

**MCSD Procurement Card Transaction Report Statement Ending 12/05/2021**

| <b><u>CH Full Name</u></b> | <b><u>Purchase Date</u></b> | <b><u>Vendor Name</u></b> | <b><u>Item Total</u></b> | <b><u>Comments</u></b>                                                           |
|----------------------------|-----------------------------|---------------------------|--------------------------|----------------------------------------------------------------------------------|
| Allen, Althea              | 11/4/2021                   | OFFICE DEPOT #1165        | (\$546.40)               | (Allen, Althea, 11/19/21 14:50) credit for missing order from POI                |
| Allen, Althea              | 11/4/2021                   | OFFICE DEPOT #1165        | \$204.90                 | (Allen, Althea, 11/19/21 15:42) Science Boards for POI                           |
| Allen, Althea              | 11/9/2021                   | STAPLS734325295600000     | \$202.48                 | (Allen, Althea, 12/02/21 08:24) Replacement Label Maker for Benefits             |
| Allen, Althea              | 11/12/2021                  | AMZN MKTP US S988J9SF     | \$105.83                 | (Allen, Althea, 11/19/21 15:04) Supplies for Sch Social Workers                  |
| Allen, Althea              | 11/14/2021                  | AMAZON.COM NC1HP6L4       | \$49.99                  | (Allen, Althea, 11/19/21 15:11) Supplies for Sch Social Workers                  |
| Allen, Althea              | 11/15/2021                  | OFFICE DEPOT #1165        | \$110.94                 | (Allen, Althea, 11/19/21 15:44) Science Boards for GAE                           |
| Allen, Althea              | 11/15/2021                  | OFFICE DEPOT #1165        | \$64.50                  | (Allen, Althea, 11/19/21 14:54) Science boards for HOB                           |
| Allen, Althea              | 11/17/2021                  | Amazon.com CB7MB9N63      | \$59.94                  | (Allen, Althea, 11/19/21 15:21) Classroom books for Alt Ed                       |
| Allen, Althea              | 11/19/2021                  | UNITED 0162379705335      | \$356.40                 | (Allen, Althea, 12/06/21 09:44) GOINS to FASSA Conf SBAPV :1116                  |
| Allen, Althea              | 11/19/2021                  | AMERICAN AIR001231393     | \$63.40                  | (Allen, Althea, 12/03/21 08:48) Goins D to FASSA SBAPV 11.16                     |
| Allen, Althea              | 11/19/2021                  | EMBASSY SUITES ST AUG     | \$720.30                 | (Allen, Althea, 12/02/21 09:58) Condella K SPAPV10.12 to FADIMA Conf             |
| Allen, Althea              | 11/18/2021                  | CASAS                     | \$1,565.00               | (Allen, Althea, 12/02/21 10:04) purchase eTest online                            |
| Allen, Althea              | 11/19/2021                  | OFFICE DEPOT #1165        | \$129.00                 | (Allen, Althea, 12/02/21 09:07) McPherson C, SBAPR 11.16 .2021 FOIL 2021         |
| Allen, Althea              | 11/23/2021                  | EMBASSY SUITES ST AUG     | (\$72.30)                | (Allen, Althea, 12/02/21 10:01) Credit Condella K SPAPV10.12 to FADIMA Con       |
| Allen, Althea              | 11/29/2021                  | PAYPAL SLAMMERSYST        | \$99.00                  | (Allen, Althea, 12/02/21 10:08) software upgrade                                 |
| Allen, Althea              | 11/29/2021                  | IN TOP SHELF TECHNOL      | \$96.00                  | (Allen, Althea, 12/03/21 08:46) Department toner                                 |
| Allen, Althea              | 11/29/2021                  | Jones School Supply Co.,  | \$359.89                 | (Allen, Althea, 12/03/21 14:33) Supplies                                         |
| Allen, Althea              | 11/30/2021                  | VEXROBOTICS               | \$500.16                 | (Allen, Althea, 12/03/21 14:38) Science classroom support                        |
| Allen, Althea              | 11/30/2021                  | HILTON HOTELS             | \$139.00                 | (Allen, Althea, 12/06/21 13:12) Hotel deposit for FAME Conf Smith S. SBAPV 10.1  |
| Allen, Althea              | 12/2/2021                   | AMZN Mkt US 120C08CC      | \$59.87                  | (Allen, Althea, 12/06/21 09:39) Supplies for Sch Social Workers                  |
| Ballister, Lionel Pe       | 11/9/2021                   | ACE HARDWARE STRUNK       | \$76.50                  | (Cabrera, Jocelyn, 11/29/21 11:54) ADMIN 50878 adhesive, floor tile              |
| Ballister, Lionel Pe       | 11/17/2021                  | ACE HARDWARE STRUNK       | \$42.87                  | (Cabrera, Jocelyn, 11/29/21 11:53) MAINT 50745 roof cement, patch fabric, trowel |
| Ballister, Lionel Pe       | 11/18/2021                  | MANLEY DEBOER LUMBEI      | \$16.82                  | (Cabrera, Jocelyn, 11/29/21 11:55) MAINT 51255 cedar shims                       |
| Barber, Patricia           | 11/4/2021                   | OFFICE DEPOT #1165        | \$127.83                 | (Barber, Patricia, 11/16/21 06:50) supplies                                      |
| Barber, Patricia           | 11/9/2021                   | MUSIC MAN                 | \$40.92                  | (Barber, Patricia, 11/16/21 06:44) supplies                                      |
| Barber, Patricia           | 11/10/2021                  | OFFICE DEPOT #1165        | \$699.80                 | (Barber, Patricia, 11/16/21 06:52) supplies                                      |
| Barber, Patricia           | 11/14/2021                  | AMZN Mkt US CZ2F74IO3     | \$182.38                 | (Barber, Patricia, 11/16/21 06:48) supplies                                      |
| Barber, Patricia           | 11/18/2021                  | AMZN Mkt US RC7GH4ZZ      | \$116.27                 | (Barber, Patricia, 11/29/21 12:32) supplies                                      |
| Barber, Patricia           | 11/21/2021                  | AMZN Mkt US 9S3Q01XF      | \$33.96                  | (Barber, Patricia, 11/29/21 12:29) supplies                                      |
| Barber, Patricia           | 11/21/2021                  | AMZN Mkt US LL24C74E3     | \$212.71                 | (Barber, Patricia, 11/29/21 12:29) supplies                                      |
| Barber, Patricia           | 11/19/2021                  | TEACHERSPAYTEACHER        | \$5.99                   | (Barber, Patricia, 11/29/21 12:25) class activity supply                         |
| Barber, Patricia           | 12/1/2021                   | PC PARTS PLUS DBA CHF     | \$1,289.70               | (Barber, Patricia, 12/07/21 11:27) tech                                          |
| Barnes, Kevin              | 11/16/2021                  | THE HOME DEPOT #6313      | \$36.64                  | (Cabrera, Jocelyn, 11/29/21 11:57) MAINT 47684 painters gloss                    |
| Barnes, Kevin              | 11/19/2021                  | ACE HARDWARE STRUNK       | \$9.95                   | (Cabrera, Jocelyn, 12/02/21 09:13) MAINT 51320 keys                              |
| Barnes, Kevin              | 11/22/2021                  | KEY WEST CHEMICAL         | \$7.34                   | (Cabrera, Jocelyn, 12/03/21 08:10) KWHS 51335 fogger Tax credited 12/2 (see a    |
| Barnes, Kevin              | 11/23/2021                  | MANLEY DEBOER LUMBEI      | \$7.59                   | (Cabrera, Jocelyn, 12/03/21 08:08) MAINT 51267 sand                              |
| Barnes, Kevin              | 11/24/2021                  | SUNBELT RENTALS #352      | \$652.85                 | (Cabrera, Jocelyn, 12/02/21 09:16) SUG 51172 scissor lift                        |
| Barnes, Kevin              | 12/2/2021                   | KEY WEST CHEMICAL         | \$152.00                 | (Cabrera, Jocelyn, 12/08/21 09:36) District 51413 gloves                         |

|                   |            |                           |            |                                                                                   |
|-------------------|------------|---------------------------|------------|-----------------------------------------------------------------------------------|
| Barnes, Kevin     | 12/2/2021  | KEY WEST CHEMICAL         | (\$0.51)   | (Cabrera, Jocelyn, 12/08/21 09:37) CREDIT TAX                                     |
| Barrow, Jeff      | 11/17/2021 | EWING IRRIGATION PRD      | \$2,484.82 | (Barrow, Jeff, 11/29/21 06:58) Founders Park pitching mound repair supplies. ; (B |
| Beerbower, Denise | 11/5/2021  | OFFICE DEPOT #1165        | \$376.26   | (Beerbower, Denise, 11/09/21 08:50) Printer Ink for Poinciana VPK                 |
| Beerbower, Denise | 11/10/2021 | Feldesman Tucker Leifer F | \$1,999.00 | (Beerbower, Denise, 11/16/21 10:10) Training for Head Start Review 2021 - Beerb   |
| Beerbower, Denise | 11/10/2021 | Feldesman Tucker Leifer F | \$1,999.00 | (Beerbower, Denise, 11/16/21 10:10) Training for Head Start Review 2021 - Russe   |
| Beerbower, Denise | 11/15/2021 | OFFICE DEPOT #1165        | \$75.95    | (Beerbower, Denise, 11/29/21 07:11) Printer Ink for HOB VPK                       |
| Beerbower, Denise | 11/17/2021 | AMZN Mktp US 589SY1RV     | \$233.64   | (Beerbower, Denise, 11/29/21 08:34) Supplies for Head Start Literacy Palooza      |
| Beerbower, Denise | 11/18/2021 | WHEATON'S SERVICE CE      | \$42.00    | (Beerbower, Denise, 11/29/21 08:22) Oil Change and Maintenance for VAN 125 -      |
| Beerbower, Denise | 11/21/2021 | AMZN Mktp US T45P18SK     | \$139.94   | (Beerbower, Denise, 11/30/21 06:47) Supplies for Literacy Palooza                 |
| Beerbower, Denise | 11/21/2021 | AMZN Mktp US WF3BY2YH     | \$298.20   | (Beerbower, Denise, 11/29/21 08:01) Supplies for Head Start Literacy Night        |
| Beerbower, Denise | 11/22/2021 | AMZN Mktp US 0H0DD16A     | \$577.18   | (Beerbower, Denise, 11/29/21 08:04) Supplies for Head Start Literacy Night        |
| Beerbower, Denise | 11/28/2021 | AMZN Mktp US QY13Q99U     | \$24.85    | (Beerbower, Denise, 12/01/21 07:15) Supplies for Literacy Palooza                 |
| Beerbower, Denise | 11/28/2021 | AMZN Mktp US ND4WX2D      | \$17.99    | (Beerbower, Denise, 12/01/21 07:15) Supplies for Literacy Palooza                 |
| Beerbower, Denise | 11/28/2021 | AMZN Mktp US H46EE1V9     | \$49.99    | (Beerbower, Denise, 12/01/21 07:15) Supplies for Literacy Palooza                 |
| Beerbower, Denise | 11/28/2021 | AMZN Mktp US 6H6SX6F9     | \$172.28   | (Beerbower, Denise, 12/01/21 07:07) Art Supplies for Head Start                   |
| Birkmeyer, Kevin  | 11/5/2021  | THE HOME DEPOT #6302      | \$23.45    | (Perez, Ines, 11/09/21 06:14) MHS WO# 50938                                       |
| Birkmeyer, Kevin  | 11/5/2021  | PARTS TOWN                | \$205.43   | (Perez, Ines, 11/09/21 12:48) MHS WO# 50938                                       |
| Birkmeyer, Kevin  | 11/9/2021  | SUPPLYHOUSE.COM           | \$307.58   | (Perez, Ines, 11/12/21 13:49) MHS WO# 51088 - There are 3 different transaction:  |
| Birkmeyer, Kevin  | 11/9/2021  | SUPPLYHOUSE.COM           | \$16.93    | (Perez, Ines, 11/12/21 13:49) MHS WO# 51088 - There are 3 different transaction:  |
| Birkmeyer, Kevin  | 11/9/2021  | SUPPLYHOUSE.COM           | \$7.63     | (Perez, Ines, 11/12/21 13:49) MHS WO# 51088 - There are 3 different transaction:  |
| Birkmeyer, Kevin  | 11/11/2021 | TROPIC SUPPLY INC         | \$700.00   | (Perez, Ines, 11/15/21 09:34) WO# 51174                                           |
| Birkmeyer, Kevin  | 11/12/2021 | SUPPLYHOUSE.COM           | \$106.10   | (Perez, Ines, 11/16/21 10:15) MHS WO# 51139                                       |
| Birkmeyer, Kevin  | 11/15/2021 | GRAINGER                  | \$88.00    | (Perez, Ines, 11/17/21 06:22) MHS WO# 51197                                       |
| Birkmeyer, Kevin  | 11/15/2021 | GRAINGER                  | \$93.45    | (Perez, Ines, 11/17/21 06:24) MHS WO# 51197                                       |
| Birkmeyer, Kevin  | 11/16/2021 | GRAINGER                  | \$218.40   | (Perez, Ines, 11/18/21 12:34) MHS WO# 51233                                       |
| Birkmeyer, Kevin  | 11/16/2021 | SUPPLYHOUSE.COM           | \$340.99   | (Perez, Ines, 11/18/21 13:58) SSE WO# 51222; (Barrow, Jeff, 11/19/21 07:18) Birl  |
| Birkmeyer, Kevin  | 11/16/2021 | KEYS AUTO SUPPLY 380      | \$14.69    | (Perez, Ines, 11/19/21 12:37) MHS WO# 51229                                       |
| Birkmeyer, Kevin  | 11/17/2021 | GRAINGER                  | \$111.54   | (Perez, Ines, 11/19/21 14:47) SSE WO# 51265                                       |
| Birkmeyer, Kevin  | 11/18/2021 | KASON VINYL PRODUCTS      | \$57.21    | (Perez, Ines, 11/23/21 07:26) MHS WO# 50766                                       |
| Birkmeyer, Kevin  | 11/20/2021 | PARTS TOWN                | \$160.20   | (Perez, Ines, 11/29/21 07:25) MHS WO# 50902                                       |
| Birkmeyer, Kevin  | 11/29/2021 | THE HOME DEPOT #6302      | \$47.90    | (Perez, Ines, 12/03/21 13:48) MHS WO# 51378                                       |
| Birkmeyer, Kevin  | 12/1/2021  | SUPPLYHOUSE.COM           | \$96.68    | (Perez, Ines, 12/03/21 14:39) MHS WO# 55139 This receipt has two P-card transe    |
| Birkmeyer, Kevin  | 12/1/2021  | SUPPLYHOUSE.COM           | \$2.38     | (Perez, Ines, 12/03/21 14:32) MHS WO# 55139                                       |
| Birkmeyer, Kevin  | 12/1/2021  | THE HOME DEPOT #6302      | \$30.27    | (Perez, Ines, 12/06/21 06:10) MHS WO# 50902.                                      |
| Birkmeyer, Kevin  | 12/2/2021  | TROPIC SUPPLY INC         | \$140.00   | (Perez, Ines, 12/06/21 07:04) MHS WO# 51246                                       |
| Brogli, Craig     | 11/4/2021  | THE HOME DEPOT #6313      | \$38.91    | (Cabrera, Jocelyn, 11/09/21 09:28) ADMIN 50960 cable ties, hooks                  |
| Brogli, Craig     | 11/8/2021  | KEYS AUTO SUPPLY 382      | \$275.36   | (Cabrera, Jocelyn, 11/29/21 12:04) Truck 452 #51039 truck shocks                  |
| Brogli, Craig     | 11/12/2021 | ZORO TOOLS INC            | \$441.64   | (Cabrera, Jocelyn, 11/29/21 12:03) POI 51132 sensors                              |
| Brogli, Craig     | 11/15/2021 | 3765 RAYBRO               | \$143.85   | (Cabrera, Jocelyn, 11/29/21 12:02) MaySands 51125 exit lights combo, wire nuts    |
| Brogli, Craig     | 11/17/2021 | THE HOME DEPOT #6313      | \$195.09   | (Cabrera, Jocelyn, 11/29/21 11:58) KWHS 50660 conduit, switch cover, cable tie    |
| Brogli, Craig     | 11/18/2021 | THE HOME DEPOT #6313      | \$28.98    | (Cabrera, Jocelyn, 11/29/21 12:00) HOB 50881 washer hoses                         |

