low-income families during the period of June 4, 2007 to September 5, 2007.

Thank you for your kind support of this critical program. We look forward to the opportunity to work with you and your organization in the future on matters of mutual interest and concern.

Sincerely,



Jeanette L. Hartzell
Executive Director

Governor's Council for CHP
1665 Palm Beach Lakes Blvd.
Suite #900
West Palm Beach, FL 33401
(561) 681-2524

jeanette_hartzell@doh.state.fl.us
(561) 681-2501 (FAX)

13-Sep-07
Due upon receipt

FEID #: 65-0449910

Invoice No. 2

Bill To PBC Bd. of County Commissioners

Address 301 N. Olive Avenue

12th Floor

West Palm Beach, FL 33401

Phone

ATTN: Ed Rich, Dir. Comm. Svcs. Dept.

Deposit Received \$0.00

Invoice Subtotal \$34,582.25

Invoice Total \$34,582.25

Total Amount Due \$34,582.25

Amount Paid

Date	Description	Amount
9/13/2007	Sponsorship for 66 children from low-income families who attended Camp during the period of June 4 to September 5, 2007 using scholarship funds provided through the 2007 Summer Camp Scholarship Program.	\$34,582.25
	Pls Make Check Payable to: GCCHP/SCSP.	
	Subtotal	\$34,582.25
	Tax	\$0.00
	Total	\$34,582.25

Authorized Signature: _____

Title: _____

Executive Director



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 22, 2007

Invoice #: 0105

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

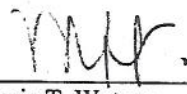
Please remit a check in the amount of \$ 4,796.00

Payable to: City of Palm Beach Gardens
Contact: Administration
Address: 4404 Burns Road Palm Beach Gardens Fl 33410

# of Children/Amount per child	Total
Summer Camp Scholarship for 6 children @ amount per child varies as some children have discounted fees and/or did not participate in all sessions of camp.	\$ 4,796.00

Thank You.

Authorization Signature: _____


Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 9, 2007

Invoice #: 0103

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 4331.25 *mw*

Payable to: A+ Kidz Academy
Contact: Administartion
Address: 4800 23rd Street North WPB Fl 33417

# of Children/Amount per child	Total
Summer Camp Scholarship for 5 <i>mw</i> children @ \$866.25 <i>mw</i>	\$ 4331.25 <i>mw</i>

Thank You.

Authorization Signature: *mw*

Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 22, 2007

Invoice #: 0104

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 9,945.00

Payable to: Emmanuel Child development Center
Contact: Administration
Address: 1309 Georgia Avenue, WPB FL 33401

# of Children/Amount per child	Total
Summer Camp Scholarship for 13 children @ \$1,105.00	\$ 9,945.00

Thank You.

Authorization Signature: _____

Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 22, 2007

Invoice #: 0106

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 1,500.00 *mt*

Payable to: City of Pahokee
Contact: Mary Harper
Address: 171 N Lake Avenue Pahokee Fl 33476

# of Children/Amount per child	Total
Summer Camp Scholarship for 3 children @ 500.00 <i>mt</i>	\$ 1,500.00 <i>mt</i>

Thank You.

Authorization Signature: *MT*

Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: September 5, 2007

Invoice #: 0111

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 4,000.00 *NR*

Payable to: Renaissance Learning Center
Contact: Administrator
Address: 5800 Corporate Way West Palm Beach Fl 33407

# of Children/Amount per child	Total
Summer Camp Scholarship for 2 children @ \$2,000. <i>NR</i>	\$ 4,000.00 <i>NR</i>

Thank You.

Authorization Signature: *M. Watson*

Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: September 5, 2007

Invoice #: 0110

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 700.00

Payable to: Good as Gold Professional Tutoring
Contact: Administrator
Address: 4570 NW 5th Ct. Delray Beach Fl 33445

# of Children/Amount per child	Total
Summer Camp Scholarship for 2 children @ \$350.00.	\$ 700.00

Thank You.

Authorization Signature: _____


Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: September 5, 2007

Invoice #: 0109

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 660.00 *NY*

Payable to: Precious Promise Learning Center
Contact: Administrator
Address: 1744 Lake Worth Rd Lake Worth Fl 33460

# of Children/Amount per child	Total
Summer Camp Scholarship for 1 child @ \$660.00.	\$ 660.00 <i>NY</i>

Thank You.

Authorization Signature: *[Signature]*

Maria T. Watson
Program Coordinator



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: September 5, 2007

Invoice #: 0108

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 2,080.00 *mk*

Payable to: City of Delray Beach
Contact: Rodger Ribeiro
Address: 50 NW 1st Avenue Delray Beach Fl 33444

# of Children/Amount per child	Total
Summer Camp Scholarship for 4 children @ \$520.00.	\$ 2,080.00 <i>mk</i>

Thank You.

Authorization Signature: _____

Maria T. Watson

Maria T. Watson
Program Coordinator



Summer Camp
Scholarship Program

810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: September 12, 2007

Invoice #: 0112

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 1,920.00

Payable to: Christians Reaching Out to Society
Contact: Administrator
Address: 4401 Garden Avenue WPB Fl 33405

# of Children/Amount per child	Total
Summer Camp Scholarship for 4 children @ \$480.00.	\$ 1,920.00 <i>mk</i>

Thank You.

Authorization Signature: _____

Maria T. Watson
Program Coordinator



*Governor's Council
for Community Health*
PARTNERSHIPS

August 14, 2007

PBC Board of County Commissioners
% Mr. Ed Rich, Director of Community Services Department
810 Datura Street
West Palm Beach, FL 33401

Dear County Commissioners:

Attached is our invoice for the provision of Summer Camp Programs to 708 children from low-income families during the period of June 4, 2007 to August 10, 2007.

Thank you for your kind support of this critical program. We look forward to the opportunity to work with you and your organization in the future on matters of mutual interest and concern.

Sincerely,

Jeanette L. Hartzell
Executive Director



Governor's Council
for Community Health
PARTNERSHIPS

Governor's Council for CHP
1665 Palm Beach Lakes Blvd.
Suite #900
West Palm Beach, FL 33401
(561) 681-2524

jeanette_hartzell@doh.state.fl.us
(561) 681-2501 (FAX)

13-Aug-07
Due upon receipt

FEID #: 65-0449910

Invoice No. 1

Bill To PBC Bd. of County Commissioners

Address 301 N. Olive Avenue

12th Floor

West Palm Beach, FL 33401

Phone

ATTN: Ed Rich, Dir. Comm. Svcs. Dept.

Deposit Received \$0.00

Invoice Subtotal \$401,191.00

Invoice Total \$401,191.00

Total Amount Due \$401,191.00

Amount Paid

Date	Description	Amount
8/13/2007	Sponsorship for 708 children from low-income families	\$401,191.00
	who attended Camp during the period of June 4 -August	
	10, 2007 using scholarship funds provided through the	
	2007 Summer Camp Scholarship Program.	
	Pls Make Check Payable to: GCCHP/SCSP.	
	Subtotal	\$401,191.00
	Tax	\$0.00
	Total	\$401,191.00

Authorized Signature: [Signature]

Title:

Executive Director

1665 Palm Beach Lakes Boulevard, Suite B-900
West Palm Beach, FL 33401
(561) 681-2524 Ext. #120 • Fax: (561) 681-2501
www.gcpartnerships.org



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0102

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

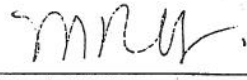
Please remit a check in the amount of \$ 5,760.00

Payable to: Jump Start Sports
Contact: Andrea Abrams Scott, Program Coordinator
Address: PO Box 333 Pahokee, Florida 33476

# of Children/Amount per child	Total
Summer Camp Scholarship for 9 children @ \$640.00 amount varies as some children got discounted fees, resident fees or non-resident fees.	\$ 5,760.00

Thank You.

