

MCSD Procurement Card Transaction Report Statement Ending 01/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	12/3/2021	AMAZON.COM 911D32093	\$47.52	(Allen, Althea, 12/09/21 12:15) books for classrooms
Allen, Althea	12/5/2021	AMZN Mktp US CT64G6AR	\$153.19	(Allen, Althea, 12/09/21 12:23) Supplies for School Social workers
Allen, Althea	12/3/2021	AVIS RENT-A-CAR	\$175.00	(Allen, Althea, 12/09/21 14:05) Rental for Goins D .to FSCA SBAPV09.21
Allen, Althea	12/3/2021	OFFICE DEPOT #1165	\$245.10	(Allen, Althea, 12/09/21 12:25) Science Boards for GAE
Allen, Althea	12/3/2021	AVIS RENT-A-CAR	\$128.71	(Allen, Althea, 12/09/21 13:07) Rental for Condella K. to FADIMA SBAPV:1012
Allen, Althea	12/5/2021	HILTON HOTELS	\$417.00	(Allen, Althea, 12/09/21 13:04) Hotel for Smith S. FAME conf SBAPV 10.26
Allen, Althea	12/9/2021	AMAZON.COM N01VF95G	\$4.40	(Allen, Althea, 12/15/21 15:23) Supply for Social Worker
Allen, Althea	12/8/2021	ID WHOLESALER	\$182.05	(Allen, Althea, 12/15/21 15:34) supply for Adult Ed
Allen, Althea	12/10/2021	PERFECTION LEARNING C	\$863.34	(Allen, Althea, 12/15/21 15:40) AP Textbooks; (Gandolfo, Taylor, 01/12/22 13:27) I
Allen, Althea	12/12/2021	CARIBE ROYALE RESORT	\$300.00	(Allen, Althea, 12/17/21 09:56) Goins D to FASSA SBAPV 1116
Allen, Althea	12/13/2021	USATESTPREP LLC	\$321.59	(Allen, Althea, 12/17/21 10:19) Test Prep licenses for KWH
Allen, Althea	12/14/2021	ETS PAR	\$550.00	(Allen, Althea, 12/17/21 12:51) ParaPro Assessments; (Boggs, Andrea, 01/03/22 1
Allen, Althea	12/15/2021	PROJECT LEAD THE WAY	\$832.25	(Allen, Althea, 12/17/21 12:54) PLTW Launch Kits for KLS
Allen, Althea	12/15/2021	BULK BOOKSTORE	\$443.70	(Allen, Althea, 12/17/21 10:00) Classroom Books for KWH S. Smith
Allen, Althea	12/15/2021	Amazon.com GW3RI8NS3	\$24.60	(Allen, Althea, 12/17/21 09:57) book
Allen, Althea	12/15/2021	PROJECT LEAD THE WAY	\$832.25	(Allen, Althea, 12/17/21 12:56) PLTW Launch Kits for HOB
Allen, Althea	12/17/2021	VOYAGER SOPRIS LEARN	\$1,131.90	(Allen, Althea, 01/05/22 11:14) Textbooks for CSH
Allen, Althea	1/4/2022	OFFICE DEPOT #1165	\$510.84	(Allen, Althea, 01/06/22 12:02) SCience Boards for SUGL
Allen, Althea	1/4/2022	VOYAGER SOPRIS LEARN	(\$1,131.90)	(Allen, Althea, 01/06/22 11:02) Credit for the duplicated CSH Order; (Boggs, Andre
Ballister, Lionel Pei	12/10/2021	ACE HARDWARE STRUNK	\$15.18	(Cabrera, Jocelyn, 12/16/21 09:51) POI 51597 dryer vent
Ballister, Lionel Pei	1/3/2022	ACE HARDWARE STRUNK	\$7.18	(Cabrera, Jocelyn, 01/10/22 08:16) KWHS 51814 cabinet handle
Barber, Patricia	12/3/2021	OFFICE DEPOT #1165	\$884.30	(Barber, Patricia, 12/14/21 09:45) supplies tech supplies
Barber, Patricia	12/3/2021	OFFICE DEPOT #1165	\$49.64	(Barber, Patricia, 12/14/21 09:45) supplies tech supplies
Barber, Patricia	12/7/2021	FLORIDA MUSIC EDUCATI	\$138.00	(Barber, Patricia, 12/14/21 09:51) dues fees
Barber, Patricia	12/7/2021	FLORIDA MUSIC EDUCATI	\$138.00	(Barber, Patricia, 12/14/21 09:52) dues fees
Barber, Patricia	12/9/2021	MUSIC MAN	\$242.86	(Barber, Patricia, 12/14/21 09:47) supplies
Barber, Patricia	12/13/2021	SQ CABANAS PRINTING	\$280.00	(Barber, Patricia, 12/15/21 11:50) passes
Barber, Patricia	12/15/2021	THE HOME DEPOT #6313	\$129.00	(Barber, Patricia, 01/06/22 12:59) clinic lock cabinet
Barber, Patricia	1/4/2022	PC PARTS PLUS DBA CHF	\$249.90	(Barber, Patricia, 01/06/22 12:55) noncap computer order
Barber, Patricia	1/4/2022	USI ED GOV	\$648.12	(Barber, Patricia, 01/06/22 12:49) supplies
Barnes, Kevin	12/2/2021	THE HOME DEPOT #6313	\$56.44	(Cabrera, Jocelyn, 12/16/21 09:53) Maint 51267 outlet power hub, kickplate
Barnes, Kevin	12/6/2021	THE HOME DEPOT #6313	\$15.72	(Cabrera, Jocelyn, 12/16/21 10:03) Maint 51267 outlet adapters
Barnes, Kevin	12/7/2021	THE HOME DEPOT #6313	\$251.70	(Cabrera, Jocelyn, 12/16/21 10:02) Maint 51617 fire extinguishers
Barnes, Kevin	12/7/2021	THE HOME DEPOT #6313	\$373.49	(Cabrera, Jocelyn, 12/16/21 09:55) Maint 51617 first aid kits
Barnes, Kevin	12/15/2021	THE HOME DEPOT #6313	\$9.96	(Cabrera, Jocelyn, 01/10/22 08:19) MAINT 51753 bleach
Beerbower, Denise	12/6/2021	TTAS WEB	\$1,680.00	(Beerbower, Denise, 12/09/21 10:09) Family Engagement Virtual Conference
Beerbower, Denise	12/8/2021	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 12/10/21 11:31) Observer Re-certification Head Start Teache
Beerbower, Denise	12/10/2021	OFFICE DEPOT #1165	\$14.25	(Beerbower, Denise, 01/04/22 09:38) Office Supplies for Admin HS @ HOB

Beerbower, Denise	12/10/2021	OFFICE DEPOT #1165	\$22.99	(Beerbower, Denise, 12/14/21 07:08) Office Supplies for Head Start Admin @ GAE
Beerbower, Denise	12/10/2021	OFFICE DEPOT #1165	\$404.70	(Beerbower, Denise, 12/14/21 06:55) Office Supplies for Head Start Admin
Beerbower, Denise	12/10/2021	OFFICE DEPOT #1165	\$157.81	(Beerbower, Denise, 01/04/22 09:38) Office Supplies for Admin HS @ HOB
Beerbower, Denise	12/10/2021	OFFICE DEPOT #1165	\$146.99	(Beerbower, Denise, 01/04/22 09:19) Office supplies for GAE HS Admin
Beerbower, Denise	12/15/2021	AMZN Mktp US	(\$63.82)	(Beerbower, Denise, 12/16/21 08:59) REFUND for Art Supplies - Head Start - WR
Beerbower, Denise	12/14/2021	AMZN Mktp US	(\$19.99)	(Beerbower, Denise, 12/16/21 09:00) REFUND for Art Supplies - Head Start - WR
Beerbower, Denise	12/14/2021	AMZN Mktp US	(\$22.88)	(Beerbower, Denise, 12/16/21 09:00) REFUND for Art Supplies - Head Start - WR
Beerbower, Denise	12/14/2021	AMZN Mktp US	(\$30.31)	(Beerbower, Denise, 12/16/21 09:00) REFUND for Art Supplies - Head Start - WR
Beerbower, Denise	12/14/2021	OFFICE DEPOT #1165	\$27.99	(Beerbower, Denise, 01/05/22 08:44) Office Supplies for HS Admin
Beerbower, Denise	12/14/2021	DOUBLE TREE GRAND KE	\$249.00	(Beerbower, Denise, 01/03/22 07:25) Hotel for coverage in KW per MRussell
Beerbower, Denise	12/16/2021	Amazon.com 2O96261R3	\$10.37	(Beerbower, Denise, 01/04/22 09:10) Art Supplies for Head Start
Beerbower, Denise	12/16/2021	Amazon.com KP1CI8103	\$199.23	(Beerbower, Denise, 01/04/22 09:11) Art Supplies for Head Start
Beerbower, Denise	12/15/2021	HOLIDAY INN RESORT OF	\$347.94	(Beerbower, Denise, 01/04/22 09:34) Hotel Stay for NHSA Conference in Orlando,
Beerbower, Denise	12/16/2021	AMER. HEALTH ACAD. CP	\$13.95	(Beerbower, Denise, 01/03/22 07:29) First Aide Course for Gladys Bentley
Beerbower, Denise	12/16/2021	SILVER AIR 44915004385	(\$4.00)	(Beerbower, Denise, 01/06/22 10:47) REFUND for cancelation of return flight
Beerbower, Denise	12/18/2021	Amazon.com PH4SJ0S03	\$5.99	(Beerbower, Denise, 01/04/22 09:09) Art Supplies for Head Start
Beerbower, Denise	12/16/2021	WALDORF ASTORIA ORLN	\$354.37	(Beerbower, Denise, 01/03/22 07:17) Hotel for NHSA Conference in Orlando (Fleu
Beerbower, Denise	12/16/2021	SILVER AIR 44921025624	(\$129.99)	(Beerbower, Denise, 01/06/22 10:47) REFUND for cancelation of return flight
Beerbower, Denise	12/16/2021	SILVER AIR 44921025624	(\$129.99)	(Beerbower, Denise, 01/06/22 10:47) REFUND for cancelation of return flight
Beerbower, Denise	12/17/2021	SIGNIA BY HILTON BONNE	\$205.00	(Beerbower, Denise, 01/04/22 10:27) Return flight was canceled and had to stay a
Beerbower, Denise	12/16/2021	SILVER AIR 44915004385	(\$4.00)	(Beerbower, Denise, 01/06/22 10:47) REFUND for cancelation of return flight Silve
Beerbower, Denise	12/16/2021	WALDORF ASTORIA ORLN	\$354.37	(Beerbower, Denise, 01/03/22 07:19) Hotel for NHSA Conference in Orlando (Mas
Birkmeyer, Kevin	12/2/2021	THE HOME DEPOT #6302	\$31.42	(Perez, Ines, 12/09/21 07:53) SSE WO# 51498
Birkmeyer, Kevin	12/7/2021	SUPPLYHOUSE.COM	\$141.67	(Perez, Ines, 12/09/21 07:54) MHS WO# 51610
Birkmeyer, Kevin	12/7/2021	GRAINGER	\$246.22	(Perez, Ines, 12/09/21 07:55) MHS WO# 51592.
Birkmeyer, Kevin	12/7/2021	PARTS TOWN	\$66.07	(Perez, Ines, 12/09/21 09:20) MHS WO# 50766
Birkmeyer, Kevin	12/7/2021	LOW TEMP INDUSTRIES II	\$44.75	(Perez, Ines, 12/09/21 14:39) SSE WO# 51498
Birkmeyer, Kevin	12/10/2021	KEYS AUTO SUPPLY 380	\$17.98	(Perez, Ines, 12/14/21 14:21) MHS WO# 50485
Birkmeyer, Kevin	12/10/2021	THE HOME DEPOT #6302	\$69.00	(Perez, Ines, 12/14/21 14:17) MHS WO# 51233
Birkmeyer, Kevin	12/13/2021	SP FRESHWATERSYSTE	\$359.82	(Perez, Ines, 12/15/21 07:07) MHS WO# 51778.
