

MCSD Procurement Card Transaction Report Statement Ending 02/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	1/4/2022	Jones School Supply Co.,	\$722.52	(Allen, Althea, 01/13/22 12:26) District's Science Fair Award
Allen, Althea	1/6/2022	PROJECT LEAD THE WAY	\$2,488.50	(Allen, Althea, 01/13/22 12:28) Science Classroom support
Allen, Althea	1/6/2022	BULK BOOKSTORE	\$583.15	(Allen, Althea, 01/13/22 12:30) Classroom Textbooks
Allen, Althea	1/7/2022	AMZN Mktp US PN3DC4OC	\$13.98	(Allen, Althea, 01/13/22 12:37) Department Supply
Allen, Althea	1/6/2022	OFFICE DEPOT #1165	\$88.43	(Allen, Althea, 01/13/22 12:35) Toner
Allen, Althea	1/9/2022	AMZN Mktp US PA54F1US:	\$5.94	(Allen, Althea, 01/13/22 12:39) Department Supply
Allen, Althea	1/7/2022	AMZN Mktp US AP8H60J53	\$18.51	(Allen, Althea, 01/13/22 12:40) Department Supply
Allen, Althea	1/11/2022	HEGGERTY LITERACY RE	\$1,015.06	(Allen, Althea, 01/19/22 11:08) Classroom LA materials for GAE
Allen, Althea	1/14/2022	OFFICE DEPOT #1165	\$49.62	(Allen, Althea, 01/20/22 11:26) Department supplies
Allen, Althea	1/14/2022	BIO RAD LABORATORIES	\$131.99	(Allen, Althea, 01/20/22 11:28) Classroom support
Allen, Althea	1/16/2022	AMZN Mktp US 5H1PN0GZ	\$111.05	(Allen, Althea, 01/20/22 11:31) Classroom Supply
Allen, Althea	1/19/2022	WPY FIRST Educational Re	\$495.00	(Allen, Althea, 01/28/22 11:28) Fee for Virtual Workshop for K. Brower
Allen, Althea	1/21/2022	AMAZON.COM BC6QP0X2:	\$89.06	(Allen, Althea, 01/28/22 11:29) department supplies
Allen, Althea	1/21/2022	HILTON HOTELS	\$248.00	(Allen, Althea, 01/28/22 11:31) Hotel for A Stanton to FAMS SbAP: 1214
Allen, Althea	1/25/2022	CDW GOVT #R281060	\$127.99	(Allen, Althea, 01/28/22 11:45) Department supplies; (Boggs, Andrea, 02/03/22 13
Allen, Althea	1/24/2022	Jones School Supply Co.,	\$107.50	(Allen, Althea, 01/28/22 11:47) award certificates for Science Fair; (Boggs, Andrea
Allen, Althea	1/26/2022	BULK BOOKSTORE	\$255.75	(Allen, Althea, 01/28/22 11:49) Books for KWH
Allen, Althea	2/1/2022	CollegeBoard Products	\$800.00	(Allen, Althea, 02/03/22 14:44) Membership fees
Allen, Althea	2/1/2022	OFFICE DEPOT #1165	\$88.99	(Allen, Althea, 02/07/22 12:18) Toner
Allen, Althea	2/1/2022	OFFICE DEPOT #1165	\$32.41	(Allen, Althea, 02/07/22 12:09) Classroom Supplies
Ballister, Lionel Pei	1/6/2022	ACE HARDWARE STRUNK	\$41.14	(Cabrera, Jocelyn, 01/21/22 08:56) MaySands 51851 grout sponge, concrete patch
Ballister, Lionel Pei	2/3/2022	ACE HARDWARE STRUNK	\$53.35	(Cabrera, Jocelyn, 02/08/22 09:05) Admin 52077 adhesive, tape, blade,
Barber, Patricia	1/4/2022	OFFICE DEPOT #1165	\$313.98	(Barber, Patricia, 01/11/22 07:40) tech order screens
Barber, Patricia	1/6/2022	AMZN Mktp US 1T8KO1CB	\$45.49	(Barber, Patricia, 01/11/22 07:49) supplies
Barber, Patricia	1/5/2022	OFFICE DEPOT #1165	\$69.90	(Barber, Patricia, 01/11/22 07:42) tech related supplies
Barber, Patricia	1/5/2022	OFFICE DEPOT #1165	\$372.15	(Barber, Patricia, 01/11/22 07:45) tech related supplies
Barber, Patricia	1/5/2022	OFFICE DEPOT #1165	\$657.79	(Barber, Patricia, 01/11/22 08:31) shredder
Barber, Patricia	1/5/2022	OFFICE DEPOT #1165	\$352.50	(Barber, Patricia, 01/11/22 07:25) paper
Barber, Patricia	1/7/2022	OFFICE DEPOT #1165	\$1,505.56	(Barber, Patricia, 01/13/22 11:57) supplies
Barber, Patricia	1/8/2022	GIMKIT PRO - 1 YEAR	\$59.88	(Barber, Patricia, 01/13/22 08:11) subscription
Barber, Patricia	1/7/2022	AMAZON.COM 3R6UO7MK	\$41.36	(Barber, Patricia, 01/11/22 07:49) supplies
Barber, Patricia	1/7/2022	OFFICE DEPOT #1165	\$67.15	(Barber, Patricia, 01/19/22 10:13) supplies
Barber, Patricia	1/7/2022	AMZN Mktp US 8M4W17XV	\$38.94	(Barber, Patricia, 01/11/22 08:33) supplies
Barber, Patricia	1/11/2022	OFFICE DEPOT #1165	\$99.89	(Barber, Patricia, 01/19/22 10:16) shredder
Barber, Patricia	1/17/2022	AMZN Mktp US S07HA7IV3	\$25.99	(Barber, Patricia, 01/19/22 11:20) supplies
Barber, Patricia	1/17/2022	AMZN Mktp US 1G4KR00T:	\$242.60	(Barber, Patricia, 01/19/22 11:17) supplies
Barber, Patricia	1/15/2022	AMZN Mktp US ND9CP0CF	\$32.70	(Barber, Patricia, 01/19/22 11:21) supplies
Barber, Patricia	1/18/2022	PC PARTS PLUS DBA CHF	\$1,289.70	(Barber, Patricia, 01/24/22 12:16) Computer Screens

Barber, Patricia	1/21/2022	VWR INTERNATIONAL INC	\$254.98	(Barber, Patricia, 01/25/22 09:50) science supplies
Barber, Patricia	1/23/2022	AMZN Mktp US G78GC8T8	\$49.95	(Barber, Patricia, 01/25/22 09:54) clinic supplies
Barber, Patricia	1/21/2022	DEMCO INC	\$640.27	(Barber, Patricia, 01/25/22 06:55) supplies
Barber, Patricia	1/26/2022	FLINN SCIENTIFIC INC	\$114.21	(Barber, Patricia, 02/01/22 08:41) science lab order
Barber, Patricia	1/25/2022	Amazon.com C77IV6IR3	\$144.70	(Barber, Patricia, 02/01/22 09:06) supplies
Barber, Patricia	1/26/2022	AMZN Mktp US ZK1OE64H	\$127.05	(Barber, Patricia, 02/01/22 09:15) supplies
Barber, Patricia	1/27/2022	ASLDEAFINED (ECOMMEF	\$12.00	(Barber, Patricia, 02/01/22 08:58) program fee
Barber, Patricia	2/3/2022	AMZN Mktp US RG4I04M43	\$112.95	(Barber, Patricia, 02/08/22 09:02) supplies
Barnes, Kevin	1/5/2022	THE HOME DEPOT #6313	\$26.70	(Cabrera, Jocelyn, 01/21/22 08:58) Maint 51267 degreaser, paint
Barnes, Kevin	1/7/2022	OFFICEMAX/DEPOT 6537	\$469.99	(Cabrera, Jocelyn, 01/21/22 08:59) Maint 52086 chair
Barnes, Kevin	1/14/2022	THE HOME DEPOT #6313	\$67.95	(Cabrera, Jocelyn, 01/21/22 09:00) SUG 52064, 52181 trash can, hose
Barnes, Kevin	1/20/2022	THE HOME DEPOT #6313	\$512.97	(Cabrera, Jocelyn, 01/28/22 13:37) SUG 52063 washer, pliers
Barnes, Kevin	1/21/2022	ACE HARDWARE STRUNK	\$158.58	(Cabrera, Jocelyn, 01/28/22 13:35) MAINT 52370 hitch pin, hand trucks
Beerbower, Denise	1/4/2022	OFFICE DEPOT #1165	(\$27.99)	(Beerbower, Denise, 01/13/22 10:49) Item returned due to being unable to deliver
Beerbower, Denise	1/6/2022	OTC BRANDS INC	\$366.67	(Beerbower, Denise, 01/13/22 12:52) Supplies for Head Start Classroom
Beerbower, Denise	1/11/2022	PAYPAL ALPHAOMEGAT	\$69.00	(Beerbower, Denise, 01/13/22 10:42) Alpha Omega translation for parent over pho
Beerbower, Denise	1/12/2022	Amazon.com TF8TE8AU3	\$15.99	(Beerbower, Denise, 01/20/22 07:01) Classroom Supplies for GAE HS
Beerbower, Denise	1/12/2022	AMZN Mktp US LX4EW19P	\$9.99	(Beerbower, Denise, 01/20/22 07:09) Classroom supplies for GAE HS
Beerbower, Denise	1/14/2022	AMZN Mktp US 8P3917GS3	\$31.14	(Beerbower, Denise, 01/20/22 07:13) Classroom supplies for SSE HS
Beerbower, Denise	1/13/2022	THE UPS STORE 1471	\$13.36	(Beerbower, Denise, 01/19/22 07:45) Mail to Early Learning Coalition for Children's
Beerbower, Denise	1/14/2022	OFFICE DEPOT #1165	\$59.97	(Beerbower, Denise, 01/26/22 13:44) Classroom supplies for HS @ GAE
Beerbower, Denise	1/15/2022	AMZN Mktp US N34RB6KO	\$27.38	(Beerbower, Denise, 01/24/22 10:21) Classroom Supplies for HS @GAE
Beerbower, Denise	1/15/2022	Amazon.com 4Z8T89KD3	\$41.78	(Beerbower, Denise, 01/19/22 07:59) Admin HOB Supplies
Beerbower, Denise	1/14/2022	OFFICE DEPOT #1165	\$178.99	(Beerbower, Denise, 01/26/22 13:45) Classroom supplies for HS @ GAE
Beerbower, Denise	1/15/2022	AMZN Mktp US Z110K60V3	\$218.83	(Beerbower, Denise, 01/24/22 10:29) Classroom Supplies for HS @GAE
Beerbower, Denise	1/15/2022	AMZN Mktp US 4I8919383	\$36.95	(Beerbower, Denise, 01/19/22 07:58) Admin HOB Supplies
Beerbower, Denise	1/14/2022	OFFICE DEPOT #1165	\$76.54	(Beerbower, Denise, 01/19/22 08:05) Face mask and Paper towels for GAE
Beerbower, Denise	1/15/2022	OFFICEMAX/DEPOT 6537	\$90.81	(Beerbower, Denise, 01/19/22 08:21) Admin Office Supplies
Beerbower, Denise	1/18/2022	AMZN Mktp US IU2YH1SL3	\$236.90	(Beerbower, Denise, 01/20/22 07:23) Supplies for HS Classrooms SSE
Beerbower, Denise	1/18/2022	Amazon.com 3K1FA97R3	\$109.99	(Beerbower, Denise, 01/26/22 13:46) Classroom printer for HS @ GAE; (Boggs, A
Beerbower, Denise	1/19/2022	OFFICE DEPOT #1165	\$259.70	(Beerbower, Denise, 01/24/22 10:56) Classroom Supplies for HS @GAE
Beerbower, Denise	1/19/2022	OFFICE DEPOT #1214	\$17.97	(Beerbower, Denise, 01/26/22 13:41) Classroom Supplies for HS @ GAE
Beerbower, Denise	1/19/2022	OFFICE DEPOT #1165	\$307.83	(Beerbower, Denise, 01/26/22 13:48) Classroom supplies for HS @ GAE
Beerbower, Denise	1/22/2022	Amazon.com HH8OK87A3	\$96.54	(Beerbower, Denise, 01/26/22 13:50) Classroom supplies for HS @ GAE
Beerbower, Denise	1/23/2022	AMZN Mktp US L97W92803	\$53.97	(Beerbower, Denise, 01/25/22 07:09) Office supplies for Admin office
Beerbower, Denise	1/21/2022	Amazon.com VJ3VH9713	\$44.88	(Beerbower, Denise, 01/26/22 13:38) Office Supplies for HS @ GAE
Beerbower, Denise	1/24/2022	OMNI HOTELS	\$208.41	(Beerbower, Denise, 01/27/22 09:22) Deposit for hotel for the RVIHSA Conference
Beerbower, Denise	1/24/2022	OMNI HOTELS	\$208.41	(Beerbower, Denise, 01/27/22 09:22) Deposit for hotel for the RVIHSA Conference
Beerbower, Denise	1/24/2022	OMNI HOTELS	\$208.41	(Beerbower, Denise, 01/27/22 09:22) Deposit for hotel for the RVIHSA Conference
Beerbower, Denise	1/26/2022	2022 ANNUAL CONFEREN	\$2,850.00	(Beerbower, Denise, 02/02/22 08:30) RIVHSA Annual Conference Admission Fee
Beerbower, Denise	1/27/2022	AMERICAN AIR001232778	\$297.20	(Beerbower, Denise, 01/31/22 07:34) Flights for RIVHSA Annual Conference in Atl

Beerbower, Denise	1/28/2022	AMZN Mktp US T432P2KU3	\$373.34	(Beerbower, Denise, 01/31/22 07:53) Supplies for all Head Start classrooms
Beerbower, Denise	1/28/2022	AMZN Mktp US 4O3DV8AG	\$153.98	(Beerbower, Denise, 02/02/22 07:58) Cleaning Supplies for HS Classrooms
Beerbower, Denise	1/28/2022	AMAZON.COM VK6QL5CJ3	\$247.72	(Beerbower, Denise, 02/02/22 07:58) Cleaning Supplies for HS Classrooms
Beerbower, Denise	2/3/2022	LESSONPIX INC	\$36.00	(Beerbower, Denise, 02/04/22 07:33) Software renewal for Head Start Classrooms
Beerbower, Denise	2/4/2022	AMZN Mktp US DK1KN81D	\$34.28	(Beerbower, Denise, 02/08/22 07:34) Supplies for Admin office in KLS
Beerbower, Denise	2/2/2022	OFFICEMAX/DEPOT 6537	\$87.58	(Beerbower, Denise, 02/08/22 07:35) Office supplies for Amin office
Birkmeyer, Kevin	1/19/2022	PARTS TOWN	\$178.26	(Perez, Ines, 01/21/22 13:07) MHS WO# 52292.
Birkmeyer, Kevin	1/20/2022	TROPIC SUPPLY INC	\$790.00	(Perez, Ines, 01/24/22 07:40) MHS WO# 52339
Birkmeyer, Kevin	1/20/2022	SUPPLYHOUSE.COM	\$134.48	(Perez, Ines, 01/24/22 07:07) MHS WO# 51610
Birkmeyer, Kevin	1/21/2022	SUPPLYHOUSE.COM	\$185.58	(Perez, Ines, 01/26/22 11:33) MHS WO# 47201
Birkmeyer, Kevin	1/21/2022	SUPPLYHOUSE.COM	\$50.38	(Perez, Ines, 01/26/22 11:11) MHS WO# 47201
Birkmeyer, Kevin	1/21/2022	SUPPLYHOUSE.COM	\$100.76	(Perez, Ines, 01/26/22 11:35) MHS WO# 47439
Birkmeyer, Kevin	1/21/2022	SUPPLYHOUSE.COM	\$185.58	(Perez, Ines, 01/26/22 11:11) MHS WO# 47201; (Boggs, Andrea, 01/26/22 14:42)
Birkmeyer, Kevin	1/24/2022	GRAINGER	\$308.72	(Perez, Ines, 01/26/22 09:42) MSH WO# 52371
Birkmeyer, Kevin	1/26/2022	SUPPLYHOUSE.COM	\$40.69	(Perez, Ines, 01/28/22 13:18) MHS WO# 51610
Birkmeyer, Kevin	1/28/2022	SUPPLYHOUSE.COM	\$247.06	(Perez, Ines, 02/01/22 12:10) MHS WO# 52571
Birkmeyer, Kevin	1/31/2022	GRAINGER	\$136.64	(Perez, Ines, 02/04/22 07:34) SSE WO# 52618
Birkmeyer, Kevin	2/1/2022	MOMAR, INC	\$245.51	(Perez, Ines, 02/04/22 11:53) SSE WO# 52618
Birkmeyer, Kevin	2/2/2022	THE HOME DEPOT #6302	\$8.31	(Perez, Ines, 02/07/22 10:03) MHS WO# 47201
Brogli, Craig	1/5/2022	ZORO TOOLS INC	\$998.32	(Cabrerera, Jocelyn, 01/21/22 09:01) KWHS 51945 wall packs
Brogli, Craig	1/10/2022	3765 RAYBRO	\$324.00	(Cabrerera, Jocelyn, 01/21/22 09:02) Admin 51965 lights
Brogli, Craig	1/10/2022	3765 RAYBRO	\$277.76	(Cabrerera, Jocelyn, 01/21/22 09:03) Admin 52090 lights
Brogli, Craig	1/10/2022	MANLEY DEBOER LUMBEI	\$223.16	(Cabrerera, Jocelyn, 01/21/22 09:03) Admin 52090 panels
Brogli, Craig	1/12/2022	THE HOME DEPOT #6313	\$58.36	(Cabrerera, Jocelyn, 01/21/22 09:04) Truck 304 batteries, towels, foam
Brogli, Craig	1/26/2022	ZORO TOOLS INC	\$748.74	(Cabrerera, Jocelyn, 02/02/22 08:15) KWHS 51945 wall pack
Brogli, Craig	1/28/2022	THE HOME DEPOT #6313	\$166.38	(Cabrerera, Jocelyn, 02/02/22 08:16) KWHS 52326 exit sign, breaker,
Brogli, Craig	1/31/2022	THE HOME DEPOT #6313	\$26.98	(Cabrerera, Jocelyn, 02/08/22 09:12) Admin 51965 drop cloths
Brogli, Craig	2/1/2022	THE HOME DEPOT #6313	\$27.67	(Cabrerera, Jocelyn, 02/08/22 09:12) KWHS 52648 pliers, wires
Caballero, Jacqueli	1/4/2022	OFFICE DEPOT #1165	\$66.12	(Caballero, Jacqueline, 01/10/22 07:53) Teacher DF; (Boggs, Andrea, 01/14/22 10
Caballero, Jacqueli	1/8/2022	AMZN Mktp US 3H60J7FE3	\$19.99	(Caballero, Jacqueline, 01/19/22 10:12) Office Supplies
Caballero, Jacqueli	1/9/2022	AMZN Mktp US WS59K9WI	\$111.29	(Caballero, Jacqueline, 01/19/22 10:17) ESE Classroom Supplies
Caballero, Jacqueli	1/10/2022	SCHOOL NURSE SUPPLY	\$91.75	(Caballero, Jacqueline, 01/19/22 10:20) Clinic Supplies
Caballero, Jacqueli	1/11/2022	OFFICE DEPOT #1165	\$176.25	(Caballero, Jacqueline, 01/19/22 10:30) Copy Paper
Caballero, Jacqueli	1/12/2022	USPS PO 1146200041	\$9.44	(Caballero, Jacqueline, 01/19/22 09:37) Postage
Caballero, Jacqueli	1/13/2022	AMZN Mktp US 3P44R1YS3	\$17.32	(Caballero, Jacqueline, 01/19/22 09:53) Student Supplies
Caballero, Jacqueli	1/13/2022	AMAZON.COM E79WG2T6	\$154.14	(Caballero, Jacqueline, 01/19/22 09:45) Student Desk
Caballero, Jacqueli	1/13/2022	AMAZON.COM E79WG2T6	\$24.36	(Caballero, Jacqueline, 01/19/22 09:45) Student Desk
Caballero, Jacqueli	1/13/2022	CDW DIR #Q785242	(\$18.27)	(Caballero, Jacqueline, 01/20/22 08:11) Refund for Tax TXN00062862
Caballero, Jacqueli	1/14/2022	OFFICE DEPOT #1165	\$102.98	(Caballero, Jacqueline, 01/21/22 07:41) Admin/Office Staff Ink
Caballero, Jacqueli	1/14/2022	OFFICE DEPOT #1165	\$601.37	(Caballero, Jacqueline, 01/21/22 07:41) Admin/Office Staff Ink
Caballero, Jacqueli	1/14/2022	OFFICE DEPOT #1165	\$194.00	(Caballero, Jacqueline, 01/19/22 09:39) Copy Paper; (Boggs, Andrea, 01/31/22 07