Authorization Signature: _____


Maria T. Watson
Program Coordinator

Jump Start Sports

P. O. Box 333
Pahokee, Florida 33476
(561) 261-0786

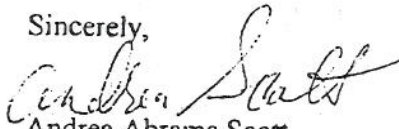
August 2, 2007

Re: Summer Camp Scholarships
To Maria Watson:

This letter is a request for payment of summer camp scholarships. Attached you will find a list of participants that I am seeking funding for. I am requesting fees of \$5,760.00 (9 kids @ \$640.00 each). Please send check to:

Jump Start Sports
P.O. Box 333
Pahokee, Florida 33476

Sincerely,



Andrea Abrams Scott
Program Coordinator

Jump Start Sports 2007

Participant	Cost
Alquanique Nelson	\$640.00
Titecha Young	\$640.00
Shaunay Boston	\$640.00
Jeferia Smith	\$640.00
Ronica Jemmott	\$640.00
Ronterrica Jemmott	\$640.00
Antwone Williams	\$640.00
Jamarkis Bouie	\$640.00
Rubsha Bouie	\$640.00
	\$5,760.00



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0096

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 64,025.00

Payable to: Pam Beach County Board of County Commissioners
Contact: Adrienne Huisman - PBC Parks and Recreation/Administration
Address: 2700 6th Avenue Lake Worth Fl 33461

# of Children/Amount per child	Total
Summer Camp Scholarship for 113 children @ amount varies as some children did not participate for all 8 weeks offered.	\$ 64,025.00

Thank You.

Authorization Signature: _____

Maria T. Watson
Program Coordinator

HOUSEHOLD ROSTER REPORT

Household: 27156
Household #: 27156
Home Phone: 5613554775
Work Phone: 561



PBC CAP 2007 CONT
810 DATURA STREET #350
WPB, FL 33401

PBC Parks & Recreation
2700 6th Ave S
Lake Worth FL 33461
Phone: (561)966-6600

Member	Activity	Description	Begin Date	End Date	Time Range	Meeting Days	Net Fees	Amt Paid	Amt Due
Wiley	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/20/2007)				
Ha	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 06/13/2007)				
Thew	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 06/13/2007)				
Ha	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 06/13/2007)				
Thew	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 06/13/2007)				
Che	110514-07	WJ Teen 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/13/2007)				
Cious	110514-07	WJ Teen 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/13/2007)				
Che	110514-08	WJ Teen 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/13/2007)				
Yron	110514-08	WJ Teen 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/20/2007)				
Cious	110514-08	WJ Teen 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/13/2007)				
n'shanique	110514-08	WJ Teen 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 06/22/2007)				
rgaret	590001-05	WB Youth Camp 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
rgaret	590001-06	WB Youth Camp 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
nes	590001-06	WB Youth Camp 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
ylor	590001-06	WB Youth Camp 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
nes	590001-05	WB Youth Camp 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
ylor	590001-05	WB Youth Camp 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
an	590002-05	WB Teen Camp 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
an	590002-06	WB Teen Camp 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/25/2007)				
vid	590003-02	WB Sports Soccer	06/25/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	230.00	0.00	230.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/26/2007)				
vid	590003-03	WB Sports Volleyball	07/09/2007	07/20/2007	7:30A - 5:30P	M,Tu,W,Th,F	230.00	0.00	230.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/26/2007)				



HOUSEHOLD ROSTER REPORT

Household: 27156
Date: 07/31/07
Household #: 27156

shua	590003-03	WB Sports Volleyball	07/09/2007	07/20/2007	7:30A - 5:30P	M,Tu,W,Th,F	230.00	0.00	230.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/26/2007)				
shua	590003-02	WB Sports Soccer	06/25/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	230.00	0.00	230.00
	Facility =>	Entire Building @ W.Boynton Pa			(ENROLLED - 06/26/2007)				
vid	590003-04	WB Sports Tennis	07/23/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	0.00	0.00	0.00
	Facility =>	Entire Building @ W.Boynton Pa							
shua	590003-04	WB Sports Tennis	07/23/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	0.00	0.00	0.00
	Facility =>	Entire Building @ W.Boynton Pa							

TAL FEES CHARGED(+)	6,750.00
TAL DISCOUNT GIVEN(-)	0.00
TAL TAX CHARGED(+)	0.00
TAL AMOUNT PAID(-)	0.00
TAL BALANCE(=)	6,750.00

HOUSEHOLD ROSTER REPORT

usehold: 26145
 le: 07/31/2007
 usehold #: 26145
 me Phone: 5613554775
 rk Phone:



PBC CAP 2007
 810 DATURA STREET
 WPB, FL 33401

PBC Parks & Recreation
 2700 6th Ave S
 Lake Worth FL 33461

Phone: (561)966-6600

Member	Activity	Description	Begin Date	End Date	Time Range	Meeting Days	Net Fees	Amt Paid	Amt Due
nor	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
aid	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 07/02/2007)				
za	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/29/2007)				
rifer	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/29/2007)				
ardo A.	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 04/30/2007)				
nor	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
lyn G.	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
nda	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
lyn G.	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/10/2007)				
nda	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
an	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
erto	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/08/2007)				
	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	0.00	0.00	0.00
	Facility =>	W Jupiter Rec Center @ W. Jupi							
erto	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/08/2007)				
	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	0.00	0.00	0.00
	Facility =>	W Jupiter Rec Center @ W. Jupi							
athan	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/08/2007)				
athan	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/08/2007)				
ardo A.	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/07/2007)				
n	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
yn G.	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	0.00	0.00	0.00
	Facility =>	W Jupiter Rec Center @ W. Jupi							
don	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				



HOUSEHOLD ROSTER REPORT

Household: 26145
Date: 07/31/07
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son	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
rcus	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
rcus	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
rret	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
rret	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
niel	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
niel	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
nathan	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
nathan	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
ipe	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
ipe	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
ry	110114-07	WJ Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
ry	110114-08	WJ Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	W Jupiter Rec Center @ W. Jupi			(ENROLLED - 05/01/2007)				
	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 06/11/2007)				
an	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 05/15/2007)				
naisha	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/16/2007)				
vin	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/16/2007)				
	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 05/08/2007)				
	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 05/08/2007)				
nard	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 05/11/2007)				
in	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 05/15/2007)				
lin	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	0.00	0.00	0.00
	Facility =>	Westgate Park & Rec @ Westgate							
nard	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 05/29/2007)				
	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/17/2007)				
uaiya	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/30/2007)				
thiel	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/30/2007)				
ya	110210-08	WG Youth 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/17/2007)				
1	110210-07	WG Youth 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	290.00	0.00	290.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/17/2007)				



