2016-2017

SCHOOL BOARD AGENDA ITEM RATIONALE

DATE OF BOARD ACTION: November 22, 2016

DISTRICT DEPARTMENT: Purchasing Department

DIRECTOR/SUPERVISOR'S SIGNATURE: Suanne C. Lee Digitally signed by Suanne C. Lee
DN: cn=Suanne C. Lee, o=Monroe County School District, ou=Purchasing/Contracts/Property/Records Management, email=Suanne.Lee@KeysSchools.com, c=US
Date: 2016.11.18 16:43:26 -05'00'

SUBJECT: Procurement Card Transactions - Statement ending November 5, 2016

AGENDA ITEM TITLE: Procurement Card Transactions - Statement ending November 5, 2016

BACKGROUND INFORMATION:

As required by the School Board Policy 6424, we are reporting procurement card activity for statement date ending November 5, 2016 to the Board for acceptance. The transactions report will be brought to the Board monthly and will serve as authorization for payment as approved by the members of the committee.

RECOMMENDATION:

Accept Procurement Card Transactions for Statement ending November 5, 2016.

REVIEWED BY PURCHASING:

Suanne C. Lee Digitally signed by Suanne C. Lee
DN: cn=Suanne C. Lee, o=Monroe County School District, ou=Purchasing/Contracts/Property/Records Management, email=Suanne.Lee@KeysSchools.com, c=US
Date: 2016.11.18 16:43:39 -05'00'

Supervisor, Purchasing Department

REVIEWED BY FINANCE:

Digitally signed by Jim Drake
DN: cn=Jim Drake, o=MCSD, ou=Finance, email=James.Drake@keysschools.com, c=US
Date: 2016.11.18 17:05:36 -05'00'

Executive Director, Finance and Performance

REVIEWED BY SUPERINTENDENT/DESIGNEE:

Patrick Lefere
2016.11.18 16:51:33
-05'00'

Superintendent or Designee

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Allen, Althea	10/5/2016	VOYAGER SOPRIS LEARN'G	$218.00	(Allen, Althea, 10/12/16 17:23) Language Live Tteacher Kits; (Murphy, Dave, 10/1
Allen, Althea	10/10/2016	INTERNATIONAL TRANSACTION	$0.79	(Allen, Althea, 11/17/16 16:42) Internation Fee for Venngage
Allen, Althea	10/8/2016	HILTON PENSACOLA BEACH	$440.58	(Allen, Althea, 10/12/16 17:25) Condella Hotel for FADIMA SBAPV 08.23.16; (Mur
Allen, Althea	10/6/2016	VENNGAGE.COM	$99.00	(Allen, Althea, 10/26/16 17:00) Venngage annual fee
Allen, Althea	10/13/2016	AMAZON MKTPLACE PMTS	$79.45	(Allen, Althea, 10/20/16 16:49) Office Supply
Allen, Althea	10/12/2016	AMAZON MKTPLACE PMTS	$60.98	(Allen, Althea, 10/20/16 16:52) Office supply
Allen, Althea	10/13/2016	QUIA WEB	$147.00	(Allen, Althea, 10/20/16 16:54) classroom support
Allen, Althea	10/14/2016	WYNDHAM ORLANDO RESORTS	$568.00	(Allen, Althea, 10/26/16 17:03) Hotel for T. Cash attending FAME
Allen, Althea	10/18/2016	AMERICAN AIR0017905117052	$305.20	(Allen, Althea, 10/26/16 17:06) Condella airfare to AVIDSBAPV: 10.11.2016
Allen, Althea	10/20/2016	AMAZON MKTPLACE PMTS	$376.80	(Allen, Althea, 10/26/16 17:09) Department Supplies; (Hladik, Karen, 11/06/16 17:
Allen, Althea	10/20/2016	Skylight Publishing	$483.45	(Allen, Althea, 10/31/16 15:26) NMSI classroom supplies for MHS
Allen, Althea	10/21/2016	VERNIER SOFTWARE & TEC	$189.09	(Allen, Althea, 10/31/16 15:53) NMSI classroom supplies for MHS
Allen, Althea	10/21/2016	FLINN SCIENTIFIC, I	$76.06	(Allen, Althea, 10/31/16 15:57) NMSI CLassroom Supplies for MHS; (Murphy, Dav
Allen, Althea	10/21/2016	CAROLINA BIOLOGIC SUPPLY	$890.44	(Allen, Althea, 10/31/16 16:06) NMSI CLassroom Supplies; (Murphy, Dave, 11/02/
Allen, Althea	10/21/2016	DOUBLETREE ORLANDO	$258.00	(Allen, Althea, 10/26/16 17:17) Hotel for C. OliverSBAPV: 09.13.2016
Allen, Althea	10/24/2016	AWL PEARSON EDUCATION	$638.67	(Allen, Althea, 10/31/16 16:06) NMSI Classroom Supplies for MHS
Allen, Althea	10/25/2016	MHE MCGRAW-HILL ECOMM	$1,023.89	(Allen, Althea, 10/31/16 16:07) NMSI Classroom Supplies for MHS; (Murphy, Dave
Allen, Althea	10/24/2016	OFFICE DEPOT #1165	$215.10	(Allen, Althea, 10/31/16 16:07) NMSI Classroom Supplies for MHS; (Murphy, Dave
Allen, Althea	10/27/2016	BIO RAD LABORATORIES	$135.45	(Allen, Althea, 10/31/16 16:07) NMSI Classroom Supplies for MHS; (Murphy, Dave
Allen, Althea	10/28/2016	THE UPS STORE 3991	$36.00	(Allen, Althea, 11/03/16 15:35) Print Job for S. Morton
Allen, Althea	10/28/2016	DATA RECOGNITION CORP	$475.63	(Allen, Althea, 11/03/16 15:45) Las Links Benchmark AssessmentsK. Mayan
Allen, Althea	10/31/2016	ENTERPRISE RENT-A-CAR	$273.14	(Allen, Althea, 11/03/16 16:06) Car rentals for Reading Coaches SBAPV: 09.13.20
Allen, Althea	11/1/2016	FORESTRY SUPPLIERS	$195.79	(Allen, Althea, 11/04/16 11:35) NMSI classroom supplies for MHS
Allen, Althea	11/3/2016	AMAZON MKTPLACE PMTS	$37.45	(Allen, Althea, 11/08/16 15:51) department supplies
Allen, Althea	11/3/2016	AMAZON MKTPLACE PMTS	$77.80	(Allen, Althea, 11/08/16 15:54) Department Supplies
Allen, Michael	10/5/2016	KLI SUPPLY INC	$11.00	(Schimmelman, Valerie, 10/17/16 10:13) WO#8759 KLS
Allen, Michael	10/19/2016	KLI SUPPLY INC	$42.82	(Schimmelman, Valerie, 10/21/16 05:46) WO#9605 KLS
Allen, Michael	10/19/2016	FOREST TEK LUMBER	$11.95	(Schimmelman, Valerie, 10/21/16 05:52) WO#9605 KLS
Allen, Michael	10/20/2016	WW GRAINGER	$348.24	(Schimmelman, Valerie, 10/26/16 06:04) WO#9605 KLS
Allen, Michael	10/20/2016	KEYS SUPPLY OF KEY LARGO	$11.02	(Schimmelman, Valerie, 10/26/16 06:15) WO#9605 KLS
Allen, Michael	10/24/2016	FOREST TEK LUMBER	$21.24	(Schimmelman, Valerie, 10/26/16 14:22) WO#9939 KLS

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Avendano, Juan	10/4/2016	KEY WEST ENGINE SERVICE I	$9.60	(deLuna, Denice, 10/17/16 14:14) Bus 82 fitting; (Fabal, Randolph, 10/18/16 06:29
Avendano, Juan	10/6/2016	BANNER TIRE OF KEY WEST	$184.45	(deLuna, Denice, 10/11/16 09:36) Truck 448 outside repair alignment; (Fabal, Rar
Avendano, Juan	10/6/2016	BANNER TIRE OF KEY WEST	$79.95	(deLuna, Denice, 10/11/16 09:39) Van 439 outside repair alignment; (Fabal, Rand
Avendano, Juan	10/6/2016	ARNOLD'S TOWING OFFICE	$80.00	(deLuna, Denice, 10/11/16 09:55) Van 482 towing; (Fabal, Randolph, 10/12/16 06
Avendano, Juan	10/7/2016	DYNA	$292.35	(deLuna, Denice, 10/14/16 07:20) Screws/washers/rivets; (Fabal, Randolph, 10/14
Avendano, Juan	10/8/2016	CINTAS 017	$55.47	(deLuna, Denice, 10/11/16 10:25) KW uniforms; (Fabal, Randolph, 10/12/16 06:43
Avendano, Juan	10/8/2016	CINTAS 017	$36.18	(deLuna, Denice, 10/11/16 10:32) MA uniforms; (Fabal, Randolph, 10/12/16 06:43
Avendano, Juan	10/10/2016	BECKMANNS AUTO 0002334	$201.40	(deLuna, Denice, 10/14/16 07:27) Diesel exhaust fluid; (Fabal, Randolph, 10/14/16
Avendano, Juan	10/11/2016	RECHTIEN INTL TRUCKS INC	($716.68)	(deLuna, Denice, 10/13/16 07:28) Bus 89 fuel injector credit; (Fabal, Randolph, 10
Avendano, Juan	10/11/2016	CINTAS 017	$33.98	(deLuna, Denice, 10/14/16 07:23) UK uniforms; (Fabal, Randolph, 10/14/16 08:28
Avendano, Juan	10/10/2016	REMA TIRE SUPPLY, INC	$172.00	(deLuna, Denice, 10/13/16 09:13) Equal tire balancer; (Fabal, Randolph, 10/13/16
Avendano, Juan	10/11/2016	RECHTIEN INTL TRUCKS INC	$716.68	(deLuna, Denice, 10/13/16 07:25) Bus 89 fuel injector; (Fabal, Randolph, 10/13/16
Avendano, Juan	10/12/2016	FLAMINGO OIL CORP	$377.20	(deLuna, Denice, 10/17/16 06:55) Coolant ; (Fabal, Randolph, 10/18/16 06:29) Re
Avendano, Juan	10/15/2016	CINTAS 017	$33.98	(deLuna, Denice, 10/20/16 12:14) UK uniforms; (Fabal, Randolph, 10/24/16 06:34
Avendano, Juan	10/14/2016	CINTAS 017	$36.18	(deLuna, Denice, 10/18/16 07:17) MA uniforms; (Fabal, Randolph, 10/18/16 09:32
Avendano, Juan	10/15/2016	CINTAS 017	$55.47	(deLuna, Denice, 10/18/16 07:33) KW uniforms; (Fabal, Randolph, 10/18/16 09:32
Avendano, Juan	10/15/2016	CINTAS 017	$33.98	(deLuna, Denice, 10/18/16 07:25) UK uniforms; (Fabal, Randolph, 10/18/16 09:32
Avendano, Juan	10/14/2016	CINTAS 017	$55.47	(deLuna, Denice, 10/18/16 07:28) KW Uniforms; (Fabal, Randolph, 10/18/16 09:3
Avendano, Juan	10/15/2016	CINTAS 017	$36.18	(deLuna, Denice, 10/18/16 07:20) MA uniforms; (Fabal, Randolph, 10/18/16 09:32
Avendano, Juan	10/14/2016	BECKMANNS AUTO 0002334	$88.44	(deLuna, Denice, 10/18/16 07:40) Refrigerant; (Fabal, Randolph, 10/18/16 09:32)
Avendano, Juan	10/14/2016	BECKMANNS AUTO 0002334	$70.50	(deLuna, Denice, 10/18/16 07:43) Bus 66 serpentine belt; (Fabal, Randolph, 10/1
Avendano, Juan	10/17/2016	BECKMANNS AUTO 0002334	$76.98	(deLuna, Denice, 10/19/16 07:44) Bus 81 relays; (Fabal, Randolph, 10/19/16 10:2
Avendano, Juan	10/17/2016	SQ INTERSTATE BATTERIES	$328.85	(deLuna, Denice, 10/19/16 07:41) Bus 81 batteries; (Fabal, Randolph, 10/19/16 1
Avendano, Juan	10/17/2016	BECKMANNS AUTO 0002334	$158.00	(deLuna, Denice, 10/19/16 07:46) Bus 66 bearings; (Fabal, Randolph, 10/19/16 1
Avendano, Juan	10/17/2016	BECKMANNS AUTO 0002334	$66.98	(deLuna, Denice, 10/25/16 07:14) Bus 81 lift ram; (Fabal, Randolph, 10/25/16 10:
Avendano, Juan	10/17/2016	SNAP-ON TOOLS	$145.71	(deLuna, Denice, 10/20/16 08:04) Filters; (Fabal, Randolph, 10/24/16 06:34) Revi
Avendano, Juan	10/18/2016	BECKMANNS AUTO 0002334	$73.20	(deLuna, Denice, 10/20/16 08:07) Relays; (Fabal, Randolph, 10/24/16 06:34) Rev
Avendano, Juan	10/18/2016	BECKMANNS AUTO 0002334	$60.44	(deLuna, Denice, 10/25/16 14:41) Shop gloves; (Fabal, Randolph, 10/26/16 06:25
Avendano, Juan	10/19/2016	BECKMANNS AUTO 0002334	$4.49	(deLuna, Denice, 10/21/16 10:27) Hydraulic oil; (Fabal, Randolph, 10/24/16 06:34
Avendano, Juan	10/19/2016	FLAMINGO OIL CORP	$262.80	(deLuna, Denice, 10/25/16 14:44) Coolant; (Fabal, Randolph, 10/26/16 06:25) Rev
Avendano, Juan	10/19/2016	MATTHEW BUSES FLOR	$107.66	(deLuna, Denice, 10/25/16 14:46) Bus 83 fittings; (Fabal, Randolph, 10/26/16 06:2

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Avendano, Juan	10/19/2016	MATTHEW BUSES FLOR	$42.42	(deLuna, Denice, 10/25/16 14:49) Bus 69 blower bushings; (Fabal, Randolph, 10/
Avendano, Juan	10/19/2016	MATTHEW BUSES FLOR	$170.04	(deLuna, Denice, 10/25/16 14:52) Bus 81 door frame; (Fabal, Randolph, 10/26/16
Avendano, Juan	10/19/2016	MATTHEW BUSES FLOR	$460.86	(deLuna, Denice, 11/08/16 06:58) Bus 82 valve/hose/dash plate - new receipt; (Fa
Avendano, Juan	10/19/2016	MATTHEW BUSES FLOR	$33.52	(deLuna, Denice, 10/25/16 14:54) Air fittings ; (Fabal, Randolph, 10/26/16 06:25)
Avendano, Juan	10/20/2016	BECKMANNS AUTO 0002334	$27.60	(deLuna, Denice, 10/25/16 07:16) Hose connector ; (Fabal, Randolph, 10/25/16 1
Avendano, Juan	10/14/2016	FLAMINGO OIL CORP	($377.20)	(deLuna, Denice, 10/25/16 07:06) Coolant; (Fabal, Randolph, 10/25/16 10:49) Re
Avendano, Juan	10/21/2016	MATTHEW BUSES FLOR	$317.56	(deLuna, Denice, 10/25/16 07:37) Fuel/oil filters; (Fabal, Randolph, 10/25/16 10:4
Avendano, Juan	10/21/2016	CINTAS 017	$55.47	(deLuna, Denice, 10/25/16 07:08) KW uniforms; (Fabal, Randolph, 10/25/16 10:4
Avendano, Juan	10/22/2016	CINTAS 017	$33.98	(deLuna, Denice, 11/08/16 07:10) UK uniforms; (Fabal, Randolph, 11/09/16 13:32
Avendano, Juan	10/21/2016	MATTHEW BUSES FLOR	$106.16	(deLuna, Denice, 10/25/16 07:28) Bus 81 air control valve; (Fabal, Randolph, 10/2
Avendano, Juan	10/21/2016	MATTHEW BUSES FLOR	$189.09	(deLuna, Denice, 10/25/16 07:25) Bus 89 condenser fan; (Fabal, Randolph, 10/25
Avendano, Juan	10/21/2016	CINTAS 017	$65.87	(deLuna, Denice, 10/25/16 07:11) MA uniforms; (Fabal, Randolph, 10/25/16 10:49
Avendano, Juan	10/25/2016	BECKMANNS AUTO 0002334	$21.45	(deLuna, Denice, 10/31/16 07:08) Bus 7 serpentine belt; (Fabal, Randolph, 11/01/
Avendano, Juan	10/25/2016	RF SCHOOL BUS PARTS INC	$173.07	(deLuna, Denice, 10/31/16 07:04) Microphone pins; (Fabal, Randolph, 11/01/16 1
Avendano, Juan	10/25/2016	RECHTIEN INTL TRUCKS INC	$45.57	(deLuna, Denice, 10/31/16 07:24) Bus 90 seals; (Fabal, Randolph, 11/01/16 10:5
Avendano, Juan	10/25/2016	NO-SPILL SYSTEMS	$353.85	(deLuna, Denice, 10/31/16 07:13) Drain plugs; (Fabal, Randolph, 11/01/16 10:54)
Avendano, Juan	10/26/2016	MATTHEW BUSES FLOR	($460.86)	(deLuna, Denice, 11/08/16 07:00) Bus 82 valve/hose/dash plate - credit; (Fabal, R
Avendano, Juan	10/26/2016	MATTHEW BUSES FLOR	$461.86	(deLuna, Denice, 11/08/16 06:55) Bus 82 valves/hoses/dash plate; (Fabal, Rando
Avendano, Juan	10/27/2016	MATTHEW BUSES FLOR	$61.48	(deLuna, Denice, 11/08/16 07:03) Bus 81 electrical box trim; (Fabal, Randolph, 11
Avendano, Juan	10/27/2016	MATTHEW BUSES FLOR	$172.90	(deLuna, Denice, 11/08/16 07:05) Bus 81 seat belt; (Fabal, Randolph, 11/09/16 1
Avendano, Juan	10/27/2016	BECKMANNS AUTO 0002334	$55.35	(deLuna, Denice, 11/08/16 07:17) Fuel/oil filters; (Fabal, Randolph, 11/09/16 13:3
Avendano, Juan	10/28/2016	CINTAS 017	$55.47	(deLuna, Denice, 11/08/16 07:12) KW uniforms; (Fabal, Randolph, 11/09/16 13:32
Avendano, Juan	10/29/2016	CINTAS 017	$33.98	(deLuna, Denice, 11/08/16 12:31) UK uniforms; (Fabal, Randolph, 11/09/16 13:32
Avendano, Juan	10/28/2016	CINTAS 017	$36.18	(deLuna, Denice, 11/08/16 07:15) MA uniforms; (Fabal, Randolph, 11/09/16 13:32
Avendano, Juan	10/28/2016	FLAMINGO OIL CORP	($262.80)	(deLuna, Denice, 11/08/16 07:31) Coolant - credit; (Fabal, Randolph, 11/09/16 13
Avendano, Juan	11/1/2016	BECKMANNS AUTO 0002334	$17.32	(deLuna, Denice, 11/08/16 07:33) Bus 99 light bulbs; (Fabal, Randolph, 11/09/16
Avendano, Juan	11/1/2016	RECHTIEN INTL TRUCKS INC	$131.91	(deLuna, Denice, 11/08/16 07:42) Bus 90 solenoid; (Fabal, Randolph, 11/09/16 1
Avendano, Juan	11/3/2016	BECKMANNS AUTO 0002334	$32.07	(deLuna, Denice, 11/08/16 07:38) Bus 83 hub plugs; (Fabal, Randolph, 11/09/16 1
Avendano, Juan	11/3/2016	DYNA	$315.08	(deLuna, Denice, 11/08/16 07:47) Wire/screws/washers/lights/connectors; (Fabal,
Axford, Theresa	10/4/2016	CURRY FORD CITGO	$28.49	(Allen, Althea, 10/20/16 17:03) Axford Hotel SBAPV: 07.19.2016
Axford, Theresa	10/5/2016	MARRIOTT ORLANDO LAKE	$197.95	(Allen, Althea, 10/20/16 17:02) Axford Hotel SBAPV: 07.19.2016