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| Brogli, Craig       | 11/18/2021 | THE HOME DEPOT #6313   | \$988.00 | (Cabrera, Jocelyn, 11/29/21 11:59) HOB 50881 dryer, washer                         |
| Brogli, Craig       | 12/1/2021  | 3765 RAYBRO            | \$15.47  | (Cabrera, Jocelyn, 12/08/21 09:40) KWHS 51437power plugs                           |
| Brogli, Craig       | 12/1/2021  | THE HOME DEPOT #6313   | \$10.50  | (Cabrera, Jocelyn, 12/08/21 09:41) KWHS 51437 elec plug                            |
| Caballero, Jacqueli | 11/8/2021  | OFFICE DEPOT #1165     | \$61.50  | (Caballero, Jacqueline, 11/19/21 12:35) Office Supplies                            |
| Caballero, Jacqueli | 11/10/2021 | OFFICE DEPOT #1165     | \$76.89  | (Caballero, Jacqueline, 11/19/21 12:41) Office Supplies                            |
| Caballero, Jacqueli | 11/10/2021 | OFFICE DEPOT #1165     | \$26.71  | (Caballero, Jacqueline, 11/19/21 12:42) Teacher DF                                 |
| Caballero, Jacqueli | 11/11/2021 | DOLLAR DAYS INTERNATI  | \$568.80 | (Caballero, Jacqueline, 11/19/21 12:44) Family Night Flash Cards                   |
| Caballero, Jacqueli | 11/10/2021 | OFFICE DEPOT #1165     | \$188.95 | (Caballero, Jacqueline, 11/15/21 10:15) Copy Paper                                 |
| Caballero, Jacqueli | 11/11/2021 | OFFICE DEPOT #1165     | \$88.07  | (Caballero, Jacqueline, 11/19/21 12:49) Office Ink                                 |
| Caballero, Jacqueli | 11/12/2021 | OFFICE DEPOT #1165     | \$26.96  | (Caballero, Jacqueline, 11/19/21 12:53) Teacher DF                                 |
| Caballero, Jacqueli | 11/18/2021 | AMZN MKTP US OY2PP2A   | \$69.07  | (Caballero, Jacqueline, 12/14/21 15:31) Gardi DF                                   |
| Caballero, Jacqueli | 11/18/2021 | OFFICE DEPOT #1165     | \$188.95 | (Caballero, Jacqueline, 12/14/21 13:09) Copy Paper                                 |
| Caballero, Jacqueli | 11/20/2021 | AMZN Mktp US 2E4HZ9OG  | \$63.96  | (Caballero, Jacqueline, 12/14/21 15:32) Teacher DF                                 |
| Caballero, Jacqueli | 12/1/2021  | CDW DIR #P203258       | \$261.87 | (Caballero, Jacqueline, 12/14/21 15:29) Xerox Staples; (Boggs, Andrea, 12/16/21    |
| Cabrera, Jocelyn    | 12/1/2021  | OFFICE DEPOT #1165     | \$61.24  | (Cabrera, Jocelyn, 12/14/21 06:55) office supplies, hand sanitizer                 |
| Canton, Carolina    | 11/17/2021 | UNITED 0162379318169   | \$380.00 | (Canton, Carolina, 11/22/21 11:14) Carolina Canton-ECTAC-SBA-11/16/2021; (Mc       |
| Canton, Carolina    | 11/17/2021 | UNITED 0162379318170   | \$380.00 | (Canton, Carolina, 11/22/21 11:14) Elizabeth Hogan-ECTAC-SBA-11/16/2021; (Mc       |
| Chavez, Marco       | 11/5/2021  | KEY WEST ELECTRIC      | \$102.90 | (Cabrera, Jocelyn, 12/08/21 09:51) SUG 50989 air filters                           |
| Chavez, Marco       | 11/17/2021 | KEY WEST ELECTRIC      | \$94.95  | (Cabrera, Jocelyn, 12/03/21 08:51) KWHS 50660 line set                             |
| Chavez, Marco       | 11/17/2021 | KEY WEST ELECTRIC      | \$195.74 | (Cabrera, Jocelyn, 12/03/21 08:50) KWHS 50660 conduit                              |
| Chavez, Marco       | 11/18/2021 | GRAINGER               | \$631.08 | (Cabrera, Jocelyn, 12/03/21 08:50) GAE 51296 air filters                           |
| Chavez, Marco       | 11/18/2021 | GRAINGER               | \$156.74 | (Cabrera, Jocelyn, 12/03/21 08:48) GAE 51296 air filters                           |
| Chavez, Marco       | 11/18/2021 | GRAINGER               | \$121.20 | (Cabrera, Jocelyn, 12/03/21 08:49) GAE 51296 air filters                           |
| Chavez, Marco       | 11/18/2021 | GRAINGER               | \$366.15 | (Cabrera, Jocelyn, 12/03/21 08:47) GAE 51296 v belts                               |
| Csombok Jr., Carl   | 11/8/2021  | ACE HARDWARE STRUNK    | \$53.02  | (Cabrera, Jocelyn, 11/29/21 12:07) KWHS 50893 hammer, nails                        |
| Csombok Jr., Carl   | 11/8/2021  | THE HOME DEPOT #6313   | \$19.65  | (Cabrera, Jocelyn, 11/29/21 12:10) KWHS 50893 cable ties, outlet                   |
| Csombok Jr., Carl   | 11/9/2021  | ACE HARDWARE STRUNK    | \$80.14  | (Cabrera, Jocelyn, 11/29/21 12:08) KWHS 50893 spring snaps                         |
| Csombok Jr., Carl   | 11/12/2021 | ACE HARDWARE STRUNK    | \$7.49   | (Cabrera, Jocelyn, 11/29/21 12:09) MAINT 51118 rivets                              |
| Csombok Jr., Carl   | 11/16/2021 | THE HOME DEPOT #6313   | \$16.71  | (Cabrera, Jocelyn, 11/29/21 12:12) TRMS 50892 adhesive                             |
| Csombok Jr., Carl   | 11/16/2021 | THE HOME DEPOT #6313   | \$22.90  | (Cabrera, Jocelyn, 11/29/21 12:13) TRMS 50892 paver level                          |
| Csombok Jr., Carl   | 11/18/2021 | THE HOME DEPOT #6313   | \$259.00 | (Cabrera, Jocelyn, 11/29/21 12:11) Truck 493 hammer drill kit                      |
| Csombok Jr., Carl   | 11/23/2021 | ACE HARDWARE STRUNK    | \$6.94   | (Cabrera, Jocelyn, 12/02/21 09:11) TRMS 50892 primer                               |
| Csombok Jr., Carl   | 11/23/2021 | ACE HARDWARE STRUNK    | \$47.94  | (Cabrera, Jocelyn, 12/02/21 09:12) TRMS 50892 cable ties                           |
| Csombok Jr., Carl   | 11/24/2021 | ACE HARDWARE STRUNK    | \$38.91  | (Cabrera, Jocelyn, 12/02/21 09:11) TRMS 50892 engine oil, spray paint,             |
| Dameron, Cynthia    | 11/8/2021  | AMAZON.COM 3Q5D15Z33   | \$19.98  | (Dameron, Cynthia, 11/24/21 06:24) classroom supplies ; (Unke, Brett, 11/29/21 0   |
| Dameron, Cynthia    | 11/8/2021  | OFFICE DEPOT #1165     | \$27.07  | (Dameron, Cynthia, 11/24/21 06:26) office supply ; (Unke, Brett, 11/29/21 07:34) o |
| Dameron, Cynthia    | 11/9/2021  | OFFICE DEPOT #1165     | \$7.62   | (Dameron, Cynthia, 11/24/21 06:42) classroom supplies ; (Unke, Brett, 11/29/21 0   |
| Dameron, Cynthia    | 11/10/2021 | AMZN Mktp US RP9PI8KR3 | \$90.84  | (Dameron, Cynthia, 11/24/21 06:24) classroom supplies ; (Unke, Brett, 11/29/21 0   |
| Dameron, Cynthia    | 11/11/2021 | AMZN Mktp US 595WG9QF  | \$31.68  | (Dameron, Cynthia, 11/24/21 06:24) classroom supplies ; (Unke, Brett, 11/29/21 0   |
| Dameron, Cynthia    | 11/11/2021 | FOLLETT SCHOOL SOLUT   | \$91.49  | (Dameron, Cynthia, 11/29/21 14:06) various k-8 books; (Unke, Brett, 12/01/21 09:(  |
| Dameron, Cynthia    | 11/13/2021 | OFFICE DEPOT #1165     | \$6.79   | (Dameron, Cynthia, 11/24/21 06:42) classroom supplies ; (Unke, Brett, 11/29/21 0   |

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| Dameron, Cynthia | 11/15/2021 | AMZN Mktp US 9M8DM7Y3  | \$64.99   | (Dameron, Cynthia, 11/24/21 06:24) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/16/2021 | AMZN Mktp US IN9L03W43 | \$60.47   | (Dameron, Cynthia, 11/24/21 06:24) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/15/2021 | OFFICE DEPOT #5910     | \$7.98    | (Dameron, Cynthia, 11/24/21 06:41) office supply ; (Unke, Brett, 11/29/21 07:34) o   |
| Dameron, Cynthia | 11/15/2021 | OFFICE DEPOT #1165     | \$88.70   | (Dameron, Cynthia, 11/24/21 06:42) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/16/2021 | OFFICE DEPOT #1165     | \$11.52   | (Dameron, Cynthia, 11/24/21 06:42) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/16/2021 | OFFICE DEPOT #1165     | \$435.18  | (Dameron, Cynthia, 11/24/21 06:42) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/16/2021 | OFFICE DEPOT #1165     | \$74.08   | (Dameron, Cynthia, 11/24/21 06:42) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/22/2021 | Amazon.com LE5EN0H53   | \$129.99  | (Dameron, Cynthia, 11/24/21 06:46) replacement carpet ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/22/2021 | AMAZON.COM M10PS7MX    | \$129.99  | (Dameron, Cynthia, 11/24/21 06:24) classroom supplies ; (Unke, Brett, 11/29/21 0     |
| Dameron, Cynthia | 11/22/2021 | OFFICE DEPOT #1165     | \$414.96  | (Dameron, Cynthia, 11/29/21 14:10) teacher toner; (Unke, Brett, 12/01/21 09:09) o    |
| Dameron, Cynthia | 12/2/2021  | AMAZON.COM G169A1U23   | \$39.98   | (Dameron, Cynthia, 12/07/21 08:27) classroom supply; (Unke, Brett, 12/13/21 07:5     |
| Dameron, Cynthia | 12/1/2021  | OFFICE DEPOT #1165     | \$29.22   | (Dameron, Cynthia, 12/07/21 08:28) campus supply ; (Unke, Brett, 12/13/21 07:50      |
| Diaz, Eduardo    | 11/5/2021  | SHERWIN WILLIAMS 7026  | \$232.51  | (Cabrera, Jocelyn, 12/03/21 08:41) GAE 50816 paint, grid, pail                       |
| Diaz, Eduardo    | 11/8/2021  | ACE HARDWARE STRUNK    | \$70.53   | (Cabrera, Jocelyn, 11/29/21 12:16) KWHS 50984 power grab, cork roll                  |
| Diaz, Eduardo    | 11/8/2021  | THE HOME DEPOT #6313   | \$41.92   | (Cabrera, Jocelyn, 11/29/21 12:17) KWHS 50984 adhesive cork liner                    |
| Diaz, Eduardo    | 11/15/2021 | THE HOME DEPOT #6313   | \$101.91  | (Cabrera, Jocelyn, 11/29/21 12:18) KWHS 51117 cable ties, wire pliers                |
| Diaz, Eduardo    | 11/16/2021 | THE HOME DEPOT #6313   | \$37.48   | (Cabrera, Jocelyn, 11/29/21 12:19) KWHS 51117 cable ties                             |
| Diaz, Eduardo    | 12/1/2021  | SHERWIN WILLIAMS 7026  | \$69.00   | (Cabrera, Jocelyn, 12/08/21 09:48) KWHS 50941 paint, roller                          |
| Ets Hokin, Joe   | 11/12/2021 | GRAYBAR ELECTRIC COM   | \$372.00  | (Perez, Ines, 11/16/21 10:26) KLS WO# 51098                                          |
| Ets Hokin, Joe   | 11/16/2021 | LIGHTBULBSURPLUS.COM   | \$935.33  | (Perez, Ines, 11/23/21 11:48) KLS WO# 50943                                          |
| Ets Hokin, Joe   | 11/29/2021 | KEYS SUPPLY OF KEY LA  | \$99.96   | (Perez, Ines, 12/01/21 07:39) CSHS WO# 51173                                         |
| Figueroa, Alina  | 11/9/2021  | AMAZON.COM 2B5J18JE3   | \$196.26  | (Figueroa, Alina, 11/18/21 09:16) 11_10_2021_Figueroa_A_Amazon_\$196.26              |
| Figueroa, Alina  | 11/15/2021 | IN TOUCHPOINT INDUSTI  | \$610.00  | (Figueroa, Alina, 11/18/21 12:53) 11_15_2021_Figueroa_A_TouchPoint_\$610.00          |
| Figueroa, Alina  | 11/15/2021 | IN TOUCHPOINT INDUSTI  | \$305.00  | (Figueroa, Alina, 11/18/21 12:51) 11_15_2021_Figueroa_A_TouchPoint_\$305.00          |
| Garcia, Liz      | 11/8/2021  | AMZN Mktp US HO0DB97L  | \$44.95   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/9/2021  | OFFICE DEPOT #1165     | \$839.06  | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/10/2021 | AMZN Mktp US ZO4560PE3 | \$28.69   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/11/2021 | Amazon.com K72I31L33   | \$111.28  | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/11/2021 | AMAZON.COM 8B7GU2VO    | \$329.00  | (Garcia, Liz, 11/19/21 13:49) IT Dept Printers; (Lietaert, Laura, 11/23/21 06:44) La |
| Garcia, Liz      | 11/12/2021 | Amazon.com ZY33H6EX3   | \$10.87   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/12/2021 | AMZN Mktp US HF2UB5L73 | \$11.17   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/11/2021 | OFFICE DEPOT #1165     | \$39.96   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/12/2021 | OFFICE DEPOT #1165     | \$33.49   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/11/2021 | OFFICE DEPOT #1165     | \$42.45   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/12/2021 | AMZN Mktp US DU2MN2V3  | \$22.79   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/15/2021 | OFFICE DEPOT #1165     | \$36.72   | (Garcia, Liz, 11/19/21 13:55) Office Supplies. ; (Lietaert, Laura, 11/23/21 06:44) L |
| Garcia, Liz      | 11/15/2021 | OFFICE DEPOT #1165     | \$66.12   | (Garcia, Liz, 11/19/21 13:49) Classroom Supplies; (Lietaert, Laura, 11/23/21 06:44   |
| Garcia, Liz      | 11/18/2021 | HP HP.COM STORE        | (\$17.35) | (Garcia, Liz, 11/22/21 08:26) IT Dept Supplies Tax Credit; (Lietaert, Laura, 11/23/2 |
| Garcia, Liz      | 11/17/2021 | OFFICE DEPOT #1165     | \$225.82  | (Garcia, Liz, 11/22/21 08:27) Office Supplies; (Lietaert, Laura, 11/23/21 06:44) La  |
| Garcia, Liz      | 11/18/2021 | OFFICE DEPOT #1165     | \$30.95   | (Garcia, Liz, 12/06/21 07:50) Office Supplies; (Lietaert, Laura, 12/07/21 08:40) La  |
| Garcia, Liz      | 11/21/2021 | AMZN Mktp US TZ6O410L3 | \$35.89   | (Garcia, Liz, 12/06/21 08:02) Teacher Supplies; (Lietaert, Laura, 12/07/21 08:40) L  |