Caballero, Jacqueli	1/17/2022	OFFICE DEPOT #1165	\$299.96	(Caballero, Jacqueline, 01/21/22 07:41) Admin/Office Staff Ink; (Boggs, Andrea, 01/21/22 07:41)
Caballero, Jacqueli	1/19/2022	OFFICE DEPOT #1165	\$119.45	(Caballero, Jacqueline, 01/25/22 09:22) Office Staff Ink; (Boggs, Andrea, 01/31/22 09:22)
Caballero, Jacqueli	1/25/2022	CURRICULUM ASSOC	\$37.31	(Caballero, Jacqueline, 02/02/22 12:30) Student workbooks
Caballero, Jacqueli	1/24/2022	OFFICE DEPOT #1165	\$143.16	(Caballero, Jacqueline, 01/28/22 09:40) Trash Cans; (Boggs, Andrea, 02/08/22 11:09)
Caballero, Jacqueli	1/25/2022	OFFICEMAX/DEPOT 6537	\$76.89	(Caballero, Jacqueline, 01/28/22 09:39) Printer Ink
Caballero, Jacqueli	1/26/2022	OFFICE DEPOT #1165	\$77.68	(Caballero, Jacqueline, 02/02/22 07:20) VPK Daycare Supplies
Caballero, Jacqueli	1/27/2022	OFFICE DEPOT #1165	\$176.25	(Caballero, Jacqueline, 02/02/22 07:20) Copy Paper; (Boggs, Andrea, 02/08/22 11:09)
Caballero, Jacqueli	2/1/2022	OFFICE DEPOT #1165	\$76.89	(Caballero, Jacqueline, 02/14/22 12:18) Teacher DF
Cabrera, Jocelyn	2/2/2022	OFFICEMAX/DEPOT 6537	\$81.75	(Cabrera, Jocelyn, 02/07/22 07:00) Copies of plans - Construction
Chavez, Marco	1/7/2022	GRAINGER	\$800.72	(Cabrera, Jocelyn, 01/21/22 09:07) HOB 52052 air filters
Chavez, Marco	1/3/2022	GRAINGER	(\$68.34)	(Cabrera, Jocelyn, 01/21/22 09:07) GAE 51296 air filters
Chavez, Marco	1/7/2022	GRAINGER	\$142.56	(Cabrera, Jocelyn, 01/21/22 09:06) HOB 52052 air filters, v belts
Chavez, Marco	1/7/2022	GRAINGER	\$838.78	(Cabrera, Jocelyn, 01/21/22 09:06) HOB 52052 air filters, vbelts
Chavez, Marco	1/12/2022	KEY WEST ELECTRIC	\$161.10	(Cabrera, Jocelyn, 01/21/22 09:08) KWHS 52170 core, glass
Chavez, Marco	1/13/2022	KEY WEST ELECTRIC	\$602.00	(Cabrera, Jocelyn, 01/21/22 09:09) KWHS 52170 ac motor
Chavez, Marco	1/19/2022	GRAINGER	\$317.40	(Cabrera, Jocelyn, 02/11/22 13:04) HOB 52346 vbelts
Chavez, Marco	1/21/2022	GRAINGER	\$92.70	(Cabrera, Jocelyn, 02/02/22 08:18) HOB 52347 vbelts
Chavez, Marco	1/21/2022	GRAINGER	\$34.80	(Cabrera, Jocelyn, 02/02/22 08:19) POI 52348 vbelts
Csombok Jr., Carl	1/19/2022	ACE HARDWARE STRUNK	\$194.99	(Cabrera, Jocelyn, 01/21/22 09:10) TRMS 51941 round up
Csombok Jr., Carl	1/18/2022	BEACON ATHLETICS, LLC	\$283.00	(Cabrera, Jocelyn, 02/02/22 08:20) TRMS 51941 home plate anchor system
Csombok Jr., Carl	1/25/2022	THE HOME DEPOT #6313	\$3.97	(Cabrera, Jocelyn, 01/28/22 13:39) SUG 52354 concrete mix
Csombok Jr., Carl	1/25/2022	BEACON ATHLETICS, LLC	\$265.00	(Cabrera, Jocelyn, 02/02/22 13:52) SUG 52354 base set
Csombok Jr., Carl	2/1/2022	HOWARD FERTILIZER & C	\$579.43	(Cabrera, Jocelyn, 02/11/22 13:05) TRMS 52685 ant bait
Csombok Jr., Carl	2/2/2022	THE HOME DEPOT #6313	\$3.97	(Cabrera, Jocelyn, 02/08/22 09:41) SUG 52354 concrete mix
Dameron, Cynthia	1/4/2022	OFFICE DEPOT #1165	\$31.67	(Dameron, Cynthia, 01/12/22 09:41) office supplies ; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/4/2022	OFFICE DEPOT #1165	\$35.98	(Dameron, Cynthia, 01/12/22 09:41) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/4/2022	OFFICE DEPOT #1165	\$135.13	(Dameron, Cynthia, 01/12/22 09:41) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/5/2022	OFFICE DEPOT #1165	\$203.98	(Dameron, Cynthia, 01/12/22 09:41) office supplies ; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/5/2022	OFFICE DEPOT #1165	\$114.99	(Dameron, Cynthia, 01/12/22 09:41) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/6/2022	AMZN Mktp US B65RP41V:	\$28.99	(Dameron, Cynthia, 01/12/22 09:36) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/6/2022	OFFICEMAX/OFFICEDEPT	\$95.67	(Dameron, Cynthia, 01/12/22 09:41) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/8/2022	AMZN Mktp US QW8680YZ	\$15.49	(Dameron, Cynthia, 01/12/22 09:36) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/7/2022	OFFICE DEPOT #1165	\$25.31	(Dameron, Cynthia, 01/12/22 09:41) office supplies ; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/8/2022	AMZN Mktp US QB7VK4KD	\$13.98	(Dameron, Cynthia, 01/12/22 09:36) classroom supplies; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/11/2022	AMZN Mktp US TE4HO5TL:	\$48.99	(Dameron, Cynthia, 01/18/22 12:30) sanitizing/cleaning need ; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/12/2022	OFFICE DEPOT #1165	\$117.98	(Dameron, Cynthia, 01/18/22 12:27) teacher toner; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/13/2022	JUST RIBBONS	\$213.95	(Dameron, Cynthia, 01/18/22 12:26) award ribbons; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/15/2022	OFFICE DEPOT #1214	\$176.86	(Dameron, Cynthia, 01/18/22 12:23) teacher toner; (Unke, Brett, 01/24/22 07:49)
Dameron, Cynthia	1/19/2022	OFFICE DEPOT #1165	\$11.98	(Dameron, Cynthia, 01/25/22 12:55) classroom supply; (Unke, Brett, 02/07/22 08:20)
Dameron, Cynthia	1/24/2022	AMZN Mktp US 7W6UI6FS:	\$21.49	(Dameron, Cynthia, 01/25/22 12:57) guidance counselor supply; (Unke, Brett, 02/07/22 08:20)
Dameron, Cynthia	1/25/2022	AMZN Mktp US Q997Q3D5:	\$7.95	(Dameron, Cynthia, 01/31/22 11:49) classroom supplies; (Unke, Brett, 02/07/22 08:20)

Dameron, Cynthia	1/24/2022	OFFICE DEPOT #1165	\$166.92	(Dameron, Cynthia, 01/31/22 11:49) classroom supplies; (Unke, Brett, 02/07/22 08:10)
Dameron, Cynthia	1/24/2022	OFFICE DEPOT #1165	\$106.32	(Dameron, Cynthia, 01/31/22 11:49) classroom supplies; (Unke, Brett, 02/07/22 08:10)
Dameron, Cynthia	1/28/2022	SSL ECOMM	\$337.78	(Dameron, Cynthia, 01/31/22 11:49) classroom supplies; (Unke, Brett, 02/07/22 08:10)
Dameron, Cynthia	1/27/2022	AMZN Mktp US MB1IG52Y3	\$161.94	(Dameron, Cynthia, 01/31/22 11:46) Chromebook power cords; (Unke, Brett, 02/07/22 08:10)
Dameron, Cynthia	2/1/2022	OFFICE DEPOT #1165	\$20.99	(Dameron, Cynthia, 02/07/22 10:07) office supplies ; (Unke, Brett, 02/11/22 08:10)
Dameron, Cynthia	2/1/2022	OFFICEMAX/OFFICEDEPT	\$110.89	(Dameron, Cynthia, 02/07/22 10:08) classroom supplies ; (Unke, Brett, 02/11/22 08:10)
Dameron, Cynthia	2/1/2022	OFFICE DEPOT #1165	\$19.10	(Dameron, Cynthia, 02/07/22 10:07) office supplies ; (Unke, Brett, 02/11/22 08:10)
Diaz, Eduardo	1/5/2022	ACE HARDWARE STRUNK	\$35.98	(Cabrera, Jocelyn, 01/21/22 09:11) Admin 51803 roller, paint
Diaz, Eduardo	1/6/2022	SHERWIN WILLIAMS 7026	\$49.13	(Cabrera, Jocelyn, 01/21/22 09:13) SUG 52030 paint
Diaz, Eduardo	1/12/2022	ACE HARDWARE STRUNK	\$28.95	(Cabrera, Jocelyn, 01/21/22 09:12) Gae 52095 sockets, screwdrivers
Diaz, Eduardo	1/18/2022	THE HOME DEPOT #6313	\$42.97	(Cabrera, Jocelyn, 01/21/22 09:12) KWHS 52245 cable ties
Diaz, Eduardo	1/20/2022	ACE HARDWARE STRUNK	\$45.34	(Cabrera, Jocelyn, 01/28/22 13:45) SUG 52306 metal disc, ropes, spring
Diaz, Eduardo	1/21/2022	ACE HARDWARE STRUNK	\$25.18	(Cabrera, Jocelyn, 01/28/22 13:41) KWHS 52121 blades
Diaz, Eduardo	1/21/2022	ACE HARDWARE STRUNK	\$13.40	(Cabrera, Jocelyn, 01/28/22 13:42) POI 52324 bolts, washers
Diaz, Eduardo	1/21/2022	ACE HARDWARE STRUNK	\$239.99	(Cabrera, Jocelyn, 01/28/22 13:43) MAINT truck 313 saw kit
Diaz, Eduardo	1/27/2022	ACE HARDWARE STRUNK	\$40.18	(Cabrera, Jocelyn, 02/02/22 08:22) KWHS 52121 disc blade
Diaz, Eduardo	1/28/2022	ACE HARDWARE STRUNK	\$80.80	(Cabrera, Jocelyn, 02/02/22 08:21) KWHS 52121 concrete screws, tapcon, nuts
Diaz, Eduardo	2/1/2022	ACE HARDWARE STRUNK	\$37.77	(Cabrera, Jocelyn, 02/08/22 09:48) GAE 52627 adhesive
Diaz, Eduardo	2/3/2022	ACE HARDWARE STRUNK	\$74.25	(Cabrera, Jocelyn, 02/08/22 09:48) ADMIN 52077 adhesive, knife
Ets Hokin, Joe	1/31/2022	LIGHTBULBSURPLUS.COM	\$935.33	(Perez, Ines, 02/04/22 07:14) KLS WO# 50943
Ets Hokin, Joe	2/2/2022	KEYS SUPPLY OF KEY LA	\$164.55	(Perez, Ines, 02/04/22 06:40) KLS WO#52527
Ets Hokin, Joe	2/3/2022	GRAYBAR ELECTRIC COM	\$367.74	(Perez, Ines, 02/08/22 06:51) CSHS WO# 50713
Figueroa, Alina	1/10/2022	WORKERS' COMPENSATI	\$660.00	(Figueroa, Alina, 02/07/22 10:04) 2022_10_01_Figueroa_A_WCI Annual Conferer
Figueroa, Alina	1/12/2022	OFFICE DEPOT #1165	\$51.87	(Figueroa, Alina, 01/19/22 07:59) 2022_11_01_Figueroa_A_Office Depot \$51.87
Figueroa, Alina	1/12/2022	OFFICE DEPOT #1165	\$16.89	(Figueroa, Alina, 01/19/22 08:00) 2022_11_01_Figueroa_A_Office Depot \$16.89
Figueroa, Alina	1/25/2022	Amazon.com FN54Y0GA3	\$145.09	(Figueroa, Alina, 02/07/22 09:46) 2022_25_01_Figueroa_A_Amazon \$145.09
Figueroa, Alina	1/26/2022	OFFICE DEPOT #1165	\$32.99	(Figueroa, Alina, 02/07/22 09:42) 2022_25_01_Figueroa_A_Office Depot \$32.99
Figueroa, Alina	1/26/2022	OFFICEMAX/DEPOT 6537	\$47.97	(Figueroa, Alina, 02/07/22 09:38) 2022_26_01_Figueroa_A_Office Depot \$47.97
Figueroa, Alina	1/28/2022	AMZN Mktp US SA7ES7NB	\$169.99	(Figueroa, Alina, 02/07/22 09:35) 2022_28_01_Figueroa_A_Amazon \$169.99
Figueroa, Alina	2/2/2022	REI MATTHEW BENDER &	\$92.88	(Figueroa, Alina, 02/07/22 09:53) 2022_02_02_Figueroa_A_Lexis Nexis Payment
Garcia, Liz	1/5/2022	OFFICE DEPOT #1099	\$5.65	(Garcia, Liz, 01/11/22 13:01) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/7/2022	AMZN Mktp US OE23D9R1	\$47.88	(Garcia, Liz, 01/11/22 13:01) IT Dept Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/6/2022	OFFICE DEPOT #1165	\$132.24	(Garcia, Liz, 01/11/22 13:01) Teacher Supplies ; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/12/2022	AMZN Mktp US 1S2FR69O:	\$64.56	(Garcia, Liz, 01/14/22 08:54) CSH Library Books ; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/12/2022	AMZN Mktp US B51117A73	\$19.97	(Garcia, Liz, 01/14/22 08:54) CSH Library Books ; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/13/2022	FOLLETT SCHOOL SOLUT	\$70.26	(Garcia, Liz, 01/20/22 12:49) Library Books ; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/13/2022	AMZN Mktp US 526YP24N:	\$5.75	(Garcia, Liz, 01/20/22 12:49) Library Books ; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/14/2022	AMZN Mktp US 2T3UN7BD	\$21.76	(Garcia, Liz, 01/20/22 12:49) Library Books ; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/14/2022	WWBW CC	\$379.49	(Garcia, Liz, 01/31/22 10:56) CSHS Music Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/13/2022	OFFICE DEPOT #1165	\$63.72	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/14/2022	Amazon.com HF5V89MS3	\$78.10	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L

Garcia, Liz	1/14/2022	OFFICE DEPOT #1165	\$66.99	(Garcia, Liz, 01/20/22 12:47) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/16/2022	AMZN Mktp US JB5FB0AX3	\$57.90	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/13/2022	OFFICE DEPOT #1165	\$133.94	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/15/2022	Amazon.com EK07W75O3	\$57.47	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/13/2022	OFFICEMAX/OFFICEDEPT	\$88.43	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/14/2022	Amazon.com HO2FK2XQ3	\$99.96	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/17/2022	Amazon.com N32UQ7LQ3	\$29.31	(Garcia, Liz, 01/20/22 12:49) Library Books ; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/17/2022	AMZN Mktp US 2N6FY4TY3	\$43.99	(Garcia, Liz, 01/20/22 12:47) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/17/2022	AMZN MKTP US 3P5WT7M	\$124.95	(Garcia, Liz, 01/20/22 12:47) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/18/2022	Amazon.com QH3588W53	\$599.70	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/17/2022	OFFICE DEPOT #1165	\$90.48	(Garcia, Liz, 01/20/22 12:43) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/18/2022	OFFICE DEPOT #1165	\$167.98	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/19/2022	OFFICE DEPOT #1165	\$41.52	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/22/2022	AMZN Mktp US 7C0CP9DA	\$19.96	(Garcia, Liz, 01/31/22 10:55) CSHS IT Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/20/2022	OFFICE DEPOT #1165	\$39.60	(Garcia, Liz, 01/31/22 10:10) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/23/2022	AMZN Mktp US 8N9W28IM:	\$279.37	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/25/2022	AMZN Mktp US P11WH5MY	\$73.80	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/25/2022	OFFICE DEPOT #1165	\$390.90	(Garcia, Liz, 01/31/22 10:10) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/26/2022	AMZN Mktp US ET1XW9GE	\$12.95	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/26/2022	FOLLETT SCHOOL SOLUT	\$1,000.00	(Garcia, Liz, 02/09/22 09:13) CSHS Library Books ; (Lietaert, Laura, 02/09/22 09:13) L
Garcia, Liz	1/26/2022	Amazon.com 9V1VR9RD3	\$57.64	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/27/2022	FOLLETT SCHOOL SOLUT	\$168.91	(Garcia, Liz, 02/09/22 09:13) CSHS Library Books ; (Lietaert, Laura, 02/09/22 09:13) L
Garcia, Liz	1/27/2022	AMZN Mktp US R24U108D:	\$12.67	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/27/2022	AMAZON.COM BB00O4VA	\$15.53	(Garcia, Liz, 01/31/22 10:09) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/29/2022	AMZN Mktp US M01RM6L5	\$330.99	(Garcia, Liz, 02/01/22 07:24) CSHS Clinic Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/29/2022	AMZN Mktp US ZG1F513B:	\$52.81	(Garcia, Liz, 02/01/22 07:25) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/28/2022	OFFICEMAX/OFFICEDEPT	\$110.99	(Garcia, Liz, 02/01/22 07:25) Office Supplies; (Lietaert, Laura, 02/03/22 09:15) Lau
Garcia, Liz	1/28/2022	Amazon.com OG9IU71O3	\$52.97	(Garcia, Liz, 02/01/22 07:24) Teacher Supplies; (Lietaert, Laura, 02/03/22 09:15) L
Garcia, Liz	1/31/2022	AMZN Mktp US X09CE4JW	\$15.29	(Garcia, Liz, 02/03/22 10:05) Office Supplies; (Lietaert, Laura, 02/04/22 06:28) Lau
Garcia, Liz	1/31/2022	AMZN MKTP US MX6UC8P	\$87.17	(Garcia, Liz, 02/03/22 10:00) CSHS Clinic Supplies ; (Lietaert, Laura, 02/04/22 06:28) Lau
Garcia, Liz	1/31/2022	AMZN Mktp US G21VK85W	\$8.79	(Garcia, Liz, 02/03/22 10:00) CSHS Clinic Supplies ; (Lietaert, Laura, 02/04/22 06:28) Lau
Garcia, Liz	1/31/2022	AMZN MKTP US 2Y5LW9K	\$5.99	(Garcia, Liz, 02/03/22 10:00) CSHS Clinic Supplies ; (Lietaert, Laura, 02/04/22 06:28) Lau
Garcia, Liz	1/31/2022	AMZN MKTP US 59830431:	\$16.49	(Garcia, Liz, 02/03/22 10:00) CSHS Clinic Supplies ; (Lietaert, Laura, 02/04/22 06:28) Lau
Garcia, Liz	2/1/2022	J.W. PEPPER	\$89.99	(Garcia, Liz, 02/03/22 11:28) CSHS Music Supplies; (Lietaert, Laura, 02/04/22 06:28) Lau
Garcia, Liz	2/2/2022	J.W. PEPPER	\$155.00	(Garcia, Liz, 02/04/22 08:12) CSHS Music Supplies; (Lietaert, Laura, 02/07/22 06:27) Lau
Garcia, Liz	2/2/2022	AMZN Mktp US QC8QA82R	\$149.97	(Garcia, Liz, 02/04/22 08:12) Office Supplies; (Lietaert, Laura, 02/07/22 06:27) Lau
Garcia, Liz	2/2/2022	AMAZON.COM WS7I26C13	\$24.16	(Garcia, Liz, 02/04/22 08:12) Office Supplies; (Lietaert, Laura, 02/07/22 06:27) Lau
Garcia, Liz	2/2/2022	J.W. PEPPER	\$73.95	(Garcia, Liz, 02/04/22 08:12) CSHS Music Supplies; (Lietaert, Laura, 02/07/22 06:27) Lau
Gonzalez, Christina	1/6/2022	AMAZON.COM UI95M4ZG3	\$24.79	(Gonzalez, Christina, 01/10/22 08:18) Teacher Supplies
Gonzalez, Christina	1/5/2022	AMAZON.COM QG6SV61U	\$35.97	(Gonzalez, Christina, 01/10/22 08:05) Teacher Supplies
Gonzalez, Christina	1/4/2022	OFFICE DEPOT #5910	\$23.82	(Gonzalez, Christina, 01/10/22 08:17) Teacher Supplies

