

MCSD Procurement Card Transaction Report Statement Ending 11/05/2021

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	10/6/2021	SOCIETY FOR SCIENCE	\$75.00	(Allen, Althea, 10/19/21 13:56) Fee for FL Regional StemFair 2021
Allen, Althea	10/8/2021	AMZN MKTP US 274SN0GI	\$125.87	(Allen, Althea, 10/19/21 14:13) Needs for Keys Center
Allen, Althea	10/11/2021	Amazon.com 278XE1T12	\$759.00	(Allen, Althea, 10/19/21 14:15) Books for Jenn SS Classrooms
Allen, Althea	10/12/2021	AMAZON.COM 275SO5E32	\$84.98	(Allen, Althea, 10/19/21 14:22) PD books for M.Means
Allen, Althea	10/12/2021	AMERICAN RED CROSS	\$296.34	(Allen, Althea, 11/02/21 14:18) Classroom Supplies; (Boggs, Andrea, 11/03/21 09:
Allen, Althea	10/12/2021	MARRIOTT CORAL SPRIN	\$906.00	(Allen, Althea, 10/22/21 12:07) Hotel for DOE BEST ATtendees
Allen, Althea	10/17/2021	Amazon.com 2Y0DI9NQ1	\$132.93	(Allen, Althea, 10/22/21 15:40) classroom support
Allen, Althea	10/15/2021	THINK SOCIAL PUBLISHIN	\$67.48	(Allen, Althea, 10/22/21 15:50) Supplies for SSW @ KLS
Allen, Althea	10/14/2021	OFFICE DEPOT #1099	\$278.85	(Allen, Althea, 11/02/21 14:19) Printer for Kelli @ PKS office
Allen, Althea	10/18/2021	AMZN Mktp US 2Y2L82091	\$6.28	(Allen, Althea, 10/22/21 15:41) supply
Allen, Althea	10/14/2021	OFFICE DEPOT #1165	\$546.40	(Allen, Althea, 10/22/21 15:54) Science Boards for Poin
Allen, Althea	10/20/2021	AMZN Mktp US 2Y8T24VAC	\$117.40	(Allen, Althea, 10/22/21 15:43) Department Supplies
Allen, Althea	10/22/2021	RENAISSANCE WORLD G	\$387.00	(Allen, Althea, 11/02/21 14:23) Means M To FA Science Sup SBAPV 09.07.2021
Allen, Althea	10/25/2021	THE UPS STORE 3991	\$765.00	(Allen, Althea, 11/02/21 14:14) Printing of AVID WICOR Trackers; (Boggs, Andrea
Allen, Althea	10/29/2021	AMERICAN AIR001765523	\$143.40	(Allen, Althea, 11/08/21 16:23) Reimbursement for Airline, and proof of employee'
Allen, Althea	10/29/2021	Amazon.com J73HZ7K13	\$40.18	(Allen, Althea, 11/02/21 14:07) Departmental Supplies for T&L
Allen, Althea	10/29/2021	ROBOTEVENTS.COM	\$150.00	(Allen, Althea, 11/02/21 14:41) VRC Team Registration 2021-22
Allen, Althea	10/28/2021	OFFICE DEPOT #1165	\$206.40	(Allen, Althea, 11/02/21 13:59) Science Boards for POI
Allen, Althea	10/29/2021	DELTA AIR 00676552412	\$67.20	(Allen, Althea, 11/08/21 16:23) Reimbursement for Airline, and proof of employee'
Allen, Althea	10/29/2021	Orbitz 72188579743897	\$1.61	(Allen, Althea, 11/08/21 16:24) Reimbursement for Airline, and proof of employee'
Allen, Althea	10/29/2021	19FAMECONF	\$200.00	(Allen, Althea, 11/02/21 13:51) FAME Conf Reg for S.Smith SBAPV10.26.2021
Allen, Althea	10/29/2021	19FAMECONF	\$200.00	(Allen, Althea, 11/02/21 13:49) FAME Conf Reg for T. Cash SBAPV10.26.2021
Allen, Althea	11/1/2021	EB ANNUAL CONFERENC	\$75.00	(Allen, Althea, 11/05/21 11:41) membership for D. Goins
Allen, Althea	10/29/2021	OFFICE DEPOT #1165	\$25.80	(Allen, Althea, 11/05/21 10:11) SCience boards for KLS
Allen, Althea	11/2/2021	Orbitz 72190760528888	\$1.42	(Allen, Althea, 11/05/21 16:32) Airline charge for K. Condella to FADIMA SBAPV10
Allen, Althea	11/2/2021	DELTA AIR 00676556905	\$67.20	(Allen, Althea, 11/05/21 16:33) Airline charge for K. Condella to FADIMA SBAPV10
Allen, Althea	11/2/2021	AMERICAN AIR001765569	\$123.41	(Allen, Althea, 11/05/21 16:35) Airline charge for K. Condella to FADIMA SBAPV10
Allen, Althea	11/4/2021	THE UPS STORE 1471	\$120.15	(Allen, Althea, 11/08/21 15:59) Return 5 boxes of materials
Ballister, Lionel Pe	10/13/2021	SHERWIN WILLIAMS 7026	\$169.51	(Cabrera, Jocelyn, 11/03/21 13:27) ADMIN 47085 paint; (Boggs, Andrea, 11/10/21
Ballister, Lionel Pe	10/14/2021	ACE HARDWARE STRUNK	\$63.76	(Cabrera, Jocelyn, 11/03/21 13:26) ADMIN 50418 roof patch, roller frame, cover
Ballister, Lionel Pe	10/21/2021	ACE HARDWARE STRUNK	\$17.48	(Cabrera, Jocelyn, 11/03/21 13:26) SUG 50606 caulk, wire brush
Ballister, Lionel Pe	11/1/2021	ACE HARDWARE STRUNK	\$496.78	(Cabrera, Jocelyn, 11/03/21 13:24) KWHS 49964 blinds
Ballister, Lionel Pe	11/1/2021	ACE HARDWARE STRUNK	(\$496.78)	(Cabrera, Jocelyn, 11/03/21 13:24) CREDIT KWHS 49964 blinds
Ballister, Lionel Pe	11/1/2021	ACE HARDWARE STRUNK	\$496.78	(Cabrera, Jocelyn, 11/03/21 13:25) KWHS 49964 blinds
Barber, Patricia	10/5/2021	AMZN Mktp US 272BV4Z41	\$162.88	(Barber, Patricia, 10/13/21 07:08) supplies
Barber, Patricia	10/6/2021	AMZN Mktp US 278CM93X	\$14.50	(Barber, Patricia, 10/13/21 07:16) supplies
Barber, Patricia	10/5/2021	OFFICE DEPOT #1165	\$97.49	(Barber, Patricia, 10/13/21 07:04) supplies
Barber, Patricia	10/7/2021	AMZN Mktp US 2C5WG6W	\$179.79	(Barber, Patricia, 10/13/21 06:58) supplies

Barber, Patricia	10/6/2021	OFFICEMAX/DEPOT 6537	\$81.98	(Barber, Patricia, 10/13/21 07:23) supplies
Barber, Patricia	10/5/2021	OFFICE DEPOT #1165	\$31.50	(Barber, Patricia, 10/13/21 07:05) supplies
Barber, Patricia	10/8/2021	AMAZON.COM 279QK6OM	\$4.99	(Barber, Patricia, 10/13/21 07:01) supplies
Barber, Patricia	10/10/2021	AMZN Mkt US 275M525T1	\$13.99	(Barber, Patricia, 10/13/21 07:17) supplies
Barber, Patricia	10/11/2021	Amazon.com 2785L7AY2	\$55.44	(Barber, Patricia, 10/13/21 07:17) supplies
Barber, Patricia	10/11/2021	AMZN Mkt US 2768475B0	\$15.58	(Barber, Patricia, 10/13/21 07:17) supplies
Barber, Patricia	10/7/2021	OFFICE DEPOT #1165	\$699.80	(Barber, Patricia, 10/19/21 08:27) supplies
Barber, Patricia	10/12/2021	MUSIC MAN	\$166.68	(Barber, Patricia, 10/19/21 08:21) supplies; (Boggs, Andrea, 10/20/21 12:49) Attac
Barber, Patricia	10/15/2021	STARFALL EDUCATION	\$35.00	(Barber, Patricia, 10/19/21 08:25) membership fee
Barber, Patricia	10/19/2021	SQ CABANAS PRINTING	\$365.00	(Barber, Patricia, 10/26/21 07:12) printing
Barber, Patricia	10/20/2021	LEARNING A-Z, LLC	\$108.00	(Barber, Patricia, 10/26/21 07:04) yearly fee
Barber, Patricia	10/25/2021	STARTECHTEL	\$355.18	(Barber, Patricia, 11/03/21 12:16) it supplies
Barber, Patricia	10/25/2021	OFFICE DEPOT #1165	\$30.78	(Barber, Patricia, 11/03/21 12:34) supplies
Barber, Patricia	10/25/2021	OFFICE DEPOT #1165	\$635.94	(Barber, Patricia, 11/03/21 12:34) tech supplies
Barber, Patricia	10/25/2021	OFFICE DEPOT #1165	\$618.29	(Barber, Patricia, 11/03/21 12:35) tech supplies
Barber, Patricia	11/2/2021	PC PARTS PLUS DBA CHF	\$1,529.64	(Barber, Patricia, 11/09/21 06:25) IT Supplies
Barnes, Kevin	10/12/2021	ACE HARDWARE STRUNK	\$17.98	(Cabrera, Jocelyn, 10/14/21 13:01) MAINT 50373 screwdriver
Barnes, Kevin	10/12/2021	EYECATCHER DISPLAY AI	\$675.00	(Cabrera, Jocelyn, 10/14/21 13:03) KWHS 50172 custom white board cut
Barnes, Kevin	11/3/2021	THE HOME DEPOT #6313	\$988.00	(Cabrera, Jocelyn, 11/09/21 09:23) SUG 49550 dryer and washing machine
Beerbower, Denise	10/5/2021	AMZN Mkt US 277MH8L51	\$15.96	(Beerbower, Denise, 10/11/21 09:24) Supplies for classroom at GAE
Beerbower, Denise	10/5/2021	AMZN Mkt US 279LQ9LU1	\$11.99	(Beerbower, Denise, 10/11/21 09:23) Supplies for classroom at GAE
Beerbower, Denise	10/6/2021	AMZN Mkt US 2C7NW8UE	\$52.76	(Beerbower, Denise, 10/11/21 13:06) Classroom Supplies for GAE Head Start
Beerbower, Denise	10/6/2021	AMZN Mkt US 273KW4LQ	\$176.37	(Beerbower, Denise, 10/12/21 07:51) School supplies for SSE HS Classrooms
Beerbower, Denise	10/7/2021	Amazon.com 270L92N30	\$19.78	(Beerbower, Denise, 10/11/21 13:05) Classroom supplies for GAE Head Start
Beerbower, Denise	10/8/2021	HARD ROCK HOTEL DAYT	\$130.38	(Beerbower, Denise, 10/12/21 09:17) FHSA Conference Hotel stay for Ravelo
Beerbower, Denise	10/8/2021	HARD ROCK HOTEL DAYT	\$130.38	(Beerbower, Denise, 10/12/21 09:18) FHSA Conference Hotel stay for Beerbower
Beerbower, Denise	10/8/2021	AMZN Mkt US 278XA9PY1	\$29.97	(Beerbower, Denise, 10/15/21 13:33) Supplies for GAE Head Start Classrooms
Beerbower, Denise	10/8/2021	HARD ROCK HOTEL DAYT	\$130.38	(Beerbower, Denise, 10/12/21 09:19) FHSA Conference Hotel stay for Russell
Beerbower, Denise	10/12/2021	OFFICE DEPOT #1165	\$34.89	(Beerbower, Denise, 10/18/21 07:10) Printer Ink for VPK classroom GAES
Beerbower, Denise	10/13/2021	OFFICEMAX/DEPOT 6537	\$7.29	(Beerbower, Denise, 10/18/21 07:31) Head Start Admin Office Supplies
Beerbower, Denise	10/14/2021	OFFICEMAX/DEPOT 6537	\$36.50	(Beerbower, Denise, 10/18/21 07:33) Head Start Admin Office Supplies
Beerbower, Denise	10/12/2021	OFFICE DEPOT #1165	\$114.67	(Beerbower, Denise, 10/18/21 07:11) Printer Ink for VPK classroom GAES
Beerbower, Denise	10/26/2021	AMZN Mkt US DK6IJ8KM3	\$4.99	(Beerbower, Denise, 10/28/21 07:04) Supplies for Children's Day Head Start Recr
Beerbower, Denise	10/25/2021	OFFICEMAX/DEPOT 6537	\$28.03	(Beerbower, Denise, 10/28/21 06:53) Admin Office Supplies
Beerbower, Denise	10/26/2021	AMZN Mkt US 900PQ7OR	\$127.67	(Beerbower, Denise, 10/28/21 06:57) Supplies for HS Recruitment
Beerbower, Denise	10/26/2021	REGION IV HEAD START A	\$500.00	(Beerbower, Denise, 11/04/21 07:06) Head Start Region IV membership Fee
Beerbower, Denise	10/27/2021	AMZN Mkt US BM5IU2SK1	\$94.58	(Beerbower, Denise, 11/04/21 07:04) Supplies for GAE Classrooms
Beerbower, Denise	10/27/2021	B2B Prime 2Y8MV1972	\$69.00	(Beerbower, Denise, 11/04/21 06:49) Amazon Prime Yearly membership for Head
Beerbower, Denise	10/27/2021	LAKESHORE LEARNING M	\$435.85	(Beerbower, Denise, 11/04/21 07:14) Playground Car for SSE
Beerbower, Denise	10/27/2021	AMZN Mkt US ME4UJ00Q	\$4.99	(Beerbower, Denise, 11/04/21 07:20) Halloween Supplies for Children's Day
Beerbower, Denise	10/27/2021	NATIONAL HEAD START A	\$2,757.00	(Beerbower, Denise, 11/04/21 07:26) NHSA Conference in Orlando-Parent Engag

Beerbower, Denise	10/27/2021	SILVER AIR 44921025624	\$279.98	(Beerbower, Denise, 11/04/21 07:43) Flights NHSA Conference in Orlando-E. Mas
Beerbower, Denise	10/29/2021	Amazon.com 2S8VJ1X21	\$19.98	(Beerbower, Denise, 11/04/21 12:37) Non Slip Mats for GAE HS Classrooms
Beerbower, Denise	10/27/2021	SILVER AIR 44915004385	\$8.00	(Beerbower, Denise, 11/04/21 07:43) Flights NHSA Conference in Orlando-E. Mas
Beerbower, Denise	10/27/2021	SILVER AIR 44921025624	\$279.98	(Beerbower, Denise, 11/04/21 07:43) Flights NHSA Conference in Orlando-E. Mas
Beerbower, Denise	10/27/2021	SILVER AIR 44915004385	\$8.00	(Beerbower, Denise, 11/04/21 07:43) Flights NHSA Conference in Orlando-E. Mas
Beerbower, Denise	10/29/2021	AMZN Mktp US SG7SO4BM	\$70.92	(Beerbower, Denise, 11/04/21 12:43) Water Jugs for GAE HS Classrooms
Beerbower, Denise	10/30/2021	AMZN Mktp US YG5GQ752	\$86.40	(Beerbower, Denise, 11/04/21 12:37) Children Mask & Carts for GAE HS Classroo
Beerbower, Denise	10/28/2021	OFFICE DEPOT #1165	\$51.57	(Beerbower, Denise, 11/04/21 12:45) Non Slip Mats for GAE HS Classrooms
Beerbower, Denise	10/31/2021	WALDORF ASTORIA ORLN	\$212.63	(Beerbower, Denise, 11/04/21 09:43) Hotel Reservation Deposit for NHSA Confer
Beerbower, Denise	10/31/2021	WALDORF ASTORIA ORLN	\$212.63	(Beerbower, Denise, 11/04/21 09:43) Hotel Reservation Deposit for NHSA Confer
Birkmeyer, Kevin	10/6/2021	GRAINGER	\$95.00	(Perez, Ines, 10/08/21 06:36) SSE WO# 50256 - AC Repair.
Birkmeyer, Kevin	10/13/2021	THE HOME DEPOT #6302	\$110.94	(Perez, Ines, 10/18/21 06:52) SSE WO# 50421-A/C Work
Birkmeyer, Kevin	10/16/2021	PARTS TOWN	\$262.89	(Perez, Ines, 10/19/21 14:17) SSE WO# 50169
Birkmeyer, Kevin	10/14/2021	THE HOME DEPOT #6302	\$17.55	(Perez, Ines, 10/19/21 07:23) SSE WO# 50421 AC Work.
Birkmeyer, Kevin	10/19/2021	PARTS TOWN	\$197.07	(Perez, Ines, 10/21/21 06:03) MHS WO# 50518.
Birkmeyer, Kevin	10/19/2021	GRAINGER	\$215.48	(Perez, Ines, 10/21/21 06:55) MHS WO# 50485.
Birkmeyer, Kevin	10/18/2021	THE HOME DEPOT #6302	\$3.93	(Perez, Ines, 10/21/21 06:01) MHS WO# 50485.
Birkmeyer, Kevin	10/19/2021	GRAINGER	\$45.47	(Perez, Ines, 10/21/21 06:31) MHS WO# 50485
Birkmeyer, Kevin	10/21/2021	SKIP THE WAREHOUSE	\$240.52	(Perez, Ines, 10/25/21 07:25) SSE WO# 50588; (Boggs, Andrea, 11/05/21 12:45) .
Birkmeyer, Kevin	10/21/2021	TROPIC SUPPLY INC	\$388.79	(Perez, Ines, 10/25/21 14:30) SSE WO# 50573.
Birkmeyer, Kevin	10/27/2021	KEYS AUTO SUPPLY 380	\$28.98	(Perez, Ines, 11/01/21 07:57) MHS WO# 50709.
Birkmeyer, Kevin	10/28/2021	PARTS TOWN	\$194.07	(Perez, Ines, 11/01/21 09:28) MHS wo# 50518.; (Boggs, Andrea, 11/05/21 12:40) .
Birkmeyer, Kevin	10/30/2021	PARTS TOWN	\$100.86	(Perez, Ines, 11/02/21 10:05) MHS WO# 50766.
Birkmeyer, Kevin	11/1/2021	TROPIC SUPPLY INC	\$350.00	(Perez, Ines, 11/03/21 14:47) SSE WO# 50372.
Brogli, Craig	10/4/2021	THE HOME DEPOT #6313	\$27.98	(Cabrerera, Jocelyn, 10/14/21 13:06) Maint 50109 spring wound
Brogli, Craig	10/4/2021	THE HOME DEPOT #6313	\$19.36	(Cabrerera, Jocelyn, 10/14/21 13:08) KWHS 50109 ext gang box
Brogli, Craig	10/4/2021	THE HOME DEPOT #6313	\$423.88	(Cabrerera, Jocelyn, 10/14/21 13:09) MAINT 49527 screwdriver set, kit
Brogli, Craig	10/7/2021	THE HOME DEPOT #6313	\$12.46	(Cabrerera, Jocelyn, 10/14/21 13:10) HOB 50255 blank wall plate
Brogli, Craig	10/7/2021	THE HOME DEPOT #6313	\$38.50	(Cabrerera, Jocelyn, 10/14/21 13:23) Truck 304 connector
Brogli, Craig	10/8/2021	THE HOME DEPOT #6313	\$85.26	(Cabrerera, Jocelyn, 10/14/21 13:24) ADMIN 50289 epoxy, covers, couplings
Brogli, Craig	10/7/2021	3765 RAYBRO	\$55.80	(Cabrerera, Jocelyn, 10/14/21 13:27) ADMIN 50289 mounted box
Brogli, Craig	10/14/2021	THE HOME DEPOT #6313	\$14.46	(Cabrerera, Jocelyn, 11/03/21 13:29) KWHS 50221 electric boxes
Brogli, Craig	10/19/2021	THE HOME DEPOT #6313	\$50.32	(Cabrerera, Jocelyn, 11/03/21 13:30) HOB 36435 mounting tie, roofing screws
Brogli, Craig	10/21/2021	3765 RAYBRO	\$253.60	(Cabrerera, Jocelyn, 11/03/21 13:33) KWHS 501616 pvc, locknuts, cable ties, straps
Brogli, Craig	10/25/2021	THE HOME DEPOT #6313	\$126.94	(Cabrerera, Jocelyn, 11/03/21 13:33) HOB 36435 conduit, elect box, cement
Brogli, Craig	10/25/2021	3765 RAYBRO	\$107.99	(Cabrerera, Jocelyn, 11/03/21 13:34) HOB 36435 straps, connectors
Brogli, Craig	10/25/2021	THE HOME DEPOT #6313	\$82.24	(Cabrerera, Jocelyn, 11/03/21 13:32) HOB 36435 flex elbow, door bell
Brogli, Craig	10/26/2021	THE HOME DEPOT #6313	\$25.96	(Cabrerera, Jocelyn, 11/03/21 13:31) HOB 36435 screws
Brogli, Craig	10/27/2021	THE HOME DEPOT #6313	\$34.50	(Cabrerera, Jocelyn, 11/03/21 13:31) HOB 36435 flex elbow
Brogli, Craig	11/2/2021	3765 RAYBRO	\$157.36	(Cabrerera, Jocelyn, 11/09/21 09:29) HOB 36435 wire
Brogli, Craig	11/2/2021	THE HOME DEPOT #6313	\$103.77	(Cabrerera, Jocelyn, 11/09/21 09:27) KWHS 47924 strainer, marker, gauge, ext tube