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Axford, Theresa	10/6/2016	MARRIOTT ORLANDO LAKE	$137.95	(Allen, Althea, 10/20/16 17:05) Axford Hotel for FOILSBAPV: 07.19.2016
Axford, Theresa	10/5/2016	SHELL OIL 24657220343	$33.63	(Allen, Althea, 10/21/16 16:21) Axford gas for rental attending FOIL
Axford, Theresa	10/6/2016	ENTERPRISE RENT-A-CAR	$118.00	(Allen, Althea, 10/21/16 16:27) AXford Car rental to FOil
Axford, Theresa	10/16/2016	ENTERPRISE CAR TOLLS	$11.79	(Allen, Althea, 11/04/16 16:21) Axford Express Tolls to FOIL
Ballister, Lionel Perez	10/4/2016	THE HOME DEPOT #6313	$197.49	(Sawyer, Janene, 10/11/16 09:23) KWHS w/o#9263J.S.
Ballister, Lionel Perez	10/5/2016	ACE HARDWARE STRUNK	$30.38	(Sawyer, Janene, 10/11/16 09:20) KWHS w/o#9263J.S.
Ballister, Lionel Perez	10/10/2016	ACE HARDWARE STRUNK	$26.47	(Sawyer, Janene, 10/24/16 07:52) KWHS w/o#9263J.S.
Ballister, Lionel Perez	10/11/2016	ACE HARDWARE STRUNK	$9.50	(Sawyer, Janene, 10/25/16 08:47) KWHS w/o#9263J.S.
Ballister, Lionel Perez	10/11/2016	THE HOME DEPOT #6313	$129.72	(Sawyer, Janene, 10/25/16 09:21) KWHS w/o#9263J.S.
Ballister, Lionel Perez	10/14/2016	MANLEY DEBOER LUMBER CO	$21.66	(Sawyer, Janene, 10/25/16 09:18) Sugarloaf w/o#9258J.S.
Ballister, Lionel Perez	10/17/2016	ACE HARDWARE STRUNK	$70.27	(Sawyer, Janene, 10/25/16 08:50) HOB w/o#9275J.S.
Ballister, Lionel Perez	10/18/2016	ACE HARDWARE STRUNK	$93.64	(Sawyer, Janene, 10/25/16 08:52) KWHS w/o#9760J.S.
Ballister, Lionel Perez	10/18/2016	ACE HARDWARE STRUNK	$9.58	(Sawyer, Janene, 10/25/16 08:58) HOB w/o#9275J.S.
Ballister, Lionel Perez	10/21/2016	ACE HARDWARE STRUNK	$27.89	(Sawyer, Janene, 10/25/16 09:01) Big Pine w/o#9851J.S.
Ballister, Lionel Perez	10/24/2016	ACE HARDWARE STRUNK	$17.99	(Sawyer, Janene, 11/04/16 13:28) Big Pine w/o#9851J.S.
Ballister, Lionel Perez	11/1/2016	ACE HARDWARE STRUNK	$59.36	(Sawyer, Janene, 11/04/16 13:41) Sugarloaf w/o#10073J.S.
Ballister, Lionel Perez	11/2/2016	ACE HARDWARE STRUNK	$7.58	(Sawyer, Janene, 11/04/16 13:48) KWHS w/o#10127J.S.
Ballister, Lionel Perez	11/2/2016	ACE HARDWARE STRUNK	$9.98	(Sawyer, Janene, 11/04/16 13:52) HOB w/p#10044J.S.
Ballister, Lionel Perez	11/2/2016	ACE HARDWARE STRUNK	$29.64	(Sawyer, Janene, 11/04/16 13:55) KWHS w/o#10127J.S.
Ban, Zoraida	10/7/2016	AMAZON MKTPLACE PMTS	$31.12	(Ban, Zoraida, 10/17/16 14:04) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/9/2016	Amazon.com	$191.98	(Ban, Zoraida, 10/17/16 14:06) Technology supplies; (Unke, Brett, 11/02/16 11:55
Ban, Zoraida	10/8/2016	OFFICE DEPOT #1165	$13.98	(Ban, Zoraida, 10/17/16 14:07) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/9/2016	Amazon.com	$185.00	(Ban, Zoraida, 10/17/16 14:06) New Technology equipment; (Unke, Brett, 11/02/1
Ban, Zoraida	10/7/2016	OFFICE DEPOT #1099	$19.02	(Ban, Zoraida, 10/17/16 14:08) Supplies for nurse's clinic; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/9/2016	Amazon.com	$185.00	(Ban, Zoraida, 10/17/16 14:10) New technology equipment; (Unke, Brett, 11/02/16
Ban, Zoraida	10/7/2016	AMAZON MKTPLACE PMTS	$26.99	(Ban, Zoraida, 10/17/16 14:11) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/8/2016	OFFICE DEPOT #1165	$26.35	(Ban, Zoraida, 10/17/16 14:14) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/7/2016	OFFICE DEPOT #1099	$138.80	(Ban, Zoraida, 10/17/16 14:15) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/7/2016	DRAPHIX/TEACHER DIRECT	$171.52	(Ban, Zoraida, 10/17/16 14:15) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/8/2016	LAKESHORE LEARNING MATER	$107.25	(Ban, Zoraida, 10/17/16 14:16) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/7/2016	OFFICE DEPOT #1099	$22.94	(Ban, Zoraida, 10/17/16 14:17) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Ban, Zoraida	10/7/2016	AMAZON MKTPLACE PMTS	$33.24	(Ban, Zoraida, 10/17/16 14:18) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/8/2016	OFFICE DEPOT #1165	$14.28	(Ban, Zoraida, 10/17/16 14:28) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/7/2016	OFFICE DEPOT #1099	$10.87	(Ban, Zoraida, 10/17/16 14:29) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/7/2016	OFFICE DEPOT #1099	$1.63	(Ban, Zoraida, 10/17/16 14:30) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/9/2016	AMAZON MKTPLACE PMTS	$14.48	(Ban, Zoraida, 10/17/16 14:30) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	AMAZON MKTPLACE PMTS	$76.90	(Ban, Zoraida, 10/17/16 14:31) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	AMAZON MKTPLACE PMTS	$18.73	(Ban, Zoraida, 10/17/16 14:32) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	AMAZON MKTPLACE PMTS	$32.23	(Ban, Zoraida, 10/17/16 14:33) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	AMAZON MKTPLACE PMTS	$59.99	(Ban, Zoraida, 10/17/16 14:34) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$37.01	(Ban, Zoraida, 10/17/16 14:36) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$46.88	(Ban, Zoraida, 10/17/16 14:37) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$30.21	(Ban, Zoraida, 10/17/16 14:37) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$15.80	(Ban, Zoraida, 10/17/16 14:38) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1078	$9.58	(Ban, Zoraida, 10/17/16 14:40) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$117.59	(Ban, Zoraida, 10/17/16 14:40) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$37.19	(Ban, Zoraida, 10/17/16 14:41) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$373.86	(Ban, Zoraida, 10/17/16 14:41) Technology supplies; (Unke, Brett, 11/02/16 11:55
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$22.07	(Ban, Zoraida, 10/17/16 14:42) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/10/2016	OFFICE DEPOT #1165	$98.79	(Ban, Zoraida, 10/17/16 14:43) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/11/2016	OFFICE DEPOT #1165	$14.78	(Ban, Zoraida, 10/17/16 14:43) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/11/2016	OFFICE DEPOT #1165	$30.21	(Ban, Zoraida, 10/17/16 14:44) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/11/2016	OFFICE DEPOT #1165	$18.35	(Ban, Zoraida, 10/17/16 14:44) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/11/2016	NASCO FORT ATKINSON	$138.69	(Ban, Zoraida, 10/17/16 14:45) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/12/2016	OFFICE DEPOT #1165	$66.94	(Ban, Zoraida, 10/17/16 14:46) ESE Classroom Supplies; (Unke, Brett, 11/02/16 1
Ban, Zoraida	10/14/2016	OFFICE DEPOT #1165	$3.35	(Ban, Zoraida, 10/19/16 14:59) Office supplies; (Unke, Brett, 11/02/16 11:55) ok
Ban, Zoraida	10/17/2016	AMAZON MKTPLACE PMTS	($1.97)	(Ban, Zoraida, 10/19/16 14:57) Refund for tax previously charged.; (Unke, Brett, 1
Ban, Zoraida	10/18/2016	OFFICE DEPOT #1165	$37.02	(Ban, Zoraida, 10/24/16 09:44) Office Supplies; (Unke, Brett, 11/02/16 11:55) ok
Ban, Zoraida	10/18/2016	OFFICE DEPOT #1165	$46.35	(Ban, Zoraida, 10/24/16 09:45) Classroom supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/18/2016	OFFICE DEPOT #1165	$17.58	(Ban, Zoraida, 10/24/16 09:46) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/18/2016	OFFICE DEPOT #1165	$3.35	(Ban, Zoraida, 10/24/16 09:47) Office Supplies; (Unke, Brett, 11/02/16 11:55) ok
Ban, Zoraida	10/19/2016	OFFICE DEPOT #5910	$6.79	(Ban, Zoraida, 10/24/16 09:47) Classroom Supplies; (Unke, Brett, 11/02/16 11:55)

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Ban, Zoraida	10/20/2016	OFFICE DEPOT #1165	$151.10	(Ban, Zoraida, 10/28/16 10:41) Supplies for quarter awards school wide; (Unke, B
Ban, Zoraida	10/24/2016	OFFICE DEPOT #1165	$259.72	(Ban, Zoraida, 10/28/16 10:41) Ink for color printer.; (Unke, Brett, 11/02/16 11:55)
Ban, Zoraida	10/27/2016	OFFICE DEPOT #1165	$34.81	(Ban, Zoraida, 11/04/16 08:02) Classroom supplies; (Unke, Brett, 11/18/16 13:21)
Barber, Patricia	10/4/2016	OFFICE DEPOT #1165	$496.37	(Barber, Patricia, 10/07/16 08:35) supplies comp lab
Barber, Patricia	10/4/2016	OFFICE DEPOT #1214	$84.99	(Barber, Patricia, 10/07/16 08:37) comp lab supplies
Barber, Patricia	10/4/2016	OFFICE DEPOT #1079	$109.99	(Barber, Patricia, 10/07/16 08:39) comp lab supplies
Barber, Patricia	10/4/2016	OFFICE DEPOT #1165	$249.97	(Barber, Patricia, 10/07/16 08:36) comp lab supplies
Barber, Patricia	10/8/2016	SCHOLASTIC MAGAZINES	$519.75	(Barber, Patricia, 10/19/16 08:35) scholastic mags plus s/h
Barber, Patricia	10/8/2016	OFFICE DEPOT #1165	$196.07	(Barber, Patricia, 10/19/16 08:19) supplies castillo
Barber, Patricia	10/8/2016	SCHOLASTIC MAGAZINES	$404.25	(Barber, Patricia, 10/19/16 08:35) scholastic mags. plus s/h
Barber, Patricia	10/8/2016	DBC BLICK ART MATERIAL	$45.50	(Barber, Patricia, 11/01/16 13:59) art supplies
Barber, Patricia	10/10/2016	OFFICE DEPOT #1165	$266.00	(Barber, Patricia, 10/19/16 08:27) daycare/wirth/cabinet
Barber, Patricia	10/14/2016	DBC BLICK ART MATERIAL	$113.73	(Barber, Patricia, 11/01/16 14:00) art supplies
Barber, Patricia	10/16/2016	OFFICE DEPOT #1165	$20.03	(Barber, Patricia, 10/19/16 08:39) supplies
Barber, Patricia	10/17/2016	OFFICE DEPOT #1165	$271.63	(Barber, Patricia, 11/01/16 14:14) supplies
Barber, Patricia	10/19/2016	OFFICE DEPOT #1165	$155.16	(Barber, Patricia, 11/01/16 14:11) ese supplies
Barber, Patricia	10/25/2016	DBC BLICK ART MATERIAL	$79.90	(Barber, Patricia, 11/01/16 14:09) art supplies
Barber, Patricia	10/28/2016	POSITIVE PROMOTIONS INC	$714.11	(Barber, Patricia, 11/01/16 14:03) incentive tags
Barber, Patricia	10/30/2016	GIH GLOBALINDUSTRIALEQ	$206.45	(Barber, Patricia, 11/01/16 14:07) emergency hats
Barber, Patricia	11/1/2016	OFFICE DEPOT #1165	$112.35	(Barber, Patricia, 11/10/16 07:46) supplies
Barber, Patricia	11/2/2016	OFFICE DEPOT #1165	$50.97	(Barber, Patricia, 11/10/16 07:43) supplies
Barber, Patricia	11/2/2016	OFFICE DEPOT #1165	$168.52	(Barber, Patricia, 11/10/16 07:43) supplies
Barber, Patricia	11/3/2016	AMAZON MKTPLACE PMTS	$149.90	(Barber, Patricia, 11/10/16 07:38) supplies
Birkmeyer, Kevin	10/4/2016	THE HOME DEPOT #6302	$14.97	(Roberts, Lynn M., 10/10/16 09:55) Switlik, W/O#9337LMR
Birkmeyer, Kevin	10/11/2016	KEY WEST ELECTRICAL REPAI	$114.20	(Schimmelman, Valerie, 10/26/16 06:33) WO#9583 SSE
Birkmeyer, Kevin	10/10/2016	THE HOME DEPOT #6302	$45.88	(Schimmelman, Valerie, 10/19/16 06:13) WO#9583 SSE
Birkmeyer, Kevin	10/14/2016	WW GRAINGER	$96.36	(Schimmelman, Valerie, 10/19/16 08:55) WO#9756 SSE
Birkmeyer, Kevin	10/18/2016	WW GRAINGER	$42.20	(Schimmelman, Valerie, 10/24/16 06:35) WO#9726 SSE
Birkmeyer, Kevin	10/24/2016	UNITED REFRIG BR #62	$235.88	(Schimmelman, Valerie, 11/01/16 07:52) Wo#9756 MHS
Birkmeyer, Kevin	10/24/2016	THE HOME DEPOT #6302	$11.67	(Schimmelman, Valerie, 11/01/16 07:55) WO#9463 SSE
Birkmeyer, Kevin	10/26/2016	THE HOME DEPOT #6302	$1.52	(Schimmelman, Valerie, 11/01/16 08:02) WO#9952 MHS

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Birkmeyer, Kevin	10/27/2016	THE HOME DEPOT #6302	$11.94	(Schimmelman, Valerie, 11/01/16 08:09) WO#1030 SSE
Birkmeyer, Kevin	10/31/2016	UNITED REFRIG BR #62	$46.08	(Schimmelman, Valerie, 11/07/16 15:21) WO#9855 MHS
Bliek, John	10/7/2016	NAPA PARTS 0029913	$212.97	(deLuna, Denice, 10/11/16 08:59) Truck 475 brakes; (Fabal, Randolph, 10/12/16 (
Bliek, John	10/7/2016	NAPA PARTS 0029913	$57.99	(deLuna, Denice, 10/11/16 09:09) Truck 455 ignition switch ; (Fabal, Randolph, 10
Bliek, John	10/10/2016	ADVANCE AUTO PARTS #9344	$16.68	(deLuna, Denice, 10/18/16 14:16) Socket; (Fabal, Randolph, 10/19/16 06:50) Rev
Bliek, John	10/10/2016	NAPA PARTS 0029913	$49.98	(deLuna, Denice, 10/13/16 09:16) Truck 475 wheel seal; (Fabal, Randolph, 10/13/
Bliek, John	10/10/2016	NAPA PARTS 0029913	$138.77	(deLuna, Denice, 10/18/16 14:21) Brake parts; (Fabal, Randolph, 10/19/16 06:50)
Bliek, John	10/13/2016	RF SCHOOL BUS PARTS INC	$28.69	(deLuna, Denice, 10/18/16 14:27) Bus 65 side door handle; (Fabal, Randolph, 10/
Bliek, John	10/14/2016	NAPA PARTS 0029913	$6.29	(deLuna, Denice, 10/18/16 14:32) Truck 475 brake fluid (oil); (Fabal, Randolph, 10
Bliek, John	10/14/2016	NAPA PARTS 0029913	$57.83	(deLuna, Denice, 10/18/16 14:34) Truck 475 brake hose; (Fabal, Randolph, 10/19
Bliek, John	10/18/2016	ADVANCE AUTO PARTS #9344	($16.68)	(deLuna, Denice, 10/20/16 08:11) Socket (credit - tax added); (Fabal, Randolph, 1
Bliek, John	10/18/2016	ADVANCE AUTO PARTS #9344	$15.51	(deLuna, Denice, 10/20/16 08:14) Socket; (Fabal, Randolph, 10/24/16 06:34) Rev
Bliek, John	10/19/2016	RF SCHOOL BUS PARTS INC	$789.52	(deLuna, Denice, 10/31/16 07:27) Bus 93 seat foams; (Fabal, Randolph, 11/01/16
Bliek, John	10/18/2016	NAPA PARTS 0029913	$14.76	(deLuna, Denice, 10/25/16 07:43) Bus 89 circuit breaker; (Fabal, Randolph, 10/25
Bliek, John	10/18/2016	NAPA PARTS 0029913	$47.76	(deLuna, Denice, 10/21/16 10:33) Truck 424 air hose/fittings; (Fabal, Randolph, 1(
Bliek, John	10/20/2016	NAPA PARTS 0029913	$4.69	(deLuna, Denice, 10/25/16 14:58) Starter switch; (Fabal, Randolph, 10/26/16 06:2
Bliek, John	10/20/2016	NAPA PARTS 0029913	$61.48	(deLuna, Denice, 10/25/16 15:00) Van 478 ABS sensors; (Fabal, Randolph, 10/26
Bliek, John	10/20/2016	THE HOME DEPOT #6302	$12.97	(deLuna, Denice, 10/31/16 07:30) Staples; (Fabal, Randolph, 11/01/16 10:54) Rev
Bliek, John	10/20/2016	NAPA PARTS 0029913	$5.29	(deLuna, Denice, 10/25/16 15:03) U-nut; (Fabal, Randolph, 10/26/16 06:25) Revie
Bliek, John	10/21/2016	NAPA PARTS 0029913	$22.94	(deLuna, Denice, 10/25/16 15:05) LED lights; (Fabal, Randolph, 10/26/16 06:25) F
Bliek, John	10/24/2016	NAPA PARTS 0029913	$2.73	(deLuna, Denice, 10/31/16 07:38) MC lamp; (Fabal, Randolph, 11/01/16 10:54) Re
Bliek, John	10/26/2016	NAPA PARTS 0029913	$13.00	(deLuna, Denice, 11/08/16 12:40) Degreaser; (Fabal, Randolph, 11/09/16 13:32) I
Bliek, John	10/28/2016	NAPA PARTS 0029913	$29.39	(deLuna, Denice, 11/08/16 07:59) Bus 70 window sealer; (Fabal, Randolph, 11/09
Bliek, John	10/28/2016	NAPA PARTS 0029913	$70.98	(deLuna, Denice, 11/08/16 08:02) Filter/fuel can; (Fabal, Randolph, 11/09/16 13:3
Bliek, John	10/28/2016	RECHTIEN INTL TRUCKS INC	$683.55	(deLuna, Denice, 11/08/16 08:06) Bus 88 door frame; (Fabal, Randolph, 11/09/16
Bliek, John	11/3/2016	RF SCHOOL BUS PARTS INC	$59.78	(deLuna, Denice, 11/08/16 08:32) Welding compound; (Fabal, Randolph, 11/09/16
Bosco, Amber Archer	10/11/2016	CAROLINA BIOLOGIC SUPPLY	$34.32	(Freeman, Tiffany, 11/07/16 19:18) $34.32 Carolina Biologic Supply-Fox Supplies
Bosco, Amber Archer	10/11/2016	AMAZON MKTPLACE PMTS	$35.96	(Freeman, Tiffany, 11/07/16 18:47) $35.96 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/11/2016	AMAZON MKTPLACE PMTS	$36.50	(Freeman, Tiffany, 11/07/16 19:11) $36.50 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/11/2016	CAROLINA BIOLOGIC SUPPLY	$109.62	(Freeman, Tiffany, 11/07/16 19:19) $109.62 Carolina Biologic Supply-Fox Supplie
Bosco, Amber Archer	10/12/2016	SCHOOL HEALTH CORP	$213.23	(Freeman, Tiffany, 11/08/16 09:09) $213.23 School Health-Kachur Suppliestmf; (M