HOUSEHOLD ROSTER REPORT

Household: 26145
Date: 07/31/07
Household #: 26145

hica	110610-08	WG Teen 2	07/09/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/18/2007)				
hica	110610-07	WG Teen 1	06/11/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	330.00	0.00	330.00
	Facility =>	Westgate Park & Rec @ Westgate			(ENROLLED - 04/18/2007)				
nessa	111005-22	Marine Camp 2	07/23/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 07/05/2007)				
nessa	111005-20	Ocean Everg 2	06/25/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ily	111005-19	Ocean Everg 1	06/11/2007	06/22/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ily	111005-22	Marine Camp 2	07/23/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ily	111005-20	Ocean Everg 2	06/25/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ily	111005-21	Marine Camp 1	07/09/2007	07/20/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ey	111205-13	Scales, Tales 1	06/11/2007	06/22/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 05/30/2007)				
tin	111205-14	Scales, Tales 2	07/09/2007	07/20/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
tin	111205-16	Wild Wonders 2	07/23/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ey	111205-15	Wild Wonders 1	06/25/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 05/30/2007)				
tin	111205-15	Wild Wonders 1	06/25/2007	07/06/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
ey	111205-14	Scales, Tales 2	07/09/2007	07/20/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 06/18/2007)				
tin	111205-13	Scales, Tales 1	06/11/2007	06/22/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
el A.	111205-16	Wild Wonders 2	07/23/2007	08/03/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				
iel A.	111205-14	Scales, Tales 2	07/09/2007	07/20/2007	7:30A - 5:30P	M,Tu,W,Th,F	175.00	0.00	175.00
	Facility =>	Nature Center @ Okeeheelee Par			(ENROLLED - 04/10/2007)				

TAL FEES CHARGED(+)	57,275.00
TAL DISCOUNT GIVEN(-)	0.00
TAL TAX CHARGED(+)	0.00
TAL AMOUNT PAID(-)	0.00
TAL BALANCE(=)	57,275.00

Date: 07/31/07
8:05A

HOUSEHOLD CREATION REPORT

User: SPO

Created	By	Method	H/H #	Name	HmPhone	Mem#	Email Address
9/2007	SPO	RecTrac	26145	PBC CAP 2007	(561)355-4775	99	
Mem#	Name	DOB	Gen	Grade			
1	PBC CAP 2007,		F	0			
2	Rivera, Daniel A.	05/23/1996	M	0			
3	Ballance, Emily	04/02/1993	F	0			
4	Rivera, Vanessa	06/01/1995	F	0			
5	Vicari, Justin	01/13/1998	M	0			
6	Francis, Jaye	01/28/1999	M	0			
7	Gaynus Jr., Phillip	11/30/1995	M	0			
8	Francis, Jaida	01/11/2000	F	0			
9	Hunter, Ebony	07/05/1993	F	0			
10	Areniva-Lopez, Selvin	01/23/2000	M	0			
11	Newberry, Lamaisha	03/14/1997	F	0			
12	Newberry, Fredrick	07/14/1998	M	0			
13	Hawks, Steve	03/31/1958	M	0			
14	Gamer, Kiandre	12/18/1993	M	0			
15	Newberry, Sha'Davia	08/25/1995	F	0			
16	Jenkins, Rachard	09/30/1998	M	0			
17	Jenkins, Torres	11/19/1996	M	0			
18	Kelly, Shemieyah	01/17/2000	F	0			
19	Dennard, Byron	02/22/1997	M	0			
20	Moore, Ashlynn	12/04/1991	F	0			
21	Koonce, Jamesha	06/27/1992	F	0			
22	Koonce, Damien	06/30/1993	M	0			
23	Koonce, Alvin	06/09/1994	M	0			
24	Bryant, Austin	07/05/1995	M	0			
25	Eglaus, Alain	01/23/1998	M	0			
26	Eglaus, Peterson	01/09/1995	M	0			
27	Gardner, Rokiya	12/20/1995	F	0			
28	Gardner, Razanah	06/30/1999	F	0			
29	Gardner, Rataizha	12/07/2000	F	0			
30	Charo, Aaron	11/15/1993	M	0			
31	Charo, Lizette	03/10/1996	F	0			
32	Delva, Michael	03/20/1999	M	0			
33	Delva, Jordan	01/24/1998	M	0			
34	Payne, Alexxus	08/30/1995	F	0			
35	Payne, Shanice	03/21/1992	F	0			
36	Epps, Tepassioneri	04/29/1992	F	0			
37	Straker, De'Andre	08/15/1999	M	0			
38	Crockett, Diamond	11/15/1992	F	0			
39	Crockett, Camari	04/21/1995	M	0			
40	Crockett, Ariano	09/01/1996	F	0			
41	Crockett, Quinton	04/26/2001	M	0			
42	Olivier, Joseph CE	05/15/1996	M	0			
43	Olivier, Joseph A.	11/29/1993	M	0			
44	Moore, Mie Ann	04/02/2000	F	0			
45	Thompson, Mishica	08/02/1993	F	0			
46	Areniva-Lopez, Servando	03/07/1998	F	0			
47	Garcia Diaz, Karla	02/12/1993	F	0			
48	Pryel, Auston	06/20/1995	M	0			
49	Pyan, Will	05/05/1994	M	0			
50	Ryan, Andrew	05/30/1995	M	0			
51	Arriaga, Erica	12/30/1993	F	0			
52	Diaz-Camposeco, Carmen	05/05/1993	F	0			
53	Romo, Elvia G.	03/25/1993	F	0			
54	Nutall, Andrew	02/22/1999	M	0			
55	Brashears, Tyrell	05/16/1997	M	0			
56	Callender, Kev'von	10/11/1998	M	0			
57	Salomon, Rebecca	12/31/1996	F	0			
58	Weeks, Keon	10/10/1997	M	0			
59	Reynolds, A'lisha	04/27/2000	F	0			
60	Bleau, Naquanda	12/10/1995	F	0			
61	Blea, Stephen	06/17/1998	M	0			