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|---------------------|------------|------------------------|------------|----------------------------------------------------------------------------------------|
| Garcia, Liz         | 11/19/2021 | AMZN Mktp US 3R8LM6YX: | \$161.80   | (Garcia, Liz, 12/06/21 07:50) Office Supplies; (Lietaert, Laura, 12/07/21 08:40) Lau   |
| Garcia, Liz         | 11/18/2021 | OFFICE DEPOT #1165     | \$20.70    | (Garcia, Liz, 12/06/21 07:50) Office Supplies; (Lietaert, Laura, 12/07/21 08:40) Lau   |
| Garcia, Liz         | 11/23/2021 | OFFICE DEPOT #1165     | \$54.69    | (Garcia, Liz, 12/06/21 08:02) Guidance Bulletin Board ; (Lietaert, Laura, 12/07/21 (   |
| Gonzalez, Christina | 11/13/2021 | AMAZON.COM 250WN5ZO    | \$44.99    | (Gonzalez, Christina, 11/16/21 07:04) Office/School Supplies                           |
| Gonzalez, Christina | 11/15/2021 | OFFICE DEPOT #1165     | \$191.32   | (Gonzalez, Christina, 11/19/21 09:24) Office Supplies                                  |
| Gonzalez, Christina | 11/16/2021 | AMZN Mktp US 7R48Q3G9: | \$70.22    | (Gonzalez, Christina, 11/19/21 09:25) Teacher Supplies                                 |
| Gonzalez, Christina | 11/17/2021 | AMZN Mktp US JC2T79Y13 | \$204.70   | (Gonzalez, Christina, 11/19/21 09:30) Teacher Supplies                                 |
| Gonzalez, Christina | 11/19/2021 | AMZN Mktp US 3U7RD2WC  | \$95.93    | (Gonzalez, Christina, 11/23/21 06:12) Teacher Supplies                                 |
| Gonzalez, Christina | 11/19/2021 | AMZN Mktp US AW06U88S  | \$7.99     | (Gonzalez, Christina, 11/23/21 06:18) Teacher Supplies                                 |
| Gonzalez, Christina | 11/19/2021 | AMZN Mktp US FZ8VC3703 | \$27.99    | (Gonzalez, Christina, 11/23/21 06:25) Teacher Supplies                                 |
| Gonzalez, Christina | 11/21/2021 | AMAZON.COM WR1NK4KM    | \$4.97     | (Gonzalez, Christina, 11/23/21 06:25) Teacher Supplies                                 |
| Gonzalez, Christina | 11/21/2021 | AMZN Mktp US CH5KE1U3  | \$43.48    | (Gonzalez, Christina, 11/23/21 06:25) Teacher Supplies                                 |
| Gonzalez, Christina | 11/30/2021 | AMZN Mktp US 8J71M1MK: | \$86.48    | (Gonzalez, Christina, 12/01/21 06:46) Office Supplies                                  |
| Gonzalez, Christina | 12/1/2021  | PC PARTS PLUS DBA CHF  | \$91.35    | (Gonzalez, Christina, 12/07/21 07:25) Tech Supplies                                    |
| Gonzalez, Christina | 12/1/2021  | PC PARTS PLUS DBA CHF  | \$300.95   | (Gonzalez, Christina, 12/07/21 07:25) Tech Supplies; (Boggs, Andrea, 01/05/22 10       |
| Gonzalez, Christina | 11/30/2021 | OFFICE DEPOT #1165     | \$293.60   | (Gonzalez, Christina, 12/07/21 07:33) School/Office Supplies                           |
| Gonzalez, Christina | 12/3/2021  | AMZN Mktp US WF1LR2IZ3 | \$32.95    | (Gonzalez, Christina, 12/07/21 07:40) Teacher Supplies                                 |
| Gonzalez, Christina | 12/1/2021  | THE HOME DEPOT #6302   | \$193.46   | (Gonzalez, Christina, 12/07/21 07:35) School Supplies; (Boggs, Andrea, 12/16/21        |
| Graham, Zachary     | 11/11/2021 | THE UPS STORE 3991     | \$25.97    | (Perez, Ines, 11/15/21 09:18) Maint. Dept WO# 51137 RMA for broken camera.             |
| Graham, Zachary     | 11/17/2021 | AMZN Mktp US 6E2UO9AM  | \$354.00   | (Perez, Ines, 11/19/21 13:19) CSHS WO# 51258 - Point to point for cameras.             |
| Graham, Zachary     | 11/29/2021 | IN A.N. SYSTEMS        | \$2,732.00 | (Perez, Ines, 12/01/21 13:55) CSHS WO# 51379 & 51380                                   |
| Graham, Zachary     | 11/29/2021 | THE HOME DEPOT #6302   | \$261.34   | (Perez, Ines, 12/03/21 14:05) Maintenance WO# 51407                                    |
| Gryder, Stanley     | 11/6/2021  | AMZN Mktp US K681K42U3 | \$17.94    | (Perez, Ines, 11/09/21 07:45) CSHS WO# 50910                                           |
| Gryder, Stanley     | 11/10/2021 | AMZN Mktp US M48XO1FV  | \$111.90   | (Perez, Ines, 11/12/21 13:57) KLS WO# 51113-Install gym Dehumidifier                   |
| Gryder, Stanley     | 11/10/2021 | KLI SHELL LUMBER       | \$39.06    | (Perez, Ines, 11/12/21 13:38) KLS WO# 51112 - GYM Dehumidifier                         |
| Gryder, Stanley     | 11/16/2021 | KLI SHELL LUMBER       | \$9.57     | (Perez, Ines, 11/18/21 13:01) KLS dehumidifier WO# 51113                               |
| Gryder, Stanley     | 11/16/2021 | KLI SHELL LUMBER       | \$39.13    | (Perez, Ines, 11/18/21 13:03) KLS Dehumidifier WO# 51113                               |
| Gryder, Stanley     | 11/18/2021 | AMZN Mktp US IC3SP3PG3 | \$63.01    | (Perez, Ines, 11/19/21 12:56) KLS WO# 51113 - Gym parts for 2nd Dehumidifier.          |
| Gryder, Stanley     | 11/19/2021 | AMZN Mktp US 0Z9U97TL3 | \$63.01    | (Perez, Ines, 11/22/21 05:59) KLS WO# 5113 Install Gym Dehumidifier.                   |
| Gryder, Stanley     | 11/18/2021 | AMZN Mktp US 2V84Q1E0C | \$111.90   | (Perez, Ines, 11/22/21 06:50) KLS WO# 51113 - Gym 2nd Dehumidifier.                    |
| Gryder, Stanley     | 11/22/2021 | KLI SHELL LUMBER       | \$181.01   | (Perez, Ines, 11/24/21 06:00) KLS WO# 5113 GYM Dehumidifier; (Gandolfo, Tayl           |
| Gryder, Stanley     | 11/29/2021 | KLI SHELL LUMBER       | \$23.90    | (Perez, Ines, 12/01/21 08:10) KLS - GYM Dehumidifier WO# 51113                         |
| Gryder, Stanley     | 11/30/2021 | KEYS SUPPLY OF KEY LA  | \$15.94    | (Perez, Ines, 12/03/21 13:18) KLS WO# 51113.                                           |
| Gryder, Stanley     | 11/30/2021 | KLI SHELL LUMBER       | \$29.23    | (Perez, Ines, 12/03/21 13:41) KLS WO# 51113 GYM Dehumidifier parts.                    |
| Gryder, Stanley     | 11/30/2021 | KLI SHELL LUMBER       | (\$33.15)  | (Perez, Ines, 12/03/21 12:47) This credit in the amount of \$31.43 is for the origina  |
| Gryder, Stanley     | 11/30/2021 | KLI SHELL LUMBER       | \$31.43    | (Perez, Ines, 12/03/21 12:49) You will find a credit in the amount of \$31.43 for this |
| Gryder, Stanley     | 11/30/2021 | KEYS SUPPLY OF KEY LA  | \$87.35    | (Perez, Ines, 12/03/21 13:21) KLS WO# 51113 GYM Dehumidifier.                          |
| Gryder, Stanley     | 12/1/2021  | KLI SHELL LUMBER       | \$1.47     | (Perez, Ines, 12/03/21 13:40) KLS WO# 5113 GYM Dehumidifier parts.                     |
| Hernandez, Jorge    | 11/8/2021  | KEYS SUPPLY INC        | \$3.33     | (Perez, Ines, 11/10/21 07:34) PKS WO# 50928                                            |
| Hernandez, Jorge    | 11/9/2021  | DECKER EQUIPMENT       | (\$54.00)  | (Perez, Ines, 11/16/21 12:47) CSHS WO# 50690 - Credit on return for 4 Flat Style       |
| Hernandez, Jorge    | 11/9/2021  | FOREST TEK LUMBER      | \$12.25    | (Perez, Ines, 11/12/21 14:01) PKS WO# 51062                                            |