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Bosco, Amber Archer	10/11/2016	IXL	$499.00	(Freeman, Tiffany, 11/08/16 09:58) $499.00 IXL-teacher licensetmf; (Murphy, Dav
Bosco, Amber Archer	10/12/2016	AMAZON MKTPLACE PMTS	$17.32	(Freeman, Tiffany, 11/07/16 18:49) $35.96 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/11/2016	OFFICE DEPOT #1165	$181.23	(Freeman, Tiffany, 11/07/16 18:42) $181.23 Office Depot--Palm Suppliestmf; (Mur
Bosco, Amber Archer	10/11/2016	OFFICE DEPOT #1165	$34.86	(Freeman, Tiffany, 11/07/16 18:40) $34.86 Office Depot--Teacher Suppliestmf; (M
Bosco, Amber Archer	10/11/2016	OFFICE DEPOT 1135	$19.98	(Freeman, Tiffany, 11/07/16 18:33) $19.98 Office Depot--Kelly Suppliestmf; (Murp
Bosco, Amber Archer	10/11/2016	OFFICE DEPOT #1165	$137.52	(Freeman, Tiffany, 11/07/16 18:36) $137.52 Office Depot--Kelly Suppliestmf; (Mur
Bosco, Amber Archer	10/12/2016	AMAZON MKTPLACE PMTS	$7.78	(Freeman, Tiffany, 11/07/16 18:44) $7.78 Amazon-Horner Suppliestmf; (Murphy, I
Bosco, Amber Archer	10/11/2016	OFFICE DEPOT #1165	$52.47	(Freeman, Tiffany, 11/07/16 18:38) $52.47 Office Depot--Palm Suppliestmf; (Murp
Bosco, Amber Archer	10/12/2016	XEROX SUPPLY TEXAS	$625.00	(Freeman, Tiffany, 11/10/16 08:53) $625.00 Xerox Teacher Suppliestmf
Bosco, Amber Archer	10/13/2016	AMAZON MKTPLACE PMTS	$6.67	(Freeman, Tiffany, 11/07/16 18:45) $6.67 Amazon-Horner Suppliestmf; (Murphy, I
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$11.83	(Freeman, Tiffany, 11/07/16 18:29) $11.83 Office Depot--Lara Suppliestmf; (Murpl
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$7.94	(Freeman, Tiffany, 11/07/16 18:22) $7.94 Office Depot--Kinnune Suppliestmf; (Mu
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$245.56	(Freeman, Tiffany, 11/07/16 18:28) $245.56 Office Depot--Kailian Suppliestmf; (Mi
Bosco, Amber Archer	10/11/2016	S&S WORLDWIDE	$439.52	(Freeman, Tiffany, 11/08/16 12:08) $439.52 S & S Worldwide-Fraga Suppliestmf;
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$22.78	(Freeman, Tiffany, 11/07/16 18:23) $22.78 Office Depot--Spencer Suppliestmf; (M
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$17.91	(Freeman, Tiffany, 11/07/16 18:25) $17.91 Office Depot--Kailian Suppliestmf; (Mu
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$140.05	(Freeman, Tiffany, 11/07/16 18:27) $140.05 Office Depot--Kinnune Suppliestmf; (I
Bosco, Amber Archer	10/13/2016	AMAZON MKTPLACE PMTS	$93.91	(Freeman, Tiffany, 11/07/16 19:06) $93.91 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/14/2016	AMAZON MKTPLACE PMTS	$22.02	(Freeman, Tiffany, 11/07/16 19:12) $22.02 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/12/2016	OFFICE DEPOT #1165	$135.22	(Freeman, Tiffany, 11/07/16 18:31) $135.22 Office Depot--Lara Suppliestmf; (Mur
Bosco, Amber Archer	10/15/2016	AMAZON MKTPLACE PMTS	$39.60	(Freeman, Tiffany, 11/07/16 18:51) $39.60 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/15/2016	AMAZON MKTPLACE PMTS	$100.93	(Freeman, Tiffany, 11/07/16 19:14) $100.93 Amazon-Lara Suppliestmf; (Murphy, I
Bosco, Amber Archer	10/14/2016	AMAZON MKTPLACE PMTS	$8.99	(Freeman, Tiffany, 11/07/16 18:55) $8.99 Amazon-Horner Suppliestmf; (Murphy, I
Bosco, Amber Archer	10/16/2016	AMAZON MKTPLACE PMTS	$66.66	(Freeman, Tiffany, 11/07/16 19:09) $66.66 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/17/2016	AMAZON MKTPLACE PMTS	$50.48	(Freeman, Tiffany, 11/07/16 19:08) $50.48 Amazon-Horner Suppliestmf; (Murphy,
Bosco, Amber Archer	10/28/2016	OFFICE DEPOT #1165	$639.00	(Freeman, Tiffany, 11/08/16 09:29) $639.00 Office Depot-Teacher Suppliestmf; (M
Bosco, Amber Archer	10/28/2016	OFFICE DEPOT #1165	$203.14	(Freeman, Tiffany, 11/08/16 09:15) $203.14 Office Depot-Hernandez Suppliestmf;
Brogli, Craig	10/3/2016	STURTZLOCK	$10.00	(Roberts, Lynn M., 10/10/16 12:23) KWHS, W/O#9368LMR
Brogli, Craig	10/4/2016	THE HOME DEPOT #6313	$20.12	(Roberts, Lynn M., 10/10/16 12:25) Gerald Adams, W/O#4818LMR
Brogli, Craig	10/4/2016	STURTZLOCK	$10.00	(Roberts, Lynn M., 10/10/16 12:28) May Sands, W/O#9424LMR
Brogli, Craig	10/10/2016	ACE HARDWARE STRUNK	$40.82	(Roberts, Lynn M., 10/14/16 09:33) ADMIN, W/O#6862LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Brogli, Craig	10/10/2016	THE HOME DEPOT #6313	$302.43	(Roberts, Lynn M., 10/14/16 09:36) ADMIN, W/O#6862LMR
Brogli, Craig	10/18/2016	THE HOME DEPOT #6313	$120.70	(Roberts, Lynn M., 11/01/16 09:04) Sugarloaf, W/O#8724LMR
Brogli, Craig	10/21/2016	THE HOME DEPOT #6313	$57.72	(Roberts, Lynn M., 11/01/16 09:14) Sugarloaf, W/O#6794LMR
Brogli, Craig	10/20/2016	THE HOME DEPOT #6313	$131.16	(Roberts, Lynn M., 11/01/16 09:16) GAE, W/O#4815LMR
Brogli, Craig	10/25/2016	3765 RAYBRO	$295.00	(Roberts, Lynn M., 11/02/16 09:12) Poinciana, W/O#9921LMR
Brogli, Craig	10/25/2016	3765 RAYBRO	$131.20	(Roberts, Lynn M., 11/02/16 09:15) Poinciana, W/O#9921LMR
Brogli, Craig	10/28/2016	3765 RAYBRO	$117.00	(Roberts, Lynn M., 11/02/16 09:21) KWHS, W/O#9015LMR
Buchanan, Robert	10/7/2016	OFFICEMAX/OFFICEDEPOT6537	$259.97	(Sawyer, Janene, 11/04/16 07:36) Maint office suppliesJ.S.
Buchanan, Robert	10/7/2016	OFFICEMAX/OFFICEDEPOT6537	$244.12	(Sawyer, Janene, 11/04/16 07:57) Maint office suppliesJ.S.
Buchanan, Robert	10/24/2016	THE HOME DEPOT #6313	$354.25	(Sawyer, Janene, 11/04/16 08:50) Maint- Truck #421, small hand toolsJ.S.
Buchanan, Robert	11/1/2016	OFFICE DEPOT #3325	$114.78	(Sawyer, Janene, 11/04/16 07:24) Sugarloaf HVAC ScansJ.S.
Buchanan, Robert	11/1/2016	OFFICE DEPOT #3325	$217.43	(Sawyer, Janene, 11/04/16 07:27) Maint office suppliesJ.S.
Canizares, Mike	10/5/2016	THE HOME DEPOT #6313	$22.68	(Sawyer, Janene, 10/10/16 14:28) Stadium w/o#9415J.S.
Canizares, Mike	10/7/2016	THE HOME DEPOT #6313	$27.88	(Sawyer, Janene, 10/26/16 10:39) KWHS w/o#9457J.S.
Canizares, Mike	10/6/2016	THE HOME DEPOT #6313	$39.88	(Sawyer, Janene, 10/26/16 10:22) KWHS w/o#9457J.S.
Canizares, Mike	10/12/2016	ACE HARDWARE STRUNK	$4.96	(Sawyer, Janene, 10/26/16 10:46) KWHS w/o#9457J.S.
Canizares, Mike	10/11/2016	THE HOME DEPOT #6313	$13.94	(Sawyer, Janene, 10/26/16 10:18) Maint w/o#9376J.S.
Canizares, Mike	10/11/2016	THE HOME DEPOT #6313	$29.90	(Sawyer, Janene, 10/26/16 10:20) Maint w/o#9376J.S.
Canizares, Mike	10/14/2016	ACE HARDWARE STRUNK	$19.99	(Sawyer, Janene, 10/26/16 11:18) HOB w/o#9670J.S.
Canizares, Mike	10/17/2016	ACE HARDWARE STRUNK	$54.32	(Sawyer, Janene, 10/26/16 11:42) Sugarloaf w/o#9688J.S.
Canizares, Mike	10/20/2016	ACE HARDWARE STRUNK	$11.40	(Sawyer, Janene, 10/27/16 10:23) HOB w/o#9842J.S.
Canizares, Mike	10/21/2016	ACE HARDWARE STRUNK	$12.00	(Sawyer, Janene, 10/27/16 10:26) HOB w/o#9842J.S.
Canizares, Mike	10/21/2016	ACE HARDWARE STRUNK	$21.48	(Sawyer, Janene, 10/27/16 14:34) HOB w/o#9842J.S.
Canizares, Mike	10/26/2016	ACE HARDWARE STRUNK	$35.98	(Sawyer, Janene, 11/04/16 09:07) Sugarloaf w/o#9931J.S.
Canizares, Mike	10/25/2016	THE HOME DEPOT #6313	$55.48	(Sawyer, Janene, 11/04/16 09:11) Sugarloaf w/o#9931J.S.
Canizares, Mike	10/28/2016	THE HOME DEPOT #6313	$9.99	(Sawyer, Janene, 11/04/16 10:07) KWHS w/o#10047J.S.
Canizares, Mike	11/1/2016	THE HOME DEPOT #6313	$10.43	(Sawyer, Janene, 11/04/16 10:12) HOB w/o#10106J.S.
Canizares, Mike	11/3/2016	ACE HARDWARE STRUNK	$17.98	(Sawyer, Janene, 11/17/16 15:18) HOB w/o#10180J.S.
Chavez, Marco	10/5/2016	ACE HARDWARE STRUNK	$14.90	(Roberts, Lynn M., 10/10/16 12:36) Reynolds, W/O#9440LMR
Chavez, Marco	10/4/2016	THE HOME DEPOT #6313	$34.13	(Roberts, Lynn M., 10/10/16 12:43) Reynolds, W/O#9440LMR
Chavez, Marco	10/7/2016	KEY WEST ELECTRICAL REPAI	$139.20	(Roberts, Lynn M., 10/14/16 09:48) ADMIN, W/O#6862LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Chavez, Marco	10/12/2016	KEY WEST ELECTRICAL REPAI	$250.52	(Roberts, Lynn M., 10/14/16 09:50) ADMIN, W/O#9416LMR
Chavez, Marco	10/21/2016	KEY WEST ELECTRICAL REPAI	$142.40	(Roberts, Lynn M., 11/01/16 09:27) HOB, W/O#9901LMR
Chavez, Marco	10/31/2016	KEY WEST ELECTRICAL REPAI	$169.60	(Roberts, Lynn M., 11/04/16 06:01) KWHS, W/O#8230LMR
Chavez, Marco	10/31/2016	KEY WEST ELECTRICAL REPAI	$34.72	(Roberts, Lynn M., 11/04/16 06:03) KWHS, W/O#8230LMR
Chavez, Marco	10/31/2016	WW GRAINGER	$464.87	(Roberts, Lynn M., 11/04/16 06:49) POINCIANA, W/O#10040Ordered by Lynne R
Csombok Jr., Carl	10/4/2016	THE HOME DEPOT #6313	$399.00	(Sawyer, Janene, 10/11/16 14:28) Maint w/o#9474J.S.
Csombok Jr., Carl	10/5/2016	THE HOME DEPOT #6313	$65.95	(Sawyer, Janene, 10/11/16 15:00) GAE w/o#8761J.S.
Csombok Jr., Carl	10/12/2016	SHERWIN WILLIAMS 702690	$69.50	(Sawyer, Janene, 10/27/16 10:08) Stadium w/o#9397J.S.
Csombok Jr., Carl	10/13/2016	ACE HARDWARE STRUNK	$362.89	(Sawyer, Janene, 10/27/16 09:45) Stadium w/o#9397J.S.
Csombok Jr., Carl	10/21/2016	SHERWIN WILLIAMS 702690	$30.25	(Sawyer, Janene, 10/27/16 10:10) Stadium w/o#9397J.S.
Csombok Jr., Carl	10/24/2016	ACE HARDWARE STRUNK	$26.68	(Sawyer, Janene, 10/27/16 09:50) Sugarloaf w/o#9631J.S.
Csombok Jr., Carl	10/24/2016	THE HOME DEPOT #6313	$75.95	(Sawyer, Janene, 10/27/16 10:03) Sugarloaf w/o#9631J.S.
Csombok Jr., Carl	10/25/2016	IRRIGATION OUTLET LLC	$265.98	(Sawyer, Janene, 10/31/16 08:30) Stadium w/o#9397J.S.
Csombok Jr., Carl	10/26/2016	ACE HARDWARE STRUNK	$7.76	(Sawyer, Janene, 10/31/16 08:47) KWHS w/o#9396J.S.
Csombok Jr., Carl	10/26/2016	THE HOME DEPOT #6313	$49.40	(Sawyer, Janene, 10/31/16 08:36) KWHS w/o#9396J.S.
Csombok Jr., Carl	10/26/2016	STURTZLOCK	$5.00	(Sawyer, Janene, 11/04/16 08:54) Stadium w/o#9397J.S.
Csombok Jr., Carl	10/31/2016	ACE HARDWARE STRUNK	$16.98	(Sawyer, Janene, 11/04/16 13:22) Stadium w/o#9397J.S.
Csombok Jr., Carl	11/1/2016	THE HOME DEPOT #6313	$194.29	(Sawyer, Janene, 11/04/16 13:19) KWHS w/o#10093J.S.
Dameron, Cynthia	10/14/2016	OFFICE DEPOT #1165	$19.16	(Dameron, Cynthia, 10/18/16 13:12) classroom supplies; (Russell, Harry, 10/25/16
Dameron, Cynthia	10/18/2016	IN THE NEWS WALL PLAQUES	$50.00	(Dameron, Cynthia, 10/24/16 10:31) office supplies; (Russell, Harry, 10/25/16 14:4
Dameron, Cynthia	10/19/2016	OFFICE DEPOT #1165	$46.57	(Dameron, Cynthia, 10/24/16 10:31) office supplies; (Russell, Harry, 10/25/16 14:4
Dameron, Cynthia	10/20/2016	SEAM SHOPPE	$75.00	(Dameron, Cynthia, 10/24/16 10:51) repair; (Russell, Harry, 10/25/16 14:47) HR
Dameron, Cynthia	10/19/2016	OFFICE DEPOT #1165	$122.54	(Dameron, Cynthia, 10/24/16 10:31) office supplies; (Russell, Harry, 10/25/16 14:4
Dameron, Cynthia	10/21/2016	SCHOOL HEALTH CORP	$181.77	(Dameron, Cynthia, 10/24/16 10:31) office supplies; (Russell, Harry, 10/25/16 14:4
Dameron, Cynthia	10/20/2016	OTC BRANDS, INC.	$22.96	(Dameron, Cynthia, 11/07/16 12:36) classroom supply; (Russell, Harry, 11/07/16 1
Dameron, Cynthia	10/22/2016	AMAZON MKTPLACE PMTS	$4.35	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/20/2016	OFFICE DEPOT #1165	$3.29	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/22/2016	FOLLETT SCHOOL SOLUTIONS	$73.35	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	OFFICE DEPOT #1165	$16.99	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	AMAZON MKTPLACE PMTS	$4.81	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	WALMART.COM 8009666546	$274.20	(Dameron, Cynthia, 11/03/16 12:08) PE supplies; (Russell, Harry, 11/04/16 09:08)

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Dameron, Cynthia	10/23/2016	AMAZON MKTPLACE PMTS	$9.77	(Dameron, Cynthia, 11/01/16 08:42) classroom supply; (Russell, Harry, 11/01/16 (
Dameron, Cynthia	10/20/2016	OFFICE DEPOT #1165	$26.72	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/20/2016	OFFICE DEPOT #1165	$56.32	(Dameron, Cynthia, 11/03/16 12:10) classroom supplies; (Russell, Harry, 11/04/16
Dameron, Cynthia	10/21/2016	AMAZON MKTPLACE PMTS	$4.76	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/20/2016	OFFICE DEPOT #1165	$5.79	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/20/2016	OFFICE DEPOT #1165	$19.26	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	AMAZON MKTPLACE PMTS	$9.83	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	AMAZON MKTPLACE PMTS	$4.34	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	OFFICE DEPOT #1165	$19.11	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/21/2016	AMAZON MKTPLACE PMTS	$6.29	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/24/2016	FASA	$458.00	(Dameron, Cynthia, 10/31/16 09:41) membership renewal; (Russell, Harry, 11/01/
Dameron, Cynthia	10/24/2016	USPS.COM CLICKNSHIP	$6.45	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/24/2016	AMAZON MKTPLACE PMTS	$36.07	(Dameron, Cynthia, 11/01/16 08:41) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/25/2016	OFFICE DEPOT #1165	$15.24	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/25/2016	OFFICE DEPOT #1165	$9.58	(Dameron, Cynthia, 10/31/16 09:26) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/25/2016	OFFICE DEPOT #1165	$195.39	(Dameron, Cynthia, 10/31/16 09:25) classroom supplies; (Russell, Harry, 11/01/16
Dameron, Cynthia	10/26/2016	AMAZON MKTPLACE PMTS	$6.93	(Dameron, Cynthia, 11/03/16 11:51) classroom supply; (Russell, Harry, 11/04/16 (
Dameron, Cynthia	10/27/2016	C2G	$788.95	(Dameron, Cynthia, 11/03/16 10:04) teacher/IT supplies; (Russell, Harry, 11/04/16
Dameron, Cynthia	10/27/2016	C2G	$20.42	(Dameron, Cynthia, 11/03/16 10:03) teacher/IT supplies; (Russell, Harry, 11/04/16
Dameron, Cynthia	10/27/2016	OFFICE DEPOT #1165	$25.99	(Dameron, Cynthia, 11/01/16 09:28) OFFICE SUPPLIES; (Russell, Harry, 11/03/1
Dameron, Cynthia	10/28/2016	CDW GOVERNMENT	$160.55	(Dameron, Cynthia, 11/01/16 09:32) teacher/classroom supply; (Russell, Harry, 1
Dameron, Cynthia	10/31/2016	FLAGMAN OF AMERICA	$1,427.88	(Dameron, Cynthia, 11/03/16 10:57) replacement mats; (Russell, Harry, 11/04/16
Dameron, Cynthia	11/2/2016	TEACHINGLEADERSHIP	$35.95	(Dameron, Cynthia, 11/07/16 08:34) classroom supply; (Russell, Harry, 11/07/16 1
Dameron, Cynthia	11/2/2016	CDW GOVERNMENT	$152.60	(Dameron, Cynthia, 11/07/16 08:52) classroom/IT supplies; (Russell, Harry, 11/07
Dameron, Cynthia	11/2/2016	SQ SUN COMMUNICATIONS	$99.00	(Dameron, Cynthia, 11/07/16 08:29) radio repairs; (Russell, Harry, 11/07/16 14:21
Dameron, Cynthia	11/3/2016	STAPLS7165478792000001	$4.04	(Dameron, Cynthia, 11/07/16 08:31) classroom supplies; (Russell, Harry, 11/07/16
Dameron, Cynthia	11/2/2016	OFFICE DEPOT #1165	$75.43	(Dameron, Cynthia, 11/07/16 08:39) classroom supplies; (Russell, Harry, 11/07/16
Dameron, Cynthia	11/3/2016	AMAZON.COM AMZN.COM/BILL	$54.56	(Dameron, Cynthia, 11/07/16 08:55) classroom supplies; (Russell, Harry, 11/07/16
Dawkins, Ramon	10/5/2016	ETS PARAPRO Services	$1,100.00	(Osborne, Ayesha, 10/07/16 11:38) Other purchasing services ALO
Dawkins, Ramon	10/7/2016	ZIPRECRUITER, INC.	$225.00	(Osborne, Ayesha, 10/21/16 09:44) Advertising
Dawkins, Ramon	10/10/2016	CareerBuilder	$419.00	(Osborne, Ayesha, 10/21/16 09:43) Advertising