Gonzalez, Christina	1/6/2022 Amazon.com C248X0FL3	\$19.98	(Gonzalez, Christina, 01/10/22 08:07) Teacher Supplies
Gonzalez, Christina	1/4/2022 OFFICE DEPOT #1165	\$133.07	(Gonzalez, Christina, 01/10/22 08:17) Teacher Supplies
Gonzalez, Christina	1/4/2022 THE HOME DEPOT #6302	(\$13.50)	(Gonzalez, Christina, 01/10/22 07:55) Home Depot Tax Refund
Gonzalez, Christina	1/5/2022 AMZN Mkt US BJ05X7WH	\$116.51	(Gonzalez, Christina, 01/10/22 08:35) Teacher Supplies
Gonzalez, Christina	1/6/2022 AMZN MKTP US SS4EA0E	\$138.50	(Gonzalez, Christina, 01/10/22 08:33) Teacher Supplies
Gonzalez, Christina	1/6/2022 AMZN Mkt US 2W7QF6XN	\$12.59	(Gonzalez, Christina, 01/10/22 08:10) Office Supplies
Gonzalez, Christina	1/6/2022 AMAZON.COM 9S53B6873	\$16.39	(Gonzalez, Christina, 01/10/22 08:00) Teacher Supplies
Gonzalez, Christina	1/6/2022 AMZN Mkt US 4R4GR9TK	\$97.29	(Gonzalez, Christina, 01/10/22 08:05) Teacher Supplies
Gonzalez, Christina	1/6/2022 AMZN Mkt US O08GP9TO	\$34.08	(Gonzalez, Christina, 01/10/22 08:35) Teacher Supplies
Gonzalez, Christina	1/7/2022 AMZN Mkt US BH3HC9ML	\$13.30	(Gonzalez, Christina, 01/10/22 08:05) Teacher Supplies
Gonzalez, Christina	1/5/2022 OFFICE DEPOT #1165	\$20.39	(Gonzalez, Christina, 01/10/22 08:17) Teacher Supplies
Gonzalez, Christina	1/6/2022 AMZN Mkt US QX7E77I73	\$35.75	(Gonzalez, Christina, 01/10/22 08:02) Office Supplies
Gonzalez, Christina	1/7/2022 Amazon.com MJ0LJ9V03	\$178.03	(Gonzalez, Christina, 01/10/22 08:07) Teacher Supplies
Gonzalez, Christina	1/6/2022 TEACHERSPAYTEACHERS	\$30.00	(Gonzalez, Christina, 01/10/22 07:58) Teacher Supplies
Gonzalez, Christina	1/6/2022 Amazon.com UD2PS2RL3	\$51.88	(Gonzalez, Christina, 01/10/22 08:09) Teacher Supplies
Gonzalez, Christina	1/7/2022 OFFICE DEPOT #1165	\$127.70	(Gonzalez, Christina, 01/11/22 06:49) Teacher Supplies
Gonzalez, Christina	1/7/2022 OFFICE DEPOT #1165	\$34.49	(Gonzalez, Christina, 01/11/22 06:49) Teacher Supplies
Gonzalez, Christina	1/7/2022 OFFICE DEPOT #1165	\$13.19	(Gonzalez, Christina, 01/11/22 06:49) Teacher Supplies
Gonzalez, Christina	1/8/2022 Amazon Prime YG5JE3HG3	\$119.00	(Gonzalez, Christina, 01/11/22 06:44) Amazon Prime Membership; (Boggs, Andrea)
Gonzalez, Christina	1/10/2022 AMZN Mkt US MY5B33A83	\$170.00	(Gonzalez, Christina, 01/12/22 08:32) Tech Supplies
Gonzalez, Christina	1/10/2022 AMZN Mkt US 7218X7JC3	\$76.25	(Gonzalez, Christina, 01/12/22 08:32) Teacher Supplies
Gonzalez, Christina	1/12/2022 Amazon.com 1M56Q2PB3	\$239.98	(Gonzalez, Christina, 01/13/22 05:38) School/ISS Supplies
Gonzalez, Christina	1/11/2022 TEACHERSPAYTEACHERS	\$50.00	(Gonzalez, Christina, 01/13/22 05:39) Teacher Supplies
Gonzalez, Christina	1/10/2022 OFFICE DEPOT #1165	\$22.99	(Gonzalez, Christina, 01/13/22 05:40) Teacher Supplies
Gonzalez, Christina	1/12/2022 OFFICE DEPOT #1165	\$205.95	(Gonzalez, Christina, 01/18/22 11:38) Office Supplies
Gonzalez, Christina	1/14/2022 AMAZON.COM Z72B168I3	\$14.94	(Gonzalez, Christina, 01/18/22 11:41) Teacher Supplies
Gonzalez, Christina	1/19/2022 AMZN Mkt US	(\$14.99)	(Gonzalez, Christina, 01/20/22 10:39) Teacher Refund for supplies
Gonzalez, Christina	1/18/2022 AMZN Mkt US OG2D327V	\$309.25	(Gonzalez, Christina, 01/20/22 06:51) Counselor Supplies
Gonzalez, Christina	1/18/2022 AMZN Mkt US 9V1XQ4ZZ3	\$127.40	(Gonzalez, Christina, 01/20/22 06:53) Teacher Supplies
Gonzalez, Christina	1/21/2022 OFFICE DEPOT #1165	\$205.95	(Gonzalez, Christina, 01/25/22 10:34) Office Supplies
Gonzalez, Christina	1/26/2022 AMZN Mkt US ZB4YN8203	\$53.80	(Gonzalez, Christina, 01/31/22 07:51) Nurse Supplies
Gonzalez, Christina	1/27/2022 AMZN Mkt US RS95E59L3	\$268.67	(Gonzalez, Christina, 01/31/22 07:51) Nurse Supplies
Gonzalez, Christina	1/26/2022 AMAZON.COM 7958T9EO3	\$29.20	(Gonzalez, Christina, 01/31/22 07:46) Office Supplies
Gonzalez, Christina	1/26/2022 AMAZON.COM DA3IA2NY3	\$97.70	(Gonzalez, Christina, 01/31/22 07:55) Nurse Supplies
Gonzalez, Christina	1/28/2022 OFFICE DEPOT #1165	\$77.00	(Gonzalez, Christina, 02/01/22 05:35) Office Supplies
Gonzalez, Christina	1/28/2022 AMAZON.COM 8L3ST3EO3	\$14.60	(Gonzalez, Christina, 02/01/22 05:34) Teacher Supplies
Gonzalez, Christina	1/28/2022 OFFICE DEPOT #1165	\$2.99	(Gonzalez, Christina, 02/01/22 05:35) Office Supplies
Gonzalez, Christina	2/1/2022 OFFICE DEPOT #1165	\$205.95	(Gonzalez, Christina, 02/04/22 05:27) Office Supplies; (Boggs, Andrea, 02/08/22 1
Graham, Zachary	1/7/2022 THE HOME DEPOT #6302	\$91.41	(Perez, Ines, 01/12/22 10:47) Maintenance WO# 52058 parts for installing camera
Graham, Zachary	1/6/2022 AXIS COMMUNICATIONS,	\$1,680.00	(Perez, Ines, 01/12/22 10:54) Maintenance WO# 52025 - 4 cameras sent for repair
Graham, Zachary	1/10/2022 THE UPS STORE 3991	\$48.23	(Perez, Ines, 01/12/22 10:48) Maintenance WO# 52025 Camera RMA

Graham, Zachary	1/11/2022	AMZN Mktp US 0M7610N53	\$79.95	(Perez, Ines, 01/14/22 07:16) Maint Dept WO# 52058
Graham, Zachary	1/11/2022	IN AN SYSTEMS MARKET	\$625.00	(Perez, Ines, 01/14/22 07:08) Maintenance WO# 52142 Spare cards for gates.
Graham, Zachary	1/11/2022	IN AN SYSTEMS MARKET	\$49.00	(Perez, Ines, 01/14/22 07:04) CSHS WO# 51379
Graham, Zachary	1/12/2022	AXIS COMMUNICATIONS,	\$525.00	(Perez, Ines, 01/18/22 13:44) This is for the repairs of three cameras. The cost of 1
Graham, Zachary	1/13/2022	THE UPS STORE 3991	\$25.75	(Perez, Ines, 01/18/22 12:21) Maint Dept WO# 52208.
Graham, Zachary	1/13/2022	B&H PHOTO 800-606-6969	\$12.38	(Perez, Ines, 01/18/22 13:46) SSE WO# 51818
Graham, Zachary	1/17/2022	AMZN Mktp US TZ5S81QL3	\$28.99	(Perez, Ines, 01/20/22 12:01) SSE WO# 51818
Graham, Zachary	1/20/2022	IN AN SYSTEMS MARKET	\$199.00	(Perez, Ines, 01/24/22 07:14) KLS WO# 50955 Poe Extender for cable run for carr
Graham, Zachary	1/27/2022	THE HOME DEPOT #6302	\$67.02	(Perez, Ines, 02/01/22 09:45) SSE WO# 49787
Graham, Zachary	1/28/2022	THE HOME DEPOT #6302	\$102.90	(Perez, Ines, 02/01/22 09:44) SSE WO# 49787
Graham, Zachary	2/1/2022	THE HOME DEPOT #6302	\$23.04	(Perez, Ines, 02/04/22 07:26) WO# 52568 - Connectors for damaged door cable.
Graham, Zachary	2/4/2022	KINTRONICS INC	\$2,212.00	(Perez, Ines, 02/08/22 06:20) PES WO# 52193 cameras for stairwell. Attached are
Gryder, Stanley	1/7/2022	GRAINGER	\$12.61	(Perez, Ines, 01/12/22 11:07) CSHS WO# 51921 Culinary Freezer
Gryder, Stanley	1/18/2022	GRAINGER	\$24.44	(Perez, Ines, 01/20/22 07:59) PKS WO# 52257 ERU 400 OA Dampe
Gryder, Stanley	1/20/2022	DIXIE ALUMINUM TVHDWI	\$20.67	(Perez, Ines, 01/24/22 07:29) CSHS WO# 50460 Cafe Mini.
Gryder, Stanley	1/25/2022	GRAINGER	\$39.14	(Perez, Ines, 01/28/22 13:31) CSHS WO# 52342 - Cafe Food Warmer.
Gryder, Stanley	1/27/2022	GRAINGER	\$32.17	(Perez, Ines, 02/04/22 07:24) CSHS WO# 52523 Culinary Hood Grills.
Gryder, Stanley	1/28/2022	DIXIE ALUMINUM TVHDWI	\$21.99	(Perez, Ines, 02/01/22 10:01) PKS WO# 52520 1-115 GFI Outlet.
Gryder, Stanley	1/28/2022	DIXIE ALUMINUM TVHDWI	\$2.24	(Perez, Ines, 02/01/22 10:03) CSHS WO# 52342 - Cafe Warmer.
Gryder, Stanley	1/31/2022	GRAINGER	\$7.56	(Perez, Ines, 02/04/22 07:21) CSHS WO# 50460 - Cafe Mini Split.
Hernandez, Jorge	1/7/2022	TOOL REPAIR PARTS	(\$225.25)	(Perez, Ines, 01/12/22 11:17) This order was cancelled. Attached is the supporting
Hernandez, Jorge	1/11/2022	KRUEGER POTTERY	\$161.89	(Perez, Ines, 01/14/22 06:50) PKS WO# 51993
Hernandez, Jorge	1/11/2022	DECKER EQUIPMENT	\$170.81	(Perez, Ines, 01/14/22 12:34) CSHS WO# 50690
Hernandez, Jorge	1/11/2022	FOREST TEK LUMBER	\$73.96	(Perez, Ines, 01/14/22 06:48) CSHS WO# 52091 & 52059
Hernandez, Jorge	1/13/2022	ADVERTISING STORE	\$172.86	(Perez, Ines, 01/14/22 10:32) Attached you will find a copy of receipt and an email
Hernandez, Jorge	1/13/2022	PARTSBRITE	\$453.79	(Perez, Ines, 01/18/22 12:27) CSHS WO# 52091
Hernandez, Jorge	1/14/2022	AMZN Mktp US DN8DZ2WE	\$362.72	(Perez, Ines, 01/18/22 11:59) Transportation Annex WO# 52232
Hernandez, Jorge	1/14/2022	DECKER EQUIPMENT	(\$23.60)	(Perez, Ines, 01/18/22 12:05) Attached you will find original purchase and supporti
Hernandez, Jorge	1/18/2022	BECKMANN'S AUTO PART	\$32.57	(Perez, Ines, 01/20/22 12:22) CSHS WO# 51613
Hernandez, Jorge	1/20/2022	FOREST TEK LUMBER	\$10.98	(Perez, Ines, 01/24/22 07:31) Maintenance Dept WO# 52232.
Hernandez, Jorge	1/21/2022	POLYBELT.COM	\$68.33	(Perez, Ines, 01/26/22 10:01) This invoice a shows balance due in the amount of \$
Hernandez, Jorge	1/24/2022	HOMEDEPOT.COM	\$203.16	(Perez, Ines, 01/28/22 13:25) CSHS WO# 49689
Hernandez, Jorge	1/26/2022	USPS PO 1189850070	\$13.64	(Perez, Ines, 01/28/22 13:21) CSHS WO# 52285.
Hernandez, Jorge	1/27/2022	COMPLIANCE SIGNS.COM	\$21.92	(Perez, Ines, 02/04/22 07:07) CSHS WO# 52524.
Hernandez, Jorge	1/28/2022	FOREST TEK LUMBER	\$67.93	(Perez, Ines, 02/01/22 07:42) CSHS WO# 52523.
Hernandez, Jorge	1/31/2022	WHEATON'S SERVICE CE	\$91.96	(Perez, Ines, 02/04/22 06:57) Truck# 316 WO# 52265
Hernandez, Jorge	1/28/2022	COMPLIANCE SIGNS.COM	(\$1.52)	(Perez, Ines, 02/04/22 07:07) Attached you will find to receipts. One is the original
Hernandez, Jorge	2/2/2022	ROBERT BROOKE & ASSC	\$372.30	(Perez, Ines, 02/04/22 06:55) CSHS WO# 52630
Hernandez, Jorge	2/3/2022	WHEATON'S SERVICE CE	\$510.00	(Perez, Ines, 02/07/22 10:08) Trailer WO# 52721
Herrera, Jose	1/5/2022	KEYS AUTO SUPPLY 382	\$25.15	(Fernandez, Janessa, 01/14/22 09:17) Truck 463 repair parts; (Thomason, Jason,
Herrera, Jose	1/10/2022	INTERNATIONAL TRANSA	\$7.87	(Fernandez, Janessa, 01/20/22 15:06) International transaction bank fee; (Thomas

Herrera, Jose	1/7/2022	SEON DESIGN INC	\$787.00	(Fernandez, Janessa, 01/19/22 13:54) Bus 14 cameras; (Thomason, Jason, 01/21
Herrera, Jose	1/10/2022	CINTAS CORP	\$188.99	(Fernandez, Janessa, 01/20/22 15:08) KW,MA,UK mechanic uniforms; (Thomason, Jason, 01/21
Herrera, Jose	1/10/2022	RECHTIEN INTL TRUCKS I	\$277.75	(Fernandez, Janessa, 01/14/22 10:44) UK repair bus parts; (Thomason, Jason, 01/21
Herrera, Jose	1/11/2022	RECHTIEN INTL TRUCKS I	\$243.45	(Fernandez, Janessa, 01/14/22 10:43) UK bus repair parts; (Thomason, Jason, 01/21
Herrera, Jose	1/13/2022	GATOR AUTO GLASS & CO	\$566.50	(Fernandez, Janessa, 01/19/22 14:01) KWHS van 217 windshield replaced; (Thomason, Jason, 01/21
Herrera, Jose	1/13/2022	CINTAS CORP	\$103.39	(Fernandez, Janessa, 01/20/22 15:09) MA,UK mechanic uniforms ; (Thomason, Jason, 01/21
Herrera, Jose	1/12/2022	KEYS AUTO SUPPLY 382	\$76.95	(Fernandez, Janessa, 01/19/22 14:00) bus stock supply parts; (Thomason, Jason, 01/21
Herrera, Jose	1/26/2022	CINTAS CORP	\$331.87	(Fernandez, Janessa, 02/07/22 11:48) UK, MA,KW mechanic uniforms; (Thomason, Jason, 01/21
Herrera, Jose	1/31/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 02/09/22 11:11) MA mechanic uniforms; (Thomason, Jason, 01/21
Herrera, Jose	1/31/2022	ACE HARDWARE STRUNK	\$69.53	(Fernandez, Janessa, 02/02/22 09:34) shop supply; (Thomason, Jason, 02/07/22 11:12)
Herrera, Jose	1/31/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 02/09/22 11:12) KW mechanic uniforms; (Thomason, Jason, 01/21
Herrera, Jose	1/31/2022	KEYS AUTO SUPPLY 382	\$127.14	(Fernandez, Janessa, 02/03/22 08:11) bus repair parts stock supply; (Thomason, Jason, 01/21
Herrera, Jose	1/31/2022	KEYS AUTO SUPPLY 382	\$212.20	(Fernandez, Janessa, 02/07/22 11:51) wiper bus stock ; (Thomason, Jason, 02/08
Herrin, Anne F.	1/12/2022	Jones School Supply Co.,	\$309.75	(Martinez, Maria, 01/19/22 09:45) student honor roll awards
Herrin, Anne F.	1/25/2022	AMZN Mkt US QX08B1HK	\$105.00	(Martinez, Maria, 01/27/22 07:30) Supplies for students Recess
Herrin, Anne F.	1/26/2022	AMZN Mkt US 7V6R37YL3	\$65.95	(Martinez, Maria, 01/28/22 06:43) Supplies for students recess activities
Herrin, Anne F.	1/29/2022	Amazon.com 1083Q1HM1	\$152.57	(Martinez, Maria, 02/02/22 08:15) Supplies for students use at recess
Hollis, Debra	1/6/2022	PB LEASING	\$177.87	(Hollis, Debra, 01/10/22 06:56) POSTAGE; (Boggs, Andrea, 01/11/22 06:54) Attac
Hollis, Debra	1/5/2022	OFFICE DEPOT #1165	\$418.62	(Hollis, Debra, 01/10/22 06:48) supplies
Hollis, Debra	1/6/2022	AMZN Mkt US SD2IU49E3	\$72.90	(Hollis, Debra, 01/10/22 06:51) supplies
Hollis, Debra	1/6/2022	PB LEASING	\$9.95	(Hollis, Debra, 01/10/22 06:56) POSTAGE; (Boggs, Andrea, 01/11/22 06:56) Attac
Hollis, Debra	1/9/2022	AMZN Mkt US 0W84341R:	\$123.92	(Hollis, Debra, 01/11/22 06:38) supplies
Hollis, Debra	1/8/2022	AMZN Mkt US MM7ZA08U	\$100.18	(Hollis, Debra, 01/11/22 06:35) supplies
Hollis, Debra	1/12/2022	OFFICE DEPOT #1165	\$25.99	(Hollis, Debra, 01/18/22 06:29) supplies
Hollis, Debra	1/21/2022	OFFICE DEPOT #1165	\$29.64	(Hollis, Debra, 01/25/22 06:43) SUPPLIES
Hollis, Debra	1/20/2022	OFFICE DEPOT #1165	\$74.08	(Hollis, Debra, 01/25/22 06:43) SUPPLIES
Hollis, Debra	1/21/2022	OFFICE DEPOT #1165	\$122.16	(Hollis, Debra, 01/25/22 06:44) SUPPLIES
Hollis, Debra	1/25/2022	AMZN Mkt US L35VK6V73	\$95.96	(Hollis, Debra, 01/26/22 06:43) SUPPLIES
Hollis, Debra	1/28/2022	AMZN Mkt US L72005CG3	\$61.99	(Hollis, Debra, 02/01/22 06:32) supplies
Hollis, Debra	2/1/2022	AMZN Mkt US AS4TX4DG	\$24.69	(Hollis, Debra, 02/03/22 06:49) supplies
Hollis, Debra	2/3/2022	PAYPAL FLORIDAMARI	\$155.00	(Hollis, Debra, 02/07/22 06:59) conference fee; (Boggs, Andrea, 02/08/22 11:13) A
Hollis, Debra	2/3/2022	USPS PO 1145850037	\$7.38	(Hollis, Debra, 02/07/22 07:02) certified letter
Hollis, Debra	2/2/2022	OFFICE DEPOT #1165	\$176.25	(Hollis, Debra, 02/07/22 07:03) supplies
Hollis, Debra	2/3/2022	AMZN MKTP US 718FU052:	\$14.14	(Hollis, Debra, 02/07/22 07:04) supplies
Howard, Henry	1/6/2022	AMAZON.COM NA8AS4FH:	\$25.28	(Fernandez, Janessa, 01/14/22 11:26) Bus 8 part supply ; (Thomason, Jason, 01/14
Howard, Henry	1/6/2022	AMZN Mkt US MR4241DP	\$82.99	(Fernandez, Janessa, 01/14/22 11:28) shop supply parts ; (Thomason, Jason, 01/14
Howard, Henry	1/6/2022	Amazon.com TO9AF2GD3	\$47.96	(Fernandez, Janessa, 01/14/22 11:29) windshield cut out tool; (Thomason, Jason, 01/14
Howard, Henry	1/6/2022	AMZN MKTP US 3B0GP062	\$40.72	(Fernandez, Janessa, 01/14/22 11:31) Bus 8 windshield removal tool kit ; (Thomason, Jason, 01/14
Howard, Henry	1/7/2022	KEYS AUTO SUPPLY 380	\$43.08	(Fernandez, Janessa, 01/20/22 15:13) bus 3 air connector; (Thomason, Jason, 01/20
Howard, Henry	1/7/2022	AMZN Mkt US ZF1A27YM:	\$54.56	(Fernandez, Janessa, 01/14/22 11:34) window vacuum pads; (Thomason, Jason, 01/14
Howard, Henry	1/7/2022	AMAZON.COM JV8VE4MD:	\$34.32	(Fernandez, Janessa, 01/14/22 11:37) drive belts shop stock ; (Thomason, Jason, 01/14

