

MCSD Procurement Card Transaction Report Statement Ending 10/05/2021

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	9/5/2021	Amazon.com 2523I3U00	\$30.05	(Allen, Althea, 09/16/21 10:37) PD Book
Allen, Althea	9/6/2021	AMZN Mktp US 2G3PW2C3	\$44.94	(Allen, Althea, 09/16/21 10:40) Supply for ELA @ CSH
Allen, Althea	9/8/2021	AMZN Mktp US 2G4FM6ZP	\$26.98	(Allen, Althea, 09/16/21 10:43) Supply for KWH; (Gandolfo, Taylor, 10/01/21 08:07
Allen, Althea	9/8/2021	LESSONPIX INC	\$630.99	(Allen, Althea, 09/16/21 10:51) Classroom Support ESE Dept; (Boggs, Andrea, 09/
Allen, Althea	9/8/2021	UNITED 0167648668780	\$449.97	(Allen, Althea, 09/22/21 15:13) M.Meas to FASS SBAPV:09072021
Allen, Althea	9/9/2021	FLORIDA ASSOC FOR ST/	\$50.00	(Allen, Althea, 09/16/21 11:42) Fry R. Reg for FASD SBAPV 0921
Allen, Althea	9/10/2021	ESGI SOFTWARE	\$225.00	(Allen, Althea, 09/27/21 14:08) Classroom support for ELA assessments
Allen, Althea	9/10/2021	ESGI SOFTWARE	\$225.00	(Allen, Althea, 09/27/21 14:18) Classroom support for ELA assessments
Allen, Althea	9/10/2021	ESGI SOFTWARE	\$225.00	(Allen, Althea, 09/27/21 14:17) Classroom support for ELA assessments
Allen, Althea	9/10/2021	REALLY GREAT READING	\$190.00	(Allen, Althea, 09/24/21 15:06) ELA Classroom Support
Allen, Althea	9/13/2021	ESGI SOFTWARE	\$225.00	(Allen, Althea, 09/27/21 14:12) Classroom support for ELA assessments
Allen, Althea	9/14/2021	SCHOOL HEALTH CORP	\$2,024.19	(Allen, Althea, 09/24/21 15:09) CPR and First Aid Supplies for 3 High Schools
Allen, Althea	9/14/2021	VEXROBOTICS	\$593.62	(Allen, Althea, 09/16/21 11:22) Classroom STEM
Allen, Althea	9/14/2021	IN FLORIDA FOUNDATION	\$700.00	(Allen, Althea, 09/16/21 11:00) District Registration for State Science Fair
Allen, Althea	9/10/2021	OFFICE DEPOT #1165	\$60.28	(Allen, Althea, 09/16/21 11:15) Department Supplies
Allen, Althea	9/19/2021	AMZN Mktp US 2G3MV1P5	\$217.13	(Allen, Althea, 09/22/21 15:39) Classroom support for MATH
Allen, Althea	9/15/2021	OFFICE DEPOT #1165	\$239.98	(Allen, Althea, 09/22/21 15:44) chairs for new SSworkers at KWH
Allen, Althea	9/16/2021	OFFICE DEPOT #1165	\$119.99	(Allen, Althea, 09/22/21 15:53) chair for T& L
Allen, Althea	9/18/2021	STAPLS733958505200000	\$499.89	(Allen, Althea, 09/22/21 16:10) printer for Guidance
Allen, Althea	9/24/2021	DISCOUNTSCH 800627282	\$78.14	(Allen, Althea, 09/29/21 13:25) Chair for SSW Office
Allen, Althea	9/29/2021	IN TOP SHELF TECHNOLO	\$160.00	(Allen, Althea, 10/01/21 16:01) Department Supply
Allen, Althea	9/30/2021	Amazon.com 2C6C610Q2	\$48.40	(Allen, Althea, 10/11/21 15:17) books for Alt Ed
Allen, Althea	10/1/2021	B2B Prime 2C9YL3DH0	\$179.00	(Allen, Althea, 10/11/21 15:26) Prime Membership for 3 Departments
Axford, Theresa	9/24/2021	OMNI HOTELS	\$432.95	(Nicholas, Patricia, 10/07/21 15:28) TDE-FADSS Conference- T. Axford SBA: 09/2
Axford, Theresa	9/24/2021	OMNI HOTELS	\$358.00	(Nicholas, Patricia, 10/07/21 15:40) FADSS TDE Acevedo, Axford SBA 09-21-21
Ballister, Lionel Pei	9/15/2021	ACE HARDWARE STRUNK	\$113.87	(Cabrera, Jocelyn, 10/04/21 12:00) BPK 48926 polish, vent screens
Ballister, Lionel Pei	9/21/2021	ACE HARDWARE STRUNK	\$17.73	(Cabrera, Jocelyn, 10/04/21 11:49) ADMIN 49652 adhesive, floor tile
Ballister, Lionel Pei	9/30/2021	ACE HARDWARE STRUNK	\$10.38	(Cabrera, Jocelyn, 10/08/21 12:11) HOB 49757 caulk, screws, nuts
Ballister, Lionel Pei	10/1/2021	ACE HARDWARE STRUNK	\$57.38	(Cabrera, Jocelyn, 10/08/21 12:11) SUG 50001 tie downs
Ballister, Lionel Pei	10/4/2021	ACE HARDWARE STRUNK	\$68.03	(Cabrera, Jocelyn, 10/08/21 12:12) ADMIN 49959 floor tiles, trowel
Barber, Patricia	9/1/2021	OFFICE DEPOT #1165	\$43.74	(Barber, Patricia, 09/07/21 09:06) supplies
Barber, Patricia	9/1/2021	OFFICE DEPOT #1165	\$65.65	(Barber, Patricia, 09/07/21 09:06) supplies
Barber, Patricia	9/4/2021	REALLY GOOD STUFF	\$497.24	(Barber, Patricia, 09/08/21 07:31) supplies
Barber, Patricia	9/5/2021	AMZN Mktp US 250OZ4PA2	\$219.85	(Barber, Patricia, 09/07/21 10:43) supplies
Barber, Patricia	9/3/2021	AMZN Mktp US 250693751	\$142.00	(Barber, Patricia, 09/07/21 10:39) supplies
Barber, Patricia	9/8/2021	AMAZON.COM 250078BM2	\$34.15	(Barber, Patricia, 09/16/21 11:54) supplies
Barber, Patricia	9/10/2021	AMZN Mktp US 2G3NN9TIC	\$39.95	(Barber, Patricia, 09/16/21 12:03) supplies
Barber, Patricia	9/10/2021	MUSIC MAN	\$600.00	(Barber, Patricia, 09/20/21 11:16) band repairs

Barber, Patricia	9/10/2021	MUSIC MAN	\$120.97	(Barber, Patricia, 09/16/21 12:06) supplies
Barber, Patricia	9/12/2021	AMZN Mktp US 2G2D44GC	\$38.97	(Barber, Patricia, 09/16/21 12:13) supplies
Barber, Patricia	9/12/2021	AMAZON.COM 259RS8922	\$11.94	(Barber, Patricia, 09/16/21 12:37) supplies
Barber, Patricia	9/10/2021	AMZN Mktp US 255CX1SW	\$46.01	(Barber, Patricia, 09/16/21 12:36) supplies
Barber, Patricia	9/13/2021	AMAZON.COM 2G9VD9XO	\$24.98	(Barber, Patricia, 09/16/21 11:42) supplies
Barber, Patricia	9/13/2021	AMZN Mktp US 2G38U0X9	\$93.30	(Barber, Patricia, 09/16/21 12:31) supplies
Barber, Patricia	9/13/2021	AMZN Mktp US 2G5638XU	\$33.18	(Barber, Patricia, 09/16/21 12:20) supplies
Barber, Patricia	9/14/2021	AMZN Mktp US 2G7KZ9HS	\$142.21	(Barber, Patricia, 09/16/21 12:29) speaker
Barber, Patricia	9/16/2021	FHSAA	\$50.00	(Barber, Patricia, 09/20/21 11:14) dues and fees
Barber, Patricia	9/15/2021	AMZN Mktp US 2G43O18M	\$35.91	(Barber, Patricia, 09/20/21 11:19) supplies
Barber, Patricia	9/19/2021	Amazon.com 2G2TN8J1	\$4.99	(Barber, Patricia, 09/27/21 07:45) supplies
Barber, Patricia	9/15/2021	OFFICE DEPOT #1165	\$524.85	(Barber, Patricia, 09/27/21 07:18) supplies
Barber, Patricia	9/19/2021	AMZN Mktp US 2G8KN6K3	\$32.20	(Barber, Patricia, 09/27/21 07:20) supplies
Barber, Patricia	9/20/2021	AMAZON.COM 2G4CV0VH	\$249.00	(Barber, Patricia, 09/27/21 07:16) microphone system
Barber, Patricia	9/21/2021	AMZN Mktp US 2C0ZQ1FV	\$250.25	(Barber, Patricia, 09/27/21 07:22) supplies
Barber, Patricia	9/21/2021	AMZN Mktp US 2C90L3C31	\$136.85	(Barber, Patricia, 09/27/21 07:12) supplies
Barber, Patricia	9/21/2021	AMZN Mktp US 2C90L3C31	\$79.99	(Barber, Patricia, 09/27/21 07:12) supplies
Barber, Patricia	9/22/2021	AMZN Mktp US 2G5QW4Q	\$15.29	(Barber, Patricia, 09/27/21 07:13) supplies
Barber, Patricia	9/21/2021	OFFICE DEPOT #1165	\$1,015.92	(Barber, Patricia, 09/27/21 07:29) supplies
Barber, Patricia	9/21/2021	OFFICE DEPOT #1165	\$264.48	(Barber, Patricia, 09/27/21 07:29) supplies
Barber, Patricia	9/21/2021	OFFICE DEPOT #1165	\$95.67	(Barber, Patricia, 09/27/21 07:29) supplies
Barber, Patricia	9/25/2021	Amazon.com 2C6873J90	\$82.95	(Barber, Patricia, 10/05/21 12:21) supplies
Barber, Patricia	9/26/2021	Amazon.com 2C1517AJ0	\$158.53	(Barber, Patricia, 10/05/21 12:18) supplies
Barber, Patricia	9/24/2021	Amazon.com 2C69Y9TL1	\$72.50	(Barber, Patricia, 10/05/21 12:21) supplies
Barber, Patricia	9/28/2021	AMZN Mktp US 2C5U47LH	\$76.47	(Barber, Patricia, 10/05/21 12:23) supplies
Barber, Patricia	9/29/2021	AMZN Mktp US 2C7UK38G	\$245.36	(Barber, Patricia, 10/05/21 12:32) supplies
Barber, Patricia	9/29/2021	AMZN Mktp US 2C44R93C	\$68.87	(Barber, Patricia, 10/05/21 12:32) supplies
Barber, Patricia	10/3/2021	AMZN Mktp US 2C6GA2R1	\$69.98	(Barber, Patricia, 10/05/21 12:38) daycare supplies
Barber, Patricia	10/3/2021	AMZN Mktp US 2C9GU25T	\$17.57	(Barber, Patricia, 10/05/21 12:38) daycare supplies
Barnes, Kevin	9/3/2021	GRAINGER	\$99.99	(Cabrera, Jocelyn, 10/04/21 13:45) GAE 49420 doorbell
Barnes, Kevin	9/3/2021	3765 RAYBRO	\$182.70	(Cabrera, Jocelyn, 10/04/21 13:46) HOB 49182 light dimmer
Barnes, Kevin	9/7/2021	KEYS AUTO SUPPLY 382	\$7.98	(Cabrera, Jocelyn, 10/04/21 13:44) MAINT 49225 oil absorbent
Barnes, Kevin	9/28/2021	THE HOME DEPOT #6313	\$12.25	(Cabrera, Jocelyn, 10/13/21 14:49) GAE 50015 spray bottle, cleaner
Barrow, Jeff	9/13/2021	SUNBELT RENTALS	\$1,236.90	(Perez, Ines, 09/28/21 09:27) 116301312-0001 08/09/2021 NR 1 - KEY LARGO S
Barrow, Jeff	9/20/2021	AIR MECHANICAL & SER	\$2,000.00	(Perez, Ines, 09/28/21 13:31) SSE WO# E10090 JOB# 321001 TO REMOVE EXIS
Barrow, Jeff	9/27/2021	UNITED REFRIG BR #62	\$1,404.15	(Perez, Ines, 09/29/21 13:09) KLS WO# 49961 Replacement for KLS CU 6-1.; (Le
Beerbower, Denise	9/17/2021	SP JUMPSTART.RETAIL	\$236.61	(Beerbower, Denise, 10/14/21 12:48) Books for all Head Start Classrooms
Beerbower, Denise	9/17/2021	AA CPR & FIRST AID INC	\$14.99	(Beerbower, Denise, 09/23/21 06:46) First Aide Certification for Para at KLS
Beerbower, Denise	9/17/2021	OFFICE DEPOT #1165	\$79.96	(Beerbower, Denise, 09/27/21 08:56) Baby wipes for Head Start Head Start
Beerbower, Denise	9/23/2021	LAKESHORE LEARNING M	\$46.98	(Beerbower, Denise, 10/11/21 06:50) School supply for KLS
Beerbower, Denise	9/23/2021	BROOKES PUBLISHING	\$130.50	(Beerbower, Denise, 09/27/21 07:20) ASQ Screen time for all HS students

Beerbower, Denise	9/22/2021	OFFICE DEPOT #1165	\$36.70	(Beerbower, Denise, 09/28/21 12:34) Printer Ink for Poinciana VPK
Beerbower, Denise	9/27/2021	AMZN Mkt US 2C0XB5CH	\$112.80	(Beerbower, Denise, 10/05/21 08:06) Water Coolers for SSE Head Start Classroom
Beerbower, Denise	9/23/2021	OFFICE DEPOT #1165	\$501.96	(Beerbower, Denise, 09/28/21 12:38) Printer Ink for Admin Office Head Start
Beerbower, Denise	9/27/2021	AMZN Mkt US 2C4B06P0C	\$630.60	(Beerbower, Denise, 09/29/21 07:09) Headphones for ALL Head Start Classrooms
Beerbower, Denise	9/28/2021	HARD ROCK HOTEL DAYT	\$167.62	(Beerbower, Denise, 10/12/21 09:14) FHSA Conference Hotel stay for Ravelo
Beerbower, Denise	9/28/2021	AMAZON.COM 2C0V91511	\$110.11	(Beerbower, Denise, 10/11/21 08:48) First Aid Kits/Plugs for ALL Head Start Class
Beerbower, Denise	9/28/2021	HARD ROCK HOTEL DAYT	\$167.62	(Beerbower, Denise, 10/12/21 09:16) FHSA Conference Hotel stay for Russell
Beerbower, Denise	9/28/2021	HARD ROCK HOTEL DAYT	\$167.62	(Beerbower, Denise, 10/12/21 09:15) FHSA Conference Hotel stay for Beerbower
Beerbower, Denise	9/29/2021	AMERICAN HEART SHOPC	\$19.50	(Beerbower, Denise, 10/11/21 07:19) First Aide & CPR renewal for Jennifer Walke
Beerbower, Denise	10/2/2021	LAKESHORE LEARNING M	\$573.83	(Beerbower, Denise, 10/14/21 06:44) Supplies for GAE HS Classroom
Birkmeyer, Kevin	9/10/2021	THE HOME DEPOT #6302	\$3.61	(Perez, Ines, 09/28/21 09:23) SSW WO# 49595; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	9/21/2021	GRAINGER	\$121.24	(Perez, Ines, 09/28/21 09:28) MHS WO# 49697.; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	9/22/2021	GRAINGER	\$69.98	(Perez, Ines, 09/28/21 09:30) MHS WO# 49697.; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	9/22/2021	GRAINGER	\$185.12	(Perez, Ines, 09/28/21 09:11) SSE WO# 49898.; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	9/23/2021	TROPIC SUPPLY INC	\$481.86	(Perez, Ines, 09/29/21 13:33) MHS WO# 49728.; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	9/29/2021	GRAINGER	\$328.52	(Perez, Ines, 10/01/21 06:56) SSE WO# 49898 - AC REPAIR.; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	9/30/2021	PARTS TOWN	\$71.75	(Perez, Ines, 10/04/21 08:58) MHS WO# 49944 - Cooler Repair.; (Boggs, Andrea, 10/08/21 06:58)
Birkmeyer, Kevin	10/4/2021	GRAINGER	\$165.42	(Perez, Ines, 10/06/21 06:29) SSE WO# 49898 - AC Repair.; (Boggs, Andrea, 10/08/21 06:58)
Brogli, Craig	9/9/2021	THE HOME DEPOT #6313	\$26.25	(Cabrera, Jocelyn, 10/08/21 12:27) SUG 49546 toggle switch
Brogli, Craig	9/17/2021	THE HOME DEPOT #6313	\$7.88	(Cabrera, Jocelyn, 10/08/21 12:26) KWHS 49717 foil
Brogli, Craig	9/17/2021	KEY WEST ELECTRIC	\$40.55	(Cabrera, Jocelyn, 10/08/21 12:25) KWHS 49717 ducting
Brogli, Craig	9/20/2021	SUNBELT RENTALS #352	\$632.33	(Cabrera, Jocelyn, 10/04/21 13:50) KWHS 49311 rental lift ; (Boggs, Andrea, 10/08/21 06:58)
Brogli, Craig	9/20/2021	3765 RAYBRO	\$71.79	(Cabrera, Jocelyn, 10/13/21 08:37) ADMIN 47689 toggle cover, stainless strap
Brogli, Craig	9/21/2021	THE HOME DEPOT #6313	\$38.41	(Cabrera, Jocelyn, 10/08/21 12:24) HOB 49182 sharpies, led lights
Brogli, Craig	9/30/2021	ACE HARDWARE STRUNK	\$25.16	(Cabrera, Jocelyn, 10/08/21 12:21) MAINT 50109 oil fan, sanitizer, spray paint
Brogli, Craig	10/1/2021	THE HOME DEPOT #6313	\$86.13	(Cabrera, Jocelyn, 10/08/21 12:23) KWHS 49786 bushings, switch covers, conduit
Caballero, Jacqueli	9/7/2021	FOLLETT SCHOOL SOLUT	\$225.85	(Caballero, Jacqueline, 10/14/21 11:08) Library Books
Caballero, Jacqueli	9/7/2021	OFFICE DEPOT #1165	\$12.06	(Caballero, Jacqueline, 09/13/21 12:50) Teacher DF
Caballero, Jacqueli	9/7/2021	OFFICE DEPOT #1165	\$11.48	(Caballero, Jacqueline, 09/13/21 12:51) ESE Supplies
Caballero, Jacqueli	9/10/2021	OFFICE DEPOT #1165	\$119.99	(Caballero, Jacqueline, 10/13/21 10:33) Gifted Teacher Chair
Caballero, Jacqueli	9/9/2021	OFFICE DEPOT #1165	\$66.12	(Caballero, Jacqueline, 10/13/21 10:40) Teacher DF
Caballero, Jacqueli	9/12/2021	AMAZON.COM 2G3ZX2PQ	\$25.90	(Caballero, Jacqueline, 10/13/21 12:33) Teacher Texts
Caballero, Jacqueli	9/12/2021	AMAZON.COM 251NB77K2	\$35.57	(Caballero, Jacqueline, 10/13/21 12:33) Daycare Office Supplies
Caballero, Jacqueli	9/13/2021	ESGI SOFTWARE	\$1,065.00	(Caballero, Jacqueline, 10/13/21 12:34) KG Screening Software
Caballero, Jacqueli	9/13/2021	FOLLETT SCHOOL SOLUT	\$138.24	(Caballero, Jacqueline, 10/14/21 11:08) Library Books
Caballero, Jacqueli	9/15/2021	AMZN Mkt US 2G0GX95P	\$246.89	(Caballero, Jacqueline, 10/13/21 12:37) ESE Supplies
Caballero, Jacqueli	9/14/2021	AMZN Mkt US 2G78E05M	\$134.90	(Caballero, Jacqueline, 10/13/21 12:39) Teacher DF
Caballero, Jacqueli	9/13/2021	OFFICE DEPOT #1165	\$209.94	(Caballero, Jacqueline, 10/13/21 12:41) Copy Paper
Caballero, Jacqueli	9/16/2021	AMZN Mkt US 2G24K0ZG:	\$159.94	(Caballero, Jacqueline, 10/13/21 15:15) Teacher DF
Caballero, Jacqueli	9/15/2021	OFFICE DEPOT #1165	\$120.02	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	9/16/2021	OFFICE DEPOT #1165	\$5.99	(Caballero, Jacqueline, 10/14/21 08:52) Teacher DF