Brogli, Craig	11/2/2021	THE HOME DEPOT #6313	\$227.94	(Cabrera, Jocelyn, 11/09/21 09:26) HOB 36435 wire, elec tape
Brogli, Craig	11/3/2021	THE HOME DEPOT #6313	\$30.40	(Cabrera, Jocelyn, 11/09/21 09:29) KWHS 50862 super glue, cable ties, screws
Brogli, Craig	11/4/2021	ACE HARDWARE STRUNK	\$44.99	(Cabrera, Jocelyn, 11/09/21 09:25) Truck 304 vacuum
Brogli, Craig	11/4/2021	SUNBELT RENTALS #352	\$767.90	(Cabrera, Jocelyn, 11/09/21 09:24) HOB 50027 scissor rental
Caballero, Jacqueli	10/5/2021	AMAZON.COM 275CX6ZI1	\$327.71	(Caballero, Jacqueline, 10/14/21 09:22) Classroom Air Purifier
Caballero, Jacqueli	10/6/2021	OFFICE DEPOT #1165	\$15.85	(Caballero, Jacqueline, 10/14/21 08:55) Office Supplies
Caballero, Jacqueli	10/6/2021	OFFICE DEPOT #1165	\$88.07	(Caballero, Jacqueline, 10/14/21 08:50) Teacher DF
Caballero, Jacqueli	10/6/2021	OFFICE DEPOT #1165	\$153.78	(Caballero, Jacqueline, 10/14/21 08:56) Daycare Supplies
Caballero, Jacqueli	10/6/2021	OFFICE DEPOT #1165	\$188.95	(Caballero, Jacqueline, 10/14/21 08:56) Copy Paper
Caballero, Jacqueli	10/13/2021	RAMONAS CONCH CREA1	\$448.00	(Caballero, Jacqueline, 11/15/21 08:59) Track Team Shirts
Caballero, Jacqueli	10/13/2021	AMAZON.COM 274D79XZ2	\$41.95	(Caballero, Jacqueline, 11/15/21 09:53) Teacher DF
Caballero, Jacqueli	10/12/2021	OFFICE DEPOT #1165	\$18.68	(Caballero, Jacqueline, 11/15/21 09:53) Teacher DF
Caballero, Jacqueli	10/18/2021	OFFICE DEPOT #1165	\$63.32	(Caballero, Jacqueline, 11/15/21 09:53) Teacher DF
Caballero, Jacqueli	10/20/2021	TEACHERSPAYTEACHERS	\$3.75	(Caballero, Jacqueline, 11/15/21 10:20) Student Awards
Caballero, Jacqueli	10/18/2021	OFFICE DEPOT #1165	\$188.95	(Caballero, Jacqueline, 11/15/21 10:15) Copy Paper
Caballero, Jacqueli	10/19/2021	OFFICE DEPOT #1165	\$76.89	(Caballero, Jacqueline, 11/15/21 10:17) Teacher DF
Caballero, Jacqueli	10/21/2021	LAKESHORE LEARNING M	\$530.10	(Caballero, Jacqueline, 11/15/21 10:21) Classroom Rugs
Caballero, Jacqueli	10/20/2021	OFFICE DEPOT #1165	\$38.90	(Caballero, Jacqueline, 11/15/21 10:22) Teacher DF
Caballero, Jacqueli	10/23/2021	SSL ECOMM	\$256.04	(Caballero, Jacqueline, 11/15/21 09:56) Bulletin Board
Caballero, Jacqueli	10/22/2021	OTC BRANDS INC	\$52.84	(Caballero, Jacqueline, 11/15/21 09:55) Teacher DF
Caballero, Jacqueli	10/24/2021	AMZN Mktp US 2Y0SU475C	\$6.99	(Caballero, Jacqueline, 11/15/21 10:23) Teacher DF
Caballero, Jacqueli	10/24/2021	AMZN Mktp US 2Y8UY59LC	\$80.63	(Caballero, Jacqueline, 11/15/21 10:23) Teacher DF
Caballero, Jacqueli	10/25/2021	OFFICE DEPOT #1165	\$188.95	(Caballero, Jacqueline, 11/15/21 10:15) Copy Paper
Caballero, Jacqueli	10/26/2021	OFFICE DEPOT #1165	\$33.98	(Caballero, Jacqueline, 11/15/21 10:24) Office Supplies
Caballero, Jacqueli	10/26/2021	OFFICE DEPOT #1165	\$41.06	(Caballero, Jacqueline, 11/15/21 10:25) Office Supplies
Caballero, Jacqueli	11/4/2021	REALLY GOOD STUFF	\$11.94	(Caballero, Jacqueline, 11/15/21 10:26) Teacher DF
Caballero, Jacqueli	11/1/2021	OFFICE DEPOT #1165	\$89.01	(Caballero, Jacqueline, 11/15/21 10:27) Teacher DF
Caballero, Jacqueli	11/3/2021	OFFICE DEPOT #1165	\$66.12	(Caballero, Jacqueline, 11/19/21 12:35) Teacher DF
Caballero, Jacqueli	11/3/2021	OFFICE DEPOT #1165	\$188.95	(Caballero, Jacqueline, 11/15/21 10:15) Copy Paper
Cabrera, Jocelyn	11/3/2021	OFFICE DEPOT #1165	\$3.89	(Cabrera, Jocelyn, 11/09/21 10:19) office supplies facilities
Cabrera, Jocelyn	11/3/2021	OFFICE DEPOT #1165	\$6.63	(Cabrera, Jocelyn, 11/09/21 10:19) office supplies facilities
Canton, Carolina	10/18/2021	UNITED 016236437941C	(\$268.00)	(Canton, Carolina, 10/25/21 13:44) CantonC-United-MorganB_SBA07/27/21-Futur
Canton, Carolina	10/20/2021	UW MADISON SOE PLACE	\$450.00	(Canton, Carolina, 10/25/21 13:30) Liz Natalie WIDA PD; (Morgan, Beryl, 10/26/21
Chavez, Marco	10/5/2021	KEY WEST ELECTRIC	\$26.70	(Cabrera, Jocelyn, 11/09/21 09:33) KWHS 49786 insulation
Chavez, Marco	10/18/2021	KEY WEST ELECTRIC	\$449.00	(Cabrera, Jocelyn, 11/09/21 09:31) POI 50533 nitrogen, freon
Chavez, Marco	10/25/2021	KEY WEST ELECTRIC	\$25.80	(Cabrera, Jocelyn, 11/03/21 13:15) KWHS 49860 v belts
Chavez, Marco	11/2/2021	GRAINGER	\$52.43	(Cabrera, Jocelyn, 11/09/21 09:32) KWHS 49860 v belts
Chavez, Marco	11/4/2021	SUNBELT RENTALS #352	\$596.50	(Cabrera, Jocelyn, 11/10/21 14:08) GAE 45905 scissor lift rental
Chavez, Marco	11/4/2021	SUNBELT RENTALS #352	\$628.20	(Cabrera, Jocelyn, 11/10/21 14:06) HOB 47993 scissor lift rental
Csombok Jr., Carl	10/5/2021	KEY WEST MOTORS	\$165.00	(Cabrera, Jocelyn, 10/14/21 13:31) ADMIN 50248tailer brakes
Csombok Jr., Carl	10/11/2021	ACE HARDWARE STRUNK	\$12.38	(Cabrera, Jocelyn, 10/14/21 13:32) TRMS 50146 bungee cords

Csombok Jr., Carl	10/11/2021	THE HOME DEPOT #6313	\$12.40	(Cabrera, Jocelyn, 10/14/21 13:33) TRMS 50146 washers, nuts, zinc
Csombok Jr., Carl	10/12/2021	THE HOME DEPOT #6313	\$19.42	(Cabrera, Jocelyn, 11/03/21 13:19) TRMS 50146 tire gauge, plug
Csombok Jr., Carl	10/26/2021	ACE HARDWARE STRUNK	\$609.99	(Cabrera, Jocelyn, 11/03/21 13:18) KWHS 50147 pole pruner
Csombok Jr., Carl	10/27/2021	ACE HARDWARE STRUNK	\$31.38	(Cabrera, Jocelyn, 11/03/21 13:19) TRMS 50146 wheel
Csombok Jr., Carl	11/2/2021	ACE HARDWARE STRUNK	\$40.50	(Cabrera, Jocelyn, 11/09/21 09:35) TRMS 50892 chainsaw repair and chain
Dameron, Cynthia	10/5/2021	AMZN Mktp US 272M18LB1	\$138.85	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/1/2021	OFFICE DEPOT #1165	\$5.98	(Dameron, Cynthia, 10/11/21 12:14) classroom supplies ; (Unke, Brett, 10/13/21 11:00) ok;
Dameron, Cynthia	10/6/2021	REALLY GOOD STUFF	\$95.94	(Dameron, Cynthia, 10/29/21 06:04) classroom supply ; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/1/2021	OFFICE DEPOT #5910	\$8.17	(Dameron, Cynthia, 10/11/21 12:14) classroom supplies ; (Unke, Brett, 10/13/21 11:00) ok;
Dameron, Cynthia	10/1/2021	OFFICE DEPOT #1165	\$23.82	(Dameron, Cynthia, 10/11/21 12:14) classroom supplies ; (Unke, Brett, 10/13/21 11:00) ok;
Dameron, Cynthia	10/6/2021	AMAZON.COM 271FM1450	\$11.40	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/4/2021	OFFICE DEPOT #1165	\$21.16	(Dameron, Cynthia, 10/11/21 12:14) classroom supplies ; (Unke, Brett, 10/13/21 11:00) ok;
Dameron, Cynthia	10/4/2021	OFFICE DEPOT #1165	\$96.14	(Dameron, Cynthia, 10/11/21 12:14) classroom supplies ; (Unke, Brett, 10/13/21 11:00) ok;
Dameron, Cynthia	10/6/2021	SCHOOL SPECIALTY LLC	\$396.04	(Dameron, Cynthia, 11/01/21 09:53) replacement carpets; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/8/2021	AMZN Mktp US 2C53Q8YB	\$50.43	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/11/2021	AMAZON.COM 2757J0J72	\$22.04	(Dameron, Cynthia, 10/29/21 05:44) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/8/2021	AMAZON.COM 277SF1E00	\$4.71	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/10/2021	AMAZON.COM 274YF65K1	\$3.97	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/11/2021	Amazon.com 2773345I0	\$6.96	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/11/2021	AMAZON.COM 2761W25M	\$15.67	(Dameron, Cynthia, 10/29/21 05:43) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/11/2021	FOLLETT SCHOOL SOLUT	\$138.64	(Dameron, Cynthia, 11/01/21 10:09) various k-12 books; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/11/2021	Amazon.com 270RP3TC2	\$80.01	(Dameron, Cynthia, 10/29/21 05:44) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/13/2021	OTC BRANDS INC	\$21.99	(Dameron, Cynthia, 10/29/21 06:07) classroom supply ; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/15/2021	Amazon.com 271DQ9RG0	\$29.98	(Dameron, Cynthia, 10/29/21 05:44) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/21/2021	AMZN Mktp US 2Y6HE2BG	\$46.15	(Dameron, Cynthia, 10/29/21 05:44) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/19/2021	OFFICE DEPOT #1165	\$211.98	(Dameron, Cynthia, 10/29/21 05:58) classroom supplies ; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/18/2021	OFFICE DEPOT #1165	\$97.11	(Dameron, Cynthia, 10/29/21 05:58) classroom supplies ; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/21/2021	AMZN MKTP US 2Y9MC8J0	\$27.98	(Dameron, Cynthia, 10/29/21 05:44) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/21/2021	SQ CABANAS PRINTING	\$190.00	(Dameron, Cynthia, 10/29/21 06:06) tardy slips; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/18/2021	OFFICE DEPOT #1165	\$64.74	(Dameron, Cynthia, 10/29/21 06:00) replacement trash cans; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/22/2021	AMZN Mktp US 2Y5ZZ80K2	\$50.97	(Dameron, Cynthia, 10/29/21 05:44) classroom supplies; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/20/2021	OFFICE DEPOT #1165	\$159.46	(Dameron, Cynthia, 10/29/21 05:58) classroom supplies ; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/20/2021	OFFICE DEPOT #1165	\$27.49	(Dameron, Cynthia, 10/29/21 05:58) classroom supplies ; (Unke, Brett, 11/01/21 12:00) ok;
Dameron, Cynthia	10/28/2021	OFFICE DEPOT #1165	\$247.61	(Dameron, Cynthia, 11/08/21 13:39) classroom supplies ; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	10/28/2021	OTC BRANDS INC	\$126.58	(Dameron, Cynthia, 11/09/21 13:54) classroom supply; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	10/30/2021	IMAGESTUFF.COM	\$347.06	(Dameron, Cynthia, 11/09/21 07:10) media supply; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	11/1/2021	NATIONAL ASSOCIATION	\$119.00	(Dameron, Cynthia, 11/08/21 13:28) membership renewal; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	10/28/2021	OFFICE DEPOT #1165	\$974.13	(Dameron, Cynthia, 11/08/21 13:38) teacher copy paper/supplies ; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	11/3/2021	AMZN Mktp US FD9JX1ZW	\$2.73	(Dameron, Cynthia, 11/08/21 13:27) classroom supplies; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	11/4/2021	AMZN Mktp US BJ0JC3BA3	\$22.09	(Dameron, Cynthia, 11/08/21 13:27) AP supply; (Unke, Brett, 11/15/21 10:13) ok;
Dameron, Cynthia	11/3/2021	GENERATIONGENIUS.COI	\$95.00	(Dameron, Cynthia, 11/08/21 13:37) teacher supply ; (Unke, Brett, 11/15/21 10:13) ok;

Dameron, Cynthia	11/3/2021	GENERATIONGENIUS.COI	\$95.00	(Dameron, Cynthia, 11/08/21 13:37) teacher supply ; (Unke, Brett, 11/15/21 10:13)
Dameron, Cynthia	11/3/2021	AMZN Mktp US DC2GR42Y	\$65.92	(Dameron, Cynthia, 11/08/21 13:27) classroom supplies; (Unke, Brett, 11/15/21 10:13)
Dameron, Cynthia	11/4/2021	AMZN Mktp US DM77204D	\$29.79	(Dameron, Cynthia, 11/08/21 13:27) classroom supplies; (Unke, Brett, 11/15/21 10:13)
Dameron, Cynthia	11/4/2021	AMZN Mktp US WR50T178	\$68.22	(Dameron, Cynthia, 11/08/21 13:27) AP supply; (Unke, Brett, 11/15/21 10:13) ok
Diaz, Eduardo	10/6/2021	ACE HARDWARE STRUNK	\$31.99	(Cabrera, Jocelyn, 10/14/21 13:35) ADMIN 50089 bit driver
Diaz, Eduardo	10/7/2021	ACE HARDWARE STRUNK	\$13.99	(Cabrera, Jocelyn, 10/14/21 13:36) ADMIN 50089 washers, multi tool
Diaz, Eduardo	10/8/2021	ACE HARDWARE STRUNK	\$37.07	(Cabrera, Jocelyn, 10/14/21 13:37) KWHS 50281 wall repair patch, compound, dry
Diaz, Eduardo	10/12/2021	SHERWIN WILLIAMS 7026	\$160.55	(Cabrera, Jocelyn, 10/14/21 13:38) KWHS 50267 paint, brush
Diaz, Eduardo	10/19/2021	ACE HARDWARE STRUNK	\$29.99	(Cabrera, Jocelyn, 11/03/21 13:17) ADMIN 50052 fish stick
Diaz, Eduardo	10/19/2021	THE HOME DEPOT #6313	\$103.80	(Cabrera, Jocelyn, 11/03/21 13:18) ADMIN 50052 cordmate, coupling
Diaz, Eduardo	11/3/2021	SHERWIN WILLIAMS 7026	\$45.28	(Cabrera, Jocelyn, 11/09/21 09:37) GAE 50816 brush, lock
Ets Hokin, Joe	10/5/2021	GRAINGER	\$7.65	(Perez, Ines, 10/07/21 08:01) CSHS WO# 50227 - Motor Start Capacitor.; (Boggs,
Ets Hokin, Joe	10/13/2021	EXCEL DRYER INC	\$460.00	(Perez, Ines, 10/18/21 12:49) KLS WO# 50392.
Ets Hokin, Joe	10/18/2021	KEYS SUPPLY OF KEY LA	\$28.98	(Perez, Ines, 10/20/21 08:16) CSHS WO# 50224
Ets Hokin, Joe	10/21/2021	FOREST TEK LUMBER	\$26.97	(Perez, Ines, 10/25/21 07:32) CSHS WO# 50224
Ets Hokin, Joe	10/26/2021	KEYS SUPPLY OF KEY LA	\$150.98	(Perez, Ines, 10/28/21 07:54) CSHS WO# 49060.
Ets Hokin, Joe	11/1/2021	FOREST TEK LUMBER	\$8.99	(Perez, Ines, 11/03/21 08:02) PKS WO# 50304.
Ets Hokin, Joe	11/3/2021	SP PARAGONKILNS.COM	\$75.94	(Perez, Ines, 11/05/21 06:33) CSHS WO# 50715
Ets Hokin, Joe	11/3/2021	FOREST TEK LUMBER	\$7.99	(Perez, Ines, 11/05/21 06:36) CSHS WO# 50817
Figuerroa, Alina	10/11/2021	OFFICE DEPOT #1165	\$16.61	(Figuerroa, Alina, 10/18/21 10:55) 2021_11_10_Figuerroa_A_Office Depot_\$16.61
Figuerroa, Alina	10/13/2021	AMZN Mktp US 279K03K30	\$11.94	(Figuerroa, Alina, 10/18/21 12:29) 2021_13_10_Figuerroa_A_Amazon_\$11.94
Figuerroa, Alina	10/14/2021	AMZN Mktp US 2708J0WV	\$44.00	(Figuerroa, Alina, 10/18/21 12:30) 2021_13_10_Figuerroa_A_Amazon_\$44.00
Figuerroa, Alina	10/15/2021	AMZN Mktp US 271D738B2	\$23.90	(Figuerroa, Alina, 11/01/21 10:02) 10_13_2021_figuerroa_A_Amazon_\$23.90
Figuerroa, Alina	10/18/2021	AMZN Mktp US 271Z74IP2	\$69.99	(Figuerroa, Alina, 11/01/21 10:28) 10_13_2021_figuerroa_A_Amazon_\$69.99
Figuerroa, Alina	10/20/2021	AMAZON.COM 2Y3QZ3XQ	\$72.61	(Figuerroa, Alina, 10/28/21 13:12) 10_19_2021_figuerroa_A_Amazon_\$72.61; (Bog
Figuerroa, Alina	10/25/2021	AMZN Mktp US 3458H7VO	\$7.49	(Figuerroa, Alina, 10/28/21 13:48) 10_25_2021_figuerroa_A_Amazon_\$7.49
Figuerroa, Alina	10/22/2021	OFFICEMAX/OFFICEDEPT	\$127.44	(Figuerroa, Alina, 10/28/21 13:04) 10_22_2021_figuerroa_A_Office Depot_\$127.44
Figuerroa, Alina	10/26/2021	Amazon.com 2Y1XJ8252	\$100.14	(Figuerroa, Alina, 10/28/21 13:47) 10_25_2021_figuerroa_A_Amazon_\$100.14
Figuerroa, Alina	10/27/2021	Amazon.com 2Y4ED0K32	\$35.95	(Figuerroa, Alina, 10/28/21 13:32) 10_25_2021_figuerroa_A_Amazon_\$35.95
Figuerroa, Alina	10/22/2021	OFFICE DEPOT #1165	\$560.89	(Figuerroa, Alina, 10/28/21 13:03) 10_22_2021_figuerroa_A_Office Depot_\$560.89
Figuerroa, Alina	10/26/2021	AMZN Mktp US SV5YW43K	\$59.49	(Figuerroa, Alina, 10/28/21 13:47) 10_25_2021_figuerroa_A_Amazon_\$59.49
Figuerroa, Alina	10/26/2021	OFFICE DEPOT #1165	\$22.78	(Figuerroa, Alina, 11/01/21 09:49) 10_26_2021_Figuerroa_A_Office Depot_\$22.78
Figuerroa, Alina	10/28/2021	AMZN Mktp US NC89D9PE	\$925.00	(Figuerroa, Alina, 11/01/21 09:52) 10_13_2021_figuerroa_A_Amazon_\$925.00
Figuerroa, Alina	11/2/2021	AMZN MKTP US L57723P4	\$29.00	(Figuerroa, Alina, 11/08/21 15:09) 11_01_2021_Figuerroa_A_Amazon_\$29.00
Figuerroa, Alina	11/3/2021	CARIBE ROYALE RESORT	\$738.00	(Figuerroa, Alina, 11/09/21 09:21) 11.03.2021_Figuerroa_A_Caribe Royale_\$738.00
Figuerroa, Alina	11/3/2021	CARIBE ROYALE RESORT	\$738.04	(Figuerroa, Alina, 11/09/21 09:22) 11.03.2021_Figuerroa_A_Caribe Royale_\$738.04
Garcia, Liz	10/1/2021	OFFICE DEPOT #1165	\$79.70	(Garcia, Liz, 10/07/21 11:36) Teacher/Classroom Supplies; (Lietaert, Laura, 10/08,
Garcia, Liz	10/5/2021	AMZN Mktp US 273JR5OYC	\$300.07	(Garcia, Liz, 10/07/21 11:35) Office Supplies; (Lietaert, Laura, 10/08/21 05:54) La
Garcia, Liz	10/4/2021	OFFICE DEPOT #1165	\$31.98	(Garcia, Liz, 10/07/21 11:36) Teacher/Classroom Supplies; (Lietaert, Laura, 10/08,
Garcia, Liz	10/4/2021	OFFICE DEPOT #1165	\$138.54	(Garcia, Liz, 10/08/21 07:00) Teacher/Classroom Supplies; (Lietaert, Laura, 10/11,
Garcia, Liz	10/4/2021	OFFICE DEPOT #1165	\$107.90	(Garcia, Liz, 10/08/21 07:00) Teacher/Classroom Supplies; (Lietaert, Laura, 10/11,