HOUSEHOLD ROSTER REPORT

Household: 26145
Date: 07/31/07
Household #: 26145

Prince Park

Parks & Recreation

Page: 2

Date: 07/31/07
Time: 8:05A

HOUSEHOLD CREATION REPORT

User: SPO

ed	By	Method	H/H #	Name	HmPhone	Mem#	Email Address
62				Woods, Jamar	04/10/2000	M 0	
63				Ingleton, Brandon	12/01/1999	M 0	
64				Prendergast, Kirk	07/18/1998	M 0	
65				Williams, Jermahn	03/10/1996	M 0	
66				Sephes, Danyjah	12/30/2000	F 0	
67				Slaughter, Shy'Nycia	07/07/1999	F 0	
68				Wiley, Kei'Untri	07/02/1997	M 0	
69				Pejouohy, Destiny	01/31/1997	F 0	
70				Pejouhy, Amber	10/04/1999	F 0	
71				Castillo, Edwardo A.	07/04/1999	M 0	
72				Sargent, Sequaiya	01/14/1999	F 0	
73				Sargent, Salathiel	01/14/1999	M 0	
74				Jean-Claude, B-Jerry	05/22/1996	M 0	
75				Teague, Amanda	04/29/1998	F 0	
76				Garcia-Diaz, Karen	10/10/2000	F 0	
77				Romo, Evelyn G.	12/27/1995	F 0	
78				Arriago, Maynor	06/20/1999	M 0	
79				Gonzalez, Henry	06/15/2001	M 0	
80				Gonzalez, Felipe	04/28/2000	M 0	
81				Gonzalez, Jonathan	02/25/1999	M 0	
82				Cuervo, Daniel	03/22/2000	M 0	
83				Pryel, Garret	07/31/1997	M 0	
84				Mullin, Marcus	04/18/2000	M 0	
85				Mullin, Brandon	09/06/1996	M 0	
86				Buxton, Ronald	11/23/1996	M 0	
87				Romo, Jonathan	09/18/1999	M 0	
88				Romo, Gilberto	08/09/1998	M 0	
89				Miller, Eui	07/15/1997	M 0	
90				Edmond, Shanard	10/15/1997	M 0	
91				Coe, Dylan	09/11/2000	M 0	
92				Diaz, Alitza	09/12/1999	F 0	
93				Diaz, Jennifer	03/14/1997	F 0	
94				Larney, Elsey	08/19/1996	M 0	
95				Raudales, Keith	07/02/2000	M 0	
96				Canidate, Marcerria	06/12/1993	F 0	
97				Jeanlouis, Bernard		M 0	
98				Jeanlouis, Kimberly	03/01/1992	F 0	
99				Jeanlouis, Amber	01/11/1994	F 0	

DED BY USER TOTALS...

Date: 07/31/07
Time: 8:05A

HOUSEHOLD CREATION REPORT

User: SPO

ed	By	Method	H/H #	Name	HmPhone	Mem#	Email Address
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7/2007	SPO	RecTrac	27156	PBC CAP 2007 Con't	(561)355-4775	14	
Mem#	Name	DOB	Gen	Grade			
1	PBC CAP 2007 Con't,		F	0			
2	Robinson, Iesha	06/10/1996	F	0			
3	Robinson, Matthew	11/18/2000	M	0			
4	Johnson, Cache	07/14/1994	F	0			
5	Johnson, Precious	02/03/1993	F	0			
6	Arango, Ashley	07/27/1999	F	0			
7	Arango, Dayron	11/21/1994	M	0			
8	Buxton, Ron'shanique	01/04/1994	F	0			
9	DiDomizio, Sean	06/02/1993	M	0			
10	Didomizio, Margaret	09/20/1995	F	0			
11	Sanders, III, James	05/07/1998	M	0			
12	Reynolds, Taylor	10/12/1995	M	0			
13	Geribon, David	08/14/1997	M	0			
14	Geribon, Joshua	08/22/1996	M	0			

DED BY USER TOTALS...

HH Added	Mem Added
1	14

DED BY METHOD TOTALS...

ed	HH Added	Mem Added
rac	1	14

AND TOTALS...

Households Created: 1
Members Added: 14

LECTION CRITERIA:

rt Option: Detail
ion Mode: RecTrac
E-Mail: no
Web IDs/PINs: no
dual Selections: 27156



Summer Camp
Scholarship Program

810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0097

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 264,320.00

Payable to: Boys & Girls Club of Palm Beach County
Contact: Barbara Adams - Grant Administrator
Address: 800 Northpoint Parkway Suite 204 West Palm Beach FL 33407-1978

# of Children/Amount per child	Total
Summer Camp Scholarship for 448 children @ \$590.00	\$ 264,320.00

Thank You.

Authorization Signature: _____


Maria T. Watson
Program Coordinator

July 31, 2007

RECEIVED
AUG 03 2007

Maria T Watson
PBC Community Action Council
810 Datura St.
West Palm Beach, Fl. 33401



BOYS & GIRLS CLUBS
OF PALM BEACH COUNTY

Boys & Girls Clubs of Palm Beach County
General Services Center (all mail)
800 Northpoint Parkway, Suite 204
West Palm Beach, FL 33407-1978
Ph 561-683-3287
Fax 561-683-1618
www.bgcpcb.org

Dear Ms. Watson::

This is our invoice for the Summer Camp Scholarship Program 2007:

West Palm Beach	59
Riviera Beach	36
Wellington	28
Delray Beach	61
Glades	162
DeGeorge	82
Boca Raton	20
Total Vouchers	448
Rate \$590.00 per child	\$264,320.00

If you recall in your conversations with Victor Rivera we have an extra week of summer camp this year due to the date changes in the school year, therefore you allowed us the extra \$50 per child this summer to cover that week.

Check should be made payable to The Boys & Girls Clubs of Palm Beach County, Inc. and mailed to the address above.

If you need any additional information, please contact me at 683-3287.

Thank you again for all you and the Council do for the children of our community. We understand the children had a great time at summer camp this year.

Sincerely,

Barbara Adams
Grant Administrator

Officers

Chairman
Wallace Turner*

Vice Chairmen
Bob Bertisch*
Douglas Cooper*
John E. Flagg*
Christine D. Hanley*
Danielle A. Hickox*

Secretary
Sylvia S. James*

Board of Directors
Helen Abell
Reid Boren*
Dorothy Bradshaw
John L. Burns
Barry B. Byrd
James M. Carman
Juan Cocuy
Pamela O. Dean
Thomas V. DiBacco
David S. Donten
Kim E. Fonseca
Mary Harrington
James G. Held
Trish Hilton
Julie Kime
Troy Maschmeyer
Ross W. W. Meltzer
Alexis A. Morrill
Michael Mullin*
Pat Murphy
Lynn Oien
Christine Pitts
Thomas C. Quick
Ruth F. Snider
Andrea Stark
Dennis Witkowski

Unit Board Representatives

Gary T. Barrette
George D. Buckner, II
Dan Cohen
Siro De Gasperis
Reed Kellner
Ted Newhook
Shawn Whisenant

Directors For Life/Past Chairmen

William K. Caler, Jr.
Juan Cocuy
Barkley S. Henderson
John Herring
Michael Noto
F. Martin Perry
Lee K. Spencer
Joseph A. Vassallo
Dennis Witkowski
Col. Alfred M. Worden

President & CEO
Mary T. O'Connor

*Executive Committee Member

Serving the areas of:
Belle Glade, Boca Raton, Canal Point, Delray
Beach, Pahokee, Riviera Beach, South Bay,
Wellington, West Palm Beach





810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0098

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

Please remit a check in the amount of \$ 1,225.00

Payable to: Coral Reef Elementary SACC
Contact: Pat Felice- SACC Director
Address: 6151 Hagen Ranch Road Lake Worth Fl 33467

# of Children/Amount per child	Total
Summer Camp Scholarship for 1 child @ \$1,225.00	\$ 1,225.00

Thank You.

Authorization Signature: _____


Maria T. Watson
Program Coordinator

Coral Reef SACC Summer Camp 2007

Registration - Week of February 20, 2007

(Registration will be ongoing until camp is full)

Summer camp will begin on
Monday, June 11, 2007
and end on Friday, August 3, 2007

Camp hours: 7:30 A.M. - 6 P.M.