Caballero, Jacqueli	9/21/2021	AMZN Mktp US	(\$79.95)	(Caballero, Jacqueline, 10/14/21 09:16) Teacher DF
Caballero, Jacqueli	9/21/2021	AMERICAN HEART SHOPC	\$117.00	(Caballero, Jacqueline, 10/14/21 10:26) Office Staff First Aid Course
Caballero, Jacqueli	9/21/2021	OFFICE DEPOT #1165	\$66.12	(Caballero, Jacqueline, 10/13/21 10:36) Teacher DF
Caballero, Jacqueli	9/23/2021	BARNES ALARM SYSTEM,	\$88.50	(Caballero, Jacqueline, 10/14/21 09:25) Elevator Monitoring
Caballero, Jacqueli	9/22/2021	OFFICE DEPOT #1165	\$48.50	(Caballero, Jacqueline, 10/14/21 08:53) Teacher Supplies
Caballero, Jacqueli	9/22/2021	OFFICE DEPOT #1165	\$79.28	(Caballero, Jacqueline, 10/14/21 08:55) Office Supplies
Caballero, Jacqueli	9/21/2021	OFFICE DEPOT #1165	\$51.28	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	9/22/2021	OFFICE DEPOT #1165	\$89.01	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	9/21/2021	OFFICE DEPOT #1165	\$13.89	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	9/24/2021	OFFICEMAX/DEPOT 6537	\$149.98	(Caballero, Jacqueline, 10/14/21 10:19) Copy Paper
Caballero, Jacqueli	9/28/2021	SCHOOL NURSE SUPPLY	\$67.00	(Caballero, Jacqueline, 10/14/21 10:15) Clinic Supplies
Caballero, Jacqueli	9/28/2021	Amazon.com 2C0ON8BS1	\$49.98	(Caballero, Jacqueline, 10/14/21 09:12) VPK Daycare Supplies
Caballero, Jacqueli	9/24/2021	OFFICE DEPOT #1165	\$226.74	(Caballero, Jacqueline, 10/14/21 08:45) Copy Paper
Caballero, Jacqueli	9/28/2021	AMZN Mktp US 2C7NQ2NR	\$19.99	(Caballero, Jacqueline, 10/14/21 09:52) Tech Supplies/Equipment
Caballero, Jacqueli	9/28/2021	SCHOOL NURSE SUPPLY	\$426.57	(Caballero, Jacqueline, 10/14/21 10:15) Clinic Supplies
Caballero, Jacqueli	9/30/2021	AMZN Mktp US 2C5BK2A3;	\$179.96	(Caballero, Jacqueline, 10/14/21 09:52) Tech Supplies/Equipment
Caballero, Jacqueli	9/24/2021	OFFICE DEPOT #1165	\$57.98	(Caballero, Jacqueline, 10/14/21 08:55) Office Supplies
Caballero, Jacqueli	9/27/2021	OFFICE DEPOT #5910	\$21.96	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	9/29/2021	CDW GOVT #L448293	\$415.59	(Caballero, Jacqueline, 10/14/21 09:52) Tech Supplies/Equipment
Caballero, Jacqueli	9/30/2021	CDW GOVT #L492110	\$425.55	(Caballero, Jacqueline, 10/14/21 09:52) Tech Supplies/Equipment; (Boggs, Andre;
Caballero, Jacqueli	9/28/2021	OFFICE DEPOT #1165	\$132.24	(Caballero, Jacqueline, 10/14/21 09:56) Report Card Ink
Caballero, Jacqueli	9/29/2021	STEVE SPANGLER SCIEN	\$128.65	(Caballero, Jacqueline, 10/14/21 10:16) Teacher DF
Caballero, Jacqueli	9/30/2021	OFFICE DEPOT #1165	\$37.36	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	9/30/2021	THE HOME DEPOT #6313	\$5.98	(Caballero, Jacqueline, 10/14/21 10:20) Batteries
Canton, Carolina	9/6/2021	PAYPAL FLASSOCSTAT	(\$75.00)	(Canton, Carolina, 09/10/21 13:38) LizN-FASFEPa-SB APRVD 7/27/21; (Morgan,
Canton, Carolina	9/6/2021	PAYPAL FLASSOCSTAT	(\$75.00)	(Canton, Carolina, 09/10/21 13:39) MorganB-FASFEPa-SB APRVD 7/27/21; (Mor
Canton, Carolina	9/14/2021	UNITED 016235775950	(\$319.95)	(Canton, Carolina, 10/13/21 10:58) United Flight ECTAC 8/16 refund. Original Pmt
Canton, Carolina	10/4/2021	BUDGET RENT A CAR	\$138.49	(Canton, Carolina, 10/13/21 10:42) FL 21st CCLC Fall Conference-Elizabeth Hoga
Chavez, Marco	9/10/2021	KEY WEST ELECTRIC	\$66.04	(Cabrera, Jocelyn, 10/08/21 12:31) MAINT 49563 towels, duct tape, lubricant
Chavez, Marco	9/17/2021	KEY WEST ELECTRIC	\$256.00	(Cabrera, Jocelyn, 10/08/21 12:32) POI 48870 freon
Chavez, Marco	9/20/2021	KEY WEST ELECTRIC	\$53.69	(Cabrera, Jocelyn, 10/08/21 12:35) May Sands 49788 digital thermostat
Chavez, Marco	9/21/2021	GRAINGER	\$997.08	(Cabrera, Jocelyn, 10/08/21 12:36) KWHS 49860 air filters
Chavez, Marco	9/27/2021	ACE HARDWARE STRUNK	\$4.99	(Cabrera, Jocelyn, 10/08/21 12:37) ADMIN 47689 great stuff
Chavez, Marco	9/29/2021	KEY WEST ELECTRIC	\$186.83	(Cabrera, Jocelyn, 10/08/21 13:19) KWHS 49786 copper, wall cover, split line
Chavez, Marco	10/4/2021	KEY WEST ELECTRIC	\$825.00	(Cabrera, Jocelyn, 10/13/21 08:35) KWHS 50166 Freon
Csombok Jr., Carl	9/3/2021	THE HOME DEPOT #6313	\$199.00	(Cabrera, Jocelyn, 10/08/21 12:40) TRMS 49362 hedge trimmer
Csombok Jr., Carl	9/10/2021	ACE HARDWARE STRUNK	\$59.98	(Cabrera, Jocelyn, 10/08/21 12:41) TRMS 49362 autocut
Csombok Jr., Carl	9/27/2021	THE HOME DEPOT #6313	\$161.96	(Cabrera, Jocelyn, 10/08/21 12:45) KWHS 49363 compressor, air hose; (Boggs, A
Dameron, Cynthia	9/7/2021	STUDIES WEEKLY	\$309.80	(Dameron, Cynthia, 09/09/21 13:22) classroom subscription; (Unke, Brett, 09/14/2
Dameron, Cynthia	9/7/2021	CDW GOVT #K371440	\$102.41	(Dameron, Cynthia, 09/09/21 13:23) ink for banner printer ; (Unke, Brett, 09/14/21
Dameron, Cynthia	9/8/2021	AMZN Mktp US 2G4SH84V	\$73.78	(Dameron, Cynthia, 09/09/21 13:05) dismissal needs due to construction; (Unke, E

Dameron, Cynthia	9/8/2021	AMZN Mktp US 2G1EZ8L3C	\$74.81	(Dameron, Cynthia, 09/21/21 05:57) slip mats for new water fountain; (Unke, Brett,
Dameron, Cynthia	9/7/2021	OFFICE DEPOT #1165	\$53.97	(Dameron, Cynthia, 09/21/21 08:44) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/9/2021	USI ED GOV	\$722.36	(Dameron, Cynthia, 09/21/21 09:13) classroom supply ; (Unke, Brett, 09/28/21 06:
Dameron, Cynthia	9/9/2021	AMAZON.COM 2G67Q7TV	\$11.40	(Dameron, Cynthia, 09/21/21 05:58) front office signage ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/10/2021	Scholastic, Inc.	\$23.58	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/8/2021	OFFICE DEPOT #1165	\$48.25	(Dameron, Cynthia, 09/21/21 08:25) classroom supplies; (Unke, Brett, 09/28/21 06
Dameron, Cynthia	9/10/2021	OFFICE DEPOT #1165	\$13.89	(Dameron, Cynthia, 09/21/21 08:27) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/10/2021	LEARNING A-Z, LLC	\$108.00	(Dameron, Cynthia, 09/21/21 09:22) classroom subscription ; (Unke, Brett, 09/28/2
Dameron, Cynthia	9/10/2021	OFFICE DEPOT #1165	\$3.69	(Dameron, Cynthia, 09/21/21 08:27) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/8/2021	OFFICE DEPOT #1165	\$113.20	(Dameron, Cynthia, 09/21/21 08:27) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/8/2021	OFFICE DEPOT #1165	\$25.42	(Dameron, Cynthia, 09/21/21 08:28) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/9/2021	OFFICE DEPOT #1165	\$8.77	(Dameron, Cynthia, 09/21/21 08:28) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/9/2021	OTC BRANDS INC	\$65.73	(Dameron, Cynthia, 10/11/21 13:43) classroom supplies; (Unke, Brett, 10/13/21 10
Dameron, Cynthia	9/8/2021	OFFICE DEPOT #1165	\$75.60	(Dameron, Cynthia, 09/21/21 08:29) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/9/2021	NASSP Product & Service	\$213.55	(Dameron, Cynthia, 09/21/21 09:36) classwork supplies ; (Unke, Brett, 09/28/21 06
Dameron, Cynthia	9/8/2021	OFFICE DEPOT #1165	\$19.39	(Dameron, Cynthia, 09/21/21 08:30) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/9/2021	OFFICE DEPOT #1165	\$11.07	(Dameron, Cynthia, 09/21/21 08:47) daycare supplies ; (Unke, Brett, 09/28/21 06:f
Dameron, Cynthia	9/10/2021	Scholastic, Inc.	\$4.36	(Dameron, Cynthia, 10/13/21 10:06) classroom subscription ; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/8/2021	OFFICE DEPOT #1165	\$317.97	(Dameron, Cynthia, 09/21/21 08:30) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/9/2021	OFFICE DEPOT #1165	\$96.51	(Dameron, Cynthia, 09/21/21 08:31) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/14/2021	Amazon.com 2G25U7V60	\$61.51	(Dameron, Cynthia, 09/21/21 06:00) classroom supply ; (Unke, Brett, 09/28/21 06:
Dameron, Cynthia	9/10/2021	OFFICE DEPOT #1165	\$45.63	(Dameron, Cynthia, 09/21/21 08:35) classroom supplies *52.31-6.68=45.63 item b
Dameron, Cynthia	9/14/2021	AMZN Mktp US 2G9UJ0CB:	\$81.74	(Dameron, Cynthia, 09/21/21 06:00) dismissal supplies ; (Unke, Brett, 09/28/21 06
Dameron, Cynthia	9/14/2021	Scholastic, Inc.	\$135.61	(Dameron, Cynthia, 10/13/21 10:06) classroom subscription ; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/10/2021	OFFICE DEPOT #1165	\$31.25	(Dameron, Cynthia, 09/21/21 08:37) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/14/2021	Scholastic, Inc.	(\$117.92)	(Dameron, Cynthia, 09/21/21 09:40) credit for Kruzick; (Unke, Brett, 09/28/21 06:5
Dameron, Cynthia	9/16/2021	SCHOOL HEALTH CORP	\$336.25	(Dameron, Cynthia, 09/21/21 09:26) clinic supplies ; (Unke, Brett, 09/28/21 06:52)
Dameron, Cynthia	9/13/2021	OFFICE DEPOT #1165	\$211.98	(Dameron, Cynthia, 09/21/21 09:09) classroom supply ; (Unke, Brett, 09/28/21 06:
Dameron, Cynthia	9/14/2021	OTC BRANDS INC	\$49.95	(Dameron, Cynthia, 09/21/21 09:11) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/14/2021	Scholastic, Inc.	(\$21.78)	(Dameron, Cynthia, 09/21/21 09:40) credit for Kruzick; (Unke, Brett, 09/28/21 06:5
Dameron, Cynthia	9/17/2021	AMZN Mktp US 2G93G334:	\$54.72	(Dameron, Cynthia, 09/21/21 06:01) classroom supply ; (Unke, Brett, 09/28/21 06:
Dameron, Cynthia	9/16/2021	OFFICE DEPOT #1165	\$37.00	(Dameron, Cynthia, 09/21/21 08:37) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/18/2021	OFFICE DEPOT #1165	\$31.29	(Dameron, Cynthia, 09/21/21 08:40) classroom supplies; (Unke, Brett, 09/28/21 06
Dameron, Cynthia	9/18/2021	OFFICE DEPOT #1165	\$40.97	(Dameron, Cynthia, 09/21/21 08:42) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/17/2021	OFFICE DEPOT #1165	\$132.24	(Dameron, Cynthia, 09/21/21 08:41) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/17/2021	OFFICE DEPOT #1165	\$8.37	(Dameron, Cynthia, 09/27/21 09:15) office supply ; (Unke, Brett, 09/28/21 06:52) o
Dameron, Cynthia	9/23/2021	AMZN Mktp US 2G04A0D4:	\$35.94	(Dameron, Cynthia, 09/27/21 09:11) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/21/2021	OFFICE DEPOT #1165	\$66.39	(Dameron, Cynthia, 09/27/21 09:11) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/23/2021	AMZN Mktp US 2G7SI2SM:	\$44.79	(Dameron, Cynthia, 09/27/21 09:11) classroom supplies ; (Unke, Brett, 09/28/21 0
Dameron, Cynthia	9/24/2021	OFFICE DEPOT #1099	\$8.28	(Dameron, Cynthia, 09/29/21 07:18) classroom supply; (Unke, Brett, 10/06/21 08:C
Dameron, Cynthia	9/24/2021	OFFICE DEPOT #1099	\$36.96	(Dameron, Cynthia, 09/29/21 07:27) classroom supplies ; (Unke, Brett, 10/06/21 0

Dameron, Cynthia	9/24/2021	OFFICE DEPOT #1099	\$18.00	(Dameron, Cynthia, 09/29/21 07:27) classroom supplies ; (Unke, Brett, 10/06/21 0
Dameron, Cynthia	9/24/2021	OFFICE DEPOT #1099	\$104.54	(Dameron, Cynthia, 09/29/21 07:17) classroom supplies ; (Unke, Brett, 10/06/21 C
Dameron, Cynthia	9/27/2021	OFFICE DEPOT #1165	\$20.23	(Dameron, Cynthia, 10/05/21 10:52) classroom supply ; (Unke, Brett, 10/06/21 08:
Dameron, Cynthia	9/29/2021	Scholastic, Inc.	\$17.69	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/27/2021	OFFICE DEPOT #1165	\$284.30	(Dameron, Cynthia, 10/05/21 10:52) classroom supply ; (Unke, Brett, 10/06/21 08:
Dameron, Cynthia	9/29/2021	Scholastic, Inc.	\$3.27	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/29/2021	Scholastic, Inc.	\$3.27	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/27/2021	OFFICE DEPOT #1165	\$9.09	(Dameron, Cynthia, 10/05/21 10:52) classroom supply ; (Unke, Brett, 10/06/21 08:
Dameron, Cynthia	9/29/2021	Scholastic, Inc.	\$98.87	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/29/2021	Scholastic, Inc.	\$17.69	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/29/2021	Scholastic, Inc.	\$139.70	(Dameron, Cynthia, 10/11/21 13:03) classroom subscription; (Unke, Brett, 10/13/2
Dameron, Cynthia	9/30/2021	AMZN Mktp US 2C8RZ1DG	\$18.41	(Dameron, Cynthia, 10/05/21 10:44) classroom supply ; (Unke, Brett, 10/06/21 08:
Dameron, Cynthia	9/30/2021	SQ CABANAS PRINTING	\$25.00	(Dameron, Cynthia, 10/05/21 10:46) business card for new AP; (Unke, Brett, 10/06
Dameron, Cynthia	9/30/2021	OFFICE DEPOT #1165	\$21.81	(Dameron, Cynthia, 10/05/21 10:52) classroom supply ; (Unke, Brett, 10/06/21 08:
Dameron, Cynthia	10/1/2021	FOLLETT SCHOOL SOLUT	\$232.43	(Dameron, Cynthia, 10/14/21 10:56) various K-8 books; (Unke, Brett, 10/19/21 08:
Diaz, Eduardo	9/7/2021	ACE HARDWARE STRUNK	\$33.74	(Cabrera, Jocelyn, 10/08/21 12:48) ADMIN 49344 wd40, tapcon
Diaz, Eduardo	9/9/2021	ACE HARDWARE STRUNK	\$107.35	(Cabrera, Jocelyn, 10/08/21 12:49) ADMIN 47085 paint, pail, roller
Diaz, Eduardo	9/16/2021	SHERWIN WILLIAMS 7026	\$65.00	(Cabrera, Jocelyn, 10/08/21 12:54) GAE 49678 paint, knife, putty
Diaz, Eduardo	9/22/2021	ACE HARDWARE STRUNK	\$18.78	(Cabrera, Jocelyn, 10/08/21 12:49) KWHS 49582 concrete patch
Diaz, Eduardo	9/27/2021	SHERWIN WILLIAMS 7026	\$17.16	(Cabrera, Jocelyn, 10/08/21 12:53) KWHS 49582 brushes
Diaz, Eduardo	9/28/2021	ACE HARDWARE STRUNK	\$85.16	(Cabrera, Jocelyn, 10/08/21 12:50) ADMIN 47085 paint, roller
Diaz, Eduardo	9/30/2021	ACE HARDWARE STRUNK	\$74.99	(Cabrera, Jocelyn, 10/08/21 12:51) ADMIN 47085 blower fan
Diaz, Eduardo	10/1/2021	ACE HARDWARE STRUNK	\$73.98	(Cabrera, Jocelyn, 10/08/21 12:52) ADMIN 47085 paint
Ets Hokin, Joe	9/8/2021	GRAINGER	\$92.20	(Perez, Ines, 09/28/21 12:19) CSHS WO# 48577 - MOTOR STAR CAPACITOR; (E
Ets Hokin, Joe	9/8/2021	GRAINGER	\$19.68	(Perez, Ines, 09/28/21 12:20) KLS WO# 49410 - Wall Switch; (Boggs, Andrea, 10/
Ets Hokin, Joe	9/9/2021	GRAYBAR ELECTRIC COM	\$168.31	(Perez, Ines, 09/28/21 13:08) CSHS WO# 49918 .; (Boggs, Andrea, 10/08/21 06:5
Ets Hokin, Joe	9/14/2021	FOREST TEK LUMBER	\$21.97	(Perez, Ines, 09/30/21 07:04) CSHS WO# 49711.; (Boggs, Andrea, 10/08/21 06:58
Ets Hokin, Joe	9/16/2021	FOREST TEK LUMBER	\$16.98	(Perez, Ines, 09/30/21 07:05) CSHS WO# 49711; (Boggs, Andrea, 10/08/21 06:58
Ets Hokin, Joe	9/17/2021	FOREST TEK LUMBER	\$18.96	(Perez, Ines, 09/30/21 06:37) CSHS WO# 49711; (Boggs, Andrea, 10/08/21 06:58
Ets Hokin, Joe	9/20/2021	KEYS SUPPLY INC	\$5.84	(Perez, Ines, 09/30/21 07:06) PKS WO# 49785.; (Boggs, Andrea, 10/08/21 06:58)
Ets Hokin, Joe	9/21/2021	GRAYBAR ELECTRIC COM	\$208.98	(Perez, Ines, 09/28/21 13:09) CSHS WO# 49918.; (Boggs, Andrea, 10/08/21 06:58
Ets Hokin, Joe	9/21/2021	GRAYBAR ELECTRIC COM	\$50.18	(Perez, Ines, 09/30/21 07:17) Please note that this receipt has two different charge
Ets Hokin, Joe	9/28/2021	KLI SHELL LUMBER	\$12.49	(Perez, Ines, 09/30/21 07:06) CSHS WO# 49688; (Boggs, Andrea, 10/08/21 06:58
Ets Hokin, Joe	9/29/2021	KEYS SUPPLY OF KEY LA	\$23.19	(Perez, Ines, 10/01/21 06:54) CSHS WO# 49688.; (Boggs, Andrea, 10/08/21 06:58
Figuerroa, Alina	9/1/2021	OFFICE DEPOT #1165	\$43.68	(Figuerroa, Alina, 09/07/21 13:43) 2021_01_09_Figuerroa_A_Office Depot_\$43.68
Figuerroa, Alina	9/7/2021	AMZN Mktp US 2G1HS84K	\$13.98	(Figuerroa, Alina, 09/16/21 13:47) 2021_08_09_Figuerroa_A_Amazon_\$13.98
Figuerroa, Alina	9/7/2021	OFFICE DEPOT #1165	\$40.05	(Figuerroa, Alina, 09/16/21 13:53) 201_10_09_Figuerroa_A_Office depot_\$40.05
Figuerroa, Alina	9/7/2021	OFFICE DEPOT #1165	\$24.82	(Figuerroa, Alina, 09/16/21 13:56) 2021_08_09_Figuerroa_A_Office depot_\$24.82;
Figuerroa, Alina	9/16/2021	OFFICE DEPOT #1165	\$809.97	(Figuerroa, Alina, 09/23/21 14:09) 2021_09_16_Figuerroa_A_Company_\$809.97
Figuerroa, Alina	9/16/2021	OFFICE DEPOT #1165	\$127.44	(Figuerroa, Alina, 09/23/21 14:23) 2021_20_09_Figuerroa_A_Office Depot_\$127.44
Figuerroa, Alina	9/20/2021	AMZN Mktp US 2G3BK2IMC	\$58.19	(Figuerroa, Alina, 09/23/21 14:35) 2021_20_09_Figuerroa_A_Amazon_\$58.19

Figueroa, Alina	9/21/2021	Amazon.com 2G4XH45U2	\$220.99	(Figueroa, Alina, 09/23/21 14:34) 2021_21_09_Figueroa_A_Amazon_\$220.99
Figueroa, Alina	9/20/2021	OFFICE DEPOT #1165	\$14.19	(Figueroa, Alina, 09/23/21 14:18) 2021_20_09_Figueroa_A_Office Depot_\$14.19
Figueroa, Alina	9/20/2021	OFFICE DEPOT #1165	\$31.99	(Figueroa, Alina, 09/23/21 14:15) 2021_20_2021_Figueroa_A_Office Depot_\$31.99
Figueroa, Alina	9/20/2021	OFFICE DEPOT #1165	\$239.99	(Figueroa, Alina, 09/29/21 12:59) 2021_20_09_Figueroa_A_Office Depot_\$239.99
Figueroa, Alina	9/21/2021	SILVER AIR 44921025341	\$288.97	(Figueroa, Alina, 10/06/21 13:19) 2021_21_9_Figueroa_A_Silver Airways_\$288.97
Figueroa, Alina	9/20/2021	OFFICE DEPOT #1165	\$63.58	(Figueroa, Alina, 09/29/21 12:45) 2021_20_09_Figueroa_A_Office depot_\$63.58
Figueroa, Alina	9/21/2021	SILVER AIR 44921025346	\$199.99	(Figueroa, Alina, 10/06/21 13:22) 2021_21_9_Figueroa_A_Silver Airways_\$199.99
Figueroa, Alina	9/23/2021	CATEGORY 5 DESIGN	\$743.68	(Figueroa, Alina, 09/29/21 12:39) 2021_23_09_Figueroa_A_Category 5_\$743.68
Figueroa, Alina	9/20/2021	OFFICE DEPOT #1165	\$374.99	(Figueroa, Alina, 09/29/21 13:09) 2021_20_09_Figueroa_A_Office Depot_\$374.99
Figueroa, Alina	9/30/2021	NOTARY PUBLIC FL-ONLI	\$110.00	(Figueroa, Alina, 10/06/21 13:47) 2021_09_30_Figueroa_A_Notary Public_\$110.00
Figueroa, Alina	9/29/2021	OFFICE DEPOT #1165	\$37.79	(Figueroa, Alina, 10/06/21 13:26) 2021_29_9_Figueroa_A_Office Depot_\$37.79
Figueroa, Alina	10/2/2021	AMZN Mktp US 2C3RJ8UY	\$69.58	(Figueroa, Alina, 10/06/21 13:36) 2021_29_09_Figueroa_A_Amazon_\$69.58
Figueroa, Alina	9/29/2021	OFFICE DEPOT #1165	\$37.79	(Figueroa, Alina, 10/06/21 13:33) 2021_29_9_Figueroa_A_Office Depot_\$37.79
Figueroa, Alina	9/29/2021	OFFICE DEPOT #1165	\$299.00	(Figueroa, Alina, 10/06/21 13:32) 2021_29_9_Figueroa_A_Office Depot_\$299.00
Figueroa, Alina	9/29/2021	OFFICE DEPOT #1165	\$151.87	(Figueroa, Alina, 10/06/21 13:30) 2021_29_9_Figueroa_A_Office Depot_\$151.87
Figueroa, Alina	10/4/2021	FLORIDA SCHOOL FINAN	\$200.00	(Figueroa, Alina, 10/15/21 13:30) 2021_04_10_Figueroa_A_Florida School Financ
Figueroa, Alina	10/4/2021	ASBO	\$240.00	(Figueroa, Alina, 10/06/21 08:27) 2021_04_10_Figueroa_A_ASBO_\$240.00
Figueroa, Alina	10/4/2021	FLORIDA SCHOOL FINAN	\$200.00	(Figueroa, Alina, 10/15/21 13:36) 2021_04_10_Figueroa_A_Florida School Financ
Garcia, Liz	9/4/2021	AMZN Mktp US 255505U41	\$25.98	(Garcia, Liz, 09/13/21 09:47) Teacher Supplies; (Lietaert, Laura, 09/20/21 13:11) L
Garcia, Liz	9/1/2021	OFFICE DEPOT #1165	\$66.12	(Garcia, Liz, 09/13/21 09:47) Teacher Supplies; (Lietaert, Laura, 09/20/21 13:11) L
Garcia, Liz	9/9/2021	AMZN Mktp US 2G1JT5JP1	\$56.61	(Garcia, Liz, 09/13/21 09:47) Teacher Supplies; (Lietaert, Laura, 09/20/21 13:11) L
Garcia, Liz	9/7/2021	OFFICE DEPOT #1165	\$168.98	(Garcia, Liz, 09/13/21 09:48) Office Supplies; (Lietaert, Laura, 09/20/21 13:11) Lau
Garcia, Liz	9/9/2021	AMZN Mktp US 250LA4Q52	\$118.93	(Garcia, Liz, 09/13/21 09:48) Office Supplies; (Lietaert, Laura, 09/20/21 13:11) Lau
Garcia, Liz	9/8/2021	OFFICE DEPOT #1165	\$178.06	(Garcia, Liz, 09/16/21 12:15) Office Supplies; (Lietaert, Laura, 09/20/21 13:11) Lau
Garcia, Liz	9/10/2021	OFFICE DEPOT #1165	\$67.40	(Garcia, Liz, 09/16/21 12:15) Teacher Supplies; (Lietaert, Laura, 09/20/21 13:11) L
Garcia, Liz	9/14/2021	Scholastic, Inc.	\$603.88	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/15/2021	AMAZON.COM 2G3F45HK	\$19.99	(Garcia, Liz, 09/24/21 09:01) Office Supplies; (Lietaert, Laura, 09/28/21 09:48) Lau
Garcia, Liz	9/15/2021	SUNPASS ACC102938983	\$14.00	(Garcia, Liz, 09/24/21 09:05) CSHS Athletic Travel_Tolls; (Lietaert, Laura, 09/28/2
Garcia, Liz	9/15/2021	AVIS RENT-A-CAR	\$34.75	(Garcia, Liz, 09/24/21 09:06) CSHS Athletic Travel_Golf Team ; (Lietaert, Laura, 0
Garcia, Liz	9/14/2021	MUSIC MAN	\$418.00	(Garcia, Liz, 09/24/21 09:07) CSHS Music Classroom Repairs; (Lietaert, Laura, 09
Garcia, Liz	9/15/2021	AVIS RENT-A-CAR	\$34.75	(Garcia, Liz, 09/24/21 09:06) CSHS Athletic Travel_Golf Team ; (Lietaert, Laura, 0
Garcia, Liz	9/15/2021	SUNPASS ACC102938994	\$14.00	(Garcia, Liz, 09/24/21 09:05) CSHS Athletic Travel_Tolls; (Lietaert, Laura, 09/28/2
Garcia, Liz	9/15/2021	OFFICE DEPOT #1099	\$456.11	(Garcia, Liz, 09/24/21 09:01) Office Supplies; (Lietaert, Laura, 09/28/21 09:48) Lau
Garcia, Liz	9/17/2021	SCHOOL HEALTH CORP	\$504.23	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/20/2021	AMZN Mktp US 2G6BK8I70	\$91.84	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/21/2021	AMZN Mktp US 2C74L5CV	\$719.70	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/21/2021	AMZN Mktp US 2G0T13WT	\$21.00	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/22/2021	AMZN Mktp US 2C7SY64W	\$44.73	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/23/2021	AMZN Mktp US 2C4ET8OB	\$18.89	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,
Garcia, Liz	9/20/2021	OFFICE DEPOT #1165	\$14.19	(Garcia, Liz, 09/24/21 09:01) Office Supplies; (Lietaert, Laura, 09/28/21 09:48) Lau
Garcia, Liz	9/23/2021	DBC BLICK ART MATERIA	\$605.54	(Garcia, Liz, 09/24/21 09:01) Teacher/Classroom Supplies; (Lietaert, Laura, 09/28,