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Dawkins, Ramon	10/28/2016	UNITED 0162323470803	$198.00	(Osborne, Ayesha, 11/08/16 12:55) Travel ALO
Diaz, Eduardo	10/17/2016	ACE HARDWARE STRUNK	$39.98	(Roberts, Lynn M., 10/19/16 12:47) HOB, W/O#9695LMR
Diaz, Eduardo	10/20/2016	SHERWIN WILLIAMS 702690	$69.89	(Roberts, Lynn M., 11/01/16 12:35) KWHS Stadium, W/O#9754LMR
Diaz, Eduardo	10/24/2016	FOUR STAR RENTALS INC	$124.36	(Roberts, Lynn M., 11/01/16 12:42) HOB, W/O#9885LMR
Diaz, Eduardo	10/25/2016	ACE HARDWARE STRUNK	$22.99	(Roberts, Lynn M., 11/01/16 12:48) HOB, W/O#9885LMR
Diaz, Eduardo	10/26/2016	ACE HARDWARE STRUNK	$15.98	(Roberts, Lynn M., 11/01/16 12:51) HOB, W/O#9919LMR
Diaz, Eduardo	10/25/2016	MANLEY DEBOER LUMBER CO	$34.53	(Roberts, Lynn M., 11/01/16 13:03) HOB, W/O#9885LMR
Diaz, Eduardo	10/27/2016	ACE HARDWARE STRUNK	$22.98	(Roberts, Lynn M., 11/01/16 13:11) ADMIN, W/O#9975LMR
Diaz, Eduardo	10/27/2016	THE HOME DEPOT #6313	$8.98	(Roberts, Lynn M., 11/01/16 13:18) HOB, W/O#9919LMR
Diaz, Eduardo	10/31/2016	THE HOME DEPOT #6313	$67.33	(Roberts, Lynn M., 11/04/16 06:51) HOB, W/O#9967LMR
Digby, Michael	10/4/2016	THE HOME DEPOT #6302	$107.52	(Roberts, Lynn M., 10/10/16 08:48) Maintenance Dept., W/O#9066LMR
Digby, Michael	10/21/2016	AMAZON MKTPLACE PMTS	$671.97	(Schimmelman, Valerie, 10/31/16 08:29) WO#9886 KLS
Digby, Michael	10/21/2016	AMAZON MKTPLACE PMTS	$125.99	(Schimmelman, Valerie, 10/31/16 13:57) WO#9889 PKS
Digby, Michael	10/22/2016	AMAZON MKTPLACE PMTS	$179.69	(Schimmelman, Valerie, 10/31/16 08:35) WO#9886 KLS
Digby, Michael	10/21/2016	Amazon.com	$23.95	(Schimmelman, Valerie, 10/26/16 15:12) WO#9889 PKS
Digby, Michael	10/26/2016	AMAZON MKTPLACE PMTS	$160.20	(Schimmelman, Valerie, 10/31/16 07:25) WO#9090 PKS
Digby, Michael	10/26/2016	AMAZON MKTPLACE PMTS	$169.16	(Schimmelman, Valerie, 10/31/16 07:27) WO#9090 PKS
Digby, Michael	10/28/2016	THE HOME DEPOT #6302	$33.26	(Schimmelman, Valerie, 11/03/16 14:38) WO#9886 KLS
Digby, Michael	10/31/2016	RADIOSHACK COR00198937	$13.98	(Schimmelman, Valerie, 11/03/16 14:57) WO#8474 KWHS
Digby, Michael	11/1/2016	THE HOME DEPOT #6302	$148.00	(Schimmelman, Valerie, 11/08/16 06:06) WO#9729 PKS
Digby, Michael	11/3/2016	FOREST TEK LUMBER	$11.09	(Schimmelman, Valerie, 11/09/16 12:32) WO#9090 PKS
Digby, Michael	11/3/2016	KEYS SUPPLY INC	$15.88	(Schimmelman, Valerie, 11/09/16 12:35) WO#9090 PKS
Drake, James	10/14/2016	DELTA AIR 0062360557028	$559.70	(Vera, Olga P., 11/18/16 09:14) Suanne Lee- Ticket (NIGP Legal Aspects.)
Drake, James	10/14/2016	RENAISSANCE WORLD GOLF	$396.00	(Vera, Olga P., 11/18/16 09:16) Suanne Lee_FASB0_Hotel
Drake, James	10/19/2016	FLORIDA SCHOOL FINANCE	$200.00	(Vera, Olga P., 11/18/16 09:27) Mr. Drake's conference registration.
Drake, James	10/27/2016	NIGP	$765.00	(Vera, Olga P., 11/18/16 09:21) Suanne Lee_Conference_NIGP Intro Procuremer
Drake, James	10/28/2016	TRADEWINDS ISLAND RESORT	$130.00	(Vera, Olga P., 11/18/16 09:36) Focus Conference User _ Jan _ Hotel _P Wang.
Drake, James	10/28/2016	ACT Focus School Softw	$1,745.00	(Vera, Olga P., 11/18/16 09:41) Focus Conference Group Registrations
Drake, James	10/28/2016	CHEAPTICKETS.COM	$14.98	(Vera, Olga P., 11/18/16 09:50) Fee Booking Ticket_ Focus Conference/Pansy W
Drake, James	10/28/2016	TRADEWINDS ISLAND RESORT	$130.00	(Vera, Olga P., 11/18/16 09:52) Focus Conference _ Pansy Wang Hotel
Drake, James	10/28/2016	UNITED 0167906043986	$274.25	(Vera, Olga P., 11/18/16 09:55) Ticket-Focus Conference Pansy Wang

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Drake, James	10/28/2016	UNITED 0167906043985	$159.22	(Vera, Olga P., 11/18/16 09:57) Ticket-Focus Conference Pansy Wang.
Ets Hokin, Joe	10/13/2016	FOREST TEK LUMBER	$12.89	(Schimmelman, Valerie, 10/19/16 06:35) Wo#9580 CSHS
Ets Hokin, Joe	10/14/2016	GRAYBAR ELECTRIC COMPANY	$195.28	(Schimmelman, Valerie, 10/19/16 06:46) WO#9542 KLS
Ets Hokin, Joe	10/24/2016	KEYS SUPPLY INC	$10.05	(Schimmelman, Valerie, 11/01/16 10:06) WO#5168 CSHS
Ets Hokin, Joe	10/31/2016	KEYS SUPPLY OF KEY LARGO	$68.87	(Schimmelman, Valerie, 11/07/16 14:53) WO#10120 KLS
Fabal, Randolph	10/10/2016	SUNPASS ACC398047	$100.00	(deLuna, Denice, 10/12/16 09:15) Turnpike tolls
Fabal, Randolph	10/28/2016	SUNPASS ACC398047	$100.00	(deLuna, Denice, 11/03/16 08:55) Vehicle tolls
Freeman, Tiffany	10/7/2016	AMAZON MKTPLACE PMTS	$36.99	(Freeman, Tiffany, 10/10/16 09:02) $36.99 Amazon Knabl Suppliestmf; (Bosco, Ar
Freeman, Tiffany	10/12/2016	SCANTRON CORPORATION	$699.33	(Freeman, Tiffany, 11/08/16 09:34) $699.33 Scantron-Teacher Suppliestmf; (Bosc
Freeman, Tiffany	10/11/2016	SCHOOL CHECK IN	$467.50	(Freeman, Tiffany, 11/07/16 18:03) $467.50 School Check In--Teacher suppliestm
Freeman, Tiffany	10/12/2016	OFFICE DEPOT #1165	$42.81	(Freeman, Tiffany, 11/07/16 17:08) $42.81 Office Depot-Valdez Suppliestmf; (Bos
Freeman, Tiffany	10/13/2016	MUSIC MAN	$740.70	(Freeman, Tiffany, 11/07/16 18:12) $740.70 Music Man-Hernandez Suppliestmf; (
Freeman, Tiffany	10/12/2016	OFFICE DEPOT #1165	$129.97	(Freeman, Tiffany, 11/07/16 17:11) $129.97 Office Depot-Palay Suppliestmf; (Bos
Freeman, Tiffany	10/13/2016	MUSIC MAN	$667.96	(Freeman, Tiffany, 11/07/16 18:07) $667.96 Music Man-Hernandez Suppliestmf; (
Freeman, Tiffany	10/14/2016	OFFICE DEPOT #1165	$307.20	(Freeman, Tiffany, 11/07/16 17:05) $307.20 Office Depot-Teacher Suppliestmf; (B
Freeman, Tiffany	10/14/2016	AMAZON MKTPLACE PMTS	$10.00	(Freeman, Tiffany, 11/07/16 17:37) $10.00 Amazon- Dietrich suppliestmf; (Bosco,
Freeman, Tiffany	10/14/2016	OFFICE DEPOT #1165	$1.28	(Freeman, Tiffany, 11/07/16 16:57) $1.28 Office Depot-Wise Suppliestmf; (Bosco,
Freeman, Tiffany	10/14/2016	OFFICE DEPOT #1165	$199.01	(Freeman, Tiffany, 11/07/16 17:01) $199.01 Office Depot-Goll Suppliestmf; (Bosco
Freeman, Tiffany	10/15/2016	AMAZON MKTPLACE PMTS	$30.33	(Freeman, Tiffany, 11/07/16 17:26) $30.33 Amazon- Dietrich suppliestmf; (Bosco,
Freeman, Tiffany	10/15/2016	OFFICE DEPOT #1165	$49.27	(Freeman, Tiffany, 11/07/16 16:53) $49.27 Office Depot-Wise Suppliestmf; (Bosco
Freeman, Tiffany	10/14/2016	AMAZON.COM AMZN.COM/BILL	$54.98	(Freeman, Tiffany, 11/07/16 17:33) $54.98 Amazon- Dietrich suppliestmf; (Bosco,
Freeman, Tiffany	10/16/2016	Amazon.com	$69.18	(Freeman, Tiffany, 11/07/16 17:35) $69.18 Amazon- Dietrich suppliestmf; (Bosco,
Freeman, Tiffany	10/15/2016	MAKE MUSIC INC	$338.00	(Freeman, Tiffany, 11/07/16 18:14) $338.00 Make Music-Hernandez Suppliestmf;
Freeman, Tiffany	10/14/2016	OFFICE DEPOT #1165	$579.98	(Freeman, Tiffany, 11/07/16 17:03) $579.98 Office Depot-Teacher Suppliestmf; (B
Freeman, Tiffany	10/14/2016	OFFICE DEPOT #1165	$154.29	(Freeman, Tiffany, 11/07/16 16:59) $154.29 Office Depot-Wise Suppliestmf; (Bosc
Freeman, Tiffany	10/17/2016	Amazon.com	$157.80	(Freeman, Tiffany, 11/07/16 17:24) $157.80 Amazon-Hughes weight room supplie
Freeman, Tiffany	10/17/2016	OFFICE DEPOT #1165	$68.77	(Freeman, Tiffany, 11/07/16 16:51) $68.77 Office Depot-Wise SuppliesTMF; (Bos
Freeman, Tiffany	10/18/2016	OFFICE DEPOT #1165	$319.50	(Freeman, Tiffany, 11/07/16 16:48) $319.50 Office Depot-Teacher SuppliesTMF; (
Freeman, Tiffany	10/25/2016	BARNES ALARM SALES AND SE	$150.00	(Freeman, Tiffany, 11/07/16 18:19) $150.00 Barnes Alarmtmf; (Bosco, Amber Arcl
Freeman, Tiffany	11/2/2016	OFFICE DEPOT #1165	$569.97	(Freeman, Tiffany, 11/08/16 09:23) $569.97 Office Depot-Teacher Suppliestmf; (B
Gutierrez, Mercedes	10/4/2016	OFFICE DEPOT #1165	$9.59	(Gutierrez, Mercedes, 11/09/16 08:58) English class supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Gutierrez, Mercedes	10/5/2016	OFFICE DEPOT #1080	$15.07	(Gutierrez, Mercedes, 11/09/16 11:49) ESE Class supplies
Gutierrez, Mercedes	10/5/2016	OFFICE DEPOT #1165	$14.19	(Gutierrez, Mercedes, 11/09/16 11:56) ESE class supplies
Gutierrez, Mercedes	10/5/2016	OFFICE DEPOT #1165	$118.22	(Gutierrez, Mercedes, 11/15/16 11:25) ESE class supplies
Gutierrez, Mercedes	10/10/2016	OFFICE DEPOT #1165	$92.35	(Gutierrez, Mercedes, 11/09/16 08:59) ESE class supply
Gutierrez, Mercedes	10/18/2016	AMAZON MKTPLACE PMTS	$13.73	(Gutierrez, Mercedes, 11/09/16 09:23) English Class Supplies
Gutierrez, Mercedes	10/19/2016	AMAZON MKTPLACE PMTS	$16.31	(Gutierrez, Mercedes, 11/09/16 09:21) English Class Supplies
Gutierrez, Mercedes	10/23/2016	AMAZON MKTPLACE PMTS	$73.33	(Gutierrez, Mercedes, 11/15/16 11:07) English Class SuppliesCredit for Tax reque
Gutierrez, Mercedes	10/28/2016	OFFICE DEPOT #1165	$4.24	(Gutierrez, Mercedes, 11/09/16 08:42) Spanish Class supplies
Gutierrez, Mercedes	10/28/2016	OFFICE DEPOT #1165	$21.05	(Gutierrez, Mercedes, 11/09/16 08:37) administration supplies
Gutierrez, Mercedes	10/28/2016	OFFICE DEPOT #1165	$17.91	(Gutierrez, Mercedes, 11/09/16 09:24) Spanish Class Supplies
Gutierrez, Mercedes	10/28/2016	OFFICE DEPOT #1165	$19.79	(Gutierrez, Mercedes, 11/09/16 09:29) Spanish Class Supply
Gutierrez, Mercedes	11/3/2016	NAPA AUTO PARTS	$243.66	(Gutierrez, Mercedes, 11/15/16 11:02) auto mechanic class supplies
Gutierrez, Mercedes	11/2/2016	OFFICE DEPOT #1165	$119.08	(Gutierrez, Mercedes, 11/09/16 09:34) Teacher supplies
Gutierrez, Mercedes	11/2/2016	OFFICE DEPOT #1165	$5.02	(Gutierrez, Mercedes, 11/09/16 09:02) math class supplies
Hernandez, Jorge	10/7/2016	FOREST TEK LUMBER	$125.09	(Schimmelman, Valerie, 10/17/16 13:49) WO9300 Transportation
Hernandez, Jorge	10/10/2016	FOREST TEK LUMBER	$21.48	(Schimmelman, Valerie, 10/17/16 13:55) WO#9236 CSHS
Hernandez, Jorge	10/10/2016	FOREST TEK LUMBER	$218.36	(Schimmelman, Valerie, 10/17/16 13:59) WO#6040 CSHS
Hernandez, Jorge	10/11/2016	FOREST TEK LUMBER	$91.04	(Schimmelman, Valerie, 10/17/16 14:07) WO#9557 CSHS
Hernandez, Jorge	10/12/2016	FOREST TEK LUMBER	$8.90	(Schimmelman, Valerie, 10/17/16 14:24) WO#6040 CSHS
Hernandez, Jorge	10/13/2016	FOREST TEK LUMBER	$7.80	(Schimmelman, Valerie, 10/17/16 14:30) WO#9619 CSHS
Hernandez, Jorge	10/14/2016	FOREST TEK LUMBER	$86.52	(Schimmelman, Valerie, 10/19/16 06:29) WO#6040 CSHS
Hernandez, Jorge	10/18/2016	FOREST TEK LUMBER	$97.82	(Schimmelman, Valerie, 10/20/16 14:10) WO#9772 Maint
Hernandez, Jorge	10/19/2016	FOREST TEK LUMBER	$17.44	(Schimmelman, Valerie, 10/24/16 08:24) WO#9772 Maint.
Hernandez, Jorge	10/20/2016	SHIFFLER EQUIPMENT	$96.50	(Schimmelman, Valerie, 10/24/16 08:33) WO#9267 CSHS
Hernandez, Jorge	10/20/2016	SHERWIN WILLIAMS 702527	$117.94	(Schimmelman, Valerie, 10/24/16 08:40) WO#9566 CSHS
Hernandez, Jorge	10/31/2016	FOREST TEK LUMBER	$103.46	(Schimmelman, Valerie, 11/03/16 13:58) WO#10076 CSHS
Hernandez, Jorge	10/31/2016	SHERWIN WILLIAMS 702527	$352.16	(Schimmelman, Valerie, 11/03/16 14:04) WO#10005 WO#10006 CSHS
Hernandez, Jorge	11/1/2016	FOREST TEK LUMBER	$42.60	(Schimmelman, Valerie, 11/03/16 14:16) WO#10080 CSHS
Hernandez, Jorge	10/14/2016	KOFFLER SALES CO.	$177.97	(Schimmelman, Valerie, 11/08/16 07:08) WO#8750 KLS
Hernandez, Jorge	11/2/2016	DECKER EQUIPMENT	$594.32	(Schimmelman, Valerie, 11/08/16 08:00) WO#9096 CSHS
Johnson, Christopher	10/4/2016	CF WELDING SUPPLIES	$36.50	(Roberts, Lynn M., 10/10/16 09:34) KLS, W/O#8840LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Johnson, Christopher	10/11/2016	FOREST TEK LUMBER	$8.54	(Schimmelman, Valerie, 10/19/16 05:42) WO#9230 PKS
Johnson, Christopher	10/10/2016	TROPIC SUPPLY INC	$420.00	(Schimmelman, Valerie, 10/26/16 05:40) WO#9154 CSHS
Johnson, Christopher	10/12/2016	TROPIC SUPPLY INC	$56.84	(Schimmelman, Valerie, 10/26/16 05:45) WO#9154 CSHS
Johnson, Christopher	10/17/2016	WW GRAINGER	$305.76	(Schimmelman, Valerie, 10/26/16 05:57) WO#9982 CSHS
Johnson, Christopher	10/25/2016	WHEATONS SERVICE CENTER	$38.09	(Schimmelman, Valerie, 11/01/16 10:15) WO#9974 Maint
Kaczka, Chester	10/4/2016	THE HOME DEPOT #6302	$26.89	(Roberts, Lynn M., 10/10/16 10:13) Switlik, W/O#9479LMR
Kaczka, Chester	10/13/2016	FERGUSON FACILITYSUPPLY	$271.62	(Schimmelman, Valerie, 10/19/16 06:24) WO#9609 SSE
Kaczka, Chester	10/14/2016	NAPA PARTS 0029913	$17.99	(Schimmelman, Valerie, 10/19/16 05:36) WO#6944 SSE
Kaczka, Chester	10/19/2016	FERGUSON FACILITYSUPPLY	$792.76	(Schimmelman, Valerie, 10/26/16 13:26) WO#9793 MHS,WO#9609 SSE
Kaczka, Chester	10/24/2016	FERGUSON FACILITYSUPPLY	$376.99	(Schimmelman, Valerie, 10/26/16 14:50) Wo#9918 SSE
Kaczka, Chester	10/25/2016	THE HOME DEPOT #6302	$16.30	(Schimmelman, Valerie, 10/31/16 13:45) WO#1120 MHS
Kaczka, Chester	10/27/2016	SP FAST LIFT PARTS	$50.10	(Schimmelman, Valerie, 10/31/16 13:52) WO#10048 SSE
Kaczka, Chester	10/26/2016	THE HOME DEPOT #6302	$105.63	(Schimmelman, Valerie, 10/31/16 13:56) WO#9980 SSE
Kaczka, Chester	10/28/2016	AMAZON MKTPLACE PMTS	$121.98	(Schimmelman, Valerie, 11/01/16 07:15) WO#9333 SSE
Kaczka, Chester	10/28/2016	THE HOME DEPOT #6302	$27.98	(Schimmelman, Valerie, 11/01/16 07:19) WO#9554 SSE
Kaczka, Chester	10/31/2016	THE HOME DEPOT #6302	$21.27	(Schimmelman, Valerie, 11/07/16 14:16) WO#10059 MHS
Kaczka, Chester	11/3/2016	ULINE SHIP SUPPLIES	$412.34	(Schimmelman, Valerie, 11/07/16 14:02) WO#10204 MHS
Kaczka, Chester	11/3/2016	SP FAST LIFT PARTS	$104.61	(Schimmelman, Valerie, 11/07/16 14:28) WO#10045 SSE
Malka, Debra	10/4/2016	OFFICE DEPOT #1165	$27.49	(Malka, Debra, 10/10/16 08:49) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/4/2016	OFFICE DEPOT #1165	$78.69	(Malka, Debra, 10/10/16 08:56) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/4/2016	OFFICE DEPOT #1165	$38.42	(Malka, Debra, 10/10/16 09:01) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/6/2016	STAPLS7163888421000001	$324.90	(Malka, Debra, 10/10/16 09:21) Copy Paper/Staff; (Lietaert, Laura, 10/14/16 14:56
Malka, Debra	10/7/2016	QUILL CORPORATION	$28.88	(Malka, Debra, 10/11/16 12:46) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/7/2016	QUILL CORPORATION	$216.85	(Malka, Debra, 10/11/16 12:53) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/8/2016	QUILL CORPORATION	$31.44	(Malka, Debra, 10/11/16 13:14) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/10/2016	OFFICE DEPOT #1165	$88.01	(Malka, Debra, 10/13/16 13:15) Teacher Supplies; (Lietaert, Laura, 10/14/16 14:5
Malka, Debra	10/12/2016	STAPLS7164180218000002	$34.24	(Malka, Debra, 10/17/16 08:40) Teacher Supplies; (Lietaert, Laura, 10/27/16 09:3
Malka, Debra	10/11/2016	OFFICE DEPOT #1165	$122.24	(Malka, Debra, 10/17/16 08:42) Teacher Supplies; (Lietaert, Laura, 10/27/16 09:5
Malka, Debra	10/12/2016	RGS Pay	$21.94	(Malka, Debra, 10/17/16 09:08) Teacher Supplies; (Lietaert, Laura, 10/27/16 09:5
Malka, Debra	10/11/2016	OFFICE DEPOT #1165	$131.84	(Malka, Debra, 10/17/16 12:17) Office Supplies; (Lietaert, Laura, 10/27/16 09:56)
Malka, Debra	10/12/2016	STAPLS7164180218000001	$57.39	(Malka, Debra, 10/21/16 12:57) Teacher Supplies; (Lietaert, Laura, 10/27/16 10:0