Garcia, Liz	10/8/2021	AMAZON.COM 2780F0TF0	\$896.00	(Garcia, Liz, 10/12/21 15:38) IT Dept Office Scanner; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/5/2021	OFFICE DEPOT #1079	\$10.98	(Garcia, Liz, 10/12/21 15:38) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/8/2021	AMAZON.COM 2751N9PO1	\$74.40	(Garcia, Liz, 10/12/21 15:39) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/8/2021	AMAZON.COM 279G53A30	\$56.97	(Garcia, Liz, 10/12/21 15:39) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/9/2021	AMZN Mktp US 276R780CC	\$169.90	(Garcia, Liz, 10/12/21 15:38) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/6/2021	OFFICE DEPOT #1165	\$111.12	(Garcia, Liz, 10/12/21 15:39) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/10/2021	AMZN MKTP US 278QC35F	\$52.98	(Garcia, Liz, 10/12/21 15:38) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/7/2021	OFFICE DEPOT #1165	\$464.94	(Garcia, Liz, 10/12/21 15:39) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/7/2021	OFFICE DEPOT #1165	\$148.30	(Garcia, Liz, 10/12/21 15:39) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/11/2021	AMZN MKTP US 274808TN	\$6.88	(Garcia, Liz, 10/19/21 14:42) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/11/2021	Amazon.com 271T55691	\$49.95	(Garcia, Liz, 10/19/21 14:59) CSHS IT Dept Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/11/2021	AMZN Mktp US 277X55TH2	\$36.25	(Garcia, Liz, 10/19/21 14:42) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/11/2021	Amazon.com 2777D4HZ0	\$40.44	(Garcia, Liz, 10/19/21 14:42) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/11/2021	AMZN Mktp US 273978A42	\$6.88	(Garcia, Liz, 10/19/21 14:42) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/11/2021	AMZN Mktp US 272J64J22	\$558.45	(Garcia, Liz, 10/19/21 15:00) CSH Culinary Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/12/2021	AMZN Mktp US 271B750I2	\$44.99	(Garcia, Liz, 10/19/21 15:00) CSH Culinary Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/12/2021	AMZ Audiobooks com	\$24.95	(Garcia, Liz, 11/16/21 14:14) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/13/2021	AMZN Mktp US 270M41IN1	\$8.89	(Garcia, Liz, 10/19/21 14:44) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/14/2021	AMAZON.COM 274FD7HP2	\$39.96	(Garcia, Liz, 10/19/21 14:44) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/12/2021	OFFICEMAX/OFFICEDEPT	\$50.92	(Garcia, Liz, 10/19/21 14:44) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/14/2021	AMAZON.COM 277KM8582	\$29.99	(Garcia, Liz, 10/19/21 14:44) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/14/2021	Amazon.com 279RQ8UB0	\$158.04	(Garcia, Liz, 10/19/21 14:42) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/12/2021	OFFICE DEPOT #1165	\$66.12	(Garcia, Liz, 10/19/21 14:44) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/20/2021	HP HP.COM STORE	\$248.70	(Garcia, Liz, 11/03/21 10:13) Credit Requested; (Garcia, Liz, 11/03/21 10:13) IT Dept
Garcia, Liz	10/20/2021	THESTAMPMAKER	\$25.60	(Garcia, Liz, 10/25/21 11:15) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/22/2021	AMZN Mktp US 2Y88C6AZ2	\$74.92	(Garcia, Liz, 10/25/21 11:16) Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/21/2021	OFFICE DEPOT #1165	\$55.60	(Garcia, Liz, 10/27/21 11:44) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/23/2021	DBC BLICK ART MATERIAL	\$114.66	(Garcia, Liz, 10/27/21 11:45) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/24/2021	DBC BLICK ART MATERIAL	\$615.27	(Garcia, Liz, 10/27/21 11:45) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/23/2021	AMAZON.COM 2Y1K839B1	\$47.98	(Garcia, Liz, 10/27/21 11:44) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/22/2021	AMZN Mktp US 2Y6QP62T	\$10.99	(Garcia, Liz, 10/27/21 11:44) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/25/2021	AMAZON.COM QR0WW02	\$179.99	(Garcia, Liz, 10/27/21 11:44) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/25/2021	AMZN Mktp US PH5Q92DJ	\$78.69	(Garcia, Liz, 10/27/21 11:45) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/25/2021	AMZN Mktp US 9694F3MW	\$29.96	(Garcia, Liz, 10/27/21 11:45) IT Dept Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/25/2021	AMZN Mktp US ZF42311T3	\$74.32	(Garcia, Liz, 10/27/21 11:45) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/26/2021	DBC BLICK ART MATERIAL	\$863.72	(Garcia, Liz, 10/27/21 11:45) Teacher/Classroom Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/25/2021	AMZN Mktp US S88WG6M8	\$35.97	(Garcia, Liz, 10/27/21 11:44) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/25/2021	AMZN MKTP US XC6L59V1	\$32.93	(Garcia, Liz, 10/27/21 11:44) Office Supplies; (Lietaert, Laura, 11/01/21 06:16) :La
Garcia, Liz	10/29/2021	AMZN Mktp US 2T6X61RB3	\$189.50	(Garcia, Liz, 11/03/21 10:12) IT Dept Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	10/28/2021	OFFICE DEPOT #1165	\$47.40	(Garcia, Liz, 11/03/21 10:12) Teacher Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	10/26/2021	OFFICE DEPOT #1165	\$119.04	(Garcia, Liz, 11/03/21 10:12) Teacher Supplies; (Lietaert, Laura, 11/08/21 05:53) L

Garcia, Liz	10/28/2021	OFFICE DEPOT #1165	\$25.47	(Garcia, Liz, 11/03/21 10:12) Teacher Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	10/29/2021	Amazon.com ZI8XE9NU3	\$64.89	(Garcia, Liz, 11/03/21 10:12) Teacher Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	10/31/2021	AMZN Mkt US 6H3JE6NP	\$26.47	(Garcia, Liz, 11/03/21 10:12) Office Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	11/4/2021	DBC BLICK ART MATERIAL	\$309.66	(Garcia, Liz, 11/05/21 07:36) Teacher/Classroom Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	11/3/2021	AMZN Mkt US DX0XF1IW	\$34.00	(Garcia, Liz, 11/05/21 07:30) Teacher Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Garcia, Liz	11/3/2021	Amazon.com J65UO95O3	\$53.92	(Garcia, Liz, 11/05/21 07:30) Teacher Supplies; (Lietaert, Laura, 11/08/21 05:53) L
Gonzalez, Christina	10/5/2021	AMZN MKTP US 279884CF	\$129.54	(Gonzalez, Christina, 10/07/21 08:54) Teacher Supplies
Gonzalez, Christina	10/5/2021	AMZN Mkt US 273E14C00	\$48.12	(Gonzalez, Christina, 10/07/21 08:57) Teacher Supplies
Gonzalez, Christina	10/6/2021	AMZN Mkt US 2C6IA17N2	\$21.00	(Gonzalez, Christina, 10/07/21 08:54) Teacher Supplies
Gonzalez, Christina	10/5/2021	AMZN Mkt US 2C5C907T2	\$29.76	(Gonzalez, Christina, 10/07/21 08:54) Teacher Supplies
Gonzalez, Christina	10/4/2021	OFFICE DEPOT #1165	\$82.60	(Gonzalez, Christina, 10/08/21 07:15) Office Supplies
Gonzalez, Christina	10/7/2021	AMZN Mkt US 277T81A61	\$30.84	(Gonzalez, Christina, 10/11/21 10:59) Teacher Supplies
Gonzalez, Christina	10/7/2021	AMZN Mkt US 2C0OI1WK	\$99.00	(Gonzalez, Christina, 10/11/21 11:07) Nurse Supplies
Gonzalez, Christina	10/10/2021	AMZN Mkt US 277VI3H81	\$9.99	(Gonzalez, Christina, 10/12/21 11:59) Teacher Supplies
Gonzalez, Christina	10/8/2021	AMZN Mkt US 275U50EL0	\$52.36	(Gonzalez, Christina, 10/12/21 12:03) Teacher Supplies
Gonzalez, Christina	10/10/2021	AMAZON.COM 278L64XF0	\$71.86	(Gonzalez, Christina, 10/12/21 11:59) Teacher Supplies
Gonzalez, Christina	10/8/2021	AMZN Mkt US 273GK0FN	\$65.50	(Gonzalez, Christina, 10/12/21 12:02) Teacher Supplies
Gonzalez, Christina	10/10/2021	AMAZON.COM 2754T1GQ0	\$75.96	(Gonzalez, Christina, 10/12/21 11:59) Teacher Supplies
Gonzalez, Christina	10/8/2021	AMZN Mkt US 2798G3EX0	\$32.86	(Gonzalez, Christina, 10/12/21 12:02) Teacher Supplies
Gonzalez, Christina	10/11/2021	AMZN Mkt US 278917J62	\$82.00	(Gonzalez, Christina, 10/12/21 12:01) Nurse Supplies
Gonzalez, Christina	10/9/2021	AMZN Mkt US 2768O5LW	\$9.60	(Gonzalez, Christina, 10/12/21 12:01) Nurse Supplies
Gonzalez, Christina	10/11/2021	AMZN Mkt US 276JT1JA2	\$27.98	(Gonzalez, Christina, 10/13/21 08:27) Nurse Supplies
Gonzalez, Christina	10/13/2021	AMAZON.COM 270EI4U71	\$599.95	(Gonzalez, Christina, 10/19/21 07:38) Tech Supplies
Gonzalez, Christina	10/13/2021	AMZN Mkt US 276D89290	\$25.95	(Gonzalez, Christina, 10/19/21 07:51) Teacher Supplies
Gonzalez, Christina	10/12/2021	OFFICE DEPOT #1165	\$50.74	(Gonzalez, Christina, 10/19/21 07:46) Office Supplies
Gonzalez, Christina	10/12/2021	OFFICE DEPOT #1165	\$79.01	(Gonzalez, Christina, 10/19/21 07:48) Teacher Supplies
Gonzalez, Christina	10/13/2021	OFFICE DEPOT #1165	\$228.55	(Gonzalez, Christina, 10/19/21 07:42) Office Supplies
Gonzalez, Christina	10/15/2021	AMZN Mkt US 2Y3Q25OS	\$86.32	(Gonzalez, Christina, 10/19/21 07:39) Teacher Supplies
Gonzalez, Christina	10/15/2021	AMZN Mkt US 2Y8QH6OI1	\$29.79	(Gonzalez, Christina, 10/19/21 07:41) Teacher Supplies
Gonzalez, Christina	10/15/2021	AMZN Mkt US 271VB7WC	\$5.99	(Gonzalez, Christina, 10/19/21 07:51) Teacher Supplies
Gonzalez, Christina	10/19/2021	AMZN Mkt US 2Y4CO40C	\$113.07	(Gonzalez, Christina, 10/21/21 07:12) Teacher Supplies
Gonzalez, Christina	10/19/2021	AMZN Mkt US 2Y6N27PM	\$24.98	(Gonzalez, Christina, 10/21/21 07:12) Teacher Supplies
Gonzalez, Christina	10/19/2021	AMAZON.COM 2Y3H42E10	\$10.23	(Gonzalez, Christina, 10/21/21 07:12) Teacher Supplies
Gonzalez, Christina	10/19/2021	SUNPASS ACC99395044	\$45.10	(Gonzalez, Christina, 10/21/21 06:53) Cross Country/Volleyball Toll Charges
Gonzalez, Christina	10/20/2021	AMZN Mkt US 2Y9E00MU	\$17.99	(Gonzalez, Christina, 10/22/21 09:41) Teacher Supplies
Gonzalez, Christina	10/21/2021	AMZN Mkt US 2Y4Q305P0	\$36.04	(Gonzalez, Christina, 10/22/21 09:41) Teacher Supplies
Gonzalez, Christina	10/20/2021	QUIZLET.COM	(\$47.88)	(Gonzalez, Christina, 10/22/21 09:36) Teacher Supplies Refund
Gonzalez, Christina	10/21/2021	AMZN Mkt US 2Y6QM7BU	\$24.96	(Gonzalez, Christina, 10/22/21 09:41) Teacher Supplies
Gonzalez, Christina	10/21/2021	OFFICE DEPOT #1165	\$12.92	(Gonzalez, Christina, 10/27/21 06:55) Office Supplies
Gonzalez, Christina	10/21/2021	OFFICE DEPOT #1165	\$6.46	(Gonzalez, Christina, 10/27/21 06:55) Teacher Supplies
Gonzalez, Christina	10/26/2021	AMZN Mkt US M155Z9EU	\$265.59	(Gonzalez, Christina, 10/28/21 06:57) Teacher Supplies

Gonzalez, Christina	10/27/2021	AMZN Mkt US A60Z27DU	\$8.45	(Gonzalez, Christina, 10/28/21 06:57) Teacher Supplies
Gonzalez, Christina	10/22/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 10/28/21 06:56) Office Supplies
Gonzalez, Christina	10/27/2021	AMZN Mkt US ED1GH0TR	\$82.30	(Gonzalez, Christina, 10/28/21 06:56) Teacher Supplies
Gonzalez, Christina	10/27/2021	AMZN Mkt US 2Y32T1722	\$19.95	(Gonzalez, Christina, 11/02/21 08:12) Teacher Supplies
Gonzalez, Christina	10/29/2021	OCEAN BREEZE PARTY R	\$490.00	(Gonzalez, Christina, 11/02/21 08:13) College Fair Tables
Gonzalez, Christina	10/28/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 11/02/21 08:14) Office Supplies
Gonzalez, Christina	11/3/2021	CDW GOVT #N108420	\$403.20	(Gonzalez, Christina, 11/05/21 07:35) Xerox Staplers for all 3 copiers
Gonzalez, Christina	11/5/2021	AMZN Mkt US 3A4VX6C13	\$66.40	(Gonzalez, Christina, 11/08/21 07:57) Teacher Supplies
Graham, Zachary	10/5/2021	THE UPS STORE 3991	\$14.85	(Perez, Ines, 10/07/21 08:16) Maintenance WO# 50065 - RMA for intercom equipr
Graham, Zachary	10/5/2021	IN A.N. SYSTEMS	\$2,472.00	(Perez, Ines, 10/07/21 10:52) SSE WO# 50257 - Security Cameras. Purchase is o
Graham, Zachary	10/5/2021	THE HOME DEPOT #6313	\$39.67	(Perez, Ines, 10/08/21 06:40) HOB WO# 40462 - Parts to run conducts for camera
Graham, Zachary	10/10/2021	KINTRONICS INC	\$650.00	(Perez, Ines, 10/13/21 10:10) TISF WO# 50407.
Graham, Zachary	10/13/2021	THE HOME DEPOT #6302	\$16.67	(Perez, Ines, 10/18/21 06:54) SSE WO# 49112.
Graham, Zachary	10/15/2021	THE HOME DEPOT #6302	\$206.03	(Perez, Ines, 10/19/21 07:30) SLS WO# 50324-Parts for running new network port
Graham, Zachary	10/19/2021	SOUTHERN LOCK AND SL	\$899.80	(Perez, Ines, 10/22/21 06:20) PKS WO# 50353 - Power Supplies for access to cor
Graham, Zachary	10/21/2021	ACE HARDWARE STRUNK	\$35.54	(Perez, Ines, 10/25/21 07:29) HOB WO# 37975 Conduct for cameras.
Graham, Zachary	11/1/2021	THE HOME DEPOT #6313	\$116.72	(Perez, Ines, 11/04/21 06:29) KWHS WO# 43907 Parts to run cable for stairwell.
Gransee, Silvia	10/5/2021	AMZN Mkt US 276B48LZ1	\$109.29	(Gransee, Silvia, 10/07/21 09:24) ESE Classroom use; (Paul, Christine, 10/13/21 (
Gransee, Silvia	10/6/2021	AMZN Mkt US 2C7SQ49E	\$6.99	(Irslinger, Michelle, 10/28/21 08:12) Office Supplies; (Gandolfo, Taylor, 11/01/21 0
Gransee, Silvia	10/6/2021	AMAZON.COM 2C5AP3IS2	\$9.56	(Irslinger, Michelle, 10/28/21 08:47) Classroom supplies ; (Paul, Christine, 11/16/2
Gransee, Silvia	10/6/2021	AMZN Mkt US 2C4FW3U7	\$63.81	(Irslinger, Michelle, 11/03/21 09:30) Classroom supplies; (Paul, Christine, 11/16/21
Gransee, Silvia	10/10/2021	AMZN Mkt US 275967H81	\$37.98	(Irslinger, Michelle, 10/28/21 09:05) Schoolwide supply - ID card holder; (Paul, Chr
Gransee, Silvia	10/9/2021	Amazon.com 2748C3GP1	\$21.99	(Irslinger, Michelle, 10/28/21 09:11) School supply - laminator film; (Paul, Christine
Gryder, Stanley	10/5/2021	GRAINGER	\$1.84	(Perez, Ines, 10/07/21 07:44) CSHS WO# 50083 - Automotive relay change Over
Gryder, Stanley	10/5/2021	KEYS INDUSTRIAL WELDI	\$19.00	(Perez, Ines, 10/07/21 07:49) KLS WOR# 48121 - Nitrogen RTU 6-1 ; (Boggs, Anc
Gryder, Stanley	10/5/2021	GRAINGER	\$19.88	(Perez, Ines, 10/07/21 07:54) KLS WO# 48121- RTU 6-1; (Boggs, Andrea, 10/08/2
Gryder, Stanley	10/5/2021	ALLFUSES COM	\$86.94	(Perez, Ines, 10/07/21 07:59) KLS WO# 48121 - Fuses for Package Unit RTU6-1.;
Gryder, Stanley	10/6/2021	KEYS INDUSTRIAL WELDI	\$34.00	(Perez, Ines, 10/08/21 06:45) KLS WO# 481021 RTV 6-1.
Gryder, Stanley	10/14/2021	WHEATONS SERVICE CEI	\$470.00	(Perez, Ines, 10/18/21 06:50) WO# 50463-Truck 487-2 New Tires & Oil Change
Hernandez, Jorge	10/6/2021	101 KEY LARGO TRANSFE	\$67.96	(Perez, Ines, 10/08/21 09:43) CSHS, PKS, KLS WO# 50170. The invoice does not
Hernandez, Jorge	10/8/2021	FOREST TEK LUMBER	\$36.93	(Perez, Ines, 10/12/21 10:47) PKS WO# 50304.
Hernandez, Jorge	10/8/2021	FOREST TEK LUMBER	\$2.00	(Perez, Ines, 10/12/21 10:48) PKS WO# 50304
Hernandez, Jorge	10/11/2021	SHIFFLER EQUIPMENT	\$94.80	(Perez, Ines, 10/13/21 14:56) CSHS WO# 49078 & 49053
Hernandez, Jorge	10/12/2021	FOREST TEK LUMBER	\$8.99	(Perez, Ines, 10/14/21 06:55) PKS WO# 50316
Hernandez, Jorge	10/13/2021	THE HOME DEPOT #6313	\$71.98	(Perez, Ines, 10/18/21 07:01) CSHS WO# 50344
Hernandez, Jorge	10/18/2021	GRIZZLY INDUSTRIAL PHC	\$69.11	(Perez, Ines, 10/20/21 07:00) CSHS WO# 50171
Hernandez, Jorge	10/20/2021	AMZN Mkt US 2Y11595H1	\$112.50	(Perez, Ines, 10/22/21 06:44) CSHS WO# 50457
Hernandez, Jorge	10/20/2021	SPOKANE HRDWR HRDW	\$45.59	(Perez, Ines, 10/25/21 07:31) PKS WO# 50578.
Hernandez, Jorge	10/25/2021	eReplacementparts.com	\$99.87	(Perez, Ines, 10/27/21 07:07) CSHS WO# 50225.
Hernandez, Jorge	10/26/2021	FOREST TEK LUMBER	\$5.99	(Perez, Ines, 10/28/21 06:14) CSHS WO# 50668.
Hernandez, Jorge	10/26/2021	FOREST TEK LUMBER	\$34.94	(Perez, Ines, 10/28/21 07:53) CSHS WO# 50667.