Birkmeyer, Kevin	12/18/2021	JASCKO CORP	\$980.00	(Perez, Ines, 01/03/22 08:28) SSE WO# 51862
Birkmeyer, Kevin	12/29/2021	PARTS TOWN	\$89.02	(Perez, Ines, 01/03/22 14:56) MHS WO# 50938
Birkmeyer, Kevin	1/3/2022	TROPIC SUPPLY INC	\$409.50	(Perez, Ines, 01/18/22 14:15) MHS WO# 51952
Brogli, Craig	12/3/2021	THE HOME DEPOT #6313	\$11.98	(Cabrera, Jocelyn, 12/16/21 10:07) Maint 51511 timer
Brogli, Craig	12/6/2021	ACE HARDWARE STRUNK	\$5.78	(Cabrera, Jocelyn, 12/16/21 10:05) HOB 48606 cover box
Brogli, Craig	12/7/2021	THE HOME DEPOT #6313	\$15.44	(Cabrera, Jocelyn, 12/16/21 10:06) KWHS 51568 screwdrivers
Brogli, Craig	12/15/2021	3765 RAYBRO	\$80.00	(Cabrera, Jocelyn, 01/11/22 08:27) ADMIN 51804 lights
Brogli, Craig	12/15/2021	ACE HARDWARE STRUNK	\$4.47	(Cabrera, Jocelyn, 01/11/22 08:30) Admin 51827 aluminum
Brogli, Craig	12/15/2021	THE HOME DEPOT #6313	\$20.25	(Cabrera, Jocelyn, 01/11/22 08:31) Truck 304 drill bits
Brogli, Craig	12/17/2021	THE HOME DEPOT #6313	\$31.96	(Cabrera, Jocelyn, 01/11/22 08:32) Truck 304 cables
Brogli, Craig	1/3/2022	3765 RAYBRO	\$495.00	(Cabrera, Jocelyn, 01/14/22 07:41) KWHS 51931 fuses

Brogli, Craig	1/4/2022	ACE HARDWARE STRUNK	\$15.07	(Cabrera, Jocelyn, 01/11/22 08:28) Adult Ed 51934 velcro tape
Caballero, Jacqueli	12/2/2021	OFFICE DEPOT #1165	\$31.00	(Caballero, Jacqueline, 12/14/21 15:34) Teacher DF
Caballero, Jacqueli	12/7/2021	LAKESHORE LEARNING M	\$853.58	(Caballero, Jacqueline, 12/17/21 12:58) PK ESE Kitchen/Trampoline
Caballero, Jacqueli	12/6/2021	OFFICE DEPOT #1165	\$174.95	(Caballero, Jacqueline, 12/17/21 12:58) Copy Paper
Caballero, Jacqueli	12/7/2021	USPS PO 1146200041	\$8.70	(Caballero, Jacqueline, 12/17/21 13:01) Student Yearbook
Caballero, Jacqueli	12/7/2021	OFFICEMAX/DEPOT 6537	\$26.22	(Caballero, Jacqueline, 12/17/21 13:02) Teacher DF
Caballero, Jacqueli	12/8/2021	OFFICE DEPOT #1165	\$153.78	(Caballero, Jacqueline, 12/17/21 13:03) Daycare Director Ink; (Boggs, Andrea, 01/
Caballero, Jacqueli	12/8/2021	OFFICE DEPOT #1165	\$234.40	(Caballero, Jacqueline, 12/17/21 13:03) Poster Paper; (Boggs, Andrea, 01/14/22 1
Caballero, Jacqueli	12/10/2021	IXL SCHOOL SUBSCRIPT	\$2,900.00	(Caballero, Jacqueline, 12/17/21 13:04) Subscription Renewal; (Boggs, Andrea, 0
Caballero, Jacqueli	12/11/2021	AMZN MKTP US M04O19U	\$35.91	(Caballero, Jacqueline, 12/17/21 13:06) STEM Fair Manipulatives
Caballero, Jacqueli	12/11/2021	AMZN Mktp US FV5U46AX	\$82.10	(Caballero, Jacqueline, 12/17/21 13:07) Handwriting journals
Caballero, Jacqueli	12/14/2021	BARNES ALARM SYSTEM,	\$88.50	(Caballero, Jacqueline, 12/17/21 13:08) Elevator monitoring
Caballero, Jacqueli	12/15/2021	OFFICE DEPOT #1165	\$176.25	(Caballero, Jacqueline, 01/10/22 07:52) Copy Paper; (Boggs, Andrea, 01/14/22 10
Canton, Carolina	12/10/2021	UW MADISON SOE PLACE	\$150.00	
Canton, Carolina	12/17/2021	THE FLORIDA HOTEL AND	\$516.00	(Canton, Carolina, 01/06/22 13:03) HoganE_ECTAC Conference_SBA 11-16-21; (
Canton, Carolina	12/17/2021	THE FLORIDA HOTEL AND	\$516.00	(Canton, Carolina, 01/06/22 13:03) CantonCHoganE_ECTAC Conference_SBA 11
Chavez, Marco	12/3/2021	KEY WEST ELECTRIC	\$84.50	(Cabrera, Jocelyn, 12/16/21 10:14) Maint 50375 relay
Chavez, Marco	12/8/2021	GRAINGER	\$137.03	(Cabrera, Jocelyn, 12/16/21 10:14) SUG 51664 air filters
Chavez, Marco	12/8/2021	GRAINGER	\$832.83	(Cabrera, Jocelyn, 12/16/21 10:13) SUG 51664 air filters
Chavez, Marco	12/9/2021	GRAINGER	\$982.34	(Cabrera, Jocelyn, 12/16/21 10:12) SUG 51664 air filters
Csombok Jr., Carl	12/13/2021	THE HOME DEPOT #6313	\$60.16	(Cabrera, Jocelyn, 12/16/21 10:10) TRMS 51506 adhesive
Dameron, Cynthia	12/10/2021	OFFICE DEPOT #1165	\$414.96	(Dameron, Cynthia, 01/03/22 12:11) toner; (Unke, Brett, 01/10/22 07:21) ok
Dameron, Cynthia	1/5/2022	REALLY GOOD STUFF	\$35.00	(Dameron, Cynthia, 01/06/22 08:45) classroom supply; (Unke, Brett, 01/10/22 07:2
Diaz, Eduardo	12/6/2021	SHERWIN WILLIAMS 7026	\$175.67	(Cabrera, Jocelyn, 12/16/21 10:21) KWHS 51567 paint
Diaz, Eduardo	12/7/2021	ACE HARDWARE STRUNK	\$15.58	(Cabrera, Jocelyn, 12/16/21 10:20) GAE 51554 wd40
Diaz, Eduardo	12/7/2021	THE HOME DEPOT #6313	\$29.94	(Cabrera, Jocelyn, 12/16/21 10:22) KWHS 51534 bits, keys
Diaz, Eduardo	12/8/2021	THE HOME DEPOT #6313	\$47.72	(Cabrera, Jocelyn, 12/16/21 10:23) GAE 51612 tape, gap filler
Diaz, Eduardo	12/13/2021	ACE HARDWARE STRUNK	\$105.96	(Cabrera, Jocelyn, 12/16/21 10:19) Admin 51744 bucket, rollers, paint
Diaz, Eduardo	12/14/2021	THE HOME DEPOT #6313	\$69.27	(Cabrera, Jocelyn, 01/11/22 08:41) ADMIN 51744 blinds
Diaz, Eduardo	12/17/2021	ACE HARDWARE STRUNK	\$67.99	(Cabrera, Jocelyn, 01/11/22 08:40) POI 51867 wrap
Ets Hokin, Joe	12/10/2021	KEYS SUPPLY OF KEY LA	\$110.09	(Perez, Ines, 12/14/21 14:18) CSHS WO# 51720
Figuerola, Alina	12/10/2021	CARIBE ROYALE RESORT	\$184.51	(Figuerola, Alina, 01/03/22 10:33) 12_10_2021_Figuerola_A_Caribe Royale_\$184.!
Figuerola, Alina	12/10/2021	CARIBE ROYALE RESORT	\$2.64	(Figuerola, Alina, 01/03/22 10:25) 12_10_2021_Figuerola_A_Caribe Royale_\$2.64;
Figuerola, Alina	12/9/2021	CARIBE ROYALE RESORT	(\$66.01)	(Figuerola, Alina, 01/03/22 10:29) 12_10_2021_Figuerola_A_Caribe Royale_\$66.0
Figuerola, Alina	12/9/2021	CARIBE ROYALE RESORT	(\$102.55)	(Figuerola, Alina, 01/03/22 10:36) 12_10_2021_Figuerola_A_Caribe Royale_\$102.!