Howard, Henry	1/10/2022	AMZN Mktp US 2W0BA8II3	\$42.85	(Fernandez, Janessa, 01/14/22 11:38) window urethane sealer; (Thomason, Jason, 01/14/22 11:38)
Howard, Henry	1/10/2022	AMZN Mktp US 9W9AH685	\$8.72	(Fernandez, Janessa, 01/14/22 11:41) bus 8 blade; (Thomason, Jason, 01/18/22 11:41)
Howard, Henry	1/10/2022	KEYS AUTO SUPPLY 380	\$33.74	(Fernandez, Janessa, 01/14/22 11:42) bus 8 urethane glass; (Thomason, Jason, 01/14/22 11:42)
Howard, Henry	1/11/2022	KEYS AUTO SUPPLY 380	(\$33.74)	(Fernandez, Janessa, 01/14/22 11:44) urethane glass return for credit; (Thomason, Jason, 01/14/22 11:44)
Howard, Henry	1/11/2022	THE HOME DEPOT #6302	\$7.98	(Fernandez, Janessa, 01/14/22 11:49) bathroom plunger; (Thomason, Jason, 01/14/22 11:49)
Howard, Henry	1/11/2022	THE HOME DEPOT #6302	\$142.61	(Fernandez, Janessa, 01/14/22 11:47) bus 8 parts and equipment ; (Thomason, Jason, 01/14/22 11:47)
Howard, Henry	1/12/2022	KEYS AUTO SUPPLY 380	\$108.98	(Fernandez, Janessa, 01/20/22 15:35) Bus 3 plate light fixture; (Thomason, Jason, 01/20/22 15:35)
Howard, Henry	1/13/2022	AMAZON.COM NW2J26OY	\$13.64	(Fernandez, Janessa, 01/18/22 09:36) bus 8 door kit ; (Thomason, Jason, 01/18/22 09:36)
Howard, Henry	1/14/2022	AMZN Mktp US PR8HU01K	\$25.96	(Fernandez, Janessa, 01/21/22 08:03) shop supply ; (Thomason, Jason, 01/25/22 08:03)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$30.02	(Fernandez, Janessa, 01/21/22 09:13) quick release valve stock supply; (Thomason, Jason, 01/21/22 09:13)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$30.42	(Fernandez, Janessa, 01/21/22 09:14) Bus 76 air fitting; (Thomason, Jason, 01/25/22 09:14)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$32.58	(Fernandez, Janessa, 01/21/22 09:16) Bus 77 radiator insulator ; (Thomason, Jason, 01/21/22 09:16)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$57.64	(Fernandez, Janessa, 01/21/22 09:17) Bus 76 brake air gauge; (Thomason, Jason, 01/21/22 09:17)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$30.02	(Fernandez, Janessa, 01/21/22 09:11) bus 96 brake valve; (Thomason, Jason, 01/21/22 09:11)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$153.70	(Fernandez, Janessa, 01/21/22 09:19) bus 88 condenser fan; (Thomason, Jason, 01/21/22 09:19)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$146.88	(Fernandez, Janessa, 01/21/22 09:20) air brake fitting stock supply ; (Thomason, Jason, 01/21/22 09:20)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$155.10	(Fernandez, Janessa, 01/21/22 09:22) bus 77 park brake valve; (Thomason, Jason, 01/21/22 09:22)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$136.35	(Fernandez, Janessa, 01/21/22 09:23) bus 8 microphone and stock supply ; (Thomason, Jason, 01/21/22 09:23)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$128.42	(Fernandez, Janessa, 01/21/22 09:25) ac fitting stock supply; (Thomason, Jason, 01/21/22 09:25)
Howard, Henry	1/19/2022	HCM MATTHEWS BUS ALL	\$303.78	(Fernandez, Janessa, 01/21/22 09:26) bus 8 windshield replacement; (Thomason, Jason, 01/21/22 09:26)
Howard, Henry	1/21/2022	KEYS AUTO SUPPLY 380	\$34.30	(Fernandez, Janessa, 01/25/22 09:39) bus 19 repair parts ; (Thomason, Jason, 01/25/22 09:39)
Howard, Henry	1/21/2022	THE HOME DEPOT #6302	\$12.96	(Fernandez, Janessa, 01/25/22 09:40) oil drum pipe ; (Thomason, Jason, 01/26/22 09:40)
Howard, Henry	1/24/2022	HCM MATTHEWS BUS ALL	\$153.40	(Fernandez, Janessa, 01/27/22 08:47) air fitting, mirror stock supply; (Thomason, Jason, 01/27/22 08:47)
Howard, Henry	1/24/2022	HCM MATTHEWS BUS ALL	\$512.70	(Fernandez, Janessa, 01/27/22 08:50) tensioner , stop signs parts; (Thomason, Jason, 01/27/22 08:50)
Howard, Henry	2/3/2022	ADVANCE AUTO PARTS #	\$63.90	(Fernandez, Janessa, 02/07/22 12:10) belt tensioner ; (Thomason, Jason, 02/08/22 12:10)
Irslinger, Michelle	1/6/2022	AMZN Mktp US XE4VC2NJ:	\$7.98	(Irslinger, Michelle, 01/11/22 15:11) Office supplies; (Paul, Christine, 01/13/22 12:11)
Irslinger, Michelle	1/7/2022	Amazon.com W15AS4JD3	\$79.95	(Irslinger, Michelle, 01/19/22 15:03) Classroom Supplies ; (Paul, Christine, 02/14/22 15:03)
Irslinger, Michelle	1/6/2022	AMZN Mktp US LC8J227O3	\$9.97	(Irslinger, Michelle, 01/11/22 15:18) Classroom supplies; (Paul, Christine, 02/14/22 15:18)
Irslinger, Michelle	1/6/2022	Amazon.com GR0JV4M83	\$14.69	(Irslinger, Michelle, 01/11/22 15:19) Office supplies; (Paul, Christine, 02/14/22 14:59)
Irslinger, Michelle	1/9/2022	AMAZON.COM 3M9K20123	\$10.95	(Irslinger, Michelle, 01/11/22 14:37) Office supplies; (Paul, Christine, 02/14/22 14:37)
Irslinger, Michelle	1/9/2022	AMZN Mktp US HF14F7U3:	\$49.42	(Irslinger, Michelle, 01/11/22 15:18) Classroom supplies; (Paul, Christine, 02/14/22 15:18)
Irslinger, Michelle	1/9/2022	AMZN Mktp US OU3DL6UC	\$94.17	(Irslinger, Michelle, 01/11/22 15:18) Classroom supplies; (Paul, Christine, 02/14/22 15:18)
Irslinger, Michelle	1/10/2022	AMAZON.COM VX48E1J23	\$19.00	(Irslinger, Michelle, 01/19/22 15:03) Classroom Supplies ; (Gandolfo, Taylor, 01/26/22 15:03)
Irslinger, Michelle	1/13/2022	AMAZON.COM 3K4BC4WE	\$21.48	(Irslinger, Michelle, 01/20/22 07:04) Office supply; (Paul, Christine, 02/14/22 14:59)
Irslinger, Michelle	1/17/2022	AMZN Mktp US DR19O3RE	\$33.77	(Irslinger, Michelle, 01/24/22 13:05) Clinic supplies; (Paul, Christine, 02/14/22 14:59)
Irslinger, Michelle	1/17/2022	AMZN Mktp US C11WB85C	\$9.95	(Irslinger, Michelle, 01/20/22 07:10) Supply for the clinic; (Paul, Christine, 02/14/22 07:10)
Irslinger, Michelle	1/14/2022	AMAZON.COM BR4V03Y3:	\$10.99	(Irslinger, Michelle, 01/28/22 08:13) Physical Education material; (Paul, Christine, 01/28/22 08:13)
Irslinger, Michelle	1/17/2022	AMZN MKTP US 0Q6CB4W	\$8.59	(Irslinger, Michelle, 01/20/22 07:07) Office supply; (Paul, Christine, 02/14/22 14:59)
Irslinger, Michelle	1/19/2022	AMZN Mktp US FF0HV1X5:	\$95.99	(Irslinger, Michelle, 02/02/22 14:36) Football gear for P.E. ; (Paul, Christine, 02/14/22 14:36)
Irslinger, Michelle	1/23/2022	AMZN Mktp US 9C19J5AT3	\$69.94	(Irslinger, Michelle, 02/02/22 14:41) Football gear for P.E.; (Paul, Christine, 02/14/22 14:41)
Irslinger, Michelle	1/26/2022	Amazon.com 8M5JG5K53	\$19.49	(Irslinger, Michelle, 02/02/22 14:47) Batteries for Schoolwide; (Paul, Christine, 02/14/22 14:47)

Irslinger, Michelle	1/26/2022 AMZN Mktp US MD7YQ32C	\$19.99	(Irslinger, Michelle, 02/02/22 14:44) Office supply; (Paul, Christine, 02/14/22 14:59
Irslinger, Michelle	1/26/2022 AMZN Mktp US 192A55QX3	\$148.49	(Irslinger, Michelle, 02/03/22 10:45) Office supply; (Paul, Christine, 02/14/22 14:59
Irslinger, Michelle	1/30/2022 AMZN Mktp US RX6H51ID3	\$16.77	(Irslinger, Michelle, 02/03/22 10:40) Office supplies ; (Paul, Christine, 02/14/22 14:
Irslinger, Michelle	1/29/2022 AMZN MKTP US GZ10K371	\$5.99	(Irslinger, Michelle, 02/03/22 10:41) Classroom supplies; (Paul, Christine, 02/14/22
Irslinger, Michelle	1/30/2022 AMZN Mktp US F62NR71R:	\$13.99	(Irslinger, Michelle, 02/03/22 10:40) Office supplies ; (Paul, Christine, 02/14/22 14:
Irslinger, Michelle	2/1/2022 Amazon.com	(\$79.95)	(Collazo, Zoraida, 02/17/22 08:15) class shirts returned; (Paul, Christine, 02/17/22
Jackson, Effie	1/10/2022 GFS STORE #0788	\$221.41	(Pollack, Denise, 01/14/22 06:55) supplies not at Sysco, tax refunded separately; (
Jackson, Effie	1/10/2022 GFS STORE #0788	\$379.33	(Pollack, Denise, 01/14/22 06:55) supplies not at Sysco, tax refunded separately; (
Jackson, Effie	1/10/2022 GFS STORE #0788	\$68.48	(Pollack, Denise, 01/13/22 09:14) food not available from Sysco; (Lefere, Patrick, (
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$53.95	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$63.90	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$71.35	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$53.95	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$50.95	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$50.95	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$53.95	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$50.95	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$61.15	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$40.78	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/12/2022 WORKPLACEPRO	\$24.37	(Pollack, Denise, 01/14/22 09:47) uniform shirts; (Lefere, Patrick, 01/18/22 08:24)
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$219.95	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$351.92	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US P34RW3XN	\$175.96	(Pollack, Denise, 02/07/22 07:56) forks for cafeteria; (Lefere, Patrick, 02/08/22 08:
Jackson, Effie	1/13/2022 AMZN Mktp US MS0I84JB3	\$152.11	(Pollack, Denise, 01/20/22 08:41) trays for cafeteria; (Lefere, Patrick, 01/20/22 16:
Jackson, Effie	1/14/2022 AMZN Mktp US IO80P1RK3	\$119.70	(Pollack, Denise, 02/01/22 13:53) supplies for cafeteria, order cancelled and refun
Jackson, Effie	1/14/2022 AMZN Mktp US 357KA6XD:	\$889.90	(Pollack, Denise, 02/07/22 07:48) plates for cafeteria- order was cancelled 2/7 refl
Jackson, Effie	1/14/2022 AMZN Mktp US 357KA6XD:	\$889.90	(Pollack, Denise, 02/07/22 07:48) plates for cafeteria- order was cancelled 2/7 refl
Jackson, Effie	1/17/2022 AMZN Mktp US AA9AD2DN	\$33.97	(Pollack, Denise, 01/26/22 07:24) supplies for cafeterias; (Lefere, Patrick, 01/31/22
Jackson, Effie	1/17/2022 AMZN Mktp US AA9AD2DN	\$33.97	(Pollack, Denise, 01/26/22 07:24) supplies for cafeterias; (Lefere, Patrick, 01/31/22
Jackson, Effie	1/17/2022 AMZN Mktp US AA9AD2DN	\$33.97	(Pollack, Denise, 01/26/22 07:24) supplies for cafeterias; (Lefere, Patrick, 01/31/22
Jackson, Effie	1/17/2022 AMZN Mktp US AA9AD2DN	\$33.97	(Pollack, Denise, 01/26/22 07:24) supplies for cafeterias; (Lefere, Patrick, 01/31/22
Jackson, Effie	1/17/2022 AMZN Mktp US AA9AD2DN	\$33.98	(Pollack, Denise, 01/26/22 07:24) supplies for cafeterias; (Lefere, Patrick, 01/31/22
Jackson, Effie	1/13/2022 GFS STORE #0788	(\$15.45)	(Pollack, Denise, 01/18/22 10:06) refund of tax; (Lefere, Patrick, 01/18/22 16:45) p
Jackson, Effie	1/13/2022 GFS STORE #0788	(\$26.47)	(Pollack, Denise, 01/18/22 10:06) refund of tax; (Lefere, Patrick, 01/18/22 16:45) p

Jackson, Effie	1/14/2022	FRLA	\$228.00	(Pollack, Denise, 01/20/22 12:20) ServSafe review class & exam; (Lefere, Patrick, 01/20/22 12:20) ServSafe review class & exam;
Jackson, Effie	1/13/2022	GFS STORE #0788	\$27.49	(Pollack, Denise, 01/20/22 12:11) sporks for cafeteria; (Lefere, Patrick, 01/20/22 12:11) sporks for cafeteria;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/24/2022	AMZN Mktp US X96LJ1423	\$166.05	(Pollack, Denise, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 07:47) spoons for cafeteria's got a partial refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$66.42)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/27/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/07/22 08:28) refund for missing cases of spoons; (Lefere, Patrick, 02/07/22 08:28) refund for missing cases of spoons;
Jackson, Effie	1/26/2022	AMZN Mktp US	(\$119.70)	(Pollack, Denise, 02/01/22 13:55) order cancelled, refunded; (Lefere, Patrick, 02/01/22 13:55) order cancelled, refunded;
Kaczka, Chester	1/5/2022	LOWES #00907	\$45.91	(Perez, Ines, 01/07/22 09:54) MHS WO# 51219.
Kaczka, Chester	1/5/2022	AMZN Mktp US IV7MF2CD3	\$49.74	(Perez, Ines, 01/07/22 08:31) MHS WO# 51299
Kaczka, Chester	1/15/2022	ULINE SHIP SUPPLIES	\$106.81	(Perez, Ines, 01/18/22 12:39) MHS WO# 52252
Kaczka, Chester	1/14/2022	GRAINGER	\$937.00	(Perez, Ines, 01/18/22 12:37) MHS WO# 51219
Kaczka, Chester	1/17/2022	AMAZON.COM KF2J016M3	\$70.92	(Perez, Ines, 01/20/22 11:52) On the last page of the credit card receipt you will find the original receipt for this order.
Kaczka, Chester	1/18/2022	THE HOME DEPOT #6302	\$19.43	(Perez, Ines, 01/21/22 08:32) SSE WO# 52286 - Wax Rings Closet Bolts.
Kaczka, Chester	1/19/2022	AMAZON.COM SD8QR6PL	\$70.92	(Perez, Ines, 01/21/22 08:37) MHS WO# 51456 - Please note that amazon shipped the wrong item.
Kaczka, Chester	1/19/2022	ZORO TOOLS INC	\$844.69	(Perez, Ines, 01/21/22 08:31) MHS WO# 52179
Kaczka, Chester	1/25/2022	THE HOME DEPOT #6302	\$28.60	(Perez, Ines, 01/28/22 13:15) MHS WO# 51219 - Drill Bits Screws.
Kaczka, Chester	1/25/2022	THE HOME DEPOT #6302	\$17.11	(Perez, Ines, 01/28/22 13:16) Maintenance Dept WO# 52466 - Rivets Drill Bits.
Kaczka, Chester	1/29/2022	ZORO TOOLS INC	\$633.57	(Perez, Ines, 02/01/22 09:34) MHS WO# 52179.
Kaczka, Chester	1/29/2022	HARDWARE LOCKER	(\$518.95)	(Perez, Ines, 02/01/22 09:33) Attached you will find the original receipt for this order.
Kaczka, Chester	1/28/2022	THE HOME DEPOT #6302	\$8.96	(Perez, Ines, 02/01/22 09:37) MHS WO# 52240 Screws.
Kaczka, Chester	2/3/2022	ZORO TOOLS INC	\$206.34	(Perez, Ines, 02/07/22 10:01) SSE WO# 52681
Kupke, Kim	1/9/2022	AMZN Mktp US YD1YQ374:	\$84.71	(Kupke, Kim, 01/19/22 13:50) printers; (Kupke, Kim, 01/19/22 13:54) (not printers),
Kupke, Kim</				

Kupke, Kim	1/6/2022 OFFICE DEPOT #1165	\$705.00	(Kupke, Kim, 01/19/22 12:30) copy paper; (Hayes-Taylor, Lisa, 02/04/22 13:42) ok
Kupke, Kim	1/10/2022 OFFICE DEPOT #1165	\$199.98	(Kupke, Kim, 01/19/22 14:04) Printer toner; (Hayes-Taylor, Lisa, 02/04/22 13:42) o
Kupke, Kim	1/11/2022 OFFICE DEPOT #1165	\$635.94	(Kupke, Kim, 01/19/22 14:03) color ink; (Hayes-Taylor, Lisa, 02/04/22 13:42) ok
Kupke, Kim	1/11/2022 Jones School Supply Co.,	\$212.63	(Kupke, Kim, 01/19/22 12:47) ribbons; (Hayes-Taylor, Lisa, 02/04/22 13:42) ok
Kupke, Kim	1/13/2022 Amazon.com X41GT6IF3	\$1,476.00	(Kupke, Kim, 01/19/22 13:54) Printers; (Hayes-Taylor, Lisa, 02/04/22 13:42) ok
Kupke, Kim	1/14/2022 OFFICE DEPOT #1165	\$168.99	(Kupke, Kim, 01/19/22 12:36) monitor; (Hayes-Taylor, Lisa, 02/04/22 13:42) ok
Kupke, Kim	1/15/2022 OFFICE DEPOT #1165	\$66.96	(Kupke, Kim, 01/19/22 12:33) erasers; (Hayes-Taylor, Lisa, 02/04/22 13:43) ok
Kupke, Kim	1/13/2022 OFFICEMAX/DEPOT 6869	\$273.25	(Kupke, Kim, 01/19/22 13:55) Printer; (Hayes-Taylor, Lisa, 02/04/22 13:43) ok
Kupke, Kim	1/15/2022 AMZN Mktp US 3O16N0BO	\$25.80	(Kupke, Kim, 01/19/22 12:24) cardstock, ribbons; (Hayes-Taylor, Lisa, 02/04/22 13
Kupke, Kim	1/17/2022 OFFICE DEPOT #1165	\$160.59	(Kupke, Kim, 01/26/22 06:38) construction paper, tape, glue sticks; (Hayes-Taylor,
Kupke, Kim	1/17/2022 OFFICE DEPOT #1165	\$44.90	(Kupke, Kim, 01/26/22 07:06) notebooks; (Hayes-Taylor, Lisa, 02/04/22 13:43) ok
Kupke, Kim	1/23/2022 AMZN Mktp US GQ9G11TD	\$29.99	(Kupke, Kim, 01/26/22 06:53) water filters; (Hayes-Taylor, Lisa, 02/04/22 13:43) ok
Kupke, Kim	1/21/2022 USPS PO 1145850037	\$8.95	(Kupke, Kim, 01/26/22 06:55) mail student records ; (Hayes-Taylor, Lisa, 02/04/22
Kupke, Kim	1/28/2022 OFFICE DEPOT #1165	\$100.91	(Kupke, Kim, 02/03/22 12:30) Toner, post its, paperclips; (Hayes-Taylor, Lisa, 02/0
Kupke, Kim	1/30/2022 Amazon.com B346J3923	\$22.11	(Kupke, Kim, 02/03/22 12:31) Feminine Supplies; (Hayes-Taylor, Lisa, 02/04/22 13
Kupke, Kim	1/27/2022 OFFICE DEPOT #1165	\$137.33	(Kupke, Kim, 02/03/22 12:31) Drum and toner; (Hayes-Taylor, Lisa, 02/04/22 13:4
Kupke, Kim	1/30/2022 AMZN Mktp US KL2HF6PY;	\$99.94	(Kupke, Kim, 02/03/22 12:31) xerox staples; (Hayes-Taylor, Lisa, 02/04/22 13:43) i
Kupke, Kim	2/1/2022 BEST Office Products	\$40.98	(Kupke, Kim, 02/03/22 12:31) xerox staples; (Hayes-Taylor, Lisa, 02/04/22 13:43) i
Lee, Suanne	1/5/2022 UPPCC	\$415.00	(Gandolfo, Taylor, 02/02/22 11:17) Public Procurement Certification Council memt
Lee, Suanne	1/14/2022 KEY WEST CITIZEN	\$114.99	(Gandolfo, Taylor, 01/19/22 13:58) Ad for Auction
Lee, Suanne	1/21/2022 AVIS RENT-A-CAR	\$158.83	(Gandolfo, Taylor, 01/31/22 12:56) SASBO conference
Lee, Suanne	1/24/2022 KEY WEST CITIZEN	\$302.68	(Gandolfo, Taylor, 01/31/22 12:49) Ad for ITB 2022001
Lee, Suanne	1/27/2022 KEY WEST CITIZEN	\$88.99	(Gandolfo, Taylor, 02/02/22 08:47) Ad for RFP 2022002
Lee, Suanne	1/31/2022 Amazon.com PM8RQ0G03	\$49.99	(Gandolfo, Taylor, 02/02/22 08:46) Office supplies
Lee, Suanne	2/1/2022 Amazon.com F74IA6XM3	\$43.50	(Gandolfo, Taylor, 02/03/22 09:41) Office supplies
Lee, Suanne	1/31/2022 KEY WEST CITIZEN	\$201.98	(Gandolfo, Taylor, 02/03/22 09:39) Ad for WAN bid
Lee, Suanne	2/2/2022 KEY WEST CITIZEN	\$201.98	(Gandolfo, Taylor, 02/08/22 14:17) Ad for ITB 2022004
Lee, Suanne	2/2/2022 KEY WEST CITIZEN	\$172.66	(Gandolfo, Taylor, 02/08/22 14:16) Ad for ITB 2022003
Lietaert, Laura	1/13/2022 ROTARY CLUB OF KEY LA	\$175.00	(Garcia, Liz, 01/31/22 10:54) CSHS - Rotary club dues; (Murphy, Dave, 02/01/22 C
Lietaert, Laura	1/18/2022 SSP FloridaEducationFdn	\$120.00	(Garcia, Liz, 01/31/22 10:55) CSHS - FLEF Reg Fee; (Murphy, Dave, 02/01/22 06:
Lietaert, Laura	1/28/2022 ROSEN HOTELS PLAZA	\$286.84	(Garcia, Liz, 02/03/22 13:30) CSHS TDE FFEA Travel; (Murphy, Dave, 02/04/22 0i
Lietaert, Laura	1/31/2022 AVIS RENT-A-CAR	\$108.00	(Garcia, Liz, 02/03/22 13:30) CSHS TDE FFEA Travel; (Murphy, Dave, 02/04/22 0i
Lietaert, Laura	1/30/2022 ROSEN HOTELS PLAZA	\$20.00	(Garcia, Liz, 02/03/22 13:30) CSHS TDE FFEA Travel; (Murphy, Dave, 02/04/22 0i
Linn, Heather	1/5/2022 KIWI.COM	\$266.00	(Linn, Heather, 01/10/22 09:42) All allocated and receipts attached.; (Boggs, Andre
Linn, Heather	1/6/2022 AMZN Mktp US LX8057UC3	\$24.99	(Linn, Heather, 01/10/22 09:42) All allocated and receipts attached.
Linn, Heather	1/17/2022 KEY WEST CITIZEN	\$122.33	(Linn, Heather, 02/03/22 09:54) All allocated and receipts attached
Linn, Heather	1/25/2022 OFFICE DEPOT #1165	\$47.49	(Linn, Heather, 02/03/22 09:54) All allocated and receipts attached
Linn, Heather	1/25/2022 OFFICE DEPOT #1165	\$3.19	(Linn, Heather, 02/03/22 09:54) All allocated and receipts attached
Linn, Heather	2/2/2022 KEY WEST CITIZEN	\$120.00	(Linn, Heather, 02/04/22 12:50) Receipt attached & allocated
Linn, Heather	2/3/2022 USPS PO 1146200041	\$63.80	(Linn, Heather, 02/07/22 07:49) Receipt attached, allocated
Lorenz, Diana	1/4/2022 OFFICE DEPOT #1165	\$177.98	(Lorenz, Diana, 01/07/22 09:22) Consumable ESE supplies district wide; (Thomps