Hernandez, Jorge	10/26/2021	FOREST TEK LUMBER	\$11.98	(Perez, Ines, 10/28/21 07:52) CSHS WO# 50668.
Hernandez, Jorge	10/27/2021	DECKER EQUIPMENT	\$68.95	(Perez, Ines, 10/29/21 07:41) CSHS WO# 50690
Hernandez, Jorge	11/2/2021	USPS PO 1189850070	\$19.09	(Perez, Ines, 11/04/21 06:32) CSHS WO# 50690.
Hernandez, Jorge	11/3/2021	BECKMANN'S AUTO PARTS	\$5.29	(Perez, Ines, 11/05/21 06:41) CSHS WO# 50726.
Hernandez, Jorge	11/4/2021	TOOL REPAIR PARTS	\$40.22	(Perez, Ines, 11/09/21 14:37) CSHS WO# 50726 W-9 Form attached DBA ToolMa
Hernandez, Jorge	11/4/2021	SMARTSIGN	\$147.80	(Perez, Ines, 11/08/21 07:39) CSHS WO# 50853. Last four digits of credit card use
Hernandez, Jorge	11/4/2021	TOOL REPAIR PARTS	\$59.88	(Perez, Ines, 11/09/21 14:38) CSHS WO# 50726 W-9 Form attached DBA ToolMa
Herrera, Jose	10/5/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 10/07/21 13:03) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/4/2021	AUTOZONE 5215	(\$30.00)	(Fernandez, Janessa, 10/13/21 07:46) repair part refund; (Thomason, Jason, 10/1
Herrera, Jose	10/5/2021	RELADYNE-FLORIDA LLC	\$1,080.43	(Fernandez, Janessa, 10/07/21 13:12) Bus oil & diesel exhaust fluid ; (Thomason,
Herrera, Jose	10/7/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 10/11/21 13:08) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	10/7/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 10/11/21 13:06) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	10/12/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 11/02/21 08:19) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/12/2021	KEYS AUTO SUPPLY 382	\$9.96	(Fernandez, Janessa, 10/15/21 10:24) truck 463 repair parts ; (Thomason, Jason,
Herrera, Jose	10/14/2021	HCM MATTHEWS BUS ALL	\$110.68	(Fernandez, Janessa, 10/22/21 10:35) Bus 14 repair parts ; (Thomason, Jason, 10
Herrera, Jose	10/14/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 11/01/21 12:23) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	10/15/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 10/25/21 11:00) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	10/18/2021	HCM MATTHEWS BUS ALL	\$875.42	(Fernandez, Janessa, 10/25/21 14:46) Bus parts stock supply; (Thomason, Jason,
Herrera, Jose	10/19/2021	MIAMI TIRESOLES INC	\$192.00	(Fernandez, Janessa, 10/22/21 11:37) tire disposal; (Thomason, Jason, 10/26/21 (
Herrera, Jose	10/19/2021	AUTOZONE 5215	\$20.98	(Fernandez, Janessa, 10/22/21 10:37) truck 463 suspension part; (Thomason, Jas
Herrera, Jose	10/19/2021	NILES SALES AND SERVIC	\$144.95	(Fernandez, Janessa, 10/22/21 11:40) truck 452 repair parts; (Thomason, Jason, '
Herrera, Jose	10/19/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 10/25/21 11:02) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/19/2021	AUTOZONE 5215	\$4.49	(Fernandez, Janessa, 10/22/21 10:48) Truck 463 repair parts; (Thomason, Jason,
Herrera, Jose	10/20/2021	AUTOZONE 5215	\$273.39	(Fernandez, Janessa, 10/25/21 11:05) truck 452 repair parts ; (Thomason, Jason,
Herrera, Jose	10/21/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 11/01/21 12:30) MA mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	10/21/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 11/01/21 12:24) KW mechanic uniforms ; (Thomason, Jason
Herrera, Jose	10/21/2021	KEYS AUTO SUPPLY 382	\$84.67	(Fernandez, Janessa, 10/26/21 07:41) shop supply; (Thomason, Jason, 10/28/21 (
Herrera, Jose	10/22/2021	KEYS AUTO SUPPLY 382	\$25.95	(Fernandez, Janessa, 10/26/21 07:43) truck 452 repair parts; (Thomason, Jason, '
Herrera, Jose	10/22/2021	AUTOZONE 5215	\$104.09	(Fernandez, Janessa, 11/01/21 12:37) Truck 452 repair parts; (Thomason, Jason,
Herrera, Jose	10/25/2021	AUTOZONE 5215	\$29.69	(Fernandez, Janessa, 11/01/21 12:40) truck 452 repair parts; (Thomason, Jason, '
Herrera, Jose	10/25/2021	AUTOZONE 5215	(\$65.00)	(Fernandez, Janessa, 11/01/21 12:45) truck 452 return parts; (Thomason, Jason, '
Herrera, Jose	10/26/2021	AUTOZONE 5215	\$273.39	(Fernandez, Janessa, 11/01/21 12:43) truck 452 repair parts; (Thomason, Jason, '
Herrera, Jose	10/26/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 11/04/21 14:41) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/25/2021	AUTOZONE 5215	(\$50.00)	(Fernandez, Janessa, 11/01/21 12:51) truck 452 repair parts returned ; (Thomasor
Herrera, Jose	10/26/2021	HCM MATTHEWS BUS ALL	\$31.98	(Fernandez, Janessa, 11/01/21 12:50) Bus 71 repair parts; (Thomason, Jason, 11,
Herrera, Jose	10/25/2021	KEYS AUTO SUPPLY 382	\$111.04	(Fernandez, Janessa, 11/01/21 12:47) forklift battery and supply ; (Thomason, Jas
Herrera, Jose	10/26/2021	AUTOZONE 5215	(\$208.39)	(Fernandez, Janessa, 11/01/21 12:55) Truck 452 parts returned; (Thomason, Jasc
Herrera, Jose	10/26/2021	KEYS AUTO SUPPLY 382	\$10.38	(Fernandez, Janessa, 11/01/21 12:59) shop supply parts; (Thomason, Jason, 11/0
Herrera, Jose	10/26/2021	KEYS AUTO SUPPLY 382	\$33.32	(Fernandez, Janessa, 11/01/21 12:57) shop supply parts ; (Thomason, Jason, 11/0
Herrera, Jose	10/28/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 11/04/21 14:55) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	10/29/2021	MIAMI TIRESOLES INC	\$1,415.82	(Fernandez, Janessa, 11/09/21 08:25) Truck 303 currier truck tires; (Thomason, Jz

Herrera, Jose	10/29/2021	CINTAS CORP	\$85.60	(Fernandez, Janessa, 11/04/21 14:39) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	10/29/2021	KEYS AUTO SUPPLY 382	\$157.82	(Fernandez, Janessa, 11/04/21 15:00) truck 452 repair parts ; (Thomason, Jason,
Herrera, Jose	10/29/2021	MIAMI TIRESOLES INC	\$358.00	(Fernandez, Janessa, 11/04/21 15:02) tire disposal fee; (Thomason, Jason, 11/05/
Herrera, Jose	10/29/2021	SQ INTERSTATE BATT	\$254.51	(Fernandez, Janessa, 11/04/21 14:59) bus battery shop supply; (Thomason, Jasor
Herrera, Jose	11/2/2021	HCM MATTHEWS BUS ALL	\$60.06	(Fernandez, Janessa, 11/09/21 08:28) MA bus 93,94 repair parts ; (Thomason, Ja
Herrera, Jose	11/2/2021	CINTAS CORP	\$48.20	(Fernandez, Janessa, 11/09/21 08:49) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/2/2021	HCM MATTHEWS BUS ALL	\$371.12	(Fernandez, Janessa, 11/09/21 08:53) Bus 14 repair parts; (Thomason, Jason, 11,
Herrera, Jose	11/2/2021	HCM MATTHEWS BUS ALL	\$469.80	(Fernandez, Janessa, 11/09/21 08:55) MA bus 93,94 repair parts; (Thomason, Jas
Herrera, Jose	11/2/2021	KEYS AUTO SUPPLY 382	\$17.72	(Fernandez, Janessa, 11/09/21 09:01) Van 208 oil filter & stock filter ; (Thomason,
Herrera, Jose	11/3/2021	LAWSON PRODUCTS	\$215.61	(Fernandez, Janessa, 11/09/21 09:05) Stock repair parts supply; (Thomason, Jasc
Herrera, Jose	11/4/2021	CINTAS CORP	\$55.19	(Fernandez, Janessa, 11/15/21 10:25) MA mechanic uniforms ; (Thomason, Jasor
Herrin, Anne F.	10/5/2021	Jones School Supply Co.,	\$1,335.60	(Martinez, Maria, 10/13/21 09:58) Student Honor Awards for the year
Herrin, Anne F.	10/28/2021	AMZN Mktp US BU3ZJ3JH3	\$15.99	(Martinez, Maria, 11/09/21 10:18) This was a charge from Amazon for replacemen
Herrin, Anne F.	11/2/2021	AMZN Mktp US IV5GT7K23	\$3.78	(Martinez, Maria, 11/05/21 06:16) balance of an order using gift cards to purchase
Hollis, Debra	10/6/2021	PB LEASING	\$177.87	(Hollis, Debra, 10/11/21 08:34) POSTAGE MACHINE
Hollis, Debra	10/7/2021	AMAZON.COM 2C0AN7Y62	\$115.80	(Hollis, Debra, 10/11/21 08:35) SUPPLIES
Hollis, Debra	10/6/2021	OFFICE DEPOT #1165	\$84.70	(Hollis, Debra, 10/12/21 07:00) supplies
Hollis, Debra	10/8/2021	AMZN Mktp US 272W96AZ1	\$16.59	(Hollis, Debra, 10/12/21 06:57) supplies; (Gandolfo, Taylor, 10/12/21 10:45) Needs
Hollis, Debra	10/10/2021	AMZN Mktp US 278628521	\$65.78	(Hollis, Debra, 10/12/21 12:38) ordered w/PCard in error. Issuing check to Interna
Hollis, Debra	10/9/2021	AMZN Mktp US 272CR9492	\$199.99	(Hollis, Debra, 10/12/21 12:39) ordered w/PCard in error. Issuing check to interna
Hollis, Debra	10/6/2021	OFFICE DEPOT #1165	\$7.23	(Hollis, Debra, 10/12/21 06:50) supplies
Hollis, Debra	10/11/2021	AMZN Mktp US 274RT2TP2	\$27.80	(Hollis, Debra, 10/13/21 06:39) supplies
Hollis, Debra	10/12/2021	AMAZON.COM AMZN.COM	(\$115.80)	(Hollis, Debra, 10/14/21 07:02) REFUND ON SUPPLIES
Hollis, Debra	10/12/2021	AMZN MKTP US 2759591L1	\$224.50	(Hollis, Debra, 10/14/21 06:59) supplies
Hollis, Debra	10/13/2021	AMZN Mktp US 274RY57M1	\$93.33	(Hollis, Debra, 10/14/21 06:58) supplies
Hollis, Debra	10/15/2021	AMAZON.COM 2756T3RV0	\$89.85	(Hollis, Debra, 10/18/21 06:42) supplies
Hollis, Debra	10/12/2021	OFFICE DEPOT #1165	\$18.29	(Hollis, Debra, 10/18/21 06:57) SUPPLIES
Hollis, Debra	10/17/2021	AMZN Mktp US 2Y8NS8381	\$16.97	(Hollis, Debra, 10/19/21 06:44) supplies
Hollis, Debra	10/17/2021	AMZN Mktp US 275WB5K0	\$99.90	(Hollis, Debra, 10/19/21 06:42) supplies
Hollis, Debra	10/20/2021	AMZN Mktp US 2Y0LL2HH1	\$41.36	(Hollis, Debra, 10/22/21 06:34) supplies
Hollis, Debra	10/22/2021	AMZN Mktp US 2Y3XK2Q30	\$11.98	(Hollis, Debra, 10/25/21 06:59) supplies
Hollis, Debra	10/19/2021	OFFICE DEPOT #1165	\$365.05	(Hollis, Debra, 10/26/21 06:45) supplies
Hollis, Debra	10/26/2021	AMAZON.COM FZ9PY6UY1	\$299.24	(Hollis, Debra, 11/01/21 07:24) SUPPLIES
Hollis, Debra	10/27/2021	OFFICE DEPOT #1165	\$241.68	(Hollis, Debra, 11/02/21 06:55) SUPPLIES
Howard, Henry	10/5/2021	AMZN Mktp US 277BC7L91	\$158.19	(Fernandez, Janessa, 10/11/21 13:16) Bus 93 repair parts; (Thomason, Jason, 10,
Howard, Henry	10/7/2021	ADVANCE AUTO PARTS #	\$53.50	(Fernandez, Janessa, 10/11/21 10:12) Bus radiator repair parts; (Thomason, Jaso
Howard, Henry	10/7/2021	MIDWEST BUS PARTS INC	\$30.35	(Fernandez, Janessa, 10/22/21 11:49) Bus 94 switches parts ; (Thomason, Jason,
Howard, Henry	10/7/2021	RECHTIEN INTL TRUCKS I	\$141.46	(Fernandez, Janessa, 10/11/21 10:16) Bus 93 ignition switch ; (Thomason, Jason,
Howard, Henry	10/7/2021	ADVANCE AUTO PARTS #	\$57.51	(Fernandez, Janessa, 10/11/21 10:07) Bus 77 radio repair; (Thomason, Jason, 10,
Howard, Henry	10/7/2021	MIDWEST BUS PARTS INC	\$159.12	(Fernandez, Janessa, 10/18/21 14:15) Bus 77 repair parts; (Thomason, Jason, 10,
Howard, Henry	10/7/2021	ADVANCE AUTO PARTS #	(\$57.51)	(Fernandez, Janessa, 10/11/21 10:09) repair parts refund due to tax charge; (Thor

Howard, Henry	10/8/2021	THE HOME DEPOT #6302	\$19.98	(Fernandez, Janessa, 10/12/21 08:28) Bus 77 repair parts ; (Thomason, Jason, 10/12/21 08:28)
Howard, Henry	10/8/2021	ADVANCE AUTO PARTS #	(\$47.49)	(Fernandez, Janessa, 10/12/21 08:26) Bus 77 return radio; (Thomason, Jason, 10/12/21 08:26)
Howard, Henry	10/8/2021	HCM MATTHEWS BUS ALL	\$843.80	(Fernandez, Janessa, 10/12/21 07:59) Bus 77 radiator and microphones; (Thomason, Jason, 10/12/21 07:59)
Howard, Henry	10/8/2021	HCM MATTHEWS BUS ALL	\$343.43	(Fernandez, Janessa, 10/12/21 08:01) Bus 96 radio and microphone assembly; (Thomason, Jason, 10/12/21 08:01)
Howard, Henry	10/8/2021	ADVANCE AUTO PARTS #	\$113.96	(Fernandez, Janessa, 10/12/21 08:23) Bus 77 replace speakers ; (Thomason, Jason, 10/12/21 08:23)
Howard, Henry	10/12/2021	HCM MATTHEWS BUS ALL	\$76.23	(Fernandez, Janessa, 10/14/21 09:21) Bus 77 repair parts and stock parts; (Thomason, Jason, 10/14/21 09:21)
Howard, Henry	10/14/2021	HCM MATTHEWS BUS ALL	\$36.75	(Fernandez, Janessa, 10/18/21 08:05) AC repair parts; (Thomason, Jason, 10/19/21 08:05)
Howard, Henry	10/18/2021	HCM MATTHEWS BUS ALL	\$33.34	(Fernandez, Janessa, 10/25/21 11:09) bus air condition repair parts; (Thomason, Jason, 10/25/21 11:09)
Howard, Henry	10/18/2021	HCM MATTHEWS BUS ALL	\$162.29	(Fernandez, Janessa, 10/26/21 07:46) Bus ac accessories part stock; (Thomason, Jason, 10/26/21 07:46)
Howard, Henry	10/18/2021	HCM MATTHEWS BUS ALL	\$138.08	(Fernandez, Janessa, 10/25/21 11:12) bus hood stock part supplies; (Thomason, Jason, 10/25/21 11:12)
Howard, Henry	10/19/2021	AMZN Mktp US 2Y2OF8C6;	\$27.48	(Fernandez, Janessa, 10/25/21 11:16) Bus 94 repair parts ; (Thomason, Jason, 10/25/21 11:16)
Howard, Henry	10/18/2021	KEYS AUTO SUPPLY 380	\$72.17	(Fernandez, Janessa, 10/22/21 11:58) stock wiper blades and torch flint; (Thomason, Jason, 10/22/21 11:58)
Howard, Henry	10/18/2021	THE HOME DEPOT #6302	\$112.73	(Fernandez, Janessa, 10/22/21 11:52) ladder and drill bit shop supplies ; (Thomason, Jason, 10/22/21 11:52)
Howard, Henry	10/20/2021	HCM MATTHEWS BUS ALL	\$123.00	(Fernandez, Janessa, 10/22/21 11:55) stock bus signal lights ; (Thomason, Jason, 10/22/21 11:55)
Howard, Henry	10/20/2021	ADVANCE AUTO PARTS #	\$39.01	(Fernandez, Janessa, 10/25/21 11:21) service truck compressor; (Thomason, Jason, 10/25/21 11:21)
Howard, Henry	10/21/2021	AMZN Mktp US 2Y9LU3BT0	\$19.84	(Fernandez, Janessa, 10/26/21 07:54) reamer tool shop supply ; (Thomason, Jason, 10/26/21 07:54)
Howard, Henry	10/21/2021	AMZN MKTP US 2Y2TQ2QI	\$37.82	(Fernandez, Janessa, 10/26/21 07:56) Bus 94 brazing equipment; (Thomason, Jason, 10/26/21 07:56)
Howard, Henry	10/20/2021	THE HOME DEPOT #6302	\$39.47	(Fernandez, Janessa, 10/25/21 11:30) Bass fitting parts; (Thomason, Jason, 10/25/21 11:30)
Howard, Henry	10/21/2021	AMZN Mktp US 2Y27I2JG2	\$59.95	(Fernandez, Janessa, 10/26/21 07:57) service truck equipment parts; (Thomason, Jason, 10/26/21 07:57)
Howard, Henry	10/23/2021	THE HOME DEPOT #6302	\$12.33	(Fernandez, Janessa, 11/01/21 13:56) electrical term set shop supply ; (Thomason, Jason, 11/01/21 13:56)
Howard, Henry	10/22/2021	KEYS AUTO SUPPLY 380	\$11.84	(Fernandez, Janessa, 10/26/21 08:01) Bus 3 repair parts ; (Thomason, Jason, 10/26/21 08:01)
Howard, Henry	10/22/2021	THE HOME DEPOT #6302	\$19.44	(Fernandez, Janessa, 10/26/21 08:00) Bus 93 repair parts; (Thomason, Jason, 10/26/21 08:00)
Howard, Henry	10/22/2021	KEYS AUTO SUPPLY 380	\$4.14	(Fernandez, Janessa, 10/26/21 08:03) Bus 93 repair parts; (Thomason, Jason, 10/26/21 08:03)
Howard, Henry	10/26/2021	THE HOME DEPOT #6302	\$24.73	(Fernandez, Janessa, 11/01/21 13:54) utility brushes ; (Thomason, Jason, 11/01/21 13:54)
Howard, Henry	10/26/2021	MOMAR, INC	(\$16.42)	(Fernandez, Janessa, 11/01/21 07:43) refund tax charge; (Thomason, Jason, 11/01/21 07:43)
Howard, Henry	10/29/2021	AMZN Mktp US I383Y4LP3	\$16.94	(Fernandez, Janessa, 11/04/21 15:14) bus 94 repair parts; (Thomason, Jason, 11/04/21 15:14)
Howard, Henry	10/31/2021	AMZN Mktp US UU0CQ8Y7	\$28.31	(Fernandez, Janessa, 11/04/21 15:05) tank adapter shup supply parts; (Thomason, Jason, 11/04/21 15:05)
Howard, Henry	10/28/2021	THE HOME DEPOT #6302	\$24.66	(Fernandez, Janessa, 11/02/21 07:40) Bus 94 repair parts ; (Thomason, Jason, 11/02/21 07:40)
Howard, Henry	11/2/2021	KEYS AUTO SUPPLY 380	\$22.89	(Fernandez, Janessa, 11/05/21 08:26) Bus 88 repair parts; (Thomason, Jason, 11/05/21 08:26)
Hughes, Tiffany	10/12/2021	AMZN Mktp US	(\$6.73)	
Irslinger, Michelle	10/26/2021	AMZN Mktp US 2Y7K87242	\$158.97	(Irslinger, Michelle, 11/03/21 09:24) Folder for music class; (Paul, Christine, 11/16/21 09:24)
Irslinger, Michelle	10/27/2021	Amazon.com 4B53B2443	\$17.98	(Irslinger, Michelle, 11/03/21 09:29) Clinic supplies for office staff; (Paul, Christine, 11/16/21 09:29)
Irslinger, Michelle	10/26/2021	AMZN Mktp US BS9M104U	\$49.48	(Irslinger, Michelle, 10/28/21 09:25) Office supplies - Michelle Irslinger; (Paul, Christine, 11/16/21 09:25)
Irslinger, Michelle	10/27/2021	AMZN Mktp US 2Y7VM97W	\$6.99	(Irslinger, Michelle, 11/03/21 09:33) Classroom supply; (Paul, Christine, 11/16/21 09:33)
Irslinger, Michelle	10/27/2021	AMZN Mktp US 8F35Z4NF3	\$28.98	(Irslinger, Michelle, 11/15/21 11:57) Tooth necklaces for students; (Paul, Christine, 11/16/21 11:57)
Irslinger, Michelle	10/27/2021	AMZN Mktp US 5A5Q18LL3	\$29.00	(Irslinger, Michelle, 11/15/21 12:00) Clinic supplies; (Paul, Christine, 11/16/21 12:00)
Irslinger, Michelle	10/27/2021	AMZN Mktp US T08GE62F3	\$23.98	(Irslinger, Michelle, 10/29/21 09:48) Clinic supplies for students; (Paul, Christine, 11/16/21 09:48)
Irslinger, Michelle	10/28/2021	AMZN Mktp US S656Y9C33	\$35.14	(Irslinger, Michelle, 11/03/21 09:35) Office material needed for work; (Paul, Christine, 11/16/21 09:35)
Irslinger, Michelle	10/28/2021	AMZN Mktp US 7E9J43TO3	\$125.14	(Irslinger, Michelle, 11/15/21 12:02) Classroom supplies; (Paul, Christine, 11/16/21 12:02)
Irslinger, Michelle	10/28/2021	AMZN Mktp US 7144W9H9:	\$154.02	(Irslinger, Michelle, 11/03/21 09:39) Classroom supplies; (Paul, Christine, 11/16/21 09:39)
Irslinger, Michelle	11/4/2021	AMZN Mktp US	(\$23.04)	(Irslinger, Michelle, 11/05/21 08:13) Item accidentally double ordered.; (Irslinger, Michelle, 11/05/21 08:13)