Figuerola, Alina	12/10/2021	FLORIDA SCHOOL FINAN	\$50.00	(Figuerola, Alina, 01/03/22 09:39) 12_13_2021_Figuerola_A_FLORIDA SCHOOL F
Figuerola, Alina	12/15/2021	ASBO	\$1,210.00	(Figuerola, Alina, 01/03/22 09:32) 12_15_2021_Figuerola_A_ASBOI_\$1210.00
Garcia, Liz	12/3/2021	OFFICE DEPOT #1165	\$45.24	(Garcia, Liz, 12/07/21 06:45) Office Supplies ; (Lietaert, Laura, 12/07/21 08:40) La
Garcia, Liz	12/7/2021	QUIZLET.COM	\$17.99	(Garcia, Liz, 12/13/21 07:40) Classroom Supplies; (Lietaert, Laura, 12/14/21 08:53
Garcia, Liz	12/6/2021	OFFICE DEPOT #1165	\$157.78	(Garcia, Liz, 12/13/21 07:40) Classroom Supplies; (Lietaert, Laura, 12/14/21 08:53
Garcia, Liz	12/11/2021	Amazon.com VZ11Z4NN3	\$128.79	(Garcia, Liz, 12/16/21 07:59) Classroom Supplies ; (Lietaert, Laura, 01/03/22 07:5:

Garcia, Liz	12/14/2021	AMAZON.COM DR1RD6S1	\$36.22	(Garcia, Liz, 12/16/21 07:59) Classroom Supplies ; (Lietaert, Laura, 01/03/22 07:5
Garcia, Liz	12/16/2021	Amazon.com 9Z6560HB3	\$474.60	(Garcia, Liz, 01/04/22 09:36) Classroom Supplies; (Lietaert, Laura, 01/11/22 07:06
Garcia, Liz	12/17/2021	OFFICE DEPOT #1165	\$7.22	(Garcia, Liz, 01/04/22 09:36) Classroom Supplies; (Lietaert, Laura, 01/11/22 07:06
Garcia, Liz	12/17/2021	AMZN Mktp US 6U0LX9V13	\$638.80	(Garcia, Liz, 01/04/22 09:36) CSHS IT Dept Supplies; (Lietaert, Laura, 01/11/22 07
Garcia, Liz	12/17/2021	OFFICE DEPOT #1165	\$148.00	(Garcia, Liz, 01/04/22 09:36) Classroom Supplies; (Lietaert, Laura, 01/11/22 07:06
Garcia, Liz	12/20/2021	Amazon.com 0Q11O3UZ3	\$758.00	(Garcia, Liz, 01/04/22 09:36) CSHS IT Dept Supplies; (Lietaert, Laura, 01/11/22 07
Gonzalez, Christina	12/3/2021	PC PARTS PLUS DBA CHF	(\$21.00)	(Gonzalez, Christina, 12/07/21 07:32) Tech Supplies
Gonzalez, Christina	12/3/2021	PC PARTS PLUS DBA CHF	(\$6.37)	(Gonzalez, Christina, 12/07/21 07:32) Tech Supplies
Gonzalez, Christina	12/4/2021	AMZN Mktp US 5T2UA7AT3	\$27.01	(Gonzalez, Christina, 12/07/21 07:40) Teacher Supplies
Gonzalez, Christina	12/9/2021	AMZN Mktp US SH8FU7EO	\$40.99	(Gonzalez, Christina, 12/10/21 10:38) Office/Tech Supplies
Gonzalez, Christina	12/9/2021	AMZN Mktp US T00H795S3	\$5.99	(Gonzalez, Christina, 12/10/21 10:41) Teacher Supplies
Gonzalez, Christina	12/9/2021	Amazon.com I967M8MT3	\$299.99	(Gonzalez, Christina, 12/13/21 08:26) Fax Machine for Office
Gonzalez, Christina	12/9/2021	AMZN Mktp US OJ7VU0JZ3	\$54.55	(Gonzalez, Christina, 12/13/21 08:27) Teacher Supplies
Gonzalez, Christina	12/9/2021	OFFICE DEPOT #1165	\$38.38	(Gonzalez, Christina, 12/14/21 08:18) Office Supplies
Gonzalez, Christina	12/9/2021	OFFICE DEPOT #1165	\$73.79	(Gonzalez, Christina, 12/14/21 08:16) Teacher Supplies
Gonzalez, Christina	12/9/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 12/14/21 08:16) Office Supplies
Gonzalez, Christina	12/9/2021	OFFICE DEPOT #1165	\$21.19	(Gonzalez, Christina, 12/14/21 08:16) Teacher Supplies
Gonzalez, Christina	12/13/2021	AMZN Mktp US 4U0PQ2LD	\$6.99	(Gonzalez, Christina, 12/15/21 07:27) Teacher Supplies
Gonzalez, Christina	12/13/2021	OFFICE DEPOT #1165	\$188.95	(Gonzalez, Christina, 12/16/21 08:38) Office Supplies
Gonzalez, Christina	12/13/2021	MARATHON CHAMBER OF	\$77.50	(Gonzalez, Christina, 12/16/21 08:39) Dues for School
Gonzalez, Christina	1/4/2022	AMZN Mktp US OL2F59083	\$21.98	(Gonzalez, Christina, 01/06/22 08:15) Teacher Supplies
Gonzalez, Christina	1/4/2022	AMZN Mktp US J38ML4RW	\$59.99	(Gonzalez, Christina, 01/06/22 08:15) Teacher Supplies
Gonzalez, Christina	1/4/2022	AMZN Mktp US 9K4ZR74X3	\$59.85	(Gonzalez, Christina, 01/06/22 08:15) Teacher Supplies
Gonzalez, Christina	1/4/2022	AMZN Mktp US 5W9BD4YF	\$14.94	(Gonzalez, Christina, 01/06/22 08:15) Teacher Supplies
Graham, Zachary	12/3/2021	DIXIE ALUMINUM TVHDWI	\$70.82	(Perez, Ines, 12/09/21 08:59) PKS WO# 45289.
Graham, Zachary	12/2/2021	IN A.N. SYSTEMS	\$842.00	(Perez, Ines, 12/09/21 08:56) CSHS WO# 51476.
Graham, Zachary	12/10/2021	THE UPS STORE 3991	\$45.49	(Perez, Ines, 12/14/21 14:14) Maint Dept WO# 51780 RMA for controller
Graham, Zachary	12/15/2021	THE HOME DEPOT #6313	\$5.80	(Perez, Ines, 01/03/22 08:46) CSHS WO# 51379
Graham, Zachary	12/16/2021	IN A.N. SYSTEMS	\$1,656.00	(Perez, Ines, 01/03/22 11:28) KWHS WO# 51370
Graham, Zachary	12/16/2021	IN A.N. SYSTEMS	\$587.00	(Perez, Ines, 01/03/22 11:08) KWHS WO# 51349
Graham, Zachary	12/17/2021	DIXIE ALUMINUM TVHDWI	\$51.11	(Perez, Ines, 01/03/22 08:12) CSHS WO# 51379 - Parts for Camera Installed.
Graham, Zachary	12/27/2021	SOUTHERN LOCK AND SL	\$855.08	(Perez, Ines, 01/03/22 14:04) Maintenance Dept WO# 51940 Spare card readers.
Graham, Zachary	1/3/2022	IN INTEGRATED FIRE & S	\$760.00	(Perez, Ines, 01/05/22 06:23) GAE WO# 51616
Graham, Zachary	1/3/2022	IN A.N. SYSTEMS	\$108.00	(Perez, Ines, 01/05/22 06:28) CSHS WO# 51379.
Graham, Zachary	1/3/2022	IN INTEGRATED FIRE & S	\$2,498.00	(Perez, Ines, 01/05/22 06:20) PKS WO# 51375
Gryder, Stanley	12/8/2021	AMAZON.COM XC2FM9WE	\$41.73	(Perez, Ines, 12/10/21 06:53) KLS WO# 51565 -Coffee milk coolers
Hernandez, Jorge	12/3/2021	eReplacementparts.com	\$71.69	(Perez, Ines, 12/09/21 07:49) CSHS WO# 50932
Hernandez, Jorge	12/7/2021	FOREST TEK LUMBER	\$19.95	(Perez, Ines, 12/09/21 07:44) Transportation WO# 51463
Hernandez, Jorge	12/3/2021	COMPLIANCESIGNS.COM	(\$12.94)	(Perez, Ines, 12/09/21 07:42) Sales tax reimbursement for WO# 51463
Hernandez, Jorge	12/10/2021	TAVERNIER ACE HARDW	\$11.75	(Perez, Ines, 12/14/21 14:15) CSHS WO# 51708 & 51721
Hernandez, Jorge	12/10/2021	BECKMANN'S AUTO PART	\$29.72	(Perez, Ines, 12/14/21 14:14) CSHS WO# 51721

Hernandez, Jorge	12/14/2021	SQ ACDM-PMS, INC. PRIM	\$150.00	(Perez, Ines, 12/16/21 10:27) CSHS WO# 51613
Hernandez, Jorge	1/3/2022	AMPEC INC	\$28.39	(Perez, Ines, 01/05/22 14:41) CSHS WO# 51613
Hernandez, Jorge	1/4/2022	FOREST TEK LUMBER	\$21.70	(Perez, Ines, 01/06/22 14:25) PKS WO# 51859 & 51889.
Hernandez, Jorge	1/4/2022	AMZN Mktp US 9U3J03LL3	\$362.72	(Perez, Ines, 01/06/22 14:23) Transportation WO# 51889
Herrera, Jose	12/4/2021	HCM MATTHEWS BUS ALL	\$341.58	(Fernandez, Janessa, 12/13/21 08:36) stock repair parts ; (Thomason, Jason, 12/1
Herrera, Jose	12/11/2021	UNITY SCHOOL BUS PAR	\$267.84	(Fernandez, Janessa, 01/10/22 10:57) bus parts stock supply ; (Thomason, Jason
Herrera, Jose	12/13/2021	SOI SNAP-ONEQUIPMENT	\$1,188.61	(Fernandez, Janessa, 01/03/22 10:00) UK ac machine repair ; (Thomason, Jason,
Herrera, Jose	12/13/2021	HCM MATTHEWS BUS ALL	\$183.96	(Fernandez, Janessa, 01/03/22 10:04) wheelchair bus fire blanket pouches; (Thom
Herrera, Jose	12/13/2021	SQ INTERSTATE BATTER	\$112.95	(Fernandez, Janessa, 01/10/22 08:00) white fleet battery stock supply; (Thomason
Herrera, Jose	12/13/2021	CINTAS CORP	\$272.78	(Fernandez, Janessa, 01/03/22 10:02) KW,MA,UK mechanic uniforms; (Thomason
Herrera, Jose	12/13/2021	HCM MATTHEWS BUS ALL	\$258.26	(Fernandez, Janessa, 01/04/22 07:27) bus repair parts stock supply ; (Thomason,
Herrera, Jose	12/20/2021	CINTAS CORP	\$188.99	(Fernandez, Janessa, 01/10/22 08:02) KW,MA,UK mechanic uniforms; (Thomason
Herrera, Jose	12/27/2021	CINTAS CORP	\$103.39	(Fernandez, Janessa, 01/10/22 08:04) KW,MA,UK mechanic uniforms; (Thomason
Herrera, Jose	1/3/2022	CINTAS CORP	\$103.39	(Fernandez, Janessa, 01/14/22 09:15) MA,UK mechanic uniforms ; (Thomason, J
Herrin, Anne F.	12/5/2021	AMZN Mktp US 7X6UK5CB	\$59.35	(Martinez, Maria, 12/08/21 08:08) Classroom Crafting supplies
Herrin, Anne F.	12/6/2021	AMZN Mktp US UA3RQ2FV	\$14.99	(Martinez, Maria, 12/08/21 08:09) Classroom Crafting supplies
Herrin, Anne F.	12/6/2021	AMZN Mktp US IQ3WM9S8	\$10.90	(Martinez, Maria, 12/08/21 08:09) Classroom Crafting supplies
Herrin, Anne F.	12/6/2021	AMZN Mktp US 7C23X6AG	\$33.99	(Martinez, Maria, 12/08/21 08:10) Classroom Crafting supplies
Herrin, Anne F.	12/6/2021	Jones School Supply Co.,	\$240.26	(Martinez, Maria, 12/10/21 13:25) Ribbons for Science Fair
Herrin, Anne F.	12/6/2021	OFFICE DEPOT #1165	\$409.26	(Martinez, Maria, 12/09/21 06:34) toner for classroom printers
Herrin, Anne F.	12/8/2021	AMZN MKTP US A127Q2AI	\$43.38	(Martinez, Maria, 12/10/21 13:26) Craft items for Literary Nite Event
Herrin, Anne F.	12/7/2021	OFFICEMAX/OFFICEDEPT	\$164.73	(Martinez, Maria, 12/10/21 13:28) Toner for classroom printers
Herrin, Anne F.	12/7/2021	OFFICE DEPOT #1165	\$414.96	(Martinez, Maria, 12/10/21 13:37) Classroom printer toner
Herrin, Anne F.	12/8/2021	AMZN Mktp US 2F8GM1YH	\$15.18	(Martinez, Maria, 12/10/21 13:34) Classroom holiday pencils