Fee Schedule

	Payment Due	1 Camper	2 Campers	3 Campers
1 st payment*	At registration	475	950	1,425
2 nd payment	March 13	375	750	1,125
3 rd payment	April 10	375	750	1,125
	TOTAL	1,225	2,450	3,675

**The first summer camp payment includes a
\$70 per child non-refundable registration fee.*

Information regarding field trips, permission slips, t-shirts, etc.
will be distributed at a Summer Camp Open House
(date and time to be announced).

Each camper will receive t-shirts at the Open House.



Palm Beach County Division of Human Services

2007 SUMMER CAMP SCHOLARSHIP VOUCHER

Scholarship Recipient:

ERICA BERGER

Address:

Now → 8 W Mango Rd Lake Worth FL 33467

This voucher is only redeemable at camps authorized by the PBC Division of Human Services

This voucher is printed on cherry colored laser board paper. DO NOT ACCEPT XEROX COPY

PLEASE RETURN ALL VOUCHERS WITH INVOICE FOR PAYMENT

Parent/Guardian Signature

Melody Berger

Voucher Redeemed At:

Coral Reef Elem. SACC

810 Datura Street, #350 • West Palm Beach, Florida 33401 • (561) 355-4775

20071869



Summer Camp
Scholarship Program

810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0100

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

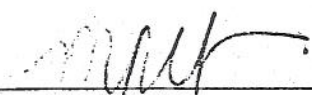
Please remit a check in the amount of \$ 3,360.00

Payable to: Faith Deliverance church of God.
Contact: Anishka Glanville- Administration
Address: 2385 N Military Trail West Palm Beach Fl 33409

# of Children/Amount per child	Total
Summer Camp Scholarship for 7 children @ \$480.00	\$ 3,360.00

Thank You.

Authorization Signature: _____


Maria T. Watson
Program Coordinator

Invoice: 5245

INVOICE

Customer

Name Palm Beac County Division of Human Services
Address 810 Datura Street #350
City West Palm Beach State Fl. ZIP 33401
Phone 561-355-4775

Date 7/25/2007
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Briana Duncan - Summer Camp Fee	\$480.00	\$480.00
1	Daphney Dubois - Summer Camp Fee	\$480.00	\$480.00
1	Christian Smith - Summer Camp Fee	\$480.00	\$480.00
1	Tomkeshia Durden - Summer Camp Fee	\$480.00	\$480.00
1	Martina Hernandez - Summer Camp Fee	\$480.00	\$480.00
1	Fany Rose - Summer Camp Fee	\$480.00	\$480.00
1	Lorenza Hernandez - Summer Camp Fee	\$480.00	\$480.00

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$3,360.00
Shipping & Handling	
Taxes State	
TOTAL	\$3,360.00

Office Use Only

Make check(s) payable to Fatih Deliverance Church of God.

"Reaching the World for Jesus One Soul At Atime"



Summer Camp Scholarship Program

810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0101

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900

1665 Palm Beach Lakes Blvd.
West Palm Beach Fl 33401

Westpalm
Vice President of Administration

Cassandra Fulwood
Vice President of Human Resources

Please remit a check in the amount of \$ 7,179.00

Steve Taylor
Director of Information Technology

Kathy Denius
Director of Accounting

Wanda Cruz
South Human Resource Manager

Lisa Coleman
North Human Resource Manager

Debbie McShane
Director of Asset Protection/Safety & Risk Management

Payable to:

Life Span.

Contact:

Administration

Address:

1400 Congress Ave. Riviera Beach Fl 33404

IT Specialists (2) A

H.R. Generalist

H. R. Greenleaf

Safety/AP Coordinator

AP Socialista (1 FT & 1 PT)

[illegible]

Thank You.

Authorization Signature:

map

Maria T. Watson
Program Coordinator

7/30/07

Life Span
1400 Congress Ave.
Riviera Beach FL 33404
Tax ID: 650422424

Thursday, July 12, 2007

Cherron Nixon
1231 Lucaya Drive
Riviera Beach, FL 33404

NIXON

Statement Date
From: 1/1/2007
To: 12/31/2007

Stephon Metayer
Jonecia Metayer

Beginning Statement Balance: 0.00

Initials	Post Date	Description	Comments	Charge	Credits	Balance
TLJ	6/4/2007	Summer Registration		25.00		25.00
TLJ	6/4/2007	Summer Camp		85.00		110.00
TLJ	6/4/2007	Summer Camp		85.00		195.00
TLJ	6/11/2007	Summer Camp		85.00		280.00
TLJ	6/11/2007	Summer Camp		85.00		365.00
TLJ	6/18/2007	Summer Camp		85.00		450.00
TLJ	6/18/2007	Summer Camp		85.00		535.00
TLJ	6/20/2007	Life Span T-shirts		6.00		541.00
TLJ	6/20/2007	Life Span T-shirts		6.00		547.00
LKF	6/25/2007	Summer Camp		85.00		632.00
LKF	6/25/2007	Summer Camp		85.00		717.00
TLJ	7/2/2007	Summer Camp		85.00		802.00
TLJ	7/2/2007	Summer Camp		85.00		887.00
TLJ	7/9/2007	Summer Camp		85.00		972.00
TLJ	7/9/2007	Summer Camp		85.00		1,057.00
TLJ	7/6/2007	Late Pick Up		16.00		1,073.00
TLJ	7/16/2007	Summer Camp		85.00		1,158.00
TLJ	7/16/2007	Summer Camp		85.00		1,243.00
TLJ	7/23/2007	Summer Camp		85.00		1,328.00
TLJ	7/23/2007	Summer Camp		85.00		1,413.00
TLJ	7/30/2007	Summer Camp		85.00		1,498.00
TLJ	7/30/2007	Summer Camp		85.00		1,583.00
TLJ	8/6/2007	Summer Camp		85.00		1,668.00
TLJ	8/6/2007	Summer Camp		85.00		1,753.00
TLJ	8/13/2007	Summer Camp		85.00		1,838.00
TLJ	8/13/2007	Summer Camp		85.00		1,923.00
TLJ	8/20/2007	Summer Camp		85.00		2,008.00
TLJ	8/20/2007	Summer Camp		85.00		2,093.00