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Malka, Debra	10/13/2016	DBC BLICK ART MATERIAL	$261.29	(Malka, Debra, 10/21/16 13:09) Teacher Supplies/KBurns; (Lietaert, Laura, 10/27/
Malka, Debra	10/14/2016	OFFICE DEPOT #1165	$46.57	(Malka, Debra, 10/21/16 13:12) Teacher Supplies/Chesler; (Lietaert, Laura, 10/27/
Malka, Debra	10/13/2016	NASCO FORT ATKINSON	$14.93	(Malka, Debra, 10/21/16 13:22) Teacher Supplies/Horowitz; (Lietaert, Laura, 10/27
Malka, Debra	10/14/2016	OFFICE DEPOT #1165	$190.81	(Malka, Debra, 10/21/16 13:25) Office Supplies; (Lietaert, Laura, 10/27/16 10:13) I
Malka, Debra	10/17/2016	OFFICE DEPOT #1165	$3.79	(Malka, Debra, 10/21/16 13:29) Teacher Supplies/Kirkley; (Lietaert, Laura, 10/27/1
Malka, Debra	10/17/2016	THE HOME DEPOT #6355	($31.88)	(Malka, Debra, 10/21/16 13:33) Credit/Teacher Supplies/Mulvihill; (Lietaert, Laura,
Malka, Debra	10/17/2016	OFFICE DEPOT #1165	$222.21	(Malka, Debra, 10/24/16 13:42) Teacher Supplies/Zepeda; (Lietaert, Laura, 10/27/
Malka, Debra	10/18/2016	TEACHERSPAYTEACHERS.COM	$27.20	(Malka, Debra, 10/24/16 13:45) Teacher Supplies/McLane; (Lietaert, Laura, 10/27
Malka, Debra	10/17/2016	CARLEX 800-526-3768	$224.79	(Malka, Debra, 10/24/16 13:47) Teacher Supplies/Ward; (Lietaert, Laura, 10/27/16
Malka, Debra	10/17/2016	THE HOME DEPOT #6355	$136.41	(Malka, Debra, 10/24/16 13:53) Teacher Supplies/Mulvihill; (Lietaert, Laura, 10/27/
Malka, Debra	10/19/2016	X8 DRUMS	$102.60	(Malka, Debra, 10/24/16 14:02) Teacher Noncapital Equipment/Mulvihill; (Lietaert,
Malka, Debra	10/18/2016	HOMEDEPOT.COM	$24.97	(Malka, Debra, 10/24/16 14:14) Teacher Supplies/Mulvihill; (Lietaert, Laura, 10/27/
Malka, Debra	10/19/2016	OTC BRANDS, INC.	$39.99	(Malka, Debra, 10/24/16 14:17) Teacher Supplies/Korbecki; (Lietaert, Laura, 10/27
Malka, Debra	10/19/2016	OFFICE DEPOT #1099	$254.54	(Malka, Debra, 10/24/16 14:20) Teacher Supplies/Sullivan/Leffler; (Lietaert, Laura
Malka, Debra	10/19/2016	OFFICE DEPOT #1165	$63.99	(Malka, Debra, 10/24/16 14:23) Tech Supplies/Cartridge; (Lietaert, Laura, 10/27/1
Malka, Debra	10/21/2016	OFFICE DEPOT #2739	$17.99	(Malka, Debra, 10/26/16 11:22) Teacher Supplies/Martina; (Lietaert, Laura, 10/27/
Malka, Debra	10/21/2016	PAYPAL UGLYFISHAPP	$46.51	(Malka, Debra, 10/26/16 12:50) Teacher Supplies/Mulvihill; (Lietaert, Laura, 10/27/
Malka, Debra	10/20/2016	OFFICE DEPOT #1165	$23.09	(Malka, Debra, 10/26/16 12:55) Teacher Supplies/Monteagudo; (Lietaert, Laura, 1
Malka, Debra	10/22/2016	STAPLS7164845862000001	$279.50	(Malka, Debra, 10/26/16 12:58) Copy Paper/Staff; (Lietaert, Laura, 10/27/16 10:24
Malka, Debra	10/24/2016	THE HOME DEPOT #6355	$31.88	(Malka, Debra, 10/28/16 09:18) Teacher Supplies/Mulvihill; (Lietaert, Laura, 10/31/
Malka, Debra	10/25/2016	OFFICE PLAYGROUND INC	$30.15	(Malka, Debra, 10/28/16 09:22) Teacher Supplies/ Mijal; (Lietaert, Laura, 10/31/16
Malka, Debra	10/26/2016	NO TEARS LEARNING INC	$51.75	(Malka, Debra, 11/03/16 08:38) Teacher Supplies/Mijal; (Lietaert, Laura, 11/08/16
Malka, Debra	10/26/2016	SSI CLASSROOM DIRECT	$173.13	(Malka, Debra, 10/28/16 09:40) Teacher Supplies/McWilliams; (Lietaert, Laura, 10
Malka, Debra	10/25/2016	OFFICE DEPOT #1165	$20.34	(Malka, Debra, 11/01/16 13:40) Office Supplies; (Lietaert, Laura, 11/02/16 16:04) I
Malka, Debra	10/26/2016	QUILL CORPORATION	$431.49	(Malka, Debra, 11/03/16 09:29) Teacher Supplies/Kindergarten; (Lietaert, Laura, 1
Malka, Debra	10/28/2016	PITNEY BOWES PI	$80.98	(Malka, Debra, 11/01/16 13:45) Postage Tape; (Lietaert, Laura, 11/02/16 16:05) L
Malka, Debra	10/27/2016	PBI LeasedEquipment	$147.87	(Malka, Debra, 11/01/16 13:49) stamp machine lease ; (Lietaert, Laura, 11/02/16 1
Malka, Debra	10/28/2016	XEROX SUPPLY TEXAS	$394.00	(Malka, Debra, 11/01/16 13:53) Staples for Xerox Machine; (Lietaert, Laura, 11/02
Malka, Debra	10/28/2016	FASA	$458.00	(Malka, Debra, 11/01/16 13:56) Membership Renewal; (Lietaert, Laura, 11/02/16 1
Malka, Debra	10/28/2016	SSI SCHOOL SPECIALTY	$527.04	(Malka, Debra, 11/01/16 14:00) Staff Color Paper Rolls for Media Center; (Lietaert
Malka, Debra	10/28/2016	QUILL CORPORATION	$16.13	(Malka, Debra, 11/03/16 09:58) Teacher Supplies/Kindergarten; (Lietaert, Laura, 1

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Malka, Debra	10/28/2016	RGS Pay	$657.76	(Malka, Debra, 11/01/16 14:05) Teacher Supplies; (Lietaert, Laura, 11/02/16 16:0
Malka, Debra	10/27/2016	OFFICE DEPOT #1165	$53.32	(Malka, Debra, 11/01/16 14:09) Teacher Supplies; (Lietaert, Laura, 11/02/16 16:0
Malka, Debra	10/27/2016	OFFICE DEPOT #1165	$17.99	(Malka, Debra, 11/01/16 14:17) Teacher Supplies; (Lietaert, Laura, 11/02/16 16:0
Malka, Debra	10/31/2016	FLAGS USA LLC	$71.00	(Malka, Debra, 11/03/16 10:08) Teacher Supplies/RSmith; (Lietaert, Laura, 11/08/
Malka, Debra	10/31/2016	B&H PHOTO, 800-606-6969	$199.00	(Malka, Debra, 11/03/16 12:41) Teacher Equip./Portable Speaker; (Lietaert, Laura
Malka, Debra	11/1/2016	ASSOC SUPERV AND CURR	$224.00	(Malka, Debra, 11/03/16 12:43) Membership Renewal ASCD/Barry; (Lietaert, Lau
Malka, Debra	11/1/2016	LEARNING RESOURCES	$148.93	(Malka, Debra, 11/04/16 12:21) Teacher Supplies/Mijal; (Lietaert, Laura, 11/08/16
Malka, Debra	11/3/2016	ILP INSECT LORE	$95.80	(Malka, Debra, 11/04/16 12:25) Teacher Supplies/2nd Grade; (Lietaert, Laura, 11/
Malka, Debra	11/1/2016	OFFICE DEPOT #1165	$41.30	(Malka, Debra, 11/04/16 12:27) Teacher Supplies/1st Gr; (Lietaert, Laura, 11/08/1
Malka, Debra	11/2/2016	KAGAN PUBLISHING INC	$40.00	(Malka, Debra, 11/04/16 12:31) Teacher Supplies/Mrelguizo; (Lietaert, Laura, 11/(
Malka, Debra	11/2/2016	SSI SCHOOL SPECIALTY	$42.16	(Malka, Debra, 11/04/16 12:34) Teacher Supplies/Brown; (Lietaert, Laura, 11/08/1
Malka, Debra	11/1/2016	OFFICE DEPOT #1165	$79.91	(Malka, Debra, 11/04/16 12:37) Teacher Supplies/1st gr; (Lietaert, Laura, 11/08/1
Malka, Debra	11/3/2016	Really Good	$73.89	(Malka, Debra, 11/08/16 08:55) Teacher Supplies/ 2nd Grade; (Lietaert, Laura, 11
Malka, Debra	11/2/2016	OFFICE DEPOT #1165	$219.69	(Malka, Debra, 11/08/16 09:01) Teacher Supplies/ Kindergarten; (Lietaert, Laura,
Malka, Debra	11/2/2016	OFFICE DEPOT #1165	$12.60	(Malka, Debra, 11/08/16 08:57) Teacher Supplies/ JGraham; (Lietaert, Laura, 11/(
Martinez, Maria	10/10/2016	OFFICE DEPOT #1165	$239.28	(Martinez, Maria, 11/07/16 15:17) Classroom toner for printer; (Herrin, Anne F., 11
Martinez, Maria	11/2/2016	OFFICE DEPOT #1165	$19.50	(Martinez, Maria, 11/07/16 15:10) toner Collection unit for Color printer; (Herrin, Ar
McPherson, Wendy	10/11/2016	KCL ENTERPRISES II OF SO	$899.25	(McPherson, Wendy, 10/15/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/20/2016	FLORIDA KEYS EXPRESS SHUT	$300.00	(McPherson, Wendy, 10/22/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/20/2016	FLORIDA KEYS EXPRESS SHUT	$450.00	(McPherson, Wendy, 10/22/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/22/2016	AVIS RENT-A-CAR 1	$42.19	(McPherson, Wendy, 10/24/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/20/2016	CROWNE PLAZA HOTEL FT. MY	$990.00	(McPherson, Wendy, 10/22/16) Athletic Trip
McPherson, Wendy	10/22/2016	AVIS RENT-A-CAR 1	$42.19	(McPherson, Wendy, 10/24/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/22/2016	AVIS RENT-A-CAR 1	$42.19	(McPherson, Wendy, 10/24/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/27/2016	AVIS RENT A CAR TOLLS	$7.38	(McPherson, Wendy, 11/1/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/29/2016	AVIS RENT-A-CAR 1	$42.19	(McPherson, Wendy, 11/1/16) Athletic Trip Vehicle Rental
McPherson, Wendy	10/27/2016	AVIS RENT A CAR TOLLS	$11.33	(McPherson, Wendy,11/116) Athletic Trip Vehicle Rental
McPherson, Wendy	10/29/2016	AVIS RENT-A-CAR 1	$42.19	(McPherson, Wendy, 11/1/16) Athletic Trip Vehicle Rental
McPherson, Wendy	11/2/2016	AVIS RENT A CAR TOLLS	$8.17	(McPherson, Wendy, 11/3/16) Athletic Trip Vehicle Rental
Miller, Karen	10/4/2016	OFFICE DEPOT #1165	$24.60	(Miller, Karen, 10/15/16 09:52) Teacher supply; (Miller, Karen, 10/15/16 09:52) Te
Miller, Karen	10/4/2016	OFFICE DEPOT #1165	$191.70	(Miller, Karen, 10/15/16 09:52) Teacher supply;

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Miller, Karen	10/4/2016	OFFICE DEPOT #1165	$38.30	(Miller, Karen, 10/15/16 09:52) Teacher supply;
Miller, Karen	10/5/2016	OFFICE DEPOT #1165	$10.08	(Miller, Karen, 10/15/16 09:52) Teacher supply;
Miller, Karen	10/6/2016	SSI SCHOOL SPECIALTY	$77.90	(Miller, Karen, 10/15/16 09:52) Teacher supply;
Miller, Karen	10/6/2016	OFFICE DEPOT #1080	$3.48	(Miller, Karen, 10/15/16 09:52) Teacher supply;
Miller, Karen	10/8/2016	RENT A CAR TOLLS	$29.14	Milller, Kare 10/22/16) Athletic Vehicle Rental
Miller, Karen	10/8/2016	SCHOOL HEALTH CORP	$1,007.85	(Miller, Karen, 10/15/16 09:52) School Nurse Supplies
Miller, Karen	10/7/2016	AMAZON MKTPLACE PMTS	$20.20	(Miller, Karen, 10/15/16 09:52) Teacher supply;
Miller, Karen	10/8/2016	RENT A CAR TOLLS	$37.17	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/9/2016	AMAZON MKTPLACE PMTS	$5.99	(Miller, Karen, 10/12/16) Classroom Supplies
Miller, Karen	10/10/2016	AMAZON MKTPLACE PMTS	$60.23	(Miller, Karen, 10/12/16) Classroom Supplies
Miller, Karen	10/9/2016	AMAZON MKTPLACE PMTS	$5.99	(Miller, Karen, 10/12/16) Classroom Supplies
Miller, Karen	10/7/2016	OFFICE DEPOT #5910	$6.10	(Miller, Karen, 10/12/16) Classroom Supplies
Miller, Karen	10/10/2016	THE UPS STORE 3991	$110.40	(Miller, Karen, 10/14/16) Shipping Cost
Miller, Karen	10/10/2016	ESAFETY SUPPLIES INC	$25.09	(Miller, Karen, 10/14/16) Office Supplies
Miller, Karen	10/10/2016	AMAZON MKTPLACE PMTS	$92.56	(Miller, Karen, 10/12/16) Classroom Supplies
Miller, Karen	10/9/2016	RENT A CAR TOLLS	$8.69	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/10/2016	AVIS RENT-A-CAR 1	$47.50	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/11/2016	AMAZON MKTPLACE PMTS	$13.74	(Miller, Karen, 10/14/16) Classroom Supplies
Miller, Karen	10/10/2016	OFFICE DEPOT #1165	$34.53	(Miller, Karen, 10/12/16) Office/Classroom Supplies
Miller, Karen	10/11/2016	OFFICE DEPOT #1165	$267.10	(Miller, Karen, 10/12/16) Office/Classroom Supplies
Miller, Karen	10/11/2016	OFFICE DEPOT #1165	$364.91	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/12/2016	AVIS RENT-A-CAR 1	($5.31)	(Miller, Karen, 10/15/16) Athletic Van Rental
Miller, Karen	10/12/2016	AVIS RENT-A-CAR 1	($5.31)	(Miller, Karen, 10/15/16) Athletic Van Rental
Miller, Karen	10/11/2016	KCL ENTERPRISES II OF SO	$828.60	(Miller, Karen, 10/15/16) AthleticTrip Transportation
Miller, Karen	10/12/2016	AVIS RENT-A-CAR 1	($5.31)	(Miller, Karen, 10/14/16) Athletic Van Rental
Miller, Karen	10/12/2016	AVIS RENT-A-CAR 1	($5.31)	(Miller, Karen, 10/14/16) Athletic Van Rental
Miller, Karen	10/12/2016	OFFICE DEPOT #1165	$20.58	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/12/2016	KCL ENTERPRISES II OF SO	$544.25	(Miller, Karen, 10/15/16) AthleticTrip Transportation
Miller, Karen	10/13/2016	AMAZON MKTPLACE PMTS	$4.70	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/13/2016	OFFICE DEPOT #1165	$319.50	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/14/2016	AVIS RENT-A-CAR 1	$84.37	(Miller, Karen, 10/12/16) Athletic Van Rental