Lorenz, Diana	1/4/2022 OFFICE DEPOT #1165	\$183.51	(Lorenz, Diana, 01/07/22 09:23) Consumable ESE supplies district wide; (Thomps
Lorenz, Diana	1/6/2022 ATIA	\$375.00	(Lorenz, Diana, 01/19/22 12:36) Dues and fees professional educational conferenc
Lorenz, Diana	1/7/2022 PROFESSIONAL CRISIS M	\$175.60	(Lorenz, Diana, 01/19/22 10:48) Professional Crisis online training district wide; (T
Lorenz, Diana	1/8/2022 OFFICE DEPOT #1165	\$4.69	(Lorenz, Diana, 01/19/22 09:48) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	1/7/2022 ADAPTIVEMALL.COM LLC	\$113.75	(Lorenz, Diana, 01/27/22 10:03) Consumable supplies for classroom instruction; (T
Lorenz, Diana	1/6/2022 OFFICE DEPOT #1165	\$153.78	(Lorenz, Diana, 01/14/22 07:32) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	1/7/2022 ATIA	\$375.00	(Lorenz, Diana, 01/19/22 12:34) Dues and fees professional educational conferenc
Lorenz, Diana	1/10/2022 OFFICE DEPOT #1165	\$132.13	(Lorenz, Diana, 01/13/22 08:15) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	1/14/2022 OFFICE DEPOT #1165	\$127.99	(Lorenz, Diana, 01/19/22 09:45) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	1/18/2022 NASP	\$149.00	(Lorenz, Diana, 01/31/22 10:21) Dues & Fees for professional registration IB; (Tho
Lorenz, Diana	1/17/2022 OFFICE DEPOT #1165	\$38.80	(Lorenz, Diana, 01/27/22 09:17) Consumable supplies for ESE district offices; (Th
Lorenz, Diana	1/18/2022 NASP	\$149.00	(Lorenz, Diana, 01/31/22 12:05) Dues & Fees for professional registration JM; (Th
Lorenz, Diana	1/18/2022 NASP	\$149.00	(Lorenz, Diana, 01/28/22 13:23) Dues & Fees for Professional Organizations; (Th
Lorenz, Diana	1/18/2022 NASP ONLINE	\$330.00	(Lorenz, Diana, 01/31/22 12:25) Dues & Fees to professional subscriptions DF De
Lorenz, Diana	1/18/2022 NASP	\$149.00	(Lorenz, Diana, 01/28/22 10:23) Dues & Fees registration NASP 2022; (Thompsor
Lorenz, Diana	1/22/2022 OFFICE DEPOT #1165	\$23.99	(Lorenz, Diana, 01/27/22 08:59) Consumable supplies for classroom instruction; (T
Lorenz, Diana	1/20/2022 OFFICE DEPOT #1165	\$23.15	(Lorenz, Diana, 01/27/22 09:06) Consumable supplies for ESE district offices-parti
Lorenz, Diana	1/20/2022 OFFICE DEPOT #1165	\$62.72	(Lorenz, Diana, 01/27/22 09:25) Consumable supplies for ESE district offices; (Th
Lorenz, Diana	1/24/2022 PROFESSIONAL CRISIS M	\$395.00	(Lorenz, Diana, 01/28/22 09:34) Dues and Fees for Professional Certification PCM
Lorenz, Diana	1/26/2022 THERAPY SHOPPE	\$107.97	(Lorenz, Diana, 01/28/22 09:12) Consumable materials for classroom instruction; (
Lorenz, Diana	1/26/2022 THERAPY SHOPPE	\$483.80	(Lorenz, Diana, 01/28/22 09:13) Consumable materials for classroom instruction; (
Lorenz, Diana	1/25/2022 DOUBLETREE BY HILTN S	\$386.00	(Lorenz, Diana, 01/28/22 08:56) RaderJ-PCMA recert-BD 11-16-2021 District Wide
Lorenz, Diana	1/27/2022 OFFICE DEPOT #1165	\$235.84	(Lorenz, Diana, 02/11/22 13:35) Consumable materials for ESE offices district wid
Lorenz, Diana	1/28/2022 OFFICE DEPOT #1165	\$72.27	(Lorenz, Diana, 02/11/22 13:36) Consumable materials for ESE offices district wid
Lorenz, Diana	1/27/2022 OFFICE DEPOT #1165	\$238.05	(Lorenz, Diana, 02/11/22 13:30) Consumable materials for ESE offices district wid
Lorenz, Diana	1/28/2022 OFFICE DEPOT #1214	\$3.81	(Lorenz, Diana, 02/11/22 13:37) Consumable materials for ESE offices district wid
Lorenz, Diana	1/28/2022 OFFICE DEPOT #1165	\$105.91	(Lorenz, Diana, 02/08/22 12:11) Consumable materials for ESE district wide office
Lorenz, Diana	1/27/2022 OFFICE DEPOT #1165	\$212.28	(Lorenz, Diana, 02/14/22 08:55) Consumable materials for ESE office district wide
Lorenz, Diana	2/3/2022 AWL PEARSON EDUCATIC	\$660.00	(Lorenz, Diana, 02/14/22 08:52) Non Cap software for School Psych testing evals.
Lorenz, Diana	2/3/2022 PERFORMANCE HEALTH :	\$100.08	(Lorenz, Diana, 02/11/22 13:29) Consumable materials for classroom instruction
Martinez, Deanna	1/5/2022 AMZN Mktp US R00Y36WC	\$111.60	(Martinez, Deanna, 01/07/22 08:55) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/6/2022 AMZN MKTP US E02G10NI	\$107.85	(Martinez, Deanna, 01/12/22 15:20) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/6/2022 AMZN Mktp US 069FI6B13	\$49.96	(Martinez, Deanna, 01/12/22 15:20) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/6/2022 AMZN MKTP US 8M423587	\$45.98	(Martinez, Deanna, 01/12/22 15:20) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/11/2022 AMZN Mktp US JF9NU7XC:	\$94.50	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/12/2022 AMZN Mktp US LE89P42G:	\$11.90	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/14/2022 Amazon.com WJ29O90L3	\$28.96	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/15/2022 AMZN Mktp US 9U4FK1VZ:	\$17.97	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/16/2022 AMZN Mktp US PY80U63N:	\$67.98	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/15/2022 AMZN Mktp US HL2AV8C1:	\$99.89	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0
Martinez, Deanna	1/14/2022 AMZN Mktp US OQ3741WY	\$79.96	(Martinez, Deanna, 01/19/22 07:54) CSHS Cosmetology Supplies; (Mira, Sibba, 0

Martinez, Deanna	1/18/2022	AMZN Mktp US 5D8J52XN3	\$56.80	(Martinez, Deanna, 01/21/22 12:13) CSHS Cosmetology; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/19/2022	AMZN Mktp US N464G8N0:	\$89.25	(Martinez, Deanna, 01/21/22 12:13) KWHS Cosmetology; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/19/2022	AMZN Mktp US 6F7FF61K3	\$39.95	(Martinez, Deanna, 01/21/22 12:13) KWHS Cosmetology; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/19/2022	AMZN Mktp US VX4IR3O93	\$224.75	(Martinez, Deanna, 01/21/22 12:13) CSHS Cosmetology; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/19/2022	AMZN Mktp US 506UM2D1:	\$37.94	(Martinez, Deanna, 01/21/22 12:13) KWHS Cosmetology; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/20/2022	AMZN Mktp US DN3RY8TR	\$91.50	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/20/2022	AMZN Mktp US O27YF6UR	\$51.92	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/20/2022	AMZN Mktp US 5Q6DT0XS	\$17.53	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/20/2022	AMZN Mktp US T30C382D3	\$24.99	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/23/2022	AMZN Mktp US HQ09R1TE	\$59.94	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/22/2022	AMZN Mktp US AB9T24E03	\$6.99	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Deanna	1/23/2022	AMZN Mktp US OB9DM4NF	\$1,272.99	(Martinez, Deanna, 01/31/22 07:36) KWHS Cosmetology Supplies; (Mira, Sibba, 02/17/22 10:00)
Martinez, Maria	1/6/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 01/10/22 10:17) Lease payment; (Herrin, Anne F., 01/11/22 06:40)
Martinez, Maria	1/6/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 01/10/22 10:19) Lease payment; (Herrin, Anne F., 01/11/22 06:40)
Martinez, Maria	1/6/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 01/10/22 10:19) Lease payment; (Herrin, Anne F., 01/11/22 06:40)
Martinez, Maria	1/6/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 01/10/22 10:21) Lease payment; (Herrin, Anne F., 01/11/22 06:40)
Martinez, Maria	1/6/2022	OFFICE DEPOT #1165	\$987.00	(Martinez, Maria, 01/12/22 10:46) Copier paper for student homework; (Herrin, Anne F., 01/13/22 08:07)
Martinez, Maria	1/9/2022	Amazon.com OV1QW5RU3	\$391.56	(Martinez, Maria, 01/12/22 10:47) Toner for Ell printer; (Herrin, Anne F., 01/13/22 08:07)
Martinez, Maria	1/13/2022	MIDAMERICA BOOKS	\$203.09	(Martinez, Maria, 01/19/22 09:48) Library books; (Herrin, Anne F., 01/21/22 08:07)
Martinez, Maria	1/15/2022	AMZN Mktp US F89VH02Z3	\$52.05	(Martinez, Maria, 01/19/22 09:52) Clinic supplies; (Herrin, Anne F., 01/21/22 08:07)
Martinez, Maria	1/14/2022	OFFICE DEPOT #1165	\$499.00	(Martinez, Maria, 01/19/22 09:58) Classroom toner printer toner; (Herrin, Anne F., 01/21/22 08:07)
Martinez, Maria	1/21/2022	Amazon.com WJ0FV3SU3	\$24.16	(Martinez, Maria, 01/25/22 08:52) Tissues for the school clinic; (Herrin, Anne F., 01/25/22 08:51)
Martinez, Maria	1/20/2022	OFFICE DEPOT #1214	\$137.29	(Martinez, Maria, 01/25/22 08:51) Toner for classroom printer; (Herrin, Anne F., 01/25/22 08:51)
Martinez, Maria	1/20/2022	OFFICE DEPOT #1165	\$497.65	(Martinez, Maria, 01/25/22 08:51) Toner for classroom printer; (Herrin, Anne F., 01/25/22 08:51)
Martinez, Maria	1/26/2022	CDW GOVT #R302907	\$783.41	(Martinez, Maria, 01/28/22 08:00) replacement of color printer for office.; (Herrin, Anne F., 02/09/22 08:07)
Martinez, Maria	2/2/2022	OFFICE DEPOT #1165	\$52.42	(Martinez, Maria, 02/07/22 07:13) classroom supplies; (Herrin, Anne F., 02/09/22 08:07)
McPherson, Christi	1/5/2022	SILVER AIR 44921026180	\$377.66	(Allen, Althea, 01/13/22 12:33) Stanton A_FAMS Conf SBAP 12.14; (Boggs, Andrea, 01/13/22 12:33)
McPherson, Christi	1/25/2022	RELIAS LEARNING	\$1,557.40	(Allen, Althea, 01/28/22 11:43) Mental Health/First Aid Certification materials
McPherson, Christi	1/28/2022	PROJECT LEAD THE WAY	\$2,425.00	(Allen, Althea, 02/03/22 14:47) PLTW Launch Prog for KLS; (Lefere, Patrick, 02/03/22 14:47)
McPherson, Christi	1/28/2022	PROJECT LEAD THE WAY	\$2,474.50	(Allen, Althea, 02/03/22 14:50) PLTW Launch Prog for HOB; (Lefere, Patrick, 02/03/22 14:50)
McPherson, Christi	1/28/2022	ROBONATION, INC.	\$5,365.34	(Allen, Althea, 02/03/22 15:11) Sea Perch Kits for 2021-2022; (Lefere, Patrick, 02/03/22 15:11)
McPherson, Christi	2/2/2022	AMZN Mktp US I23AT4XM3	\$35.18	(Allen, Althea, 02/07/22 11:56) for Science Fair
McPherson, Christi	2/3/2022	CAROLINA BIOLOGIC SUP	\$538.07	(Allen, Althea, 02/07/22 12:06) classroom supplies
McPherson, Wendy	1/6/2022	SUNPASS ACC99395044	\$161.12	(Gonzalez, Christina, 01/10/22 08:19) Sport Trips for Volleyball, Soccer Boys and Girls
McPherson, Wendy	1/13/2022	SUNPASS ACC99395024	\$103.84	(Gonzalez, Christina, 01/18/22 11:34) All sports travel tolls; (Murphy, Dave, 02/01/22 08:31)
McPherson, Wendy	1/21/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 01/25/22 13:14) Boys Soccer in Miami; (Murphy, Dave, 02/01/22 08:31)
McPherson, Wendy	1/21/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 01/26/22 14:06) Girls Basketball In Miami; (Murphy, Dave, 02/01/22 08:31)
McPherson, Wendy	1/26/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 01/31/22 07:44) Boys Basketball in Miami; (Murphy, Dave, 02/01/22 08:31)
McPherson, Wendy	1/26/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 01/31/22 07:44) Girls Basketball in Miami; (Murphy, Dave, 02/01/22 08:31)
McPherson, Wendy	1/30/2022	ETOLL AVIS U296294950	\$8.43	(Gonzalez, Christina, 02/01/22 08:31) Boys Soccer in Miami; (Murphy, Dave, 02/01/22 08:31)
McPherson, Wendy	1/30/2022	ETOLL AVIS U296294935	\$8.89	(Gonzalez, Christina, 02/01/22 08:31) Girls Soccer in Miami; (Murphy, Dave, 02/01/22 08:31)

McPherson, Wend	2/2/2022 AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 02/04/22 05:26) Girls Basketball in Miami; (Murphy, Dave, 02/04/22 05:26) Girls Basketball in Miami;
McPherson, Wend	2/2/2022 AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 02/04/22 05:26) Girls Basketball in Miami; (Murphy, Dave, 02/04/22 05:26) Girls Basketball in Miami;
McPherson, Wend	2/4/2022 ETOLL AVIS U296295392	\$10.77	(Gonzalez, Christina, 02/07/22 08:58) Boys Basketball in Miami; (Murphy, Dave, 02/07/22 08:58) Boys Basketball in Miami;
Mira, Sibba	1/12/2022 GIMKIT PRO - 1 YEAR	\$59.88	(Martinez, Deanna, 01/19/22 08:21) KLS Gimkit Subscription Fee
Mira, Sibba	1/11/2022 SHELL OIL57543704415	\$36.80	(Martinez, Deanna, 01/21/22 12:01) FCPN Travel; (Boggs, Andrea, 01/24/22 07:32) FCPN Travel; (Boggs, Andrea, 01/24/22 07:32)
Mira, Sibba	1/12/2022 FAIRFIELD INN & SUITES	\$676.00	(Martinez, Deanna, 01/21/22 11:59) FETC Travel; (Boggs, Andrea, 01/24/22 10:50) FETC Travel; (Boggs, Andrea, 01/24/22 10:50)
Mira, Sibba	1/12/2022 FAIRFIELD INN & SUITES	\$676.00	(Martinez, Deanna, 01/21/22 11:59) FETC Travel; (Boggs, Andrea, 01/24/22 10:50) FETC Travel; (Boggs, Andrea, 01/24/22 10:50)
Mira, Sibba	1/12/2022 FAIRFIELD INN & SUITES	\$676.00	(Martinez, Deanna, 01/21/22 11:59) FETC Travel; (Boggs, Andrea, 01/24/22 10:50) FETC Travel; (Boggs, Andrea, 01/24/22 10:50)
Mira, Sibba	1/12/2022 FAIRFIELD INN & SUITES	\$676.00	(Martinez, Deanna, 01/21/22 11:59) FETC Travel; (Boggs, Andrea, 01/24/22 10:50) FETC Travel; (Boggs, Andrea, 01/24/22 10:50)
Mira, Sibba	1/12/2022 FAIRFIELD INN & SUITES	\$676.00	(Martinez, Deanna, 01/21/22 11:59) FETC Travel; (Boggs, Andrea, 01/24/22 10:50) FETC Travel; (Boggs, Andrea, 01/24/22 10:50)
Mira, Sibba	1/12/2022 FAIRFIELD INN & SUITES	\$676.00	(Martinez, Deanna, 01/21/22 11:59) FETC Travel; (Boggs, Andrea, 01/24/22 10:50) FETC Travel; (Boggs, Andrea, 01/24/22 10:50)
Mira, Sibba	1/14/2022 LRP CONFERENCES LLC	\$816.00	(Martinez, Deanna, 01/19/22 08:14) FETC Conference Registration; (Boggs, Andrea, 01/24/22 07:32) FETC Conference Registration; (Boggs, Andrea, 01/24/22 07:32)
Mira, Sibba	1/15/2022 AVIS RENT-A-CAR	\$111.11	(Martinez, Deanna, 01/21/22 12:25) FCPN Travel; (Boggs, Andrea, 01/24/22 07:29) FCPN Travel; (Boggs, Andrea, 01/24/22 07:29)
Mira, Sibba	1/14/2022 RACETRAC 194 00001941	\$25.48	(Martinez, Deanna, 01/21/22 12:01) FCPN Travel; (Boggs, Andrea, 01/24/22 07:32) FCPN Travel; (Boggs, Andrea, 01/24/22 07:32)
Mira, Sibba	1/15/2022 KEY WEST CITIZEN	\$160.00	(Martinez, Deanna, 02/07/22 10:48) Membership Renewal CTE; (Boggs, Andrea, 01/24/22 07:32) Membership Renewal CTE; (Boggs, Andrea, 01/24/22 07:32)
Mira, Sibba	1/14/2022 HUTCHINSON SHORES RE	\$732.00	(Martinez, Deanna, 01/21/22 12:01) FCPN Travel; (Boggs, Andrea, 01/24/22 07:31) FCPN Travel; (Boggs, Andrea, 01/24/22 07:31)
Mira, Sibba	1/15/2022 AVIS RENT-A-CAR	\$56.08	(Martinez, Deanna, 01/21/22 12:25) FCPN Travel; (Boggs, Andrea, 01/24/22 07:35) FCPN Travel; (Boggs, Andrea, 01/24/22 07:35)
Mira, Sibba	1/21/2022 UNIFORM ADVANTAGE	\$83.93	(Martinez, Deanna, 02/01/22 07:18) KWHS Healthcare
Mira, Sibba	1/21/2022 GFS STORE #0788	\$147.67	(Martinez, Deanna, 02/07/22 10:03) KWHS Culinary Supplies
Mira, Sibba	1/24/2022 ETOLL AVIS U792612004	\$33.93	(Martinez, Deanna, 02/15/22 14:21) FCPN Travel
Mira, Sibba	1/25/2022 7-ELEVEN 39368	\$55.77	(Martinez, Deanna, 02/07/22 10:04) FETC Travel
Mira, Sibba	1/28/2022 EXXONMOBIL 96742010	\$75.53	(Martinez, Deanna, 02/07/22 10:04) FETC Travel
Mira, Sibba	1/30/2022 ETOLL AVIS U792612004	\$1.34	(Martinez, Deanna, 02/15/22 14:21) FCPN Travel
Mira, Sibba	1/29/2022 AVIS RENT-A-CAR	\$193.05	(Martinez, Deanna, 02/04/22 07:42) FETC Travel
Mira, Sibba	2/2/2022 WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 02/04/22 07:40) KWHS Tech Monthly Membership
Nicholas, Patricia	1/5/2022 OFFICE DEPOT #1165	\$799.96	(Nicholas, Patricia, 02/03/22 14:44) office chairs for Supt. conference table; (Lefere, Patricia, 02/03/22 14:44) office chairs for Supt. conference table;
Nicholas, Patricia	1/6/2022 KIWI.COM	\$316.65	(Nicholas, Patricia, 01/20/22 13:54) FADSS Conference, Tampa - Nicholas SBA: 0
Nicholas, Patricia	1/6/2022 KIWI.COM	\$316.61	(Nicholas, Patricia, 02/24/22 09:41) This charge is currently being disputed. Card
Nicholas, Patricia	1/5/2022 OFFICE DEPOT #1165	\$142.80	(Nicholas, Patricia, 02/03/22 14:51) office supply for Superintendents Office; (Lefere, Patricia, 02/03/22 14:51) office supply for Superintendents Office;
Nicholas, Patricia	1/5/2022 KIWI.COM	\$266.00	(Nicholas, Patricia, 02/03/22 14:53) incorrect charge was immediately credited bac
Nicholas, Patricia	1/9/2022 AMAZON.COM J59VX7PM	\$8.35	(Nicholas, Patricia, 02/03/22 15:53) office supply; (Lefere, Patricia, 02/03/22 16:42) office supply; (Lefere, Patricia, 02/03/22 16:42)
Nicholas, Patricia	1/5/2022 KIWI.COM	(\$266.00)	(Nicholas, Patricia, 02/03/22 14:56) Credit to account; (Lefere, Patricia, 02/03/22 16:42) Credit to account; (Lefere, Patricia, 02/03/22 16:42)
Nicholas, Patricia	1/12/2022 OFFICE DEPOT #1165	\$26.88	(Nicholas, Patricia, 02/03/22 15:44) office supplies; (Lefere, Patricia, 02/03/22 16:42) office supplies; (Lefere, Patricia, 02/03/22 16:42)
Nicholas, Patricia	1/12/2022 OFFICE DEPOT #1165	\$8.99	(Nicholas, Patricia, 02/03/22 16:04) office supply; (Lefere, Patricia, 02/03/22 16:42) office supply; (Lefere, Patricia, 02/03/22 16:42)
Nicholas, Patricia	1/14/2022 OFFICE DEPOT #1214	\$7.62	(Nicholas, Patricia, 02/03/22 15:41) office supplies; (Lefere, Patricia, 02/03/22 16:42) office supplies; (Lefere, Patricia, 02/03/22 16:42)
Nicholas, Patricia	1/14/2022 OFFICE DEPOT #1165	\$38.97	(Nicholas, Patricia, 02/03/22 15:31) label maker for Amber Acevedo; (Lefere, Patricia, 02/03/22 15:31) label maker for Amber Acevedo;
Nicholas, Patricia	1/18/2022 OFFICE DEPOT #1165	\$169.99	(Nicholas, Patricia, 02/03/22 15:27) Printer for Supt. City Hall Office; (Lefere, Patricia, 02/03/22 15:27) Printer for Supt. City Hall Office;
Nicholas, Patricia	1/25/2022 KEY WEST CHAMBER OF	\$30.00	(Nicholas, Patricia, 02/08/22 12:59) monthly dues - Mrs. Axford; (Lefere, Patricia, 02/08/22 12:59) monthly dues - Mrs. Axford;
Nicholas, Patricia	1/25/2022 KEY WEST CHAMBER OF	\$30.00	(Nicholas, Patricia, 02/08/22 13:18) monthly dues, A. Acevedo; (Lefere, Patricia, 02/08/22 13:18) monthly dues, A. Acevedo;
Nicholas, Patricia	1/28/2022 NNA SERVICES LLC	\$189.52	(Nicholas, Patricia, 02/09/22 13:33) Notary Stamp Renewal; (Lefere, Patricia, 02/09/22 13:33) Notary Stamp Renewal;