Irslinger, Michelle	11/4/2021	AMZN Mktp US WR5434HT	\$29.99	(Irslinger, Michelle, 11/15/21 12:05) Classroom supplies; (Paul, Christine, 11/16/21
Irslinger, Michelle	11/5/2021	AMZN Mktp US 9G54F15B3	\$205.78	(Irslinger, Michelle, 11/15/21 09:50) Toner-cartridges for office use.; (Paul, Christin
Jackson, Effie	10/8/2021	ETOLL BGT U389885064	\$1.88	(Pollack, Denise, 10/21/21 07:14) rental car toll - personal use - pd; (Lefere, Patric
Jackson, Effie	10/12/2021	HILTON HOTELS	\$167.63	(Pollack, Denise, 10/28/21 11:39) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/12/2021	HILTON HOTELS	\$167.63	(Pollack, Denise, 10/28/21 11:40) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/13/2021	FLORIDA SCHOOL NUTRI	\$1,315.00	(Pollack, Denise, 10/21/21 07:28) registration fee for FSNA conference; (Lefere, P
Jackson, Effie	10/12/2021	HILTON HOTELS	\$167.63	(Pollack, Denise, 10/28/21 11:41) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/12/2021	HILTON HOTELS	\$167.63	(Pollack, Denise, 10/28/21 11:41) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/17/2021	ETOLL BGT U389885064	\$11.95	(Pollack, Denise, 10/22/21 07:54) rental car toll charge personal pd; (Lefere, Patric
Jackson, Effie	10/18/2021	GFS STORE #0788	\$19.00	(Pollack, Denise, 10/21/21 07:24) jelly for cafeterias - not available from US Foods
Jackson, Effie	10/18/2021	GFS STORE #0788	\$19.00	(Pollack, Denise, 10/21/21 07:24) jelly for cafeterias - not available from US Foods
Jackson, Effie	10/18/2021	GFS STORE #0788	\$19.00	(Pollack, Denise, 10/21/21 07:24) jelly for cafeterias - not available from US Foods
Jackson, Effie	10/20/2021	HILTON HOTELS	\$485.55	(Pollack, Denise, 10/28/21 11:42) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/20/2021	HILTON HOTELS	\$485.55	(Pollack, Denise, 10/28/21 11:43) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/20/2021	HILTON HOTELS	\$485.55	(Pollack, Denise, 10/28/21 11:43) FSNA conference hotel; (Lefere, Patrick, 11/01/21
Jackson, Effie	10/21/2021	GFS STORE #0788	\$34.98	(Pollack, Denise, 11/09/21 11:32) food items unavailable at US Foods; (Lefere, Pa
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$51.33	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$51.34	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$40.26	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$40.27	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$40.29	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$43.28	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$43.30	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$40.29	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$40.29	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$32.23	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$39.24	(Pollack, Denise, 11/09/21 11:34) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$56.77	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$56.76	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$44.80	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$44.80	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$44.60	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$47.80	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$47.80	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$44.80	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$44.80	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$35.84	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	WORKPLACEPRO	\$42.85	(Pollack, Denise, 11/09/21 11:37) cafeteria uniforms; (Lefere, Patrick, 11/10/21 11
Jackson, Effie	10/27/2021	HILTON HOTELS	\$485.55	(Pollack, Denise, 11/03/21 06:43) FSNA conference hotel; (Lefere, Patrick, 11/04/21
Jackson, Effie	11/4/2021	BUDGET RENT A CAR	\$31.63	(Pollack, Denise, 11/09/21 12:40) FS FSNA conference rental car; (Lefere, Patrick

Jackson, Effie	11/3/2021	GFS STORE #0788	\$137.03	(Pollack, Denise, 11/09/21 11:51) food not available at US Foods; (Lefere, Patrick,
Jackson, Effie	11/3/2021	GFS STORE #0788	\$103.96	(Pollack, Denise, 11/09/21 11:51) food not available at US Foods; (Lefere, Patrick,
Jackson, Effie	11/3/2021	GFS STORE #0788	\$136.44	(Pollack, Denise, 11/09/21 11:51) food not available at US Foods; (Lefere, Patrick,
Jackson, Effie	11/3/2021	GFS STORE #0788	\$90.96	(Pollack, Denise, 11/09/21 11:51) food not available at US Foods; (Lefere, Patrick,
Jackson, Effie	11/3/2021	GFS STORE #0788	\$129.95	(Pollack, Denise, 11/09/21 11:51) food not available at US Foods; (Lefere, Patrick,
Kaczka, Chester	10/6/2021	THE HOME DEPOT #6302	\$6.48	(Perez, Ines, 10/11/21 08:27) MHS WO# 50075.
Kaczka, Chester	10/8/2021	THE HOME DEPOT #6302	\$18.44	(Perez, Ines, 10/12/21 10:27) SSE WO# 50148
Kaczka, Chester	10/9/2021	AMAZON.COM 270FE31K0	\$165.79	(Perez, Ines, 10/12/21 10:30) MHS WO# 49957.
Kaczka, Chester	10/12/2021	The Webstaurant Store Inc	\$22.28	(Perez, Ines, 10/14/21 06:57) SSR WO# 50409
Kaczka, Chester	10/13/2021	FERGUSON FAC&SPLY53	\$390.00	(Perez, Ines, 10/20/21 10:46) MHS WO# 49951-Attached you will find the Itemized
Kaczka, Chester	10/18/2021	THE HOME DEPOT #6302	\$8.82	(Perez, Ines, 10/21/21 06:57) SSE WO# 50529- Gate Valve.
Kaczka, Chester	10/22/2021	THE HOME DEPOT #6302	\$41.65	(Perez, Ines, 10/26/21 09:46) MHS WO# 50635 Lags.
Kaczka, Chester	10/23/2021	Amazon.com 2Y11149W1	\$77.80	(Perez, Ines, 10/26/21 09:44) Maint Dept Bldg 5 WO# 50673.
Kaczka, Chester	10/22/2021	THE HOME DEPOT #6302	\$36.48	(Perez, Ines, 10/26/21 09:45) MHS WO# 50653
Kaczka, Chester	10/27/2021	THE HOME DEPOT #6302	\$5.47	(Perez, Ines, 11/01/21 07:47) Maintenance Bldg WO# 50673
Kaczka, Chester	11/2/2021	THE HOME DEPOT #6302	\$5.96	(Perez, Ines, 11/05/21 06:42) Maint. Truck 315 - Wiper Fluid.
Kaczka, Chester	11/3/2021	DECKER EQUIPMENT	\$70.91	(Perez, Ines, 11/05/21 10:30) MHS WO# 50905
Kupke, Kim	10/7/2021	AMZN Mktp US 2C8AP7YT	\$56.69	(Kupke, Kim, 11/03/21 08:23) Classroom Cabinet Locks; (Hayes-Taylor, Lisa, 11/0
Kupke, Kim	10/7/2021	AMZN Mktp US 2784J2JX0	\$14.99	(Kupke, Kim, 11/03/21 08:20) Classroom Doorbell; (Hayes-Taylor, Lisa, 11/08/21 (
Kupke, Kim	10/10/2021	AMZN Mktp US	(\$56.69)	(Kupke, Kim, 11/03/21 08:24) Classroom Cabinet Locks Refund; (Hayes-Taylor, Li
Kupke, Kim	10/10/2021	AMZN Mktp US	(\$14.99)	(Kupke, Kim, 11/03/21 08:21) Classroom Doorbell Refund; (Hayes-Taylor, Lisa, 11
Kupke, Kim	10/18/2021	MICHAELS #9490	\$599.80	(Kupke, Kim, 11/03/21 08:42) Rolling drawer carts; (Hayes-Taylor, Lisa, 11/08/21 (
Kupke, Kim	10/15/2021	OFFICE DEPOT #1165	\$63.72	(Kupke, Kim, 11/03/21 08:17) Printer Toner; (Hayes-Taylor, Lisa, 11/08/21 06:48) (
Kupke, Kim	10/21/2021	IMAGESTUFF.COM	\$26.25	(Kupke, Kim, 11/03/21 08:24) Brag Tag award; (Hayes-Taylor, Lisa, 11/08/21 06:4
Kupke, Kim	10/19/2021	OFFICE DEPOT #1165	\$874.75	(Kupke, Kim, 11/03/21 08:15) Copy Paper; (Hayes-Taylor, Lisa, 11/08/21 06:48) ol
Lee, Suanne	10/15/2021	AVIS RENT-A-CAR	\$181.80	(Gandolfo, Taylor, 10/25/21 12:13) FASBO conference rental car
Lee, Suanne	10/24/2021	ETOLL AVIS U762279335	\$21.93	(Gandolfo, Taylor, 11/09/21 08:13) FASBO BD Approved 10/12/21; (Gandolfo, Tay
Lefere, Patrick	10/13/2021	AVIS RENT-A-CAR	\$220.95	(Nicholas, Patricia, 10/28/21 15:12) Lefere-TDE to SFS training Approved 07-27-2
Lefere, Patrick	10/13/2021	JW MARRIOTT BONNET C	\$63.90	(Nicholas, Patricia, 11/03/21 09:04) Lefere TDE- SFS Conf. SBA: 07-27-21 parking
Lefere, Patrick	10/14/2021	JW MARRIOTT BONNET C	\$249.00	(Nicholas, Patricia, 11/03/21 09:10) Lefere TDE- SFS Conf. SBA: 07-27-21
Lietaert, Laura	10/25/2021	ROTARY CLUB OF KEY LA	\$175.00	(Garcia, Liz, 11/16/21 06:50) CSHS Principal Rotary Club Membership; (Murphy, C
Linn, Heather	10/7/2021	AMERICAN AIR001230353	\$606.41	(Linn, Heather, 10/19/21 07:06) All allocated and receipts attached.; (Boggs, Andre
Linn, Heather	10/8/2021	FLORIDA SCHOOLBOARD	\$325.00	(Linn, Heather, 10/19/21 07:06) All allocated and receipts attached.
Linn, Heather	10/7/2021	AMERICAN AIR001230353	\$606.41	(Linn, Heather, 10/19/21 07:06) All allocated and receipts attached.; (Boggs, Andre
Linn, Heather	10/7/2021	AMERICAN AIR001230353	\$606.41	(Linn, Heather, 10/19/21 07:06) All allocated and receipts attached.; (Boggs, Andre
Linn, Heather	10/14/2021	BARRETT PRINTING	\$150.00	(Linn, Heather, 10/19/21 07:06) All allocated and receipts attached.
Linn, Heather	10/20/2021	4IMPRINT, INC	\$895.05	(Linn, Heather, 11/03/21 15:08) Allocated & receipt attached.
Linn, Heather	11/2/2021	KEY WEST CITIZEN	\$124.99	(Linn, Heather, 11/10/21 06:54) Allocated & receipts attached.
Lorenz, Diana	10/5/2021	USPS PO 1187800201	\$34.80	(Lorenz, Diana, 10/15/21 11:56) Postage for correspondence district wide ESE; (Th
Lorenz, Diana	9/29/2021	OFFICE DEPOT #1165	\$149.99	(Lorenz, Diana, 10/15/21 12:01) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/7/2021	OFFICE DEPOT #1165	\$99.87	(Lorenz, Diana, 10/15/21 12:04) Consumable office supplies district wide ESE; (Th

Lorenz, Diana	10/7/2021	WPY Rehab Seminars	\$489.00	(Lorenz, Diana, 10/25/21 11:49) Dues and fees for virtual Special Education Confe
Lorenz, Diana	10/8/2021	PROFESSIONAL CRISIS M	\$35.00	(Lorenz, Diana, 10/25/21 10:13) Consumable materials for District wide PCM traini
Lorenz, Diana	10/7/2021	OFFICE DEPOT #1165	\$69.52	(Lorenz, Diana, 10/15/21 12:16) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/7/2021	OFFICE DEPOT #1214	\$164.44	(Lorenz, Diana, 10/25/21 08:52) Consumable materials and supplies for ESE distri
Lorenz, Diana	10/13/2021	PROFESSIONAL CRISIS M	\$395.10	(Lorenz, Diana, 10/25/21 14:01) Professional Crisis Management online training; (
Lorenz, Diana	10/11/2021	OFFICE DEPOT #1165	\$25.68	(Lorenz, Diana, 10/25/21 08:54) Consumable materials and supplies for ESE distri
Lorenz, Diana	10/13/2021	OFFICE DEPOT #1165	\$85.75	(Lorenz, Diana, 10/25/21 08:58) Consumable materials for classroom instruction; (
Lorenz, Diana	10/15/2021	THERAPY SHOPPE	\$354.59	(Lorenz, Diana, 10/25/21 09:39) Consumable materials for classroom instruction F
Lorenz, Diana	10/15/2021	PROFESSIONAL CRISIS M	\$285.35	(Lorenz, Diana, 10/25/21 14:04) Professional Crisis Management online training; (
Lorenz, Diana	10/19/2021	FOLLETT SCHOOL SOLUT	\$61.82	(Lorenz, Diana, 10/25/21 10:07) Consumable supply for professional development
Lorenz, Diana	10/20/2021	USPS.COM POSTAL STOR	\$482.00	(Lorenz, Diana, 10/25/21 10:21) Postage for correspondence district wide IEP's; (T
Lorenz, Diana	10/21/2021	SQ CABANAS PRINTING	\$755.00	(Lorenz, Diana, 10/25/21 09:45) OPS Printing and reproduction for ESE IEP folder
Lorenz, Diana	10/20/2021	OFFICE DEPOT #1214	\$32.07	(Lorenz, Diana, 10/28/21 07:49) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/22/2021	OFFICE DEPOT #1165	\$4.69	(Lorenz, Diana, 10/28/21 07:42) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/20/2021	OFFICE DEPOT #1165	\$669.98	(Lorenz, Diana, 10/28/21 07:46) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/20/2021	OFFICE DEPOT #1165	\$62.44	(Lorenz, Diana, 10/28/21 07:48) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/22/2021	OFFICE DEPOT #1165	\$127.44	(Lorenz, Diana, 10/28/21 07:40) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	10/28/2021	SUNPASS ACC15541634	\$17.72	(Lorenz, Diana, 11/08/21 12:13) Consumable supplies and materials for classroom
Lorenz, Diana	10/28/2021	PROFESSIONAL CRISIS M	\$395.10	(Lorenz, Diana, 11/08/21 12:01) Professional Crisis Management training material.
Lorenz, Diana	10/28/2021	PROFESSIONAL CRISIS M	\$329.25	(Lorenz, Diana, 11/08/21 11:57) Professional Crisis Management training material.
Lorenz, Diana	10/29/2021	ULINE SHIP SUPPLIES	\$117.22	(Lorenz, Diana, 11/08/21 12:28) Consumable supplies and materials classroom; (T
Lorenz, Diana	10/28/2021	PROFESSIONAL CRISIS M	\$548.75	(Lorenz, Diana, 11/08/21 10:31) Professional Crisis Management testing materials
Lorenz, Diana	11/2/2021	ASHA 3	\$225.00	(Lorenz, Diana, 11/09/21 09:16) Dues and Fees for professional membership; (Th
Lorenz, Diana	11/2/2021	ASHA 3	\$225.00	(Lorenz, Diana, 11/09/21 09:05) Dues and fees for professional membership; (Tho
Lorenz, Diana	11/2/2021	ASHA 3	\$225.00	(Lorenz, Diana, 11/09/21 09:19) Dues and Fees for professional membership; (Tho
Lorenz, Diana	11/1/2021	OFFICE DEPOT #1165	\$100.87	(Lorenz, Diana, 11/08/21 10:00) Consumable supplies ESE district wide offices; (T
Lorenz, Diana	11/3/2021	PROFESSIONAL CRISIS M	\$17.50	(Lorenz, Diana, 11/08/21 10:26) Professional Crisis Management testing materials
Lorenz, Diana	11/3/2021	OFFICE DEPOT #1165	\$5.51	(Lorenz, Diana, 11/08/21 09:46) Consumable supplies ESE district wide offices; (T
Martinez, Maria	10/7/2021	SCHOOL HEALTH CORP	\$234.11	(Martinez, Maria, 10/13/21 09:31) Supplies for the school clinic; (Herrin, Anne F., 1
Martinez, Maria	10/7/2021	SCHOOL HEALTH CORP	(\$11.58)	(Martinez, Maria, 10/14/21 11:06) Credit Memo for Taxes charged.; (Herrin, Anne f
Martinez, Maria	10/7/2021	AMZN Mktp US 2744R83M	\$15.07	(Martinez, Maria, 10/13/21 09:36) Items to use in the school clinic for ice packs.; (t
Martinez, Maria	10/7/2021	XEROX CORPORATION/RI	\$208.23	(Martinez, Maria, 10/13/21 09:56) Overage chrged on extra coping; (Herrin, Anne f
Martinez, Maria	10/7/2021	SCHOOL NURSE SUPPLY	\$23.92	(Martinez, Maria, 10/13/21 09:40) Clinic Supplies; (Herrin, Anne F., 10/14/21 11:48
Martinez, Maria	10/7/2021	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 10/13/21 09:54) Lease pmt for September; (Herrin, Anne F., 10/1
Martinez, Maria	10/8/2021	AMZN Mktp US 276150111	\$29.98	(Martinez, Maria, 10/13/21 09:42) Supplies to be used in the school clinic; (Herrin,
Martinez, Maria	10/7/2021	OFFICEMAX/OFFICEDEPT	\$147.78	(Martinez, Maria, 10/13/21 09:51) toner for classroom printer; (Herrin, Anne F., 10/
Martinez, Maria	10/7/2021	OFFICE DEPOT #1165	\$73.89	(Martinez, Maria, 10/13/21 09:50) Toner for classroom printer; (Herrin, Anne F., 10
Martinez, Maria	10/9/2021	B2B Prime 278NB41O0	\$179.00	(Martinez, Maria, 10/13/21 10:15) Prime membership for amazon; (Herrin, Anne F.
Martinez, Maria	10/15/2021	OFFICE DEPOT #1165	\$225.82	(Martinez, Maria, 10/21/21 07:51) TONER FOR CLASSROOM PRINTER; (Herrin, .
Martinez, Maria	10/20/2021	WEST MUSIC CATALOG	\$457.67	(Martinez, Maria, 10/26/21 08:36) Musical instruments for class use; (Herrin, Anne
Martinez, Maria	10/25/2021	AMZN Mktp US MA50B738	\$123.99	(Martinez, Maria, 10/28/21 10:11) Purchase of Batteries for classroom equipment.

Martinez, Maria	10/26/2021	SCHOOL NURSE SUPPLY	\$41.80	(Martinez, Maria, 10/28/21 10:15) School clinic supplies; (Herrin, Anne F., 10/29/21 10:15) School clinic supplies; (Herrin, Anne F., 10/29/21 10:15) School clinic supplies;
Martinez, Maria	10/27/2021	AMZN Mktp US WD9ZL31C	\$22.99	(Martinez, Maria, 10/28/21 10:16) School Clinic supplies; (Herrin, Anne F., 10/29/21 10:16) School Clinic supplies; (Herrin, Anne F., 10/29/21 10:16) School Clinic supplies;
Martinez, Maria	10/28/2021	AMAZON.COM GQ03E075C	\$15.80	(Martinez, Maria, 10/29/21 10:27) Media Library Book purchase; (Herrin, Anne F., 10/29/21 10:27) Media Library Book purchase; (Herrin, Anne F., 10/29/21 10:27) Media Library Book purchase;
Martinez, Maria	10/28/2021	AMZN Mktp US WZ2R42OF	\$407.76	(Martinez, Maria, 10/29/21 10:24) Media Library Book Purchase; (Herrin, Anne F., 10/29/21 10:24) Media Library Book Purchase; (Herrin, Anne F., 10/29/21 10:24) Media Library Book Purchase;
Martinez, Maria	10/26/2021	OFFICE DEPOT #1165	\$979.72	(Martinez, Maria, 11/05/21 06:14) Copier paper for student class and home work; (Allen, Althea, 10/19/21 14:09) District Supplies; (Lefere, Patrick, 10/19/21 16:37) District Supplies; (Lefere, Patrick, 10/19/21 16:37) District Supplies;
McPherson, Christi	10/11/2021	T J MAXX #1415	\$114.82	(Allen, Althea, 10/19/21 14:11) District Supplies; (Lefere, Patrick, 10/19/21 16:37) District Supplies; (Lefere, Patrick, 10/19/21 16:37) District Supplies;
McPherson, Christi	10/11/2021	OFFICEMAX/DEPOT 6537	\$38.66	(Allen, Althea, 10/22/21 16:10) Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012;
McPherson, Christi	10/13/2021	CPP FLORIDA SCHOOL CO	\$195.00	(Allen, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012;
McPherson, Christi	10/13/2021	CPP FLORIDA SCHOOL CO	\$195.00	(Allen, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012;
McPherson, Christi	10/13/2021	CPP FLORIDA SCHOOL CO	\$195.00	(Allen, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:12) Klessens Reg to FL Sch Counselors Conv SBAP 1012;
McPherson, Christi	10/17/2021	AMZN Mktp US 2Y92J4NZ1	\$118.83	(Allen, Althea, 10/22/21 15:35) Supplies for District Presentation
McPherson, Christi	10/17/2021	AMZN Mktp US 274NQ4252	\$203.83	(Allen, Althea, 10/22/21 15:37) Supplies for District Presentation
McPherson, Christi	10/19/2021	CPP FLORIDA SCHOOL CO	\$195.00	(Allen, Althea, 10/22/21 16:15) Orcutt Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:15) Orcutt Reg to FL Sch Counselors Conv SBAP 1012; (Boggs, Althea, 10/22/21 16:15) Orcutt Reg to FL Sch Counselors Conv SBAP 1012;
McPherson, Christi	10/26/2021	MYP FOIL	\$125.00	(Allen, Althea, 11/02/21 14:29) McPherson to FOIL
McPherson, Christi	10/29/2021	HILTON TAMPA DOWNTOWN	\$1,746.00	(Allen, Althea, 11/05/21 12:51) Hotel for Guidance Counselors; (Lefere, Patrick, 11/05/21 12:51) Hotel for Guidance Counselors; (Lefere, Patrick, 11/05/21 12:51) Hotel for Guidance Counselors;
McPherson, Christi	10/29/2021	HILTON TAMPA DOWNTOWN	\$753.00	(Allen, Althea, 11/05/21 12:55) Hotel for Guidance Counselors SBAP01012 and 01012; (Lefere, Patrick, 11/05/21 12:55) Hotel for Guidance Counselors SBAP01012 and 01012; (Lefere, Patrick, 11/05/21 12:55) Hotel for Guidance Counselors SBAP01012 and 01012;
McPherson, Wendy	10/7/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/11/21 10:57) Volleyball in Miami; (Murphy, Dave, 10/19/21 10:57) Volleyball in Miami; (Murphy, Dave, 10/19/21 10:57) Volleyball in Miami;
McPherson, Wendy	10/7/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/11/21 10:57) Volleyball in Miami; (Murphy, Dave, 10/19/21 10:57) Volleyball in Miami; (Murphy, Dave, 10/19/21 10:57) Volleyball in Miami;
McPherson, Wendy	10/8/2021	ETOLL AVIS U749416264	\$12.15	(Gonzalez, Christina, 10/12/21 12:03) Cross Country in Miami; (Murphy, Dave, 10/19/21 12:03) Cross Country in Miami; (Murphy, Dave, 10/19/21 12:03) Cross Country in Miami;
McPherson, Wendy	10/13/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/20/21 08:58) Cross Country in Miami; (Murphy, Dave, 10/19/21 08:58) Cross Country in Miami; (Murphy, Dave, 10/19/21 08:58) Cross Country in Miami;
McPherson, Wendy	10/19/2021	SUNPASS ACC99395024	\$15.60	(Gonzalez, Christina, 10/21/21 06:53) Cross Country/Volleyball Toll Charges; (Murphy, Dave, 10/19/21 06:53) Cross Country/Volleyball Toll Charges; (Murphy, Dave, 10/19/21 06:53) Cross Country/Volleyball Toll Charges;
McPherson, Wendy	10/22/2021	ETOLL AVIS U772610624	\$11.11	(Gonzalez, Christina, 10/27/21 09:28) Cross Country in Miami; (Murphy, Dave, 10/19/21 09:28) Cross Country in Miami; (Murphy, Dave, 10/19/21 09:28) Cross Country in Miami;
McPherson, Wendy	10/28/2021	ETOLL AVIS U772610624	\$5.28	(Gonzalez, Christina, 11/02/21 08:43) Cross Country in Miami; (Murphy, Dave, 11/10/21 08:43) Cross Country in Miami; (Murphy, Dave, 11/10/21 08:43) Cross Country in Miami;
McPherson, Wendy	11/3/2021	AMZN Mktp US 458TN6X13	\$11.79	(Gonzalez, Christina, 11/05/21 07:59) Teacher Supplies; (Murphy, Dave, 11/10/21 07:59) Teacher Supplies; (Murphy, Dave, 11/10/21 07:59) Teacher Supplies;
McPherson, Wendy	11/4/2021	AMZN Mktp US AF4B22CH	\$13.74	(Gonzalez, Christina, 11/05/21 07:59) Teacher Supplies; (Murphy, Dave, 11/10/21 07:59) Teacher Supplies; (Murphy, Dave, 11/10/21 07:59) Teacher Supplies;
McPherson, Wendy	11/5/2021	AMZN Mktp US HE6KN7313	\$21.99	(Gonzalez, Christina, 11/08/21 08:06) Teacher Supplies; (Murphy, Dave, 11/10/21 08:06) Teacher Supplies; (Murphy, Dave, 11/10/21 08:06) Teacher Supplies;
McPherson, Wendy	11/4/2021	AMZN Mktp US 9E53D8243	\$185.31	(Gonzalez, Christina, 11/08/21 07:58) Teacher Supplies; (Murphy, Dave, 11/10/21 07:58) Teacher Supplies; (Murphy, Dave, 11/10/21 07:58) Teacher Supplies;
McPherson, Wendy	11/5/2021	AMZN Mktp US LN0EL5TA3	\$6.99	(Gonzalez, Christina, 11/08/21 08:06) Teacher Supplies; (Murphy, Dave, 11/10/21 08:06) Teacher Supplies; (Murphy, Dave, 11/10/21 08:06) Teacher Supplies;
Mira, Sibba	10/6/2021	FRLA EDUCATIONAL FOU	\$1,590.75	(Osborne, Ayesha, 10/26/21 15:39) Supplies for Culinary program KWHS
Mira, Sibba	10/5/2021	KEYS AUTO SUPPLY 382	(\$1,391.49)	(Osborne, Ayesha, 10/26/21 15:30) Supplies for KWHS CTE AUTO
Mira, Sibba	10/7/2021	FRLA EDUCATIONAL FOU	\$1,590.75	(Osborne, Ayesha, 10/26/21 15:39) Supplies for Culinary program KWHS
Mira, Sibba	10/6/2021	GFS STORE #0788	\$161.98	(Osborne, Ayesha, 10/26/21 15:41) Supplies for Culinary program KWHS
Mira, Sibba	10/6/2021	KEYS AUTO SUPPLY 382	\$1,294.41	(Osborne, Ayesha, 10/25/21 15:41) CTE supplies for KWHS auto.
Mira, Sibba	10/11/2021	IN FL MASONRY APPREN	\$700.00	(Osborne, Ayesha, 10/25/21 16:12) Dues and fees for NCCER: ICTP Certification
Mira, Sibba	10/13/2021	RAMONAS CONCH CREAT	\$1,719.35	(Osborne, Ayesha, 10/26/21 14:20) fire uniform
Mira, Sibba	10/15/2021	AMZN Mktp US 2752G38X2	\$12.12	(Osborne, Ayesha, 10/26/21 15:19) Supplies for KWHS CTE COSMO
Mira, Sibba	10/15/2021	AMZN Mktp US 2Y0QB0OU	\$47.25	(Osborne, Ayesha, 10/26/21 15:28) Supplies for KWHS CTE COSMO
Mira, Sibba	10/17/2021	AMZN Mktp US 2Y3DE8Z0C	\$298.78	(Osborne, Ayesha, 10/26/21 15:20) Supplies for KWHS CTE COSMO
Mira, Sibba	10/17/2021	AMZN Mktp US 2Y5KP2J21	\$26.13	(Osborne, Ayesha, 10/26/21 15:20) Supplies for KWHS CTE COSMO
Mira, Sibba	10/17/2021	AMZN Mktp US 2Y12J9NJ1	\$203.95	(Osborne, Ayesha, 10/26/21 15:22) CTE Supplies
Mira, Sibba	10/15/2021	AMZN Mktp US 272KX5WG	\$154.99	(Osborne, Ayesha, 10/26/21 14:40) Supplies for CSHS CTE COSMO