Garcia, Liz	9/24/2021	AVIS RENT-A-CAR	\$34.75	(Garcia, Liz, 09/28/21 07:58) CSHS Athletic Travel_Golf Team ; (Lietaert, Laura, 0
Garcia, Liz	9/26/2021	AMZN Mkt US 2C1US8PU	\$133.37	(Garcia, Liz, 09/28/21 07:53) Teacher Supplies; (Lietaert, Laura, 09/28/21 09:48) L
Garcia, Liz	9/22/2021	OFFICE DEPOT #1165	\$168.98	(Garcia, Liz, 09/28/21 07:52) Office Supplies; (Lietaert, Laura, 09/28/21 09:48) La
Garcia, Liz	9/23/2021	OFFICE DEPOT #1165	\$97.56	(Garcia, Liz, 09/28/21 07:52) Office Supplies; (Lietaert, Laura, 09/28/21 09:48) La
Garcia, Liz	9/24/2021	AMZN Mkt US 2C83L4N2C	\$29.55	(Garcia, Liz, 09/28/21 07:53) Teacher Supplies; (Lietaert, Laura, 09/28/21 09:48) L
Garcia, Liz	9/24/2021	AVIS RENT-A-CAR	\$34.75	(Garcia, Liz, 09/28/21 07:58) CSHS Athletic Travel_Golf Team ; (Lietaert, Laura, 0
Garcia, Liz	9/27/2021	AMZN Mkt US 2C1K18170	\$11.89	(Garcia, Liz, 09/29/21 07:30) Guidance Supplies; (Lietaert, Laura, 09/29/21 08:17)
Garcia, Liz	9/28/2021	AMZN Mkt US 2C7VL0HC	\$84.14	(Garcia, Liz, 10/01/21 10:57) Teacher/Classroom Supplies; (Lietaert, Laura, 10/04,
Garcia, Liz	9/24/2021	OFFICE DEPOT #1165	\$17.40	(Garcia, Liz, 10/01/21 10:57) Office Supplies; (Lietaert, Laura, 10/04/21 14:25) La
Garcia, Liz	9/29/2021	AMZN Mkt US 2C0NT5QX	\$103.43	(Garcia, Liz, 10/01/21 10:57) Teacher/Classroom Supplies; (Lietaert, Laura, 10/04,
Garcia, Liz	9/30/2021	AMZN Mkt US 2C2JZ2EB2	\$32.58	(Garcia, Liz, 10/04/21 14:30) Office Supplies; (Lietaert, Laura, 10/05/21 08:11) La
Garcia, Liz	9/28/2021	OFFICE DEPOT #1165	\$134.55	(Garcia, Liz, 10/04/21 14:30) Office Supplies; (Lietaert, Laura, 10/05/21 08:11) La
Garcia, Liz	10/3/2021	Amazon.com 2C8I62940	\$238.00	(Garcia, Liz, 10/06/21 13:22) Teacher/Classroom Supplies; (Lietaert, Laura, 10/08,
Garcia, Liz	10/3/2021	AMZN Mkt US 2C5PI69Y0	\$89.98	(Garcia, Liz, 10/06/21 13:23) Office Supplies; (Lietaert, Laura, 10/08/21 05:54) La
Garcia, Liz	9/30/2021	OFFICE DEPOT #1165	\$91.60	(Garcia, Liz, 10/06/21 13:22) Teacher/Classroom Supplies; (Lietaert, Laura, 10/08,
Garcia, Liz	10/3/2021	Amazon.com 2C0WY8BG2	\$34.39	(Garcia, Liz, 10/06/21 13:23) Office Supplies; (Lietaert, Laura, 10/08/21 05:54) La
Garcia, Liz	10/3/2021	AMZN Mkt US 2C3YS8RH	\$78.58	(Garcia, Liz, 10/06/21 13:23) Office Supplies; (Lietaert, Laura, 10/08/21 05:54) La
Garcia, Liz	10/1/2021	OFFICE DEPOT #1165	(\$168.98)	(Garcia, Liz, 10/06/21 13:23) Office Supplies; (Lietaert, Laura, 10/08/21 05:54) La
Garcia, Liz	10/1/2021	OFFICE DEPOT #1165	(\$84.49)	(Garcia, Liz, 10/06/21 13:25) Office Supplies; (Lietaert, Laura, 10/08/21 05:54) La
Garcia, Liz	9/30/2021	OFFICE DEPOT #1165	\$148.16	(Garcia, Liz, 10/06/21 13:22) Teacher/Classroom Supplies; (Lietaert, Laura, 10/08,
Gonzalez, Christin	9/5/2021	AMAZON.COM 257BT5R31	\$29.99	(Gonzalez, Christina, 09/07/21 09:54) Teacher Supplies
Gonzalez, Christin	9/5/2021	AMZN Mkt US 2522C6152	\$110.98	(Gonzalez, Christina, 09/07/21 09:53) Tech Supplies
Gonzalez, Christin	9/4/2021	AMZN Mkt US 251NJ4E32	\$33.03	(Gonzalez, Christina, 09/07/21 09:54) Teacher Supplies
Gonzalez, Christin	9/8/2021	AMZN Mkt US 250PM7HB	\$5.99	(Gonzalez, Christina, 09/10/21 07:00) Teacher Supplies
Gonzalez, Christin	9/8/2021	Amazon.com 2G0K42N81	\$9.06	(Gonzalez, Christina, 09/10/21 07:00) Teacher Supplies
Gonzalez, Christin	9/9/2021	AMZN Mkt US 2G0JO63Q	\$29.76	(Gonzalez, Christina, 09/13/21 06:47) School Supplies
Gonzalez, Christin	9/10/2021	AMZN Mkt US 2G4QE3TG	\$179.32	(Gonzalez, Christina, 09/13/21 06:48) Teacher Supplies
Gonzalez, Christin	9/9/2021	Amazon.com 250N60QX2	\$5.48	(Gonzalez, Christina, 09/13/21 06:56) Nurse Supplies
Gonzalez, Christin	9/8/2021	SANDY HOOK PROMISE F	\$210.00	(Gonzalez, Christina, 09/13/21 06:50) Teacher Supplies
Gonzalez, Christin	9/9/2021	AMZN Mkt US 253X71QK2	\$188.71	(Gonzalez, Christina, 09/13/21 06:51) Teacher Supplies
Gonzalez, Christin	9/7/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 09/13/21 06:52) Office Supplies
Gonzalez, Christin	9/10/2021	Amazon.com 2G13Z0A61	\$16.99	(Gonzalez, Christina, 09/15/21 12:36) Nurse Supplies
Gonzalez, Christin	9/10/2021	AMZN Mkt US 2G8R02T0C	\$11.99	(Gonzalez, Christina, 09/15/21 12:36) Nurse Supplies
Gonzalez, Christin	9/11/2021	Amazon.com 2558L12Y2	\$30.50	(Gonzalez, Christina, 09/15/21 12:33) Teacher Supplies
Gonzalez, Christin	9/13/2021	AMAZON.COM 252FB5RD2	\$179.80	(Gonzalez, Christina, 09/15/21 12:37) Teacher Supplies
Gonzalez, Christin	9/15/2021	AMZN Mkt US 2G9IA98U1	\$15.49	(Gonzalez, Christina, 09/17/21 08:20) Teacher Supplies
Gonzalez, Christin	9/19/2021	AMAZON.COM 2G6UV99G	\$84.87	(Gonzalez, Christina, 09/21/21 05:34) Teacher Supplies
Gonzalez, Christin	9/16/2021	OFFICE DEPOT #1165	\$11.19	(Gonzalez, Christina, 09/21/21 05:36) Teacher Supplies
Gonzalez, Christin	9/16/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 09/21/21 05:36) Office Supplies
Gonzalez, Christin	9/17/2021	AMZN Mkt US 2G7TW5JB	\$31.47	(Gonzalez, Christina, 09/21/21 05:35) Teacher Supplies
Gonzalez, Christin	9/16/2021	OFFICE DEPOT #1165	\$84.80	(Gonzalez, Christina, 09/21/21 05:34) Teacher Supplies

Gonzalez, Christine	9/20/2021	AMZN Mktp US 2G9XY9IMC	\$10.50	(Gonzalez, Christina, 09/22/21 05:46)	Nurse Supplies
Gonzalez, Christine	9/17/2021	OFFICE DEPOT #1165	\$53.67	(Gonzalez, Christina, 09/23/21 05:35)	Teacher Supplies
Gonzalez, Christine	9/22/2021	AMZN Mktp US 2G8FR589Z	\$39.99	(Gonzalez, Christina, 09/23/21 05:35)	Teacher Supplies
Gonzalez, Christine	9/22/2021	SCANTRON CORPORATIC	\$226.55	(Gonzalez, Christina, 09/24/21 05:40)	Teacher Supplies
Gonzalez, Christine	9/23/2021	Amazon.com 2G1JW8DL2	\$19.99	(Gonzalez, Christina, 09/27/21 05:30)	Nurse Supllies
Gonzalez, Christine	9/26/2021	AMZN Mktp US 2G1B21Y5Z	\$69.99	(Gonzalez, Christina, 09/29/21 07:06)	Office Supplies
Gonzalez, Christine	9/26/2021	AMZN Mktp US 2G9067RYZ	\$32.99	(Gonzalez, Christina, 09/29/21 07:07)	Tech Supplies; (Gonzalez, Christina, 09/30/21 07:07)
Gonzalez, Christine	9/27/2021	Amazon.com 2C0F49PU0	\$9.99	(Gonzalez, Christina, 09/29/21 07:10)	Teacher Supplies
Gonzalez, Christine	9/28/2021	AMZN Mktp US 2C10G85O	\$55.98	(Gonzalez, Christina, 09/30/21 05:25)	Tech Supplies; (Gonzalez, Christina, 09/30/21 05:25)
Gonzalez, Christine	9/24/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 09/30/21 05:32)	Office Supplies
Gonzalez, Christine	9/29/2021	AMAZON.COM 2C6PC08N	\$79.20	(Gonzalez, Christina, 10/01/21 05:55)	Teacher Supplies
Gonzalez, Christine	9/29/2021	CollegeBoard Products	\$400.00	(Gonzalez, Christina, 10/01/21 05:35)	College Board Membership
Gonzalez, Christine	9/30/2021	STARTECHTEL	\$278.38	(Gonzalez, Christina, 10/04/21 07:52)	Tech Supplies
Gonzalez, Christine	9/30/2021	AMAZON.COM 2C3410DS1	\$170.19	(Gonzalez, Christina, 10/04/21 07:53)	Teacher Supplies
Gonzalez, Christine	9/29/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 10/06/21 09:28)	Office Supplies
Gonzalez, Christine	10/1/2021	QUIZLET.COM	\$47.88	(Gonzalez, Christina, 10/11/21 11:38)	Quizlet.com Charge-Pending
Gonzalez, Christine	10/4/2021	AMAZON.COM 2C2HN6DV	\$24.30	(Gonzalez, Christina, 10/06/21 09:29)	Office Supplies
Graham, Zachary	9/7/2021	IN A.N. SYSTEMS	\$257.50	(Perez, Ines, 09/28/21 13:18)	CSHS WO# 48740 - Mic for camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/7/2021	THE HOME DEPOT #6302	\$92.31	(Perez, Ines, 09/28/21 12:09)	CSHS WO# 37956 - Camera installation parts.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/9/2021	THE HOME DEPOT #6302	\$21.74	(Perez, Ines, 09/28/21 12:05)	Maintenance Department WO# 49672 - Shelves for camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/9/2021	THE HOME DEPOT #6302	\$109.96	(Perez, Ines, 09/28/21 12:04)	Maintenance Dept WO# 49673 tools for camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/14/2021	OPTEC DISPLAYS INC	\$615.00	(Perez, Ines, 09/28/21 13:52)	KLS WO# 49059 - Masquee parts.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/15/2021	AMZN Mktp US 2G3XD35N	\$48.65	(Perez, Ines, 09/28/21 12:48)	SSE - cables for light in cafe.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/16/2021	AMZN Mktp US 2G0DD8QC	\$113.52	(Perez, Ines, 09/28/21 12:49)	Maintenance Dept. WO# 44696 - Paton cables for camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/18/2021	AMZN Mktp US 2G2O52EX	\$199.96	(Perez, Ines, 09/28/21 12:50)	CSHS WO# 48960 - Camera Adapters; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/17/2021	IN A.N. SYSTEMS	\$2,732.00	(Perez, Ines, 09/28/21 13:20)	MHS WO# 49741 - IP Security Camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/17/2021	THE HOME DEPOT #6302	\$72.92	(Perez, Ines, 09/28/21 12:01)	SSE WO# 49787 - Tools for running cable for case s.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/20/2021	THE HOME DEPOT #6302	\$96.05	(Perez, Ines, 09/28/21 12:00)	SSE WO# 49112 - Hardware for Camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/22/2021	THE HOME DEPOT #6313	\$56.00	(Perez, Ines, 09/28/21 11:57)	KWHS WO# 49913 - Conduct and connects for camera.; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/27/2021	THE HOME DEPOT #6302	\$177.23	(Perez, Ines, 09/30/21 07:50)	KWHS WO# 49974 & 49975; (Boggs, Andrea, 10/01/21 09:00)
Graham, Zachary	9/29/2021	THE UPS STORE 3991	\$67.39	(Perez, Ines, 10/04/21 08:19)	SSE WO# 50065 - RMA for interam controller.; (Boggs, Andrea, 10/01/21 09:00)
Gransee, Silvia	9/8/2021	AMZN MKTP US 2G7I91LD	\$40.88	(Gransee, Silvia, 09/10/21 06:36)	Classroom use.; (Paul, Christine, 09/15/21 06:29)
Gransee, Silvia	9/9/2021	STARTECHTEL	\$243.95	(Gransee, Silvia, 09/13/21 06:57)	New Tech.; (Paul, Christine, 09/15/21 06:29)
Gransee, Silvia	9/11/2021	AMAZON.COM 2588K22J2	\$32.04	(Gransee, Silvia, 09/16/21 09:54)	Classroom use.; (Paul, Christine, 10/13/21 08:22)
Gransee, Silvia	9/11/2021	AMZN MKTP US 2G86K0EI	\$8.20	(Gransee, Silvia, 09/16/21 09:56)	Classroom use.; (Paul, Christine, 10/13/21 08:22)
Gransee, Silvia	9/13/2021	AMZN MKTP US 2G5EO8P	\$190.19	(Gransee, Silvia, 09/16/21 09:59)	Classroom use.; (Paul, Christine, 10/13/21 08:22)
Gransee, Silvia	9/14/2021	AMZN Mktp US 2G0KB6ME	\$44.50	(Gransee, Silvia, 09/16/21 10:00)	Schoolwide use.; (Paul, Christine, 10/13/21 08:22)
Gransee, Silvia	9/14/2021	AMAZON.COM 2G18I2H71	\$36.05	(Gransee, Silvia, 09/16/21 10:01)	Schoolwide use.; (Paul, Christine, 10/13/21 08:22)
Gransee, Silvia	9/17/2021	AMZN Mktp US	(\$17.80)	(Gransee, Silvia, 09/20/21 07:45)	Refund on schoolwide use.; (

Gransee, Silvia	9/17/2021	AMZN Mktp US	(\$8.90)	(Gransee, Silvia, 09/20/21 07:49) Refund for schoolwide use.; (Paul, Christine, 10/
Gransee, Silvia	9/17/2021	AMZN Mktp US	(\$8.90)	(Gransee, Silvia, 09/20/21 07:50) Refund on schoolwide use.; (Paul, Christine, 10/
Gransee, Silvia	9/20/2021	AMZN Mktp US 2G9P74RM	\$99.95	(Gransee, Silvia, 09/21/21 08:00) Schoolwide use.; (Paul, Christine, 10/13/21 08:2
Gransee, Silvia	9/16/2021	OFFICE DEPOT #1165	\$15.39	(Gransee, Silvia, 09/21/21 08:01) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/19/2021	AMZN MKTP US 2G2A001\	\$11.17	(Gransee, Silvia, 09/21/21 08:03) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/19/2021	Amazon.com 2G9MB3PX2	\$86.35	(Gransee, Silvia, 09/21/21 08:07) Schoolwide use.; (Paul, Christine, 10/13/21 08:2
Gransee, Silvia	9/19/2021	AMZN Mktp US 2G8KF6U5	\$39.79	(Gransee, Silvia, 09/21/21 08:14) ESE Classroom use.; (Paul, Christine, 10/13/21
Gransee, Silvia	9/16/2021	OFFICE DEPOT #1165	\$13.19	(Gransee, Silvia, 09/21/21 08:15) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/16/2021	OFFICE DEPOT #1165	\$51.27	(Gransee, Silvia, 09/21/21 08:18) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/19/2021	AMZN Mktp US 2G2MS97Y	\$8.49	(Gransee, Silvia, 09/21/21 08:19) ESE Classroom use.; (Paul, Christine, 10/13/21
Gransee, Silvia	9/21/2021	AMZN Mktp US 2G9G58H4	\$24.95	(Gransee, Silvia, 09/24/21 08:04) New Tech.; (Paul, Christine, 10/13/21 08:22) Se
Gransee, Silvia	9/21/2021	AMAZON.COM 2G6W925N	\$20.21	(Gransee, Silvia, 09/24/21 08:05) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/22/2021	AMZN Mktp US 2G5HW3B	\$4.99	(Gransee, Silvia, 09/24/21 08:09) ESE Classroom use.; (Paul, Christine, 10/13/21
Gransee, Silvia	9/23/2021	AMZN Mktp US 2C2XY6LLC	\$19.99	(Gransee, Silvia, 09/27/21 08:03) ESE Classroom use.; (Paul, Christine, 10/13/21
Gransee, Silvia	9/24/2021	OFFICE DEPOT #1165	\$30.89	(Gransee, Silvia, 09/28/21 07:20) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/25/2021	Amazon.com 2C1G25TZ0	\$31.48	(Gransee, Silvia, 09/28/21 07:21) Admin use.; (Paul, Christine, 10/13/21 08:22) Se
Gransee, Silvia	9/27/2021	AMZN Mktp US 2C2SA5EJC	\$39.23	(Gransee, Silvia, 09/28/21 07:23) New Tech.; (Paul, Christine, 10/13/21 08:22) Se
Gransee, Silvia	9/27/2021	AMZN Mktp US 2C9DV0CF	\$774.95	(Gransee, Silvia, 09/28/21 07:26) Tech supplies.; (Paul, Christine, 10/13/21 08:22)
Gransee, Silvia	9/27/2021	AMZN Mktp US 2C92N514C	\$8.88	(Gransee, Silvia, 09/30/21 08:55) Admin use.; (Paul, Christine, 10/13/21 08:22) Se
Gransee, Silvia	9/27/2021	AMAZON.COM 2C4TY6FM	\$16.57	(Gransee, Silvia, 09/30/21 08:56) Admin supplies.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/27/2021	Amazon.com 2C1H691C0	\$51.72	(Gransee, Silvia, 09/30/21 08:57) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/24/2021	OFFICE DEPOT #1165	\$39.75	(Gransee, Silvia, 09/30/21 09:03) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	9/30/2021	AMZN Mktp US 2C8IU7621	\$16.95	(Gransee, Silvia, 10/04/21 08:21) ESE Classroom use.; (Paul, Christine, 10/13/21 (
Gransee, Silvia	10/2/2021	LAKESHORE LEARNING N	\$78.23	(Gransee, Silvia, 10/05/21 06:53) Classroom use.; (Paul, Christine, 10/13/21 08:22
Gransee, Silvia	10/2/2021	AMZN Mktp US 2C3YW82C	\$4.99	(Gransee, Silvia, 10/05/21 06:56) ESE Classroom use.; (Paul, Christine, 10/13/21
Gransee, Silvia	10/3/2021	Amazon.com 2C91V99N0	\$26.84	(Gransee, Silvia, 10/05/21 07:26) Schoolwide use.; (Paul, Christine, 10/13/21 08:2
Gransee, Silvia	10/1/2021	AMZN Mktp US 2C6CN47G	\$75.00	(Gransee, Silvia, 10/05/21 07:28) Non-cap furniture.; (Paul, Christine, 10/13/21 08
Gransee, Silvia	10/4/2021	AMZN Mktp US 270DV2F81	\$27.48	(Gransee, Silvia, 10/06/21 06:57) Admin use.; (Paul, Christine, 10/13/21 08:22) Se
Gryder, Stanley	9/3/2021	ALL ELECTRONICS CORP	\$13.50	(Perez, Ines, 09/28/21 14:55) CSHS WO# 49702 - Temp A/C in room 2-213.; (Gar
Gryder, Stanley	9/16/2021	GRAINGER	\$70.35	(Perez, Ines, 09/28/21 14:57) CSHS WO# 49702 - Temp Ac in room 2-213.; (Bogg
Gryder, Stanley	9/28/2021	TAVERNIER ACE HARDW	\$2.56	(Perez, Ines, 09/30/21 07:38) CSHS WO# 50016 - CAFE COOLER DOOR; (Bogg
Gryder, Stanley	9/29/2021	Amazon.com 2C9TI5QT1	\$432.99	(Perez, Ines, 10/01/21 06:51) KLS WO# 48121 - Refrigerant Recovery Machine Tr
Gryder, Stanley	10/3/2021	AMAZON.COM 2C2NY9WL	\$171.70	(Perez, Ines, 10/05/21 07:12) PKS WO# 49733 - Per Stanley Gryder Amazon only
Gryder, Stanley	10/1/2021	FOREST TEK LUMBER	\$2.66	(Perez, Ines, 10/05/21 06:37) CSHS - Repair Cooler Latch in Cafe.; (Boggs, Andre
Gryder, Stanley	10/4/2021	AMAZON.COM 276259CK1	\$72.81	(Perez, Ines, 10/06/21 12:37) PKS WO# 49733 - This is the 2nd shipment receive
Hernandez, Jorge	9/9/2021	FOREST TEK LUMBER	\$75.59	(Perez, Ines, 09/28/21 08:46) CSHS WO# 49010.; (Boggs, Andrea, 10/08/21 06:58
Hernandez, Jorge	9/16/2021	SMARTSIGN	\$81.16	(Perez, Ines, 09/28/21 08:46) CSHS WO# 49208.; (Boggs, Andrea, 10/08/21 06:58
Hernandez, Jorge	9/17/2021	ULINE SHIP SUPPLIES	\$370.72	(Perez, Ines, 09/28/21 08:46) CSHS WO# 49208.; (Boggs, Andrea, 10/08/21 06:58
Hernandez, Jorge	9/21/2021	FOREST TEK LUMBER	\$26.98	(Perez, Ines, 09/28/21 08:47) CSHS WO# 49208 & 49747.; (Boggs, Andrea, 10/08
Hernandez, Jorge	9/22/2021	OUTWATER PLASTICS INC	\$24.85	(Perez, Ines, 09/28/21 08:47) CSHS WO# 49771.; (Boggs, Andrea, 10/08/21 06:58
Hernandez, Jorge	9/27/2021	FOREST TEK LUMBER	(\$23.96)	(Perez, Ines, 09/29/21 13:01) KLS WO# 49887.; (Boggs, Andrea, 10/08/21 06:58)