Nicholas, Patricia	1/28/2022 OFFICE DEPOT #1165	\$259.98	(Nicholas, Patricia, 02/08/22 15:03) office supplies -Azevedo's office; (Lefere, Patr
Nicholas, Patricia	1/28/2022 Amazon.com 2H9CX7SV3	\$319.99	(Nicholas, Patricia, 02/03/22 15:57) Ink supplies for office; (Lefere, Patrick, 02/03/2
Nicholas, Patricia	1/27/2022 OFFICE DEPOT #1165	\$73.65	(Nicholas, Patricia, 02/08/22 14:20) office supplies; (Lefere, Patrick, 02/09/22 08:3
Nicholas, Patricia	2/2/2022 AMAZON.COM BG3R872J3	\$60.99	(Nicholas, Patricia, 02/08/22 14:16) office supply for City Hall; (Lefere, Patrick, 02/
Nicholas, Patricia	2/2/2022 AMAZON.COM PR4ML35V:	\$100.20	(Nicholas, Patricia, 02/08/22 14:11) office supplies; (Lefere, Patrick, 02/09/22 08:3
Nicholas, Patricia	2/3/2022 At-A-Glance US	\$36.02	(Nicholas, Patricia, 02/08/22 13:29) office supplies; (Lefere, Patrick, 02/09/22 08:3
Ortiz, Jason	1/5/2022 GRAINGER	\$843.18	(Perez, Ines, 01/07/22 09:33) KLS WO# 51984 - EF 105 Replacement Assembly.
Ortiz, Jason	1/5/2022 ALEN CORPORATION	\$338.20	(Perez, Ines, 01/07/22 08:41) Clinic HEPA Filters PM WO# 51944; (Boggs, Andre
Ortiz, Jason	1/5/2022 GRAINGER	\$43.32	(Perez, Ines, 01/07/22 09:32) KLS WO# 51984 -Exhaust Fan Service Belts.
Ortiz, Jason	1/6/2022 BRIXON MANUFACTURING	\$371.67	(Perez, Ines, 01/10/22 10:37) CSHS WO# 50953 Kitchen Cafeteria food warmer.
Ortiz, Jason	1/6/2022 PARTS TOWN	\$165.02	(Perez, Ines, 01/10/22 13:55) KLS WO# 51565 - Cafeteria Milk Cooler Gaskets.
Ortiz, Jason	1/7/2022 ZORO TOOLS INC	\$749.35	(Perez, Ines, 01/12/22 11:04) WO# 52022 - Winter PM Unit Belt Changes Upper K
Ortiz, Jason	1/10/2022 AMZN Mktp US G710R9043	\$54.50	(Perez, Ines, 01/12/22 14:59) KLS WO# 52100.
Ortiz, Jason	1/10/2022 GRAINGER	\$62.72	(Perez, Ines, 01/12/22 14:54) KLS WO# 52100
Ortiz, Jason	1/12/2022 GRAINGER	\$41.28	(Perez, Ines, 01/14/22 07:25) KLS WO# 51984 - Exhaust fans service.
Ortiz, Jason	1/12/2022 KEYS SUPPLY OF KEY LA	\$27.67	(Perez, Ines, 01/14/22 07:27) KLS WO# 51984 - Exhaust fans.
Ortiz, Jason	1/15/2022 PARTS TOWN	\$224.40	(Perez, Ines, 01/21/22 13:06) KLS WO# 51565 Milk Coolers Cafeteria.
Ortiz, Jason	1/15/2022 ZORO TOOLS INC	\$70.70	(Perez, Ines, 01/20/22 07:38) Belts PM WO# 52022
Ortiz, Jason	1/19/2022 FOREST TEK LUMBER	\$177.53	(Perez, Ines, 01/21/22 08:40) WO# 50460 CSHS
Ortiz, Jason	1/21/2022 SUNBELT RENTALS	\$170.15	(Perez, Ines, 01/25/22 09:19) CSHS WO# 50460 - Cafeteria Kitchen Mini Split.
Ortiz, Jason	1/26/2022 KEYS INDUSTRIAL WELDI	\$66.00	(Perez, Ines, 01/28/22 13:28) Truck# 488 - Supply Gas Tank WO# 50460
Ortiz, Jason	1/28/2022 SQ DIXIE ALUMINUM TRU	\$70.24	(Perez, Ines, 02/01/22 09:40) CSHS WO# 50460 - Mini Split Install.
Ortiz, Jason	1/28/2022 SQ DIXIE ALUMINUM TRU	\$58.51	(Perez, Ines, 02/01/22 09:42) CSHS WO# 52588 - CSHS Cafe OAU.
Osborne, Ayesha	1/5/2022 AMZN Mktp US AN1M41MA	\$61.16	(Osborne, Ayesha, 01/19/22 11:04) Classroom supplies; (Henriquez, Michael, 01/3
Osborne, Ayesha	1/5/2022 AMZN Mktp US RQ5RJ4EC	\$101.60	(Osborne, Ayesha, 01/19/22 11:05) Classroom supplies; (Henriquez, Michael, 01/3
Osborne, Ayesha	1/31/2022 XEROX CORPORATION/RI	\$22.43	(Osborne, Ayesha, 02/17/22 13:20) Monthly billing fee; (Henriquez, Michael, 02/18
Osborne, Ayesha	1/31/2022 XEROX CORPORATION/RI	\$21.58	(Osborne, Ayesha, 02/17/22 12:53) Monthly billing fee; (Henriquez, Michael, 02/18
Osborne, Ayesha	1/31/2022 XEROX CORPORATION/RI	\$21.62	(Osborne, Ayesha, 02/17/22 12:53) Monthly billing fee; (Henriquez, Michael, 02/18
Osborne, Ayesha	1/31/2022 XEROX CORPORATION/RI	\$22.67	(Osborne, Ayesha, 02/17/22 13:21) Monthly billing fee; (Henriquez, Michael, 02/18
Osborne, Ayesha	1/31/2022 XEROX CORPORATION/RI	\$54.78	(Osborne, Ayesha, 02/17/22 12:53) Monthly billing fee; (Henriquez, Michael, 02/18
Ovalle, Sam	1/6/2022 RECHTIEN INTL TRUCKS I	\$437.29	(Fernandez, Janessa, 01/18/22 09:43) bus 87 repair parts ; (Thomason, Jason, 01
Ovalle, Sam	1/7/2022 RECHTIEN INTL TRUCKS I	\$190.13	(Fernandez, Janessa, 01/18/22 09:45) bus 92 repair parts ; (Thomason, Jason, 01
Ovalle, Sam	1/11/2022 BECKMANN'S AUTO PART	\$22.65	(Fernandez, Janessa, 01/18/22 10:16) bus 9 repair parts; (Thomason, Jason, 01/1
Ovalle, Sam	1/11/2022 BECKMANN'S AUTO PART	\$49.80	(Fernandez, Janessa, 01/18/22 10:05) bus 87 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/11/2022 BECKMANN'S AUTO PART	\$225.88	(Fernandez, Janessa, 01/18/22 10:02) stock repair parts supply; (Thomason, Jaso
Ovalle, Sam	1/11/2022 BECKMANN'S AUTO PART	\$2.18	(Fernandez, Janessa, 01/18/22 09:47) bus 87 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/11/2022 BECKMANN'S AUTO PART	\$7.55	(Fernandez, Janessa, 01/18/22 10:19) bus 9 repair parts; (Thomason, Jason, 01/1
Ovalle, Sam	1/11/2022 BECKMANN'S AUTO PART	\$7.69	(Fernandez, Janessa, 01/18/22 10:21) stock repair parts ; (Thomason, Jason, 01/1
Ovalle, Sam	1/13/2022 RECHTIEN INTL TRUCKS I	\$169.65	(Fernandez, Janessa, 01/21/22 07:22) bus 91 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/14/2022 HCM MATTHEWS BUS ALL	\$81.94	(Fernandez, Janessa, 01/25/22 09:32) bus 16 repair parts ; (Thomason, Jason, 01
Ovalle, Sam	1/19/2022 RECHTIEN INTL TRUCKS I	\$93.45	(Fernandez, Janessa, 01/21/22 07:39) bus 87 repair parts ; (Thomason, Jason, 01

Ovalle, Sam	1/19/2022 POSTNET FL 105	\$31.37	(Fernandez, Janessa, 01/21/22 07:42) bus 32 camera shipping fee ; (Thomason, J
Ovalle, Sam	1/20/2022 BECKMANN'S AUTO PARTS	\$38.12	(Fernandez, Janessa, 01/24/22 09:19) shop parts; (Thomason, Jason, 01/25/22 09:19)
Ovalle, Sam	1/20/2022 HCM MATTHEWS BUS ALL	\$504.02	(Fernandez, Janessa, 01/24/22 09:20) stock parts ; (Thomason, Jason, 01/25/22 09:20)
Ovalle, Sam	1/20/2022 BECKMANN'S AUTO PARTS	\$78.00	(Fernandez, Janessa, 01/24/22 09:25) shop parts; (Thomason, Jason, 01/25/22 09:25)
Ovalle, Sam	1/21/2022 BECKMANN'S AUTO PARTS	\$271.44	(Fernandez, Janessa, 01/25/22 09:34) bus 22 batteries; (Thomason, Jason, 01/26/22 09:34)
Ovalle, Sam	1/25/2022 LAWSON PRODUCTS	\$279.04	(Fernandez, Janessa, 01/27/22 08:52) shop cleaner ; (Thomason, Jason, 01/31/22 08:52)
Ovalle, Sam	1/25/2022 EMC OIL	\$202.50	(Fernandez, Janessa, 01/28/22 08:12) oil disposal ; (Thomason, Jason, 01/31/22 08:12)
Ovalle, Sam	1/28/2022 DIXIE ALUMINUM TVHDW	\$13.99	(Fernandez, Janessa, 02/01/22 09:49) shop parts ; (Thomason, Jason, 02/02/22 09:49)
Ovalle, Sam	1/28/2022 BECKMANN'S AUTO PARTS	\$35.63	(Fernandez, Janessa, 02/01/22 09:51) van 473 oil change ; (Thomason, Jason, 02/02/22 09:51)
Ovalle, Sam	1/28/2022 BECKMANN'S AUTO PARTS	\$55.49	(Fernandez, Janessa, 02/01/22 09:52) fuel pump hose; (Thomason, Jason, 02/02/22 09:52)
Ovalle, Sam	1/31/2022 BECKMANN'S AUTO PARTS	\$87.62	(Fernandez, Janessa, 02/02/22 09:37) shop parts ; (Thomason, Jason, 02/07/22 09:37)
Paul, Christine	1/6/2022 AMZN Mktg US YT8L38VR3	\$9.99	(Irslinger, Michelle, 01/11/22 15:19) Office supplies
Paul, Christine	1/6/2022 AMZN Mktg US 275EH8EO3	\$25.86	(Irslinger, Michelle, 01/11/22 15:19) Office supplies
Paul, Christine	1/9/2022 Amazon.com 0U17W93V3	\$15.49	(Irslinger, Michelle, 01/11/22 14:52) Batteries for bathrooms lights
Paul, Christine	1/10/2022 AMZN Mktg US PV86P5R03	\$478.98	(Irslinger, Michelle, 01/19/22 15:12) Printers for classroom; (Boggs, Andrea, 01/24/22 15:12)
Paul, Christine	1/12/2022 IMAGESTUFF.COM	\$90.45	(Irslinger, Michelle, 01/24/22 13:05) Library goods
Paul, Christine	1/13/2022 AMAZON.COM 4Y14G82R3	\$369.00	(Irslinger, Michelle, 01/19/22 15:12) Printers for classroom; (Boggs, Andrea, 01/24/22 15:12)
Paul, Christine	1/14/2022 OFFICE DEPOT #1165	\$987.00	(Irslinger, Michelle, 01/19/22 15:13) Paper for school
Paul, Christine	1/21/2022 AMZN Mktg US FC3HY4323	\$399.00	(Irslinger, Michelle, 02/03/22 10:20) New printers for classroom leaders
Paul, Christine	1/24/2022 Amazon.com 9W1525FP3	\$369.00	(Irslinger, Michelle, 02/03/22 10:20) New printers for classroom leaders
Paul, Sterling	1/5/2022 KLI SHELL LUMBER	\$14.58	(Perez, Ines, 01/07/22 08:58) KLS WO# 51922.
Paul, Sterling	1/6/2022 KLI SHELL LUMBER	\$10.99	(Perez, Ines, 01/10/22 10:41) KLS WO# 51937
Paul, Sterling	1/21/2022 KLI SHELL LUMBER	\$6.99	(Perez, Ines, 01/26/22 09:55) KLS WO# 51937
Paul, Sterling	1/21/2022 KLI SHELL LUMBER	\$41.30	(Perez, Ines, 01/26/22 09:54) KLS WO# 51937
Paul, Sterling	1/21/2022 KLI SHELL LUMBER	\$110.01	(Perez, Ines, 01/26/22 09:57) KLS WO# 51937.
Payable, MCSD Ac	1/6/2022 ALLIANZ TRAVEL INS	\$51.94	(Figueroa, Alina, 01/19/22 08:58) 2022_06_01_Figueroa_A_Allianz Travel Ins_\$51.94
Payable, MCSD Ac	1/6/2022 ESEA ESEANETWORK.OF	\$1,499.00	(Figueroa, Alina, 01/19/22 08:45) 2022_06_01_Figueroa_A_ESEANetworkHot
Payable, MCSD Ac	1/6/2022 ESEA ESEANETWORK.OF	\$1,499.00	(Figueroa, Alina, 01/19/22 08:50) 2022_06_01_Figueroa_A_ESEANetworkHot
Payable, MCSD Ac	1/6/2022 AMERICAN AIR001232292	\$349.20	(Figueroa, Alina, 01/19/22 08:35) 2022_06_01_Figueroa_A_American Airlines_\$349.20
Payable, MCSD Ac	1/6/2022 AMERICAN AIR001232292	\$349.20	(Figueroa, Alina, 01/19/22 08:34) 2022_06_01_Figueroa_A_American Airlines_\$349.20
Payable, MCSD Ac	1/22/2022 FLORIDA KEYS AQUEDUC	\$4,280.13	
Payable, MCSD Ac	1/21/2022 KEY WEST TRANSFER ST	\$499.20	(Figueroa, Alina, 01/25/22 15:22) Figueroa_A_Key West Transfer_\$499.20
Payable, MCSD Ac	1/25/2022 FLORIDA KEYS AQUEDUC	\$29,962.12	
Payable, MCSD Ac	1/25/2022 FLORIDA KEYS AQUEDUC	\$4,879.79	
Payable, MCSD Ac	1/25/2022 WASTE MGMT WM EZPAY	\$99.43	(Figueroa, Alina, 02/07/22 10:19) 2022_25_01_Figueroa_A_WASTE MANAGEMEN
Payable, MCSD Ac	1/27/2022 WASTE MGMT WM EZPAY	\$20,209.93	
Payable, MCSD Ac	1/28/2022 WASTE MGMT WM EZPAY	\$3,432.26	
Payable, MCSD Ac	1/28/2022 WASTE MGMT WM EZPAY	\$2,961.22	
Payable, MCSD Ac	2/2/2022 FKEC	\$12,679.98	
Payable, MCSD Ac	2/3/2022 FKEC	\$21,656.51	
Perez, Ines	1/14/2022 SUNPASS ACC111221790	\$8.20	(Perez, Ines, 01/18/22 12:36) Jeff's Work Vehicle - Sunpass Invoice