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| Hernandez, Jorge | 11/12/2021 | FOREST TEK LUMBER      | \$7.96     | (Perez, Ines, 11/16/21 10:10) CSHS WO# 51133.                                      |
| Hernandez, Jorge | 11/12/2021 | FOREST TEK LUMBER      | \$21.36    | (Perez, Ines, 11/16/21 10:06) CSHS WO# 51133                                       |
| Hernandez, Jorge | 11/16/2021 | BLT M&Mtoolparts       | \$147.02   | (Perez, Ines, 11/18/21 15:13) CSHS WO# 50932 - A credit will be issued because     |
| Hernandez, Jorge | 11/16/2021 | BLT M&Mtoolparts       | (\$147.02) | (Perez, Ines, 11/18/21 15:13) CSHS WO# 50932 - BLT M&M Tools did not have th       |
| Hernandez, Jorge | 11/29/2021 | BECKMANN'S AUTO PARTS  | \$41.10    | (Perez, Ines, 12/01/21 07:45) CSHS WO# 50726                                       |
| Hernandez, Jorge | 12/2/2021  | COMPLIANCE SIGNS.COM   | \$185.54   | (Perez, Ines, 12/06/21 08:55) Transportation WO# 51463. Attached you will find tl  |
| Hernandez, Jorge | 12/2/2021  | TOOL REPAIR PARTS      | \$225.25   | (Perez, Ines, 12/09/21 07:45) CSHS WO# 50932                                       |
| Herrera, Jose    | 11/5/2021  | CINTAS CORP            | \$85.60    | (Fernandez, Janessa, 11/17/21 08:35) KW mechanic uniforms; (Thomason, Jason        |
| Herrera, Jose    | 11/8/2021  | KEYS AUTO SUPPLY 382   | \$326.90   | (Fernandez, Janessa, 11/12/21 10:23) Truck 485 repair parts; (Thomason, Jason,     |
| Herrera, Jose    | 11/10/2021 | CINTAS CORP            | \$48.20    | (Fernandez, Janessa, 11/17/21 08:37) UK mechanic uniforms; (Thomason, Jason,       |
| Herrera, Jose    | 11/11/2021 | CINTAS CORP            | \$55.19    | (Fernandez, Janessa, 11/17/21 08:34) MA mechanic uniforms; (Thomason, Jason,       |
| Herrera, Jose    | 11/12/2021 | CINTAS CORP            | \$85.60    | (Fernandez, Janessa, 11/17/21 08:38) KW mechanic uniforms; (Thomason, Jason        |
| Herrera, Jose    | 11/16/2021 | CINTAS CORP            | \$48.20    | (Fernandez, Janessa, 11/22/21 08:07) UK mechanics uniforms; (Thomason, Jason,      |
| Herrera, Jose    | 11/17/2021 | HCM MATTHEWS BUS ALL   | \$242.16   | (Fernandez, Janessa, 11/29/21 10:14) Repair parts stock supply; (Thomason, Jason,  |
| Herrera, Jose    | 11/19/2021 | KEYS AUTO SUPPLY 382   | \$4.43     | (Fernandez, Janessa, 11/29/21 10:15) truck 492 air compressor cord; (Thomason,     |
| Herrera, Jose    | 12/1/2021  | CINTAS CORP            | \$434.97   | (Fernandez, Janessa, 12/06/21 10:43) UK,MA,KW mechanic uniforms; (Thomason,        |
| Herrera, Jose    | 12/2/2021  | LAWSON PRODUCTS        | \$329.64   | (Fernandez, Janessa, 12/09/21 14:43) shop supply; (Thomason, Jason, 12/10/21 (     |
| Herrera, Jose    | 12/1/2021  | KEYS AUTO SUPPLY 382   | \$129.23   | (Fernandez, Janessa, 12/10/21 11:28) bus repair parts stock supply; (Thomason, ,   |
| Herrin, Anne F.  | 11/8/2021  | AMZ Aneco US           | (\$15.99)  | (Martinez, Maria, 11/12/21 12:07) Email states 15.99 credit was issued.            |
| Hollis, Debra    | 11/5/2021  | OFFICE DEPOT #1165     | \$287.23   | (Hollis, Debra, 11/09/21 07:14) SUPPLIES                                           |
| Hollis, Debra    | 11/9/2021  | OFFICE DEPOT #1165     | \$11.00    | (Hollis, Debra, 11/12/21 06:35) supplies                                           |
| Hollis, Debra    | 11/9/2021  | OFFICE DEPOT #1165     | \$16.89    | (Hollis, Debra, 11/12/21 06:36) supplies                                           |
| Hollis, Debra    | 11/11/2021 | AMZN Mktg US 7G9RU6GV  | \$24.14    | (Hollis, Debra, 11/15/21 06:58) supplies                                           |
| Hollis, Debra    | 11/11/2021 | OFFICE DEPOT #1165     | \$17.59    | (Hollis, Debra, 11/16/21 06:44) supplies                                           |
| Hollis, Debra    | 11/11/2021 | OFFICE DEPOT #1165     | \$207.37   | (Hollis, Debra, 11/16/21 06:44) supplies                                           |
| Hollis, Debra    | 11/13/2021 | AMZN Mktg US HY1OJ9RE  | \$66.99    | (Hollis, Debra, 11/16/21 06:43) supplies                                           |
| Hollis, Debra    | 11/16/2021 | PITNEY BOWES PI        | \$93.48    | (Hollis, Debra, 11/17/21 07:08) supplies                                           |
| Hollis, Debra    | 11/15/2021 | AMZN Mktg US JD7AI1FU3 | \$439.96   | (Hollis, Debra, 11/17/21 07:09) supplies                                           |
| Hollis, Debra    | 11/18/2021 | AMZN Mktg US 2E3OI0FZ3 | \$31.98    | (Hollis, Debra, 11/19/21 06:38) SUPPLIES                                           |
| Hollis, Debra    | 11/22/2021 | CDW GOVT #0291         | \$1,210.72 | (Hollis, Debra, 11/24/21 07:14) SUPPLIES                                           |
| Hollis, Debra    | 11/22/2021 | OFFICE DEPOT #1165     | \$377.90   | (Hollis, Debra, 11/29/21 06:49) supplies                                           |
| Hollis, Debra    | 11/23/2021 | CDW GOVT #N922893      | \$222.60   | (Hollis, Debra, 11/29/21 07:42) SUPPLIES                                           |
| Hollis, Debra    | 11/25/2021 | AMZN Mktg US           | (\$31.98)  | (Hollis, Debra, 11/29/21 07:01) REFUND ON SUPPLIES                                 |
| Howard, Henry    | 11/5/2021  | THE HOME DEPOT #6302   | \$28.31    | (Fernandez, Janessa, 11/12/21 11:11) misc drill bit and screws shop supply; (Thor  |
| Howard, Henry    | 11/7/2021  | PAYPAL DONBROWNBUS     | \$326.36   | (Fernandez, Janessa, 11/12/21 11:12) Bus 94 wheelchair parts; (Thomason, Jason,    |
| Howard, Henry    | 11/8/2021  | KEYS AUTO SUPPLY 380   | \$175.49   | (Fernandez, Janessa, 11/12/21 11:15) Oil changing supplies ; (Thomason, Jason,     |
| Howard, Henry    | 11/9/2021  | KEYS AUTO SUPPLY 380   | \$20.94    | (Fernandez, Janessa, 11/12/21 11:18) repair parts air compressor installation; (Th |
| Howard, Henry    | 11/10/2021 | AMZN MKTP US ZH9HW3S   | \$49.23    | (Fernandez, Janessa, 11/12/21 11:19) air compressor tune up; (Thomason, Jason      |
| Howard, Henry    | 11/9/2021  | THE HOME DEPOT #6302   | \$65.83    | (Fernandez, Janessa, 11/12/21 11:21) pulley air compressor; (Thomason, Jason,      |
| Howard, Henry    | 11/10/2021 | AMAZON.COM QH5O93CP    | \$42.48    | (Fernandez, Janessa, 11/12/21 11:22) air compressor filters ; (Thomason, Jason,    |
| Howard, Henry    | 11/10/2021 | AMZN Mktg US 100J08PI3 | \$128.89   | (Fernandez, Janessa, 11/16/21 07:53) electrical shop parts; (Thomason, Jason, 1    |

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|---------------------|------------|------------------------|-----------|-----------------------------------------------------------------------------------------|
| Howard, Henry       | 11/10/2021 | AMZN Mktp US M80EO06A  | \$57.04   | (Fernandez, Janessa, 11/12/21 14:06) Pulley for air compressor; (Thomason, Jasc         |
| Howard, Henry       | 11/10/2021 | THE HOME DEPOT #6302   | \$10.50   | (Fernandez, Janessa, 11/15/21 07:59) air compressor repair parts ; (Thomason, J         |
| Howard, Henry       | 11/10/2021 | THE HOME DEPOT #6302   | \$97.95   | (Fernandez, Janessa, 11/15/21 07:57) air compressor repair parts; (Thomason, Ja         |
| Howard, Henry       | 11/10/2021 | THE HOME DEPOT #6302   | \$42.36   | (Fernandez, Janessa, 11/22/21 08:35) oil, funnel, misc shop parts; (Thomason, Ja        |
| Howard, Henry       | 11/12/2021 | PAYPAL DONBROWNBUS     | \$175.20  | (Fernandez, Janessa, 11/16/21 07:43) wheelchair restraint belt; (Thomason, Jaso         |
| Howard, Henry       | 11/14/2021 | AMZN Mktp US 1A2N45J03 | \$36.33   | (Fernandez, Janessa, 11/22/21 08:38) pulley for truck compressor ; (Thomason, J         |
| Howard, Henry       | 11/11/2021 | THE HOME DEPOT #6302   | \$33.11   | (Fernandez, Janessa, 11/16/21 07:47) repair parts; (Thomason, Jason, 11/17/21 0         |
| Howard, Henry       | 11/13/2021 | AMZN Mktp US           | (\$44.95) | (Fernandez, Janessa, 11/22/21 08:39) refund returned compressor pulley ; (Thom          |
| Howard, Henry       | 11/12/2021 | AMZN Mktp US T60I15JV3 | \$18.79   | (Fernandez, Janessa, 11/22/21 08:42) cable compressor ; (Thomason, Jason, 11/           |
| Howard, Henry       | 11/16/2021 | AMZN Mktp US DX2PA62M  | \$16.95   | (Fernandez, Janessa, 11/22/21 08:43) throttle compressor for service truck; (Thor       |
| Howard, Henry       | 11/16/2021 | HCM MATTHEWS BUS ALL   | \$155.10  | (Fernandez, Janessa, 11/22/21 08:45) Bus 76 repair parts ; (Thomason, Jason, 11         |
| Howard, Henry       | 11/16/2021 | AMZN Mktp US DR4ON7TV  | \$12.23   | (Fernandez, Janessa, 11/30/21 07:40) repair parts; (Thomason, Jason, 11/30/21 0         |
| Howard, Henry       | 11/16/2021 | HCM MATTHEWS BUS ALL   | \$57.41   | (Fernandez, Janessa, 11/22/21 08:51) a/c fitting stock supply ; (Thomason, Jason,       |
| Howard, Henry       | 11/16/2021 | HCM MATTHEWS BUS ALL   | \$202.12  | (Fernandez, Janessa, 11/22/21 08:53) Bus 93 repair parts; (Thomason, Jason, 11,         |
| Howard, Henry       | 11/16/2021 | AMZN Mktp US RB24N9FB  | \$6.05    | (Fernandez, Janessa, 11/22/21 08:54) repair parts for service truck ; (Thomason, ,      |
| Howard, Henry       | 11/16/2021 | THE HOME DEPOT #6302   | \$23.91   | (Fernandez, Janessa, 11/22/21 08:56) metal cutting blade; (Thomason, Jason, 11/         |
| Howard, Henry       | 11/20/2021 | AMZN MKTP US AMZN.CO   | (\$37.99) | (Fernandez, Janessa, 12/07/21 09:55) returned repair parts refund ; (Thomason, J        |
| Howard, Henry       | 11/19/2021 | PAYPAL DONBROWNBUS     | \$288.47  | (Fernandez, Janessa, 11/30/21 07:47) bus 94 wheelchair parts ; (Thomason, Jaso          |
| Howard, Henry       | 11/18/2021 | THE HOME DEPOT #6302   | \$64.38   | (Fernandez, Janessa, 11/30/21 07:50) electrical soldering shop supply; (Thomason        |
| Howard, Henry       | 11/18/2021 | KEYS AUTO SUPPLY 380   | \$102.58  | (Fernandez, Janessa, 11/30/21 08:06) Van 214 & 142 oil and filters; (Thomason, J        |
| Howard, Henry       | 11/22/2021 | THE HOME DEPOT #6302   | \$4.62    | (Fernandez, Janessa, 12/01/21 09:15) Bus 93 repair parts ; (Thomason, Jason, 12         |
| Howard, Henry       | 11/24/2021 | AMZN Mktp US GL7L416N3 | \$37.85   | (Fernandez, Janessa, 12/06/21 10:20) service truck repair parts ; (Thomason, Jaso       |
| Howard, Henry       | 11/29/2021 | AMZN Mktp US JB0AL3NB3 | \$68.32   | (Fernandez, Janessa, 12/07/21 09:58) electrical supplies shop stock supply; (Thor       |
| Howard, Henry       | 12/1/2021  | THE HOME DEPOT #6302   | \$44.34   | (Fernandez, Janessa, 12/06/21 10:28) sledge hammer shop ; (Thomason, Jason,             |
| Irslinger, Michelle | 11/4/2021  | OFFICE DEPOT #1165     | \$979.72  | (Irslinger, Michelle, 11/15/21 10:08) Paper for schoolwide; (Paul, Christine, 11/16/2   |
| Irslinger, Michelle | 11/7/2021  | AMZN Mktp US ML7411WA  | \$124.67  | (Irslinger, Michelle, 11/12/21 14:48) Classroom supplies; (Paul, Christine, 11/16/21    |
| Irslinger, Michelle | 11/4/2021  | OFFICE DEPOT #1214     | \$190.12  | (Irslinger, Michelle, 11/15/21 09:29) Supplies schoolwide; (Paul, Christine, 11/16/2    |
| Irslinger, Michelle | 11/4/2021  | OFFICE DEPOT #1165     | \$419.88  | (Irslinger, Michelle, 11/15/21 09:29) Paper - schoolwide; (Paul, Christine, 11/16/21    |
| Irslinger, Michelle | 11/7/2021  | Amazon.com OJ9BN27T3   | \$183.04  | (Irslinger, Michelle, 11/15/21 09:43) Toner cartridges for office use; (Paul, Christine |
| Irslinger, Michelle | 11/5/2021  | OFFICE DEPOT #1165     | \$36.02   | (Irslinger, Michelle, 11/15/21 10:12) Classroom supplies; (Paul, Christine, 11/16/21    |
| Irslinger, Michelle | 11/6/2021  | OFFICE DEPOT #1165     | \$59.89   | (Irslinger, Michelle, 11/15/21 10:03) Office supplies; (Paul, Christine, 11/16/21 13:3  |
| Irslinger, Michelle | 11/7/2021  | AMZN Mktp US G48UN4UM  | \$4.25    | (Irslinger, Michelle, 11/12/21 14:47) Classrom supplies; (Paul, Christine, 11/16/21     |
| Irslinger, Michelle | 11/9/2021  | AMAZON.COM W60TB0MS    | \$27.66   | (Irslinger, Michelle, 11/15/21 09:43) Classroom supplies; (Paul, Christine, 11/16/21    |
| Irslinger, Michelle | 11/10/2021 | AMZN Mktp US           | (\$19.98) | (Irslinger, Michelle, 12/02/21 07:35) Items returned due duplicate purchase; (Paul,     |
| Irslinger, Michelle | 11/9/2021  | AMZN Mktp US           | (\$3.99)  | (Irslinger, Michelle, 11/16/21 07:27) Refund for item returned due accidentally dou     |
| Irslinger, Michelle | 11/8/2021  | OFFICE DEPOT #1165     | \$68.01   | (Irslinger, Michelle, 11/15/21 09:58) School supplies; (Paul, Christine, 11/16/21 13    |
| Irslinger, Michelle | 11/10/2021 | AMZN Mktp US           | (\$11.38) | (Irslinger, Michelle, 12/02/21 08:02) Items returned due duplicate purchase; (Paul,     |
| Irslinger, Michelle | 11/10/2021 | LAKESHORE LEARNING M   | \$123.58  | (Irslinger, Michelle, 11/15/21 10:31) Classroom supplies; (Paul, Christine, 11/16/21    |
| Irslinger, Michelle | 11/10/2021 | AMAZON.COM 6E1CB5MM    | \$14.20   | (Irslinger, Michelle, 11/15/21 09:43) Classroom supplies; (Paul, Christine, 11/16/21    |
| Irslinger, Michelle | 11/11/2021 | AMZN Mktp US 4D0Z24H33 | \$20.46   | (Irslinger, Michelle, 11/16/21 08:57) Office supplies; (Paul, Christine, 11/16/21 13:3  |
| Irslinger, Michelle | 11/11/2021 | AMZN Mktp US P94MI4653 | \$12.99   | (Irslinger, Michelle, 11/16/21 08:57) Office supplies; (Paul, Christine, 11/16/21 13:3  |