Herrin, Anne F.	12/8/2021	AMZN Mktp US GY9J734D	\$29.97	(Martinez, Maria, 12/10/21 13:32) Items for Classroom Craft projects
Herrin, Anne F.	12/7/2021	OFFICE DEPOT #1165	\$204.63	(Martinez, Maria, 12/10/21 13:29) Classroom toner for printers
Herrin, Anne F.	12/13/2021	AMAZON.COM F17H47E03	\$109.95	(Martinez, Maria, 12/17/21 08:14) PBIS award; (Gandolfo, Taylor, 01/12/22 14:36)
Herrin, Anne F.	12/22/2021	AMZN Mktp US WC0E350L	\$166.23	(Martinez, Maria, 01/04/22 13:37) Items for first grade student recess
Herrin, Anne F.	12/22/2021	AMZN Mktp US WU8NM8Q	\$15.88	(Martinez, Maria, 01/04/22 13:37) Items for first grade student recess
Hollis, Debra	12/3/2021	KEY LARGO CHAMBER OF	\$125.00	(Hollis, Debra, 12/07/21 07:27) MEMBERSHIP DUES
Hollis, Debra	12/4/2021	AMAZON.COM 5B1I28DS3	\$14.76	(Hollis, Debra, 12/07/21 07:22) supplies
Hollis, Debra	12/8/2021	AMZN MKTP US 8Q62R5D	\$12.98	(Hollis, Debra, 12/10/21 06:54) supplies
Hollis, Debra	12/9/2021	AMZN Mktp US AK4CB0183	\$17.20	(Hollis, Debra, 12/13/21 06:58) SUPPLIES
Hollis, Debra	12/13/2021	Amazon.com Z520Z1733	\$28.08	(Hollis, Debra, 12/14/21 07:15) supplies
Hollis, Debra	12/10/2021	RAPTORTECHN	\$100.00	(Hollis, Debra, 12/14/21 07:13) supplies; (Boggs, Andrea, 12/16/21 10:48) Attach p
Hollis, Debra	12/13/2021	AMZN Mktp US SO23B6S5	\$189.50	(Hollis, Debra, 12/15/21 06:59) supplies
Hollis, Debra	12/13/2021	OFFICE DEPOT #1165	\$31.63	(Hollis, Debra, 12/16/21 06:41) supplies
Hollis, Debra	1/3/2022	AMZN Mktp US	(\$17.20)	(Hollis, Debra, 01/05/22 06:57) REFUND
Hollis, Debra	1/5/2022	AMZN Mktp US LM0MN7QL	\$11.07	(Hollis, Debra, 01/06/22 06:44) supplies
Howard, Henry	12/6/2021	AMZN Mktp US NV8OY3KL	\$11.86	(Fernandez, Janessa, 12/14/21 12:40) bus 94 repair parts ; (Thomason, Jason, 12
Howard, Henry	12/3/2021	AMZN Mktp US C79KB8EE	\$40.00	(Fernandez, Janessa, 12/14/21 12:49) hose clamps shop parts ; (Thomason, Jaso

Howard, Henry	12/5/2021	AMZN Mktp US IR2SU97A3	\$6.11	(Fernandez, Janessa, 12/14/21 12:42) bus 94 repair parts; (Thomason, Jason, 12/
Howard, Henry	12/8/2021	AMZN Mktp US 7O41N2C3:	\$17.98	(Fernandez, Janessa, 12/13/21 08:44) repair parts stock supply ; (Thomason, Jasc
Howard, Henry	12/7/2021	KEYS AUTO SUPPLY 380	\$60.02	(Fernandez, Janessa, 12/13/21 08:42) bus 76 repair parts ; (Thomason, Jason, 12
Howard, Henry	12/7/2021	THE HOME DEPOT #6302	\$17.91	(Fernandez, Janessa, 12/13/21 08:41) electrical tape ; (Thomason, Jason, 12/15/2
Howard, Henry	12/11/2021	AMZN Mktp US DY7JY6YL3	\$26.63	(Fernandez, Janessa, 12/14/21 12:46) bus 94 repair parts ; (Thomason, Jason, 12
Howard, Henry	12/9/2021	KEYS AUTO SUPPLY 380	\$213.96	(Fernandez, Janessa, 12/14/21 12:47) oil filters stock supply; (Thomason, Jason, '
Howard, Henry	12/10/2021	PAYPAL DONBROWNBUS	\$130.53	(Fernandez, Janessa, 01/04/22 09:45) Bus 94 wheelchair sensors; (Thomason, Ja
Howard, Henry	12/10/2021	RECHTIEN INTL TRUCKS I	\$141.32	(Fernandez, Janessa, 01/03/22 10:17) Bus 88 repair parts; (Thomason, Jason, 01,
Howard, Henry	12/10/2021	RECHTIEN INTL TRUCKS I	\$54.75	(Fernandez, Janessa, 01/03/22 10:19) shipping fee from invoice 2170681; (Thoma
Howard, Henry	12/12/2021	AMZN Mktp US PM9EP8JL:	\$20.19	(Fernandez, Janessa, 12/14/21 12:44) bus 94 repair parts; (Thomason, Jason, 12/
Howard, Henry	12/13/2021	HCM MATTHEWS BUS ALL	\$44.23	(Fernandez, Janessa, 01/03/22 10:21) Bus 8 thermostat; (Thomason, Jason, 01/0
Howard, Henry	12/14/2021	PAYPAL DONBROWNBUS	\$326.06	(Fernandez, Janessa, 01/03/22 11:03) Bus 94 PC board; (Thomason, Jason, 01/0
Howard, Henry	12/15/2021	KEYS AUTO SUPPLY 380	\$145.47	(Fernandez, Janessa, 01/03/22 11:04) freon and wiper blades ; (Thomason, Jaso
Howard, Henry	12/17/2021	KEYS AUTO SUPPLY 380	\$242.26	(Fernandez, Janessa, 01/03/22 11:06) shop supply parts; (Thomason, Jason, 01/0
Howard, Henry	12/18/2021	RELADYNE-FLORIDA LLC	\$449.93	(Fernandez, Janessa, 01/03/22 11:09) Diesel exhaust fluid; (Thomason, Jason, 01
Howard, Henry	12/21/2021	RECHTIEN INTL TRUCKS I	\$156.06	(Fernandez, Janessa, 01/03/22 11:11) Bus 88 speaker replacement ; (Thomason,
Howard, Henry	12/20/2021	KEYS AUTO SUPPLY 380	\$135.88	(Fernandez, Janessa, 01/03/22 11:13) Wiper blades and brake cleaner; (Thomasc
Howard, Henry	12/31/2021	GIH GLOBALINDUSTRIALE	\$235.84	(Fernandez, Janessa, 01/03/22 11:15) MA shop shelving; (Thomason, Jason, 01/C
Howard, Henry	1/3/2022	AMZN Mktp US 8H7L11VB3	\$69.93	(Fernandez, Janessa, 01/05/22 10:42) pneumatic windshield remover kit; (Thomas
Howard, Henry	1/4/2022	AMZN Mktp US J76T70NK3	\$35.00	(Fernandez, Janessa, 01/10/22 10:18) Bus 8 windshield razor blade; (Thomason, ,
Howard, Henry	1/4/2022	AMZN Mktp US IB0ZJ8FV3	\$23.25	(Fernandez, Janessa, 01/10/22 10:59) Bus 8 windshield primer; (Thomason, Jaso
Howard, Henry	1/4/2022	AMZN Mktp US GY9SB2IF3	\$29.99	(Fernandez, Janessa, 01/10/22 08:17) bus 8 window seal cutting knife; (Thomaso
Irslinger, Michelle	12/5/2021	AMZN Mktp US XH5WZ7H4	\$12.99	(Irslinger, Michelle, 12/07/21 07:35) Office supply; (Paul, Christine, 12/13/21 14:11
Irslinger, Michelle	12/5/2021	AMZN Mktp US 5310Y6V93	\$209.05	(Irslinger, Michelle, 12/16/21 11:00) Classroom supplies; (Paul, Christine, 01/13/22
Irslinger, Michelle	12/4/2021	AMZN Mktp US ZJ86O7HW	\$9.58	(Irslinger, Michelle, 12/07/21 08:08) Office supply ; (Paul, Christine, 12/13/21 14:1
Irslinger, Michelle	12/5/2021	AMZN Mktp US YI6CE2MU:	\$26.99	(Irslinger, Michelle, 12/08/21 12:47) Office supplies; (Paul, Christine, 12/13/21 14:
Irslinger, Michelle	12/3/2021	AMZN Mktp US DW5F208C	\$131.56	(Irslinger, Michelle, 12/16/21 11:00) Classroom supplies; (Paul, Christine, 01/13/22
Irslinger, Michelle	12/4/2021	AMZN Mktp US 0209T9TS3	\$58.55	(Irslinger, Michelle, 12/09/21 07:36) Classroom supplies; (Paul, Christine, 12/13/21
Irslinger, Michelle	12/5/2021	AMZN Mktp US JU3DD1QD	\$29.99	(Irslinger, Michelle, 12/08/21 14:11) Classroom materials; (Paul, Christine, 12/13/2
Irslinger, Michelle	12/7/2021	AMZN Mktp US R70ZI0ST3	\$38.97	(Irslinger, Michelle, 12/09/21 07:37) Toner ; (Paul, Christine, 12/13/21 14:11) CP
Irslinger, Michelle	12/8/2021	OFFICE DEPOT #1165	\$95.06	(Irslinger, Michelle, 12/16/21 11:01) Media supplies - Extra Laminator film ; (Paul, (
Irslinger, Michelle	12/9/2021	OFFICE DEPOT #1165	\$155.42	(Irslinger, Michelle, 12/16/21 11:00) Classroom supplies; (Paul, Christine, 01/13/22
Irslinger, Michelle	12/11/2021	AMZN Mktp US NO6AH8K7	\$30.00	(Irslinger, Michelle, 12/16/21 11:00) Classroom supplies; (Paul, Christine, 01/13/22
Irslinger, Michelle	12/12/2021	AMZN Mktp US V242L48R3	\$3.96	(Irslinger, Michelle, 12/16/21 10:14) Office supply; (Paul, Christine, 01/13/22 12:53
Irslinger, Michelle	12/8/2021	OFFICE DEPOT #1214	(\$190.12)	(Irslinger, Michelle, 12/16/21 10:12) Credit for item not shipped to school; (Paul, Cl
Irslinger, Michelle	12/9/2021	OFFICE DEPOT #1165	\$14.39	(Irslinger, Michelle, 12/16/21 10:25) Classroom supplies; (Paul, Christine, 01/13/22
Irslinger, Michelle	12/14/2021	AMAZON.COM E69I253S3	\$12.99	(Irslinger, Michelle, 12/16/21 10:18) Office supply; (Paul, Christine, 01/13/22 12:53
Irslinger, Michelle	12/30/2021	Amazon.com 3P4M524B3	\$3.99	(Irslinger, Michelle, 01/03/22 12:45) Item is still in transit for return/refund; (Paul, C
Irslinger, Michelle	1/3/2022	AMZN Mktp US BA1FA7TP:	\$21.01	(Irslinger, Michelle, 01/11/22 14:37) Office supplies; (Paul, Christine, 01/13/22 12:5
Jackson, Effie	12/15/2021	PUBLIX #575	\$17.56	(Pollack, Denise, 12/17/21 07:13) not available at US Foods; (Lefere, Patrick, 01/0
Jackson, Effie	12/15/2021	PUBLIX SUPERMARKETS :	\$3.96	(Pollack, Denise, 12/17/21 07:14) not available at US Foods; (Lefere, Patrick, 01/0

Jackson, Effie	12/15/2021	GFS STORE #0788	\$26.48	(Pollack, Denise, 01/03/22 07:41) food not available at US Foods; (Lefere, Patrick,
Kaczka, Chester	12/3/2021	AMZN Mktp US DM6OG8GI	\$44.95	(Perez, Ines, 12/09/21 08:43) MHS WO# 51360
Kaczka, Chester	12/2/2021	THE HOME DEPOT #6302	\$6.77	(Perez, Ines, 12/09/21 08:42) MHS WO# 51448
Kaczka, Chester	12/3/2021	THE HOME DEPOT #6302	\$33.93	(Perez, Ines, 12/09/21 08:41) MHS wo# 51448
Kaczka, Chester	12/7/2021	INTERNATIONAL TRANSA	\$1.17	(Perez, Ines, 12/15/21 07:59) This vendor BestAccessDoors.Com charged Mr. Kac
Kaczka, Chester	12/6/2021	BESTACCESSDOORS.COI	\$116.81	(Perez, Ines, 12/09/21 09:28) MHS WO# 51448
Kaczka, Chester	12/13/2021	FERGUSON FAC&SPLY53	\$86.25	(Perez, Ines, 12/16/21 13:54) SSE WO# 51735
Kaczka, Chester	12/15/2021	THE HOME DEPOT #6302	\$37.67	(Perez, Ines, 01/03/22 11:35) Swivel Head Rivet Tool for Maintenance Bldg 5.