Perez, Ines	1/30/2022	AMZN Mktp US X18R59BE1	\$25.98	(Perez, Ines, 02/01/22 06:28) Maintenance Dept - Office Supplies
Perez, Ines	1/28/2022	BRIGHTVIEW LANDSCAPE	\$739.39	(Perez, Ines, 02/01/22 06:17) Switlik Concrete Border Leveling; (Barrow, Jeff, 02/0
Perez, Ines	1/31/2022	RAMONAS CONCH CREA1	\$1,643.50	(Perez, Ines, 02/04/22 15:15) Maintenance Dept - 9121 Uniforms.; (Barrow, Jeff, 0
Perez, Ines	2/1/2022	QUILL CORPORATION	\$115.93	(Perez, Ines, 02/04/22 06:38) Office Supplies - Annex Bldg Office
Polanco, Carlos	1/12/2022	SUPPLYHOUSE.COM	\$804.58	(Perez, Ines, 01/14/22 14:20) CSHS WO# 52020
Polanco, Carlos	1/13/2022	AMZN Mktp US ZX10F7593	\$355.62	(Perez, Ines, 01/20/22 12:30) CSHS WO# 52161 - When Mr. Polanco placed the c
Polanco, Carlos	1/25/2022	KEYS SUPPLY OF KEY LA	\$36.56	(Perez, Ines, 01/28/22 13:10) PKS WO# 52409
Polanco, Carlos	1/25/2022	GRAINGER	\$656.05	(Perez, Ines, 01/28/22 13:09) PKS WO# 52382
Polanco, Carlos	2/1/2022	WHEATON'S SERVICE CE	\$49.00	(Perez, Ines, 02/04/22 06:21) Maintenance Dept Truck WO# 52744
Polanco, Carlos	2/2/2022	FOREST TEK LUMBER	(\$52.19)	(Perez, Ines, 02/04/22 06:28) Attached you will find both the receipt for the original
Polanco, Carlos	2/2/2022	FOREST TEK LUMBER	\$52.19	(Perez, Ines, 02/04/22 06:24) CSHS WO# 52533
Polanco, Carlos	2/2/2022	FOREST TEK LUMBER	\$66.00	(Perez, Ines, 02/04/22 06:25) CSHS WO# 52533
Polanco, Carlos	2/2/2022	DIXIE ALUMINUM TVHDWI	\$9.57	(Perez, Ines, 02/04/22 06:30) CSHS WO# 51396.
Polanco, Carlos	2/3/2022	GRAINGER	\$800.15	(Perez, Ines, 02/08/22 07:19) CSHS WO# 52634
Pollack, Denise	1/4/2022	HORIZON SOFTWARE INT	\$290.00	(Pollack, Denise, 01/07/22 13:15) add sites to Solana f&r software
Pollack, Denise	1/6/2022	STAPLS734731953600000	\$122.52	(Pollack, Denise, 01/10/22 06:46) toner and office supplies
Pollack, Denise	1/6/2022	STAPLS734731953600000	\$82.86	(Pollack, Denise, 01/10/22 06:46) toner and office supplies
Pollack, Denise	1/6/2022	STAPLS734731953600000	\$221.89	(Pollack, Denise, 01/10/22 06:46) toner and office supplies
Pollack, Denise	1/6/2022	STAPLS734731953600000	\$10.21	(Pollack, Denise, 01/10/22 06:46) toner and office supplies
Pollack, Denise	1/11/2022	STAPLS734709718400000	\$675.00	(Pollack, Denise, 01/13/22 09:18) letter folder
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.54	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$69.07	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.53	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/14/2022	STAPLS734798536700000	\$34.54	(Pollack, Denise, 01/19/22 07:43) hand sanitizer for cafeteria's
Pollack, Denise	1/21/2022	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 01/26/22 07:11) supplies for cafeterias
Pollack, Denise	1/21/2022	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 01/26/22 07:11) supplies for cafeterias
Pollack, Denise	1/21/2022	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 01/26/22 07:11) supplies for cafeterias
Pollack, Denise	1/21/2022	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 01/26/22 07:11) supplies for cafeterias
Pollack, Denise	1/21/2022	THE HOME DEPOT #6313	\$14.47	(Pollack, Denise, 01/26/22 07:11) supplies for cafeterias
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria

Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	1/28/2022	AMZN Mktp US 9Z0ZR5LJ3	\$5.15	(Pollack, Denise, 02/01/22 14:07) bank deposit bags for cafeteria
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.28	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.28	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.28	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.28	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.28	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.28	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.27	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Pollack, Denise	2/2/2022	STAPLS734929643800000	\$110.27	(Pollack, Denise, 02/07/22 07:55) utensils for cafeterias
Rennicks, Jr., Lynn	1/5/2022	KEY WEST ELECTRIC	\$35.08	(Cabrera, Jocelyn, 01/21/22 09:16) SUG 51958 towels, capacitor
Rennicks, Jr., Lynn	1/5/2022	GRAINGER	\$91.94	(Cabrera, Jocelyn, 01/21/22 09:15) SUG 51664 air filters
Rennicks, Jr., Lynn	1/6/2022	KEY WEST ELECTRIC	\$17.38	(Cabrera, Jocelyn, 01/21/22 09:18) BPK 52001 tap tube
Rennicks, Jr., Lynn	1/6/2022	KEY WEST ELECTRIC	\$320.00	(Cabrera, Jocelyn, 01/21/22 09:15) Truck 498 refrig scale
Rennicks, Jr., Lynn	1/7/2022	CASE PARTS COMPANY	\$147.13	(Cabrera, Jocelyn, 01/21/22 10:15) HOB 51886 hinge for cooler
Rennicks, Jr., Lynn	1/11/2022	KEY WEST ELECTRIC	\$279.58	(Cabrera, Jocelyn, 01/21/22 09:17) KWHS 52170 nitrogen
Rennicks, Jr., Lynn	1/11/2022	UNITED REFRIG BR #62	\$106.09	(Cabrera, Jocelyn, 01/21/22 09:14) SUG 52140 refrig relay
Rennicks, Jr., Lynn	1/13/2022	KEY WEST ELECTRIC	\$30.95	(Cabrera, Jocelyn, 01/21/22 09:18) SUG 52140 start kit
Rennicks, Jr., Lynn	1/17/2022	CASE PARTS COMPANY	\$763.57	(Cabrera, Jocelyn, 01/21/22 10:48) POI 51423 hose
Rennicks, Jr., Lynn	1/19/2022	KEY WEST ELECTRIC	\$51.00	(Cabrera, Jocelyn, 01/21/22 09:17) BPK 52001 leak detector
Rennicks, Jr., Lynn	1/24/2022	ACE HARDWARE STRUNK	\$59.20	(Cabrera, Jocelyn, 01/28/22 13:47) SUG 52320 screws
Rennicks, Jr., Lynn	1/25/2022	KEY WEST ELECTRIC	\$718.00	(Cabrera, Jocelyn, 01/28/22 13:48) KWHS 52256 ice grid
Rennicks, Jr., Lynn	1/26/2022	KEY WEST ELECTRIC	\$40.59	(Cabrera, Jocelyn, 02/02/22 08:23) Admin masonry bit
Rennicks, Jr., Lynn	1/27/2022	GRAINGER	\$293.20	(Cabrera, Jocelyn, 02/02/22 08:24) KWHS 52378 vbelts
Rennicks, Jr., Lynn	2/3/2022	ACE HARDWARE STRUNK	\$6.99	(Cabrera, Jocelyn, 02/08/22 09:52) HOB 52733 sealant
Ridgeway, Alexis	1/5/2022	CAROLINA BIOLOGIC SUP	\$331.72	(Ridgeway, Alexis, 01/21/22 08:44) AYR
Ridgeway, Alexis	1/5/2022	AMZN Mktp US PM4MC9VY	\$199.00	(Ridgeway, Alexis, 01/21/22 08:29) AYR
Ridgeway, Alexis	1/6/2022	CAROLINA BIOLOGIC SUP	\$201.72	(Ridgeway, Alexis, 01/21/22 08:45) AYR
Ridgeway, Alexis	1/5/2022	OFFICE DEPOT #1165	\$867.92	(Ridgeway, Alexis, 01/21/22 10:37) AYR
Ridgeway, Alexis	1/8/2022	AMZN Mktp US U48587SV3	\$75.98	(Ridgeway, Alexis, 01/21/22 08:31) AYR; (Schmiegel, Larry C., 02/14/22 07:14) Pr
Ridgeway, Alexis	1/6/2022	OFFICE DEPOT #1165	\$46.98	(Ridgeway, Alexis, 01/21/22 10:45) AYR
Ridgeway, Alexis	1/6/2022	OFFICE DEPOT #1165	\$44.89	(Ridgeway, Alexis, 01/21/22 10:44) AYR
Ridgeway, Alexis	1/8/2022	AMZN Mktp US HK6N79L83	\$1,021.41	(Ridgeway, Alexis, 01/21/22 08:37) AYR
Ridgeway, Alexis	1/8/2022	AMZN Mktp US I13BI6AE3	\$440.31	(Ridgeway, Alexis, 01/21/22 08:38) AYR
Ridgeway, Alexis	1/7/2022	AMZN Mktp US GH7H31VC	\$27.98	(Ridgeway, Alexis, 01/21/22 08:32) AYR
Ridgeway, Alexis	1/10/2022	OFFICE DEPOT #1165	\$143.12	(Ridgeway, Alexis, 01/21/22 10:42) AYR
Ridgeway, Alexis	1/12/2022	AMAZON.COM PH4FB7PS:	\$31.99	(Ridgeway, Alexis, 01/21/22 09:16) AYR

Ridgeway, Alexis	1/12/2022 QUIZLET.COM	\$35.99	(Ridgeway, Alexis, 01/31/22 13:22) AYR
Ridgeway, Alexis	1/13/2022 USPS PO 1146200040	\$47.63	(Ridgeway, Alexis, 01/21/22 11:09) AYR
Ridgeway, Alexis	1/14/2022 USPS PO 1146200040	\$580.00	(Ridgeway, Alexis, 01/21/22 09:01) AYR
Ridgeway, Alexis	1/13/2022 OFFICEMAX/DEPOT 6537	\$26.74	(Ridgeway, Alexis, 01/21/22 09:22) AYR
Ridgeway, Alexis	1/15/2022 VWR INTERNATIONAL INC	\$104.06	(Ridgeway, Alexis, 01/31/22 14:01) AYR
Ridgeway, Alexis	1/13/2022 OFFICE DEPOT #1165	\$600.02	(Ridgeway, Alexis, 01/21/22 10:39) AYR
Ridgeway, Alexis	1/14/2022 J.W. PEPPER	\$112.79	(Ridgeway, Alexis, 02/07/22 14:37) AYR
Ridgeway, Alexis	1/18/2022 PERIPOLE INC	\$63.50	(Ridgeway, Alexis, 01/31/22 13:27) AYR
Ridgeway, Alexis	1/18/2022 AIRBNB HMKQS5N85X	\$1,157.76	(Ridgeway, Alexis, 02/15/22 13:08) AYR Cheerleading State Competition
Ridgeway, Alexis	1/18/2022 J.W. PEPPER	\$189.96	(Ridgeway, Alexis, 02/07/22 14:38) AYR
Ridgeway, Alexis	1/20/2022 SHERATON TAMPA RIVER	\$675.00	(Ridgeway, Alexis, 02/15/22 08:24) AYR Hernandez G-FMEA Conference-BD APV
Ridgeway, Alexis	1/21/2022 SHEETMUSICPLUS.COM	\$42.66	(Ridgeway, Alexis, 01/31/22 14:23) AYR
Ridgeway, Alexis	1/24/2022 SHEETMUSICPLUS.COM	\$60.12	(Ridgeway, Alexis, 01/31/22 14:24) AYR
Ridgeway, Alexis	1/25/2022 Amazon.com M282M2U03	\$17.99	(Ridgeway, Alexis, 01/31/22 13:32) AYR
Ridgeway, Alexis	1/26/2022 FOLLETT SCHOOL SOLUT	\$161.98	(Ridgeway, Alexis, 02/08/22 13:56) AYR
Ridgeway, Alexis	1/31/2022 J.W. PEPPER	\$13.60	(Ridgeway, Alexis, 02/09/22 13:01) AYR
Ridgeway, Alexis	1/31/2022 AMZN Mktp US HZ4JT7CQ:	\$57.04	(Ridgeway, Alexis, 02/07/22 14:41) AYR
Ridgeway, Alexis	2/1/2022 OFFICE DEPOT #1165	\$33.87	(Ridgeway, Alexis, 02/08/22 13:30) AYR
Ridgeway, Alexis	2/2/2022 USPS PO 1146200041	\$4.33	(Ridgeway, Alexis, 02/08/22 13:21) AYR
Rivera, Jr., Rolando	1/7/2022 GRAINGER	\$399.16	(Cabrera, Jocelyn, 01/21/22 09:20) HOB 52052 v belts
Rivera, Jr., Rolando	1/10/2022 KEY WEST ELECTRIC	\$77.39	(Cabrera, Jocelyn, 01/21/22 09:20) KWHS 52116 towels, coil cleaner, duct tape
Rivera, Jr., Rolando	1/12/2022 KEY WEST ELECTRIC	\$62.55	(Cabrera, Jocelyn, 01/21/22 09:21) KWHS 52170 cylinder
Rivera, Jr., Rolando	1/20/2022 KEY WEST ELECTRIC	\$141.70	(Cabrera, Jocelyn, 01/28/22 13:49) HOB 52347 vbelts
Rivera, Jr., Rolando	1/20/2022 KEY WEST ELECTRIC	\$69.68	(Cabrera, Jocelyn, 01/28/22 13:51) POI v belts
Rivera, Jr., Rolando	1/20/2022 KEY WEST ELECTRIC	\$38.58	(Cabrera, Jocelyn, 01/28/22 13:52) GAE 52346 v belts
Rivera, Jr., Rolando	1/27/2022 KEY WEST ELECTRIC	\$160.55	(Cabrera, Jocelyn, 02/02/22 08:27) SUG 52458 ice sensor
Rivera, Jr., Rolando	1/26/2022 THE HOME DEPOT #6313	\$11.42	(Cabrera, Jocelyn, 02/02/22 08:26) Admin 52408 pic ice
Rivera, Jr., Rolando	1/31/2022 KEY WEST ELECTRIC	\$96.40	(Cabrera, Jocelyn, 02/02/22 14:47) GAE 52599 ice machine cleaner
Rivera, Jr., Rolando	2/1/2022 KEY WEST ELECTRIC	\$960.00	(Cabrera, Jocelyn, 02/08/22 09:58) KWHS 52537 AC motor
Rivera, Jr., Rolando	2/1/2022 KEY WEST ELECTRIC	\$170.00	(Cabrera, Jocelyn, 02/08/22 09:57) BPK 52001 door gaskets
Rivera, Jr., Rolando	2/2/2022 KEY WEST ELECTRIC	\$87.25	(Cabrera, Jocelyn, 02/08/22 09:59) KWHS 52696 motor
Rivera, Jr., Rolando	2/3/2022 KEY WEST ELECTRIC	\$77.07	(Cabrera, Jocelyn, 02/11/22 13:05) HOB 52761 ice machine cleaner
Russell, Harry	1/5/2022 ILR WEB REG	\$1,270.75	(Allen, Maria, 01/14/22 15:36) MBA; (Boggs, Andrea, 01/18/22 10:39) Attach paym
Russell, Harry	1/5/2022 ILR WEB REG	\$1,270.75	(Allen, Maria, 01/14/22 16:10) MBA
Russell, Harry	1/5/2022 ILR WEB REG	\$1,695.75	(Allen, Maria, 01/14/22 16:13) MBA
Russell, Harry	1/6/2022 ILR FISCAL OFFICE	\$1,865.75	(Allen, Maria, 01/14/22 16:15) Awaiting receipt to be sent to Mr. Russell; (Allen, Ma
Russell, Harry	1/28/2022 ROSEN HOTELS PLAZA	\$146.45	(Allen, Maria, 02/03/22 11:09) MBA ; (Boggs, Andrea, 02/04/22 09:38) Attach boar
Russell, Harry	1/30/2022 BIOMETRICS4ALL INC	\$1.00	(Allen, Maria, 02/03/22 12:53) MBA
Russell, Harry	2/1/2022 INDEED	\$325.64	(Allen, Maria, 02/03/22 11:39) MBA
Russell, Marla	1/14/2022 OFFICE DEPOT #1165	\$326.30	(Beerbower, Denise, 01/19/22 08:34) Classroom supplies for HS Classes @SSE
Russell, Marla	1/17/2022 OFFICE DEPOT #1165	\$868.03	(Beerbower, Denise, 01/20/22 07:34) Supplies for HS Classrooms @ GAE

Russell, Marla	1/17/2022	OFFICE DEPOT #1165	\$6.78	(Beerbower, Denise, 01/20/22 06:54) Classroom Supplies for SSE Classroom
Russell, Marla	1/19/2022	OFFICE DEPOT #1165	\$105.27	(Beerbower, Denise, 01/26/22 13:47) Classroom supplies for HS @ HOB
Russell, Marla	1/19/2022	OFFICE DEPOT #1165	\$380.30	(Beerbower, Denise, 01/26/22 13:49) Classroom supplies for HS @ HOB
Russell, Marla	1/24/2022	OMNI HOTELS	\$208.41	(Beerbower, Denise, 01/27/22 09:22) Deposit for hotel for the RVIHSA Conference
Russell, Marla	1/24/2022	OMNI HOTELS	\$208.41	(Beerbower, Denise, 01/27/22 09:22) Deposit for hotel for the RVIHSA Conference
Russell, Marla	1/24/2022	OMNI HOTELS	\$208.41	(Beerbower, Denise, 01/27/22 09:23) Deposit for hotel for the RVIHSA Conference
Russell, Marla	1/27/2022	DELTA AIR 006249570938	\$897.20	(Beerbower, Denise, 01/31/22 07:23) Flights to RIVHSA Annual Conference in Atl
Russell, Marla	1/27/2022	DELTA AIR 006249570938	\$897.20	(Beerbower, Denise, 01/31/22 07:23) Flights to RIVHSA Annual Conference in Atl
Russell, Marla	1/27/2022	DELTA AIR 006249570938	\$695.80	(Beerbower, Denise, 01/31/22 07:23) Flights to RIVHSA Annual Conference in Atl
Russell, Marla	1/27/2022	DELTA AIR 006249570938	\$897.20	(Beerbower, Denise, 01/31/22 07:23) Flights to RIVHSA Annual Conference in Atl
Russell, Marla	1/27/2022	DELTA AIR 006249570938	\$897.20	(Beerbower, Denise, 01/31/22 07:23) Flights to RIVHSA Annual Conference in Atl
Russell, Marla	1/28/2022	PANERA BREAD #601619	\$118.30	(Beerbower, Denise, 02/01/22 07:36) Bagels for HS parent recruitment night
Santiago, Denise	1/25/2022	FLORIDA BANDMASTERS	\$1,031.00	(Barber, Patricia, 02/01/22 08:52) Band Fee
Santiago, Denise	1/26/2022	PC PARTS PLUS DBA CHF	\$999.75	(Barber, Patricia, 02/01/22 09:03) Keyboards
Santiago, Denise	1/29/2022	AMZN Mktp US WC4PB8LF	\$267.29	(Barber, Patricia, 02/01/22 09:09) supplies
Santiago, Denise	1/27/2022	OFFICE DEPOT #1165	\$1,089.95	(Barber, Patricia, 02/01/22 08:36) ink
Santiago, Denise	1/27/2022	OFFICE DEPOT #1165	\$1,269.90	(Barber, Patricia, 02/01/22 08:36) ink
Santiago, Denise	2/1/2022	AMZN Mktp US 250LB1C03	\$108.99	(Barber, Patricia, 02/08/22 08:29) wellness supplies
Santiago, Denise	2/3/2022	Amazon.com CJ6G03VW3	\$335.11	(Barber, Patricia, 02/08/22 08:21) wellness supplies
Sawyer, Janene	1/10/2022	ENVIRONMENTAL GRAPH	\$270.00	(Cabrera, Jocelyn, 01/21/22 09:25) POI 52324 signs
Sawyer, Janene	1/12/2022	QUILL CORPORATION	\$33.13	(Cabrera, Jocelyn, 01/21/22 09:23) Maint 51267 clips, stapler,
Sawyer, Janene	1/12/2022	GRAINGER	\$40.73	(Cabrera, Jocelyn, 01/21/22 09:24) Maint 51267 clips, key holders
Sawyer, Janene	1/14/2022	OFFICEMAX/DEPOT 6537	\$121.97	(Cabrera, Jocelyn, 01/21/22 09:26) Maint 51267 lamination
Sawyer, Janene	1/19/2022	OFFICEMAX/DEPOT 6537	\$14.30	(Cabrera, Jocelyn, 02/02/22 08:34) Maint office supplies 51267
Sawyer, Janene	1/22/2022	QUILL CORPORATION	\$7.64	(Cabrera, Jocelyn, 01/28/22 13:53) MAINT 51267 clips
Sawyer, Janene	1/27/2022	QUILL CORPORATION	\$86.99	(Cabrera, Jocelyn, 02/02/22 08:29) MAINT 51267 disinfectant spray
Sawyer, Janene	1/28/2022	QUILL CORPORATION	\$50.46	(Cabrera, Jocelyn, 02/02/22 08:30) Maint 51267 cube outlet, wipes, cleaning cloth
Sawyer, Janene	1/28/2022	QUILL CORPORATION	\$35.68	(Cabrera, Jocelyn, 02/02/22 08:32) Maint 51267 power outlet cube
Sawyer, Janene	1/31/2022	CASE PARTS COMPANY	(\$647.88)	(Cabrera, Jocelyn, 02/08/22 08:25) CREDIT return of lid gasket
Sawyer, Janene	2/1/2022	BRIGHTVIEW LANDSCAPE	\$450.00	(Cabrera, Jocelyn, 02/08/22 08:58) KWHS backyard field valve
Sawyer, Janene	2/3/2022	QUILL CORPORATION	\$136.83	(Cabrera, Jocelyn, 02/08/22 08:56) Maint office supplies 52775
Sawyer, Janene	2/3/2022	QUILL CORPORATION	\$195.49	(Cabrera, Jocelyn, 02/08/22 08:56) Maint office supplies 52775
Schmiegel, Larry C	2/2/2022	FLORIDA VOCAL ASSO	\$300.00	(Ridgeway, Alexis, 02/10/22 12:55) LCS; (Murphy, Dave, 02/24/22 07:01) KWHS -
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001232931	\$318.21	(Ridgeway, Alexis, 02/10/22 13:05) LCS Athletic Travel State Weightlifting; (Murph
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001232931	\$308.21	(Ridgeway, Alexis, 02/10/22 12:38) LCS Athletic Travel State Weightlifting; (Murph
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001232931	\$308.21	(Ridgeway, Alexis, 02/10/22 12:39) LCS Athletics Travel State Weightlifting; (Murph
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001232931	\$308.21	(Ridgeway, Alexis, 02/10/22 12:41) LCS Athletic Travel State Weightlifting; (Murph
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001232931	\$308.21	(Ridgeway, Alexis, 02/10/22 12:42) LCS Athletic Travel State Weightlifting; (Murph
Schmiegel, Larry C	2/2/2022	OFFICE DEPOT #1165	\$705.00	(Ridgeway, Alexis, 02/10/22 12:57) LCS; (Murphy, Dave, 02/24/22 07:05) KWHS_
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001064671	\$18.02	(Ridgeway, Alexis, 02/10/22 13:17) LCS Athletic Travel State Weightlifting; (Murph
Schmiegel, Larry C	2/2/2022	AMERICAN AIR001232931	\$308.21	(Ridgeway, Alexis, 02/10/22 12:43) LCS Athletic Travel State Weightlifting; (Murph