Total: 2,093.00 0.00

Ending Statement Balance: 2,093.00
- \$16.00 lak
\$2077.00 pm

Life Span
1400 Congress Ave.
Riviera Beach FL 33404
Tax ID: 650422424

Thursday, July 12, 2007

Kenny Higgins
1581 W 13th St.
Riviera Beach, FL 33404

HIGGINS

Statement Date

From: 1/1/2007

To: 12/31/2007

Kevyn Higgins
Kyvien Higgins

Beginning Statement Balance: 0.00

Initials	Post Date	Description	Comments	Charge	Credits	Balance
TLJ	6/4/2007	Summer Camp		85.00		85.00
TLJ	6/4/2007	Summer Camp		85.00		170.00
TLJ	6/4/2007	Summer Registration		25.00		195.00
TLJ	6/6/2007	Late Pick Up	06/5	17.00		212.00
TLJ	6/6/2007	Late Pick Up	06/5	17.00		229.00
TLJ	6/7/2007	Late Pick Up	9 mins	9.00		238.00
TLJ	6/7/2007	Late Pick Up	9 mins	9.00		247.00
TLJ	6/11/2007	Summer Camp		85.00		332.00
TLJ	6/11/2007	Summer Camp		85.00		417.00
TLJ	6/18/2007	Summer Camp		85.00		502.00
TLJ	6/18/2007	Summer Camp		85.00		587.00
TLJ	6/19/2007	Late Pick Up	06/18	15.00		602.00
TLJ	6/19/2007	Late Pick Up	06/18*	15.00		617.00
TLJ	6/19/2007	Late Pick Up	06/19	- 17.00		634.00
TLJ	6/19/2007	Late Pick Up	06/19	- 17.00		651.00
LKF	6/25/2007	Summer Camp		85.00		736.00
LKF	6/25/2007	Summer Camp		85.00		821.00
TLJ	6/26/2007	Payment by M/O	[24793] 08609646643		50.00	771.00
TLJ	7/2/2007	Summer Camp		85.00		856.00
TLJ	7/2/2007	Summer Camp		85.00		941.00
TLJ	7/2/2007	Payment by M/O	[24837] 2737169397		32.00	909.00
TLJ	7/9/2007	Summer Camp		85.00		994.00
TLJ	7/9/2007	Summer Camp		85.00		1,079.00
TLJ	7/16/2007	Summer Camp		85.00		1,164.00
TLJ	7/16/2007	Summer Camp		85.00		1,249.00
TLJ	7/23/2007	Summer Camp		85.00		1,334.00
TLJ	7/23/2007	Summer Camp		85.00		1,419.00
TLJ	7/30/2007	Summer Camp		85.00		1,504.00
TLJ	7/30/2007	Summer Camp		85.00		1,589.00
TLJ	8/6/2007	Summer Camp		85.00		1,674.00
TLJ	8/6/2007	Summer Camp		85.00		1,759.00
TLJ	8/13/2007	Summer Camp		85.00		1,844.00
TLJ	8/13/2007	Summer Camp		85.00		1,929.00
TLJ	8/20/2007	Summer Camp		85.00		2,014.00
TLJ	8/20/2007	Summer Camp		85.00		2,099.00

Total: 2,181.00 82.00

Ending Statement Balance: 2,099.00

~~2,181.00~~ late P.U.
2,099.00

Life Span
 1400 Congress Ave.
 Riviera Beach, FL 33404
 Tax ID: 650422424

Thursday, July 12, 2007

Angela Braxton
 2030 Marsh Harbor
 Riviera Beach, FL 33404

BRAXTON	
Statement Date	
From:	1/1/2007
To:	12/31/2007

Jeremy Hogan

Beginning Statement Balance: 0.00

Initials	Post Date	Description	Comments	Charge	Credits	Balance
TLJ	6/11/2007	Summer Camp		85.00		85.00
TLJ	6/11/2007	Summer Registration		25.00		110.00
TLJ	6/13/2007	Late Pick Up	06/12	8.00		118.00
TLJ	6/18/2007	Summer Camp		85.00		203.00
TLJ	6/20/2007	Late Pick Up	06/19 6:30	60.00		263.00
LKF	6/25/2007	Summer Camp		85.00		348.00
TLJ	7/2/2007	Summer Camp		85.00		433.00
TLJ	7/9/2007	Summer Camp		85.00		518.00
TLJ	7/16/2007	Summer Camp		85.00		603.00
TLJ	7/23/2007	Summer Camp		85.00		688.00
TLJ	7/30/2007	Summer Camp		85.00		773.00
TLJ	8/6/2007	Summer Camp		85.00		858.00
TLJ	8/13/2007	Summer Camp		85.00		943.00
TLJ	8/20/2007	Summer Camp		85.00		1,028.00

Total: 1,028.00 0.00

Ending Statement Balance: 1,028.00

- \$68.00 *Let P. 4*
\$ 960.00

Life Span
 1400 Congress Ave.
 Riviera Beach FL 33404
 Tax ID: 650422424

Thursday, July 12, 2007

Erin E. Stewart
 4 Dyson Circle
 West Palm Beach, FL 33415

STEWART

Statement Date

From: 1/1/2007

To: 12/31/2007

Johnathan Norfolk
 Damair Skervin

Beginning Statement Balance: 0.00

Initials	Post Date	Description	Comments	Charge	Credits	Balance
TLJ	6/11/2007	Summer Camp		85.00		85.00
TLJ	6/11/2007	Summer Camp		85.00		170.00
TLJ	6/11/2007	Summer Registration		25.00		195.00
TLJ	6/4/2007	Summer Camp		85.00		280.00
TLJ	6/4/2007	Summer Camp		85.00		365.00
TLJ	6/18/2007	Summer Camp		85.00		450.00
TLJ	6/18/2007	Summer Camp		85.00		535.00
TLJ	6/20/2007	Life Span T-shirts		6.00		541.00
TLJ	6/20/2007	Life Span T-shirts		6.00		547.00
LKF	6/25/2007	Summer Camp		85.00		632.00
LKF	6/25/2007	Summer Camp		85.00		717.00
TLJ	7/2/2007	Summer Camp		85.00		802.00
TLJ	7/2/2007	Summer Camp		85.00		887.00
TLJ	7/3/2007	Late Pick Up		2.00		889.00
TLJ	7/5/2007	Payment by M/O	[24868] 262632704		2.00	887.00
TLJ	7/9/2007	Summer Camp		85.00		972.00
TLJ	7/9/2007	Summer Camp		85.00		1,057.00
TLJ	7/16/2007	Summer Camp		85.00		1,142.00
TLJ	7/16/2007	Summer Camp		85.00		1,227.00
TLJ	7/23/2007	Summer Camp		85.00		1,312.00
TLJ	7/23/2007	Summer Camp		85.00		1,397.00
TLJ	7/30/2007	Summer Camp		85.00		1,482.00
TLJ	7/30/2007	Summer Camp		85.00		1,567.00
TLJ	8/6/2007	Summer Camp		85.00		1,652.00
TLJ	8/6/2007	Summer Camp		85.00		1,737.00
TLJ	8/13/2007	Summer Camp		85.00		1,822.00
TLJ	8/13/2007	Summer Camp		85.00		1,907.00
TLJ	8/20/2007	Summer Camp		85.00		1,992.00
TLJ	8/20/2007	Summer Camp		85.00		2,077.00
Total:				2,079.00	2.00	

Ending Statement Balance: 2,077.00



810 Datura Street, West Palm Beach, Florida 33401 Phone: (561) 355-4775

Date: August 6, 2007

Invoice #: 0101

To: Governor's Council for Community Health Partnerships
The Forum, Suite B-900
1665 Palm Beach Lakes Blvd.
West palm Beach Fl 33401

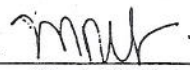
Please remit a check in the amount of \$ 55,322.00

Payable to: City of West Palm Beach
Contact: Tywana Pascascio, Accountant
Address: 200- 2nd Street PO Box 3366 West palm Beach Fl 33402

# of Children/Amount per child	Total
Summer Camp Scholarship for 124 children @ \$ amount varies as some children got discounted fees, resident fees or non-resident fees.	\$ 55,322.00

Thank You.