Mira, Sibba	10/15/2021	BURMAX INC	\$1,535.25	(Osborne, Ayesha, 10/26/21 14:16) Manikin Heads for KWHS CTE COSMO.
Mira, Sibba	10/15/2021	AMZN Mkt US 279UH1WM	\$32.90	(Osborne, Ayesha, 10/26/21 14:40) Supplies for CSHS CTE COSMO
Mira, Sibba	10/18/2021	RAMONAS CONCH CREA1	\$1,278.00	(Osborne, Ayesha, 10/26/21 14:20) fire uniform
Mira, Sibba	10/18/2021	AMZN Mkt US 276XK2UC	\$58.98	(Osborne, Ayesha, 10/26/21 15:20) Supplies for KWHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN Mkt US 2Y3SC2A7	\$117.96	(Osborne, Ayesha, 10/26/21 14:40) Supplies for CSHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN Mkt US 2Y4FC5EU	\$46.80	(Osborne, Ayesha, 10/26/21 15:20) Supplies for KWHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN MKTP US 2757J6IG	\$1,144.54	(Osborne, Ayesha, 10/26/21 15:09) Supplies for KWHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN MKTP US 2Y8432AV	\$29.94	(Osborne, Ayesha, 10/26/21 15:28) Supplies for KWHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN Mkt US 2Y8JP9TPC	\$787.51	(Osborne, Ayesha, 10/26/21 15:28) Supplies for KWHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN Mkt US 2Y9HO2AD	\$596.99	(Osborne, Ayesha, 10/26/21 15:19) CTE supplies KWHS
Mira, Sibba	10/18/2021	AMZN Mkt US 2Y8HL9AU	\$20.23	(Osborne, Ayesha, 10/26/21 15:19) Supplies for KWHS CTE COSMO
Mira, Sibba	10/18/2021	AMZN Mkt US 274534I12	\$340.44	(Osborne, Ayesha, 10/26/21 15:28) Supplies for KWHS CTE COSMO
Mira, Sibba	10/19/2021	AMZN Mkt US 2Y8IS90Y0	\$149.00	(Osborne, Ayesha, 10/26/21 15:10) Supplies for KWHS CTE COSMO
Mira, Sibba	10/19/2021	AMZN MKTP US 2Y8B591T	\$161.80	(Osborne, Ayesha, 10/26/21 15:09) Supplies for KWJS CTE COSMO
Mira, Sibba	10/20/2021	AMZN Mkt US 2Y2795VN1	\$459.88	(Osborne, Ayesha, 10/26/21 14:25) Supplies for CSHS CTE COSMO
Mira, Sibba	10/19/2021	AMZN Mkt US 2Y4R42120	\$58.98	(Osborne, Ayesha, 10/26/21 15:28) Supplies for KWHS CTE COSMO
Mira, Sibba	10/20/2021	AMZN Mkt US 2Y5S795R1	\$154.99	(Osborne, Ayesha, 10/26/21 14:40) Supplies for CSHS CTE COSMO
Mira, Sibba	10/20/2021	AMZN Mkt US 2Y45L0V70	\$11.90	(Osborne, Ayesha, 10/26/21 15:01) Supplies for KWHS CTE COSMO
Mira, Sibba	10/20/2021	AMZN Mkt US 2Y2SO1541	\$154.99	(Osborne, Ayesha, 10/26/21 14:28) Supplies for CSHS CTE COSMO
Mira, Sibba	10/26/2021	COURSRA8YBRPOJX0UQ	\$399.00	(Osborne, Ayesha, 11/17/21 10:44) Annual subscription fee
Mira, Sibba	10/27/2021	AMZN Mkt US KI5LC6F33	\$229.88	(Osborne, Ayesha, 11/12/21 09:47) Supplies
Mira, Sibba	10/27/2021	NCCER	\$50.00	(Osborne, Ayesha, 11/12/21 09:55) Application fee for AI Herndon
Mira, Sibba	11/2/2021	WWW.MYTIMESTATION.C	\$39.95	(Osborne, Ayesha, 11/12/21 09:41) Monthly Subscription for our Digital PProgram.
Nicholas, Patricia	10/6/2021	AMZN MKTP US 272DQ3JF	\$38.97	(Nicholas, Patricia, 10/13/21 14:38) office supplies; (Lefere, Patrick, 10/13/21 15:3
Nicholas, Patricia	10/5/2021	OFFICE DEPOT #1165	\$33.79	(Nicholas, Patricia, 10/14/21 10:08) office supplies; (Axford, Theresa, 10/14/21 13:
Nicholas, Patricia	10/6/2021	OFFICEMAX/DEPOT 6537	\$13.87	(Nicholas, Patricia, 10/14/21 10:17) office supplies; (Axford, Theresa, 10/14/21 13:
Nicholas, Patricia	10/5/2021	OFFICE DEPOT #1165	\$13.89	(Nicholas, Patricia, 10/14/21 10:13) office supplies; (Axford, Theresa, 10/14/21 13:
Nicholas, Patricia	10/9/2021	AMAZON.COM 271RP7V51	\$10.91	(Nicholas, Patricia, 11/03/21 10:05) office supplies; (Lefere, Patrick, 11/04/21 09:3
Nicholas, Patricia	10/6/2021	OFFICE DEPOT #5910	\$83.90	(Nicholas, Patricia, 10/13/21 14:42) office supplies; (Lefere, Patrick, 10/13/21 15:3
Nicholas, Patricia	10/12/2021	AMZN Mkt US 279EU46DC	\$8.96	(Nicholas, Patricia, 10/28/21 14:53) office supplies; (Lefere, Patrick, 11/01/21 08:2
Nicholas, Patricia	10/13/2021	AMZN Mkt US 2787P5DHC	\$37.98	(Nicholas, Patricia, 11/03/21 10:08) office supplies; (Lefere, Patrick, 11/04/21 09:3
Nicholas, Patricia	10/14/2021	AMZN Mkt US 279YH8IQ0	\$32.26	(Nicholas, Patricia, 11/03/21 09:48) office supplies; (Lefere, Patrick, 11/04/21 09:3
Nicholas, Patricia	10/19/2021	OFFICE DEPOT #1165	\$19.98	(Nicholas, Patricia, 11/03/21 14:38) office supplies; (Lefere, Patrick, 11/04/21 09:3
Nicholas, Patricia	10/22/2021	SUNPASS ACC90844019	\$49.80	(Nicholas, Patricia, 11/03/21 09:40) Tolls Acevedo/McPherson TDE-FDOE Instruct
Nicholas, Patricia	10/25/2021	AMZN Mkt US C278H7K2	\$149.50	(Nicholas, Patricia, 11/03/21 09:56) office supplies; (Lefere, Patrick, 11/04/21 09:3
Nulisch, Joy	10/15/2021	Amazon.com 2731M0Q52	\$54.99	(Nulisch, Joy, 10/25/21 08:01) IT approved purchase; (Lefere, Patrick, 10/25/21 15
Nulisch, Joy	10/17/2021	Amazon.com 271H18SQ2	\$25.98	(Nulisch, Joy, 10/25/21 08:01) IT approved purchase; (Lefere, Patrick, 10/25/21 15
Nulisch, Joy	10/18/2021	AMZN Mkt US 2Y7932J10	\$188.79	(Nulisch, Joy, 10/25/21 08:01) IT approved purchase; (Lefere, Patrick, 10/25/21 15
Nulisch, Joy	10/19/2021	CDW GOVT #M345957	\$55.49	(Nulisch, Joy, 10/25/21 08:01) IT approved purchase; (Lefere, Patrick, 10/25/21 15
Nulisch, Joy	10/20/2021	AMZN MKTP US 2Y2Z81ME	\$152.97	(Nulisch, Joy, 10/25/21 08:01) IT approved purchase; (Lefere, Patrick, 10/25/21 15
Nulisch, Joy	10/21/2021	AMZN Mkt US 2Y7477J52	\$68.76	(Nulisch, Joy, 10/25/21 08:01) IT approved purchase; (Lefere, Patrick, 10/25/21 15

Ortiz, Jason	10/5/2021	KEYS INDUSTRIAL WELDI	\$65.00	(Perez, Ines, 10/07/21 14:37) KLS WO# 48121 6-1 Tanks Exchange.; (Boggs, Anc
Ortiz, Jason	10/7/2021	WHEATONS SERVICE CEI	\$949.98	(Perez, Ines, 10/11/21 08:32) WO# 50315 - TRUCK 488 Oil Change & Tire Svcs.
Ortiz, Jason	10/13/2021	GRAINGER	\$104.98	(Perez, Ines, 10/15/21 07:04) CSHS WO# 50426 - Culinary AC Unit
Ortiz, Jason	10/13/2021	GRAINGER	\$97.34	(Perez, Ines, 10/15/21 07:44) CSHS WO# 50425 - Fall PM Materials and Resuppl
Ortiz, Jason	10/13/2021	GRAINGER	\$159.98	(Perez, Ines, 10/15/21 07:05) CSHS WO# 50430 - 1801 Admin AC Materials
Ortiz, Jason	10/13/2021	GRAINGER	\$76.56	(Perez, Ines, 10/15/21 07:45) CSHS -WO# 50425 - Fall PM Materials and Resuppl
Ortiz, Jason	10/13/2021	GRAINGER	\$164.08	(Perez, Ines, 10/15/21 07:55) KLS WO# 50424 - Fall PM Materials and Resupply
Ortiz, Jason	10/13/2021	CE POMPANO BEACH	\$495.62	(Perez, Ines, 10/20/21 06:57) WO# 50431 KLS 6-1 AC CFM Replacement Parts
Ortiz, Jason	10/13/2021	GRAINGER	\$43.62	(Perez, Ines, 10/15/21 07:50) KLS WO# 50424 - Fall PM Materials and Resupply.
Ortiz, Jason	10/15/2021	GRAINGER	\$44.84	(Perez, Ines, 10/19/21 07:27) CSHS WO# 50459-2805 AC Belts Replacement
Osborne, Ayesha	10/4/2021	FASA	\$258.00	(Osborne, Ayesha, 10/20/21 07:05) FASA member fees for Mike Henriquez (1101
Osborne, Ayesha	10/14/2021	AMAZON.COM 2778S3W11	\$122.08	(Osborne, Ayesha, 10/20/21 07:03) Department supplies.; (Henriquez, Michael, 10
Osborne, Ayesha	10/19/2021	AMZN Mktp US 2Y18W11X	\$120.95	(Osborne, Ayesha, 10/21/21 09:47) Suipplies ; (Boggs, Andrea, 11/02/21 12:51) Th
Ovalle, Sam	10/5/2021	HCM MATTHEWS BUS ALL	\$148.77	(Fernandez, Janessa, 10/07/21 13:15) Bus 5 decals ; (Thomason, Jason, 10/08/21
Ovalle, Sam	10/6/2021	BECKMANNS AUTO PART	\$204.24	(Fernandez, Janessa, 10/08/21 13:46) Vehicle 488 repair parts ; (Thomason, Jaso
Ovalle, Sam	10/6/2021	BECKMANNS AUTO PART	\$78.80	(Fernandez, Janessa, 10/08/21 14:01) Bus 9 repair parts; (Thomason, Jason, 10/1
Ovalle, Sam	10/6/2021	BECKMANNS AUTO PART	\$17.69	(Fernandez, Janessa, 10/08/21 14:03) shop repair parts; (Thomason, Jason, 10/1
Ovalle, Sam	10/5/2021	HCM MATTHEWS BUS ALL	(\$113.94)	(Fernandez, Janessa, 10/14/21 09:25) repair parts return refund; (Thomason, Jasc
Ovalle, Sam	10/12/2021	LAWSON PRODUCTS	\$218.77	(Fernandez, Janessa, 10/14/21 09:34) shop repair parts; (Thomason, Jason, 10/19
Ovalle, Sam	10/14/2021	HCM MATTHEWS BUS ALL	\$64.40	(Fernandez, Janessa, 10/18/21 09:20) Bus 92 repair parts; (Thomason, Jason, 10,
Ovalle, Sam	10/14/2021	HCM MATTHEWS BUS ALL	\$22.10	(Fernandez, Janessa, 10/18/21 09:21) Bus 92 repair parts; (Thomason, Jason, 10,
Ovalle, Sam	10/15/2021	RF SCHOOL BUS PARTS I	\$92.72	(Fernandez, Janessa, 10/22/21 14:15) Stock repair parts; (Thomason, Jason, 10/2
Ovalle, Sam	10/18/2021	BECKMANNS AUTO PART	\$55.49	(Fernandez, Janessa, 10/22/21 14:18) fuel transfer hose for fuel tank; (Thomason,
Ovalle, Sam	10/18/2021	OFFICE DEPOT #2739	\$22.99	(Fernandez, Janessa, 10/22/21 14:20) shop supplies; (Thomason, Jason, 10/26/2
Ovalle, Sam	10/20/2021	HCM MATTHEWS BUS ALL	\$232.00	(Fernandez, Janessa, 11/01/21 07:48) bus 5 repair parts ; (Thomason, Jason, 11/0
Ovalle, Sam	10/21/2021	BECKMANNS AUTO PART	\$35.92	(Fernandez, Janessa, 10/25/21 11:44) stock parts; (Thomason, Jason, 10/26/21 0
Ovalle, Sam	10/21/2021	BECKMANNS AUTO PART	\$43.27	(Fernandez, Janessa, 10/25/21 11:45) stock parts ; (Thomason, Jason, 10/26/21 C
Ovalle, Sam	10/28/2021	ADVANCE AUTO PARTS #	\$130.10	(Fernandez, Janessa, 11/01/21 07:49) shop repair parts stock ; (Thomason, Jasor
Ovalle, Sam	10/28/2021	TROPIC SUPPLY INC	\$217.83	(Fernandez, Janessa, 11/04/21 15:22) shop supply; (Thomason, Jason, 11/05/21 (
Ovalle, Sam	11/3/2021	HCM MATTHEWS BUS ALL	\$129.28	(Fernandez, Janessa, 11/05/21 11:16) bus 16 repair parts; (Thomason, Jason, 11/
Pais, Darren	10/1/2021	OFFICE DEPOT #1165	\$377.90	(Hollis, Debra, 10/08/21 06:55) SUPPLIES
Pais, Darren	10/6/2021	AMZN Mktp US 279DO6J71	\$281.84	(Hollis, Debra, 10/08/21 06:56) SUPPLIES
Pais, Darren	10/7/2021	OFFICE DEPOT #1165	\$46.69	(Hollis, Debra, 10/11/21 07:02) supplies
Pais, Darren	10/7/2021	AMZN Mktp US 278760A11	\$99.90	(Hollis, Debra, 10/11/21 07:01) supplies
Pais, Darren	10/10/2021	AMZN MKTP US 274ST63B	\$22.99	(Hollis, Debra, 10/12/21 07:21) SUPPLIES
Pais, Darren	10/6/2021	OFFICE DEPOT #1165	(\$7.23)	(Hollis, Debra, 10/12/21 06:50) refund on supplies
Pais, Darren	10/10/2021	AMZN Mktp US 278TP6B91	\$26.73	(Hollis, Debra, 10/12/21 07:01) supplies
Pais, Darren	10/11/2021	AMZN Mktp US	(\$99.90)	(Hollis, Debra, 10/13/21 06:38) refund
Paul, Christine	10/6/2021	AMZN Mktp US 277BI1ZH0	\$175.34	(Irslinger, Michelle, 10/28/21 09:16) Classroom supplies - Wiley
Paul, Christine	10/6/2021	AMZN Mktp US 277273JF1	\$90.55	(Irslinger, Michelle, 10/28/21 08:52) Mandile classroom supplies
Paul, Christine	10/11/2021	Amazon.com 2772413O2	\$41.94	(Irslinger, Michelle, 10/28/21 08:24) Office supplies