|                     |            |                        |            |                                                                                       |
|---------------------|------------|------------------------|------------|---------------------------------------------------------------------------------------|
| Irslinger, Michelle | 11/13/2021 | AMZN Mktp US 541MJ59R3 | \$220.91   | (Irslinger, Michelle, 11/16/21 10:10) Classroom supplies; (Paul, Christine, 11/16/21  |
| Irslinger, Michelle | 11/13/2021 | AMZN Mktp US CK5I653K3 | \$60.85    | (Irslinger, Michelle, 11/16/21 09:38) Office Supplies; (Paul, Christine, 11/16/21 13: |
| Irslinger, Michelle | 11/12/2021 | AMZN Mktp US           | (\$50.86)  | (Irslinger, Michelle, 12/02/21 08:06) Items returned due duplicate purchase; (Paul,   |
| Irslinger, Michelle | 11/21/2021 | Amazon.com YF1F85Q93   | \$18.00    | (Irslinger, Michelle, 12/01/21 09:01) Textbooks; (Paul, Christine, 12/13/21 14:11) C  |
| Irslinger, Michelle | 11/22/2021 | AMZN Mktp US           | (\$31.98)  | (Irslinger, Michelle, 12/02/21 09:02) Return due item be bigger than needed/expec     |
| Irslinger, Michelle | 11/30/2021 | AMZN MKTP US 9F2BL4TL  | \$65.33    | (Irslinger, Michelle, 12/03/21 08:35) Batteries adhesives & hanging strips 4 schooh   |
| Irslinger, Michelle | 12/1/2021  | AMZN Mktp US HJ8CE56M  | \$41.00    | (Irslinger, Michelle, 12/09/21 07:36) Classroom supplies; (Paul, Christine, 12/13/21  |
| Irslinger, Michelle | 12/2/2021  | AMAZON.COM RL2Q82EE3   | \$13.58    | (Irslinger, Michelle, 12/09/21 07:21) Classroom supplies; (Paul, Christine, 12/13/21  |
| Irslinger, Michelle | 12/2/2021  | AMZN MKTP US 2R5FL9TV  | \$53.48    | (Irslinger, Michelle, 12/07/21 07:39) Colored toner; (Paul, Christine, 12/13/21 14:1  |
| Irslinger, Michelle | 12/3/2021  | AMZN Mktp US 9Y3H22VK3 | \$10.37    | (Irslinger, Michelle, 12/09/21 07:36) Classroom supplies; (Paul, Christine, 12/13/21  |
| Jackson, Effie      | 11/6/2021  | HILTON HOTELS          | \$130.37   | (Pollack, Denise, 11/19/21 08:16) FSNA conference 2nd night room payment adju:        |
| Jackson, Effie      | 11/4/2021  | EXXONMOBIL 99905994    | \$43.85    | (Pollack, Denise, 11/09/21 12:07) FS FSNA conference-gas; (Lefere, Patrick, 11/1      |
| Jackson, Effie      | 11/6/2021  | HILTON HOTELS          | \$130.37   | (Pollack, Denise, 11/19/21 08:17) FSNA conference 2nd night room payment adju:        |
| Jackson, Effie      | 11/6/2021  | HILTON HOTELS          | \$130.37   | (Pollack, Denise, 11/19/21 08:18) FSNA conference 2nd night room payment adju:        |
| Jackson, Effie      | 11/6/2021  | HILTON HOTELS          | \$130.37   | (Pollack, Denise, 11/19/21 08:18) FSNA conference 2nd night room payment adju:        |
| Jackson, Effie      | 11/7/2021  | RACETRAC 194 00001941  | \$33.04    | (Pollack, Denise, 11/15/21 09:10) FSNA conference gas; (Lefere, Patrick, 11/16/2      |
| Jackson, Effie      | 11/7/2021  | SUNOCO 0157238700      | \$51.20    | (Pollack, Denise, 11/15/21 09:12) FSNA conference gas; (Lefere, Patrick, 11/16/2      |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$148.69   | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$109.69   | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$110.56   | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$22.11    | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$78.27    | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$269.95   | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/15/2021 | GFS STORE #0788        | \$297.96   | (Pollack, Denise, 12/02/21 07:25) food for cafeteria, US Foods shorted orders; (Le    |
| Jackson, Effie      | 11/12/2021 | HILTON HOTELS          | (\$53.95)  | (Pollack, Denise, 12/08/21 10:28) refund of tax ; (Lefere, Patrick, 12/08/21 16:16) ; |
| Jackson, Effie      | 11/12/2021 | HILTON HOTELS          | (\$53.95)  | (Pollack, Denise, 12/08/21 10:29) refund of tax ; (Lefere, Patrick, 12/08/21 16:16) ; |
| Jackson, Effie      | 11/12/2021 | HILTON HOTELS          | (\$53.95)  | (Pollack, Denise, 12/08/21 10:30) refund of tax ; (Lefere, Patrick, 12/08/21 16:16) ; |
| Jackson, Effie      | 11/12/2021 | HILTON HOTELS          | (\$146.56) | (Pollack, Denise, 12/08/21 10:30) refund of tax ; (Lefere, Patrick, 12/08/21 16:16) ; |
| Jackson, Effie      | 11/16/2021 | GFS STORE #0788        | \$93.97    | (Pollack, Denise, 12/02/21 07:26) food for cafeteria, US Foods shorted orders; (Le    |
| Kaczka, Chester     | 11/6/2021  | ZORO TOOLS INC         | \$450.96   | (Perez, Ines, 11/09/21 09:29) MHS WO# 51068                                           |
| Kaczka, Chester     | 11/5/2021  | GRAINGER               | \$536.00   | (Perez, Ines, 11/09/21 09:49) MHS WO# 51070                                           |
| Kaczka, Chester     | 11/9/2021  | THE HOME DEPOT #6302   | \$17.51    | (Perez, Ines, 11/12/21 14:08) SSE WO# 51141 Nut, Tail Piece.                          |
| Kaczka, Chester     | 11/10/2021 | THE HOME DEPOT #6302   | \$22.50    | (Perez, Ines, 11/15/21 09:20) MHS WO# 51086                                           |
| Kaczka, Chester     | 11/12/2021 | AMZN Mktp US ZT2PM9TC  | \$107.40   | (Perez, Ines, 11/16/21 10:24) MHS WO# 50972                                           |
| Kaczka, Chester     | 11/13/2021 | ZORO TOOLS INC         | \$50.00    | (Perez, Ines, 11/16/21 10:13) MHS WO# 50553                                           |
| Kaczka, Chester     | 11/29/2021 | GRAINGER               | \$708.00   | (Perez, Ines, 12/01/21 07:42) MHS WO# 51219                                           |
| Kaczka, Chester     | 11/30/2021 | HARDWARE LOCKER        | \$518.95   | (Perez, Ines, 12/03/21 13:57) MHS WO# 51456                                           |
| Kupke, Kim          | 11/4/2021  | OFFICE DEPOT #1165     | \$337.98   | (Kupke, Kim, 12/02/21 15:04) Monitors for data entry; (Hayes-Taylor, Lisa, 12/06/2    |
| Kupke, Kim          | 11/10/2021 | OFFICEMAX/OFFICEDEPT   | \$74.51    | (Kupke, Kim, 12/02/21 15:05) Printer toner; (Hayes-Taylor, Lisa, 12/06/21 07:05) o    |
| Kupke, Kim          | 11/11/2021 | OFFICE DEPOT #1165     | \$47.20    | (Kupke, Kim, 12/02/21 15:05) Ledger paper, file folders; (Hayes-Taylor, Lisa, 12/06   |
| Kupke, Kim          | 11/15/2021 | VISTAPR VistaPrint.com | \$63.99    | (Kupke, Kim, 12/02/21 15:10) Principal business cards; (Hayes-Taylor, Lisa, 12/06     |

|                  |            |                          |            |                                                                                     |
|------------------|------------|--------------------------|------------|-------------------------------------------------------------------------------------|
| Kupke, Kim       | 11/16/2021 | OFFICE DEPOT #1165       | \$59.84    | (Kupke, Kim, 12/02/21 15:06) Printer toner; (Hayes-Taylor, Lisa, 12/06/21 07:05) o  |
| Kupke, Kim       | 11/18/2021 | OFFICE DEPOT #1165       | (\$168.99) | (Kupke, Kim, 12/02/21 15:06) Returned damaged monitor; (Hayes-Taylor, Lisa, 12      |
| Kupke, Kim       | 11/27/2021 | B2B Prime PC0N24Q93      | \$129.00   | (Kupke, Kim, 12/02/21 15:14) Amazon Prime Membership; (Hayes-Taylor, Lisa, 12       |
| Kupke, Kim       | 11/30/2021 | Amazon.com G21485Y53     | \$55.93    | (Kupke, Kim, 12/02/21 15:07) class set books; (Hayes-Taylor, Lisa, 12/06/21 07:05   |
| Kupke, Kim       | 11/29/2021 | Jones School Supply Co., | \$333.90   | (Kupke, Kim, 12/02/21 15:07) math incentive pins; (Hayes-Taylor, Lisa, 12/06/21 0   |
| Linn, Heather    | 11/7/2021  | KEY WEST CITIZEN         | \$127.34   | (Linn, Heather, 11/10/21 06:54) Allocated & receipts attached.                      |
| Linn, Heather    | 11/25/2021 | OFFICE DEPOT #1165       | \$6.59     | (Linn, Heather, 12/07/21 12:42) Allocated and receipts attached.                    |
| Linn, Heather    | 11/29/2021 | OFFICE DEPOT #1165       | \$42.35    | (Linn, Heather, 12/07/21 12:42) Allocated and receipts attached.                    |
| Lorenz, Diana    | 11/4/2021  | OFFICE DEPOT #1165       | \$88.07    | (Lorenz, Diana, 11/09/21 09:08) Consumable supplies for ESE district offices; (Th   |
| Lorenz, Diana    | 11/8/2021  | SCHOOL SPECIALTY LLC     | \$58.04    | (Lorenz, Diana, 11/17/21 08:06) Consumable materials for classroom instruction; (   |
| Lorenz, Diana    | 11/8/2021  | OFFICE DEPOT #1165       | \$249.99   | (Lorenz, Diana, 11/17/21 12:19) Non Cap equipment IT approved; (Thompson, Le        |
| Lorenz, Diana    | 11/8/2021  | OFFICE DEPOT #1165       | \$249.99   | (Lorenz, Diana, 11/17/21 12:22) Non Cap equipment IT approved; (Thompson, Le        |
| Lorenz, Diana    | 11/8/2021  | OFFICE DEPOT #1165       | \$249.99   | (Lorenz, Diana, 11/17/21 12:21) Non Cap equipment IT approved; (Thompson, Le        |
| Lorenz, Diana    | 11/16/2021 | OFFICE DEPOT #1165       | \$29.94    | (Lorenz, Diana, 12/06/21 07:54) Consumable office supplies ESE district wide; (Th   |
| Lorenz, Diana    | 11/16/2021 | OFFICEMAX/OFFICEDEPT     | \$4.85     | (Lorenz, Diana, 12/06/21 07:53) Consumable office supplies ESE district wide; (Th   |
| Martinez, Deanna | 12/2/2021  | AMAZON.COM LS2XB39H3     | \$16.99    | (Martinez, Deanna, 12/07/21 13:07) CSHS Cosmetology Supplies; (Mira, Sibba, 12      |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:13) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/3/2021  | AMZN Mktp US 2862B0FT3   | \$61.10    | (Martinez, Deanna, 12/06/21 08:06) KWHS Cosmetology; (Mira, Sibba, 12/17/21 1       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Deanna | 12/2/2021  | NATIONAL REGISTRY EM     | \$85.00    | (Martinez, Deanna, 12/06/21 08:21) KWHS EMR Application Fee; (Mira, Sibba, 12       |
| Martinez, Maria  | 10/20/2021 | WEST MUSIC CATALOG       | \$40.00    | (Martinez, Maria, 11/12/21 12:22) Musical instruments; (Herrin, Anne F., 11/15/21 1 |
| Martinez, Maria  | 11/9/2021  | XEROX CORPORATION/RI     | \$190.94   | (Martinez, Maria, 11/12/21 12:13) October Lease pmt; (Herrin, Anne F., 11/15/21 C   |
| Martinez, Maria  | 11/9/2021  | XEROX CORPORATION/RI     | \$460.12   | (Martinez, Maria, 11/12/21 12:13) October lease pmt; (Herrin, Anne F., 11/15/21 0   |
| Martinez, Maria  | 11/14/2021 | AMZN Mktp US A45YT6A83   | \$16.99    | (Martinez, Maria, 11/16/21 12:21) Charger for school radio; (Herrin, Anne F., 11/17 |
| Martinez, Maria  | 11/20/2021 | OFFICE DEPOT #1165       | \$23.90    | (Martinez, Maria, 11/29/21 08:49) Classroom supplies; (Herrin, Anne F., 11/30/21 1  |
| Martinez, Maria  | 11/19/2021 | OFFICE DEPOT #1165       | \$27.89    | (Martinez, Maria, 11/29/21 08:52) Classroom Supplies; (Herrin, Anne F., 11/30/21 1  |
| Martinez, Maria  | 11/22/2021 | OFFICE DEPOT #1165       | \$7.39     | (Martinez, Maria, 11/29/21 08:57) Classroom supplies; (Herrin, Anne F., 11/30/21 1  |