Kaczka, Chester	1/4/2022	GRAINGER	\$937.00	(Perez, Ines, 01/06/22 14:39) MHS WO# 51219
Kaczka, Chester	1/4/2022	FERGUSON ENT INC 2911	\$523.50	(Perez, Ines, 01/07/22 08:54) SSE WO# 52070.
Kupke, Kim	12/9/2021	AMAZON.COM HV1G07HC	\$55.93	(Kupke, Kim, 12/14/21 07:26) Class set books; (Hayes-Taylor, Lisa, 12/15/21 06:1
Kupke, Kim	12/10/2021	OFFICE DEPOT #1165	\$154.65	(Kupke, Kim, 12/14/21 07:27) class supplies, scissors, colored pencils, folders; (H
Kupke, Kim	12/10/2021	OFFICE DEPOT #1165	\$734.15	(Kupke, Kim, 12/14/21 07:28) class supplies, pencils, paper, staplers, folders, tape
Kupke, Kim	12/10/2021	OFFICEMAX/OFFICEDEPT	\$56.32	(Kupke, Kim, 12/14/21 07:26) class supplies highlighters; (Hayes-Taylor, Lisa, 12/
Kupke, Kim	12/14/2021	AMZN Mktp US 2U0328513	\$29.99	(Kupke, Kim, 12/15/21 12:24) flags for flag football for recess; (Hayes-Taylor, Lisa,
Kupke, Kim	12/13/2021	OFFICE DEPOT #1165	\$19.74	(Kupke, Kim, 01/04/22 09:16) crayola markers; (Hayes-Taylor, Lisa, 01/05/22 06:1
Kupke, Kim	12/20/2021	AMAZON.COM C91845WU	\$179.60	(Kupke, Kim, 01/07/22 06:41) pencils; (Hayes-Taylor, Lisa, 01/07/22 16:18) ok
Lee, Suanne	12/3/2021	AMZN Mktp US 0C45G7193	\$57.79	(Gandolfo, Taylor, 12/08/21 09:42) office supplies
Lee, Suanne	12/3/2021	FL RECORDS MGMT ASSC	\$120.00	(Gandolfo, Taylor, 12/08/21 09:41) FRMA membership dues
Linn, Heather	12/3/2021	GRAND HYATT TAMPA	\$900.00	(Linn, Heather, 12/15/21 10:07) Allocated, receipts attached. Per correspondence
Linn, Heather	12/2/2021	GRAND HYATT TAMPA	\$510.76	(Linn, Heather, 12/15/21 10:07) Allocated, receipts attached. Per correspondence
Linn, Heather	12/7/2021	OFFICE DEPOT #1165	\$14.61	(Linn, Heather, 12/15/21 10:07) Allocated, receipts attached. Per correspondence
Linn, Heather	12/8/2021	KEY WEST CITIZEN	\$134.33	(Linn, Heather, 12/15/21 10:07) Allocated, receipts attached. Per correspondence
Linn, Heather	12/8/2021	FLORIDA SCHOOLBOARD	\$155.00	(Linn, Heather, 12/15/21 10:07) Allocated, receipts attached. Per correspondence
Linn, Heather	12/16/2021	GRAND HYATT TAMPA	(\$60.76)	(Linn, Heather, 01/10/22 09:42) All allocated and receipts attached.
Linn, Heather	12/2/2021	GRAND HYATT TAMPA	\$450.00	(Linn, Heather, 01/10/22 09:42) All allocated and receipts attached.
Lorenz, Diana	12/6/2021	LAMPS PROS	\$64.98	(Lorenz, Diana, 12/08/21 09:27) Consumable supplies and materials for ESE offic
Lorenz, Diana	12/7/2021	ASHA 3	\$253.00	(Lorenz, Diana, 12/09/21 11:53) Dues and Fees for professional membership SLP
Lorenz, Diana	12/7/2021	OFFICE DEPOT #1165	\$48.21	(Lorenz, Diana, 12/14/21 12:54) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/8/2021	OFFICE DEPOT #5910	\$10.99	(Lorenz, Diana, 12/14/21 12:57) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/8/2021	OFFICE DEPOT #1165	\$113.74	(Lorenz, Diana, 01/05/22 12:03) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	12/8/2021	OFFICE DEPOT #1165	\$30.84	(Lorenz, Diana, 12/14/21 12:53) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/8/2021	OFFICE DEPOT #1165	\$6.49	(Lorenz, Diana, 12/14/21 13:09) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/8/2021	OFFICE DEPOT #1165	\$16.38	(Lorenz, Diana, 01/05/22 12:05) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	12/10/2021	PROFESSIONAL CRISIS M	\$144.75	(Lorenz, Diana, 01/05/22 12:58) Consumable test materials district wide for PCM ;
Lorenz, Diana	12/9/2021	OFFICE DEPOT #1165	\$44.78	(Lorenz, Diana, 12/14/21 12:51) Consumable supplies for classroom instruction; (1
Lorenz, Diana	12/10/2021	PROFESSIONAL CRISIS M	\$89.90	(Lorenz, Diana, 01/05/22 12:44) Consumable test materials district wide for PCM ;
Lorenz, Diana	12/10/2021	PROFESSIONAL CRISIS M	\$419.50	(Lorenz, Diana, 01/05/22 12:56) Consumable test materials district wide for PCM ;
Lorenz, Diana	1/4/2022	THERAPRO	\$132.00	(Lorenz, Diana, 01/06/22 14:18) Consumable supplies for classroom instruction; (1
Martinez, Deanna	12/3/2021	AMZN Mktp US 8415H0SK3	\$34.12	(Martinez, Deanna, 12/07/21 13:07) KWHS Cosmetology Supplies; (Mira, Sibba, 1
Martinez, Deanna	12/6/2021	AMZN Mktp US SK8FD75Y:	\$175.96	(Martinez, Deanna, 12/07/21 13:14) KWHS Cosmetology Supplies; (Mira, Sibba, 1

Martinez, Deanna	12/6/2021	AMZN Mktp US 6T3PR9XX:	\$186.19	(Martinez, Deanna, 12/07/21 13:14) KWHS Cosmetology Supplies; (Mira, Sibba, 1
Martinez, Deanna	12/6/2021	AMZN Mktp US E77G673R:	\$880.54	(Martinez, Deanna, 12/09/21 07:49) KWHS Cosmetology; (Mira, Sibba, 12/17/21 1
Martinez, Deanna	12/7/2021	AMZN Mktp US CE8Q21CE	\$256.95	(Martinez, Deanna, 12/09/21 07:49) KWHS Cosmetology; (Mira, Sibba, 12/17/21 1
Martinez, Deanna	12/7/2021	CAROLINA BIOLOGIC SUP	\$81.70	(Martinez, Deanna, 12/13/21 07:27) KWHS Lab Coats; (Mira, Sibba, 12/17/21 11:2
Martinez, Deanna	12/30/2021	CAROLINA BIOLOGIC SUP	\$577.60	(Martinez, Deanna, 01/03/22 07:25) KWHS Healthcare Lab Coats
Martinez, Deanna	1/3/2022	AMZN Mktp US DF78G1MC	\$47.93	(Martinez, Deanna, 01/07/22 08:55) CSHS Cosmetology Supplies
Martinez, Deanna	1/4/2022	AMZN Mktp US 4X7HY1763	\$63.10	(Martinez, Deanna, 01/07/22 08:55) CSHS Cosmetology Supplies
Martinez, Maria	12/5/2021	Amazon.com 1E1P68FM3	\$2.27	(Martinez, Maria, 12/08/21 07:30) Supplies for classroom ; (Herrin, Anne F., 12/09/
Martinez, Maria	12/6/2021	AMAZON.COM F27L31ZX3	\$25.43	(Martinez, Maria, 12/08/21 07:48) Library Books; (Herrin, Anne F., 12/09/21 06:45)
Martinez, Maria	12/6/2021	AMAZON.COM U75TM9ZD:	\$169.04	(Martinez, Maria, 12/08/21 07:48) Library Books; (Herrin, Anne F., 12/09/21 06:45)
Martinez, Maria	12/6/2021	AMZN Mktp US 199009CN3	\$8.63	(Martinez, Maria, 12/08/21 07:37) Media Books for library; (Herrin, Anne F., 12/09/
Martinez, Maria	12/6/2021	OFFICE DEPOT #1165	\$20.96	(Martinez, Maria, 12/09/21 06:41) toner for classroom printers; (Herrin, Anne F., 12
Martinez, Maria	12/9/2021	OFFICE DEPOT #1165	\$414.96	(Martinez, Maria, 12/14/21 11:53) toner for classroom toner; (Herrin, Anne F., 12/1
Martinez, Maria	12/9/2021	OFFICE DEPOT #1165	\$332.40	(Martinez, Maria, 12/14/21 11:54) toner for classroom printers; (Herrin, Anne F., 12
Martinez, Maria	12/13/2021	Amazon.com 0H8H88QP3	\$205.81	(Martinez, Maria, 12/15/21 07:28) Classroom toner for printer; (Herrin, Anne F., 12
Martinez, Maria	12/15/2021	Amazon.com	(\$205.81)	(Martinez, Maria, 12/17/21 08:08) Classroom toner charge refunded not available;
Martinez, Maria	12/16/2021	CDW GOVT #P883390	\$783.41	(Martinez, Maria, 01/03/22 06:31) COLOR PRINTER TO REPLACE FRONT OFFIC
Martinez, Maria	12/20/2021	OFFICE DEPOT #1165	\$66.12	(Martinez, Maria, 01/03/22 06:33) TONER FOR SCIENCE PRINTER; (Herrin, Anne
McPherson, Christi	12/17/2021	VOYAGER SOPRIS LEARN	\$1,131.90	(Allen, Althea, 01/05/22 11:15) Credit for duplicate order for CSH; (Lefere, Patrick,
McPherson, Wend	12/9/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 12/13/21 08:24) Girls Weightlifting in Miami ; (Murphy, Dave,
McPherson, Wend	12/9/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 12/13/21 08:25) Girls Basketball in Miami; (Murphy, Dave, 12
McPherson, Wend	12/15/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 01/02/22 09:31) Boys Basketball in Miami; (Murphy, Dave, 0
McPherson, Wend	12/14/2021	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 01/02/22 09:31) Girls Basketball In Miami; (Murphy, Dave, 0
McPherson, Wend	12/18/2021	ETOLL AVIS U283080711	\$12.72	(Gonzalez, Christina, 01/03/22 09:15) Girls Basketball in Miami; (Murphy, Dave, 01
McPherson, Wend	12/23/2021	ETOLL AVIS U283080711	\$1.34	(Gonzalez, Christina, 01/03/22 09:15) Girls Basketball in Miami; (Murphy, Dave, 01
Mira, Sibba	12/4/2021	TFS FISHER SCI CHI	\$113.99	(Martinez, Deanna, 12/09/21 07:45) KWHS Microbiology
Mira, Sibba	12/8/2021	BECKMANN'S AUTO PART:	\$104.50	(Martinez, Deanna, 12/13/21 07:23) CSHS Auto Parts
Mira, Sibba	12/13/2021	FRLA EDUCATIONAL FOU	\$1,764.00	(Martinez, Deanna, 12/17/21 09:48) KWHS Culinary Testing
Mira, Sibba	12/13/2021	Amazon.com 229OP82K3	\$209.99	(Martinez, Deanna, 12/17/21 09:49) KWHS Amazon Fashion
Mira, Sibba	12/16/2021	ASE ENTRY-LEVEL CERT	\$1,140.00	(Martinez, Deanna, 01/05/22 08:17) KWHS ASE Testing
Mira, Sibba	12/17/2021	RAMONAS CONCH CREA1	\$608.00	(Martinez, Deanna, 01/05/22 08:17) KWHS Healthcare Scrubs Embroidery
Mira, Sibba	1/2/2022	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 01/07/22 08:46) KWHS Tech Monthly Membership
Nicholas, Patricia	12/3/2021	OFFICE DEPOT #1165	\$56.61	(Nicholas, Patricia, 01/11/22 09:53) office supplies; (Lefere, Patrick, 01/12/22 09:0
Nicholas, Patricia	12/7/2021	AMAZON.COM 8J2L551N3	\$28.78	(Nicholas, Patricia, 01/11/22 13:41) office supplies; (Lefere, Patrick, 01/12/22 09:0
Nicholas, Patricia	12/7/2021	Amazon.com 244A41XK3	\$8.35	(Nicholas, Patricia, 01/11/22 14:02) office supply; (Gandolfo, Taylor, 01/12/22 13:2
Nicholas, Patricia	12/8/2021	AMZN Mktp US EK1350103	\$16.81	(Nicholas, Patricia, 01/11/22 14:23) office supply; (Lefere, Patrick, 01/12/22 09:07)
Nicholas, Patricia	12/8/2021	MBG MILITARY ADVERTIS	\$2,300.00	(Nicholas, Patricia, 01/11/22 14:37) Yearly MCSD Ad run in (Military) My Base Gui
Nicholas, Patricia	12/9/2021	BAY HARBOR LODGE	(\$45.01)	(Nicholas, Patricia, 01/11/22 13:36) tax credited; (Lefere, Patrick, 01/12/22 09:07)
Nicholas, Patricia	12/10/2021	OFFICE DEPOT #1165	\$25.96	(Nicholas, Patricia, 01/11/22 13:30) office supplies; (Lefere, Patrick, 01/12/22 09:0
Nicholas, Patricia	12/11/2021	AMZN Mktp US	(\$63.99)	(Nicholas, Patricia, 01/11/22 14:11) -63.99 Credit to account!; (Lefere, Patrick, 01
Nicholas, Patricia	12/13/2021	OFFICE DEPOT #1165	\$639.96	(Nicholas, Patricia, 01/11/22 14:25) office supplies (chairs for Superintendent); (Le

Nicholas, Patricia	12/14/2021	AMAZON.COM C42RM6FU	\$24.43	(Nicholas, Patricia, 01/11/22 13:46) office supply; (Lefere, Patrick, 01/12/22 09:07)
Nicholas, Patricia	1/4/2022	COCONUT BAY RESORT	\$275.00	(Nicholas, Patricia, 01/11/22 14:43) In-County TDE - T.Axford ; (Lefere, Patrick, 01
Nicholas, Patricia	1/4/2022	BAY HARBOR LODGE	\$275.00	(Nicholas, Patricia, 01/11/22 15:04) In -County Travel - Amber Acevedo; (Lefere, F
Ortiz, Jason	12/9/2021	FOREST TEK LUMBER	\$122.81	(Perez, Ines, 12/13/21 05:56) CSHS WO# 50460 Kitchen A/C install parts.