Paul, Christine	10/9/2021	Amazon.com 273B21M61	\$30.54	(Irslinger, Michelle, 10/28/21 09:00) Classroom supply - Wiley
Paul, Christine	10/11/2021	AMZN Mktp US 276463BB1	\$110.49	(Irslinger, Michelle, 10/28/21 08:42) Clinic supplies
Paul, Christine	10/11/2021	AMZN Mktp US 276Z82JG2	\$3.99	(Irslinger, Michelle, 10/28/21 09:08) Classroom supply - Mandile
Paul, Christine	10/11/2021	AMZN Mktp US 275HL9BW	\$7.86	(Irslinger, Michelle, 11/15/21 10:51) Clinic supplies
Paul, Christine	10/11/2021	AMZN Mktp US 275Y29Q21	\$93.41	(Irslinger, Michelle, 10/28/21 08:55) ESE/ Momaly - copy supplies
Paul, Christine	10/23/2021	AMAZON.COM 2Y39647Q0	\$7.49	(Irslinger, Michelle, 11/15/21 10:55) Classroom supplies
Paul, Christine	10/23/2021	AMAZON.COM 2Y0GT4K5C	\$13.37	(Irslinger, Michelle, 11/04/21 15:07) Classroom supplies
Paul, Christine	10/24/2021	AMZN Mktp US 2Y37X5940	\$190.58	(Irslinger, Michelle, 10/29/21 15:20) Classroom supplies - May; (Boggs, Andrea, 11/05/21 12:4
Paul, Christine	10/23/2021	AMZN Mktp US 2Y07W7KZ	\$6.99	(Irslinger, Michelle, 11/04/21 14:52) Classroom supplies
Paul, Christine	10/23/2021	Amazon.com 2Y92M5XL2	\$19.78	(Irslinger, Michelle, 11/15/21 11:49) Classroom supplies for science
Paul, Christine	10/24/2021	AMZN Mktp US 2Y13K4M4Z	\$12.96	(Irslinger, Michelle, 10/29/21 14:11) Classroom supplies - May
Paul, Christine	10/23/2021	AMZN Mktp US 2Y08P6GM	\$79.50	(Irslinger, Michelle, 11/05/21 14:49) Cables need for IT - IT approval on file
Paul, Christine	10/23/2021	AMZN Mktp US 2Y4TD2XPZ	\$29.39	(Irslinger, Michelle, 10/28/21 08:27) Office supply
Paul, Christine	10/24/2021	AMZN Mktp US 2Y7QL4VGZ	\$70.89	(Irslinger, Michelle, 11/15/21 11:53) Supplies for Music classroom
Paul, Christine	10/22/2021	AMZN Mktp US 2Y0R951Z2	\$18.99	(Irslinger, Michelle, 10/28/21 08:33) Office supply
Paul, Christine	10/23/2021	AMZN Mktp US 2Y7Q34KNL	\$14.84	(Irslinger, Michelle, 10/28/21 08:58) IT - cables
Paul, Christine	10/26/2021	AMZN Mktp US 2Y9MI7D92	\$9.37	(Irslinger, Michelle, 11/15/21 09:28) Classroom supplies
Paul, Christine	10/25/2021	AMZN Mktp US H48MN54Q	\$10.67	(Irslinger, Michelle, 11/15/21 09:28) Classroom supplies
Paul, Sterling	10/5/2021	KLI SHELL LUMBER	\$7.98	(Perez, Ines, 10/07/21 08:03) KLS WO# 49900 - GALV Fence Staple; (Boggs, Andrea, 11/05/21 12:4
Paul, Sterling	10/7/2021	FOREST TEK LUMBER	\$14.98	(Perez, Ines, 10/11/21 08:33) CSHS WO# 50120
Paul, Sterling	10/7/2021	FOREST TEK LUMBER	\$23.97	(Perez, Ines, 10/11/21 08:29) CSHS WO# 50120.
Paul, Sterling	10/8/2021	KLI SHELL LUMBER	\$5.99	(Perez, Ines, 10/12/21 10:33) KLS WO# 50328
Paul, Sterling	10/8/2021	KLI SHELL LUMBER	\$2.40	(Perez, Ines, 10/12/21 10:34) KLS WO# 50275.
Paul, Sterling	10/11/2021	KLI SHELL LUMBER	\$15.16	(Perez, Ines, 10/13/21 07:31) KLS WO# 50013.
Paul, Sterling	10/12/2021	FOREST TEK LUMBER	\$23.23	(Perez, Ines, 10/14/21 06:58) CSHS WO# 50120
Paul, Sterling	10/13/2021	KLI SHELL LUMBER	\$24.58	(Perez, Ines, 10/15/21 08:24) KLS WO# 50368
Paul, Sterling	10/15/2021	KLI SHELL LUMBER	\$2.39	(Perez, Ines, 10/19/21 07:24) KLS WO# 50422.
Paul, Sterling	10/19/2021	SOUTHERN LOCK AND SL	\$66.68	(Perez, Ines, 10/22/21 12:48) KLS WO# 46096
Paul, Sterling	10/19/2021	SOUTHERN LOCK AND SL	\$136.85	(Perez, Ines, 10/22/21 12:55) KLS WO# 46096
Paul, Sterling	10/20/2021	KLI SHELL LUMBER	\$2.34	(Perez, Ines, 10/22/21 06:43) KLS WO# 50558
Paul, Sterling	10/21/2021	SQ A-ABLE LOCKSMITHS	\$150.00	(Perez, Ines, 10/25/21 07:21) CSHS WO# 49107. ; (Boggs, Andrea, 11/05/21 12:4
Paul, Sterling	10/21/2021	KLI SHELL LUMBER	\$23.17	(Perez, Ines, 10/25/21 07:23) KLS WO# 50626
Paul, Sterling	10/27/2021	ADVANCE AUTO PARTS #	\$27.83	(Perez, Ines, 10/29/21 07:43) Truck 317 WO# 50787
Paul, Sterling	10/27/2021	KLI SHELL LUMBER	\$12.07	(Perez, Ines, 10/29/21 07:45) KLS WO# 50415
Paul, Sterling	11/1/2021	KLI SHELL LUMBER	\$13.41	(Perez, Ines, 11/03/21 08:00) KLS WO# 50622.
Paul, Sterling	11/3/2021	BECKMANN'S AUTO PARTS	\$9.98	(Perez, Ines, 11/05/21 06:43) KLS WO# 50415
Paul, Sterling	11/4/2021	KLI SHELL LUMBER	\$10.69	(Perez, Ines, 11/08/21 07:35) KLS WO# 50558.
Paul, Sterling	11/4/2021	KLI SHELL LUMBER	\$7.20	(Perez, Ines, 11/08/21 08:04) KLS WO# 50558
Payable, MCSD Ac	10/28/2021	PAYMENTUS-SERVICE-FE	\$3.75	(Figueroa, Alina, 11/08/21 15:03) 10_29_2021_Figueroa_A_KeysEnergy_\$3.75
Payable, MCSD Ac	10/29/2021	KEYS-ENERGY-SERVS-PM	\$233.73	(Figueroa, Alina, 11/08/21 15:04) 10_29_2021_Figueroa_A_KeysEnergy_\$233.73
Perez, Ines	10/11/2021	GOMEZ AND SON FENCE	\$1,390.00	(Perez, Ines, 10/14/21 06:53) KLS-Gate and Fence Repairs for Accident.; (Boggs, Andrea, 11/05/21 12:4

Perez, Ines	10/13/2021	QUILL CORPORATION	\$151.45	(Perez, Ines, 10/19/21 07:08) Office Supplies Maintenance Dept.; (Boggs, Andrea,
Perez, Ines	10/15/2021	QUILL CORPORATION	\$72.01	(Perez, Ines, 10/20/21 08:22) Office Supplies-Maintenance
Perez, Ines	10/20/2021	QUILL CORPORATION	(\$72.01)	(Perez, Ines, 10/22/21 06:24) Office Supplies - Refund from Quill.
Perez, Ines	10/23/2021	QUILL CORPORATION	\$66.99	(Perez, Ines, 10/26/21 09:55) Office Supplies Annex Bldg.
Perez, Ines	10/22/2021	AMZN Mktp US 2Y37L01D2	\$1,251.60	(Perez, Ines, 10/26/21 09:39) KLS WO# 50335 for Bldg 7 Gym.
Perez, Ines	10/23/2021	QUILL CORPORATION	\$56.43	(Perez, Ines, 10/26/21 09:31) Office Supplies Annex Bldg.
Perez, Ines	10/23/2021	QUILL CORPORATION	\$11.29	(Perez, Ines, 10/26/21 09:31) Office Supplies Annex Bldg.
Perez, Ines	10/22/2021	QUILL CORPORATION	(\$10.57)	(Perez, Ines, 10/26/21 09:05) This is the tax credit from Quill for previous Inv# 201
Perez, Ines	10/22/2021	QUILL CORPORATION	\$140.88	(Perez, Ines, 10/26/21 09:31) Office Supplies Annex Bldg.
Perez, Ines	10/22/2021	QUILL CORPORATION	(\$151.45)	(Perez, Ines, 10/26/21 09:12) Quill refunded the full amount of inv# 20154822 in th
Perez, Ines	10/25/2021	AMZN Mktp US	(\$1,251.60)	(Perez, Ines, 10/27/21 07:06) KLS WO# 50335-Amazon refunded the money, beca
Perez, Ines	10/29/2021	QUILL CORPORATION	(\$66.99)	(Perez, Ines, 11/02/21 07:36) Office Supply returned back to Quill. A credit in the a
Perez, Ines	11/1/2021	Amazon.com 938WV59L3	\$1,353.26	(Perez, Ines, 11/03/21 07:49) KLS WO# 50335 BLDG 7 GYM.; (Barrow, Jeff, 11/04
Polanco, Carlos	10/7/2021	FOREST TEK LUMBER	\$19.96	(Perez, Ines, 10/11/21 08:25) CSHS WO# 50010.
Polanco, Carlos	10/8/2021	KEYS SUPPLY OF KEY LA	\$7.07	(Perez, Ines, 10/12/21 10:42) KLS WO# 50333
Polanco, Carlos	10/11/2021	AMZN Mktp US 274CX1QP	\$659.88	(Perez, Ines, 10/13/21 06:49) PKS WO# 50339.
Polanco, Carlos	10/13/2021	GRAINGER	\$588.63	(Perez, Ines, 10/18/21 07:46) PKS WO# 50339.
Polanco, Carlos	10/18/2021	WHEATONS SERVICE CEI	\$35.00	(Perez, Ines, 10/20/21 07:03) Truck# 314-Tire patch plug
Polanco, Carlos	10/18/2021	DIXIE ALUMINUM TVHDWI	\$16.07	(Perez, Ines, 10/20/21 07:05) PKS WO# 52339.
Polanco, Carlos	10/21/2021	FOREST TEK LUMBER	\$27.95	(Perez, Ines, 10/25/21 07:20) CSHS WO# 50302.
Polanco, Carlos	10/26/2021	AMZN Mktp US 2Y8HO5DX	\$18.48	(Perez, Ines, 10/28/21 08:03) CSHS WO# 50393
Polanco, Carlos	10/27/2021	BECKMANN'S AUTO PART	\$37.00	(Perez, Ines, 10/29/21 07:44) CSHS WO# 50734
Polanco, Carlos	11/2/2021	SUPPLYHOUSE.COM	\$661.32	(Perez, Ines, 11/04/21 08:50) CSHS WO# 50820-50852. The invoice attached sho
Polanco, Carlos	11/3/2021	SUPPLYHOUSE.COM	\$64.02	(Perez, Ines, 11/05/21 06:54) CSHS WO# 50820-50852 - Original Invoice shows \$
Pollack, Denise	10/20/2021	AMZN Mktp US 2Y5X57H01	\$28.50	(Pollack, Denise, 10/22/21 07:57) charger for district laptop
Pollack, Denise	10/22/2021	STAPLS734207104900000	\$221.89	(Pollack, Denise, 10/28/21 07:57) office supplies
Pollack, Denise	10/22/2021	STAPLS734207104900000	\$9.98	(Pollack, Denise, 10/28/21 07:57) office supplies
Rennicks, Jr., Lynn	10/18/2021	KEY WEST ELECTRIC	\$125.00	(Cabrera, Jocelyn, 11/03/21 13:14) POI 50533 regulator
Rennicks, Jr., Lynn	10/18/2021	KEY WEST ELECTRIC	\$385.00	(Cabrera, Jocelyn, 11/03/21 13:13) POI 50533 freon
Rennicks, Jr., Lynn	10/22/2021	KEY WEST ELECTRIC	\$40.88	(Cabrera, Jocelyn, 11/03/21 13:13) SUG 50604 pipe insulation, glue
Rennicks, Jr., Lynn	10/26/2021	KEY WEST ELECTRIC	\$137.50	(Cabrera, Jocelyn, 11/03/21 13:12) POI 50724 heater
Rennicks, Jr., Lynn	10/27/2021	KEY WEST ELECTRIC	\$24.00	(Cabrera, Jocelyn, 11/03/21 13:14) KWHS 49860 v belts
Rennicks, Jr., Lynn	11/1/2021	KEY WEST ELECTRIC	\$137.50	(Cabrera, Jocelyn, 11/03/21 13:12) POI 50724 heater
Rennicks, Jr., Lynn	11/2/2021	SQ ISLAND REFRIGERAT	\$88.57	(Cabrera, Jocelyn, 11/10/21 14:03) POI 50861 wire connectors, capacitor motor
Rennicks, Jr., Lynn	11/2/2021	KEY WEST ELECTRIC	\$16.49	(Cabrera, Jocelyn, 11/09/21 09:46) SUG 50827 v belts
Rennicks, Jr., Lynn	11/2/2021	KEY WEST ELECTRIC	\$365.40	(Cabrera, Jocelyn, 11/09/21 09:46) KWHS 49860 air filters, pleats
Rennicks, Jr., Lynn	11/3/2021	ACE HARDWARE STRUNK	\$8.99	(Cabrera, Jocelyn, 11/09/21 09:44) GAE 50691 caulk
Rennicks, Jr., Lynn	11/4/2021	ACE HARDWARE STRUNK	\$19.43	(Cabrera, Jocelyn, 11/09/21 09:45) GAE 50691 elbow, coupling, pipe
Ridgeway, Alexis	10/6/2021	AMAZON.COM 276KO9JJ1	\$74.60	(Ridgeway, Alexis, 10/12/21 14:26) AYR
Ridgeway, Alexis	10/8/2021	AMZN Mktp US 2724A4T20	\$35.96	(Ridgeway, Alexis, 10/12/21 14:33) AYR
Ridgeway, Alexis	10/8/2021	STARTECHTEL	\$589.73	(Ridgeway, Alexis, 10/14/21 14:46) AYR

Ridgeway, Alexis	10/9/2021	AMZN Mktp US 272F60V31	\$6.99	(Ridgeway, Alexis, 10/12/21 14:30) AYR
Ridgeway, Alexis	10/10/2021	AMZN Mktp US 272VT4XJ0	\$164.99	(Ridgeway, Alexis, 10/12/21 14:36) AYR
Ridgeway, Alexis	10/10/2021	AMZN Mktp US 276XW459	\$119.90	(Ridgeway, Alexis, 10/12/21 14:31) AYR
Ridgeway, Alexis	10/11/2021	STEVE WEISS MUSIC, INC	\$754.95	(Ridgeway, Alexis, 11/15/21 09:47) AYR
Ridgeway, Alexis	10/12/2021	SCHOOL HEALTH CORP	\$105.59	(Ridgeway, Alexis, 10/19/21 12:42) AYR
Ridgeway, Alexis	10/11/2021	Scholastic, Inc.	\$164.84	(Ridgeway, Alexis, 10/14/21 13:40) AYR; (Boggs, Andrea, 11/03/21 09:46) Attach
Ridgeway, Alexis	10/11/2021	Amazon.com 277UC36E1	\$28.38	(Ridgeway, Alexis, 10/15/21 07:26) AYR
Ridgeway, Alexis	10/11/2021	AMZN Mktp US 279EM75G1	\$50.62	(Ridgeway, Alexis, 10/14/21 13:29) AYR
Ridgeway, Alexis	10/11/2021	Scholastic, Inc.	\$365.37	(Ridgeway, Alexis, 10/14/21 13:39) AYR; (Boggs, Andrea, 11/03/21 09:46) Attach
Ridgeway, Alexis	10/11/2021	HENRY SCHEIN	\$163.03	(Ridgeway, Alexis, 11/18/21 10:38) AYR
Ridgeway, Alexis	10/11/2021	AMZN Mktp US 272Q14691	\$225.50	(Ridgeway, Alexis, 10/15/21 07:29) AYR
Ridgeway, Alexis	10/11/2021	AMZN Mktp US 276517AL2	\$127.11	(Ridgeway, Alexis, 10/14/21 13:32) AYR
Ridgeway, Alexis	10/11/2021	AMZN Mktp US 2705C4AL2	\$43.47	(Ridgeway, Alexis, 10/15/21 07:27) AYR
Ridgeway, Alexis	10/13/2021	AMZN Mktp US 279L55IP1	\$59.95	(Ridgeway, Alexis, 10/19/21 18:22) AYR
Ridgeway, Alexis	10/14/2021	USPS PO 1146200041	\$812.00	(Ridgeway, Alexis, 10/19/21 13:04) AYR
Ridgeway, Alexis	10/17/2021	AMZN Mktp US 272KK1S22	\$398.28	(Ridgeway, Alexis, 10/19/21 18:20) AYR
Ridgeway, Alexis	10/16/2021	AMZN Mktp US 2Y8H40LZ1	\$6.99	(Ridgeway, Alexis, 10/19/21 18:23) AYR
Ridgeway, Alexis	10/15/2021	AMZN Mktp US 2Y43T1FR1	\$999.60	(Ridgeway, Alexis, 10/19/21 12:55) AYR
Ridgeway, Alexis	10/15/2021	AMZN Mktp US 2739K7WM	\$26.95	(Ridgeway, Alexis, 10/19/21 18:21) AYR
Ridgeway, Alexis	10/19/2021	AMZN Mktp US 2Y4KT9GL	\$116.39	(Ridgeway, Alexis, 11/15/21 09:11) AYR
Ridgeway, Alexis	10/19/2021	AMZN Mktp US 2Y9CR3CL	\$41.99	(Ridgeway, Alexis, 11/15/21 09:08) AYR
Ridgeway, Alexis	10/20/2021	AMZN Mktp US 2Y9N27MF	\$129.85	(Ridgeway, Alexis, 11/15/21 09:14) AYR
Ridgeway, Alexis	10/25/2021	AMZN Mktp US 1O8YU743	\$44.95	(Ridgeway, Alexis, 11/15/21 09:18) AYR
Ridgeway, Alexis	10/27/2021	HENRY SCHEIN	\$1.65	(Ridgeway, Alexis, 11/18/21 10:39) AYR
Ridgeway, Alexis	10/28/2021	AMZN Mktp US QU62X66X	\$23.98	(Ridgeway, Alexis, 11/15/21 09:23) AYR
Ridgeway, Alexis	11/1/2021	USPS PO 1146200040	\$580.00	(Ridgeway, Alexis, 11/15/21 09:28) AYR
Ridgeway, Alexis	11/2/2021	AMAZON.COM 1G90O768	\$22.52	(Ridgeway, Alexis, 11/15/21 09:31) AYR
Ridgeway, Alexis	11/3/2021	AMZN Mktp US 3A5J111V3	\$174.92	(Ridgeway, Alexis, 11/15/21 10:27) AYR
Rivera, Jr., Rolando	10/5/2021	KEY WEST ELECTRIC	\$59.64	(Cabrerera, Jocelyn, 10/14/21 13:40) MaySands 50177 batteries
Rivera, Jr., Rolando	10/6/2021	ACE HARDWARE STRUNK	\$13.55	(Cabrerera, Jocelyn, 10/14/21 13:41) KWHS 49786 tube, clamp hose
Rivera, Jr., Rolando	10/6/2021	KEY WEST ELECTRIC	\$21.68	(Cabrerera, Jocelyn, 10/14/21 13:42) KWHS 49786 elbow
Rivera, Jr., Rolando	10/12/2021	KEY WEST ELECTRIC	\$133.50	(Cabrerera, Jocelyn, 11/03/21 13:11) HOB 50375 fuse, vbelt
Russell, Harry	10/14/2021	NOTARYFNS-800.422.155	(\$17.09)	(Allen, Maria, 11/16/21 15:04) Maria Allen ; (Gandolfo, Taylor, 11/17/21 07:42) Nee
Russell, Harry	10/14/2021	OFFICE DEPOT #1165	\$26.37	(Russell, Harry, 11/04/21 10:26) HR; (Gandolfo, Taylor, 11/09/21 09:40) Need to u
Russell, Harry	10/14/2021	OFFICE DEPOT #1165	\$131.85	(Allen, Maria, 10/27/21 07:57) Maria Allen
Russell, Harry	10/25/2021	OFFICE DEPOT #1165	\$17.99	(Russell, Harry, 11/04/21 10:26) HR; (Gandolfo, Taylor, 11/09/21 09:39) Need to u
Russell, Harry	10/26/2021	WEOW, WAVK, WAIL,WCF	\$618.00	(Allen, Maria, 11/04/21 10:40) Maria Allen
Russell, Harry	10/26/2021	INDEED	\$25.63	(Allen, Maria, 11/16/21 14:08) Maria Allen
Russell, Harry	10/30/2021	BIOMETRICS4ALL INC	\$4.00	(Allen, Maria, 11/04/21 10:37) Maria Allen
Russell, Harry	11/1/2021	INDEED	\$49.37	(Allen, Maria, 11/04/21 10:39) Maria Allen; (Gandolfo, Taylor, 11/04/21 13:20) Nee
Russell, Harry	11/4/2021	WEOW, WAVK, WAIL,WCF	\$412.00	(Allen, Maria, 11/16/21 14:12) Maria Allen ; (Boggs, Andrea, 11/18/21 11:19) Upda