|                    |            |                        |            |                                                                                    |
|--------------------|------------|------------------------|------------|------------------------------------------------------------------------------------|
| Martinez, Maria    | 11/23/2021 | AMZN MKTP US 4C1SN612  | \$7.39     | (Martinez, Maria, 11/29/21 09:09) classroom supplies; (Herrin, Anne F., 11/30/21 C |
| Martinez, Maria    | 11/23/2021 | AMAZON.COM F752P3PE3   | \$8.79     | (Martinez, Maria, 11/29/21 09:13) classroom supplies; (Herrin, Anne F., 11/30/21 C |
| Martinez, Maria    | 11/22/2021 | OFFICE DEPOT #1165     | \$105.99   | (Martinez, Maria, 11/29/21 09:10) classroom supplies; (Herrin, Anne F., 11/30/21 C |
| Martinez, Maria    | 11/23/2021 | AMZN MKTP US H24ZR3G1  | \$46.67    | (Martinez, Maria, 11/29/21 09:14) classroom supplies; (Herrin, Anne F., 11/30/21 C |
| Martinez, Maria    | 11/23/2021 | OFFICE DEPOT #1165     | \$43.38    | (Martinez, Maria, 11/29/21 09:11) classroom supplies; (Herrin, Anne F., 11/30/21 C |
| Martinez, Maria    | 11/30/2021 | AMZN Mktp US OB4WA6BF  | \$52.99    | (Martinez, Maria, 12/03/21 10:56) Classroom supplies; (Herrin, Anne F., 12/06/21 C |
| Martinez, Maria    | 11/30/2021 | OFFICE DEPOT #1165     | \$36.21    | (Martinez, Maria, 12/03/21 10:59) classroom supplies; (Herrin, Anne F., 12/06/21 C |
| Martinez, Maria    | 12/1/2021  | OFFICE DEPOT #1165     | \$19.85    | (Martinez, Maria, 12/03/21 11:24) Classroom supplies; (Herrin, Anne F., 12/06/21 C |
| Martinez, Maria    | 12/1/2021  | OFFICE DEPOT #1165     | \$26.82    | (Martinez, Maria, 12/08/21 07:29) Teacher planner for students assignment; (Herri  |
| McPherson, Christi | 11/11/2021 | WAWA 5218 00052183     | \$47.06    | (Allen, Althea, 12/02/21 08:38) McPherson C, SBAPR 11.16 .2021 FOIL 2021           |
| McPherson, Christi | 11/12/2021 | EXXONMOBIL 48191167    | \$44.74    | (Allen, Althea, 12/02/21 08:30) McPherson C, SBAPR 11.16 .2021 FOIL 2021           |
| McPherson, Christi | 11/12/2021 | THE WESTIN LAKE MARY   | \$417.00   | (Allen, Althea, 11/19/21 15:18) McPherson's Hotel tor FOIL SBAPV: 11.16.2021;      |
| McPherson, Christi | 11/12/2021 | AVIS RENT-A-CAR        | \$159.75   | (Allen, Althea, 12/02/21 08:40) McPherson C, SBAPR 11.16 .2021 FOIL 2021           |
| McPherson, Christi | 11/21/2021 | ETOLL AVIS U751754905  | \$67.12    | (Allen, Althea, 12/02/21 08:42) McPherson C, SBAPR 11.16 .2021 FOIL 2021           |
| McPherson, Christi | 11/23/2021 | VOYAGER SOPRIS LEARN   | \$1,131.90 | (Allen, Althea, 12/02/21 12:12) Textbooks for ELL @ KWH; (Boggs, Andrea, 12/07     |
| McPherson, Christi | 11/23/2021 | VOYAGER SOPRIS LEARN   | \$1,131.90 | (Allen, Althea, 12/02/21 12:19) Textbooks for ELL @MHS; (Boggs, Andrea, 12/07/     |
| McPherson, Wend    | 11/8/2021  | AMZN Mktp US PD93T9YD: | \$5.99     | (Gonzalez, Christina, 11/15/21 09:41) Teacher Supplies; (Murphy, Dave, 11/16/21    |
| McPherson, Wend    | 11/15/2021 | SUNPASS ACC99395024    | \$49.85    | (Gonzalez, Christina, 11/17/21 05:50) Cross Country/Volleyball/Football; (Murphy,  |
| Mira, Sibba        | 11/4/2021  | KEYS AUTO SUPPLY 382   | \$56.49    | (Osborne, Ayesha, 11/12/21 10:23) CTE supplies for KWHS auto.                      |
| Mira, Sibba        | 11/8/2021  | EB 2022 FCPN SYMPOSIU  | \$265.00   | (Osborne, Ayesha, 11/17/21 10:43) Registration fee                                 |
| Mira, Sibba        | 11/10/2021 | AMZN Mktp US EQ9G707V  | \$459.88   | (Osborne, Ayesha, 11/12/21 09:49) CTE Supplies                                     |
| Mira, Sibba        | 11/10/2021 | CAROLINA BIOLOGIC SUP  | \$397.44   | (Osborne, Ayesha, 11/17/21 10:29) CTE supplies                                     |
| Mira, Sibba        | 11/10/2021 | NTLREST SERVSAFE       | \$1,146.90 | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/12/2021 | UNIFORM ADVANTAGE      | \$1,079.04 | (Osborne, Ayesha, 11/17/21 10:37) Supplies/Uniforms                                |
| Mira, Sibba        | 11/14/2021 | AMAZON.COM EA45N9D03   | \$89.58    | (Osborne, Ayesha, 11/17/21 10:37) Supplies                                         |
| Mira, Sibba        | 11/12/2021 | AMZN Mktp US DE3G27Y4: | \$101.35   | (Osborne, Ayesha, 11/17/21 10:29) Supplies                                         |
| Mira, Sibba        | 11/13/2021 | SAVVAS LEARNING        | \$935.09   | (Osborne, Ayesha, 11/17/21 10:29) Supplies; (Boggs, Andrea, 12/08/21 08:05) Att    |
| Mira, Sibba        | 11/15/2021 | AMZN Mktp US HP56399S3 | \$218.85   | (Osborne, Ayesha, 11/17/21 10:30) Supplies                                         |
| Mira, Sibba        | 11/16/2021 | AMZN Mktp US AX0GF0KB  | \$27.92    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/16/2021 | AMZN Mktp US MZ28Z8M3: | \$16.28    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/17/2021 | AMZN Mktp US YD9KK82H  | \$57.14    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/17/2021 | AMZN Mktp US 114E36KG3 | \$64.78    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/17/2021 | SQ CABANAS PRINTING    | \$50.00    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/18/2021 | AMZN Mktp US PK2OL4AN  | \$32.99    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/17/2021 | AMZN Mktp US TU4DO22G  | \$353.14   | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/17/2021 | AMZN Mktp US X51HL0FX3 | \$81.98    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/18/2021 | AMZN Mktp US PX3E00YX: | \$107.98   | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/21/2021 | AMAZON.COM QM7UB7DF    | \$113.98   | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/22/2021 | AMZN Mktp US 2V8DJ1TU2 | \$189.70   | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |
| Mira, Sibba        | 11/20/2021 | TFS FISHER SCI CHI     | \$139.08   | (Martinez, Deanna, 12/09/21 07:45) KWHS Microbiology                               |
| Mira, Sibba        | 11/22/2021 | AMZN Mktp US G33417X23 | \$23.97    | (Martinez, Deanna, 12/02/21 08:37) Approved                                        |

|                    |            |                        |            |                                                                                       |
|--------------------|------------|------------------------|------------|---------------------------------------------------------------------------------------|
| Mira, Sibba        | 11/23/2021 | TFS FISHER SCI CHI     | \$70.47    | (Martinez, Deanna, 12/09/21 07:45) KWHS Microbiology                                  |
| Mira, Sibba        | 11/24/2021 | TFS FISHER SCI CHI     | \$56.52    | (Martinez, Deanna, 12/09/21 07:45) KWHS Microbiology                                  |
| Mira, Sibba        | 11/30/2021 | AMZN Mktp US           | (\$40.99)  | (Martinez, Deanna, 12/06/21 08:06) CSHS Cosmetology Refund                            |
| Mira, Sibba        | 12/2/2021  | ECOLAB INC MF          | \$1,015.26 | (Martinez, Deanna, 12/09/21 08:51) KWHS Culinary Supplies                             |
| Mira, Sibba        | 12/2/2021  | WWW.MYTIMESTATION.C    | \$39.95    | (Martinez, Deanna, 12/13/21 12:13) KWHS TimeStation monthly fees                      |
| Nicholas, Patricia | 11/6/2021  | AMZN Mktp US 8X5WU4HE  | \$63.99    | (Nicholas, Patricia, 11/19/21 09:17) office supply for Mrs. Axford; (Lefere, Patrick, |
| Nicholas, Patricia | 11/4/2021  | OFFICE DEPOT #1165     | \$9.99     | (Nicholas, Patricia, 11/30/21 09:12) bus decorations for participation in Veterans D  |
| Nicholas, Patricia | 11/6/2021  | AMZN Mktp US KP92G0CH  | \$41.81    | (Nicholas, Patricia, 11/19/21 10:26) office supplies; (Lefere, Patrick, 11/22/21 07:5 |
| Nicholas, Patricia | 11/17/2021 | AMZN MKTP US B01LB61V  | \$35.99    | (Nicholas, Patricia, 11/19/21 10:30) office supplies; (Lefere, Patrick, 11/22/21 07:5 |
| Nicholas, Patricia | 11/30/2021 | BAY HARBOR LODGE       | \$405.01   | (Nicholas, Patricia, 12/14/21 15:03) In county travel - Leadership Monroe T. Axforc   |
| Nulisch, Joy       | 11/5/2021  | Amazon.com VY7WV3CW3   | \$44.99    | (Nulisch, Joy, 11/10/21 12:34) IT approved purchase for office supply; (Lefere, Pat   |
| Nulisch, Joy       | 11/9/2021  | Amazon.com 9952K7B13   | \$10.40    | (Nulisch, Joy, 11/10/21 12:34) IT approved purchase for office supply; (Lefere, Pat   |
| Nulisch, Joy       | 11/8/2021  | AMZN Mktp US 2Y06Y7FO3 | \$77.71    | (Nulisch, Joy, 11/10/21 12:34) IT approved purchase for office supply; (Lefere, Pat   |
| Nulisch, Joy       | 11/13/2021 | AMZN Mktp US 3A5MG67V  | \$21.84    | (Nulisch, Joy, 11/29/21 08:02) IT approved tech supply KWH/TIES; (Lefere, Patrici     |
| Nulisch, Joy       | 11/30/2021 | CDW GOVT #P111530      | \$240.68   | (Nulisch, Joy, 12/06/21 08:06) IT approves this purchase; (Lefere, Patrick, 12/06/2   |
| Ortiz, Jason       | 11/8/2021  | TRUTECH TOOLS, LTD     | \$141.36   | (Perez, Ines, 11/12/21 13:59) CSHS WO# 50460 - Kitchen A/C Install                    |
| Osborne, Ayesha    | 11/18/2021 | XEROX CORPORATION/RI   | \$55.39    | (Osborne, Ayesha, 11/29/21 08:37) Monthly service fee.; (Henriquez, Michael, 11/1     |
| Osborne, Ayesha    | 11/18/2021 | XEROX CORPORATION/RI   | \$257.40   | (Osborne, Ayesha, 11/29/21 08:37) Monthly service fee.; (Henriquez, Michael, 11/1     |
| Osborne, Ayesha    | 11/18/2021 | XEROX CORPORATION/RI   | \$23.77    | (Osborne, Ayesha, 11/29/21 08:37) Monthly service fee.; (Henriquez, Michael, 11/1     |
| Osborne, Ayesha    | 11/29/2021 | XEROX CORPORATION/RI   | \$58.29    | (Osborne, Ayesha, 12/01/21 10:21) Monthly Service Fee                                 |
| Osborne, Ayesha    | 11/29/2021 | XEROX CORPORATION/RI   | \$67.58    | (Osborne, Ayesha, 12/01/21 10:20) Monthly Service Fee                                 |
| Osborne, Ayesha    | 11/29/2021 | XEROX CORPORATION/RI   | \$55.48    | (Osborne, Ayesha, 12/01/21 10:21) Monthly Service Fee                                 |
| Osborne, Ayesha    | 11/29/2021 | XEROX CORPORATION/RI   | \$54.51    | (Osborne, Ayesha, 12/01/21 10:21) Monthly Service Fee                                 |
| Ovalle, Sam        | 11/9/2021  | ADVANCE AUTO PARTS #   | \$119.99   | (Fernandez, Janessa, 11/12/21 14:02) shop repair parts; (Thomason, Jason, 11/11       |
| Ovalle, Sam        | 11/9/2021  | FOREST TEK LUMBER      | \$3.99     | (Fernandez, Janessa, 11/12/21 14:03) shop repair parts; (Thomason, Jason, 11/11       |
| Ovalle, Sam        | 11/9/2021  | BECKMANN'S AUTO PART   | \$88.49    | (Fernandez, Janessa, 11/12/21 14:04) Van 138 repair parts; (Thomason, Jason, 1        |
| Ovalle, Sam        | 11/15/2021 | RECHTIEN INTL TRUCKS I | \$270.94   | (Fernandez, Janessa, 11/17/21 08:40) Bus 86 and 87 repair parts; (Thomason, Ja        |
| Ovalle, Sam        | 11/18/2021 | HCM MATTHEWS BUS ALL   | \$317.50   | (Fernandez, Janessa, 11/22/21 10:47) Bus 5 repair parts ; (Thomason, Jason, 11/1      |
| Ovalle, Sam        | 11/22/2021 | DIXIE ALUMINUM TVHDWI  | \$20.77    | (Fernandez, Janessa, 11/30/21 08:38) shop parts; (Thomason, Jason, 11/30/21 08        |
| Ovalle, Sam        | 11/24/2021 | BECKMANN'S AUTO PART   | \$554.34   | (Fernandez, Janessa, 11/30/21 08:40) Bus 86 repair parts; (Thomason, Jason, 11/       |
| Ovalle, Sam        | 12/1/2021  | RELADYNE-FLORIDA LLC   | \$277.88   | (Fernandez, Janessa, 12/07/21 10:01) diesel exhaust fluid shop supply; (Thomasc       |
| Paul, Christine    | 11/21/2021 | AMZN MKTP US EF66P6FC  | \$68.98    | (Irslinger, Michelle, 11/30/21 12:49) Toner Cartridges                                |
| Paul, Christine    | 11/21/2021 | AMZN Mktp US 6E0UL8UW  | \$774.95   | (Irslinger, Michelle, 11/30/21 12:50) Toner Cartridges for Schoolwide                 |
| Paul, Sterling     | 11/8/2021  | KLI SHELL LUMBER       | \$81.91    | (Perez, Ines, 11/10/21 07:31) KLS WO# 51023                                           |
| Paul, Sterling     | 11/9/2021  | KLI SHELL LUMBER       | \$17.87    | (Perez, Ines, 11/12/21 13:52) KLS WO# 51023.                                          |
| Paul, Sterling     | 11/10/2021 | GRAINGER               | \$74.84    | (Perez, Ines, 11/15/21 09:40) KLS WO# 50049                                           |
| Paul, Sterling     | 11/17/2021 | KLI SHELL LUMBER       | \$56.85    | (Perez, Ines, 11/19/21 12:46) KLS WO# 50970                                           |
| Paul, Sterling     | 11/17/2021 | KLI SHELL LUMBER       | \$14.58    | (Perez, Ines, 11/19/21 12:47) KLS WO# 51216                                           |
| Paul, Sterling     | 11/17/2021 | SHERWIN WILLIAMS 7025  | \$54.45    | (Perez, Ines, 11/19/21 12:48) KLS WO# 51216                                           |
| Paul, Sterling     | 12/1/2021  | KLI SHELL LUMBER       | \$21.98    | (Perez, Ines, 12/03/21 14:01) KLS WO# 51447                                           |
| Perez, Ines        | 11/10/2021 | BRIGHTVIEW LANDSCAPE   | \$100.00   | (Perez, Ines, 11/12/21 13:32) PKS - Rain Sensor                                       |