Hernandez, Jorge	9/27/2021	DIXIE ALUMINUM TVHDWI	\$115.98	(Perez, Ines, 09/29/21 12:55) CSHS WO# 49208.; (Boggs, Andrea, 10/08/21 06:58)
Hernandez, Jorge	9/27/2021	FOREST TEK LUMBER	\$64.86	(Perez, Ines, 09/29/21 12:58) CSHS WO# 49208.; (Boggs, Andrea, 10/08/21 06:58)
Hernandez, Jorge	9/28/2021	FOREST TEK LUMBER	\$31.93	(Perez, Ines, 09/30/21 07:09) CSHS WO# 49208; (Boggs, Andrea, 10/08/21 06:58)
Hernandez, Jorge	9/28/2021	SMARTSIGN	\$373.95	(Perez, Ines, 09/30/21 07:14) CSHS WO# 49746; (Boggs, Andrea, 10/08/21 06:58)
Hernandez, Jorge	9/29/2021	SPECIAL TOMATO	\$53.80	(Perez, Ines, 10/04/21 14:58) PKS WO# 53.80 Attached you will find a copy of the
Hernandez, Jorge	10/4/2021	FOREST TEK LUMBER	\$16.40	(Perez, Ines, 10/06/21 06:41) CSHS WO# 50171.; (Boggs, Andrea, 10/08/21 06:58)
Herrera, Jose	9/3/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 09/16/21 09:46) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	9/8/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 09/16/21 09:49) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	9/9/2021	KEYS AUTO SUPPLY 382	\$55.58	(Fernandez, Janessa, 09/16/21 09:51) mechanic gloves shop supply; (Thomason,
Herrera, Jose	9/10/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 09/20/21 08:33) MA mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	9/10/2021	HCM MATTHEWS BUS ALL	\$118.02	(Fernandez, Janessa, 09/20/21 08:37) Bus 2 repair parts ; (Thomason, Jason, 09/
Herrera, Jose	9/10/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 09/20/21 08:41) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	9/14/2021	HCM AMERICAN BUS VIDE	\$475.00	(Fernandez, Janessa, 09/21/21 10:30) 3 display monitors for bus cameras; (Thom
Herrera, Jose	9/14/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 09/20/21 08:36) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	9/15/2021	ANCHOR TOWING	\$190.00	(Fernandez, Janessa, 09/20/21 08:49) Truck 386 towed to compound ; (Thomasor
Herrera, Jose	9/14/2021	KEYS AUTO SUPPLY 382	\$239.32	(Fernandez, Janessa, 09/20/21 08:43) shop supply parts; (Thomason, Jason, 09/2
Herrera, Jose	9/15/2021	SQ INTERSTATE BATTER	\$467.61	(Fernandez, Janessa, 09/21/21 10:32) stock tire supply; (Thomason, Jason, 09/22
Herrera, Jose	9/16/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 09/23/21 08:32) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	9/17/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 09/27/21 11:27) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	9/20/2021	AUTOZONE 5215	\$119.09	(Fernandez, Janessa, 09/24/21 08:48) Truck 456 repair parts ; (Thomason, Jason,
Herrera, Jose	9/20/2021	KEYS AUTO SUPPLY 382	\$139.63	(Fernandez, Janessa, 09/30/21 09:14) bus stock repair parts; (Thomason, Jason,
Herrera, Jose	9/20/2021	KEYS AUTO SUPPLY 382	\$379.62	(Fernandez, Janessa, 09/24/21 08:52) stock bus repair parts; (Thomason, Jason,)
Herrera, Jose	9/21/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 09/30/21 09:22) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	9/20/2021	KEYS AUTO SUPPLY 382	\$52.50	(Fernandez, Janessa, 09/24/21 08:50) shop stock repair parts; (Thomason, Jason
Herrera, Jose	9/21/2021	KEYS AUTO SUPPLY 382	\$91.64	(Fernandez, Janessa, 09/28/21 09:54) truck 456 repair parts; (Thomason, Jason,)
Herrera, Jose	9/21/2021	KEYS AUTO SUPPLY 382	\$32.47	(Fernandez, Janessa, 09/28/21 10:01) Truck 456 repair parts ; (Thomason, Jason,
Herrera, Jose	9/23/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 10/04/21 12:33) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	9/23/2021	HCM MATTHEWS BUS ALL	\$64.02	(Fernandez, Janessa, 09/28/21 09:56) stock repair parts; (Thomason, Jason, 10/0
Herrera, Jose	9/23/2021	HCM MATTHEWS BUS ALL	\$686.54	(Fernandez, Janessa, 09/28/21 09:59) stock repair parts; (Thomason, Jason, 10/0
Herrera, Jose	9/24/2021	KEYS AUTO SUPPLY 382	\$980.75	(Fernandez, Janessa, 09/30/21 09:48) bus stock repair parts; (Thomason, Jason,
Herrera, Jose	9/24/2021	KEYS AUTO SUPPLY 382	\$980.75	(Fernandez, Janessa, 09/30/21 09:49) bus stock repair parts ; (Thomason, Jason,
Herrera, Jose	9/24/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 09/30/21 09:46) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	9/28/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 10/04/21 12:35) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	9/29/2021	HCM MATTHEWS BUS ALL	\$103.28	(Fernandez, Janessa, 10/04/21 12:38) stock repair parts; (Thomason, Jason, 10/0
Herrera, Jose	9/29/2021	HCM MATTHEWS BUS ALL	\$256.94	(Fernandez, Janessa, 10/04/21 12:40) stock repair parts ; (Thomason, Jason, 10/0
Herrera, Jose	9/30/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 10/04/21 12:56) MA mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	10/1/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 10/07/21 09:55) KW mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	10/1/2021	KEYS AUTO SUPPLY 382	(\$101.84)	(Fernandez, Janessa, 10/07/21 09:53) repair parts refund ; (Thomason, Jason, 10,
Herrera, Jose	10/4/2021	AUTOZONE 5215	\$81.38	(Fernandez, Janessa, 10/07/21 09:58) Van 480 repair parts; (Thomason, Jason, 1,
Herrera, Jose	10/4/2021	AUTOZONE 5215	\$46.09	(Fernandez, Janessa, 10/07/21 09:57) Van 484 repair parts; (Thomason, Jason, 1
Herrin, Anne F.	9/8/2021	OFFICE DEPOT #1165	\$188.25	(Martinez, Maria, 09/21/21 09:06) File Folders for ELL students

Herrin, Anne F.	9/19/2021	AMZN Mktp US 2G0VN8KZ	\$112.76	(Martinez, Maria, 09/21/21 09:05) Classroom tags to identify students for Lunch
Herrin, Anne F.	9/28/2021	DOLLAR TREE ECOMM	(\$9.00)	(Martinez, Maria, 10/04/21 07:38) Refund issued for Taxes
Hollis, Debra	9/3/2021	AMAZON.COM 258TQ9KB1	\$54.89	(Hollis, Debra, 09/07/21 08:43) SUPPLIES
Hollis, Debra	9/4/2021	OFFICE DEPOT #1165	\$58.79	(Hollis, Debra, 09/07/21 07:20) supplies
Hollis, Debra	9/7/2021	AMZN Mktp US 2G0GE3OS	\$23.37	(Hollis, Debra, 09/08/21 07:11) SUPPLIES
Hollis, Debra	9/7/2021	AMZN MKTP US 2G04B9OI	\$426.15	(Hollis, Debra, 09/09/21 07:40) SUPPLIES
Hollis, Debra	9/10/2021	MAKEMUSIC, INC.	\$129.96	(Hollis, Debra, 09/13/21 06:44) SUBSCRIPTION
Hollis, Debra	9/10/2021	AMZN Mktp US 2G8P80T91	\$56.88	(Hollis, Debra, 09/13/21 06:57) SUPPLIES
Hollis, Debra	9/9/2021	AMZN Mktp US 254PX76P2	\$68.96	(Hollis, Debra, 09/13/21 07:08) SUPPLIES
Hollis, Debra	9/9/2021	AMZN Mktp US 2G0VV83BI	\$12.24	(Hollis, Debra, 09/13/21 07:07) SUPPLIES
Hollis, Debra	9/12/2021	AMZN Mktp US 2G7TV50ZC	\$48.96	(Hollis, Debra, 09/15/21 12:47) SUPPLIES
Hollis, Debra	9/8/2021	OFFICE DEPOT #1165	\$55.14	(Hollis, Debra, 09/15/21 12:48) SUPPLIES
Hollis, Debra	9/12/2021	AMZN Mktp US 255894722	\$9.99	(Hollis, Debra, 09/15/21 12:39) SUPPLIES
Hollis, Debra	9/8/2021	OFFICE DEPOT #1165	\$377.90	(Hollis, Debra, 09/15/21 12:50) SUPPLIES
Hollis, Debra	9/12/2021	AMAZON.COM 2G82R609C	\$27.99	(Hollis, Debra, 09/15/21 12:40) SUPPLIES
Hollis, Debra	9/9/2021	OFFICE DEPOT #1165	\$88.43	(Hollis, Debra, 09/15/21 12:41) SUPPLIES
Hollis, Debra	9/10/2021	AMZN Mktp US 2G16E0AYI	\$50.00	(Hollis, Debra, 09/15/21 12:45) SUPPLIES
Hollis, Debra	9/11/2021	AMZN Mktp US 2G8PG31W	\$53.88	(Hollis, Debra, 09/15/21 12:35) SUPPLIES
Hollis, Debra	9/12/2021	AMZN Mktp US 2G4796PY1	\$32.95	(Hollis, Debra, 09/15/21 12:46) SUPPLIES
Hollis, Debra	9/10/2021	AMZN Mktp US 2G4165A11	\$21.11	(Hollis, Debra, 09/15/21 12:38) SUPPLIES
Hollis, Debra	9/12/2021	AMZN Mktp US 258XR77A2	\$139.47	(Hollis, Debra, 09/15/21 12:43) SUPPLIES
Hollis, Debra	9/12/2021	Amazon.com 2G3751PD1	\$9.84	(Hollis, Debra, 09/15/21 12:41) SUPPLIES
Hollis, Debra	9/13/2021	AMZN Mktp US 2G1NV6MB	\$14.79	(Hollis, Debra, 09/15/21 12:44) SUPPLIES
Hollis, Debra	9/14/2021	AMZN Mktp US 2G2SK2XH	\$47.95	(Hollis, Debra, 09/15/21 12:49) SUPPLIES
Hollis, Debra	9/13/2021	AMZN Mktp US 2G92S3VZ	\$106.30	(Hollis, Debra, 09/15/21 12:54) SUPPLIES
Hollis, Debra	9/14/2021	AMZN Mktp US 2G7U90BC	\$5.99	(Hollis, Debra, 09/16/21 06:40) SUPPLIES
Hollis, Debra	9/14/2021	AMZN Mktp US 2G7U24HY	\$18.71	(Hollis, Debra, 09/16/21 06:41) SUPPLIES
Hollis, Debra	9/14/2021	SP PENCILS.COM	(\$21.07)	(Hollis, Debra, 09/16/21 06:36) REFUND
Hollis, Debra	9/14/2021	AMZN Mktp US 2G7SF2M2	\$729.23	(Hollis, Debra, 09/16/21 06:55) SUPPLIES
Hollis, Debra	9/14/2021	AMZN Mktp US 252NJ4YI2	\$84.95	(Hollis, Debra, 09/16/21 06:43) SUPPLIES
Hollis, Debra	9/13/2021	OFFICE DEPOT #1165	\$66.12	(Hollis, Debra, 09/17/21 06:44) supplies
Hollis, Debra	9/15/2021	AMZN Mktp US 2G1EW984	\$32.85	(Hollis, Debra, 09/17/21 06:44) supplies
Hollis, Debra	9/16/2021	AMZN Mktp US 2G2HL9DF	\$111.74	(Hollis, Debra, 09/20/21 06:42) supplies
Hollis, Debra	9/16/2021	AMZN Mktp US 2G5XC7Q8	\$6.99	(Hollis, Debra, 09/20/21 06:43) supplies
Hollis, Debra	9/19/2021	AMZN Mktp US 2G0FJ11U2	\$578.12	(Hollis, Debra, 09/21/21 07:16) supplies
Hollis, Debra	9/19/2021	AMZN Mktp US 2G6647I31	\$240.66	(Hollis, Debra, 09/21/21 07:17) supplies
Hollis, Debra	9/17/2021	AMAZON.COM 2G85G6KX	\$6.99	(Hollis, Debra, 09/21/21 07:20) supplies
Hollis, Debra	9/18/2021	AMZN Mktp US 2G6SZ5941	\$223.36	(Hollis, Debra, 09/21/21 07:20) supplies
Hollis, Debra	9/20/2021	AMZN Mktp US	(\$22.98)	(Hollis, Debra, 09/21/21 07:52) ITEM NOT DELIVERED - REFUND ISSUED
Hollis, Debra	9/19/2021	AMZN Mktp US 2G46Z3IM1	\$309.23	(Hollis, Debra, 09/21/21 07:22) supplies
Hollis, Debra	9/17/2021	AMZN Mktp US 2G44V1271	\$13.99	(Hollis, Debra, 09/21/21 07:26) supplies

Hollis, Debra	9/17/2021	OFFICE DEPOT #1165	\$191.36	(Hollis, Debra, 09/21/21 07:26) supplies
Hollis, Debra	9/19/2021	AMZN Mktp US 2G9ML59S	\$219.70	(Hollis, Debra, 09/21/21 07:25) supplies
Hollis, Debra	9/17/2021	AMZN Mktp US 2G85U1T3	\$17.99	(Hollis, Debra, 09/21/21 07:25) supplies
Hollis, Debra	9/19/2021	AMZN Mktp US 2G8BD0IW	\$27.95	(Hollis, Debra, 09/21/21 07:34) SUPPLIES
Hollis, Debra	9/18/2021	AMZN Mktp US 2G9SG8K1	\$22.98	(Hollis, Debra, 09/21/21 07:23) supplies
Hollis, Debra	9/18/2021	AMAZON.COM 2G5A89E3	\$91.43	(Hollis, Debra, 09/21/21 07:23) supplies
Hollis, Debra	9/20/2021	AMZN Mktp US 2G9DI7WQ	\$29.94	(Hollis, Debra, 09/22/21 06:53) SUPPLIES
Hollis, Debra	9/20/2021	AMZN Mktp US 2G46W5V1	\$127.72	(Hollis, Debra, 09/22/21 06:53) SUPPLIES
Hollis, Debra	9/20/2021	AMZN Mktp US 2G3111XP	\$664.34	(Hollis, Debra, 09/22/21 06:53) SUPPLIES
Hollis, Debra	9/21/2021	AMZN Mktp US 2G5BP4BS	\$118.89	(Hollis, Debra, 09/23/21 06:40) SUPPLIES
Hollis, Debra	9/17/2021	OFFICEMAX/DEPOT 6724	\$66.12	(Hollis, Debra, 09/23/21 06:40) SUPPLIES
Hollis, Debra	9/22/2021	AMZN Mktp US 2G2GZ7Y6	\$741.36	(Hollis, Debra, 09/23/21 06:46) SUPPLIES
Hollis, Debra	9/22/2021	AMZN Mktp US 2G5EX28E	\$91.94	(Hollis, Debra, 09/24/21 07:09) supplies
Hollis, Debra	9/22/2021	AMZN Mktp US 2C1EM1FQ	\$376.49	(Hollis, Debra, 09/24/21 07:26) supplies
Hollis, Debra	9/22/2021	AMZN Mktp US 2C8A754Z1	\$17.99	(Hollis, Debra, 09/24/21 07:09) supplies
Hollis, Debra	9/23/2021	CLASSKICK PRO	\$156.00	(Hollis, Debra, 09/29/21 06:34) subscription - charged twice. Credit will be issued.
Hollis, Debra	9/23/2021	AMZN Mktp US	(\$29.94)	(Hollis, Debra, 09/27/21 06:49) refund on damaged items.
Hollis, Debra	9/23/2021	AMAZON.COM 2G6DE12Y	\$13.99	(Hollis, Debra, 09/27/21 07:25) SUPPLIES
Hollis, Debra	9/24/2021	AMAZON.COM AMZN.COM	(\$0.47)	(Hollis, Debra, 09/27/21 07:53) REFUND
Hollis, Debra	9/23/2021	CLASSKICK PRO	\$156.00	(Hollis, Debra, 09/29/21 06:35) subscription - charged twice. credit will be issued.
Hollis, Debra	9/26/2021	AMZN Mktp US 2C6SO51V	\$135.71	(Hollis, Debra, 09/29/21 07:05) SUPPLIES
Hollis, Debra	9/30/2021	CLASSKICK PRO	(\$156.00)	(Hollis, Debra, 10/05/21 06:41) refund from double charge
Hollis, Debra	10/5/2021	AMZN Mktp US	(\$41.99)	(Hollis, Debra, 10/06/21 08:14) refund
Hollis, Debra	10/4/2021	AMZN Mktp US	(\$56.98)	(Hollis, Debra, 10/06/21 08:14) refund
Howard, Henry	9/3/2021	KEYS AUTO SUPPLY 380	\$38.67	(Fernandez, Janessa, 09/13/21 10:24) shop supply - headlights; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/7/2021	HCM MATTHEWS BUS ALL	\$291.43	(Fernandez, Janessa, 09/13/21 10:26) Bus 8 starter; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/7/2021	RECHTIEN INTL TRUCKS I	\$156.31	(Fernandez, Janessa, 09/13/21 10:29) Bus 88 radiator hose; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/7/2021	THE HOME DEPOT #6302	\$5.12	(Fernandez, Janessa, 09/13/21 10:31) Bus 77 sheet metal screws; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/8/2021	KEYS AUTO SUPPLY 380	\$14.58	(Fernandez, Janessa, 09/16/21 10:00) hose clamps; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/8/2021	KEYS AUTO SUPPLY 380	\$10.58	(Fernandez, Janessa, 09/13/21 10:33) Bus 88 hose clamps; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/10/2021	AMZN Mktp US 255Q90DS	\$31.71	(Fernandez, Janessa, 09/16/21 10:03) bus 88 hose clamps, stock supply ; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/9/2021	THE HOME DEPOT #6302	\$33.94	(Fernandez, Janessa, 09/16/21 10:06) mechanic kneeling mats ; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/10/2021	THE HOME DEPOT #6302	\$9.98	(Fernandez, Janessa, 09/16/21 10:10) bus 88 repair parts ; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/15/2021	HCM MATTHEWS BUS ALL	\$134.42	(Fernandez, Janessa, 09/20/21 10:02) Bus 96 condenser fan; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/16/2021	AMAZON.COM 2G4T73Q6	\$134.33	(Fernandez, Janessa, 09/20/21 12:11) Bus 11 quick release pliers; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/15/2021	KEYS AUTO SUPPLY 380	\$32.86	(Fernandez, Janessa, 09/20/21 10:04) Bus 94 repair parts ; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/15/2021	KEYS AUTO SUPPLY 380	(\$4.00)	(Fernandez, Janessa, 09/20/21 12:07) refund overcharge; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/17/2021	HCM MATTHEWS BUS ALL	\$29.15	(Fernandez, Janessa, 09/21/21 10:34) Bus 11 release valve; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/17/2021	KEYS AUTO SUPPLY 380	\$129.99	(Fernandez, Janessa, 09/24/21 08:57) freon shop supply ; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/20/2021	HCM MATTHEWS BUS ALL	\$120.76	(Fernandez, Janessa, 09/23/21 08:52) bus 4 repair parts; (Thomason, Jason, 09/20/21 08:52) shop supply
Howard, Henry	9/20/2021	HCM MATTHEWS BUS ALL	\$29.15	(Fernandez, Janessa, 09/23/21 08:50) bus 11 brake valve; (Thomason, Jason, 09/20/21 08:52) shop supply