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Miller, Karen	10/13/2016	OFFICE DEPOT #1105	$15.98	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/13/2016	OFFICE DEPOT #1165	$7.99	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/13/2016	OFFICE DEPOT #1165	$28.19	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/14/2016	AVIS RENT-A-CAR 1	$50.59	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/14/2016	AVIS RENT-A-CAR 1	$84.37	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/14/2016	OFFICE DEPOT #1165	$17.79	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/13/2016	RENT A CAR TOLLS	$34.13	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/13/2016	OFFICE DEPOT #1165	$64.99	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/14/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/16/2016	AVIS RENT A CAR TOLLS	$7.38	(Miller, Karen, 10/1+E540/16) Athletic Van Rental
Miller, Karen	10/17/2016	OFFICE DEPOT #1165	$33.47	(Miller, Karen, 10/15/16) Office/Classroom Supplies
Miller, Karen	10/18/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/20/16) Athletic Van Rental
Miller, Karen	10/18/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/20/16) Athletic Van Rental
Miller, Karen	10/19/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/22/16) Athletic Van Rental
Miller, Karen	10/19/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/22/16) Athletic Van Rental
Miller, Karen	10/18/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/31/16) Athletic Van Rental
Miller, Karen	10/19/2016	OFFICE DEPOT #1165	$5.24	(Miller, Karen, 10/31/16) Classroom Supplies
Miller, Karen	10/19/2016	AVIS RENT-A-CAR 1	$42.19	(Miller, Karen, 10/31/16) Athletic Van Rental
Miller, Karen	10/18/2016	CAR RENTAL TOLLS	$3.42	(Miller, Karen, 10/31/16) Athletic Van Rental
Miller, Karen	10/23/2016	AVIS RENT-A-CAR 1	($5.31)	(Miller, Karen, 10/31/16) Athletic Van Rental
Miller, Karen	10/23/2016	AVIS RENT A CAR TOLLS	$11.33	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	10/24/2016	AVIS RENT A CAR TOLLS	$7.38	(Miller, Karen, 11/2/16) Athletic Van Rental
Miller, Karen	10/24/2016	AVIS RENT A CAR TOLLS	$6.06	(Miller, Karen, 11/2/16) Athletic Van Rental
Miller, Karen	10/31/2016	DOUBLETREE BY HILTON	$508.00	(Miller, Karen, 11/8/16) Athletic Trip
Miller, Karen	10/30/2016	AVIS RENT A CAR TOLLS	$7.38	(Miller, Karen, 10/12/16) Athletic Van Rental
Miller, Karen	11/1/2016	AVIS RENT A CAR TOLLS	$11.33	(Miller, Karen, 11/12/16) Athletic Van Rental
Miller, Karen	11/1/2016	AVIS RENT A CAR TOLLS	$11.07	(Miller, Karen, 11/12/16) Athletic Van Rental/
Nicholas, Patricia	10/8/2016	OFFICE DEPOT #1165	$18.68	(Nicholas, Patricia, 11/10/16 09:39) office supplies
Nicholas, Patricia	10/10/2016	EDUCATION WEEK	$74.94	(Nicholas, Patricia, 11/10/16 09:39) renewal
Nicholas, Patricia	10/10/2016	OFFICE DEPOT #1165	$326.89	(Nicholas, Patricia, 11/10/16 08:47) HP scanner
Nicholas, Patricia	10/10/2016	OFFICE DEPOT #5910	$9.99	(Nicholas, Patricia, 11/10/16 09:41) office supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Nicholas, Patricia	10/10/2016	OFFICE DEPOT #1165	$44.40	(Nicholas, Patricia, 11/10/16 09:43) office supplies
Nicholas, Patricia	10/20/2016	OFFICE DEPOT #1165	$215.12	(Nicholas, Patricia, 11/10/16 10:25) file cabinet
Nicholas, Patricia	10/29/2016	OFFICE DEPOT #1165	$5.08	(Nicholas, Patricia, 11/10/16 10:28) office supplies
Nicholas, Patricia	10/30/2016	Amazon.com	$67.80	(Nicholas, Patricia, 11/10/16 13:42) paperback books
Nicholas, Patricia	10/28/2016	OFFICE DEPOT #1165	$105.31	(Nicholas, Patricia, 11/10/16 13:17) office supplies
Nicholas, Patricia	10/30/2016	Amazon.com	$16.95	(Nicholas, Patricia, 11/10/16 13:40) paperback book
Nicholas, Patricia	10/28/2016	OFFICE DEPOT #1165	$4.24	(Nicholas, Patricia, 11/10/16 13:25) office supplies; (Lefere, Patrick, 11/10/16 15:4
Nicholas, Patricia	11/1/2016	ASSOC SUPERV AND CURR	$37.98	(Nicholas, Patricia, 11/10/16 14:05) consumable reading material
Nulisch, Joy	10/10/2016	CDW GOVERNMENT	$198.88	(Nulisch, Joy, 10/12/16 07:31) IT approved - printer for IT office - Focus project ma
Nulisch, Joy	10/10/2016	WWW.NEWEGGBUSINESS.COM	$138.99	(Nulisch, Joy, 10/12/16 07:32) IT approved IT tech office PKS; (Lefere, Patrick, 11
Nulisch, Joy	10/12/2016	AMAZON MKTPLACE PMTS	$1,000.00	(Nulisch, Joy, 10/21/16 14:45) IT approves this purchase for replacement Chrome
Nulisch, Joy	10/20/2016	AMAZON MKTPLACE PMTS	$89.94	(Nulisch, Joy, 10/27/16 08:39) IT approves this purchase for tech supply admin IT
Nulisch, Joy	11/2/2016	OFFICEMAX/OFFICEDEPOT6537	$44.99	(Nulisch, Joy, 11/4/16 09:39) IT Office Supplies
Osborne, Ayesha	10/12/2016	AURORA TRAINING ADVANT	$27.00	(Osborne, Ayesha, 10/21/16 09:43) Dues and Fees; (Dawkins, Ramon, 11/01/16 (
Osborne, Ayesha	10/21/2016	SHRM MEMBER600581884	$190.00	(Osborne, Ayesha, 11/02/16 08:52) Dues and Fees ALO
Ovalle, Sam	10/7/2016	WHEATONS SERVICE CENTER	$199.64	(deLuna, Denice, 10/11/16 09:26) Van 480 outside repair; (Fabal, Randolph, 10/1:
Ovalle, Sam	10/7/2016	DYNA	$229.97	(deLuna, Denice, 10/14/16 08:18) Cable ties/insulators/hoses; (Fabal, Randolph, 1
Ovalle, Sam	10/10/2016	NAPA AUTO PARTS	$229.00	(deLuna, Denice, 10/12/16 06:59) Diesel exhaust fluid; (Fabal, Randolph, 10/12/16
Ovalle, Sam	10/12/2016	NAPA AUTO PARTS	$24.99	(deLuna, Denice, 10/14/16 08:23) Oil; (Fabal, Randolph, 10/14/16 08:27) No recei
Ovalle, Sam	10/12/2016	NAPA AUTO PARTS	$74.75	(deLuna, Denice, 10/14/16 08:30) Oil; (Fabal, Randolph, 10/18/16 06:29) Reviewe
Ovalle, Sam	10/13/2016	NAPA AUTO PARTS	$75.10	(deLuna, Denice, 10/17/16 07:00) Couplings/fittings/caps/brake cleaner; (Fabal, R
Ovalle, Sam	10/14/2016	NAPA AUTO PARTS	$41.33	(deLuna, Denice, 10/18/16 07:56) Wire loom; (Fabal, Randolph, 10/18/16 09:32) F
Ovalle, Sam	10/14/2016	NAPA AUTO PARTS	$58.76	(deLuna, Denice, 10/18/16 07:59) Relay; (Fabal, Randolph, 10/18/16 09:32) Revie
Ovalle, Sam	10/17/2016	MATTHEW BUSES FLOR	$86.83	(deLuna, Denice, 10/31/16 07:41) Valve; (Fabal, Randolph, 11/01/16 10:54) Revie
Ovalle, Sam	10/17/2016	MATTHEW BUSES FLOR	$169.60	(deLuna, Denice, 10/31/16 07:44) Cross arm assembly; (Fabal, Randolph, 11/01/1
Ovalle, Sam	10/17/2016	DIXIE ALUMINUM TVHDWE	$7.68	(deLuna, Denice, 10/19/16 07:50) Nuts/bolts; (Fabal, Randolph, 10/19/16 10:28) F
Ovalle, Sam	10/19/2016	NAPA AUTO PARTS	$7.69	(deLuna, Denice, 10/21/16 10:39) Sealer; (Fabal, Randolph, 10/24/16 06:34) Revi
Ovalle, Sam	10/19/2016	NAPA AUTO PARTS	$58.76	(deLuna, Denice, 10/21/16 10:38) Gear oil; (Fabal, Randolph, 10/24/16 06:34) Rev
Ovalle, Sam	10/21/2016	NAPA AUTO PARTS	$26.74	(deLuna, Denice, 10/25/16 07:47) Headlights; (Fabal, Randolph, 10/25/16 10:49) I
Ovalle, Sam	10/21/2016	NAPA AUTO PARTS	$4.23	(deLuna, Denice, 10/25/16 07:50) Truck 425 oil filter; (Fabal, Randolph, 10/25/16 1
Ovalle, Sam	10/21/2016	RF SCHOOL BUS PARTS INC	$67.20	(deLuna, Denice, 10/31/16 07:49) Welding compound; (Fabal, Randolph, 11/01/16

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Ovalle, Sam	10/21/2016	MATTHEW BUSES FLOR	$107.66	(deLuna, Denice, 10/25/16 07:57) Bus 80 fittings; (Fabal, Randolph, 10/25/16 10:4
Ovalle, Sam	10/21/2016	NAPA AUTO PARTS	$43.08	(deLuna, Denice, 10/25/16 07:55) Oil ; (Fabal, Randolph, 10/25/16 10:49) Reviewe
Ovalle, Sam	10/26/2016	MATTHEW BUSES FLOR	$277.04	(deLuna, Denice, 11/08/16 08:10) Bus 5 brakes; (Fabal, Randolph, 11/09/16 13:32
Ovalle, Sam	10/27/2016	SAFE SHIELD COMPLETE GLAS	$485.00	(deLuna, Denice, 11/08/16 08:15) Bus 85 outside repair windshield; (Fabal, Rando
Ovalle, Sam	10/31/2016	NAPA AUTO PARTS	$99.99	(deLuna, Denice, 11/08/16 08:18) Van 457 headlight switch; (Fabal, Randolph, 11
Ovalle, Sam	11/1/2016	DIXIE ALUMINUM TVHDWE	$5.78	(deLuna, Denice, 11/08/16 08:22) Foam tape; (Fabal, Randolph, 11/09/16 13:32)
Ovalle, Sam	11/1/2016	DIXIE ALUMINUM TVHDWE	$22.13	(deLuna, Denice, 11/08/16 08:25) Paint brushes; (Fabal, Randolph, 11/09/16 13:3
Ovalle, Sam	11/1/2016	MATTHEW BUSES FLOR	$144.40	(deLuna, Denice, 11/08/16 08:27) Bus 84 seal ring; (Fabal, Randolph, 11/09/16 1
Paul, Sterling	10/11/2016	KLI SUPPLY INC	$167.04	(Schimmelman, Valerie, 10/17/16 10:22) WO#9566 KLS
Paul, Sterling	10/12/2016	KLI SUPPLY INC	$37.98	(Schimmelman, Valerie, 10/17/16 12:19) WO#8995 KLS
Paul, Sterling	10/20/2016	FOREST TEK LUMBER	$87.99	(Schimmelman, Valerie, 10/24/16 06:53) WO#9680 KLS
Paul, Sterling	10/20/2016	KLI SUPPLY INC	$5.54	(Schimmelman, Valerie, 10/24/16 06:43) WO#9680 KLS
Paul, Sterling	10/21/2016	KLI SUPPLY INC	$18.04	(Schimmelman, Valerie, 10/26/16 06:46) WO#9314 KLS
Paul, Sterling	10/21/2016	NAPA AUTO PARTS	$13.90	(Schimmelman, Valerie, 11/01/16 09:37) WO#8864 KLS
Paul, Sterling	10/24/2016	KEYS SUPPLY OF KEY LARGO	$7.81	(Schimmelman, Valerie, 10/26/16 06:57) WO#9314 KLS
Paul, Sterling	10/24/2016	KLI SUPPLY INC	$20.96	(Schimmelman, Valerie, 10/26/16 07:03) WO#9314 KLS
Paul, Sterling	10/25/2016	KLI SUPPLY INC	$19.69	(Schimmelman, Valerie, 11/01/16 09:46) WO#9965 KLS
Paul, Sterling	10/26/2016	FOREST TEK LUMBER	$35.98	(Schimmelman, Valerie, 11/01/16 09:50) WO#9965 KLS
Paul, Sterling	10/24/2016	NAPA AUTO PARTS	($0.51)	(Schimmelman, Valerie, 11/01/16 09:53) WO#8864 KLS
Paul, Sterling	10/28/2016	FOREST TEK LUMBER	$19.99	(Schimmelman, Valerie, 11/01/16 09:57) WO#10082 CSHS
Paul, Sterling	11/1/2016	KLI SUPPLY INC	$7.99	(Schimmelman, Valerie, 11/07/16 06:56) WO#9475 KLS
Paul, Sterling	11/1/2016	VITAL SIGNS	$50.00	(Schimmelman, Valerie, 11/07/16 07:09) WO#9475 KLS
Paul, Sterling	11/2/2016	TAV MOWER LLC	$19.98	(Schimmelman, Valerie, 11/07/16 07:17) WO#10082 CSHS
Paul, Sterling	11/2/2016	SHERWIN WILLIAMS 702527	$184.02	(Schimmelman, Valerie, 11/07/16 07:34) WO#10009 KLS
Paul, Sterling	11/2/2016	KLI SUPPLY INC	$110.26	(Schimmelman, Valerie, 11/07/16 07:41) WO#10008 KLS
Paul, Sterling	11/3/2016	KLI SUPPLY INC	$52.42	(Schimmelman, Valerie, 11/07/16 08:01) WO#10251 KLS
Paul, Sterling	11/3/2016	KLI SUPPLY INC	$36.99	(Schimmelman, Valerie, 11/07/16 08:08) WO#10251 KLS
Paul, Sterling	11/3/2016	KLI SUPPLY INC	$59.99	(Schimmelman, Valerie, 11/07/16 08:14) WO#9115 KLS
Polanco, Carlos	10/7/2016	KEYS SUPPLY INC	$9.54	(Schimmelman, Valerie, 10/18/16 08:35) WO#9049 CSHS
Polanco, Carlos	10/10/2016	KEYS SUPPLY OF KEY LARGO	$30.54	(Schimmelman, Valerie, 10/18/16 08:50) WO#9480 KLS
Polanco, Carlos	10/10/2016	WWW.SHOPBACKFLOW.COM	$395.37	(Schimmelman, Valerie, 10/18/16 09:16) WO#9473 KLS

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Polanco, Carlos	10/12/2016	DIXIE ALUMINUM TVHDWE	$69.95	(Schimmelman, Valerie, 10/18/16 10:13) WO#9455 CSHS
Polanco, Carlos	10/13/2016	KEYS SUPPLY OF KEY LARGO	$20.39	(Schimmelman, Valerie, 10/19/16 13:28) WO#9469 PKS
Polanco, Carlos	10/13/2016	ZORO TOOLS INC	$149.86	(Schimmelman, Valerie, 10/18/16 10:24) WO#9455 KLS
Polanco, Carlos	10/14/2016	ZORO TOOLS INC	$594.69	(Schimmelman, Valerie, 10/19/16 08:22) WO#9455 KLS
Polanco, Carlos	10/18/2016	KLI SUPPLY INC	$90.96	(Schimmelman, Valerie, 10/20/16 13:54) WO#9455 KLS
Polanco, Carlos	10/18/2016	KLI SUPPLY INC	$22.63	(Schimmelman, Valerie, 10/20/16 14:01) WO#9455 KLS
Polanco, Carlos	10/18/2016	KLI SUPPLY INC	$15.54	(Schimmelman, Valerie, 10/20/16 14:04) WO#9455 KLS
Polanco, Carlos	10/21/2016	SPRINKLERWAREHOUSE.	$259.80	(Schimmelman, Valerie, 11/01/16 10:30) WO#9861 CSHS
Polanco, Carlos	10/22/2016	ZORO TOOLS INC	$39.98	(Schimmelman, Valerie, 10/26/16 13:56) WO#9298 KLS
Polanco, Carlos	10/24/2016	NAPA AUTO PARTS	$16.49	(Schimmelman, Valerie, 10/26/16 14:01) WO#9912 PKS
Polanco, Carlos	10/31/2016	KEYS SUPPLY OF KEY LARGO	$30.54	(Schimmelman, Valerie, 11/07/16 09:49) WO#9994 KLS
Polanco, Carlos	10/28/2016	ZORO TOOLS INC	($907.98)	(Schimmelman, Valerie, 11/07/16 09:52) WO#8286 CSHS
Polanco, Carlos	11/2/2016	ZORO TOOLS INC	$599.71	(Schimmelman, Valerie, 11/07/16 14:46) WO#9298 KLS
Polanco, Carlos	11/3/2016	KEYS SUPPLY OF KEY LARGO	$22.39	(Schimmelman, Valerie, 11/07/16 09:58) WO#10207 PKS
Pollack, Denise	10/17/2016	PUBLIX #575	$424.50	(Pollack, Denise, 10/20/16 06:47) food for mandatory training meeting; (Lefere, Pa
Pollack, Denise	10/31/2016	FLORIDA SCHOOL NUTRITION	$100.00	(Pollack, Denise, 11/04/16 12:03) conference fee for Melissa
Porter, Mark	10/17/2016	SILVER AIR 4492101018506	$318.46	(Hladik, Karen, 11/17/16 10:43) AirFare_Highsmith_FSBA
Porter, Mark	10/22/2016	SILVER AIR 4492101022135	$258.20	(Hladik, Karen, 11/17/16 10:38) AirFare_Mindy Conn_FSBA
Porter, Mark	10/28/2016	OFFICE DEPOT #1165	$61.65	(Hladik, Karen, 11/17/16 10:53) Office Supplies
Porter, Mark	11/1/2016	US LEGAL SUPPORT	$198.25	(Hladik, Karen) 11.3/16) Closed Session Recording
Porter, Mark	11/3/2016	KEY WEST CITIZEN	$163.60	(Hladik, Karen, 11/17/16 14:45) Public Meeting Advertisements; (Drake, James, 1
Rennicks, Jr., Lynn	10/5/2016	CASE PARTS COMPANY	$377.62	(Roberts, Lynn M., 10/18/16 07:10) KWHS, W/O# 9458LMR
Rennicks, Jr., Lynn	10/5/2016	KEY WEST ELECTRICAL REPAI	$111.20	(Roberts, Lynn M., 10/14/16 14:00) May Sands, W/O#9486LMR
Rennicks, Jr., Lynn	10/6/2016	KEY WEST ELECTRICAL REPAI	$24.63	(Roberts, Lynn M., 10/14/16 14:02) ADMIN, W/O#8678LMR
Rennicks, Jr., Lynn	10/10/2016	ACE HARDWARE STRUNK	$12.73	(Roberts, Lynn M., 10/14/16 14:23) ADMIN, W/O#6862LMR
Rennicks, Jr., Lynn	10/11/2016	KEY WEST ELECTRICAL REPAI	$47.68	(Roberts, Lynn M., 10/14/16 14:27) Big Pine, W/O#9487LMR
Rennicks, Jr., Lynn	10/12/2016	ACE HARDWARE STRUNK	$113.21	(Roberts, Lynn M., 10/14/16 14:29) ADMIN, W/O#9416LMR
Rennicks, Jr., Lynn	10/12/2016	KEY WEST ELECTRICAL REPAI	$259.20	(Roberts, Lynn M., 10/14/16 14:31) ADMIN, W/O#9416LMR
Rennicks, Jr., Lynn	10/13/2016	KEY WEST ELECTRICAL REPAI	$54.40	(Roberts, Lynn M., 10/17/16 14:13) KWHS, W/O#9668LMR
Rennicks, Jr., Lynn	10/14/2016	KEY WEST ELECTRICAL REPAI	$156.02	(Roberts, Lynn M., 10/18/16 07:24) May Sands, W/O#8271LMR
Rennicks, Jr., Lynn	10/14/2016	KEY WEST ELECTRICAL REPAI	$34.72	(Roberts, Lynn M., 10/18/16 07:27) May Sands, W/O#8271LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Rennicks, Jr., Lynn	10/19/2016	ACE HARDWARE STRUNK	$22.37	(Roberts, Lynn M., 11/01/16 13:37) ADMIN, W/O#8051LMR
Rennicks, Jr., Lynn	10/20/2016	KEY WEST ELECTRICAL REPAI	$26.90	(Roberts, Lynn M., 11/01/16 13:49) HOB, W/O#9790LMR
Rennicks, Jr., Lynn	10/21/2016	KEY WEST ELECTRICAL REPAI	$37.40	(Roberts, Lynn M., 11/01/16 13:52) HOB, W/O#9790LMR
Rennicks, Jr., Lynn	10/21/2016	KEY WEST ELECTRICAL REPAI	$212.80	(Roberts, Lynn M., 11/01/16 13:55) HOB, W/O#9901LMR
Rennicks, Jr., Lynn	11/1/2016	CASE PARTS COMPANY	$251.10	(Roberts, Lynn M., 11/08/16 13:48) KWHS, W/O#9960LMR
Rennicks, Jr., Lynn	11/2/2016	ACE HARDWARE STRUNK	$2.49	(Roberts, Lynn M., 11/04/16 07:14) KWHS, W/O#8230LMR
Rivera, Jr., Rolando	10/7/2016	KEY WEST ELECTRICAL REPAI	$166.09	(Roberts, Lynn M., 10/14/16 14:36) KWHS, W/O#9522LMR
Rivera, Jr., Rolando	10/7/2016	AIRGAS SOUTH	$173.15	(Roberts, Lynn M., 10/14/16 15:00) KWHS, W/O#8937LMR
Rivera, Jr., Rolando	10/10/2016	ACE HARDWARE STRUNK	$53.33	(Roberts, Lynn M., 10/14/16 15:04) ADMIN, W/O#6862LMR
Rivera, Jr., Rolando	10/10/2016	KEY WEST ELECTRICAL REPAI	$174.97	(Roberts, Lynn M., 10/14/16 15:05) ADMIN, W/O#6862LMR
Rivera, Jr., Rolando	10/17/2016	KEY WEST ELECTRICAL REPAI	$298.00	(Roberts, Lynn M., 10/19/16 12:50) Maintenance truck #427W/O# 9758LMR
Rivera, Jr., Rolando	10/17/2016	KEY WEST ELECTRICAL REPAI	$58.00	(Roberts, Lynn M., 10/19/16 12:52) HOB, W/O#9741LMR
Rivera, Jr., Rolando	10/18/2016	ACE HARDWARE STRUNK	$2.00	(Roberts, Lynn M., 11/01/16 14:25) ADMIN, W/O#8051LMR
Rivera, Jr., Rolando	10/18/2016	KEY WEST ELECTRICAL REPAI	$446.88	(Roberts, Lynn M., 11/01/16 14:28) ADMIN, W/O#8051LMR
Rivera, Jr., Rolando	10/19/2016	KEY WEST ELECTRICAL REPAI	$218.40	(Roberts, Lynn M., 11/01/16 14:49) ADMIN, W/O#9803LMR
Rivera, Jr., Rolando	10/26/2016	ACE HARDWARE STRUNK	$41.39	(Roberts, Lynn M., 11/01/16 14:56) ADMIN, W/O#8051LMR
Rivera, Jr., Rolando	10/31/2016	KEY WEST ELECTRICAL REPAI	$100.00	(Roberts, Lynn M., 11/04/16 06:58) HOB, W/O#9790LMR
Rivera, Jr., Rolando	10/31/2016	KEY WEST ELECTRICAL REPAI	$142.00	(Roberts, Lynn M., 11/04/16 07:00) HOB, W/O#10116LMR
Rivera, Jr., Rolando	11/1/2016	KEY WEST ELECTRICAL REPAI	$14.56	(Roberts, Lynn M., 11/04/16 07:01) Maintenance, W/O#6122LMR
Russell, Harry	10/12/2016	AMAZON MKTPLACE PMTS	$292.49	(Dameron, Cynthia, 10/18/16 13:12) classroom supplies
Russell, Harry	10/13/2016	AMAZON MKTPLACE PMTS	$28.41	(Dameron, Cynthia, 10/18/16 13:25) classroom supplies
Russell, Harry	10/16/2016	AMAZON MKTPLACE PMTS	$18.53	(Dameron, Cynthia, 10/18/16 13:25) classroom supplies
Russell, Harry	10/19/2016	OFFICE DEPOT #1165	$140.90	(Dameron, Cynthia, 11/01/16 07:44) office supplies
Russell, Harry	10/20/2016	OFFICE DEPOT #1165	$179.99	(Dameron, Cynthia, 10/31/16 09:41) office supplies
Sawyer, Janene	10/4/2016	TROXELL COMMUNICATIONS IN	$929.00	(Sawyer, Janene, 10/07/16 11:05) LK Maint Bldg w/o#9066J.S.
Sawyer, Janene	10/4/2016	OFFICEMAX/OFFICEDEPOT6537	$49.99	(Sawyer, Janene, 10/07/16 10:44) Maint office suppliesJ.S.
Sawyer, Janene	10/7/2016	OFFICEMAX/OFFICEDEPOT6537	$28.18	(Sawyer, Janene, 11/02/16 10:04) Maint office suppliesJ.S.
Sawyer, Janene	10/10/2016	BUILDING OFFICIALS ASSOCI	$50.00	(Sawyer, Janene, 11/03/16 07:19) Len Rhodus- Membership duesJ.S.
Sawyer, Janene	10/10/2016	BUILDING OFFICIALS ASSOCI	$251.00	(Sawyer, Janene, 11/03/16 07:23) Manuals for Len Rhodus/Bldg InspJ.S.
Sawyer, Janene	10/10/2016	WW GRAINGER	$131.12	(Sawyer, Janene, 11/02/16 11:14) KWHS CafÃ© w/o#9457J.S.
Sawyer, Janene	10/10/2016	WW GRAINGER	$41.66	(Sawyer, Janene, 10/31/16 14:10) Maint- Surface mount lock boxJ.S.