Ortiz, Jason	12/15/2021	FOREST TEK LUMBER	\$33.50	(Perez, Ines, 12/17/21 07:34) CSHS WO# 50460
Ortiz, Jason	1/4/2022	KEYS SUPPLY OF KEY LA	\$25.53	(Perez, Ines, 01/06/22 14:28) KLS BLDG# 5 EF-1 WO# 51978
Osborne, Ayesha	12/10/2021	KEY WEST URGENT CARE	\$100.00	(Osborne, Ayesha, 12/15/21 12:00) New hire at Adult DJJ 0293 charge is coded tc
Ovalle, Sam	12/6/2021	RECHTIEN INTL TRUCKS I	\$175.87	(Fernandez, Janessa, 12/13/21 08:49) Bus 91 repair parts; (Thomason, Jason, 12,
Ovalle, Sam	12/8/2021	RECHTIEN INTL TRUCKS I	\$177.83	(Fernandez, Janessa, 12/13/21 08:50) bus 92 repair parts; (Thomason, Jason, 12,
Ovalle, Sam	12/8/2021	BECKMANN'S AUTO PART	\$554.34	(Fernandez, Janessa, 12/13/21 08:51) Bus 91 repair parts; (Thomason, Jason, 12,
Ovalle, Sam	12/8/2021	BECKMANN'S AUTO PART	\$39.48	(Fernandez, Janessa, 12/13/21 08:54) stock repair parts; (Thomason, Jason, 12/1
Ovalle, Sam	12/13/2021	HCM MATTHEWS BUS ALL	\$628.70	(Fernandez, Janessa, 01/03/22 11:23) stock parts; (Thomason, Jason, 01/04/22 0
Ovalle, Sam	12/13/2021	HCM MATTHEWS BUS ALL	\$60.04	(Fernandez, Janessa, 01/03/22 11:21) Bus 12 repair parts; (Thomason, Jason, 01,
Ovalle, Sam	12/13/2021	HCM MATTHEWS BUS ALL	\$215.21	(Fernandez, Janessa, 01/03/22 13:17) Bus 12 repair parts; (Thomason, Jason, 01,
Ovalle, Sam	12/17/2021	BECKMANN'S AUTO PART	\$8.29	(Fernandez, Janessa, 01/03/22 13:20) Bus 97 repair parts; (Thomason, Jason, 01,
Ovalle, Sam	12/19/2021	HCM MATTHEWS BUS ALL	\$119.63	(Fernandez, Janessa, 01/03/22 11:25) stock parts ; (Thomason, Jason, 01/04/22 C
Ovalle, Sam	1/3/2022	HCM MATTHEWS BUS ALL	\$213.24	(Fernandez, Janessa, 01/05/22 10:12) Bus 9 repair parts; (Thomason, Jason, 01/C
Ovalle, Sam	1/4/2022	BECKMANN'S AUTO PART	\$75.41	(Fernandez, Janessa, 01/10/22 11:10) shop parts supply; (Thomason, Jason, 01/1
Ovalle, Sam	1/4/2022	HCM MATTHEWS BUS ALL	\$305.06	(Fernandez, Janessa, 01/10/22 11:11) Bus 16 repair parts; (Thomason, Jason, 01,
Ovalle, Sam	1/4/2022	BECKMANN'S AUTO PART	\$271.44	(Fernandez, Janessa, 01/10/22 11:12) Bus 82 repair parts ; (Thomason, Jason, 01
Pais, Darren	1/3/2022	IN ISLAMORADA CHAMBE	\$75.00	(Hollis, Debra, 01/05/22 06:46) DUES/CHAMBER OF COMMERCE
Paul, Christine	12/4/2021	AMZN Mktp US 5R91A81D3	\$39.99	(Irslinger, Michelle, 12/07/21 07:37) Toner for ESE
Paul, Christine	12/5/2021	AMZN MKTP US Z15LP4P6	\$97.70	(Irslinger, Michelle, 12/09/21 07:25) Cool Toner - DIY Project
Paul, Christine	12/10/2021	AMZN MKTP US AMZN.CO	(\$97.70)	(Irslinger, Michelle, 12/16/21 09:40) Refund for toner returned as per IT request
Paul, Christine	12/11/2021	AMZN Mktp US DF4RY7JH	\$8.99	(Irslinger, Michelle, 12/16/21 10:17) Office supply
Paul, Christine	12/18/2021	AMZN Mktp US AF4ZQ1ID3	\$154.90	(Irslinger, Michelle, 01/03/22 12:34) Office supplies
Paul, Sterling	12/6/2021	KLI SHELL LUMBER	\$13.81	(Perez, Ines, 12/09/21 09:01) KLS WO# 51447.
Paul, Sterling	12/7/2021	KLI SHELL LUMBER	\$7.58	(Perez, Ines, 12/09/21 09:00) KLS WO# 51529.
Paul, Sterling	12/8/2021	KLI SHELL LUMBER	\$79.92	(Perez, Ines, 12/14/21 14:20) KLS WO# 51572
Paul, Sterling	12/9/2021	KLI SHELL LUMBER	\$17.76	(Perez, Ines, 12/13/21 08:51) KLS Maintenance WO# 51725.
Paul, Sterling	12/9/2021	KLI SHELL LUMBER	\$8.58	(Perez, Ines, 12/13/21 05:54) KLS MAINTENANCE WO# 51725.
Paul, Sterling	12/13/2021	KLI SHELL LUMBER	\$11.87	(Perez, Ines, 12/15/21 07:36) KLS WO# 51725
Perez, Ines	12/7/2021	SQ NIELSEN CORPORATI	\$2,330.00	(Perez, Ines, 12/10/21 06:04) SSE WO# 47961.
Perez, Ines	12/14/2021	SQ PREMIUM APPLIANCE	\$850.00	(Perez, Ines, 12/16/21 10:33) WO# 51462 - Student Kitchen cook top glass repairs
Perez, Ines	1/3/2022	GOMEZ AND SON FENCE	\$800.00	(Perez, Ines, 01/06/22 14:19) SSE Parking Lot Vinyl Coated Chain Link Gate
Perez, Ines	1/3/2022	GOMEZ AND SON FENCE	\$1,100.00	(Perez, Ines, 01/06/22 14:20) Founders Park - Baseball Field Chain Link Repairs
Polanco, Carlos	12/3/2021	SUPPLYHOUSE.COM	\$111.28	(Perez, Ines, 12/09/21 08:38) PKS WO# 51329.
Polanco, Carlos	12/7/2021	KEYS SUPPLY OF KEY LA	\$73.92	(Perez, Ines, 12/09/21 08:40) CSHS WO# 51550.
Polanco, Carlos	12/7/2021	SUPPLYHOUSE.COM	\$196.83	(Perez, Ines, 12/09/21 08:34) CSHS Auditorium wo# 50820.