Howard, Henry	9/21/2021	AMZN Mktp US 2G9A00BH:	\$29.96	(Fernandez, Janessa, 09/24/21 09:02) white paint pens ; (Thomason, Jason, 09/21/21 10:00) bus 8 repair parts ; (Thomason, Jason, 10/04/21 13:06) ac fans stock supply; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/22/2021	RECHTIEN INTL TRUCKS I	\$375.78	(Fernandez, Janessa, 09/28/21 10:18) Bus 88 repair parts; (Thomason, Jason, 10/04/21 13:06) ac fans stock parts; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/23/2021	AMZN Mktp US 2G4WC92C	\$21.75	(Fernandez, Janessa, 09/27/21 09:31) valve stem caps shop stock parts; (Thomas, Jason, 09/29/21 16:08) pl
Howard, Henry	9/26/2021	AMZN MKTP US 2C66U41E	\$20.74	(Fernandez, Janessa, 09/28/21 10:07) safety glasses for mechanics ; (Thomason, Jason, 10/04/21 13:06) ac fans stock parts; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/24/2021	CARPENTER BUS LLC	\$214.51	(Fernandez, Janessa, 10/04/21 12:23) ac fans stock supply; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/23/2021	THE HOME DEPOT #6302	\$21.91	(Fernandez, Janessa, 09/28/21 10:11) Bus 8 repair parts ; (Thomason, Jason, 10/04/21 13:06) ac fans stock parts; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/25/2021	AMZN Mktp US 2G1V04I72	\$44.99	(Fernandez, Janessa, 09/28/21 10:09) safety glasses for mechanics; (Thomason, Jason, 10/04/21 13:06) ac fans stock parts; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/29/2021	HCM MATTHEWS BUS ALL	\$134.42	(Fernandez, Janessa, 10/04/21 13:06) ac fans stock parts; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/29/2021	HCM MATTHEWS BUS ALL	\$28.05	(Fernandez, Janessa, 10/04/21 08:04) Bus 94 fan guards ; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/29/2021	AMZN Mktp US 2C1T48J02	\$45.54	(Fernandez, Janessa, 10/04/21 08:13) camera adapter supply cords; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/30/2021	MOMAR, INC	\$250.70	(Fernandez, Janessa, 10/07/21 10:03) coil cleaner stock supply; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	10/3/2021	AMZN Mktp US 2C0PW3UM	\$64.53	(Fernandez, Janessa, 10/07/21 10:07) Bus 76 repair parts and stock; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/30/2021	THE HOME DEPOT #6302	\$16.03	(Fernandez, Janessa, 10/05/21 13:26) fitting and pump repair; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	9/30/2021	THE HOME DEPOT #6302	\$75.38	(Fernandez, Janessa, 10/05/21 13:24) shop cleaning supplies ; (Thomason, Jason, 10/07/21 14:52) ok
Howard, Henry	10/1/2021	KEYS AUTO SUPPLY 380	\$269.98	(Fernandez, Janessa, 10/05/21 13:19) Bus 19 battery replacements; (Thomason, Jason, 10/07/21 14:52) ok
Jackson, Effie	9/14/2021	GFS STORE #0788	\$25.11	(Pollack, Denise, 09/24/21 09:33) syrup for cafeterias; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/14/2021	GFS STORE #0788	\$8.38	(Pollack, Denise, 09/24/21 09:33) syrup for cafeterias; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/20/2021	BUDGET RENT A CAR	\$227.84	(Pollack, Denise, 09/28/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/29/2021	ETOLL BGT U389885064	\$21.44	(Pollack, Denise, 10/14/21 06:47) rental car tolls - Effie personal pd; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/29/2021	GFS STORE #0788	\$119.80	(Pollack, Denise, 10/04/21 14:15) item unavailable at US Foods; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/30/2021	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 10/06/21 07:59) cafe supplies; (Lefere, Patrick, 10/06/21 18:33) item unavailable at US Foods; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/30/2021	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 10/06/21 07:59) cafe supplies; (Lefere, Patrick, 10/06/21 18:33) item unavailable at US Foods; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/30/2021	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 10/06/21 07:59) cafe supplies; (Lefere, Patrick, 10/06/21 18:33) item unavailable at US Foods; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/30/2021	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 10/06/21 07:59) cafe supplies; (Lefere, Patrick, 10/06/21 18:33) item unavailable at US Foods; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Jackson, Effie	9/30/2021	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 10/06/21 07:59) cafe supplies; (Lefere, Patrick, 10/06/21 18:33) item unavailable at US Foods; (Lefere, Patrick, 09/27/21 07:28) car rental; (Lefere, Patrick, 09/29/21 16:08) pl
Kaczka, Chester	9/14/2021	THE HOME DEPOT #6302	\$22.27	(Perez, Ines, 09/28/21 12:03) MHS WO# 49686 - Drill Bits trapcons.; (Boggs, Andrea, 10/08/21 06:58)
Kaczka, Chester	9/15/2021	THE HOME DEPOT #6302	\$21.44	(Perez, Ines, 09/29/21 14:00) SSR WO# 49300; (Boggs, Andrea, 10/08/21 06:58)
Kaczka, Chester	9/17/2021	LOCKMART USA	\$135.72	(Perez, Ines, 09/28/21 09:26) MHS WO# 49708.; (Boggs, Andrea, 10/08/21 06:58)
Kaczka, Chester	9/24/2021	FERGUSON FAC&SPLY53:	\$88.04	(Perez, Ines, 09/28/21 13:24) MHS WO# 49739 - We can only produce what the V
Kaczka, Chester	9/24/2021	AMZN Mktp US 2G09P09T2	\$79.98	(Perez, Ines, 09/29/21 14:20) Personal Protection Equipment. Maitenance/9121
Kaczka, Chester	9/27/2021	THE HOME DEPOT #6302	\$23.40	(Perez, Ines, 09/30/21 07:53) MHS WO# 49684; (Boggs, Andrea, 10/08/21 06:58)
Kaczka, Chester	10/4/2021	AMAZON.COM 2C9Q27DR:	\$19.88	(Perez, Ines, 10/06/21 06:32) SSE WO# 50158 ; (Boggs, Andrea, 10/08/21 06:58)
Kupke, Kim	9/9/2021	AMZN Mktp US 255LX5Q12	\$28.96	(

Kupke, Kim	9/19/2021	Amazon.com 2G4UO31C2	\$68.70	(Kupke, Kim, 09/24/21 13:04) Books; (Hayes-Taylor, Lisa, 10/07/21 14:52) ok
Kupke, Kim	9/16/2021	OFFICE DEPOT #1165	\$41.58	(Kupke, Kim, 09/24/21 13:01) binder clips, pens, pencils, markers; (Hayes-Taylor,
Kupke, Kim	9/17/2021	OFFICE DEPOT #1165	\$62.98	(Kupke, Kim, 09/24/21 13:02) poster roll paper; (Hayes-Taylor, Lisa, 10/07/21 14:5
Kupke, Kim	9/17/2021	OFFICE DEPOT #1165	\$75.01	(Kupke, Kim, 09/24/21 13:02) poster roll paper; (Kupke, Kim, 09/24/21 13:10) colo
Kupke, Kim	9/21/2021	SP CALM-STRIPS	\$35.08	(Kupke, Kim, 09/30/21 13:09) drum; (Hayes-Taylor, Lisa, 10/07/21 14:52) ok
Kupke, Kim	9/17/2021	OFFICE DEPOT #1165	\$39.11	(Kupke, Kim, 09/24/21 13:02) color ink; (Hayes-Taylor, Lisa, 10/07/21 14:52) ok
Kupke, Kim	9/16/2021	OFFICE DEPOT #1165	\$874.75	(Kupke, Kim, 09/24/21 13:03) copy paper; (Hayes-Taylor, Lisa, 10/07/21 14:52) ok
Kupke, Kim	9/23/2021	AMZN Mktp US 2C5I62F50	\$239.96	(Kupke, Kim, 09/24/21 13:04) laminating film; (Hayes-Taylor, Lisa, 10/07/21 14:52)
Kupke, Kim	9/23/2021	CDW GOVT #L124740	\$337.66	(Kupke, Kim, 10/07/21 09:02) Data Entry Scanner; (Hayes-Taylor, Lisa, 10/07/21 1
Kupke, Kim	9/23/2021	AMAZON.COM 2C6RO2NV	\$344.84	(Kupke, Kim, 10/07/21 09:03) Marching Bass Drum; (Hayes-Taylor, Lisa, 10/07/21
Kupke, Kim	9/24/2021	OFFICE DEPOT #1165	\$31.00	(Kupke, Kim, 09/30/21 13:08) pencils; (Hayes-Taylor, Lisa, 10/07/21 14:52) ok
Kupke, Kim	9/30/2021	OFFICE DEPOT #1165	\$47.21	(Kupke, Kim, 10/07/21 09:03) Wall files, door stoppers; (Hayes-Taylor, Lisa, 10/07
Kupke, Kim	9/30/2021	OFFICE DEPOT #1165	\$24.89	(Kupke, Kim, 10/07/21 09:03) pens; (Hayes-Taylor, Lisa, 10/07/21 14:52) ok
Lee, Suanne	9/9/2021	AMZN Mktp US 2G4XZ13E	\$43.99	(Gandolfo, Taylor, 09/15/21 08:49) office supplies
Lee, Suanne	9/14/2021	CARROT TOP INDUSTRIES	\$3,135.69	(Gandolfo, Taylor, 10/01/21 07:22) District wide flags
Lee, Suanne	9/18/2021	NNA SERVICES LLC	\$203.40	(Gandolfo, Taylor, 09/23/21 10:04) Notary renewal. Taxes have been refunded; (G
Lee, Suanne	9/22/2021	NNA SERVICES LLC	(\$1.40)	(Gandolfo, Taylor, 09/24/21 13:16) Refund for Notary Renewal
Lee, Suanne	9/23/2021	GIH GLOBALINDUSTRIALE	\$1,327.00	(Gandolfo, Taylor, 09/28/21 07:18) Mailbox for TISF building; (Gandolfo, Taylor, 09
Lee, Suanne	9/22/2021	SILVER AIR 44915004252	\$30.00	(Gandolfo, Taylor, 10/01/21 13:12) Flight for conference Checked bag fee
Lee, Suanne	9/22/2021	SILVER AIR 44915004252	\$30.00	(Gandolfo, Taylor, 10/01/21 13:13) Flight for conference Checked bag fee
Lee, Suanne	9/22/2021	SILVER AIR 44921025353	\$414.38	(Gandolfo, Taylor, 10/01/21 13:08) Flight for conference; (Boggs, Andrea, 10/07/2
Lee, Suanne	9/24/2021	KEY WEST CITIZEN	\$201.98	(Gandolfo, Taylor, 09/29/21 07:26) Ad for ITB 2021016
Lietaert, Laura	9/27/2021	MARRIOTT SAWGRASS RI	(\$30.77)	(Garcia, Liz, 10/01/21 10:58) CSHS/Admin - NEFEC Conference TAX CREDIT; (M
Linn, Heather	9/10/2021	KEY WEST CITIZEN	\$120.00	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	9/10/2021	AMZN Mktp US 2G7NR7EU	\$101.94	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	9/18/2021	Amazon.com 2G6HX0S30	\$34.99	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	9/21/2021	AMZN Mktp US 2G2SR9RA	\$13.44	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	9/23/2021	BARRETT PRINTING	\$50.00	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	9/30/2021	FLORIDA SCHOOLBOARD	\$325.00	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.; (Boggs, Andre
Linn, Heather	9/30/2021	FLORIDA SCHOOLBOARD	\$325.00	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	10/2/2021	US LEGAL	\$335.35	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	10/3/2021	AMZN Mktp US 2C0NH8BU	\$279.80	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Linn, Heather	10/1/2021	KEY WEST CITIZEN	\$124.99	(Linn, Heather, 10/06/21 11:45) All allocated and receipts attached.
Lorenz, Diana	9/6/2021	SSI SCHOOL SPECIALTY	\$129.24	(Lorenz, Diana, 09/29/21 10:25) Consumable supplies for classroom instruction ; (
Lorenz, Diana	9/8/2021	SUNPASS ACC15541634	\$100.00	(Lorenz, Diana, 09/29/21 09:55) Travel for professional development supporting S
Lorenz, Diana	9/7/2021	OFFICE DEPOT #1165	\$161.77	(Lorenz, Diana, 09/17/21 10:34) Consumable ESE office supplies and materials; (
Lorenz, Diana	9/15/2021	PROFESSIONAL CRISIS M	\$545.35	(Lorenz, Diana, 09/30/21 08:15) Consumable Supplies for PCM training district wic
Lorenz, Diana	9/16/2021	SOUTHPAW ENTERPRISE	\$337.44	(Lorenz, Diana, 09/29/21 11:49) Consumable supplies for classroom instruction ; (
Lorenz, Diana	9/15/2021	PROFESSIONAL CRISIS M	\$350.35	(Lorenz, Diana, 09/30/21 08:12) Consumable Supplies for PCM training district wic
Lorenz, Diana	9/15/2021	PROFESSIONAL CRISIS M	\$539.00	(Lorenz, Diana, 09/30/21 08:16) Consumable Supplies for PCM training district wic
Lorenz, Diana	9/15/2021	PROFESSIONAL CRISIS M	\$545.35	(Lorenz, Diana, 09/30/21 08:19) Consumable Supplies for PCM training district wic

Lorenz, Diana	9/17/2021	NASP ONLINE	\$220.00	(Lorenz, Diana, 09/29/21 12:49) Dues and fees for professional memberships; (Th
Lorenz, Diana	9/15/2021	OFFICE DEPOT #1165	\$103.74	(Lorenz, Diana, 09/24/21 10:30) Consumable supplies district wide for ESE offices
Lorenz, Diana	9/20/2021	THERAPY SHOPPE	\$314.47	(Lorenz, Diana, 09/30/21 08:31) Consumable supplies for classroom instruction; (1
Lorenz, Diana	9/20/2021	OFFICE DEPOT #1165	\$100.60	(Lorenz, Diana, 09/24/21 10:28) Consumable supplies district wide for classroom;
Lorenz, Diana	9/21/2021	OFFICE DEPOT #1165	\$100.87	(Lorenz, Diana, 09/29/21 09:39) Consumable supplies for ESE district wide offices
Lorenz, Diana	9/23/2021	THERAPRO	\$159.45	(Lorenz, Diana, 09/30/21 08:22) Consumable supplies for classroom instruction; (1
Lorenz, Diana	9/23/2021	OFFICE DEPOT #1165	\$88.43	(Lorenz, Diana, 09/29/21 12:57) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/27/2021	OFFICE DEPOT #1165	\$44.37	(Lorenz, Diana, 10/14/21 13:02) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	9/28/2021	OFFICE DEPOT #1165	\$100.87	(Lorenz, Diana, 10/14/21 13:04) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	10/1/2021	OFFICE DEPOT #1165	(\$100.87)	(Lorenz, Diana, 10/14/21 13:44) Consumable office supplies- toner lost in delivery;
Lorenz, Diana	9/28/2021	OFFICE DEPOT #1165	\$51.99	(Lorenz, Diana, 10/14/21 13:49) Consumable office supplies ESE district wide; (Th
Martinez, Maria	9/3/2021	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 09/08/21 14:09) July lease pmt; (Herrin, Anne F., 09/09/21 07:26
Martinez, Maria	9/3/2021	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 09/08/21 14:14) August lease pmt ; (Herrin, Anne F., 09/09/21 07
Martinez, Maria	9/1/2021	OFFICE DEPOT #1165	\$99.82	(Martinez, Maria, 09/08/21 14:02) Classroom Toner for printers; (Herrin, Anne F., C
Martinez, Maria	9/3/2021	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 09/08/21 14:12) August lease pmt; (Herrin, Anne F., 09/09/21 07
Martinez, Maria	9/3/2021	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 09/08/21 14:18) July Lease pmt.; (Herrin, Anne F., 09/09/21 07:2
Martinez, Maria	9/7/2021	AMZN Mktp US 255SR9XA	\$318.00	(Martinez, Maria, 09/08/21 13:59) BookCase for 2 classroom; (Herrin, Anne F., 09/
Martinez, Maria	9/9/2021	OFFICE DEPOT #1165	\$979.72	(Martinez, Maria, 09/21/21 08:54) Copier paper for student work sheets; (Herrin, A
Martinez, Maria	9/10/2021	OFFICE DEPOT #1165	\$499.10	(Martinez, Maria, 09/21/21 08:52) toner for Classroom printers; (Herrin, Anne F., 0
Martinez, Maria	9/23/2021	OFFICE DEPOT #1165	\$14.09	(Martinez, Maria, 09/29/21 06:17) Office supplies; (Herrin, Anne F., 09/30/21 07:48
Martinez, Maria	9/25/2021	AMAZON.COM 2C7R47JL0	\$422.22	(Martinez, Maria, 09/29/21 06:19) Books for the Library; (Herrin, Anne F., 09/30/21
Martinez, Maria	9/27/2021	USI ED GOV	\$202.00	(Martinez, Maria, 09/29/21 06:21) Laminate rolls for Laminate machine; (Herrin, Ar
Martinez, Maria	9/29/2021	AMZN Mktp US 2C9GM8JZ	\$120.66	(Martinez, Maria, 10/04/21 07:34) Supplies for daycare students; (Herrin, Anne F.,
McPherson, Christi	9/4/2021	AMZN Mktp US 2515N7U1C	\$839.96	(Allen, Althea, 09/16/21 10:35) Chairs for KWH
McPherson, Christi	9/13/2021	OFFICEMAX/DEPOT 6537	\$12.99	(Allen, Althea, 09/16/21 11:11) Supply
McPherson, Christi	9/15/2021	FOLLETT SCHOOL SOLUT	\$65.94	(Allen, Althea, 09/29/21 13:13) Supply for KWH Media Center; (Lefere, Patrick, 09,
McPherson, Christi	9/20/2021	GFS STORE #0788	\$13.99	(Allen, Althea, 09/24/21 15:10) Coffee Beans for PD project; (Lefere, Patrick, 09/2
McPherson, Christi	9/22/2021	WISCONSIN CENTER FOR	\$1,250.00	(Allen, Althea, 09/24/21 15:15) Supplies for WIDA materials; (Lefere, Patrick, 09/2
McPherson, Christi	9/25/2021	FIU CAS	\$1,267.00	(Allen, Althea, 09/29/21 13:21) Textbooks; (Lefere, Patrick, 09/29/21 16:08) pl; (Bc
McPherson, Christi	9/24/2021	OFFICE DEPOT #1165	\$499.89	(Allen, Althea, 09/29/21 13:27) Printer for SSW Office @ KWH; (Lefere, Patrick, 09
McPherson, Christi	9/24/2021	AMERICAN AIR001230066	\$570.80	(Allen, Althea, 10/12/21 12:38) Airfare for K. Brower SBAPV: 09.21.2021; (Lefere,
McPherson, Christi	9/24/2021	OFFICE DEPOT #1165	\$10.07	(Allen, Althea, 09/29/21 13:43) Classroo support; (Lefere, Patrick, 09/29/21 16:08)
McPherson, Christi	9/27/2021	AMAZON.COM 2C5FS2M4	\$739.60	(Allen, Althea, 09/29/21 13:50) PD Books for ELL; (Lefere, Patrick, 09/29/21 16:08
McPherson, Christi	9/24/2021	OFFICE DEPOT #1165	\$299.43	(Allen, Althea, 10/01/21 15:57) Supples for SSW Office @KWH
McPherson, Christi	9/24/2021	OFFICE DEPOT #1170	\$7.98	(Allen, Althea, 10/01/21 16:02) SSW supply
McPherson, Christi	9/30/2021	AMERICAN AIR001230192	\$315.80	(Allen, Althea, 10/12/21 12:47) Airfare for K. Brower SBAV:09.21 for 11.01 & 11.0
McPherson, Wend	9/3/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 09/08/21 12:08) Cross Country in Miami; (Murphy, Dave, 09/
McPherson, Wend	9/12/2021	ETOLL AVIS U749414584	\$10.03	(Gonzalez, Christina, 09/15/21 12:40) Cross Country in Miami; (Murphy, Dave, 09/
McPherson, Wend	9/21/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 09/24/21 05:42) Volleyball Games in Miami; (Murphy, Dave,
McPherson, Wend	9/21/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 09/24/21 05:42) Volleyball Games in Miami; (Murphy, Dave,
McPherson, Wend	9/25/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 09/29/21 07:08) Volleyball in Miami; (Murphy, Dave, 09/30/2

McPherson, Wendy	9/25/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 09/29/21 07:52) Volleyball In Miami; (Murphy, Dave, 09/30/21
McPherson, Wendy	9/29/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/01/21 05:34) Volleyball in Miami; (Murphy, Dave, 10/04/21
McPherson, Wendy	9/29/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/01/21 05:34) Volleyball in Miami; (Murphy, Dave, 10/04/21
McPherson, Wendy	9/30/2021	ETOLL AVIS U909835743	\$10.57	(Gonzalez, Christina, 10/04/21 10:05) Volleyball Game in Miami; (Murphy, Dave, 10/04/21
McPherson, Wendy	9/30/2021	ETOLL AVIS U909835754	\$11.11	(Gonzalez, Christina, 10/04/21 10:05) Volleyball Game in Miami; (Murphy, Dave, 10/04/21
McPherson, Wendy	10/4/2021	ETOLL AVIS U749416080	\$7.09	(Gonzalez, Christina, 10/06/21 09:27) Volleyball in Miami; (Murphy, Dave, 10/08/21
Mira, Sibba	9/3/2021	GFS STORE #0788	\$175.87	(Vera, Olga P., 10/05/21 14:10) Supplies for our Culinary Program KWHS.
Mira, Sibba	9/8/2021	PROJECT LEAD THE WAY	\$819.50	(Vera, Olga P., 10/07/21 07:29) Supplies needed for Power & Eng program KWHS
Mira, Sibba	9/8/2021	PROJECT LEAD THE WAY	\$210.00	(Vera, Olga P., 10/07/21 07:30) Supplies needed for Power & Eng program KWHS
Mira, Sibba	9/8/2021	CANVA I03172-23773114	\$119.99	(Vera, Olga P., 10/05/21 14:17) Subscription to the graphic design platform for our
Mira, Sibba	9/16/2021	EMC OIL	\$300.00	(Vera, Olga P., 10/05/21 14:22) Supplies for our Auto program KWHS.
Mira, Sibba	9/17/2021	SCREENCASTIFY UNLIMITED	\$49.00	(Vera, Olga P., 10/05/21 14:31) Subscription Unlimited design platform KLS.
Mira, Sibba	9/16/2021	KEYS AUTO SUPPLY 382	\$1,391.49	(Vera, Olga P., 10/06/21 08:53) Supplies needed to our Auto Program KWHS.; (Bc
Mira, Sibba	9/17/2021	AMZN Mktg US 2G9HW66C	\$229.99	(Vera, Olga P., 10/05/21 14:34) Supplies for our Auto Program CSHS.
Mira, Sibba	9/17/2021	Amazon.com	(\$209.99)	(Vera, Olga P., 10/06/21 08:24) one sewing machine never was delivered . We got
Mira, Sibba	9/17/2021	AMZN Mktg US 2G7YW12F	\$185.99	(Vera, Olga P., 10/05/21 14:39) Supplies for our Auto Program CSHS.
Mira, Sibba	9/20/2021	AMZN Mktg US 2G1TD0UE	\$67.95	(Vera, Olga P., 10/05/21 14:46) Supplies for our Auto program CSHS.
Mira, Sibba	9/21/2021	AMZN Mktg US 2G05U6W0	\$299.00	(Vera, Olga P., 10/05/21 14:49) Supplies for our Auto Program CSHS.
Mira, Sibba	9/21/2021	AMZN Mktg US 2G9EP6RK	\$30.99	(Vera, Olga P., 10/05/21 14:51) Supplies for our Auto Program CSHS.
Mira, Sibba	9/22/2021	AMZN Mktg US 2C1UN6OE	\$626.62	(Vera, Olga P., 10/05/21 14:54) Supplies for our Auto Program CSHS.
Mira, Sibba	9/22/2021	AMZN Mktg US 2C0JD24J1	\$169.98	(Vera, Olga P., 10/05/21 14:56) Supplies for our Auto Program CSHS.
Mira, Sibba	9/23/2021	FILMFREEWAY.COM	\$2,310.10	(Vera, Olga P., 10/05/21 15:04) Tickets to attend to the Film Festival for our Digital
Mira, Sibba	9/28/2021	QUIZLET.COM	\$383.04	(Vera, Olga P., 10/05/21 15:08) Subscription teacher upgrades learning website to
Mira, Sibba	9/29/2021	AMZN Mktg US 2C31323Y2	\$106.94	(Vera, Olga P., 10/05/21 15:12) Supplies for our Fashion Marketing program KWH
Mira, Sibba	9/29/2021	AMZN Mktg US 2C8993570	\$98.97	(Vera, Olga P., 10/05/21 15:15) Supplies for our Auto Program CSHS.
Mira, Sibba	9/30/2021	AMAZON.COM 2C84K1EF2	\$1,448.86	(Vera, Olga P., 10/05/21 15:19) Supplies for our Fashion Marketing Program.
Mira, Sibba	10/1/2021	AMZN Mktg US 2C46D6Q80	\$63.00	(Vera, Olga P., 10/06/21 07:26) Supplies needed to our fashion marketing program
Mira, Sibba	9/30/2021	IN CNC MEDICAL TRAINING	\$180.00	(Vera, Olga P., 10/06/21 07:41) BLS Certification Fire fighting Program KWHS.
Mira, Sibba	9/30/2021	AMZN Mktg US 2C3QW18C	\$88.45	(Vera, Olga P., 10/06/21 07:49) Supplies needed to our Fashion Marketing Progra
Mira, Sibba	10/3/2021	AMZN Mktg US 2C0382RY1	\$44.95	(Vera, Olga P., 10/06/21 07:54) Supplies needed to our Fashion Marketing Progra
Mira, Sibba	10/2/2021	WWW.MYTIMESTATION.COM	\$39.95	(Vera, Olga P., 10/06/21 08:42) Monthly Subscription to the learning website.
Murphy, Dave	9/22/2021	CLIAWAIVED INC	\$933.00	(Allen, Althea, 09/27/21 14:58) Supplies for Drug Testing
Nicholas, Patricia	9/10/2021	Amazon Prime 2G9JH9A11	\$12.99	(Nicholas, Patricia, 10/07/21 15:16) Amazon Prime charged. refund requested!; (L
Nicholas, Patricia	9/14/2021	OFFICE DEPOT #1165	\$40.91	(Nicholas, Patricia, 10/14/21 09:54) office supplies.; (Axford, Theresa, 10/14/21 13
Nicholas, Patricia	9/28/2021	AMAZON.COM 2C30S0N72	\$24.42	(Nicholas, Patricia, 10/14/21 13:38) office supply; (Lefere, Patrick, 10/19/21 16:37)
Nicholas, Patricia	9/27/2021	OFFICE DEPOT #1165	\$106.99	(Nicholas, Patricia, 10/12/21 15:56) office supplies; (Lefere, Patrick, 10/13/21 15:3
Nicholas, Patricia	9/27/2021	OFFICE DEPOT #1165	\$5.09	(Nicholas, Patricia, 10/14/21 10:04) office supplies; (Axford, Theresa, 10/14/21 13:
Nicholas, Patricia	9/30/2021	OFFICE DEPOT #1165	\$78.52	(Nicholas, Patricia, 10/12/21 15:59) office supplies; (Lefere, Patrick, 10/13/21 15:3
Nicholas, Patricia	10/1/2021	FLORIDA SCHOOLBOARD	\$325.00	(Nicholas, Patricia, 10/14/21 13:02) FADSS registration fee - T. Axford; (Axford, Th
Nicholas, Patricia	10/1/2021	Amazon Prime	(\$12.99)	(Nicholas, Patricia, 10/13/21 14:48) Amazon Prime refund; (Lefere, Patrick, 10/13/
Nicholas, Patricia	10/4/2021	EDUCATION WEEK	\$97.00	(Nicholas, Patricia, 10/14/21 13:59) yearly subscription; (Lefere, Patrick, 10/19/21