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Sawyer, Janene	10/14/2016	SOUTHERN LOCK AND	$210.14	(Sawyer, Janene, 10/31/16 13:18) Maint Dept- small tools for lock installation distr
Sawyer, Janene	10/17/2016	MIAMI HERALD ADVERTISI	$239.70	(Sawyer, Janene, 10/31/16 13:03) Big Pine Academy- Notice of IntentJ.S.
Sawyer, Janene	10/18/2016	WW GRAINGER	$71.22	(Sawyer, Janene, 10/31/16 14:21) KWHS w/o#9796J.S.
Sawyer, Janene	10/18/2016	LOCKS CO	$106.80	(Sawyer, Janene, 11/04/16 07:07) KLS w/o#9314J.S.
Sawyer, Janene	10/20/2016	WW GRAINGER	$330.14	(Sawyer, Janene, 10/31/16 13:54) HOB w/o#8565J.S.
Sawyer, Janene	10/21/2016	WW GRAINGER	$1,359.22	(Sawyer, Janene, 10/31/16 13:49) HOB w/o#9790J.S.
Sawyer, Janene	10/20/2016	OFFICEMAX/OFFICEDEPOT6537	$52.98	(Sawyer, Janene, 10/31/16 13:10) Maint- office suppliesJ.S.
Sawyer, Janene	10/26/2016	WW GRAINGER	$44.54	(Sawyer, Janene, 10/31/16 14:25) KWHS w/o#9796J.S.
Sawyer, Janene	10/26/2016	THE HOME DEPOT #6313	$1,305.25	(Sawyer, Janene, 11/02/16 13:39) KWHS w/o#10047J.S.
Sawyer, Janene	10/28/2016	LOCKS CO	$534.00	(Sawyer, Janene, 11/04/16 07:11) KLS w/o#9314J.S.
Schimmelman, Valerie	10/7/2016	SQ GOSQ.COM ALLEN POWERS	$405.00	(Schimmelman, Valerie, 10/19/16 10:51) WO#9555 Maint
Schimmelman, Valerie	10/10/2016	MAVERICK UNITED ELEVATOR	$300.00	(Schimmelman, Valerie, 10/19/16 12:18) WO#9590 KLS
Schimmelman, Valerie	10/11/2016	CE SOUTH MIAMI	$1,161.77	(Schimmelman, Valerie, 10/19/16 13:04) WO#9154 CSHS
Schimmelman, Valerie	10/12/2016	BSN SPORT SUPPLY GROUP	$140.00	(Schimmelman, Valerie, 10/19/16 13:10) MHS REF PO 20170326
Schimmelman, Valerie	10/13/2016	WW GRAINGER	$2,022.39	(Schimmelman, Valerie, 10/19/16 13:15) WO#9605 KLS
Schimmelman, Valerie	10/13/2016	BSN SPORT SUPPLY GROUP	$590.00	(Schimmelman, Valerie, 10/19/16 13:19) MHS REF PO 20170326
Schimmelman, Valerie	10/19/2016	SIEMENS INDUSTRY INC	$942.00	(Schimmelman, Valerie, 10/31/16 06:59) WO#8448 KLS
Schimmelman, Valerie	10/27/2016	STATE OF FL DBPR	$200.00	(Schimmelman, Valerie, 11/07/16 15:05) License for lift at CSHS #62075 BLD 5
Schimmelman, Valerie	10/31/2016	PRO SOUND INC	$1,577.73	(Schimmelman, Valerie, 11/08/16 07:23) WO#8231 CSHS
Steepy, Richard R	10/7/2016	ADVANCE AUTO PARTS #9306	$44.47	(Roberts, Lynn M., 10/17/16 12:57) Poinciana, W/O#9520LMR
Steepy, Richard R	10/7/2016	ADVANCE AUTO PARTS #9306	$41.36	(Roberts, Lynn M., 10/17/16 12:59) Poinciana, W/O#9520LMR
Steepy, Richard R	10/7/2016	ADVANCE AUTO PARTS #9306	$285.78	(Roberts, Lynn M., 10/17/16 13:01) Poinciana, W/O#9520LMR; (Barrow, Jeff, 10/1
Steepy, Richard R	10/7/2016	ADVANCE AUTO PARTS #9306	($44.47)	(Roberts, Lynn M., 10/17/16 13:04) Poinciana, W/O#9520LMR
Steepy, Richard R	10/10/2016	3765 RAYBRO	$85.65	(Roberts, Lynn M., 10/17/16 13:06) ADMIN, W/O#6862LMR
Steepy, Richard R	10/11/2016	ACE HARDWARE STRUNK	$26.77	(Roberts, Lynn M., 10/17/16 13:11) ADMIN, W/O#6862LMR
Steepy, Richard R	10/11/2016	3765 RAYBRO	$63.00	(Roberts, Lynn M., 10/17/16 13:18) ADMIN, W/O#6862LMR
Steepy, Richard R	10/12/2016	3765 RAYBRO	$290.00	(Roberts, Lynn M., 10/17/16 13:28) KWHS, W/O#9086LMR
Steepy, Richard R	10/13/2016	3765 RAYBRO	$178.94	(Roberts, Lynn M., 10/17/16 13:31) ADMIN, W/O#9416LMR
Steepy, Richard R	10/14/2016	ACE HARDWARE STRUNK	$10.51	(Roberts, Lynn M., 10/18/16 07:38) KWHS, W/O#9086LMR
Steepy, Richard R	10/13/2016	THE HOME DEPOT #6313	$20.55	(Roberts, Lynn M., 10/18/16 07:41) ADMIN, W/O#9416LMR
Steepy, Richard R	10/17/2016	3765 RAYBRO	$166.45	(Roberts, Lynn M., 10/19/16 12:54) May Sands, W/O#8271LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Steepy, Richard R	10/19/2016	WW GRAINGER	$95.79	(Roberts, Lynn M., 11/02/16 09:51) KWHS, W/O#9810LMR
Steepy, Richard R	10/21/2016	3765 RAYBRO	$324.56	(Roberts, Lynn M., 11/02/16 14:08) Sugarloaf, W/O#7638LMR
Steepy, Richard R	10/21/2016	THE HOME DEPOT #6313	$79.94	(Roberts, Lynn M., 11/02/16 09:55) Adult Ed - Eaton St, W/O#9845LMR
Steepy, Richard R	10/24/2016	WW GRAINGER	$229.18	(Roberts, Lynn M., 11/02/16 14:11) HOB, W/O#9905LMR
Steepy, Richard R	10/26/2016	THE HOME DEPOT #6313	$123.88	(Roberts, Lynn M., 11/02/16 09:58) Sugarloaf, W/O#9992LMR
Steepy, Richard R	11/1/2016	THE HOME DEPOT #6313	$66.35	(Roberts, Lynn M., 11/04/16 07:35) KWHS, W/O#9785LMR
Steepy, Richard R	11/2/2016	3765 RAYBRO	$145.45	(Roberts, Lynn M., 11/04/16 07:37) KWHS, W/O#10139LMR
Steepy, Richard R	10/27/2016	THE HOME DEPOT #6313	$45.63	(Roberts, Lynn M., 11/07/16 10:13) HOB, W/O#6909LMR; (Buchanan, Robert, 11/
Torrado, Juan Carlos	10/5/2016	MANLEY DEBOER LUMBER CO	$45.05	(Sawyer, Janene, 10/11/16 11:01) Maint w/o#9342J.S.
Torrado, Juan Carlos	10/7/2016	MANLEY DEBOER LUMBER CO	$43.07	(Sawyer, Janene, 10/11/16 11:04) Maint w/o#9342J.S.
Torrado, Juan Carlos	10/12/2016	ACE HARDWARE STRUNK	$7.96	(Sawyer, Janene, 10/25/16 14:15) Maint w/o#9342J.S.
Torrado, Juan Carlos	10/13/2016	ACE HARDWARE STRUNK	$19.30	(Sawyer, Janene, 10/25/16 14:55) Maint w/o#9342J.S.
Torrado, Juan Carlos	10/14/2016	ACE HARDWARE STRUNK	$5.98	(Sawyer, Janene, 10/26/16 09:05) HOB w/o#9612J.S.
Torrado, Juan Carlos	10/13/2016	THE HOME DEPOT #6313	$21.94	(Sawyer, Janene, 10/25/16 10:01) Maint w/o#9342J.S.
Torrado, Juan Carlos	10/13/2016	THE HOME DEPOT #6313	$59.60	(Sawyer, Janene, 10/25/16 13:00) Maint w/o#9342J.S.
Torrado, Juan Carlos	10/18/2016	ACE HARDWARE STRUNK	$25.68	(Sawyer, Janene, 10/26/16 09:08) HOB w/o#7523J.S.
Torrado, Juan Carlos	10/18/2016	MANLEY DEBOER LUMBER CO	$165.50	(Sawyer, Janene, 10/26/16 09:31) HOB w/o#7523J.S.
Torrado, Juan Carlos	10/20/2016	ACE HARDWARE STRUNK	$64.35	(Sawyer, Janene, 10/26/16 09:11) HOB w/o#7523J.S.
Torrado, Juan Carlos	10/26/2016	ACE HARDWARE STRUNK	$11.98	(Sawyer, Janene, 10/31/16 08:09) Sugarloaf w/o#9935J.S.
Torrado, Juan Carlos	10/27/2016	ACE HARDWARE STRUNK	$23.96	(Sawyer, Janene, 10/31/16 08:26) Sugarloaf w/o#9935J.S.
Torrado, Juan Carlos	10/28/2016	ACE HARDWARE STRUNK	$23.96	(Sawyer, Janene, 11/04/16 14:16) Sugarloaf w/o#9935J.S.
Torrado, Juan Carlos	10/31/2016	ACE HARDWARE STRUNK	$29.95	(Sawyer, Janene, 11/04/16 14:19) Sugarloaf w/o#9935J.S.
Torrado, Juan Carlos	11/1/2016	ACE HARDWARE STRUNK	$24.96	(Sawyer, Janene, 11/04/16 14:21) Sugarloaf w/o#9935J.S.
Torrado, Juan Carlos	11/2/2016	THE HOME DEPOT #6313	$35.82	(Sawyer, Janene, 11/17/16 15:16) Sugarloaf w/o#9935J.S.
Torrado, Yvonne	10/4/2016	OFFICE DEPOT #1165	$168.65	(Torrado, Yvonne, 10/10/16 08:43) teacher suppliesY.Torrado
Torrado, Yvonne	10/5/2016	FITNESS FINDERS INC	$108.45	(Torrado, Yvonne, 10/10/16 08:44) Reward charms: music, PE, reading, and Spar
Torrado, Yvonne	10/5/2016	OFFICE DEPOT #1165	$124.51	(Torrado, Yvonne, 10/10/16 08:45) Tirado suppliesY.Torrado
Torrado, Yvonne	10/5/2016	OFFICE DEPOT #1165	$158.62	(Torrado, Yvonne, 10/10/16 08:45) teacher inkY.Torrado
Torrado, Yvonne	10/6/2016	SCHOOL NURSE SUPPLY INC	$595.51	(Torrado, Yvonne, 10/10/16 08:47) clinic suppliesY.Torrado
Torrado, Yvonne	10/5/2016	OFFICE DEPOT #1165	$3.36	(Torrado, Yvonne, 10/10/16 08:48) Ullom suppliesY.Torrado
Torrado, Yvonne	10/5/2016	OFFICE DEPOT #1165	$23.38	(Torrado, Yvonne, 10/10/16 08:49) Curry suppliesY.Torrado

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Torrado, Yvonne	10/6/2016	APL APPLE ONLINE STORE	$267.68	(Torrado, Yvonne, 10/21/16 14:02) Ipad repair per CarmenY.Torrado
Torrado, Yvonne	10/5/2016	OFFICE DEPOT #1165	$4.93	(Torrado, Yvonne, 10/10/16 08:49) Wyker suppliesY.Torrado
Torrado, Yvonne	10/6/2016	APL APPLE ONLINE STORE	$267.68	(Torrado, Yvonne, 10/21/16 14:03) Ipad repair per CarmenY.Torrado
Torrado, Yvonne	10/10/2016	OFFICE DEPOT #1165	$308.10	(Torrado, Yvonne, 10/18/16 07:37) Ink supplies for teachers.Y.Torrado
Torrado, Yvonne	10/13/2016	OFFICE DEPOT #1165	$13.01	(Torrado, Yvonne, 10/18/16 07:38) Office supplies for office.Y.Torrado
Torrado, Yvonne	10/13/2016	OFFICE DEPOT #1165	$540.91	(Torrado, Yvonne, 10/18/16 07:38) Ink and copy paper.Y.Torrado
Torrado, Yvonne	10/17/2016	OFFICE DEPOT #1165	$163.69	(Torrado, Yvonne, 10/21/16 14:10) InkY.Torrado
Torrado, Yvonne	10/18/2016	FITNESS FINDERS INC	$48.98	(Torrado, Yvonne, 10/21/16 14:11) Art reward charms.Y.Torrado
Torrado, Yvonne	10/18/2016	AMAZON.COM AMZN.COM/BILL	$70.86	(Torrado, Yvonne, 10/21/16 14:11) Traveling cart Fraga.Y.Torrado
Torrado, Yvonne	10/17/2016	OFFICE DEPOT #1165	$29.08	(Torrado, Yvonne, 10/21/16 14:12) Report card envelopes.Y.Torrado
Torrado, Yvonne	10/19/2016	OFFICE DEPOT #1165	$29.16	(Torrado, Yvonne, 10/25/16 07:39) Gloves for Muir & Forbus ESE.Y.Torrado
Torrado, Yvonne	10/19/2016	OFFICE DEPOT #1165	$140.90	(Torrado, Yvonne, 10/25/16 07:40) Copy paper.Y.Torrado
Torrado, Yvonne	10/20/2016	OFFICE DEPOT #1165	$34.06	(Torrado, Yvonne, 10/25/16 07:40) Labels for report cards.Y.Torrado
Torrado, Yvonne	10/24/2016	OFFICE DEPOT #1165	$64.38	(Torrado, Yvonne, 10/28/16 08:38) Daycare folders.Y.Torrado
Torrado, Yvonne	10/24/2016	OFFICE DEPOT #1165	$103.26	(Torrado, Yvonne, 10/28/16 08:39) Finigan ink used for student reports.Y.Torrado
Torrado, Yvonne	10/25/2016	JUST RIBBONS	$660.48	(Torrado, Yvonne, 10/28/16 08:39) Student reward ribbons.Y.Torrado
Torrado, Yvonne	10/26/2016	AMAZON MKTPLACE PMTS	$88.12	(Torrado, Yvonne, 10/28/16 08:39) Teacher printer.Y.Torrado
Torrado, Yvonne	10/27/2016	STUDIES WEEKLY	$126.82	(Torrado, Yvonne, 11/01/16 11:55) Studies Weekly Ruiz.Y.Torrado
Torrado, Yvonne	10/26/2016	OFFICE DEPOT #1165	$140.90	(Torrado, Yvonne, 11/01/16 11:55) Copy paperY.Torrado
Torrado, Yvonne	10/28/2016	OFFICE DEPOT #1165	$18.06	(Torrado, Yvonne, 11/01/16 11:56) Staples new teachers.Y.Torrado
Torrado, Yvonne	10/30/2016	AMAZON MKTPLACE PMTS	$199.99	(Torrado, Yvonne, 11/01/16 11:56) Wireless Video transmitter.Y.Torrado
Torrado, Yvonne	10/28/2016	AMAZON MKTPLACE PMTS	$212.22	(Torrado, Yvonne, 11/01/16 11:57) Printers new teachers and numeric keypad Lib
Torrado, Yvonne	10/27/2016	OFFICE DEPOT #1165	$292.48	(Torrado, Yvonne, 11/01/16 11:58) Ink supplies and copy paper.Y.Torrado
Torrado, Yvonne	10/27/2016	OFFICE DEPOT #1165	$104.76	(Torrado, Yvonne, 11/01/16 11:58) inkY.Torrado
Torrado, Yvonne	10/28/2016	OFFICE DEPOT #1165	$527.12	(Torrado, Yvonne, 11/01/16 11:59) Ink suppliesY.Torrado
Torrado, Yvonne	10/28/2016	OFFICE DEPOT #1165	$3.63	(Torrado, Yvonne, 11/01/16 11:59) Calendar refillY.Torrado
Torrado, Yvonne	10/28/2016	OFFICE DEPOT #1165	$6.58	(Torrado, Yvonne, 11/01/16 12:00) Tape dispenser new teachers.Y.Torrado
Torrado, Yvonne	11/1/2016	STUDIES WEEKLY	$120.78	(Torrado, Yvonne, 11/04/16 08:51) Studies Weekly Dall.Y.Torrado
Torrado, Yvonne	10/31/2016	OFFICE DEPOT #1165	$67.21	(Torrado, Yvonne, 11/04/16 08:52) Office supplies.Y.Torrado
Torrado, Yvonne	10/31/2016	OFFICE DEPOT #1165	$51.54	(Torrado, Yvonne, 11/04/16 08:52) Office and Tech supplies.Y.Torrado
Torrado, Yvonne	11/2/2016	AMAZON MKTPLACE PMTS	$12.99	(Torrado, Yvonne, 11/04/16 08:53) Calendar class supplies McMahon.Y.Torrado