Russell, Marla	10/20/2021	BECKERS SCHOOL SUPPL	\$812.31	(Beerbower, Denise, 10/25/21 07:15) Circle time rugs for KLS
Sawyer, Janene	10/6/2021	MUNICIPAL SIGN AND SUI	\$74.00	(Cabrera, Jocelyn, 10/14/21 13:47) KWHS 50352 sign
Sawyer, Janene	10/15/2021	QUILL CORPORATION	\$74.99	(Cabrera, Jocelyn, 11/03/21 09:47) Maint 47684 office supplies
Sawyer, Janene	10/15/2021	QUILL CORPORATION	\$266.78	(Cabrera, Jocelyn, 11/03/21 09:46) Maint 47684 ink, printer drum
Sawyer, Janene	10/18/2021	GRAINGER	\$3.66	(Cabrera, Jocelyn, 11/03/21 09:48) MAINT 47684 cable
Sawyer, Janene	10/18/2021	SCHOOLSIN	\$1,458.53	(Cabrera, Jocelyn, 11/03/21 09:51) POI trash cans
Sawyer, Janene	10/18/2021	ORKIN LLC 002	\$350.00	(Cabrera, Jocelyn, 11/03/21 09:49) Admin termite treatment
Sawyer, Janene	10/21/2021	SP AK ATHLETIC EQUIP	\$1,700.00	(Cabrera, Jocelyn, 11/09/21 09:52) GAE 50884 playground pads; (Boggs, Andrea,
Sawyer, Janene	11/4/2021	MUNICIPAL SIGN AND SUI	\$110.00	(Cabrera, Jocelyn, 11/09/21 09:48) GAE 50692 sign
Schmiegell, Larry C	10/5/2021	AMZN Mkt US 2790B3FA	\$14.99	(Ridgeway, Alexis, 10/12/21 14:02) LCS; (Murphy, Dave, 10/19/21 07:43) KWHS -
Schmiegell, Larry C	10/8/2021	U-HAULMIDGARD KEY WE	\$332.00	(Ridgeway, Alexis, 10/19/21 12:23) LCS; (Murphy, Dave, 10/28/21 10:58) KWHS -
Schmiegell, Larry C	10/8/2021	OFFICEMAX/DEPOT 6537	\$128.97	(Ridgeway, Alexis, 10/12/21 14:06) LCS; (Murphy, Dave, 10/19/21 07:45) KWHS -
Schmiegell, Larry C	10/11/2021	CARIBE ROYALE RESORT	\$596.00	(Ridgeway, Alexis, 11/09/21 07:54) LCS Pamela Calore-FAD Conference-BD AP
Schmiegell, Larry C	10/11/2021	U-HAULMIDGARD KEY WE	\$90.04	(Ridgeway, Alexis, 10/19/21 12:25) LCS; (Murphy, Dave, 10/28/21 10:58) KWHS -
Schmiegell, Larry C	10/22/2021	U-HAULMIDGARD KEY WE	\$332.00	(Ridgeway, Alexis, 11/09/21 07:59) LCS; (Murphy, Dave, 11/10/21 11:00) KWHS -
Schmiegell, Larry C	10/25/2021	Amazon Prime DD0KE5AC	\$119.00	(Ridgeway, Alexis, 11/12/21 12:24) LCS Poinciana School; (Murphy, Dave, 11/16/21
Schmiegell, Larry C	10/25/2021	U-HAULMIDGARD KEY WE	\$10.40	(Ridgeway, Alexis, 11/09/21 08:01) LCS Band; (Murphy, Dave, 11/10/21 11:00) KV
Skrodinsky, Michae	10/12/2021	KEY WEST ELECTRIC	\$3,440.00	(Cabrera, Jocelyn, 11/03/21 09:42) KWHS 50166 carrier compressors
Skrodinsky, Michae	10/18/2021	SCHOOLSIN	\$2,841.87	(Cabrera, Jocelyn, 11/03/21 09:43) KWHS trash cans
Smith, Jeffrey	10/4/2021	THE HOME DEPOT #6302	\$28.47	(Perez, Ines, 10/07/21 08:06) MHS WO# 50219 - Replace Broken Exit.; (Boggs, A
Smith, Jeffrey	10/19/2021	THE HOME DEPOT #6302	\$27.98	(Perez, Ines, 10/22/21 06:41) SSE WO# 50477 -Door bell for kitchen to replace th
Smith, Jeffrey	10/20/2021	GRAINGER	\$364.20	(Perez, Ines, 10/22/21 06:34) HS WO# 50617,50439, & 50287.
Smith, Jeffrey	10/29/2021	VZWRLSS ETM SFL14349	\$364.00	(Perez, Ines, 11/16/21 15:11) Credit card Fraud Backup Documents. We're waiting
Steepey, Richard R	10/8/2021	3765 RAYBRO	\$136.21	(Cabrera, Jocelyn, 10/14/21 13:55) SUG 49550conduit, tapcon, wing nuts
Steepey, Richard R	10/7/2021	THE HOME DEPOT #6313	\$174.34	(Cabrera, Jocelyn, 10/14/21 13:57) SUG 49550 roof vent, tape, breaker, batteries
Steepey, Richard R	10/8/2021	THE HOME DEPOT #6313	\$117.88	(Cabrera, Jocelyn, 10/14/21 13:58) SUG 49550 hanger strap, duct, elbow, box
Steepey, Richard R	10/13/2021	AMZN Mkt US 270697SB0	\$119.79	(Cabrera, Jocelyn, 10/14/21 13:59) SUG 49550 saw hole
Steepey, Richard R	10/14/2021	ACE HARDWARE STRUNK	\$45.52	(Cabrera, Jocelyn, 11/03/21 09:34) GAE 46525 stainless link
Steepey, Richard R	10/15/2021	SUNBELT RENTALS #352	\$983.60	(Cabrera, Jocelyn, 11/03/21 09:38) KWHS 49699 man lift rental
Steepey, Richard R	10/19/2021	THE HOME DEPOT #6313	\$119.94	(Cabrera, Jocelyn, 11/03/21 09:35) HOB 50514 led lights
Steepey, Richard R	10/20/2021	THE HOME DEPOT #6313	\$289.88	(Cabrera, Jocelyn, 11/03/21 09:36) HOB 50514 cables, led lights
Steepey, Richard R	10/26/2021	3765 RAYBRO	\$168.00	(Cabrera, Jocelyn, 11/03/21 09:37) HOB 36435 straps, pvc coupling
Steepey, Richard R	10/25/2021	THE HOME DEPOT #6313	\$39.32	(Cabrera, Jocelyn, 11/03/21 09:35) MAINT 50695 batteries
Steepey, Richard R	10/26/2021	3765 RAYBRO	\$268.23	(Cabrera, Jocelyn, 11/03/21 09:37) HOB 36435 straps, pvc coupling
Steepey, Richard R	11/1/2021	IN GARY'S PLUMBING INC	\$45.63	(Cabrera, Jocelyn, 11/03/21 09:38) KWHS 47924 pipe, pvc, bushings
Steepey, Richard R	11/1/2021	ACE HARDWARE STRUNK	\$7.96	(Cabrera, Jocelyn, 11/03/21 09:33) KWHS 50704 keys
Torrado, Juan Carl	10/4/2021	MANLEY DEBOER LUMBEI	\$37.92	(Cabrera, Jocelyn, 10/14/21 14:18) TISF 50098 concrete mix
Torrado, Juan Carl	10/5/2021	MANLEY DEBOER LUMBEI	\$26.12	(Cabrera, Jocelyn, 10/14/21 14:19) TISF 50098 concrete mix
Torrado, Juan Carl	10/7/2021	ACE HARDWARE STRUNK	\$30.82	(Cabrera, Jocelyn, 10/14/21 14:17) SUG 50285 rollers, tray
Torrado, Juan Carl	10/8/2021	ACE HARDWARE STRUNK	\$23.56	(Cabrera, Jocelyn, 10/14/21 14:16) TISF 50098 tapcon
Torrado, Juan Carl	10/11/2021	THE HOME DEPOT #6313	\$97.20	(Cabrera, Jocelyn, 10/14/21 14:15) POI 50349 louver set

Torrado, Juan Carl	10/22/2021	ACE HARDWARE STRUNK	\$145.14	(Cabrera, Jocelyn, 11/03/21 09:31) SUG 50596 concrete epoxy, caulking
Torrado, Juan Carl	10/25/2021	ACE HARDWARE STRUNK	\$39.00	(Cabrera, Jocelyn, 11/03/21 09:32) POI 50646 screws
Torrado, Juan Carl	11/1/2021	ACE HARDWARE STRUNK	\$333.38	(Cabrera, Jocelyn, 11/03/21 09:32) KWHS 49964 blinds, mount
Torrado, Juan Carl	11/2/2021	ACE HARDWARE STRUNK	\$21.38	(Cabrera, Jocelyn, 11/09/21 09:54) POI 50808 bolts
Torrado, Juan Carl	11/3/2021	ACE HARDWARE STRUNK	\$26.95	(Cabrera, Jocelyn, 11/09/21 09:55) KWHS 47924 adhesive
Torrado, Juan Carl	11/3/2021	MANLEY DEBOER LUMBEI	\$49.80	(Cabrera, Jocelyn, 11/09/21 09:55) KWHS 47924 wood, plastic cap
Tran, Ally	10/10/2021	SMORE.COM - EDUCATOF	\$79.00	
Tran, Ally	10/8/2021	OFFICEMAX/DEPOT 6537	\$182.91	
Tran, Ally	10/19/2021	AMZN Mkt US 2Y3I97PQ1	\$49.95	
Tran, Ally	10/18/2021	OFFICE DEPOT #1165	\$66.62	
Tran, Ally	10/18/2021	OFFICE DEPOT #1165	\$12.09	
Tran, Ally	11/2/2021	AMZN Mkt US 947CJ65Y3	\$176.96	
Tran, Ally	11/2/2021	AMZN Mkt US FB88C28P3	\$44.83	
Tran, Ally	11/1/2021	DATA RECOGNITION COR	\$1,963.50	
Tran, Ally	11/3/2021	AMZN Mkt US N50OW1O4	\$69.47	
Unke, Brett	10/8/2021	STARTECHTEL	\$301.37	(Dameron, Cynthia, 11/01/21 09:46) teacher\staff phones
Unke, Brett	10/11/2021	QUAVERED	\$1,560.00	(Unke, Brett, 11/02/21 07:03) ok
Unke, Brett	10/12/2021	J.W. PEPPER	\$64.75	(Dameron, Cynthia, 11/01/21 09:33) sheet music
Unke, Brett	10/13/2021	AMZN Mkt US 278MY5XE;	\$173.25	(Dameron, Cynthia, 10/29/21 05:53) student/teacher supplies
Unke, Brett	10/13/2021	AMZN Mkt US 2721R9V12	\$195.89	(Dameron, Cynthia, 10/29/21 05:53) student/teacher supplies
Unke, Brett	10/19/2021	J.W. PEPPER	\$52.49	(Dameron, Cynthia, 11/01/21 09:33) sheet music
Unke, Brett	10/22/2021	CDW GOVT #M544399	\$421.66	(Dameron, Cynthia, 11/01/21 08:39) IT supplies
Unke, Brett	10/22/2021	FOLLETT SCHOOL SOLUT	\$2.90	(Dameron, Cynthia, 11/01/21 10:13) various k-8 books
Unke, Brett	10/28/2021	J.W. PEPPER	\$9.90	(Dameron, Cynthia, 11/08/21 13:28) sheet music
Unke, Brett	10/29/2021	J.W. PEPPER	\$3.50	(Dameron, Cynthia, 11/08/21 13:28) sheet music
Valdes, Nicole	10/13/2021	AMAZON.COM 277BM1XP;	\$43.96	(Fernandez, Janessa, 10/15/21 10:27) office supplies; (Thomason, Jason, 10/19/2
Valdes, Nicole	10/13/2021	AMZN Mkt US 278WZ02D	\$39.96	(Fernandez, Janessa, 10/15/21 10:31) memory card for mechanic camera; (Thom
Valdes, Nicole	10/12/2021	OFFICE DEPOT #1165	\$27.69	(Fernandez, Janessa, 10/18/21 09:18) office printer toner collector unit; (Thom
Valdes, Nicole	10/15/2021	SUNPASS ACC398047	\$173.32	(Fernandez, Janessa, 10/19/21 07:55) sunpass replenish account ; (Thomason, J
Valdes, Nicole	10/15/2021	AMZN Mkt US 275J43872	\$195.96	(Fernandez, Janessa, 10/19/21 08:01) camera for bus/white fleet pictures; (Thom
Valdes, Nicole	10/15/2021	SUNPASS ACC110168248	\$7.88	(Fernandez, Janessa, 10/19/21 07:50) MA Bus 11 field trip toll fee ; (Thomason, J
Valdes, Nicole	10/19/2021	KEY WEST FAM MED CEN	\$30.00	(Fernandez, Janessa, 10/22/21 12:04) pre-employment drug screening; (Thom
Valdes, Nicole	10/19/2021	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 10/22/21 12:32) Monthly bus driver/aide newspaper ads; (T
Valdes, Nicole	10/20/2021	AMZN Mkt US 2Y74E6LC2	\$13.46	(Fernandez, Janessa, 10/22/21 12:35) office supplies ; (Thomason, Jason, 10/26/2
Valdes, Nicole	10/19/2021	KEY WEST URGENT CARE	\$100.00	(Fernandez, Janessa, 10/22/21 12:13) Annual bus driver physical; (Thomason, J
Valdes, Nicole	10/21/2021	KEY WEST FAM MED CEN	\$90.00	(Fernandez, Janessa, 10/26/21 08:20) bus driver DOT drug testing; (Thomason, J
Valdes, Nicole	10/21/2021	Amazon.com 2Y0NM9TS2	\$79.96	(Fernandez, Janessa, 10/25/21 11:40) office supplies toner cartridge; (Thomason,
Valdes, Nicole	10/22/2021	SYN-TECH SYSTEMS	\$290.00	(Fernandez, Janessa, 10/26/21 08:06) prokee fuel keys; (Thomason, Jason, 10/28
Valdes, Nicole	10/31/2021	AMAZON.COM KT46V8E43	\$18.01	(Fernandez, Janessa, 11/02/21 07:43) office supplies; (Thomason, Jason, 11/03/2
Valdes, Nicole	10/31/2021	Amazon.com MM5KP6OS3	\$24.79	(Fernandez, Janessa, 11/02/21 07:58) office supply break room ice scooper; (Th
Valdes, Nicole	11/4/2021	ULINE SHIP SUPPLIES	\$461.49	(Fernandez, Janessa, 11/05/21 10:34) wypall towels for buses - COVID supply; (T

Varela, Gilberto	10/5/2021	ACE HARDWARE STRUNK	\$38.27	(Cabrerera, Jocelyn, 10/14/21 14:20) KWHS 49727 gloves, toilet gasket
Varela, Gilberto	10/5/2021	THE HOME DEPOT #6313	\$30.90	(Cabrerera, Jocelyn, 10/14/21 14:21) KWHS 49727 flange, toilet caps
Varela, Gilberto	10/6/2021	THE HOME DEPOT #6313	\$147.38	(Cabrerera, Jocelyn, 10/14/21 14:23) KWHS 49727 gauges, pliers, washers; (Boggs
Varela, Gilberto	10/8/2021	THE HOME DEPOT #6313	\$69.90	(Cabrerera, Jocelyn, 10/14/21 14:22) HOB 50238 tube, nuts, washers
Varela, Gilberto	10/15/2021	ACE HARDWARE STRUNK	\$112.73	(Cabrerera, Jocelyn, 11/03/21 09:25) KWHS 49875 gloves, toilet flange, gasket
Varela, Gilberto	10/15/2021	THE HOME DEPOT #6313	\$61.71	(Cabrerera, Jocelyn, 11/03/21 09:29) KWHS 49875 toilet caps, tape, washer
Varela, Gilberto	10/18/2021	GRAINGER	\$411.96	(Cabrerera, Jocelyn, 11/09/21 10:04) POI 50696 closing cartridge, brass handle
Varela, Gilberto	10/18/2021	FERGUSON FAC&SPLY53:	\$206.70	(Cabrerera, Jocelyn, 11/09/21 10:02) MAINT 50540 bolts
Varela, Gilberto	10/18/2021	GRAINGER	\$80.48	(Cabrerera, Jocelyn, 11/09/21 10:04) POI 50596 aerator, plier
Varela, Gilberto	10/20/2021	THE HOME DEPOT #6313	\$342.28	(Cabrerera, Jocelyn, 11/03/21 09:27) SUG 49603 boiler drain, cloth, hose,
Varela, Gilberto	10/21/2021	THE HOME DEPOT #6313	\$70.67	(Cabrerera, Jocelyn, 11/03/21 09:28) SUG 49603 boiler drain, faucet handle, straine
Varela, Gilberto	10/22/2021	THE HOME DEPOT #6313	\$63.05	(Cabrerera, Jocelyn, 11/03/21 09:26) SUG 49603 tube, scourpad,
Varela, Gilberto	10/27/2021	GRAINGER	\$726.99	(Cabrerera, Jocelyn, 11/09/21 10:05) SUG 49603 adapter, elbow, pipe
Vazquez, Alfredo	10/5/2021	AED SUPERSTORE	(\$73.83)	(Vazquez, Alfredo, 10/11/21 12:03) Sale Tax refund from vendor.; (Lefere, Patrick,
Vazquez, Alfredo	10/5/2021	AED SUPERSTORE	(\$150.87)	(Vazquez, Alfredo, 10/11/21 12:20) Sale tax refund from AED Superstore; (Lefere,
Walsh, Norman	10/6/2021	THE HOME DEPOT #6302	\$6.12	(Perez, Ines, 10/11/21 08:30) MHS WO# 50261
Walsh, Norman	10/8/2021	THE HOME DEPOT #6302	\$17.98	(Perez, Ines, 10/12/21 10:44) Switlik WO# 50246.
Walsh, Norman	10/11/2021	THE HOME DEPOT #6302	\$9.97	(Perez, Ines, 10/14/21 07:06) Switlik WO# 50343
Walsh, Norman	10/15/2021	THE HOME DEPOT #6302	\$13.91	(Perez, Ines, 10/19/21 07:18) MHS WO# 50437.
Walsh, Norman	10/14/2021	THE HOME DEPOT #6302	\$18.07	(Perez, Ines, 10/19/21 07:18) MHS WO# 50437
Walsh, Norman	10/26/2021	THE HOME DEPOT #6302	\$8.68	(Perez, Ines, 11/01/21 09:02) MHS WO# 50635.
Walsh, Norman	11/2/2021	THE HOME DEPOT #6302	\$3.50	(Perez, Ines, 11/05/21 10:29) MHS WO# 50908
Whalen, Robert	10/5/2021	IN FLORIDA KEYS SAND I	\$21.43	(Cabrerera, Jocelyn, 10/14/21 14:27) GAE 50234 piece of glass
Whalen, Robert	10/6/2021	KEY WEST WELDING	\$356.50	(Cabrerera, Jocelyn, 10/14/21 14:28) KWHS 50221 flat bar
Whalen, Robert	10/11/2021	ACE HARDWARE STRUNK	\$86.77	(Cabrerera, Jocelyn, 10/14/21 14:25) KWHS 50221 drill bits, washers, nuts
Whalen, Robert	10/13/2021	ACE HARDWARE STRUNK	\$259.83	(Cabrerera, Jocelyn, 11/03/21 09:19) POI 50391 acetone, towels, cleaner, tape
Whalen, Robert	10/15/2021	THE HOME DEPOT #6313	\$64.94	(Cabrerera, Jocelyn, 11/03/21 09:21) MaySands 50208 screws, mask
Whalen, Robert	10/19/2021	THE HOME DEPOT #6313	\$137.96	(Cabrerera, Jocelyn, 11/03/21 09:22) KWHS 50516 door closer
Whalen, Robert	10/25/2021	SOUTHERN LOCK AND SL	\$95.81	(Cabrerera, Jocelyn, 11/03/21 09:22) GAE 50579 track roller
Whalen, Robert	10/25/2021	ACE HARDWARE STRUNK	\$39.89	(Cabrerera, Jocelyn, 11/03/21 09:21) GAE 50579 drill tap, screw set
Whalen, Robert	10/25/2021	ACE HARDWARE STRUNK	\$31.97	(Cabrerera, Jocelyn, 11/03/21 09:20) GAE 50579 lubricant, protectant and tool
Whalen, Robert	10/27/2021	AMZN Mktp US 2Y0L729W;	\$20.20	(Cabrerera, Jocelyn, 11/09/21 10:08) POI 50102 disc tumbler
Whalen, Robert	10/28/2021	AMZN Mktp US QW1KB231	\$67.89	(Cabrerera, Jocelyn, 11/09/21 10:07) POI 50738 sunglasses, burr for grinder; (Gand
Whalen, Robert	11/2/2021	ACE HARDWARE STRUNK	\$17.19	(Cabrerera, Jocelyn, 11/09/21 10:06) SUG 46340 lube, shim
Wheeler, George	10/4/2021	THE HOME DEPOT #6302	\$10.56	(Perez, Ines, 10/07/21 08:29) MHS WO# 48969 - New Camlocks for bulletin board
Wheeler, George	10/11/2021	INDUSTRIALSAFETY.COM	\$47.03	(Perez, Ines, 10/13/21 06:41) SLS WO# 48335- Keys for flammable storage cabin
Wheeler, George	10/19/2021	AMZN Mktp US 2Y71X20EC	\$36.00	(Perez, Ines, 10/21/21 07:21) KLS WO# 50201 - Master Pinn to re-key KLS.
Wheeler, George	10/19/2021	SOUTHERN LOCK AND SL	\$547.68	(Perez, Ines, 10/21/21 14:58) HOB WO# 48013 - New Privacy Bathroom Locks for
Wheeler, George	10/22/2021	THE HOME DEPOT #6302	\$7.92	(Perez, Ines, 10/26/21 14:58) SSE WO# 50623-Cabinet magnetic catches to repai
Wheeler, George	10/27/2021	THE HOME DEPOT #6302	\$7.47	(Perez, Ines, 11/01/21 07:42) Van 310 - New Tool Bag old one broke.
Wheeler, George	11/1/2021	THE HOME DEPOT #6302	\$22.16	(Perez, Ines, 11/04/21 06:27) MHS WO# 50796 - Hasp and lock for refrigerator.

Yablon, Justin	10/12/2021	IN ASSOCIATED CONTRC	\$720.88	(Perez, Ines, 10/14/21 07:57) KWHS WO# 49512 - A/C Override Sensors.
Yablon, Justin	10/13/2021	AMZN Mktp US 273ZG2US	\$160.65	(Perez, Ines, 10/15/21 08:13) Maintenance Dept WO# 50379- Tracking Device x 7
Yablon, Justin	10/13/2021	AMZN Mktp US 271AY5XY2	\$68.85	(Perez, Ines, 10/15/21 08:11) Maintenance Department WO# 50379 - Tracking De
Yablon, Justin	10/15/2021	THE UPS STORE 3991	\$12.52	(Perez, Ines, 10/19/21 07:21) CSHS WO# 50364.
Yablon, Justin	10/19/2021	AMZN MKTP US 272PW4Y	\$20.98	(Perez, Ines, 10/21/21 06:24) KWHS WO# 49512-Button/Switch for A/C
Yablon, Justin	11/2/2021	THE HOME DEPOT #6302	\$10.74	(Perez, Ines, 11/05/21 06:31) Maintenance Dept WO# 50379 Paint Markers.

\$164,568.49