|                     |            |                        |            |                                                                                 |
|---------------------|------------|------------------------|------------|---------------------------------------------------------------------------------|
| Perez, Ines         | 11/16/2021 | IN PRO GROUNDS PRODI   | \$2,883.20 | (Perez, Ines, 11/18/21 12:24) Red infield conditioner 4 Pallets. 2 CSHS & 2 MHS |
| Perez, Ines         | 11/17/2021 | CORVUSINDUS            | \$750.00   | (Perez, Ines, 11/30/21 10:02) CSHS - Service call to repair bleachers.          |
| Perez, Ines         | 11/17/2021 | CORVUSINDUS            | \$285.00   | (Perez, Ines, 11/23/21 12:33) CSHS Replace 1 aluminum post hand rail.           |
| Perez, Ines         | 11/17/2021 | CORVUSINDUS            | \$107.75   | (Perez, Ines, 11/23/21 12:33) CSHS-Replace 3 seat plank and end caps.           |
| Perez, Ines         | 11/19/2021 | SQ PREMIUM APPLIANCE   | \$386.00   | (Perez, Ines, 11/23/21 06:16) PKS WO# 48734 - Microwave repairs.                |
| Perez, Ines         | 11/19/2021 | AMAZON.COM J56LQ2M03   | \$1,280.44 | (Perez, Ines, 11/23/21 06:10) KLS - 2nd Gym Dehumidifier                        |
| Polanco, Carlos     | 11/9/2021  | KEYS SUPPLY INC        | \$41.60    | (Perez, Ines, 11/12/21 13:27) KLS WO# 51015                                     |
| Polanco, Carlos     | 11/9/2021  | FOREST TEK LUMBER      | \$19.98    | (Perez, Ines, 11/12/21 13:26) KLS WO# 51015                                     |
| Polanco, Carlos     | 11/9/2021  | KLI SHELL LUMBER       | \$29.98    | (Perez, Ines, 11/16/21 12:09) KLS WO# 51015                                     |
| Polanco, Carlos     | 11/22/2021 | KEYS SUPPLY INC        | \$26.51    | (Perez, Ines, 11/24/21 06:09) CSHS WO# 50852.                                   |
| Polanco, Carlos     | 11/22/2021 | FOREST TEK LUMBER      | \$8.99     | (Perez, Ines, 11/24/21 06:10) CSHS WO# 49128                                    |
| Pryor, Douglas      | 11/17/2021 | FLORIDA EDUCATIONAL F  | \$150.00   | (Cabrera, Jocelyn, 11/30/21 10:12) FEFPA conference registration D.Pryor, Boar  |
| Pryor, Douglas      | 11/17/2021 | AMERICAN AIR001231331  | \$367.40   | (Cabrera, Jocelyn, 11/30/21 10:20) Airline to FEFPA,D.Pryor, board approved 11- |
| Pryor, Douglas      | 11/17/2021 | HAMMOCK BEACH RESOF    | \$225.55   | (Cabrera, Jocelyn, 11/30/21 10:22) Hotel FEFPA, D. Pryor, board approved 11-16- |
| Rennicks, Jr., Lynn | 11/15/2021 | KEY WEST ELECTRIC      | \$147.00   | (Cabrera, Jocelyn, 11/29/21 12:22) KWHS 49860 filters                           |
| Rennicks, Jr., Lynn | 11/15/2021 | KEY WEST ELECTRIC      | \$36.16    | (Cabrera, Jocelyn, 11/29/21 12:22) KWHS 49860 elbows                            |
| Rennicks, Jr., Lynn | 11/18/2021 | GRAINGER               | \$280.20   | (Cabrera, Jocelyn, 12/02/21 09:07) TISF 51295 air filters                       |
| Rennicks, Jr., Lynn | 11/18/2021 | GRAINGER               | \$156.00   | (Cabrera, Jocelyn, 12/02/21 09:07) TISF 51295 air filters                       |
| Rennicks, Jr., Lynn | 11/19/2021 | GRAINGER               | \$78.00    | (Cabrera, Jocelyn, 12/03/21 08:18) TISF 51295 air filters                       |
| Rennicks, Jr., Lynn | 11/22/2021 | KEY WEST ELECTRIC      | \$117.16   | (Cabrera, Jocelyn, 12/02/21 09:10) SUG 50347 flush system, inj valve            |
| Rennicks, Jr., Lynn | 11/22/2021 | KEY WEST ELECTRIC      | \$53.69    | (Cabrera, Jocelyn, 12/02/21 09:09) MaySands 51309 thermostat                    |
| Rennicks, Jr., Lynn | 11/30/2021 | ACE HARDWARE STRUNK    | \$55.81    | (Cabrera, Jocelyn, 12/03/21 08:17) POI 50977 tube braid, clamp hose             |
| Rennicks, Jr., Lynn | 11/30/2021 | CASE PARTS COMPANY     | \$942.74   | (Cabrera, Jocelyn, 12/03/21 08:14) POI 51004 traulsen air blower                |
| Rennicks, Jr., Lynn | 11/30/2021 | ACE HARDWARE STRUNK    | \$27.16    | (Cabrera, Jocelyn, 12/03/21 08:16) SUG 50347 wasp killer, clothes               |
| Ridgeway, Alexis    | 11/3/2021  | HAMPTON INN SUITES CC  | \$136.73   | (Ridgeway, Alexis, 12/14/21 14:45) AYR Regionals Cross Country Travel           |
| Ridgeway, Alexis    | 11/7/2021  | DELTA AIR 00624833367  | \$376.40   | (Ridgeway, Alexis, 12/10/21 14:58) AYR                                          |
| Ridgeway, Alexis    | 11/3/2021  | HAMPTON INN SUITES CC  | \$136.73   | (Ridgeway, Alexis, 12/14/21 14:49) AYR Regionals Cross Country Travel           |
| Ridgeway, Alexis    | 11/7/2021  | DELTA AIR 00624833367  | \$376.40   | (Ridgeway, Alexis, 12/10/21 14:59) AYR                                          |
| Ridgeway, Alexis    | 11/3/2021  | HAMPTON INN SUITES CC  | \$136.73   | (Ridgeway, Alexis, 12/14/21 15:01) AYR Regionals Cross Country Travel           |
| Ridgeway, Alexis    | 11/3/2021  | HAMPTON INN SUITES CC  | \$136.73   | (Ridgeway, Alexis, 12/14/21 15:07) AYR Regionals Cross Country Travel           |
| Ridgeway, Alexis    | 11/3/2021  | HAMPTON INN SUITES CC  | \$136.73   | (Ridgeway, Alexis, 12/14/21 15:17) AYR Regionals Cross Country Travel           |
| Ridgeway, Alexis    | 11/8/2021  | AMZN Mktp US 9M84H25W  | \$179.80   | (Ridgeway, Alexis, 11/15/21 10:36) AYR                                          |
| Ridgeway, Alexis    | 11/9/2021  | AMAZON.COM GG5W65M     | \$14.89    | (Ridgeway, Alexis, 11/15/21 10:39) AYR                                          |
| Ridgeway, Alexis    | 11/12/2021 | J.W. PEPPER            | \$256.99   | (Ridgeway, Alexis, 12/09/21 10:45) AYR                                          |
| Ridgeway, Alexis    | 11/12/2021 | TRU BY HILTON TALLAHA  | \$321.00   | (Ridgeway, Alexis, 12/14/21 14:19) AYR Cross Country STATES                     |
| Ridgeway, Alexis    | 11/12/2021 | SUNPASS ACC99423741    | \$756.23   | (Ridgeway, Alexis, 12/10/21 14:28) AYR                                          |
| Ridgeway, Alexis    | 11/12/2021 | AVIS RENT-A-CAR        | \$476.94   | (Ridgeway, Alexis, 12/14/21 15:36) AYR Regionals Cross Country Travel; (Gandol  |
| Ridgeway, Alexis    | 11/12/2021 | SUNPASS ACC99423761    | \$913.77   | (Ridgeway, Alexis, 12/10/21 14:30) AYR                                          |
| Ridgeway, Alexis    | 11/12/2021 | TRU BY HILTON TALLAHA  | \$321.00   | (Ridgeway, Alexis, 12/14/21 14:31) AYR Cross Country STATES Travel              |
| Ridgeway, Alexis    | 11/17/2021 | Amazon Prime 9Q4NJ49A3 | \$119.00   | (Ridgeway, Alexis, 12/09/21 08:12) AYR                                          |
| Ridgeway, Alexis    | 11/20/2021 | AMZN Mktp US R39WA2G1  | \$21.55    | (Ridgeway, Alexis, 12/09/21 08:20) AYR                                          |

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| Ridgeway, Alexis     | 11/21/2021 | AMZN Mktp US CU2437EY: | \$42.93    | (Ridgeway, Alexis, 12/09/21 08:22) AYR                                              |
| Rivera, Jr., Rolando | 11/16/2021 | KEY WEST ELECTRIC      | \$722.13   | (Cabrera, Jocelyn, 12/03/21 08:26) KWHS 50660 copper, wall bracket, tapcons         |
| Rivera, Jr., Rolando | 11/18/2021 | GRAINGER               | \$698.49   | (Cabrera, Jocelyn, 12/03/21 08:20) POI 51297 air filters v belts                    |
| Rivera, Jr., Rolando | 11/18/2021 | KEY WEST ELECTRIC      | \$373.00   | (Cabrera, Jocelyn, 12/03/21 08:22) SUG 50347 ac equipt                              |
| Rivera, Jr., Rolando | 11/18/2021 | GRAINGER               | \$314.63   | (Cabrera, Jocelyn, 12/03/21 08:21) POI 51297 v belts                                |
| Rivera, Jr., Rolando | 11/18/2021 | GRAINGER               | \$296.84   | (Cabrera, Jocelyn, 12/03/21 08:20) POI 51297 air filters                            |
| Rivera, Jr., Rolando | 11/16/2021 | KEY WEST ELECTRIC      | (\$385.00) | (Cabrera, Jocelyn, 12/03/21 08:25) KWHS 50660 copper credit                         |
| Rivera, Jr., Rolando | 11/22/2021 | KEY WEST ELECTRIC      | \$108.00   | (Cabrera, Jocelyn, 12/03/21 08:24) SUG 50347 line drier                             |
| Russell, Harry       | 11/9/2021  | AMZN Mktp US 137FC8443 | \$52.21    | (Allen, Maria, 11/16/21 14:23) Maria Allen                                          |
| Russell, Harry       | 11/9/2021  | AMZN Mktp US QI85D5O53 | \$20.90    | (Allen, Maria, 11/16/21 14:23) Maria Allen                                          |
| Russell, Harry       | 11/10/2021 | AMAZON.COM 4C6G71IN3   | \$354.72   | (Allen, Maria, 11/16/21 15:02) Maria Allen ; (Gandolfo, Taylor, 12/09/21 13:55) Ref |
| Russell, Harry       | 11/30/2021 | BIOMETRICS4ALL INC     | \$1.00     | (Allen, Maria, 12/13/21 09:29) Maria Allen                                          |
| Russell, Harry       | 12/1/2021  | INDEED                 | \$332.45   | (Allen, Maria, 12/13/21 09:31) Maria Allen ; (Boggs, Andrea, 01/04/22 08:37) Pleas  |
| Russell, Harry       | 12/1/2021  | IN AMERICAN ASSOC OF   | \$225.00   | (Allen, Maria, 12/13/21 09:28) Maria Allen                                          |
| Russell, Marla       | 11/10/2021 | OFFICEMAX/DEPOT 6537   | \$548.58   | (Beerbower, Denise, 11/17/21 09:44) Supplies for Head Start                         |
| Russell, Marla       | 11/15/2021 | THE HOME DEPOT #6302   | \$183.89   | (Beerbower, Denise, 11/29/21 07:06) Supplies for Head Start Classrooms              |
| Sawyer, Janene       | 11/5/2021  | QUILL CORPORATION      | \$59.99    | (Cabrera, Jocelyn, 12/03/21 08:27) MAINT 51267 desk organizer                       |
| Sawyer, Janene       | 11/10/2021 | GRAINGER               | \$288.40   | (Cabrera, Jocelyn, 11/29/21 12:28) POI 49925 water main project pieces              |
| Sawyer, Janene       | 11/11/2021 | GRAINGER               | \$1,569.39 | (Cabrera, Jocelyn, 11/29/21 12:27) POI 49928 plumbing pieces for water main pro     |
| Sawyer, Janene       | 11/17/2021 | GRAINGER               | \$10.08    | (Cabrera, Jocelyn, 11/29/21 12:29) MAINT 51267 thermometer                          |
| Sawyer, Janene       | 11/17/2021 | QUILL CORPORATION      | \$54.39    | (Cabrera, Jocelyn, 11/29/21 12:25) MAINT 47684 supplies                             |
| Sawyer, Janene       | 11/18/2021 | GRAINGER               | \$109.18   | (Cabrera, Jocelyn, 11/29/21 12:30) MAINT 47684 hand sanitizer                       |
| Sawyer, Janene       | 11/17/2021 | OFFICEMAX/DEPOT 6537   | \$45.66    | (Cabrera, Jocelyn, 11/29/21 12:32) MAINT supplies 47684                             |
| Sawyer, Janene       | 11/19/2021 | OFFICE DEPOT #1165     | \$1,498.50 | (Cabrera, Jocelyn, 12/03/21 08:30) District masks 51413                             |
| Sawyer, Janene       | 11/20/2021 | QUILL CORPORATION      | \$13.99    | (Cabrera, Jocelyn, 12/03/21 08:28) MAINT 51267 thermometer                          |
| Sawyer, Janene       | 11/22/2021 | GRAINGER               | \$600.00   | (Cabrera, Jocelyn, 12/03/21 08:29) District masks 51413                             |
| Smith, Jeffrey       | 10/29/2021 | CLAIM ADJ/VZWRLSS ETM  | (\$364.00) | (Perez, Ines, 11/16/21 15:11) Credit card Fraud Backup Documents. We're waiting     |
| Smith, Jeffrey       | 11/16/2021 | GRAINGER               | \$275.74   | (Perez, Ines, 11/18/21 13:47) MHS WO# 51221                                         |
| Smith, Jeffrey       | 11/18/2021 | LIGHTDISTY             | \$901.10   | (Perez, Ines, 11/22/21 07:02) MHS WO# 51308                                         |
| Smith, Jeffrey       | 11/19/2021 | GRAINGER               | \$533.79   | (Perez, Ines, 11/23/21 06:46) MHS - Install 50 AMP Outlet trailer behind Bldg 4.    |
| Steepey, Richard R   | 11/10/2021 | GRAINGER               | \$5.46     | (Cabrera, Jocelyn, 11/29/21 12:38) SUG 49550 caution sign                           |
| Steepey, Richard R   | 11/10/2021 | ACE HARDWARE STRUNK    | \$38.48    | (Cabrera, Jocelyn, 11/29/21 12:39) TISF 51060 blades                                |
| Steepey, Richard R   | 11/16/2021 | 3765 RAYBRO            | \$180.00   | (Cabrera, Jocelyn, 11/29/21 12:45) MaySands 51214 ballasts                          |
| Steepey, Richard R   | 11/17/2021 | AMZN Mktp US BZ5B943V3 | \$340.00   | (Cabrera, Jocelyn, 11/29/21 12:39) MAINT truck 452 #51241 ladder                    |
| Steepey, Richard R   | 11/16/2021 | 3765 RAYBRO            | \$901.06   | (Cabrera, Jocelyn, 11/29/21 12:43) SUG 51172 ballasts and lights                    |
| Steepey, Richard R   | 11/18/2021 | GRAINGER               | \$371.00   | (Cabrera, Jocelyn, 12/03/21 08:31) MAINT 51294 fuses                                |
| Steepey, Richard R   | 11/24/2021 | KEY WEST ELECTRIC      | \$46.00    | (Cabrera, Jocelyn, 12/02/21 09:05) TRMS 50871 gloves, capacitor                     |
| Steepey, Richard R   | 12/2/2021  | 3765 RAYBRO            | \$60.14    | (Cabrera, Jocelyn, 12/08/21 10:35) GAE 51433 lights                                 |
| Torrado, Juan Carl   | 11/4/2021  | MANLEY DEBOER LUMBEI   | \$255.29   | (Cabrera, Jocelyn, 11/09/21 09:57) TISF 50925 wood                                  |
| Torrado, Juan Carl   | 11/18/2021 | MANLEY DEBOER LUMBEI   | \$37.29    | (Cabrera, Jocelyn, 11/29/21 12:49) MAINT 51255 lumber                               |
| Torrado, Juan Carl   | 11/19/2021 | ACE HARDWARE STRUNK    | \$30.59    | (Cabrera, Jocelyn, 12/02/21 09:03) MAINT 51255 spackle, tapcon                      |