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Torrado, Yvonne	11/3/2016	AMAZON MKTPLACE PMTS	$19.47	(Torrado, Yvonne, 11/07/16 09:16) Tech supplies IT approval on file.Y.Torrado
Torrado, Yvonne	11/2/2016	OFFICE DEPOT #1165	$19.02	(Torrado, Yvonne, 11/07/16 09:17) Wipes tech Carmen.Y.Torrado
Torrado, Yvonne	11/2/2016	OFFICE DEPOT #1165	$68.84	(Torrado, Yvonne, 11/07/16 09:18) Office supplies.Y.Torrado
Torrado, Yvonne	11/3/2016	AMAZON MKTPLACE PMTS	$80.28	(Torrado, Yvonne, 11/07/16 09:19) Class supplies Manaher.Y.Torrado
Torrado, Yvonne	11/2/2016	OFFICE DEPOT #1165	$38.04	(Torrado, Yvonne, 11/07/16 09:20) Office suppliesY.Torrado
Unke, Brett	10/31/2016	MONOPRICE COM	$99.53	(Ban, Zoraida, 11/04/16 08:02) Technology supplies.
Unke, Brett	11/1/2016	OFFICE DEPOT #1165	$19.70	(Ban, Zoraida, 11/04/16 08:03) Classroom supplies.
Unke, Brett	11/1/2016	OFFICE DEPOT #1165	$50.65	(Ban, Zoraida, 11/04/16 08:04) Classroom supplies.
Unke, Brett	11/1/2016	OTC BRANDS, INC.	$37.95	(Ban, Zoraida, 11/04/16 08:05) Classroom supplies.
Unke, Brett	11/1/2016	OFFICE DEPOT #1165	$48.59	(Ban, Zoraida, 11/04/16 08:05) Classroom supplies.
Unke, Brett	11/1/2016	OFFICE DEPOT #1165	$180.72	(Ban, Zoraida, 11/04/16 08:06) Classroom supplies.
Valdes, Nicole	10/11/2016	FIRSTLAB	$223.45	(deLuna, Denice, 10/14/16 09:07) Driver drug testing; (Fabal, Randolph, 10/18/16
Valdes, Nicole	10/12/2016	DS SERVICES STANDARD COFF	$77.22	(deLuna, Denice, 10/14/16 09:20) MA water rental; (Fabal, Randolph, 10/18/16 06
Valdes, Nicole	10/20/2016	MIAMI HERALD ADVERTISI	$438.90	(deLuna, Denice, 10/24/16 07:00) Bus driver employment ads; (Fabal, Randolph,
Valdes, Nicole	10/20/2016	KEY WEST URGENT CARE INC	$200.00	(deLuna, Denice, 10/25/16 07:01) Bus driver physicals; (Fabal, Randolph, 10/25/1
Valdes, Nicole	10/27/2016	READYREFRESH BY NESTLE	$28.13	(deLuna, Denice, 11/03/16 08:59) Water rental; (Fabal, Randolph, 11/03/16 12:07
Valdes, Nicole	11/1/2016	SUNPASS ACC59194479	$11.07	(deLuna, Denice, 11/03/16 09:09) Vehicle tolls; (Fabal, Randolph, 11/03/16 12:07)
Valdes, Nicole	11/1/2016	SUNPASS ACC60348273	$4.08	(deLuna, Denice, 11/03/16 09:08) Vehicle tolls; (Fabal, Randolph, 11/03/16 12:07)
Varela, Gilberto	10/6/2016	ACE HARDWARE STRUNK	$4.89	(Roberts, Lynn M., 10/14/16 15:13) Transp, W/O#9446LMR
Varela, Gilberto	10/6/2016	ACE HARDWARE STRUNK	$121.95	(Roberts, Lynn M., 10/14/16 15:15) Transp., W/O#9446LMR
Varela, Gilberto	10/7/2016	MANLEY DEBOER LUMBER CO	$63.78	(Roberts, Lynn M., 10/14/16 15:21) KWHS Stadium, W/O#9523LMR
Varela, Gilberto	10/10/2016	FERGUSON ENT #140	$240.00	(Roberts, Lynn M., 10/19/16 15:41) Maintenance truck #407W/O #9761LMR
Varela, Gilberto	10/11/2016	ACE HARDWARE STRUNK	$42.98	(Roberts, Lynn M., 10/14/16 15:23) Maint. Shop, W/O #9512LMR
Varela, Gilberto	10/12/2016	THE HOME DEPOT #6313	$20.61	(Roberts, Lynn M., 10/18/16 09:55) Gerald Adams, W/O#9484LMR
Varela, Gilberto	10/12/2016	THE HOME DEPOT #6313	$41.53	(Roberts, Lynn M., 10/18/16 10:28) Gerald Adams, W/O#9614LMR
Varela, Gilberto	10/14/2016	ACE HARDWARE STRUNK	$49.17	(Roberts, Lynn M., 10/18/16 12:09) ADMIN, W/O#9446LMR
Varela, Gilberto	10/13/2016	THE HOME DEPOT #6313	$61.50	(Roberts, Lynn M., 10/18/16 12:12) Sugarloaf, W/O#9111LMR
Varela, Gilberto	10/14/2016	ACE HARDWARE STRUNK	$47.31	(Roberts, Lynn M., 10/18/16 12:15) Gerald Adams, W/O#9484LMR
Varela, Gilberto	10/14/2016	FERGUSON ENT #140	$675.00	(Roberts, Lynn M., 10/19/16 15:43) KWHS, W/O#9724LMR
Varela, Gilberto	10/17/2016	KULLY SUPPLY	$71.15	(Roberts, Lynn M., 10/19/16 13:00) Sugarloaf, W/O#8982LMR
Varela, Gilberto	10/17/2016	THE HOME DEPOT #6313	$26.42	(Roberts, Lynn M., 11/03/16 09:00) Sugarloaf, W/O#8982LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Varela, Gilberto	10/17/2016	THE HOME DEPOT #6313	$16.56	(Roberts, Lynn M., 11/03/16 09:03) Sugarloaf, W/O#8982LMR
Varela, Gilberto	10/18/2016	ACE HARDWARE STRUNK	$28.97	(Roberts, Lynn M., 11/03/16 09:04) ADMIN, W/O#9516LMR
Varela, Gilberto	10/19/2016	THE HOME DEPOT #6313	$43.67	(Roberts, Lynn M., 11/03/16 09:06) KWHS, W/O#9740LMR
Varela, Gilberto	10/25/2016	FERGUSON ENT #140	$675.00	(Roberts, Lynn M., 11/03/16 09:13) KWHS, W/O#9724LMR
Varela, Gilberto	10/25/2016	ACE HARDWARE STRUNK	$19.45	(Roberts, Lynn M., 11/03/16 09:15) HOB, W/O#9863LMR
Varela, Gilberto	10/26/2016	ACE HARDWARE STRUNK	$84.17	(Roberts, Lynn M., 11/03/16 09:19) KWHS, W/O#9873LMR
Varela, Gilberto	10/26/2016	WW GRAINGER	$194.94	(Roberts, Lynn M., 11/03/16 09:22) Maint. Dept, Truck #407LMR
Varela, Gilberto	10/28/2016	THE HOME DEPOT #6313	$101.76	(Roberts, Lynn M., 11/03/16 09:24) KWHS, W/O#9724LMR
Varela, Gilberto	11/3/2016	WW GRAINGER	$358.05	(Roberts, Lynn M., 11/07/16 15:11) HOB, W/O#9881LMR
Varela, Gilberto	11/2/2016	THE HOME DEPOT #6313	$9.98	(Roberts, Lynn M., 11/07/16 10:16) KWHS,W/O#10027LMR; (Buchanan, Robert,
Vera, Olga P.	10/7/2016	MIAMI HERALD ADVERTISI	$148.72	(Vera, Olga P., 10/13/16 11:18) Paid Invoice (Purchasing); (Drake, James, 11/01/
Vera, Olga P.	10/8/2016	FEDEX 91301184	$29.42	(Vera, Olga P., 10/13/16 11:23) Pain Invoice Benefits.; (Drake, James, 11/01/16 0
Vera, Olga P.	10/6/2016	OFFICE DEPOT #1165	$880.19	(Vera, Olga P., 10/13/16 11:40) Pain Invoice Benefits.; (Drake, James, 11/01/16 0
Vera, Olga P.	10/11/2016	USPS 11462000435203025	$27.95	(Vera, Olga P., 10/13/16 11:43) Shipping to Florida Dept of Revenue (TRIM); (Dra
Vera, Olga P.	10/13/2016	DELTA AIR 0067904595837	$437.60	(Vera, Olga P., 10/21/16 11:12) Delta Airline (Austin Tran - FTE); (Drake, James
Vera, Olga P.	10/14/2016	FEDEX 91302918	$27.45	(Vera, Olga P., 10/21/16 11:08) Paid Invoice (Benefits); (Drake, James, 11/01/16
Vera, Olga P.	10/13/2016	AMERICAN AIR0017904529100	$171.60	(Vera, Olga P., 10/21/16 11:13) Delta Airline (Austin Tran - FTE); (Drake, James
Vera, Olga P.	10/20/2016	SQ CABANAS PRINTING	$580.00	(Vera, Olga P., 10/27/16 09:51) Impact Aid (Federal Card total $ 1080 was split 2 t
Vera, Olga P.	10/20/2016	SQ CABANAS PRINTING	$500.00	(Vera, Olga P., 10/27/16 09:54) Impact Aid / Federal Cards.; (Drake, James, 11/01
Vera, Olga P.	10/24/2016	OFFICE DEPOT #1165	$109.68	(Vera, Olga P., 10/28/16 10:49) Office Supplies for Benefits.; (Drake, James, 11/0
Vidal, Alan	10/7/2016	STURTZLOCK	$30.00	(Roberts, Lynn M., 10/14/16 15:27) KWHS Stadium, W/O#9504LMR
Vidal, Alan	10/11/2016	ACE HARDWARE STRUNK	$5.16	(Roberts, Lynn M., 10/14/16 15:29) GAES, W/O #9625 and #9608LMR
Vidal, Alan	10/10/2016	THE HOME DEPOT #6313	$15.61	(Roberts, Lynn M., 10/14/16 15:30) Sugarloaf, W/O#9565LMR
Vidal, Alan	10/13/2016	ACE HARDWARE STRUNK	$5.97	(Roberts, Lynn M., 10/18/16 14:04) Maintenance, W/O#9671LMR
Vidal, Alan	10/14/2016	ACE HARDWARE STRUNK	$21.00	(Roberts, Lynn M., 10/18/16 14:06) Maintenance Shop, W/O#9682LMR
Vidal, Alan	10/12/2016	STURTZLOCK	$18.00	(Roberts, Lynn M., 10/18/16 14:09) KWHS, W/O#9450LMR
Vidal, Alan	10/12/2016	STURTZLOCK	$78.25	(Roberts, Lynn M., 10/18/16 14:13) Maintenance Shop, W/O#9365LMR
Vidal, Alan	10/14/2016	MANLEY DEBOER LUMBER CO	$88.03	(Roberts, Lynn M., 10/18/16 14:15) Reynolds, W/O#9646LMR
Vidal, Alan	10/14/2016	MANLEY DEBOER LUMBER CO	($7.39)	(Roberts, Lynn M., 10/18/16 14:18) Reynolds, W/O#9646LMR
Vidal, Alan	10/17/2016	ACE HARDWARE STRUNK	$59.99	(Roberts, Lynn M., 10/19/16 13:02) Poinciana, W/O#9500LMR
Vidal, Alan	10/18/2016	ACE HARDWARE STRUNK	$3.36	(Roberts, Lynn M., 11/03/16 13:09) ADMIN, W/O#9516LMR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Vidal, Alan	10/19/2016	THE HOME DEPOT #6313	$165.54	(Roberts, Lynn M., 11/03/16 13:11) KWHS Stadium, W/O#9754LMR
Vidal, Alan	10/20/2016	THE HOME DEPOT #6313	$101.29	(Roberts, Lynn M., 11/03/16 13:14) KWHS Stadium, W/O#9754LMR
Vidal, Alan	10/24/2016	ACE HARDWARE STRUNK	$17.89	(Roberts, Lynn M., 11/03/16 13:17) Sugarloaf, W/O#9737LMR
Vidal, Alan	10/25/2016	OVERSEAS LUMBER SUPPLY	$51.00	(Roberts, Lynn M., 11/03/16 13:19) Big Pine, W/O#9962LMR
Vidal, Alan	10/26/2016	ACE HARDWARE STRUNK	$60.35	(Roberts, Lynn M., 11/03/16 13:22) Big Pine, W/O#9962LMR
Vidal, Alan	10/26/2016	ACE HARDWARE STRUNK	$34.98	(Roberts, Lynn M., 11/03/16 13:26) Admin Warehouse, W/O#9934LMR
Vidal, Alan	10/27/2016	STURTZLOCK	$60.00	(Roberts, Lynn M., 11/03/16 13:33) Maint. Shop, W/O#10035LMR
Vidal, Alan	10/31/2016	ACE HARDWARE STRUNK	$15.82	(Roberts, Lynn M., 11/03/16 13:42) Big Pine, W/O#9962LMR
Vidal, Alan	10/31/2016	ACE HARDWARE STRUNK	$119.99	(Roberts, Lynn M., 11/03/16 13:48) Maint. Dept, Truck #429LMR
Vidal, Alan	11/1/2016	FOUR STAR RENTALS INC	$124.36	(Roberts, Lynn M., 11/03/16 13:50) HOB, W/O#9963LMR
Vidal, Alan	10/31/2016	THE HOME DEPOT #6313	$522.00	(Roberts, Lynn M., 11/03/16 13:53) KWHS, W/O#10092LMR
Vidal, Alan	11/2/2016	ACE HARDWARE STRUNK	$14.66	(Roberts, Lynn M., 11/04/16 07:44) HOB, W/O#9963LMR
Vidal, Alan	11/1/2016	THE HOME DEPOT #6313	$12.00	(Roberts, Lynn M., 11/04/16 07:46) HOB, W/O#9963LMR
Vidal, Alan	11/1/2016	THE HOME DEPOT #6313	$29.97	(Roberts, Lynn M., 11/04/16 07:48) Maintenance Shop, W/O#10135LMR
Vidal, Alan	11/2/2016	THE HOME DEPOT #6313	$61.50	(Roberts, Lynn M., 11/07/16 10:18) KWHS Stadium, W/O#9243LMR; (Buchanan,
Vinson, Melinda	10/6/2016	RAMONAS CONCH CREATION	$315.00	(Vinson, Melinda, 10/12/16 08:07) Supplies Firefighting progam; (Murphy, Dave, 1
Vinson, Melinda	10/6/2016	OFFICE DEPOT #1165	$134.54	(Vinson, Melinda, 10/12/16 08:11) Office supplies; (Murphy, Dave, 10/14/16 14:03
Vinson, Melinda	10/6/2016	OFFICE DEPOT #1165	$2.94	(Vinson, Melinda, 10/12/16 08:56) Office Supplies; (Murphy, Dave, 10/14/16 14:03
Vinson, Melinda	10/12/2016	RAMONAS CONCH CREATION	$375.00	(Vinson, Melinda, 10/14/16 06:57) Fire Academy Uniforms CTE Bonus Funds; (Mu
Vinson, Melinda	10/12/2016	USPS 11462000435203025	$6.47	(Vinson, Melinda, 10/14/16 06:58) MOS Student Check mailed Cert Mail; (Murphy
Vinson, Melinda	10/15/2016	MHE MCGRAW-HILL ECOMM	$898.00	(Vinson, Melinda, 10/19/16 07:33) Student Testing Licenses; (Murphy, Dave, 11/0
Vinson, Melinda	10/17/2016	Claim ADJ/HMCO ECMMRCE B	$42.60	(Vinson, Melinda, 10/19/16 07:45) Postage/Shipping for Textbook order; (Murphy,
Vinson, Melinda	10/14/2016	NCS GED EXAM	$6.00	(Vinson, Melinda, 10/19/16 07:35) Student Practice Test License; (Murphy, Dave,
Vinson, Melinda	10/17/2016	OFFICE DEPOT #1165	$58.71	(Vinson, Melinda, 11/03/16 14:22) Office Supplies; (Murphy, Dave, 11/10/16 08:52
Vinson, Melinda	10/18/2016	OFFICE DEPOT 1135	$12.99	(Vinson, Melinda, 11/03/16 14:18) Office Supplies; (Murphy, Dave, 11/10/16 08:52
Vinson, Melinda	10/19/2016	KEY WEST URGENT CARE INC	$35.00	(Vinson, Melinda, 11/03/16 14:27) Physical Services Instructional Staff
Vinson, Melinda	10/22/2016	OFFICE DEPOT #1165	$5.59	(Vinson, Melinda, 11/03/16 14:15) Office Supplies
Vinson, Melinda	10/21/2016	OFFICE DEPOT #1165	$172.01	(Vinson, Melinda, 11/03/16 14:13) Office Supplies
Vinson, Melinda	10/24/2016	OFFICE DEPOT #1165	$10.38	(Vinson, Melinda, 11/03/16 14:09) Office Supplies; (Murphy, Dave, 11/10/16 08:55
Vinson, Melinda	10/27/2016	OFFICE DEPOT #1165	$172.01	(Vinson, Melinda, 11/03/16 14:07) Office Equipment
Vinson, Melinda	10/27/2016	OFFICE DEPOT #1165	$73.59	(Vinson, Melinda, 11/03/16 14:04) Office Supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Vinson, Melinda	10/28/2016	OFFICE DEPOT #1165	$57.88	(Vinson, Melinda, 11/03/16 14:01) Office Supplies
Vinson, Melinda	10/30/2016	SILVER AIR 4492600501624	$30.00	(Vinson, Melinda, 11/17/16 15:20) Travel Quintana WEDDAC Training Board Appr
Vinson, Melinda	11/2/2016	ENTERPRISE CAR TOLLS	$6.20	(Vinson, Melinda, 11/17/16 15:20) Travel Quintana WEDDAC Training Board Appr
Whalen, Robert	10/4/2016	THE HOME DEPOT #6302	$71.84	(Roberts, Lynn M., 10/07/16 08:35) Switlik, W/O#9340LMR
Whalen, Robert	10/5/2016	THE HOME DEPOT #6302	($35.92)	(Schimmelman, Valerie, 10/19/16 05:48) WO#9340 SSE
Whalen, Robert	10/10/2016	THE HOME DEPOT #6302	$25.41	(Schimmelman, Valerie, 10/19/16 08:50) WO#9340 SSE
Whalen, Robert	10/19/2016	THE HOME DEPOT #6302	$360.98	(Schimmelman, Valerie, 11/07/16 06:24) WO#9829 MHS
Whalen, Robert	10/28/2016	THE HOME DEPOT #6302	$43.98	(Schimmelman, Valerie, 11/01/16 11:12) WO#10074 SSE
Whalen, Robert	11/1/2016	THE HOME DEPOT #6302	$75.40	(Schimmelman, Valerie, 11/07/16 06:35) WO#10153 Maint
Wheeler, George	10/7/2016	THE HOME DEPOT #6302	$16.77	(Schimmelman, Valerie, 10/18/16 14:01) WO#9528 MHS
Wheeler, George	10/10/2016	THE HOME DEPOT #6302	$54.35	(Schimmelman, Valerie, 10/18/16 14:06) WO#9374 MHS
Wheeler, George	10/11/2016	THE HOME DEPOT #6302	($21.97)	(Schimmelman, Valerie, 10/18/16 14:17) WO#9374 MHS
Wheeler, George	10/11/2016	THE HOME DEPOT #6302	$4.97	(Schimmelman, Valerie, 10/18/16 14:20) WO#9374 MHS
Wheeler, George	10/11/2016	THE HOME DEPOT #6302	$21.97	(Schimmelman, Valerie, 10/18/16 14:23) WO#9374 MHS
Wheeler, George	10/13/2016	THE HOME DEPOT #6302	$41.03	(Schimmelman, Valerie, 10/18/16 14:33) WO#9726 WO#9649 SSE
Wheeler, George	10/13/2016	THE HOME DEPOT #6302	$95.93	(Schimmelman, Valerie, 10/19/16 05:20) WO#9691 MHS
Wheeler, George	10/14/2016	THE HOME DEPOT #6302	$85.48	(Schimmelman, Valerie, 10/19/16 05:25) WO#9691 MHS
Wheeler, George	10/14/2016	THE HOME DEPOT #6302	$7.98	(Schimmelman, Valerie, 10/19/16 05:30) WO#9691 MHS
Wheeler, George	10/17/2016	THE HOME DEPOT #6302	$6.97	(Schimmelman, Valerie, 10/20/16 14:15) WO#9663 MHS
Wheeler, George	10/18/2016	THE HOME DEPOT #6302	$5.36	(Schimmelman, Valerie, 10/21/16 06:10) WO#9597 SSE
Wheeler, George	10/18/2016	THE HOME DEPOT #6302	$4.47	(Schimmelman, Valerie, 10/21/16 06:12) WO#9664 MHS
Wheeler, George	10/19/2016	SUNBELT RENTALS # 300	$252.00	(Schimmelman, Valerie, 10/26/16 07:42) WO#9316 MHS
Wheeler, George	10/21/2016	THE HOME DEPOT #6302	$47.88	(Schimmelman, Valerie, 10/26/16 07:41) WO#9902 MHS
Wheeler, George	10/24/2016	THE HOME DEPOT #6302	$105.48	(Schimmelman, Valerie, 10/31/16 12:50) WO#9318 MHS
Wheeler, George	10/24/2016	THE HOME DEPOT #6302	$29.42	(Schimmelman, Valerie, 10/31/16 13:16) WO#9884 MHS
Wheeler, George	10/25/2016	THE HOME DEPOT #6302	$93.87	(Schimmelman, Valerie, 10/31/16 13:24) WO#9318 MHS
Willis, Leeann	10/14/2016	OFFICE DEPOT #1165	$44.69	(Willis, Leeann, 10/25/16 10:45) Willis, OfficeDepot, $44.69
Willis, Leeann	10/18/2016	OFFICE DEPOT #1165	$16.53	(Willis, Leeann, 10/25/16 10:47) Willis,OfficeDepot,$16.53
Willis, Leeann	10/29/2016	OFFICE DEPOT #1165	$95.10	(Willis, Leeann, 11/07/16 09:38) OD,Willis, office supplies
Willis, Leeann	10/28/2016	OFFICE DEPOT #1165	$65.98	(Willis, Leeann, 11/07/16 08:16) OD,Willis,tech supplies
Willis, Leeann	10/31/2016	OFFICE DEPOT #1165	$25.83	(Willis, Leeann, 11/07/16 09:07) Willis,OD,tech supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Willis, Leeann	10/31/2016	OFFICE DEPOT #1165	$683.16	(Willis, Leeann, 11/07/16 09:39) Willis,OD,office supplies
Willis, Leeann	11/1/2016	NIXON COMPANY INCORPO	$83.50	(Willis, Leeann, 11/07/16 08:11) Nixon,certificates,Willis
		TOTAL	$125,870.98	