Authorization Signature:


Maria T. Watson
Program Coordinator



INVOICE

Palm Beach County Division of Human Services
2007 Summer Camp Scholarship Voucher Program
810 Datura Street
West Palm Beach, Florida 33401
Tel: (561) 355-4775

Terms:	IMMEDIATE
Contact:	Tywanna Pascascio
	Department of Parks and Recreation
	1100 Southern Blvd
	West Palm Beach, FL 33405
	Tel: (561) 804-4913 Fax: (561) 835-7033
Issue Date:	
Page:	1

Make Check or Money Order Payable To:
City of West Palm Beach

LINE	REGISTRANTS	UOM	DESCRIPTION	AMOUNT
1	6	US Dollar	BAK MIDDLE School	\$2,500.00
2	7	US Dollar	Belvedere Elementary	2,800.00
3	24	US Dollar	Coleman Park Community Center	9,250.00
4	35	US Dollar	Gaines Park Community Center	16,348.00
5	1	US Dollar	Howard Park Community Center	400.00
6	2	US Dollar	Grassy Waters Preserve	1,226.00
7	4	US Dollar	Palm Beach Atlantic	1,500.00
8	13	US Dollar	Pleasant City Community Center	5,313.00
9	15	US Dollar	South Olive Community Center	6,428.00
10	17	US Dollar	Vedado Park Community Center	9,557.00
TOTAL	124			\$55,322.00

Tax Exemption Numbers:
Federal: 59-6000-448
State: 85-8012740163C-3

Select Payment Method:

☐ Cash
☐ Check Number

For Official Use Only:

Amount Paid: _____
Receipt Number: _____
Date Paid: _____

Authorized Signature
City of West Palm Beach

BAK MIDDLE SCHOOL
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Pullins	Deborah	Resident	200.00	200.00		400.00
2	Pullins, Jr.	Douglas	Resident	150.00	150.00		300.00
3	Marshall	Nashirea	Resident	200.00	200.00		400.00
4	Marshall	Shaytavia	Resident	150.00	150.00		300.00
5	Barnard	Savanna	Non-Resident	350.00	350.00	0.00	700.00
6	Miller	Eeliya	Resident	200.00	200.00	0.00	400.00
TOTAL	6			1,250.00	1,250.00	0.00	2,500.00

Sibling w/ Douglas Pullins &
Destinee Pullins (Belvedere)

Sibling w/ Douglas Pullins &
Destinee Pullins (Belvedere)

Sibling w/ Shaytavia Marshall &
Shaunteria Marshall (Belv)

Sibling w/ Dorian Crumby (GP)

Sibling w/ Eui Miller (GP)

BELVEDERE ELEMENATARY
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Williams	L'Jay	Resident	200.00	200.00	0.00	400.00
2	Williams	Leon	Resident	150.00	150.00		300.00
3	Pullins	Destinee	Resident	150.00	150.00		300.00
4	Heitzman	Andrew	Resident	200.00	200.00		400.00
5	Wright	Shayna	Non-Resident	350.00	350.00		700.00
6	Reed	Tyberrius	Resident	200.00	200.00		400.00
7	Marshall	Shaunteria	Resident	150.00	150.00	see CP	300.00
TOTAL	7			1,400.00	1,400.00	0.00	2,800.00

Sibling w/ Williams, Leon &
Malvarez, Alanzo (PBA)

Sibling w/ Deborah &
Douglas Pullins (BAK)

Sibling w/ Nashirea &
Shaytavia Marshall (BAK)

COLEMAN PARK COMMUNITY CENTER
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL	
1	Admore	Jeterra	Resident	see GP	see GP	100.00	100.00	
2	Bannister	Terrence	Resident	see GP	see GP	100.00	100.00	Sibling w/ Tanksley & Patterson
3	Tanksley	Vernon	Resident	see GP	see GP	75.00	75.00	
4	Patterson	Kenijah	Resident	see GP	see GP	75.00	75.00	
5	McCarty	Jaylin	Resident	see GP	see GP	100.00	100.00	
6	McCarty	Diyonte	Resident	see GP	see GP	75.00	75.00	
7	Dansby	Marcus	Resident	200.00	200.00	100.00	500.00	
8	Dansby	Taylor	Resident	150.00	150.00	75.00	375.00	
9	McNeece	Christian	Resident	200.00	200.00	100.00	500.00	Sibling w/ Bryant
10	Bryant	James	Resident	150.00	150.00	75.00	375.00	
11	Coleman	Markell	Resident	200.00	200.00	100.00	500.00	Sibling w/ Simmons & Sims
12	Simmons	Gregory	Resident	150.00	150.00	75.00	375.00	
13	Sims	DeVaunte	Resident	150.00	150.00	75.00	375.00	
14	Philmore	Earnest		see GP	see GP	100.00	100.00	
15	Posey	Machari	Non-Resident	350.00	350.00	175.00	875.00	
16	Glee	TaQuoia	Non-Resident	350.00	350.00	175.00	875.00	
17	Jones	Eric	Resident	200.00	200.00	100.00	500.00	
18	Warren	Joseph	Non-Resident	350.00	350.00	175.00	875.00	
19	Bembry	Javian	Resident	200.00	200.00	0.00	400.00	
20	Blunt	Jacquez	Resident	200.00	200.00	100.00	500.00	
21	Parker	Al-Terrick	Resident	200.00	200.00	100.00	500.00	
22	Fontaine	Isiah	Resident	200.00	200.00	100.00	500.00	
23	Moore	Lee	Resident	200.00	200.00	100.00	500.00	
24	Marshall	Shaunteria	Resident	see Belv	see Belv	100.00	100.00	Sibling w/ Nashirea & Shaytavia Marshall (BAK)
TOTAL	24			3,450.00	3,450.00	2,350.00	9,250.00	

GAINES PARK COMMUNITY CENTER
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Jenkins-Thurmond	Destiny	Resident	200.00	200.00	100.00	500.00
2	Jenkins-Thurmond	Lauryn	Resident	150.00	150.00	75.00	375.00
3	Thomas	Devonte	Non-Resident	350.00	350.00	see PC	700.00
4	Thomas	Clensson	Non-Resident	263.00	263.00	see PC	526.00
5	Bannister	Terrence	Resident	200.00	200.00	see CP	400.00
6	Tanksley	Vernon	Resident	150.00	150.00	see CP	300.00
7	Patterson	Kenijah	Resident	150.00	150.00	see CP	300.00
8	Taylor	Ayyonie	Resident	200.00	200.00	see PC	400.00
9	Taylor	Amya	Resident	150.00	150.00	see PC	300.00
10	Taylor	Akayla	Resident	150.00	150.00	see PC	300.00
11	McCarty	Jaylin	Resident	200.00	200.00	see CP	400.00
12	McCarty	Diyonte	Resident	150.00	150.00	see CP	300.00
13	Oakley	Keisha	Resident	200.00	200.00	100.00	500.00
14	Oakley	Hannah	Resident	150.00	150.00	75.00	375.00
15	McCray	Kyle	Resident	200.00	200.00	0.00	400.00
16	McCray	Myles	Resident	150.00	150.00	0.00	300.00
17	McCray	Tyler	Resident	150.00	150.00	0.00	300.00
18	Morgan II	Kevin	Non-Resident	350.00	350.00	175.00	875.00
19	Morgan	Mariah	Non-Resident	263.00	263.00	131.00	657.00
20	Morgan	Markesha	Non-Resident	263.00	263.00	131.00	657.00
21	Morgan	Traci	Non-Resident	263.00	263.00	131.00	657.00
22	Ciggs	Victoria	Resident	200.00	200.00	100.00	500.00
23	Ciggs	Marie	Resident	150.00	150.00	75.00	375.00
24	Ciggs	Christian	Resident	150.00	150.00	75.00	375.00