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| Torrado, Juan Carl | 11/19/2021 | MANLEY DEBOER LUMBEI   | \$23.22    | (Cabrera, Jocelyn, 12/02/21 09:04) MAINT 51255 lumber                               |
| Torrado, Juan Carl | 12/1/2021  | ACE HARDWARE STRUNK    | \$60.02    | (Cabrera, Jocelyn, 12/03/21 08:33) SUG 51430 sealer, trowel, putty                  |
| Unke, Brett        | 11/8/2021  | FOLLETT SCHOOL SOLUT   | \$190.51   | (Dameron, Cynthia, 11/29/21 14:06) various k-8 books                                |
| Unke, Brett        | 11/10/2021 | FOLLETT SCHOOL SOLUT   | \$420.28   | (Dameron, Cynthia, 11/29/21 14:06) various k-8 books                                |
| Unke, Brett        | 11/15/2021 | CDW GOVT #N573502      | \$413.08   | (Dameron, Cynthia, 11/24/21 08:08) teacher printer                                  |
| Unke, Brett        | 11/19/2021 | NATL ART EDU ASSOC     | \$585.00   | (Dameron, Cynthia, 12/07/21 10:12) Butler- NAEA Conference Fee-BD APVD 11-1         |
| Unke, Brett        | 11/20/2021 | SSL ECOMM              | \$1,397.59 | (Dameron, Cynthia, 11/24/21 07:04) Classroom needs Mayo                             |
| Unke, Brett        | 11/18/2021 | JETBLUE 279217843714   | \$542.17   | (Dameron, Cynthia, 12/07/21 10:06) Butler-NAEA Conference- BD APVD 1-6-21           |
| Unke, Brett        | 11/29/2021 | CDW GOVT #N977140      | (\$413.08) | (Dameron, Cynthia, 12/09/21 11:14) credit for wrong item sent                       |
| Unke, Brett        | 12/1/2021  | CDW GOVT #P173813      | \$1,833.40 | (Dameron, Cynthia, 12/07/21 08:50) replacement printers                             |
| Valdes, Nicole     | 11/9/2021  | AMZN Mktp US 4Q66Z1V93 | \$22.94    | (Fernandez, Janessa, 11/12/21 13:48) mechanic work phone clip; (Thomason, Jas       |
| Valdes, Nicole     | 11/10/2021 | MSP BRIAN P MAGRANE M  | \$500.00   | (Fernandez, Janessa, 11/12/21 13:45) Bus driver DOT physicals; (Thomason, Jas       |
| Valdes, Nicole     | 11/10/2021 | KEY WEST URGENT CARE   | \$200.00   | (Fernandez, Janessa, 11/16/21 07:50) DOT bus driver annual physicals ; (Thomas      |
| Valdes, Nicole     | 11/12/2021 | FLORIDA KEYS COMMUNI   | \$975.00   | (Fernandez, Janessa, 11/16/21 08:13) CDL bus driver testing; (Thomason, Jason,      |
| Valdes, Nicole     | 11/12/2021 | WEEKLY NEWS CORP       | \$220.00   | (Fernandez, Janessa, 11/16/21 08:07) October monthly newspaper ads ; (Thomas        |
| Valdes, Nicole     | 11/17/2021 | FSSOLUTIONS            | \$525.00   | (Fernandez, Janessa, 11/22/21 09:02) DOT bus driver random drug testing; (Thor      |
| Valdes, Nicole     | 11/19/2021 | KEY WEST FAM MED CEN   | \$180.00   | (Fernandez, Janessa, 11/30/21 08:45) Bus driver random drug testing ; (Thomaso      |
| Valdes, Nicole     | 11/23/2021 | MSP BRIAN P MAGRANE M  | \$125.00   | (Fernandez, Janessa, 11/30/21 08:42) bus driver annual physical ; (Thomason, Ja     |
| Varela, Gilberto   | 11/5/2021  | THE HOME DEPOT #6313   | \$57.65    | (Cabrera, Jocelyn, 11/09/21 10:01) SUG 49550 copper, adapters, rust remover         |
| Varela, Gilberto   | 11/8/2021  | THE HOME DEPOT #6313   | \$245.00   | (Cabrera, Jocelyn, 12/02/21 09:00) HOB 50875 ext tubes, batteries, flange, washe    |
| Varela, Gilberto   | 11/9/2021  | GRAINGER               | \$218.47   | (Cabrera, Jocelyn, 12/02/21 08:56) TISF 51067 couplings, connectors                 |
| Varela, Gilberto   | 11/12/2021 | THE HOME DEPOT #6313   | \$87.80    | (Cabrera, Jocelyn, 12/02/21 09:01) KWHS 47924 pvc cleaner, strainer, ext tube       |
| Varela, Gilberto   | 11/15/2021 | THE HOME DEPOT #6313   | \$128.63   | (Cabrera, Jocelyn, 12/02/21 09:02) KWHS 47924 gauge, ext tube, waste arm            |
| Varela, Gilberto   | 11/17/2021 | GRAINGER               | \$300.54   | (Cabrera, Jocelyn, 12/03/21 08:01) KWHS 47924 waste tee, elbows                     |
| Varela, Gilberto   | 11/17/2021 | GRAINGER               | \$289.04   | (Cabrera, Jocelyn, 12/03/21 08:01) POI 50386 toilet                                 |
| Varela, Gilberto   | 11/17/2021 | GRAINGER               | \$40.44    | (Cabrera, Jocelyn, 12/03/21 08:02) KWHS 47924 tee pipe connection                   |
| Varela, Gilberto   | 11/17/2021 | FERGUSON FAC&SPLY53:   | \$305.00   | (Cabrera, Jocelyn, 12/03/21 11:03) KWHS 47924 hair and lint interceptor             |
| Varela, Gilberto   | 11/19/2021 | THE HOME DEPOT #6313   | \$38.62    | (Cabrera, Jocelyn, 12/02/21 08:57) MarcHouse 51290 pvc cement, level                |
| Varela, Gilberto   | 11/19/2021 | GRAINGER               | \$87.51    | (Cabrera, Jocelyn, 12/03/21 08:03) POI 50696 sink faucet                            |
| Varela, Gilberto   | 11/22/2021 | KULLY SUPPLY           | \$470.92   | (Cabrera, Jocelyn, 12/03/21 08:00) KWHS 51278 toilet                                |
| Varela, Gilberto   | 11/23/2021 | ACE HARDWARE STRUNK    | \$50.01    | (Cabrera, Jocelyn, 12/02/21 08:54) MAINT 51104 pvc cement, elbow, brush, hose       |
| Varela, Gilberto   | 11/24/2021 | THE HOME DEPOT #6313   | \$38.85    | (Cabrera, Jocelyn, 12/02/21 08:59) KWHS 51278 flange, batteries                     |
| Varela, Gilberto   | 11/23/2021 | THE HOME DEPOT #6313   | \$4.51     | (Cabrera, Jocelyn, 12/02/21 08:58) MAINT 51104 pvc pipe                             |
| Varela, Gilberto   | 11/30/2021 | KULLY SUPPLY           | \$134.68   | (Cabrera, Jocelyn, 12/08/21 10:13) KWHS 51278 toilet spud breaker valve             |
| Walsh, Norman      | 11/5/2021  | THE HOME DEPOT #6302   | \$148.98   | (Perez, Ines, 11/09/21 06:36) MHS WO# 50966                                         |
| Walsh, Norman      | 11/8/2021  | THE HOME DEPOT #6302   | \$158.70   | (Perez, Ines, 11/12/21 14:14) Switlick WO# 51021                                    |
| Walsh, Norman      | 11/10/2021 | THE HOME DEPOT #6302   | \$376.88   | (Perez, Ines, 11/15/21 09:31) Attached you will find both a receipt and an email ap |
| Walsh, Norman      | 11/12/2021 | THE HOME DEPOT #6302   | \$451.03   | (Perez, Ines, 11/17/21 06:27) MHS - Chains to lock the ladders up.                  |
| Walsh, Norman      | 11/30/2021 | THE HOME DEPOT #6302   | \$14.91    | (Perez, Ines, 12/03/21 13:51) MHS WO# 51440                                         |
| Whalen, Robert     | 11/10/2021 | ACE HARDWARE STRUNK    | \$15.98    | (Cabrera, Jocelyn, 12/02/21 08:42) POI 50102 slim taper card, super slick           |
| Whalen, Robert     | 11/15/2021 | ACE HARDWARE STRUNK    | \$36.97    | (Cabrera, Jocelyn, 12/02/21 08:41) POI 51154 glass and tile bits                    |

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| Whalen, Robert  | 11/16/2021 | ACE HARDWARE STRUNK    | \$31.87  | (Cabrera, Jocelyn, 12/02/21 08:37) SUG 50723 keys, keys tags                        |
| Whalen, Robert  | 11/15/2021 | THE HOME DEPOT #6313   | \$15.50  | (Cabrera, Jocelyn, 12/02/21 08:50) POI 51154 lock lube, gorilla glue, washers       |
| Whalen, Robert  | 11/16/2021 | AMZN Mktp US CQ54M0YA  | \$89.98  | (Cabrera, Jocelyn, 12/03/21 11:04) MaySands 48243 grinding wheels                   |
| Whalen, Robert  | 11/17/2021 | ACE HARDWARE STRUNK    | \$44.73  | (Cabrera, Jocelyn, 12/02/21 08:36) MAINT 51243 rivets, locks, lube lock             |
| Whalen, Robert  | 11/19/2021 | ACE HARDWARE STRUNK    | \$23.98  | (Cabrera, Jocelyn, 12/02/21 08:45) SUG 50723 scraper, chisel                        |
| Whalen, Robert  | 11/18/2021 | STURTZ LOCK & SAFE     | \$55.00  | (Cabrera, Jocelyn, 12/02/21 08:47) Maint 51255 keys                                 |
| Whalen, Robert  | 11/19/2021 | AMZN Mktp US VY5J74V03 | \$105.77 | (Cabrera, Jocelyn, 12/03/21 08:44) KWHS 50637 door hinge controls                   |
| Whalen, Robert  | 11/21/2021 | AMZN Mktp US 4K08X6I43 | \$15.98  | (Cabrera, Jocelyn, 12/03/21 08:43) MAINT 51523 phone case                           |
| Whalen, Robert  | 11/22/2021 | ACE HARDWARE STRUNK    | \$27.36  | (Cabrera, Jocelyn, 12/02/21 08:44) POI 48921 spray paint                            |
| Whalen, Robert  | 11/22/2021 | ACE HARDWARE STRUNK    | \$19.77  | (Cabrera, Jocelyn, 12/02/21 08:44) GAE 48698 spray paint, towels                    |
| Whalen, Robert  | 11/23/2021 | ACE HARDWARE STRUNK    | \$13.68  | (Cabrera, Jocelyn, 12/02/21 08:42) KWHS 51155 wall brush, varnish                   |
| Whalen, Robert  | 11/23/2021 | ACE HARDWARE STRUNK    | \$32.05  | (Cabrera, Jocelyn, 12/02/21 08:43) May Sands 48243 cloths, paint pail, brushes      |
| Whalen, Robert  | 11/23/2021 | THE HOME DEPOT #6313   | \$11.53  | (Cabrera, Jocelyn, 12/02/21 08:53) POI 51314 hooks                                  |
| Whalen, Robert  | 11/29/2021 | ACE HARDWARE STRUNK    | \$4.18   | (Cabrera, Jocelyn, 12/03/21 08:06) MAINT 51393 keys                                 |
| Wheeler, George | 11/4/2021  | KEYS AUTO SUPPLY 381   | \$129.39 | (Perez, Ines, 11/09/21 08:37) Van #310 WO# 50962 New Battery for Van                |
| Wheeler, George | 11/10/2021 | LOCKPICKS              | \$134.40 | (Perez, Ines, 11/17/21 06:03) MHS WO# 51239 - Padlocks to lockup new ladders        |
| Wheeler, George | 11/10/2021 | THE HOME DEPOT #6302   | \$31.47  | (Perez, Ines, 11/16/21 10:40) MHS-Snap ring flippers to disassemble lock handle     |
| Wheeler, George | 11/16/2021 | SPECIALTY TRUE VALUE   | \$2.49   | (Perez, Ines, 11/19/21 13:05) SSE WO# 51209 - Keys for Medicine Cabinet.            |
| Wheeler, George | 11/17/2021 | THE HOME DEPOT #6302   | \$19.55  | (Perez, Ines, 11/22/21 06:46) MHS WO# 51240 - New Phillips Driver to install clos   |
| Wheeler, George | 12/1/2021  | SPECIALTY TRUE VALUE   | \$27.00  | (Perez, Ines, 12/03/21 14:03) MHS WO# 51449 - Lubricant for Gym door locks.         |
| Winn, Jerian    | 11/8/2021  | ZAZZLE INC             | \$161.05 | (Allen, Maria, 12/02/21 07:33) Maria Allen; (Russell, Harry, 12/03/21 10:19) HR; (C |
| Winn, Jerian    | 11/16/2021 | ZAZZLE INC             | \$349.28 | (Allen, Maria, 12/02/21 07:33) Maria Allen; (Russell, Harry, 12/03/21 10:19) HR; (C |

\$110,240.67