Polanco, Carlos	12/8/2021	SPRINKLER WAREHOUSE	\$97.25	(Perez, Ines, 12/10/21 09:09) CSHS WO# 51505 Field
Polanco, Carlos	12/8/2021	SPRINKLER WAREHOUSE	\$332.03	(Perez, Ines, 12/10/21 09:08) CSHS WO# 51504 Field Zone 8

Polanco, Carlos	1/3/2022	KEYS SUPPLY OF KEY LA	\$42.95	(Perez, Ines, 01/05/22 14:06) WO# 51891
Polanco, Carlos	1/3/2022	KEYS SUPPLY OF KEY LA	\$4.19	(Perez, Ines, 01/05/22 14:04) WO# 51891
Pollack, Denise	12/16/2021	HORIZON SOFTWARE INT	\$455.00	(Pollack, Denise, 01/03/22 07:47) Add sites to f&r software
Pollack, Denise	1/4/2022	STAPLS734709718400000	\$145.24	(Pollack, Denise, 01/06/22 08:43) office supplies
Pollack, Denise	1/4/2022	STAPLS734709718400000	\$36.92	(Pollack, Denise, 01/06/22 08:43) office supplies
Pollack, Denise	1/4/2022	STAPLS734709718400000	\$36.92	(Pollack, Denise, 01/06/22 08:43) office supplies
Pollack, Denise	1/4/2022	STAPLS734709718400000	\$36.92	(Pollack, Denise, 01/06/22 08:43) office supplies
Pollack, Denise	1/4/2022	STAPLS734709718400000	\$36.92	(Pollack, Denise, 01/06/22 08:43) office supplies
Rennicks, Jr., Lynn	12/8/2021	ACE HARDWARE STRUNK	\$9.98	(Cabrera, Jocelyn, 12/16/21 10:24) HOB 51637 hex bushings
Rennicks, Jr., Lynn	12/8/2021	KEY WEST ELECTRIC	\$395.00	(Cabrera, Jocelyn, 12/16/21 10:44) SUG 50604 aluminum
Rennicks, Jr., Lynn	12/8/2021	KEY WEST ELECTRIC	\$462.00	(Cabrera, Jocelyn, 12/16/21 10:47) Truck 498 hvac multimeter
Rennicks, Jr., Lynn	12/9/2021	KEY WEST ELECTRIC	\$18.85	(Cabrera, Jocelyn, 12/16/21 10:49) SUG 50604 screws
Rennicks, Jr., Lynn	12/9/2021	GRAINGER	\$316.79	(Cabrera, Jocelyn, 12/16/21 10:38) SUG 516664 v belts
Rennicks, Jr., Lynn	12/10/2021	KEY WEST ELECTRIC	\$153.35	(Cabrera, Jocelyn, 12/16/21 10:50) GAE 51731 water level probe
Rennicks, Jr., Lynn	12/10/2021	ACE HARDWARE STRUNK	\$15.20	(Cabrera, Jocelyn, 12/16/21 10:27) SUG 50604 hex tek
Rennicks, Jr., Lynn	12/13/2021	KEY WEST ELECTRIC	\$380.00	(Cabrera, Jocelyn, 12/16/21 10:51) KWHS 51471 heater
Ridgeway, Alexis	12/8/2021	KUTA SOFTWARE, LLC	\$721.00	(Ridgeway, Alexis, 12/09/21 10:45) AYR
Ridgeway, Alexis	12/8/2021	SCANTRON CORPORATIC	\$349.21	(Ridgeway, Alexis, 12/17/21 10:22) AYR
Ridgeway, Alexis	12/9/2021	KEY WEST FAM MED CEN	\$80.00	(Ridgeway, Alexis, 12/16/21 12:00) AYR Fees Medical
Ridgeway, Alexis	12/13/2021	AMZN Mktp US IM2FV1HO	\$46.53	(Ridgeway, Alexis, 12/17/21 09:58) AYR
Ridgeway, Alexis	12/10/2021	AMZN Mktp US 055MD8F4	\$11.97	(Ridgeway, Alexis, 12/14/21 18:14) AYR
Ridgeway, Alexis	12/13/2021	AMZN Mktp US WD6YH9XM	\$64.24	(Ridgeway, Alexis, 12/14/21 18:13) AYR
Ridgeway, Alexis	12/13/2021	AMAZON.COM 4W1E70PP	\$10.22	(Ridgeway, Alexis, 12/16/21 12:07) AYR
Ridgeway, Alexis	12/14/2021	FLORIDA VOCAL ASSO	\$200.00	(Ridgeway, Alexis, 12/16/21 11:38) AYR
Ridgeway, Alexis	12/14/2021	J.W. PEPPER	\$130.00	(Ridgeway, Alexis, 12/17/21 10:51) AYR
Ridgeway, Alexis	12/14/2021	AMAZON.COM VY8SX3YJ3	\$20.69	(Ridgeway, Alexis, 12/16/21 12:09) AYR
Ridgeway, Alexis	12/14/2021	SUNPASS ACC110886636	\$34.50	(Ridgeway, Alexis, 12/16/21 11:29) AYR
Ridgeway, Alexis	12/14/2021	J.W. PEPPER	\$55.00	(Ridgeway, Alexis, 12/17/21 10:53) AYR
Ridgeway, Alexis	12/15/2021	AMAZON.COM H194V6ES3	\$12.49	(Ridgeway, Alexis, 12/17/21 10:33) AYR
Ridgeway, Alexis	12/15/2021	AMZN Mktp US 4Q0UD7CL	\$399.80	(Ridgeway, Alexis, 12/17/21 10:05) AYR
Ridgeway, Alexis	12/15/2021	AMZN Mktp US WC65U9P7	\$19.99	(Ridgeway, Alexis, 12/17/21 10:07) AYR
Ridgeway, Alexis	12/15/2021	AMZN Mktp US WD67L5GV	\$53.95	(Ridgeway, Alexis, 01/05/22 12:47) AYR
Ridgeway, Alexis	12/15/2021	AMZN Mktp US FP3YL5DY	\$11.89	(Ridgeway, Alexis, 12/17/21 10:08) AYR
Ridgeway, Alexis	12/15/2021	AMZN Mktp US CT5AQ2QC	\$242.25	(Ridgeway, Alexis, 12/17/21 10:06) AYR
Ridgeway, Alexis	1/5/2022	AMZN Mktp US HD70Q1F2	\$218.00	(Ridgeway, Alexis, 01/12/22 10:08) AYR
Ridgeway, Alexis	1/4/2022	AMZN Mktp US G39E06ZF3	\$104.94	(Ridgeway, Alexis, 01/12/22 10:06) AYR
Ridgeway, Alexis	1/4/2022	AMZN Mktp US D68G121Y3	\$98.83	(Ridgeway, Alexis, 01/12/22 10:07) AYR
Ridgeway, Alexis	1/4/2022	AMZN Mktp US 4X2ZD1FQ3	\$158.32	(Ridgeway, Alexis, 01/12/22 10:05) AYR
Rivera, Jr., Rolando	12/6/2021	KEY WEST ELECTRIC	\$23.39	(Cabrera, Jocelyn, 12/16/21 10:55) KWHS 51444 v belts
Rivera, Jr., Rolando	12/15/2021	KEY WEST ELECTRIC	\$178.85	(Cabrera, Jocelyn, 01/11/22 08:45) SUG 51664 tapcons, air filters
Russell, Harry	12/13/2021	IN AMERICAN ASSOC OF	\$700.00	(Allen, Maria, 01/14/22 15:34) MBA

Russell, Harry	12/13/2021	IN AMERICAN ASSOC OF	\$350.00	(Allen, Maria, 01/14/22 15:35) MBA
Russell, Harry	12/13/2021	GAYLORD PALMS RSRT C	\$204.96	(Allen, Maria, 01/14/22 15:35) MBA ; (Boggs, Andrea, 01/18/22 09:24) Attach boar
Russell, Harry	12/13/2021	GAYLORD PALMS RSRT C	\$204.95	(Allen, Maria, 01/14/22 15:35) MBA; (Boggs, Andrea, 01/18/22 09:25) Attach boar
Russell, Harry	12/13/2021	GAYLORD PALMS RSRT C	\$204.96	(Allen, Maria, 01/14/22 15:35) MBA; (Boggs, Andrea, 01/18/22 09:26) Attach boar
Russell, Harry	12/16/2021	AMAZON.COM AMZN.COM	(\$24.74)	(Allen, Maria, 01/14/22 15:35) MBA
Russell, Harry	12/30/2021	BIOMETRICS4ALL INC	\$2.00	(Allen, Maria, 01/14/22 15:36) MBA
Russell, Harry	1/1/2022	INDEED	\$333.17	(Allen, Maria, 01/14/22 15:36) MBA
Russell, Harry	1/4/2022	IN AMERICAN ASSOC OF	\$42.00	(Allen, Maria, 01/14/22 15:36) MBA
Russell, Marla	12/10/2021	Feldesman Tucker Leifer F	\$99.00	(Beerbower, Denise, 12/14/21 07:27) Virtual Training for HS Admin
Sawyer, Janene	12/3/2021	SP AK ATHLETIC EQUIP	\$1,360.00	(Cabrera, Jocelyn, 12/16/21 11:27) GAE playground 50884
Sawyer, Janene	12/7/2021	SUNBELT RENTALS #352	\$906.50	(Cabrera, Jocelyn, 12/16/21 11:24) SUG 50347 a/c unit
Sawyer, Janene	12/9/2021	QUILL CORPORATION	\$74.72	(Cabrera, Jocelyn, 12/16/21 11:18) Maint 51267 calendars
Sawyer, Janene	12/9/2021	QUILL CORPORATION	\$84.23	(Cabrera, Jocelyn, 12/16/21 11:08) Maint 51267 office supplies
Sawyer, Janene	12/14/2021	OFFICEMAX/DEPOT 6537	\$105.35	(Cabrera, Jocelyn, 01/11/22 08:49) Maint 51267 batteries, calendar
Sawyer, Janene	12/17/2021	CASE PARTS COMPANY	\$1,189.67	(Cabrera, Jocelyn, 01/11/22 08:54) POI 51423 repair milk cooler
Sawyer, Janene	1/3/2022	OFFICEMAX/DEPOT 6537	\$48.38	(Cabrera, Jocelyn, 01/11/22 08:53) MAINT 51267 tape, glue
Schmiegell, Larry C	12/17/2021	SCHOOL DATEBOOKS	\$3,724.09	(Ridgeway, Alexis, 01/05/22 12:19) LCS; (Murphy, Dave, 01/06/22 11:28) KWHS -
Skrodinsky, Michae	1/3/2022	LED LIGHTING SUPPLY	\$2,906.28	(Cabrera, Jocelyn, 01/11/22 09:59) KWHS 51712 lights for gym
Smith, Jeffrey	12/2/2021	THE HOME DEPOT #6302	\$283.98	(Perez, Ines, 12/09/21 08:53) MHS WO# 51299 Provide power for mobile dental u
Smith, Jeffrey	12/3/2021	THE HOME DEPOT #6302	\$64.18	(Perez, Ines, 12/09/21 08:50) MHS WO# 51299 Installing new outlet-Dental Unit
Smith, Jeffrey	12/6/2021	THE HOME DEPOT #6302	\$403.77	(Perez, Ines, 12/09/21 08:48) MHS WO# 51299 Hooking up power for Dental Unit.