Skrodinsky, Michae	1/5/2022	IN GARY'S PLUMBING INC	\$1,260.25	(Cabrera, Jocelyn, 01/21/22 10:17) HOB 51190 flow switch emergency
Skrodinsky, Michae	1/7/2022	SUNBELT RENTALS #352	\$1,516.00	(Cabrera, Jocelyn, 01/21/22 10:18) KWHS auditorium manlift 50355
Smith, Jeffrey	1/20/2022	GRAINGER	\$434.94	(Perez, Ines, 01/24/22 07:11) MHS WO# 52319 - Repair Bad EM Light.
Smith, Jeffrey	1/26/2022	THE HOME DEPOT #6302	\$95.64	(Perez, Ines, 02/01/22 06:44) MHS WO# 52450 Motion Switch for Bathrooms.
Smith, Jeffrey	1/27/2022	GRAINGER	\$69.44	(Perez, Ines, 02/01/22 06:41) MHS WO# 52319 - Repair Bad EM Light.
Smith, Jeffrey	1/28/2022	THE HOME DEPOT #6302	\$23.97	(Perez, Ines, 02/01/22 06:42) Switlik WO# 52579 Install Dimmer for Stage Lights.
Steepey, Richard R	1/4/2022	KEYS AUTO SUPPLY 382	\$33.58	(Cabrera, Jocelyn, 01/21/22 09:31) KWHS 51953 splash guards
Steepey, Richard R	1/4/2022	THE HOME DEPOT #6313	\$91.30	(Cabrera, Jocelyn, 01/21/22 09:28) BPK 51600 ballast, lights
Steepey, Richard R	1/6/2022	GRAINGER	\$49.52	(Cabrera, Jocelyn, 01/21/22 09:32) SUG 51845 stem caster
Steepey, Richard R	1/5/2022	THE HOME DEPOT #6313	\$16.33	(Cabrera, Jocelyn, 01/21/22 09:30) SUG 51959 batteries
Steepey, Richard R	1/5/2022	THE HOME DEPOT #6313	\$59.94	(Cabrera, Jocelyn, 01/21/22 09:28) SUG 51845 outlet surge
Steepey, Richard R	1/5/2022	THE HOME DEPOT #6313	\$200.88	(Cabrera, Jocelyn, 01/21/22 09:29) MAINT 51995 locks
Steepey, Richard R	1/7/2022	AMZN Mktp US N48WD9IM	\$59.98	(Cabrera, Jocelyn, 01/21/22 09:33) AdultEd 51999 led lights
Steepey, Richard R	1/12/2022	GRAINGER	\$68.05	(Cabrera, Jocelyn, 01/21/22 09:33) KWHS 51712 vac plug
Steepey, Richard R	1/11/2022	AMERICAN PANEL CORP	\$628.10	(Cabrera, Jocelyn, 01/28/22 13:32) GAE 52097 refrig panel
Steepey, Richard R	1/18/2022	EVERYLED	\$44.11	(Cabrera, Jocelyn, 01/21/22 09:27) HOB 52264 lights
Steepey, Richard R	1/19/2022	PARTS TOWN	\$526.95	(Cabrera, Jocelyn, 01/21/22 12:21) BPK 50804 heater plate assembly
Steepey, Richard R	1/19/2022	THE HOME DEPOT #6313	\$3.83	(Cabrera, Jocelyn, 02/02/22 13:53) GAE 52097 duct seal
Steepey, Richard R	1/25/2022	ACE HARDWARE STRUNK	\$19.90	(Cabrera, Jocelyn, 01/28/22 13:33) MAINT 52452 keys
Steepey, Richard R	1/26/2022	THE HOME DEPOT #6313	\$93.71	(Cabrera, Jocelyn, 02/02/22 08:37) Maint 52494 batteries, laser thermometer
Steepey, Richard R	1/28/2022	EVERYLED	(\$44.11)	(Cabrera, Jocelyn, 02/08/22 08:27) CREDIT, cancelled order
Steepey, Richard R	1/28/2022	GORDON ELECTRIC SUPP	\$806.40	(Cabrera, Jocelyn, 02/02/22 08:35) POI 51829 circuit breaker
Steepey, Richard R	2/1/2022	SUPPLYHOUSE.COM	\$108.10	(Cabrera, Jocelyn, 02/08/22 10:04) KWHS 52303 sensor and harness kit
Steepey, Richard R	2/1/2022	THE HOME DEPOT #6313	\$15.97	(Cabrera, Jocelyn, 02/08/22 10:03) MAINT 52642 doorbell
Thompson, Lesley	1/11/2022	WWW.CASECE REG766U	\$254.75	(Lorenz, Diana, 01/19/22 10:12) Dues and Fees for special education training
Torrado, Juan Carl	1/7/2022	ACE HARDWARE STRUNK	\$16.16	(Cabrera, Jocelyn, 01/21/22 09:37) SUG 51968 paint liner, rollers
Torrado, Juan Carl	1/12/2022	ACE HARDWARE STRUNK	\$18.78	(Cabrera, Jocelyn, 01/21/22 09:38) KWHS 51883 concrete patch
Torrado, Juan Carl	1/13/2022	ACE HARDWARE STRUNK	\$422.64	(Cabrera, Jocelyn, 01/21/22 09:39) KWHS 51846 door guide, drill bits, rollers
Torrado, Juan Carl	1/13/2022	MANLEY DEBOER LUMBEI	\$95.05	(Cabrera, Jocelyn, 01/21/22 09:36) KWHS 51846 wood
Torrado, Juan Carl	1/13/2022	THE HOME DEPOT #6313	\$212.62	(Cabrera, Jocelyn, 01/21/22 09:40) KWHS 51883 sponges, mortar, trowel
Torrado, Juan Carl	1/13/2022	MANLEY DEBOER LUMBEI	\$95.05	(Cabrera, Jocelyn, 01/21/22 09:37) KWHS 51846 lumber
Torrado, Juan Carl	1/18/2022	ACE HARDWARE STRUNK	\$44.99	(Cabrera, Jocelyn, 01/21/22 09:39) Truck 309 screwdrivers
Unke, Brett	1/10/2022	STARTECHTEL	\$421.18	(Dameron, Cynthia, 01/12/22 13:28) replacement phones
Unke, Brett	1/18/2022	NOTARY PUBLIC FLORIDA	\$134.00	(Dameron, Cynthia, 01/31/22 11:55) OM Notary fee
Unke, Brett	1/18/2022	IRECEIVABLES	\$206.88	(Dameron, Cynthia, 01/25/22 14:31) various K-8 books; (Boggs, Andrea, 02/01/22
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week

Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/19/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 01/25/22 12:35) monthly phone left messages every two week
Unke, Brett	1/21/2022	FOLLETT SCHOOL SOLUT	\$34.16	(Dameron, Cynthia, 01/31/22 13:22) various K-8 books
Unke, Brett	1/24/2022	FLORIDA BANDMASTERS	\$426.00	(Dameron, Cynthia, 01/31/22 11:54) Solo and Ensemble Fees
Valdes, Nicole	1/6/2022	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 01/18/22 10:23) December monthly bus driver/aide ads; (Th
Valdes, Nicole	1/6/2022	FSSOLUTIONS	\$665.00	(Fernandez, Janessa, 01/18/22 12:18) Bus driver random DOT drug testing; (Thon
Valdes, Nicole	1/20/2022	OFFICE DEPOT #1165	\$64.00	(Fernandez, Janessa, 01/25/22 09:36) xerox toner waste cartridge; (Thomason, Ja
Valdes, Nicole	1/24/2022	SUNPASS ACC398047	\$175.00	(Fernandez, Janessa, 01/26/22 13:21) Sunpass account replenished ; (Thomason
Valdes, Nicole	1/24/2022	SUNPASS ACC110591562	\$9.02	(Fernandez, Janessa, 01/26/22 13:20) MA bus 30 field trip Sunpass fee; (Thomas
Valdes, Nicole	1/24/2022	SUNPASS ACC90602836	\$9.02	(Fernandez, Janessa, 01/26/22 13:18) MA bus 19 field trip ; (Thomason, Jason, 01
Valdes, Nicole	1/24/2022	SUNPASS ACC110207875	\$22.12	(Fernandez, Janessa, 01/26/22 13:22) KWHS van 216 field trip; (Thomason, Jason
Valdes, Nicole	1/24/2022	KEY WEST URGENT CARE	\$300.00	(Fernandez, Janessa, 01/27/22 07:20) Bus driver annual physicals ; (Thomason, J
Varela, Gilberto	1/5/2022	GRAINGER	\$231.48	(Cabrera, Jocelyn, 01/21/22 09:42) SUG 49999 urinal pieces
Varela, Gilberto	1/4/2022	THE HOME DEPOT #6313	\$11.52	(Cabrera, Jocelyn, 01/21/22 09:47) POI 50386 nuts, washers, screws
Varela, Gilberto	1/12/2022	FERGUSON FAC&SPLY53:	(\$305.00)	(Cabrera, Jocelyn, 01/21/22 09:47) KWHS 47924 faucet
Varela, Gilberto	1/13/2022	GRAINGER	\$592.17	(Cabrera, Jocelyn, 01/21/22 09:44) GAE 52078 glasses, repair kit, screws, aerator
Varela, Gilberto	1/13/2022	GRAINGER	\$79.92	(Cabrera, Jocelyn, 01/21/22 09:43) GAE 52078 aerators
Varela, Gilberto	1/13/2022	GRAINGER	\$534.80	(Cabrera, Jocelyn, 01/21/22 09:44) HOB 51654 faucet
Varela, Gilberto	1/19/2022	GRAINGER	\$479.48	(Cabrera, Jocelyn, 02/08/22 08:32) TISF 52274 flush valve, filter
Varela, Gilberto	1/21/2022	GRAINGER	\$42.66	(Cabrera, Jocelyn, 02/02/22 08:41) KWHS 51588 plumbing pieces
Varela, Gilberto	1/24/2022	THE HOME DEPOT #6313	\$15.16	(Cabrera, Jocelyn, 01/28/22 13:55) KWHS 51588 silicone
Varela, Gilberto	1/25/2022	GRAINGER	\$424.73	(Cabrera, Jocelyn, 02/02/22 08:42) KWHS 52381 propane parts
Varela, Gilberto	1/26/2022	THE HOME DEPOT #6313	\$114.31	(Cabrera, Jocelyn, 02/02/22 08:43) KWHS 52387 faucet, screwdriver bits
Varela, Gilberto	2/2/2022	ACE HARDWARE STRUNK	\$49.13	(Cabrera, Jocelyn, 02/08/22 10:13) SUG 50717 paintbrush, flush lever
Varela, Gilberto	2/2/2022	THE HOME DEPOT #6313	\$79.00	(Cabrera, Jocelyn, 02/08/22 10:14) SUG 52621 faucet
Varela, Gilberto	2/3/2022	FERGUSON FAC&SPLY53:	\$404.60	(Cabrera, Jocelyn, 02/08/22 10:12) MAINT for all schoolst toilet seats
Velazquez, Alexan	1/4/2022	THE HOME DEPOT #6313	\$57.85	(Cabrera, Jocelyn, 01/21/22 09:53) Truck 494 51955 wire connectors, connectors,
Velazquez, Alexan	1/4/2022	THE HOME DEPOT #6313	\$23.91	(Cabrera, Jocelyn, 01/21/22 09:52) GAE 51966 outlets
Velazquez, Alexan	1/4/2022	THE HOME DEPOT #6313	\$25.95	(Cabrera, Jocelyn, 01/21/22 09:54) Admin 51942 ceiling fan, screws
Velazquez, Alexan	1/5/2022	3765 RAYBRO	\$309.60	(Cabrera, Jocelyn, 01/21/22 09:50) POI 51980 lights
Velazquez, Alexan	1/6/2022	3765 RAYBRO	\$433.44	(Cabrera, Jocelyn, 01/21/22 09:50) POI 51876 lights
Velazquez, Alexan	1/7/2022	SUNBELT RENTALS #352	\$649.33	(Cabrera, Jocelyn, 01/21/22 09:49) POI 51980 manlift rental
Velazquez, Alexan	1/11/2022	MANLEY DEBOER LUMBEI	\$127.52	(Cabrera, Jocelyn, 01/21/22 09:52) ADMIN 51965 light panels
Velazquez, Alexan	1/19/2022	3765 RAYBRO	\$334.37	(Cabrera, Jocelyn, 01/21/22 09:51) KWHS 52287 receptacles, covers
Velazquez, Alexan	1/19/2022	THE HOME DEPOT #6313	\$31.17	(Cabrera, Jocelyn, 02/02/22 13:50) KWHS 52287 outlets, covers, adapter
Velazquez, Alexan	1/26/2022	3765 RAYBRO	\$252.00	(Cabrera, Jocelyn, 02/08/22 08:30) KWHS 52326 emergency light
Velazquez, Alexan	1/26/2022	THE HOME DEPOT #6313	\$15.98	(Cabrera, Jocelyn, 02/02/22 08:53) KWHS 52376 screws
Velazquez, Alexan	1/28/2022	THE HOME DEPOT #6313	\$25.38	(Cabrera, Jocelyn, 02/02/22 08:50) HOB 52288 paint
Velazquez, Alexan	1/28/2022	3765 RAYBRO	\$241.10	(Cabrera, Jocelyn, 02/02/22 08:46) HOB 52288 receptacle
Velazquez, Alexan	1/31/2022	THE HOME DEPOT #6313	\$76.85	(Cabrera, Jocelyn, 02/08/22 08:40) HOB 52288 elec cover

Velazquez, Alexan	2/1/2022 THE HOME DEPOT #6313	\$225.00	(Cabrera, Jocelyn, 02/08/22 10:18) POI 52289 outlets
Velazquez, Alexan	2/1/2022 THE HOME DEPOT #6313	\$67.62	(Cabrera, Jocelyn, 02/08/22 10:19) HOB 52649 outlets
Walsh, Norman	1/7/2022 THE HOME DEPOT #6302	\$21.97	(Perez, Ines, 01/12/22 13:40) SSE - Shop First Aid kit.
Walsh, Norman	1/6/2022 THE HOME DEPOT #6302	\$20.97	(Perez, Ines, 01/12/22 10:58) MHS WO# 52011
Walsh, Norman	1/10/2022 THE HOME DEPOT #6302	\$117.40	(Perez, Ines, 01/14/22 07:29) MHS WO# 52056
Walsh, Norman	1/14/2022 THE HOME DEPOT #6302	\$19.97	(Perez, Ines, 01/24/22 06:46) SSE WO# 52227
Walsh, Norman	1/20/2022 THE HOME DEPOT #6302	\$42.84	(Perez, Ines, 01/26/22 10:04) MHS WO# 52180.
Walsh, Norman	1/25/2022 THE HOME DEPOT #6302	\$80.55	(Perez, Ines, 01/28/22 13:35) SSE WO# 52122
Walsh, Norman	1/28/2022 THE HOME DEPOT #6302	\$7.48	(Perez, Ines, 02/04/22 07:20) SSE WO# 52361
Walsh, Norman	2/1/2022 THE HOME DEPOT #6302	\$115.83	(Perez, Ines, 02/04/22 07:19) MHS WO# 52153
Walsh, Norman	2/2/2022 THE HOME DEPOT #6302	\$35.04	(Perez, Ines, 02/07/22 10:10) SSE WO# 52714
Whalen, Robert	1/10/2022 ACE HARDWARE STRUNK	\$53.67	(Cabrera, Jocelyn, 01/28/22 13:28) KWHS 51043 cloths, lubricant
Whalen, Robert	1/12/2022 EASYKEYSCOM INC	\$53.22	(Cabrera, Jocelyn, 01/21/22 10:01) SUG 51961 refrig locks
Whalen, Robert	1/12/2022 THE HOME DEPOT #6313	\$14.05	(Cabrera, Jocelyn, 01/21/22 10:04) ADMIN 52186 sponges paint
Whalen, Robert	1/13/2022 ACE HARDWARE STRUNK	\$24.90	(Cabrera, Jocelyn, 01/21/22 09:59) KWHS 51641 bolts, bearings
Whalen, Robert	1/13/2022 KEY WEST MARINE HARD	\$138.63	(Cabrera, Jocelyn, 01/21/22 10:03) KWHS 51641 nuts, hinge, fasteners
Whalen, Robert	1/14/2022 KEY WEST MARINE HARD	\$14.50	(Cabrera, Jocelyn, 01/21/22 10:02) KWHS 51641 bolts, nuts, fasteners
Whalen, Robert	1/18/2022 ACE HARDWARE STRUNK	\$32.86	(Cabrera, Jocelyn, 01/21/22 09:58) KWHS 51641 tapcon
Whalen, Robert	1/18/2022 ACE HARDWARE STRUNK	\$24.57	(Cabrera, Jocelyn, 01/21/22 09:57) KWHS 51640 silicone, drawer lock
Whalen, Robert	1/20/2022 ACE HARDWARE STRUNK	\$95.58	(Cabrera, Jocelyn, 02/02/22 09:07) SUG 52226 magnet, tapcon
Whalen, Robert	1/21/2022 THE HOME DEPOT #6313	\$119.00	(Cabrera, Jocelyn, 01/28/22 13:58) MAINT 51267 deck box
Whalen, Robert	1/20/2022 WEST MARINE #1301	\$23.88	(Cabrera, Jocelyn, 02/02/22 09:08) KWHS 51641 line, snaps
Whalen, Robert	1/24/2022 ACE HARDWARE STRUNK	\$14.58	(Cabrera, Jocelyn, 01/28/22 13:56) SUG 52377 duster, lubricant
Whalen, Robert	1/25/2022 THE HOME DEPOT #6313	\$34.48	(Cabrera, Jocelyn, 01/28/22 13:59) GAE 52389 latch, lock
Whalen, Robert	1/27/2022 THE HOME DEPOT #6313	\$49.19	(Cabrera, Jocelyn, 02/02/22 08:56) Marathon 42349 gloves, batteries, wire
Whalen, Robert	2/1/2022 ACE HARDWARE STRUNK	\$85.99	(Cabrera, Jocelyn, 02/08/22 10:23) HOB 52637 aluminum
Whalen, Robert	2/1/2022 ACE HARDWARE STRUNK	\$33.18	(Cabrera, Jocelyn, 02/08/22 10:22) KWHS 51043 hole saw
Whalen, Robert	2/3/2022 ACE HARDWARE STRUNK	\$29.68	(Cabrera, Jocelyn, 02/08/22 10:24) TISF 51561 wire brush, wire
Whalen, Robert	2/2/2022 THE HOME DEPOT #6313	\$48.38	(Cabrera, Jocelyn, 02/08/22 10:24) ADMIN 52390 hinge, lubricant
Wheeler, George	1/7/2022 ACE HARDWARE STRUNK	\$25.29	(Perez, Ines, 01/12/22 10:56) HOB WO# 51642 - Gate closing spring.
Wheeler, George	1/12/2022 AMERICAN BUILDERS OU	\$348.31	(Perez, Ines, 01/14/22 07:49) MHS WO# 52239 - New Padlocks for ladder storage
Wheeler, George	1/26/2022 THE HOME DEPOT #6302	\$19.47	(Perez, Ines, 02/01/22 06:52) Middle Keys Transportation WO# 52349. Welding w
Wheeler, George	1/26/2022 THE HOME DEPOT #6302	\$26.52	(Perez, Ines, 02/01/22 09:22) Middle Keys Transportation - WO# 52349 Welding v
Winn, Jerian	1/6/2022 ZAZZLE INC	(\$24.37)	(Allen, Maria, 01/14/22 16:18) Awaiting receipt to be sent; (Allen, Maria, 01/19/22
Winn, Jerian	1/6/2022 ZAZZLE INC	(\$11.24)	(Allen, Maria, 01/14/22 16:18) Awaiting receipt to be sent.; (Allen, Maria, 01/19/22
Yablon, Justin	1/4/2022 PRO SOUND INC	\$626.50	(Perez, Ines, 01/07/22 09:22) MHS WO# 51936 A/V Troubleshoot & Repairs.
Yablon, Justin	1/7/2022 Amazon.com 9A79U8BP3	\$476.67	(Perez, Ines, 01/12/22 12:47) MHS WO# 52082 - Air Purifier.
Yablon, Justin	1/19/2022 PRO SOUND INC	\$287.55	(Perez, Ines, 01/24/22 08:04) MHS WO# 51936 Light Fixture Repair Service.
Yablon, Justin	2/3/2022 IN ASSOCIATED CONTRC	\$303.59	(Perez, Ines, 02/07/22 10:35) HOB WO# 51373 - A/C Power Supply

\$301,014.37