Nulisch, Joy	9/23/2021	AMAZON.COM 2G36W2K3	\$68.16	(Nulisch, Joy, 09/30/21 08:13) IT approved these purchases; (Lefere, Patrick, 09/3
Nulisch, Joy	9/25/2021	AMZN Mkt US 2C3HM5321	\$9.50	(Nulisch, Joy, 09/30/21 08:13) IT approved these purchases; (Lefere, Patrick, 09/3
Nulisch, Joy	9/27/2021	AMAZON.COM 2C3MI4OP2	\$149.08	(Nulisch, Joy, 09/30/21 08:13) IT approved these purchases; (Lefere, Patrick, 09/3
Nulisch, Joy	9/28/2021	Amazon.com 2C3UW3HB1	\$27.99	(Nulisch, Joy, 09/30/21 08:13) IT approved these purchases; (Lefere, Patrick, 09/3
Nulisch, Joy	9/28/2021	KEY WEST CHEMICAL	\$124.80	(Nulisch, Joy, 09/30/21 08:13) IT approved these purchases; (Lefere, Patrick, 09/3
Nulisch, Joy	10/3/2021	AMZN Mkt US 2C7ED5RH	\$62.00	(Nulisch, Joy, 10/06/21 08:13) IT approved purchase for board meeting AV equipr
Nulisch, Joy	10/3/2021	AMZN Mkt US 2C4WP093	\$62.00	(Nulisch, Joy, 10/06/21 08:13) IT approved purchase for board meeting AV equipr
Ortiz, Jason	9/3/2021	OFFICE DEPOT #2739	\$55.16	(Perez, Ines, 09/29/21 13:24) KLS WO# 49666.; (Boggs, Andrea, 10/08/21 06:58)
Ortiz, Jason	9/7/2021	GRAINGER	\$125.48	(Perez, Ines, 09/28/21 12:17) CSHS WO# 48683 - GYM AC; (Boggs, Andrea, 10/0
Ortiz, Jason	9/20/2021	AAF AAF INTERNATIONAL	\$1,725.72	(Perez, Ines, 09/29/21 13:27) CSHS WOR# 47114; (Boggs, Andrea, 10/08/21 06:5
Ortiz, Jason	9/29/2021	TAVERNIER ACE HARDW/	\$18.62	(Perez, Ines, 10/01/21 11:01) CSHS WO# 50073 - Materials for time conversions (
Ortiz, Jason	9/29/2021	KLI SHELL LUMBER	\$6.57	(Perez, Ines, 10/01/21 11:03) CSHS WO# 50073 - Materials for timer conversions
Ortiz, Jason	10/4/2021	UNITED REFRIG BR #62	\$1,373.59	(Perez, Ines, 10/06/21 06:37) KLS WO# 48121 - AC 6-1 Compressor and material
Osborne, Ayesha	9/17/2021	USPS PO 1146200040	\$67.28	(Osborne, Ayesha, 09/22/21 08:26) Purchased stamps and mailed out progress re
Osborne, Ayesha	9/18/2021	AMZN Mkt US 2G74V3EE:	\$107.12	(Osborne, Ayesha, 09/22/21 08:27) Classroom supplies ; (Henriquez, Michael, 09/
Osborne, Ayesha	9/30/2021	OFFICEMAX/DEPOT 6537	\$177.10	(Osborne, Ayesha, 10/05/21 07:22) SESIR posters printing and laminating.; (Henri
Ovalle, Sam	9/7/2021	ADVANCE AUTO PARTS #	\$119.99	(Fernandez, Janessa, 09/13/21 10:41) freon shop supply; (Thomason, Jason, 09/2
Ovalle, Sam	9/7/2021	RECHTIEN INTL TRUCKS I	\$93.39	(Fernandez, Janessa, 09/13/21 10:50) Bus 92 repair parts; (Thomason, Jason, 09,
Ovalle, Sam	9/7/2021	RELADYNE-FLORIDA LLC	\$265.48	(Fernandez, Janessa, 09/13/21 10:52) diesel exhaust fluid shop supply ; (Thomas
Ovalle, Sam	9/8/2021	RECHTIEN INTL TRUCKS I	\$91.39	(Fernandez, Janessa, 09/13/21 10:54) Bus 87 repair parts; (Thomason, Jason, 09,
Ovalle, Sam	9/9/2021	HCM MATTHEWS BUS ALL	\$117.52	(Fernandez, Janessa, 09/16/21 10:16) bus 5 repair parts; (Thomason, Jason, 09/2
Ovalle, Sam	9/10/2021	RECHTIEN INTL TRUCKS I	\$98.31	(Fernandez, Janessa, 09/16/21 10:18) Bus 87 repair parts; (Thomason, Jason, 09,
Ovalle, Sam	9/9/2021	MOMAR, INC	\$316.85	(Fernandez, Janessa, 09/16/21 10:20) shop repair parts; (Thomason, Jason, 09/20
Ovalle, Sam	9/13/2021	BECKMANN'S AUTO PART:	\$44.95	(Fernandez, Janessa, 09/20/21 10:15) shop supply, incorrect amount charged; (Th
Ovalle, Sam	9/15/2021	HCM MATTHEWS BUS ALL	\$80.79	(Fernandez, Janessa, 09/20/21 10:18) Bus 92 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/16/2021	SQ KEY LARGO SERVICE	\$225.00	(Fernandez, Janessa, 09/20/21 10:20) Bus 15 towed to compound; (Thomason, J
Ovalle, Sam	9/16/2021	BECKMANN'S AUTO PART:	\$34.37	(Fernandez, Janessa, 09/20/21 10:39) Van 473 oil filter; (Thomason, Jason, 09/21
Ovalle, Sam	9/16/2021	BECKMANN'S AUTO PART:	\$34.84	(Fernandez, Janessa, 09/20/21 10:40) Bus 92 repair parts; (Thomason, Jason, 09,
Ovalle, Sam	9/17/2021	BECKMANN'S AUTO PART:	\$44.98	(Fernandez, Janessa, 09/21/21 12:56) repair shop parts; (Thomason, Jason, 09/21
Ovalle, Sam	9/17/2021	DIXIE ALUMINUM TVHDWI	\$20.05	(Fernandez, Janessa, 09/21/21 12:58) shop supply; (Thomason, Jason, 09/22/21 (
Ovalle, Sam	9/17/2021	BECKMANN'S AUTO PART:	(\$44.95)	(Fernandez, Janessa, 09/21/21 12:54) Refund incorrect amount charged; (Thoma
Ovalle, Sam	9/20/2021	BECKMANN'S AUTO PART:	\$14.98	(Fernandez, Janessa, 09/22/21 08:32) Shop repair parts; (Thomason, Jason, 09/2
Ovalle, Sam	9/20/2021	WHEATONS SERVICE CEI	\$377.08	(Fernandez, Janessa, 09/22/21 08:35) Vehicle 458 tires replaced; (Thomason, Jas
Ovalle, Sam	9/20/2021	BECKMANN'S AUTO PART:	\$39.36	(Fernandez, Janessa, 09/22/21 08:38) Vehicle 458 oil change ; (Thomason, Jason
Ovalle, Sam	9/21/2021	FOREST TEK LUMBER	\$29.98	(Fernandez, Janessa, 09/23/21 08:56) shop supply; (Thomason, Jason, 09/24/21 (
Ovalle, Sam	9/23/2021	BECKMANN'S AUTO PART:	\$58.14	(Fernandez, Janessa, 09/27/21 09:34) oil dry shop supply; (Thomason, Jason, 09/
Ovalle, Sam	9/28/2021	BECKMANN'S AUTO PART:	\$67.98	(Fernandez, Janessa, 09/30/21 10:26) vehicle 496 repair parts; (Thomason, Jasor
Ovalle, Sam	9/28/2021	ADVANCE AUTO PARTS #	\$119.99	(Fernandez, Janessa, 09/30/21 10:22) shop parts; (Thomason, Jason, 10/01/21 07
Ovalle, Sam	9/29/2021	HCM MATTHEWS BUS ALL	\$69.63	(Fernandez, Janessa, 10/05/21 13:32) Bus 12 repair parts ; (Thomason, Jason, 10
Ovalle, Sam	10/4/2021	HCM MATTHEWS BUS ALL	\$68.40	(Fernandez, Janessa, 10/06/21 07:35) Shop repair parts; (Thomason, Jason, 10/0
Pais, Darren	9/3/2021	AMZN Mkt US 252X63K31	\$75.78	(Hollis, Debra, 09/07/21 08:06) supplies

Pais, Darren	9/4/2021	AMZN Mktp US 254GX69H	\$10.27	(Hollis, Debra, 09/07/21 09:37) SUPPLIES
Pais, Darren	9/5/2021	AMZN Mktp US 257J931N2	\$139.82	(Hollis, Debra, 09/07/21 09:46) SUPPLIES
Pais, Darren	9/5/2021	AMZN MKTP US 255J821U	\$135.58	(Hollis, Debra, 09/07/21 08:45) SUPPLIES
Pais, Darren	9/3/2021	AMZN MKTP US 2563O5K2	\$59.97	(Hollis, Debra, 09/07/21 08:47) SUPPLIES
Pais, Darren	9/5/2021	AMZN MKTP US 250ZB1R\	\$84.13	(Hollis, Debra, 09/07/21 10:17) SUPPLIES
Pais, Darren	9/5/2021	Amazon.com 257G21WW1	\$6.81	(Hollis, Debra, 09/07/21 09:16) SUPPLIES
Pais, Darren	9/5/2021	AMZN MKTP US 255GZ3U0	\$154.09	(Hollis, Debra, 09/07/21 09:11) SUPPLIES
Pais, Darren	9/5/2021	AMZN Mktp US 251IJ5I51	\$146.61	(Hollis, Debra, 09/07/21 09:17) SUPPLIES
Pais, Darren	9/3/2021	AMZN Mktp US 254QA27I1	\$6.29	(Hollis, Debra, 09/07/21 08:28) SUPPLIES
Pais, Darren	9/5/2021	AMZN Mktp US 252C33WK	\$128.94	(Hollis, Debra, 09/07/21 08:31) SUPPLIES
Pais, Darren	9/3/2021	AMZN Mktp US 254MF8A12	\$141.36	(Hollis, Debra, 09/07/21 08:30) SUPPLIES
Pais, Darren	9/3/2021	AMZN Mktp US 2511O9AZ2	\$259.00	(Hollis, Debra, 09/07/21 06:55) SUPPLIES
Pais, Darren	9/4/2021	AMZN Mktp US 2565G90U2	\$29.99	(Hollis, Debra, 09/07/21 09:09) SUPPLIES
Pais, Darren	9/6/2021	AMZN Mktp US 256UC6WC	\$231.16	(Hollis, Debra, 09/07/21 06:52) SUPPLIES
Pais, Darren	9/6/2021	AMZN MKTP US 2543S2YV	\$47.16	(Hollis, Debra, 09/08/21 06:59) SUPPLIES
Pais, Darren	9/6/2021	AMZN Mktp US 251XO3W9	\$82.26	(Hollis, Debra, 09/08/21 06:53) SUPPLIES
Pais, Darren	9/6/2021	AMZN Mktp US 2552R2GK2	\$202.59	(Hollis, Debra, 09/08/21 06:55) SUPPLIES
Pais, Darren	9/6/2021	AMZN Mktp US 2G8LW3CJ	\$98.40	(Hollis, Debra, 09/08/21 07:01) SUPPLIES
Pais, Darren	9/6/2021	AMZN Mktp US 258EM8WK	\$211.40	(Hollis, Debra, 09/08/21 07:14) SUPPLIES
Pais, Darren	9/6/2021	AMZN Mktp US 250G06YO	\$61.81	(Hollis, Debra, 09/08/21 07:19) SUPPLIES
Pais, Darren	9/8/2021	AMZN Mktp US 2G82COLD	\$23.71	(Hollis, Debra, 09/09/21 07:40) SUPPLIES
Pais, Darren	9/7/2021	AMZN Mktp US 2G7S01431	\$280.52	(Hollis, Debra, 09/09/21 07:31) SUPPLIES
Pais, Darren	9/8/2021	AMZN Mktp US 257WK55A	\$489.72	(Hollis, Debra, 09/09/21 07:31) SUPPLIES
Pais, Darren	9/7/2021	AMZN Mktp US 2G9ZE8F9	\$17.84	(Hollis, Debra, 09/09/21 07:32) SUPPLIES
Pais, Darren	9/8/2021	AMZN Mktp US 2G63P3ZW	\$17.84	(Hollis, Debra, 09/13/21 07:10) SUPPLIES
Pais, Darren	9/8/2021	AMZN Mktp US 2G7RL7ZC	\$9.95	(Hollis, Debra, 09/13/21 07:06) SUPPLIES
Pais, Darren	9/10/2021	AMZN Mktp US 2G6300AF1	\$610.45	(Hollis, Debra, 09/15/21 14:39) PER AMAZON, ORDER NOT COMPLETED SO NO
Pais, Darren	9/11/2021	AMZN Mktp US 251XK62G2	\$1,659.00	(Hollis, Debra, 09/15/21 13:06) SUPPLIES; (McPherson, Christina, 09/17/21 07:26
Pais, Darren	9/10/2021	AMZN Mktp US	(\$17.98)	(Hollis, Debra, 09/15/21 14:36) REFUND
Pais, Darren	9/10/2021	OFFICE DEPOT #1165	\$23.40	(Hollis, Debra, 09/15/21 12:51) SUPPLIES
Pais, Darren	9/13/2021	AMZN Mktp US 2G05R0M0	\$14.87	(Hollis, Debra, 09/15/21 13:05) SUPPLIES
Pais, Darren	9/13/2021	AMZN Mktp US 2G1GX2GN	\$23.98	(Hollis, Debra, 09/15/21 13:45) SUPPLIES
Pais, Darren	9/13/2021	AMZN Mktp US 2G7FJ0MI1	\$15.99	(Hollis, Debra, 09/15/21 13:40) SUPPLIES
Pais, Darren	9/14/2021	AMZN MKTP US 2G9IJ4HE	\$50.97	(Hollis, Debra, 09/16/21 06:52) SUPPLIES
Pais, Darren	9/17/2021	OFFICE DEPOT #1165	\$81.99	(Hollis, Debra, 09/21/21 07:18) supplies
Pais, Darren	9/18/2021	AMZN Mktp US 2G9BN9KO	\$17.84	(Hollis, Debra, 09/21/21 07:24) supplies
Pais, Darren	9/23/2021	AMZN Mktp US 2G1Y502F2	\$34.89	(Hollis, Debra, 09/27/21 06:54) supplies
Pais, Darren	9/24/2021	AMZN Mktp US 2C1SD0TW	\$179.50	(Hollis, Debra, 09/29/21 07:09) SUPPLIES
Pais, Darren	9/26/2021	Amazon.com 2C8O34AA0	\$27.42	(Hollis, Debra, 09/29/21 07:06) SUPPLIES
Pais, Darren	9/24/2021	AMERICAN HEART SHOPC	\$19.50	(Hollis, Debra, 10/05/21 08:57) CPR TRAINING
Pais, Darren	9/24/2021	AMZN Mktp US 2G11447R2	\$65.47	(Hollis, Debra, 09/29/21 07:03) SUPPLIES

Pais, Darren	9/24/2021	AMZN Mktp US 2C6H39TW	\$224.75	(Hollis, Debra, 09/29/21 06:59) SUPPLIES
Pais, Darren	9/27/2021	AMERICAN HEART SHOPC	\$19.50	(Hollis, Debra, 10/05/21 09:04) CPR TRAINING
Pais, Darren	9/27/2021	AMERICAN HEART SHOPC	\$19.50	(Hollis, Debra, 10/05/21 09:04) CPR TRAINING
Pais, Darren	9/27/2021	AMERICAN HEART SHOPC	\$19.50	(Hollis, Debra, 10/05/21 09:04) CPR TRAINING
Pais, Darren	9/28/2021	AMZN Mktp US 2C24P9XM	\$62.86	(Hollis, Debra, 09/30/21 06:33) SUPPLIES
Pais, Darren	9/29/2021	AMZN Mktp US	(\$195.12)	(Hollis, Debra, 10/01/21 07:21) REFUND
Pais, Darren	9/29/2021	AMZN Mktp US	(\$256.04)	(Hollis, Debra, 10/01/21 07:22) REFUND
Pais, Darren	9/29/2021	OFFICE DEPOT #1165	\$7.23	(Hollis, Debra, 10/05/21 06:59) SUPPLIES
Pais, Darren	10/3/2021	AMZN Mktp US 2C97Y6H2	\$21.99	(Hollis, Debra, 10/05/21 06:54) SUPPLIES
Paul, Christine	9/2/2021	OFFICE DEPOT #1165	\$82.75	(Gransee, Silvia, 09/07/21 14:16) Office supplies.
Paul, Christine	9/2/2021	OFFICE DEPOT #1165	\$100.59	(Gransee, Silvia, 09/07/21 14:17) Classroom use.
Paul, Christine	9/6/2021	AMZN Mktp US 252MZ8W9	\$22.90	(Gransee, Silvia, 09/07/21 14:20) New Tech.
Paul, Christine	9/2/2021	OFFICE DEPOT #1079	\$39.50	(Gransee, Silvia, 09/07/21 14:22) Classroom use.
Paul, Christine	9/4/2021	Amazon.com 2511K2UG1	\$269.00	(Gransee, Silvia, 09/07/21 14:24) New Tech.; (Boggs, Andrea, 09/20/21 12:55) Att
Paul, Christine	9/2/2021	OFFICE DEPOT #1165	\$18.30	(Gransee, Silvia, 09/07/21 14:25) Classroom use.
Paul, Christine	9/4/2021	AMZN Mktp US 2555M6IK1	\$34.90	(Gransee, Silvia, 09/07/21 14:26) Clinic supplies.
Paul, Christine	9/6/2021	AMZN Mktp US 254R40GQ	\$27.33	(Gransee, Silvia, 09/08/21 09:22) Schoolwide use.
Paul, Christine	9/6/2021	Amazon.com 257786GU2	\$658.00	(Gransee, Silvia, 09/08/21 09:23) New Tech.
Paul, Christine	9/13/2021	AMZN Mktp US	(\$22.90)	(Gransee, Silvia, 09/16/21 09:57) New Tech Refund.
Paul, Christine	9/20/2021	AMZN Mktp US 2G23I5G32	\$39.99	(Gransee, Silvia, 09/21/21 08:06) Schoolwide use.
Paul, Christine	9/20/2021	AMZN Mktp US 2G9WJ2M8	\$26.19	(Gransee, Silvia, 09/22/21 10:59) Clinic use.
Paul, Christine	9/21/2021	AMZN Mktp US 2G2QG4H8	\$9.00	(Gransee, Silvia, 09/24/21 08:07) Clinic use.
Paul, Christine	9/22/2021	SMORE.COM	\$149.00	(Gransee, Silvia, 09/27/21 08:01) Yearly subscription.
Paul, Christine	9/25/2021	AMZN Mktp US 2C4SL33VC	\$58.15	(Gransee, Silvia, 09/28/21 07:18) ESE Schoolwide use.
Paul, Christine	9/25/2021	AMZN Mktp US 2C39G3EZ	\$53.57	(Gransee, Silvia, 09/28/21 07:22) Schoolwide use.
Paul, Christine	9/26/2021	AMAZON.COM 2G51D9YO	\$22.49	(Gransee, Silvia, 09/28/21 07:25) Clinic supplies.
Paul, Christine	9/27/2021	AMZN Mktp US 2C8QK5VT	\$19.49	(Gransee, Silvia, 09/30/21 08:54) Classroom use.
Paul, Christine	9/28/2021	AMZN Mktp US 2C7BQ444	\$150.05	(Gransee, Silvia, 09/30/21 08:59) ESE Schoolwide use.
Paul, Christine	9/28/2021	Amazon.com 2C83C1Z92	\$382.66	(Gransee, Silvia, 09/30/21 09:00) Schoolwide use.
Paul, Christine	9/28/2021	OFFICE DEPOT #1165	\$45.44	(Gransee, Silvia, 10/04/21 08:23) Classroom use.
Paul, Christine	9/27/2021	OFFICE DEPOT #1165	\$524.85	(Gransee, Silvia, 10/04/21 08:23) Schoolwide use.
Paul, Christine	9/28/2021	OFFICE DEPOT #1165	\$6.83	(Gransee, Silvia, 10/04/21 08:25) Classroom use.
Paul, Christine	10/2/2021	AMZN Mktp US 2C5JJ52I0	\$435.29	(Gransee, Silvia, 10/05/21 07:03) New Tech.
Paul, Christine	10/4/2021	AMZN Mktp US 2C7736WS	\$29.99	(Gransee, Silvia, 10/06/21 06:55) Clinic use.
Paul, Sterling	9/8/2021	KLI SHELL LUMBER	\$17.28	(Perez, Ines, 09/28/21 11:50) KLS WO# 49382.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/9/2021	KLI SHELL LUMBER	\$38.74	(Perez, Ines, 09/28/21 11:50) KLS WO# 49212.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/13/2021	KLI SHELL LUMBER	\$13.98	(Perez, Ines, 09/28/21 11:49) KLS WO# 49604.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/14/2021	KLI SHELL LUMBER	\$11.95	(Perez, Ines, 09/29/21 13:55) KLS WO# 49646.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/14/2021	KLI SHELL LUMBER	\$38.50	(Perez, Ines, 09/29/21 13:56) KLW WO# 49646. ; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/15/2021	KLI SHELL LUMBER	\$19.54	(Perez, Ines, 09/28/21 11:49) KLS WO# 49604.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/16/2021	KLI SHELL LUMBER	\$74.70	(Perez, Ines, 09/28/21 11:49) KLS WO# 48759; (Boggs, Andrea, 10/08/21 06:58) I