Steepey, Richard R	12/3/2021	3765 RAYBRO	\$143.78	(Cabrera, Jocelyn, 12/16/21 11:51) SUG 51432 stainless strap, conduit
Steepey, Richard R	12/5/2021	AMZN Mktp US H263F1OM	\$119.67	(Cabrera, Jocelyn, 12/16/21 11:47) SUG 51432 amp power box
Steepey, Richard R	12/6/2021	THE HOME DEPOT #6313	\$14.91	(Cabrera, Jocelyn, 12/16/21 11:49) KWHS 51568 garage door lubricant
Steepey, Richard R	12/7/2021	NORTHSHOREDOORPAR	\$355.10	(Cabrera, Jocelyn, 12/16/21 11:55) KWHS 51568 key switch
Steepey, Richard R	12/8/2021	3765 RAYBRO	\$130.99	(Cabrera, Jocelyn, 12/16/21 11:52) MAINT 51625 extension box
Steepey, Richard R	12/8/2021	ACE HARDWARE STRUNK	\$17.98	(Cabrera, Jocelyn, 12/16/21 11:43) SUG 51635 magnetic guide
Steepey, Richard R	12/9/2021	3765 RAYBRO	\$59.15	(Cabrera, Jocelyn, 12/16/21 11:53) SUG 51659 screw driver, bits
Steepey, Richard R	12/10/2021	THE HOME DEPOT #6313	\$8.46	(Cabrera, Jocelyn, 12/16/21 11:50) KWHS 51724 quick dry cleaner
Steepey, Richard R	12/10/2021	AMZN MKTP US XU49T4QI	\$53.39	(Cabrera, Jocelyn, 12/16/21 11:48) KWHS 51473 power relay
Steepey, Richard R	12/14/2021	ACE HARDWARE STRUNK	\$70.52	(Cabrera, Jocelyn, 12/16/21 11:42) MAINT 51241 drill bit, bolts, nuts
Steepey, Richard R	12/15/2021	ACE HARDWARE STRUNK	\$20.45	(Cabrera, Jocelyn, 01/11/22 08:58) KWHS 51568 flashlight
Steepey, Richard R	12/16/2021	THE HOME DEPOT #6313	\$15.94	(Cabrera, Jocelyn, 01/11/22 09:00) MAINT 51860 batteries
Steepey, Richard R	1/4/2022	ZORO TOOLS INC	\$499.16	(Cabrera, Jocelyn, 01/14/22 07:34) KWHS 51945 backup wall pack
Steepey, Richard R	1/4/2022	ACE HARDWARE STRUNK	\$74.66	(Cabrera, Jocelyn, 01/11/22 09:00) SUG 51845 tire
Thompson, Lesley	12/13/2021	CARIBE ROYALE RESORT	\$450.00	(Lorenz, Diana, 01/05/22 13:13) Thompson L-AMM ESE FLDOE-BD Appvd 10-26-
Thompson, Lesley	12/13/2021	CARIBE ROYALE RESORT	\$450.00	(Lorenz, Diana, 01/05/22 13:39) DiazL-AMM ESE FLDOE-BD Appvd 10-26-21
Thompson, Lesley	12/13/2021	CARIBE ROYALE RESORT	\$450.00	(Lorenz, Diana, 01/05/22 14:06) KanagyC-AMM ESE FLDOE BD approved 10-26-
Thompson, Lesley	12/16/2021	AVIS RENT-A-CAR	\$132.57	(Lorenz, Diana, 01/05/22 13:30) Thompson L-AMM ESE FLDOE-BD Appvd 10-26-
Thompson, Lesley	12/17/2021	AVIS RENT-A-CAR	\$84.23	(Lorenz, Diana, 01/05/22 14:14) ThompsonL-AMM ESE FLDOE BD approved 10-2
Torrado, Juan Carl	12/6/2021	MANLEY DEBOER LUMBEI	\$27.99	(Cabrera, Jocelyn, 12/16/21 12:00) Admin 51542 lumber

Torrado, Juan Carl	12/6/2021	MANLEY DEBOER LUMBEI	\$161.35	(Cabrera, Jocelyn, 12/16/21 11:59) Admin 51542 lumber
Torrado, Juan Carl	12/7/2021	MANLEY DEBOER LUMBEI	\$84.84	(Cabrera, Jocelyn, 12/16/21 12:01) Admin 51542 lumber
Torrado, Juan Carl	12/8/2021	ACE HARDWARE STRUNK	\$27.34	(Cabrera, Jocelyn, 12/16/21 11:58) KWHS 51595 bonding, brush chip
Torrado, Juan Carl	12/9/2021	ACE HARDWARE STRUNK	\$9.39	(Cabrera, Jocelyn, 12/16/21 11:59) KWHS 51595 concrete patch
Torrado, Juan Carl	12/16/2021	MANLEY DEBOER LUMBEI	\$13.06	(Cabrera, Jocelyn, 01/11/22 09:04) HOB 51284 concrete mix
Torrado, Juan Carl	1/4/2022	ACE HARDWARE STRUNK	\$24.07	(Cabrera, Jocelyn, 01/11/22 09:04) POI 51887 wall repair, compound
Tran, Ally	12/8/2021	AMZN Mktp US	(\$96.98)	(Osborne, Ayesha, 12/15/21 13:27) Refund from a previous purchase. ; (Murphy, I
Tran, Ally	12/8/2021	AMZN Mktp US	(\$79.98)	(Osborne, Ayesha, 12/15/21 13:27) Refund from a previous purchase. ; (Murphy, I
Unke, Brett	12/8/2021	FOLLETT SCHOOL SOLUT	\$186.63	(Dameron, Cynthia, 01/03/22 12:05) various books k-8
Unke, Brett	12/9/2021	J.W. PEPPER	\$4.99	(Dameron, Cynthia, 01/03/22 12:10) sheet music
Unke, Brett	12/16/2021	AMZN Mktp US 194WH6F6	\$119.91	(Dameron, Cynthia, 01/03/22 12:11) headsets
Valdes, Nicole	12/3/2021	SUNPASS ACC104924057	\$7.86	(Fernandez, Janessa, 12/13/21 08:58) Bus 27 sunpass field trip; (Thomason, Jasc
Valdes, Nicole	12/4/2021	AMZN Mktp US CL7PW4Q/	\$36.94	(Fernandez, Janessa, 12/13/21 09:00) office supplies; (Thomason, Jason, 12/15/2
Valdes, Nicole	12/9/2021	SQ CABANAS PRINTING	\$110.00	(Fernandez, Janessa, 12/13/21 09:03) anti drug forms; (Thomason, Jason, 12/15/2
Valdes, Nicole	12/10/2021	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 12/14/21 10:13) Bus driver month newspaper ad; (Thomaso
Valdes, Nicole	12/14/2021	KEY WEST URGENT CARE	\$100.00	(Fernandez, Janessa, 01/03/22 15:19) Bus driver physical ; (Thomason, Jason, 01
Varela, Gilberto	12/3/2021	ACE HARDWARE STRUNK	\$236.16	(Cabrera, Jocelyn, 12/16/21 12:02) SUG 50501 towels, cloths, chip brush, scraper
Varela, Gilberto	12/7/2021	THE HOME DEPOT #6313	\$45.60	(Cabrera, Jocelyn, 12/16/21 12:03) POI 50897 mixing container, simple green, har
Varela, Gilberto	12/7/2021	THE HOME DEPOT #6313	\$77.05	(Cabrera, Jocelyn, 12/16/21 12:04) POI 50897 cable clamps, wax ring, flashlight
Varela, Gilberto	12/8/2021	THE HOME DEPOT #6313	\$15.35	(Cabrera, Jocelyn, 12/16/21 12:05) KWHS 50356 caulk, gloves, silicone
Varela, Gilberto	12/8/2021	THE HOME DEPOT #6313	\$29.76	(Cabrera, Jocelyn, 12/16/21 12:06) KWHS 51356 heat gel
Varela, Gilberto	12/9/2021	GRAINGER	\$205.64	(Cabrera, Jocelyn, 01/11/22 09:08) SUG 51661 map basin
Varela, Gilberto	12/10/2021	THE HOME DEPOT #6313	\$39.44	(Cabrera, Jocelyn, 12/16/21 12:08) SUG 51647 rags, sealant, adhesive
Varela, Gilberto	12/9/2021	THE HOME DEPOT #6313	\$140.22	(Cabrera, Jocelyn, 12/16/21 12:07) SUG 51661 drain grate, angle valve, bucket
Varela, Gilberto	12/13/2021	THE HOME DEPOT #6313	\$55.85	(Cabrera, Jocelyn, 12/16/21 12:09) HOB 51284 gloves, kneeling pad, wrench
Varela, Gilberto	12/15/2021	THE HOME DEPOT #6313	\$55.94	(Cabrera, Jocelyn, 01/11/22 09:09) HOB 51654 gun kit, wire solder
Varela, Gilberto	1/3/2022	GRAINGER	\$95.36	(Cabrera, Jocelyn, 01/11/22 09:08) SUG 51885 float valve
Varela, Gilberto	1/4/2022	ACE HARDWARE STRUNK	\$147.54	(Cabrera, Jocelyn, 01/11/22 09:07) POI 50386 gloves, flange, cleaner, purell
Velazquez, Alexan	12/2/2021	THE HOME DEPOT #6313	\$51.70	(Cabrera, Jocelyn, 12/16/21 13:18) GAE 51433 Locknuts, conduit, elbow
Velazquez, Alexan	12/6/2021	SUNBELT RENTALS #352	\$617.75	(Cabrera, Jocelyn, 12/16/21 13:22) KWHS 51170 scissor lift
Velazquez, Alexan	12/8/2021	3765 RAYBRO	\$5.92	(Cabrera, Jocelyn, 12/16/21 13:20) Maint 51623 steel bolt
Velazquez, Alexan	12/14/2021	THE HOME DEPOT #6313	\$47.62	(Cabrera, Jocelyn, 01/11/22 09:44) MAINT 51791 tool sets
Velazquez, Alexan	12/15/2021	THE HOME DEPOT #6313	\$66.44	(Cabrera, Jocelyn, 01/11/22 09:45) Truck 51791 tool sets
Velazquez, Alexan	12/17/2021	THE HOME DEPOT #6313	\$107.92	(Cabrera, Jocelyn, 01/11/22 09:46) MAINT 51791 ladder, flashlight; (Boggs, Andre
Walsh, Norman	1/3/2022	THE HOME DEPOT #6302	\$77.22	(Perez, Ines, 01/07/22 08:23) MHS 51970 Water Damage.
Whalen, Robert	12/2/2021	THE HOME DEPOT #6313	\$55.22	(Cabrera, Jocelyn, 12/16/21 12:21) KWHS 51460 adapter, sockets
Whalen, Robert	12/8/2021	AMZN Mktp US DV5VO44Z	\$232.23	(Cabrera, Jocelyn, 01/14/22 07:38) SUG 51431 outdoor rain gutter
Whalen, Robert	12/7/2021	KEY WEST WELDING	\$759.64	(Cabrera, Jocelyn, 12/16/21 12:17) KWHS 51043 pipe, rails
Whalen, Robert	12/9/2021	AMZN Mktp US 620WH458	\$135.48	(Cabrera, Jocelyn, 01/14/22 07:39) SUG 51431 splash blocks
Whalen, Robert	12/8/2021	THE HOME DEPOT #6313	\$113.13	(Cabrera, Jocelyn, 12/16/21 12:23) KWHS 51043 nut driver, stepbit, propane, torc
Whalen, Robert	12/10/2021	KEY WEST WELDING	\$759.64	(Cabrera, Jocelyn, 12/16/21 12:19) KWHS 51043 pipe and rails

Whalen, Robert	12/13/2021	ACE HARDWARE STRUNK	\$25.67	(Cabrera, Jocelyn, 12/16/21 12:16) KWHS 51749 duster, lubricant
Whalen, Robert	12/13/2021	THE HOME DEPOT #6313	\$49.94	(Cabrera, Jocelyn, 12/16/21 12:22) KWHS 51749 hex set, tap and dye set
Whalen, Robert	12/15/2021	ACE HARDWARE STRUNK	\$74.99	(Cabrera, Jocelyn, 01/11/22 09:15) May Sands 51802 gate lock
Whalen, Robert	12/15/2021	ACE HARDWARE STRUNK	\$18.35	(Cabrera, Jocelyn, 01/11/22 09:16) May Sands 51802 lubricant, kwikset keys
Whalen, Robert	12/16/2021	AMZN Mktp US	(\$232.23)	(Cabrera, Jocelyn, 01/14/22 07:37) CREDIT
Whalen, Robert	12/17/2021	ACE HARDWARE STRUNK	\$81.98	(Cabrera, Jocelyn, 01/11/22 09:14) May Sands 51636, 51815 locks
Whalen, Robert	12/17/2021	ACE HARDWARE STRUNK	(\$81.98)	(Cabrera, Jocelyn, 01/11/22 09:13) RETURN - CREDIT
Whalen, Robert	12/17/2021	KEY WEST WELDING	\$181.00	(Cabrera, Jocelyn, 01/11/22 09:26) KWHS 51043 aluminum fittings
Wheeler, George	12/3/2021	THE HOME DEPOT #6302	\$14.97	(Perez, Ines, 12/10/21 06:51) SSE WO# 51518 Door Alarm for classroom 1-119
Wheeler, George	12/8/2021	AMZN Mktp US SY9GK40Y:	\$148.65	(Perez, Ines, 12/10/21 07:16) MHS WO# 51446 Padlock repair kit to refurbish locl
Wheeler, George	12/8/2021	THE HOME DEPOT #6302	\$29.92	(Perez, Ines, 12/13/21 07:26) BPA WO# 51601 New lock for Rm 205 Bathroom.
Wheeler, George	12/14/2021	THE HOME DEPOT #6302	\$35.14	(Perez, Ines, 12/17/21 07:33) SSE WO# 51790 - Chain For Pack Flow Fire Sprinkl

\$104,301.37