Sibling w/
Tanksley &
Patterson

25	Ellison	LaCoya	Resident	200.00	200.00	100.00	500.00
26	Davis	Eddie	Resident	200.00	200.00	100.00	500.00
27	Irvin	LaVonte	Resident	200.00	200.00	100.00	500.00
28	Admore	Jeterra	Resident	200.00	200.00	see CP	400.00
29	Crumby	Dorian	Non-Resident	263.00	263.00	175.00	701.00
30	Miller	Eui	Resident	150.00	150.00		300.00
31	Ellis	Shamaria	Resident	200.00	200.00	100.00	500.00
32	Williams	Reginald	Resident	200.00	200.00	see PC	400.00
33	Nobles	Infiniti	Non-Resident	350.00	350.00	175.00	875.00
34	Grimsley	Jabril	Resident	200.00	200.00	100.00	500.00
35	Philmore	Earnest	Resident	200.00	200.00	see CP	400.00
TOTAL	35			7,165.00	7,165.00	2,018.00	16,348.00

Sibling w/
Savanna Barnard
(BAK)

Sibling w/ Eeliya
Miller (BAK)

Sibling w/ Tiareah
Jakes (PBA)

HOWARD PARK COMMUNITY CENTER
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Williams	Breyanna	Resident	200.00	200.00		400.00
TOTAL	1			200.00	200.00	0.00	400.00

GRASSY WATERS PRESERVE
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Charleston	Elistacious	Non-Resident	350.00	350.00		700.00
2	Charleston	Patatricia	Non-Resident	263.00	263.00		526.00
TOTAL	2			613.00	613.00	0.00	1,226.00

PALM BEACH ATLANTIC
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Jakes	Tiareah	Resident	150.00	150.00	0.00	300.00
2	Pantuso	Sergio	Resident	200.00	see SO	0.00	200.00
3	Malvarez	Alonzo	Resident	150.00	150.00	0.00	300.00
4	Lyles	Demetri	Non-Resident	350.00	350.00	0.00	700.00
							0.00
TOTAL	4			850.00	650.00	0.00	1,500.00

Sibling w/ Earnest
Philmore (GP)

Sibling w/ Dante
Pantuso (VP)

Sibling w/ Leon & L'Jay
Williams (Belv)

PLEASANT CITY COMMUNITY CENTER
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Thomas	Devonte	Non-Resident	see GP	See GP	175.00	175.00
2	Thomas	Clensson	Non-Resident	see GP	see GP	131.00	131.00
3	Taylor	Ayyonie	Resident	see GP	see GP	100.00	100.00
4	Taylor	Amya	Resident	see GP	see GP	75.00	75.00
5	Taylor	Akayla	Resident	see GP	see GP	75.00	75.00
6	McDonald	Tabresha	Non-Resident	350.00	350.00	175.00	875.00
7	McDonald	Thomas	Non-Resident	263.00	263.00	131.00	657.00
8	Scott	Brooklyn	Resident	200.00	200.00	100.00	500.00
9	Adams	Daisia	Resident	150.00	150.00	75.00	375.00
10	Williams	Reginald	Resident	see GP	see GP	100.00	100.00
11	Moreno	Brian	Non-Resident	350.00	350.00	175.00	875.00
12	Bannister	Ricky	Non-Resident	350.00	350.00	175.00	875.00
13	Hamilton	Wylon	Resident	200.00	200.00	100.00	500.00
TOTAL	13			1,863.00	1,863.00	1,587.00	5,313.00

Sibling w/ Daisia
Adams

Sibling w/ Ramon &
Leslie Moreno
(SO/VP)

SOUTH OLIVE COMMUNITY CENTER
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Pantuso	Sergio	Resident	see PBA	200.00		200.00
2	Pantuso	Dante	Resident	see VP	150.00		150.00
3	Moreno	Ramon	Non-Resident	263.00	263.00	see VP	526.00
4	Moreno	Leslie	Non-Resident	263.00	263.00	see VP	526.00
5	Stinson	Brianna	Non-Resident	350.00	350.00	see VP	700.00
6	Stinson	Britney	Non-Resident	263.00	263.00	see VP	526.00
7	Farinas	Carlos	Resident	200.00	200.00		400.00
8	Farinas	Micheal	Resident	150.00	150.00		300.00
9	Echevarria	David	Resident	200.00	200.00		400.00
10	Echevarria	Noah	Resident	150.00	150.00		300.00
11	Campbell	Jesse	Resident	200.00	200.00		400.00
12	Campbell	Billy	Resident	150.00	150.00		300.00
13	Campbell	Savannah	Resident	150.00	150.00		300.00
14	Penaloza	Phillipe	Non-Resident	350.00	350.00		700.00
15	Novotny	Nathan	Non-Resident	350.00	350.00		700.00
TOTAL	15			3,039.00	3,389.00	0.00	6,428.00

Sibling w/ Brian
Moreno (PC) & Leslie
Moreno

VEDADO PARK COMMUNITY CENTER
PBC DIVISION OF HUMAN SERVICES
SUMMER CAMP 2007

	CHILDS LAST NAME	FIRST NAME	STATUS	SESSION 1	SESSION 2	SESSION 3	TOTAL
1	Moreno	Ramon	Non-Resident	see SO	see SO	131.00	131.00
2	Moreno	Leslie	Non-Resident	see SO	see SO	131.00	131.00
3	Stinson	Brianna	Non-Resident	see SO	see SO	175.00	175.00
4	Stinson	Britney	Non-Resident	see SO	see SO	131.00	131.00
5	Espinoza	Ana Clara	Non-Resident	350.00	350.00	175.00	875.00
6	Espinoza	Lucas	Non-Resident	263.00	263.00	131.00	657.00
7	Rivera	Kenneth	Non-Resident	350.00	350.00	175.00	875.00
8	Rivera	Daniel	Non-Resident	263.00	263.00	131.00	657.00
9	Pantuso	Dante	Resident	150.00	see SO	0.00	150.00
10	Rodriguez	Destina	Resident	200.00	200.00	100.00	500.00
11	Freeman	Michael	Non-Resident	350.00	350.00	175.00	875.00
12	Paredes	Laura	Non-Resident	350.00	350.00	175.00	875.00
13	Anderson	Stephanie	Non-Resident	350.00	350.00	175.00	875.00
14	Adams	Jamar	Resident	200.00	200.00	0.00	400.00
15	Vilorio	Vivian	Non-Resident	350.00	350.00	175.00	875.00
16	Nwankwo	David	Resident	200.00	200.00	100.00	500.00
17	Vecino-Nicosia	Alexis	Non-Resident	350.00	350.00	175.00	875.00
TOTAL	17			3,726.00	3,576.00	2,255.00	9,557.00

Sibling w/ Brian
Moreno (PC) &
Leslie Moreno

Sibling w/ Sergio
Pantuso (PBA)