Paul, Sterling	9/17/2021	ADVANCE AUTO PARTS #	\$11.19	(Perez, Ines, 09/28/21 12:53) CSHS WO# 49606 - Shop Towel & brake Cleaner.; (
Paul, Sterling	9/17/2021	ADVANCE AUTO PARTS #	(\$12.04)	(Perez, Ines, 09/28/21 12:56) CSHS Credit WO# 49606 for Towels & Brake Fluid.;
Paul, Sterling	9/17/2021	ADVANCE AUTO PARTS #	\$12.04	(Perez, Ines, 09/28/21 12:54) CSHS WO# 49606 - Shop Towel & Brake Cleaner.;
Paul, Sterling	9/20/2021	KLI SHELL LUMBER	\$15.58	(Perez, Ines, 09/28/21 11:49) KLS WO# 48759.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/22/2021	KLI SHELL LUMBER	\$4.99	(Perez, Ines, 09/28/21 11:48) KLS WO# 49888.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/23/2021	FOREST TEK LUMBER	\$23.96	(Perez, Ines, 09/28/21 13:54) KLS WO# 49887.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/24/2021	KLI SHELL LUMBER	\$95.00	(Perez, Ines, 09/28/21 11:48) KLS WO# 49887.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/28/2021	KLI SHELL LUMBER	\$7.98	(Perez, Ines, 09/30/21 08:18) KLS WO# 49900.; (Boggs, Andrea, 10/08/21 06:58)
Paul, Sterling	9/29/2021	CF WELDING SUPPLIES	\$49.72	(Perez, Ines, 10/04/21 07:18) KLS WO# 49887.; (Boggs, Andrea, 10/08/21 06:58)
Polanco, Carlos	9/3/2021	AMZN Mktp US 251JS3A72	\$19.29	(Perez, Ines, 10/04/21 09:01) CSHS WO# 49670.; (Boggs, Andrea, 10/08/21 06:58)
Polanco, Carlos	9/5/2021	AMAZON.COM 254ON2UA	\$70.08	(Perez, Ines, 10/04/21 09:40) CSHS WO# 48848.; (Boggs, Andrea, 10/08/21 06:58)
Polanco, Carlos	9/3/2021	AMZN Mktp US 257GT97M	\$66.21	(Perez, Ines, 10/04/21 09:42) PKS WO# 49538.; (Boggs, Andrea, 10/08/21 06:58)
Polanco, Carlos	9/3/2021	AMZN Mktp US 258C32KM	\$82.44	(Perez, Ines, 10/04/21 09:43) CSHS WO# 49341.; (Boggs, Andrea, 10/08/21 06:58)
Polanco, Carlos	9/8/2021	KULLY SUPPLY	\$175.61	(Perez, Ines, 10/04/21 09:46) PKS WO# 49843.; (Boggs, Andrea, 10/08/21 06:58)
Polanco, Carlos	9/16/2021	KEYS SUPPLY OF KEY LA	\$77.16	(Perez, Ines, 09/30/21 12:50) CSHS WO# 49515.; (Boggs, Andrea, 10/08/21 06:58)
Pollack, Denise	9/9/2021	STAPLS733893542400000	\$263.19	(Pollack, Denise, 09/13/21 09:48) office supplies
Pollack, Denise	9/9/2021	STAPLS733893542400000	\$14.15	(Pollack, Denise, 09/13/21 09:49) office supplies
Pollack, Denise	9/9/2021	CENTRAL REST PRODUC	\$645.97	(Pollack, Denise, 09/13/21 09:48) racks for Rational combi oven
Pollack, Denise	9/9/2021	CENTRAL REST PRODUC	\$129.19	(Pollack, Denise, 09/13/21 09:48) racks for Rational combi oven
Pollack, Denise	9/14/2021	STAPLS733900323300000	\$24.49	(Pollack, Denise, 09/17/21 09:45) clock for POI cafeteria kitchen
Pollack, Denise	9/17/2021	STAPLS733954917600000	\$87.87	(Pollack, Denise, 09/22/21 06:25) office supplies
Pollack, Denise	9/17/2021	AMZN Mktp US 2G0X08J22	\$79.00	(Pollack, Denise, 09/22/21 06:27) cafeteria uniforms
Pollack, Denise	9/18/2021	AMZN Mktp US 2G2PU69L	\$15.36	(Pollack, Denise, 09/22/21 06:25) office supplies
Pollack, Denise	9/24/2021	STAPLS733998246900000	\$67.38	(Pollack, Denise, 09/28/21 07:22) printer toner
Pollack, Denise	10/4/2021	AMZN Mktp US 2C4HO5IO	\$213.66	(Pollack, Denise, 10/06/21 08:26) cafeteria supplies
Pollack, Denise	10/4/2021	AMZN Mktp US 2C4HO5IO	\$57.09	(Pollack, Denise, 10/06/21 08:26) cafeteria supplies
Pollack, Denise	10/4/2021	AMZN Mktp US 2C4HO5IO	\$79.99	(Pollack, Denise, 10/06/21 08:26) cafeteria supplies
Rennicks, Jr., Lynn	9/7/2021	KEY WEST ELECTRIC	\$23.00	(Cabrera, Jocelyn, 09/28/21 14:41) KWHS 49461 switch
Rennicks, Jr., Lynn	9/9/2021	KEY WEST ELECTRIC	\$34.78	(Cabrera, Jocelyn, 09/28/21 14:42) KWHS 49461 switch
Rennicks, Jr., Lynn	9/15/2021	ACE HARDWARE STRUNK	\$29.54	(Cabrera, Jocelyn, 09/28/21 14:39) KWHS 49421 cloth, cleaner,
Rennicks, Jr., Lynn	9/16/2021	KEY WEST ELECTRIC	\$876.89	(Cabrera, Jocelyn, 09/28/21 14:44) POI 48637 freon, line drier
Rennicks, Jr., Lynn	9/21/2021	ACE HARDWARE STRUNK	\$12.65	(Cabrera, Jocelyn, 09/28/21 14:38) ADMIN 49815 coupling, hose, adapter
Rennicks, Jr., Lynn	9/21/2021	GRAINGER	\$585.88	(Cabrera, Jocelyn, 10/08/21 12:59) KWHS 49860 air filters, v belts
Rennicks, Jr., Lynn	9/21/2021	GRAINGER	\$399.71	(Cabrera, Jocelyn, 10/08/21 13:00) KWHS 49860 air filters
Rennicks, Jr., Lynn	9/22/2021	KEY WEST ELECTRIC	\$440.00	(Cabrera, Jocelyn, 09/28/21 14:40) SUG 49857 freon
Rennicks, Jr., Lynn	9/29/2021	ACE HARDWARE STRUNK	\$16.97	(Cabrera, Jocelyn, 10/08/21 12:58) KWHS 49786 great stuff, cement
Rennicks, Jr., Lynn	9/29/2021	ACE HARDWARE STRUNK	\$89.24	(Cabrera, Jocelyn, 10/08/21 13:01) KWHS 49786 tapcon, bushings, elbows, hose
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$104.39	(Ridgeway, Alexis, 10/08/21 19:22) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 10/08/21 19:29) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$104.39	(Ridgeway, Alexis, 10/08/21 19:25) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$27.45	(Ridgeway, Alexis, 10/08/21 19:26) AYR

Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$27.45	(Ridgeway, Alexis, 10/08/21 19:27) AYR
Ridgeway, Alexis	9/8/2021	AMZN Mktp US 2G66W1ZP	\$16.37	(Ridgeway, Alexis, 10/08/21 13:27) AYR-TIES
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$329.67	(Ridgeway, Alexis, 10/08/21 19:16) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$98.89	(Ridgeway, Alexis, 10/08/21 19:21) AYR
Ridgeway, Alexis	9/7/2021	AMAZON.COM 2586B7MI2	\$31.78	(Ridgeway, Alexis, 10/08/21 18:27) AYR
Ridgeway, Alexis	9/7/2021	Amazon.com 2G7L65FH0	\$28.46	(Ridgeway, Alexis, 10/08/21 18:26) AYR
Ridgeway, Alexis	9/7/2021	JROTC DOG TAGS	\$414.43	(Ridgeway, Alexis, 10/08/21 19:46) AYR
Ridgeway, Alexis	9/7/2021	AMZN Mktp US 2G2H52FG	\$109.99	(Ridgeway, Alexis, 10/08/21 13:17) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 10/08/21 19:32) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$93.39	(Ridgeway, Alexis, 10/08/21 19:19) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 10/08/21 19:33) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$208.78	(Ridgeway, Alexis, 10/08/21 19:18) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 10/08/21 19:35) AYR
Ridgeway, Alexis	9/8/2021	AMAZON.COM 250GK35D2	\$48.61	(Ridgeway, Alexis, 10/08/21 13:32) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 10/08/21 19:36) AYR
Ridgeway, Alexis	9/7/2021	BSN SPORTS LLC	\$387.34	(Ridgeway, Alexis, 10/08/21 19:59) AYR
Ridgeway, Alexis	9/7/2021	AMZN Mktp US 2G6HK74L	\$13.98	(Ridgeway, Alexis, 10/08/21 13:35) AYR
Ridgeway, Alexis	9/7/2021	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 10/08/21 19:37) AYR
Ridgeway, Alexis	9/7/2021	SQ CABANAS PRINTING	\$220.00	(Ridgeway, Alexis, 10/08/21 19:52) AYR; (Boggs, Andrea, 10/21/21 09:21) Attach
Ridgeway, Alexis	9/7/2021	AMZN Mktp US 255VT2MP	\$9.21	(Ridgeway, Alexis, 10/08/21 13:41) AYR
Ridgeway, Alexis	9/8/2021	AMZN Mktp US 2G50K8LB	\$6.55	(Ridgeway, Alexis, 10/08/21 13:22) AYR TIES
Ridgeway, Alexis	9/8/2021	AMZN Mktp US 2G2DG6ZD	\$183.72	(Ridgeway, Alexis, 10/08/21 13:05) AYR
Ridgeway, Alexis	9/9/2021	AMZN Mktp US 2561S28T2	\$35.96	(Ridgeway, Alexis, 10/08/21 17:48) AYR
Ridgeway, Alexis	9/8/2021	AMZN MKTP US 2G8R59NI	\$193.75	(Ridgeway, Alexis, 10/08/21 13:38) AYR
Ridgeway, Alexis	9/8/2021	AMAZON.COM 2560A4B32	\$13.97	(Ridgeway, Alexis, 10/08/21 17:45) AYR
Ridgeway, Alexis	9/8/2021	AMZN Mktp US 2G8W33NF	\$40.99	(Ridgeway, Alexis, 10/08/21 13:13) AYR
Ridgeway, Alexis	9/9/2021	AMZN Mktp US 2551478X2	\$43.52	(Ridgeway, Alexis, 10/08/21 17:24) AYR
Ridgeway, Alexis	9/8/2021	NASCO FORT ATKINSON	\$19.68	(Ridgeway, Alexis, 10/08/21 20:12) AYR
Ridgeway, Alexis	9/8/2021	DEMCO INC	\$81.91	(Ridgeway, Alexis, 10/11/21 12:10) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$179.99	(Ridgeway, Alexis, 10/11/21 12:11) AYR
Ridgeway, Alexis	9/9/2021	AMZN Mktp US 252W88QC	\$382.27	(Ridgeway, Alexis, 10/08/21 13:19) AYR
Ridgeway, Alexis	9/9/2021	AMZN MKTP US 255GT7QI	\$5.30	(Ridgeway, Alexis, 10/08/21 13:36) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$4.79	(Ridgeway, Alexis, 10/11/21 12:12) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$106.95	(Ridgeway, Alexis, 10/11/21 12:14) AYR
Ridgeway, Alexis	9/8/2021	OFFICEMAX/DEPOT 6537	\$47.53	(Ridgeway, Alexis, 10/11/21 11:28) AYR
Ridgeway, Alexis	9/9/2021	AMZN Mktp US 2G6J16JH1	\$155.86	(Ridgeway, Alexis, 10/08/21 13:44) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$164.19	(Ridgeway, Alexis, 10/11/21 12:15) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$274.80	(Ridgeway, Alexis, 10/11/21 11:36) AYR
Ridgeway, Alexis	9/9/2021	AMZN Mktp US 2G1X88JA1	\$92.99	(Ridgeway, Alexis, 10/08/21 13:33) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$48.00	(Ridgeway, Alexis, 10/12/21 13:18) AYR
Ridgeway, Alexis	9/7/2021	OFFICE DEPOT #1165	\$86.98	(Ridgeway, Alexis, 10/11/21 12:19) AYR

Ridgeway, Alexis	9/12/2021	AMZN Mktp US 2G7E45P6	\$19.57	(Ridgeway, Alexis, 10/08/21 17:23) AYR
Ridgeway, Alexis	9/12/2021	AMZN Mktp US 258C507Z2	\$11.22	(Ridgeway, Alexis, 10/08/21 13:08) AYR
Ridgeway, Alexis	9/11/2021	AMZN Mktp US 2G9T94AO	\$300.74	(Ridgeway, Alexis, 10/08/21 17:35) AYR; (Boggs, Andrea, 10/20/21 12:38) Attach
Ridgeway, Alexis	9/10/2021	AMAZON.COM 2G00I9TI0	\$10.36	(Ridgeway, Alexis, 10/08/21 17:52) AYR
Ridgeway, Alexis	9/10/2021	AMZN Mktp US 2G42A0EB	\$344.58	(Ridgeway, Alexis, 10/15/21 09:05) AYR
Ridgeway, Alexis	9/12/2021	AMZN Mktp US 2G4M73PV	\$28.99	(Ridgeway, Alexis, 10/08/21 13:47) AYR; (Gandolfo, Taylor, 10/12/21 12:54) Need
Ridgeway, Alexis	9/10/2021	AMZN Mktp US 2G6Y46AG	\$38.94	(Ridgeway, Alexis, 10/08/21 13:43) AYR
Ridgeway, Alexis	9/11/2021	AMZN Mktp US 2G94W1AT	\$3.99	(Ridgeway, Alexis, 10/08/21 13:26) AYR-TIES
Ridgeway, Alexis	9/12/2021	AMZN Mktp US 255GR97X2	\$324.78	(Ridgeway, Alexis, 10/08/21 17:37) AYR
Ridgeway, Alexis	9/11/2021	AMAZON.COM 2G7MJ21G	\$1.79	(Ridgeway, Alexis, 10/08/21 17:19) AYR
Ridgeway, Alexis	9/12/2021	AMZN Mktp US 2G8X04P01	\$6.99	(Ridgeway, Alexis, 10/08/21 17:11) AYR
Ridgeway, Alexis	9/12/2021	AMAZON.COM 2G6ES00G	\$24.69	(Ridgeway, Alexis, 10/08/21 17:47) AYR
Ridgeway, Alexis	9/11/2021	AMZN Mktp US 2G4VB41K	\$41.97	(Ridgeway, Alexis, 10/08/21 13:11) AYR
Ridgeway, Alexis	9/14/2021	AMZN Mktp US 2G33J1HG	\$36.89	(Ridgeway, Alexis, 10/08/21 18:22) AYR
Ridgeway, Alexis	9/14/2021	AMZN Mktp US 2G5H86VO	\$311.97	(Ridgeway, Alexis, 10/08/21 17:40) AYR
Ridgeway, Alexis	9/14/2021	AMZN Mktp US 2G9TW0VY	\$223.98	(Ridgeway, Alexis, 10/08/21 17:38) AYR
Ridgeway, Alexis	9/13/2021	THE HOME DEPOT #6313	\$52.98	(Ridgeway, Alexis, 10/11/21 12:30) AYR
Ridgeway, Alexis	9/15/2021	AMAZON.COM 2G3EE1HG	\$14.65	(Ridgeway, Alexis, 10/08/21 20:17) AYR
Ridgeway, Alexis	9/17/2021	NASCO FORT ATKINSON	\$102.80	(Ridgeway, Alexis, 10/08/21 20:13) AYR
Ridgeway, Alexis	9/19/2021	AMZN Mktp US 2G4NM8U3	\$65.75	(Ridgeway, Alexis, 10/08/21 17:41) AYR
Ridgeway, Alexis	9/17/2021	AMZN Mktp US 2G2HA4JB	\$49.00	(Ridgeway, Alexis, 10/08/21 17:53) AYR
Ridgeway, Alexis	9/16/2021	THE HOME DEPOT #6313	\$58.98	(Ridgeway, Alexis, 10/11/21 12:31) AYR
Ridgeway, Alexis	9/17/2021	AMAZON.COM 2G9YT4J52	\$10.48	(Ridgeway, Alexis, 10/08/21 17:43) AYR
Ridgeway, Alexis	9/17/2021	SCANTRON CORPORATIC	\$170.15	(Ridgeway, Alexis, 10/08/21 20:21) AYR
Ridgeway, Alexis	9/21/2021	Amazon.com 2G0UV8WH0	\$11.99	(Ridgeway, Alexis, 10/08/21 13:30) AYR-TIES
Ridgeway, Alexis	9/22/2021	AMAZON.COM 2C20J14J1	\$5.47	(Ridgeway, Alexis, 10/08/21 17:20) AYR
Ridgeway, Alexis	10/1/2021	AMZN Mktp US	(\$223.98)	(Ridgeway, Alexis, 10/12/21 11:36) AYR
Rivera, Jr., Rolando	9/7/2021	KEY WEST ELECTRIC	\$19.79	(Cabrerera, Jocelyn, 10/08/21 13:12) POI 49485 leak detector
Rivera, Jr., Rolando	9/17/2021	KEY WEST ELECTRIC	\$679.70	(Cabrerera, Jocelyn, 10/08/21 13:13) POI 48870 freon, line drier, oxygen
Rivera, Jr., Rolando	9/20/2021	KEY WEST ELECTRIC	\$205.45	(Cabrerera, Jocelyn, 10/08/21 13:14) ADMIN 47689 batteries, bracket
Rivera, Jr., Rolando	9/21/2021	GRAINGER	\$655.37	(Cabrerera, Jocelyn, 10/08/21 13:05) KWHS 49860 vbelts
Rivera, Jr., Rolando	9/23/2021	THE HOME DEPOT #6313	\$17.74	(Cabrerera, Jocelyn, 10/08/21 13:08) SUG 49861 can opener, cement
Rivera, Jr., Rolando	9/27/2021	KEY WEST ELECTRIC	\$132.40	(Cabrerera, Jocelyn, 10/08/21 13:15) Admin 47689 line covers, blades
Rivera, Jr., Rolando	9/30/2021	KEY WEST ELECTRIC	\$188.33	(Cabrerera, Jocelyn, 10/08/21 13:11) KWHS 49786 bit core, bit
Rivera, Jr., Rolando	9/30/2021	KEY WEST ELECTRIC	\$249.30	(Cabrerera, Jocelyn, 10/08/21 13:17) KWHS 49786 wall bracket
Rivera, Jr., Rolando	9/30/2021	KEY WEST ELECTRIC	(\$173.74)	(Cabrerera, Jocelyn, 10/08/21 13:10) KWHS 49786 bit core RETURN
Rivera, Jr., Rolando	10/4/2021	KEY WEST ELECTRIC	\$369.29	(Cabrerera, Jocelyn, 10/08/21 13:18) KWHS 50166 drier filter, line drier., connector
Russell, Harry	9/30/2021	BIOMETRICS4ALL INC	\$11.00	(Allen, Maria, 10/13/21 08:53) Maria Allen
Russell, Harry	9/29/2021	OFFICE DEPOT #1165	\$205.50	(Allen, Maria, 10/13/21 09:07) Maria Allen
Russell, Marla	8/31/2021	OFFICE DEPOT #1165	\$79.96	(Beerbower, Denise, 09/09/21 13:22) Supplies for teachers at SSE
Russell, Marla	9/1/2021	OFFICE DEPOT #1165	\$112.06	(Beerbower, Denise, 09/09/21 13:18) Supplies for teachers at SSE

Russell, Marla	9/13/2021	FLORIDA HEAD START AS	\$750.00	(Beerbower, Denise, 09/24/21 08:06) Conference Registration for FHSA
Russell, Marla	9/13/2021	FLORIDA HEAD START AS	\$720.00	(Beerbower, Denise, 09/23/21 09:04) Annual Membership for FHSA for Admin
Russell, Marla	9/13/2021	OFFICEMAX/DEPOT 6537	\$818.33	(Beerbower, Denise, 09/21/21 07:26) Office Supplies for Admin Office
Santiago, Denise	9/2/2021	OFFICE DEPOT #1165	\$510.57	(Barber, Patricia, 09/07/21 10:49) supplies
Santiago, Denise	9/4/2021	GOPHER SPORT	\$572.44	(Barber, Patricia, 09/07/21 08:29) PE Supplies; (Boggs, Andrea, 09/08/21 13:11) A
Santiago, Denise	9/23/2021	GOPHER SPORT	\$173.59	(Barber, Patricia, 09/27/21 07:39) supplies
Sawyer, Janene	9/17/2021	THE HOME DEPOT #6313	\$119.00	(Cabrera, Jocelyn, 10/08/21 13:24) MAINT 47684 canopy
Sawyer, Janene	9/20/2021	3765 RAYBRO	\$949.53	(Cabrera, Jocelyn, 10/08/21 13:23) SUG 49808 fuses
Sawyer, Janene	9/23/2021	AMZN Mkt US 2G0R77S5	\$359.99	(Cabrera, Jocelyn, 10/08/21 13:26) KWHS 47924 sink
Sawyer, Janene	9/24/2021	AMZN Mkt US 2C44G8JH	\$75.27	(Cabrera, Jocelyn, 10/08/21 13:27) KWHS 47924 faucet and fittings
Sawyer, Janene	9/30/2021	FERGUSON FAC&SPLY53	\$1,353.63	(Cabrera, Jocelyn, 10/08/21 13:29) SUG 49999 valve for water heater
Sawyer, Janene	10/1/2021	GRAINGER	\$599.78	(Cabrera, Jocelyn, 10/08/21 13:29) GAE safety cabinet
Schmiegel, Larry C	9/5/2021	AMZN Mkt US 2573U0R91	\$80.11	(Ridgeway, Alexis, 10/07/21 14:43) LCS; (Murphy, Dave, 10/08/21 06:48) KWHS -
Schmiegel, Larry C	9/2/2021	OFFICE DEPOT #1165	\$699.80	(Ridgeway, Alexis, 10/07/21 14:47) LCS; (Murphy, Dave, 10/08/21 06:49) KWHS -
Schmiegel, Larry C	9/10/2021	MUSIC MAN	\$291.00	(Ridgeway, Alexis, 10/07/21 15:04) LCS; (Murphy, Dave, 10/08/21 06:50) KWHS -
Schmiegel, Larry C	9/10/2021	MUSIC MAN	\$166.00	(Ridgeway, Alexis, 10/07/21 15:06) LCS; (Murphy, Dave, 10/08/21 06:50) KWHS -
Schmiegel, Larry C	9/10/2021	MUSIC MAN	\$317.00	(Ridgeway, Alexis, 10/07/21 15:08) LCS; (Murphy, Dave, 10/08/21 06:50) KWHS -
Schmiegel, Larry C	9/10/2021	MUSIC MAN	\$155.00	(Ridgeway, Alexis, 10/07/21 15:09) LCS; (Murphy, Dave, 10/08/21 06:50) KWHS -
Schmiegel, Larry C	9/10/2021	FLORIDA ART EDUCATION	\$145.00	(Ridgeway, Alexis, 10/07/21 15:17) LCS Pamala Calore-Teacher Registration Fee
Schmiegel, Larry C	9/15/2021	LOGAN TOURS INC	\$206.00	(Ridgeway, Alexis, 10/08/21 09:40) LCS-Edward Smith-ALL American Festival- BC
Schmiegel, Larry C	9/17/2021	LOGAN TOURS INC	\$206.00	(Ridgeway, Alexis, 10/08/21 09:43) LCS- Shannon Perkins-All American Festival E
Schmiegel, Larry C	9/17/2021	LOGAN TOURS INC	\$206.00	(Ridgeway, Alexis, 10/08/21 09:45) LCS- Joylyn Smith-All American Festival BD A
Schmiegel, Larry C	9/22/2021	OFFICE DEPOT #1165	\$261.23	(Ridgeway, Alexis, 10/07/21 15:01) LCS; (Murphy, Dave, 10/08/21 06:53) KWHS -
Schmiegel, Larry C	9/24/2021	OFFICE DEPOT #1165	\$414.96	(Ridgeway, Alexis, 10/07/21 14:53) LCS; (Murphy, Dave, 10/08/21 06:53) KWHS -
Schmiegel, Larry C	9/27/2021	OFFICE DEPOT #1165	\$916.00	(Ridgeway, Alexis, 10/07/21 14:50) LCS; (Murphy, Dave, 10/08/21 06:55) KWHS -
Schmiegel, Larry C	10/3/2021	Amazon.com 2C83B5710	\$299.70	(Ridgeway, Alexis, 10/08/21 09:19) LCS; (Murphy, Dave, 10/19/21 07:41) KWHS -
Schmiegel, Larry C	10/1/2021	U-HAULMIDGARD KEY WE	\$332.00	(Ridgeway, Alexis, 10/08/21 09:27) LCS; (Murphy, Dave, 10/19/21 07:42) KWHS -
Schmiegel, Larry C	10/1/2021	OFFICEMAX/DEPOT 6537	\$299.96	(Ridgeway, Alexis, 10/08/21 09:21) LCS; (Murphy, Dave, 10/19/21 07:43) KWHS -
Skrodinsky, Michae	9/29/2021	3765 RAYBRO	\$665.00	(Cabrera, Jocelyn, 10/08/21 13:33) HOB 50027 ballist
Skrodinsky, Michae	9/29/2021	3765 RAYBRO	\$520.00	(Cabrera, Jocelyn, 10/08/21 13:34) MAINT 50086 wire
Skrodinsky, Michae	9/29/2021	3765 RAYBRO	\$56.10	(Cabrera, Jocelyn, 10/08/21 13:32) SUG 49808 fuse
Smith, Jeffrey	9/2/2021	THE HOME DEPOT #6302	\$32.88	(Perez, Ines, 09/29/21 14:25) SSE WO# 49392 - Breaker for stage lights.; (Boggs,
Smith, Jeffrey	9/22/2021	THE HOME DEPOT #6302	\$92.97	(Perez, Ines, 09/28/21 09:31) MHS WO# 49907 - Install new wall light on stage.; (f
Smith, Jeffrey	9/24/2021	THE HOME DEPOT #6302	\$57.47	(Perez, Ines, 09/28/21 11:59) MHS WO# 49952 - Install new exit sign.; (Boggs, An
Smith, Jeffrey	9/27/2021	EVERGREENAP	\$422.66	(Perez, Ines, 09/30/21 07:47) MHS WO# 49841 - Replace broken lights in stairwel
Steepey, Richard R	9/10/2021	AMZN Mkt US 2G6HX0EF	\$357.42	(Cabrera, Jocelyn, 10/08/21 13:44) KWHS 49311 flood lights
Steepey, Richard R	9/10/2021	KEY WEST ELECTRIC	\$30.05	(Cabrera, Jocelyn, 10/08/21 13:55) KWHS 49311 contactor
Steepey, Richard R	9/13/2021	GRAINGER	\$31.83	(Cabrera, Jocelyn, 10/08/21 13:41) KWHS 49311 contact block
Steepey, Richard R	9/13/2021	KEY WEST ELECTRIC	\$85.60	(Cabrera, Jocelyn, 10/08/21 13:56) KWHS 49311 transformer, gloves
Steepey, Richard R	9/15/2021	3765 RAYBRO	\$510.00	(Cabrera, Jocelyn, 10/08/21 13:50) KWHS 49661 ballast
Steepey, Richard R	9/15/2021	3765 RAYBRO	\$185.75	(Cabrera, Jocelyn, 10/08/21 13:49) HOB 39591 ballast

Steepy, Richard R	9/15/2021	AMZN Mktp US 2G40S2HTI	\$34.69	(Cabrera, Jocelyn, 10/08/21 13:42) KWHS 49311 contactor coil
Steepy, Richard R	9/17/2021	KEY WEST MOTORS	\$165.00	(Cabrera, Jocelyn, 10/08/21 13:45) MAINT 47761 brakes
Steepy, Richard R	9/17/2021	GRAINGER	\$45.94	(Cabrera, Jocelyn, 10/08/21 13:40) KWHS 49311 contactor pole
Steepy, Richard R	9/20/2021	3765 RAYBRO	\$59.30	(Cabrera, Jocelyn, 10/08/21 13:51) KWHS 49311 led lamp
Steepy, Richard R	9/20/2021	GRAINGER	\$49.49	(Cabrera, Jocelyn, 10/08/21 13:41) KWHS 49311 realay vac
Steepy, Richard R	9/30/2021	THE HOME DEPOT #6313	\$31.26	(Cabrera, Jocelyn, 10/08/21 13:53) GAE 50099 elec cover, conduit
Steepy, Richard R	10/1/2021	THE HOME DEPOT #6313	\$119.44	(Cabrera, Jocelyn, 10/08/21 13:54) KWHS 49786 receptacle, adapter, box
Steepy, Richard R	10/4/2021	ACE HARDWARE STRUNK	\$18.97	(Cabrera, Jocelyn, 10/08/21 13:38) MAINT 50155 paint prep, socket adapter
Thompson, Lesley	9/21/2021	EB ENGAGE WITH CULTU	\$120.00	(Lorenz, Diana, 10/14/21 13:42) Dues and Fees for professional organizations
Torrado, Juan Carl	9/21/2021	ACE HARDWARE STRUNK	\$9.39	(Cabrera, Jocelyn, 10/08/21 13:59) KWHS 49582 concrete patch
Torrado, Juan Carl	9/22/2021	ACE HARDWARE STRUNK	\$38.20	(Cabrera, Jocelyn, 10/08/21 14:00) KWHS 49585 toggle, washers
Torrado, Juan Carl	9/27/2021	ACE HARDWARE STRUNK	\$68.78	(Cabrera, Jocelyn, 10/08/21 14:01) KWHS 49850 adhesive, caulk
Torrado, Juan Carl	9/30/2021	ACE HARDWARE STRUNK	\$173.01	(Cabrera, Jocelyn, 10/08/21 14:01) KWHS 48452 blinds
Tran, Ally	9/10/2021	ETS PAR	\$440.00	(Tran, Ally, 10/08/21 08:06) Parapro assessment tests; (Tyler, Trevor, 10/13/21 08:04) Apprc
Tran, Ally	9/15/2021	MARATHON CHAMBER OF	\$72.00	(Tran, Ally, 10/08/21 08:08) Membership fee; (Tyler, Trevor, 10/13/21 08:04) Apprc
Tran, Ally	9/28/2021	AMZN Mktp US 2C3NH1NH	\$14.49	(Tran, Ally, 10/08/21 08:22) Office supply; (Tyler, Trevor, 10/13/21 08:04) Approve
Tran, Ally	9/28/2021	AMZN Mktp US 2C88F9LH2	\$13.28	(Tran, Ally, 10/08/21 08:25) Office supply; (Tyler, Trevor, 10/13/21 08:04) Approve
Tran, Ally	9/30/2021	AMZN Mktp US 2C4KC1TM	\$20.97	(Tran, Ally, 10/08/21 08:28) Classroom supplies; (Tyler, Trevor, 10/13/21 08:04) A
Tran, Ally	9/29/2021	AMZN Mktp US 2C3L45JS2	\$23.99	(Tran, Ally, 10/08/21 08:28) Classroom supplies; (Tyler, Trevor, 10/13/21 08:04) A
Tran, Ally	9/30/2021	OFFICEMAX/DEPOT 6537	\$103.54	(Tran, Ally, 10/08/21 08:29) Classroom supplies; (Tyler, Trevor, 10/13/21 08:04) A
Unke, Brett	9/10/2021	CDW GOVT #K512505	\$337.66	(Dameron, Cynthia, 09/29/21 07:03) guidance scanner
Unke, Brett	9/22/2021	J.W. PEPPER	\$49.96	(Dameron, Cynthia, 10/05/21 11:43) sheet music
Unke, Brett	9/22/2021	J.W. PEPPER	\$55.93	(Dameron, Cynthia, 10/05/21 11:43) sheet music
Unke, Brett	9/22/2021	OFFICE DEPOT #1165	\$225.82	(Dameron, Cynthia, 09/29/21 07:20) classroom supply
Unke, Brett	9/25/2021	J.W. PEPPER	\$253.30	(Dameron, Cynthia, 10/05/21 11:43) sheet music
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 10/05/21 09:38) August monthly payment; (Boggs, Andrea, 10/0
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 10/05/21 09:37) Sept monthly payment; (Boggs, Andrea, 10/0
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 10/05/21 09:37) Sept monthly payment; (Boggs, Andrea, 10/0
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$341.22	(Unke, Brett, 10/11/21 10:08) ok; (Gandolfo, Taylor, 10/12/21 10:57) attach payme
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$17.55	(Unke, Brett, 10/11/21 10:08) ok; (Gandolfo, Taylor, 10/12/21 10:57) attach payme
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 10/05/21 09:36) August monthly payment; (Boggs, Andrea, 10
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$353.13	(Unke, Brett, 10/11/21 10:08) ok; (Gandolfo, Taylor, 10/12/21 10:57) attach payme
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 10/05/21 09:35) July monthly payment; (Boggs, Andrea, 10/08
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 10/05/21 09:36) August monthly payment; (Boggs, Andrea, 10
Unke, Brett	9/30/2021	XEROX CORPORATION/RI	\$385.64	(Dameron, Cynthia, 10/05/21 09:38) Sept Monthly payment; (Boggs, Andrea, 10/0
Valdes, Nicole	9/3/2021	KEY WEST URGENT CARE	\$300.00	(Fernandez, Janessa, 09/13/21 10:58) Bus driver physicals ; (Thomason, Jason, 0
Valdes, Nicole	9/3/2021	MSP BRIAN P MAGRANE M	\$125.00	(Fernandez, Janessa, 09/13/21 11:05) Bus driver DOT physicals; (Thomason, Jas
Valdes, Nicole	9/7/2021	SMARTHORIZONS	\$40.00	(Fernandez, Janessa, 09/13/21 11:09) Bus driver online training ; (Thomason, Jas
Valdes, Nicole	9/9/2021	WEEKLY NEWS CORP	\$330.00	(Fernandez, Janessa, 09/13/21 11:13) July bus driver/aide advertisement ; (Thom
Valdes, Nicole	9/9/2021	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 09/13/21 11:17) August bus driver/aide advertisement; (Tho
Valdes, Nicole	9/9/2021	Keys Fire Extinguishers,	\$773.00	(Fernandez, Janessa, 09/27/21 09:47) Annual bus fire extinguishers inspection; (T

Valdes, Nicole	9/23/2021	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 09/27/21 09:45) bus driver/aide newspaper ad July; (Thoma
Valdes, Nicole	9/23/2021	WEEKLY NEWS CORP	(\$330.00)	(Fernandez, Janessa, 09/27/21 09:38) Refund due to extra charge; (Thomason, J
Valdes, Nicole	9/26/2021	AMZN Mktp US 2C0FE0AO	\$30.92	(Fernandez, Janessa, 09/28/21 10:20) office supplies; (Thomason, Jason, 10/01/2
Valdes, Nicole	9/24/2021	AMZN Mktp US 2C7NX7NU	\$59.95	(Fernandez, Janessa, 09/28/21 10:22) battery replacements ; (Thomason, Jason,
Valdes, Nicole	9/29/2021	Amazon.com 2C5VX55B0	\$24.76	(Fernandez, Janessa, 10/04/21 13:19) office supplies; (Thomason, Jason, 10/05/2
Valdes, Nicole	9/29/2021	GUARDIAN FUELING TECI	\$485.75	(Fernandez, Janessa, 10/04/21 13:22) Trumbo fuel tank nozzle repair; (Thomason
Valdes, Nicole	10/3/2021	Amazon.com 2C96W9BR2	\$62.38	(Fernandez, Janessa, 10/05/21 13:34) office supplies; (Thomason, Jason, 10/06/2
Valdes, Nicole	10/2/2021	ULINE SHIP SUPPLIES	\$221.28	(Fernandez, Janessa, 10/05/21 13:36) disposable face masks ; (Thomason, Jasor
Varela, Gilberto	9/8/2021	GRAINGER	\$184.46	(Cabrera, Jocelyn, 09/28/21 14:29) SUG 49492 vavle
Varela, Gilberto	9/8/2021	ACE HARDWARE STRUNK	\$56.89	(Cabrera, Jocelyn, 09/28/21 14:32) KWHS 49525 nuts, threaded rod
Varela, Gilberto	9/10/2021	GRAINGER	\$126.61	(Cabrera, Jocelyn, 09/28/21 14:28) BPK 49526 faucet
Varela, Gilberto	9/9/2021	THE HOME DEPOT #6313	\$163.04	(Cabrera, Jocelyn, 09/28/21 14:33) KWHS 49525 valve, battery, washers; (Boggs,
Varela, Gilberto	9/13/2021	ACE HARDWARE STRUNK	\$92.45	(Cabrera, Jocelyn, 09/28/21 14:31) KWHS 49581 washers, metal discs
Varela, Gilberto	9/15/2021	ACE HARDWARE STRUNK	\$256.37	(Cabrera, Jocelyn, 09/28/21 14:30) SUG 49492 water filter, pipe cutter
Varela, Gilberto	9/17/2021	THE HOME DEPOT #6313	\$42.26	(Cabrera, Jocelyn, 09/28/21 14:36) ADMIN 47589 ext tube, washer, screwdriver se
Varela, Gilberto	9/17/2021	THE HOME DEPOT #6313	\$10.98	(Cabrera, Jocelyn, 09/28/21 14:36) ADMIN 47589 anchor kit
Varela, Gilberto	9/22/2021	GRAINGER	\$17.03	(Cabrera, Jocelyn, 10/08/21 14:09) HOB 49760 fittings
Varela, Gilberto	9/22/2021	GRAINGER	\$251.86	(Cabrera, Jocelyn, 10/08/21 14:09) HOB 49760 connector, elbows, assembly
Varela, Gilberto	9/23/2021	GRAINGER	\$81.70	(Cabrera, Jocelyn, 10/08/21 14:10) KWHS 49878 elbows
Varela, Gilberto	9/23/2021	GRAINGER	\$400.73	(Cabrera, Jocelyn, 10/08/21 14:11) KWHS 49875 toilet bowl, flush valves
Varela, Gilberto	9/22/2021	THE HOME DEPOT #6313	\$58.61	(Cabrera, Jocelyn, 09/28/21 14:35) HOB 49660 washers, bin, vavles
Varela, Gilberto	9/23/2021	GRAINGER	\$467.03	(Cabrera, Jocelyn, 10/08/21 14:12) KWHS 49878 drain, faucet, coupling
Varela, Gilberto	9/28/2021	GRAINGER	\$523.52	(Cabrera, Jocelyn, 10/13/21 08:33) SUG 49999 valves
Varela, Gilberto	9/29/2021	GRAINGER	\$30.87	(Cabrera, Jocelyn, 10/08/21 14:13) HOB 49664 battery holder
Varela, Gilberto	9/29/2021	THE HOME DEPOT #6313	\$79.00	(Cabrera, Jocelyn, 10/08/21 14:14) SUG 49940 faucet
Vazquez, Alfredo	9/29/2021	OFFICE DEPOT #1165	\$299.00	(Vazquez, Alfredo, 10/06/21 12:47) Office Supply - Mic/headphones for computer;
Vazquez, Alfredo	9/29/2021	AED SUPERSTORE	\$2,162.49	(Vazquez, Alfredo, 10/06/21 13:02) AED Supplies for Schools (BATTERIES); (Lef
Vazquez, Alfredo	9/29/2021	AED SUPERSTORE	\$1,058.22	(Vazquez, Alfredo, 10/06/21 13:06) AED Supplies (Adult Electrodes and Pediatric
Walsh, Norman	9/7/2021	THE HOME DEPOT #6302	\$50.00	(Perez, Ines, 09/28/21 12:06) MHS WO# 49383.; (Boggs, Andrea, 10/08/21 06:58)
Walsh, Norman	9/9/2021	FERGUSON FAC&SPLY53	\$500.40	(Perez, Ines, 09/28/21 09:21) MHS WO# 48961.; (Boggs, Andrea, 10/08/21 06:58)
Walsh, Norman	9/8/2021	THE HOME DEPOT #6302	\$30.51	(Perez, Ines, 09/30/21 07:20) SSE WO# 49428 & 49482.; (Boggs, Andrea, 10/08/2
Walsh, Norman	9/10/2021	THE HOME DEPOT #6302	\$15.89	(Perez, Ines, 09/28/21 09:23) Switlik - WO# 49352 & 49615.; (Boggs, Andrea, 10/
Walsh, Norman	9/10/2021	FERGUSON FAC&SPLY53	\$853.97	(Perez, Ines, 10/01/21 06:30) MHS WO# 49811.; (Boggs, Andrea, 10/08/21 06:58)
Walsh, Norman	9/13/2021	THE HOME DEPOT #6302	\$19.97	(Perez, Ines, 09/28/21 09:25) Fix Plate - Switlik WO# 49600.; (Boggs, Andrea, 10/
Walsh, Norman	9/13/2021	THE HOME DEPOT #6302	\$21.19	(Perez, Ines, 09/28/21 09:25) SSE WO# 49300.; (Boggs, Andrea, 10/08/21 06:58)
Walsh, Norman	9/15/2021	MARATHON LUMBER AND	\$31.09	(Perez, Ines, 09/28/21 09:26) MHS WO# 49706.; (Boggs, Andrea, 10/08/21 06:58)
Whalen, Robert	9/13/2021	ACE HARDWARE STRUNK	\$124.34	(Cabrera, Jocelyn, 10/08/21 14:24) HOB 49564 adapters, sockets, towels
Whalen, Robert	9/14/2021	ACE HARDWARE STRUNK	\$10.14	(Cabrera, Jocelyn, 10/08/21 14:25) ADMIN 49671 chain link
Whalen, Robert	9/14/2021	THE HOME DEPOT #6313	\$79.39	(Cabrera, Jocelyn, 10/08/21 14:36) KWHS 47591 anchor, bolts
Whalen, Robert	9/15/2021	THE HOME DEPOT #6313	\$91.93	(Cabrera, Jocelyn, 10/08/21 14:35) KWHS 47591 cloths, bolts, bucket
Whalen, Robert	9/16/2021	ACE HARDWARE STRUNK	\$49.88	(Cabrera, Jocelyn, 10/08/21 14:26) KWHS 47591 duster, nuts

Whalen, Robert	9/16/2021	KEY WEST WELDING	\$209.00	(Cabrera, Jocelyn, 10/08/21 14:39) KWHS 47591 shear aluminum
Whalen, Robert	9/20/2021	ACE HARDWARE STRUNK	\$69.26	(Cabrera, Jocelyn, 10/08/21 14:24) POI 49762 drill bit, bolts, brace
Whalen, Robert	9/22/2021	ACE HARDWARE STRUNK	\$35.49	(Cabrera, Jocelyn, 10/08/21 14:23) KWHS 49781 shim, nuts, caps
Whalen, Robert	9/23/2021	ACE HARDWARE STRUNK	\$31.86	(Cabrera, Jocelyn, 10/08/21 14:22) KWHS 498971 faucet seat, stock key,
Whalen, Robert	9/22/2021	THE HOME DEPOT #6313	\$12.97	(Cabrera, Jocelyn, 10/08/21 14:37) KWHS 49781 nonvalves
Whalen, Robert	9/24/2021	ACE HARDWARE STRUNK	\$34.33	(Cabrera, Jocelyn, 10/08/21 14:21) KWHS 49871 key blank, lock cabinet
Whalen, Robert	9/24/2021	ACE HARDWARE STRUNK	\$12.02	(Cabrera, Jocelyn, 10/08/21 14:19) KWHS 49871 theadlocker, coupling
Whalen, Robert	9/28/2021	ACE HARDWARE STRUNK	\$1.30	(Cabrera, Jocelyn, 10/08/21 14:28) HOB 49967 nuts
Whalen, Robert	9/28/2021	THE HOME DEPOT #6313	\$33.26	(Cabrera, Jocelyn, 10/08/21 14:33) HOB 49967 ext cord, stainless steel kit
Whalen, Robert	9/29/2021	THE HOME DEPOT #6313	\$8.96	(Cabrera, Jocelyn, 10/08/21 14:32) HOB 50041 lubricant
Whalen, Robert	9/30/2021	THE HOME DEPOT #6313	\$44.29	(Cabrera, Jocelyn, 10/08/21 14:34) KWHS 50093 spray paint, bolts, washers
Whalen, Robert	10/1/2021	ACE HARDWARE STRUNK	\$83.30	(Cabrera, Jocelyn, 10/08/21 14:28) KWHS 50093 tapcon
Whalen, Robert	10/4/2021	ACE HARDWARE STRUNK	\$17.65	(Cabrera, Jocelyn, 10/08/21 14:27) POI 50138 socket, rail
Wheeler, George	9/8/2021	SOUTHERN LOCK AND SL	\$858.00	(Perez, Ines, 09/28/21 13:44) Key Blanks for Upper/Middle/Lower Keys Maintenanc
Wheeler, George	9/8/2021	THE HOME DEPOT #6313	\$69.94	(Perez, Ines, 09/28/21 11:54) NEW WORK LIGHT FOR VAN #310 WO# 49567.
Wheeler, George	9/10/2021	KEY WEST ELECTRIC	\$795.38	(Perez, Ines, 09/30/21 06:26) Generator for Van 310 - Maintenance Dept./9121
Wheeler, George	9/13/2021	ACE HARDWARE STRUNK	\$3.30	(Perez, Ines, 09/28/21 13:46) KWHS WO# 49591 - Bolts to repair KWHS front doc
Wheeler, George	9/13/2021	THE HOME DEPOT #6313	\$15.66	(Perez, Ines, 09/28/21 11:56) Admin WO# 49508 - Longer chain for Admin vehicle
Wheeler, George	9/22/2021	SOUTHERN LOCK AND SL	\$216.85	(Perez, Ines, 09/30/21 07:23) SLS WO# 50038; (Boggs, Andrea, 10/08/21 06:58) I
Wheeler, George	9/22/2021	THE HOME DEPOT #6302	\$39.44	(Perez, Ines, 09/28/21 09:31) KLS WO# 49887 - Flat 1/8 Plate Stock to Repair Ga
Wheeler, George	9/30/2021	AMZN Mktp US 2C2GS2SA	\$54.00	(Perez, Ines, 10/04/21 11:47) KLS WO# 50201.; (Boggs, Andrea, 10/08/21 06:58)
Wheeler, George	9/30/2021	AMZN Mktp US 2C2OH7B2	\$26.50	(Perez, Ines, 10/04/21 11:45) KLS WO# 50201.; (Boggs, Andrea, 10/08/21 06:58)
Yablon, Justin	9/29/2021	SIEMENS INDUSTRY INC	\$714.95	(Perez, Ines, 10/01/21 07:00) KLS WO# 47707 - Replacement batteries for fire ala
Yablon, Justin	10/1/2021	USPS PO 1156550020	\$23.20	(Perez, Ines, 10/05/21 06:33) Maintenance WO# 50164 - Stamps

\$179,454.64