

MCSD Procurement Card Transaction Report Statement Ending 3/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	2/7/2022	AMZN Mktp US YQ42N0FI3	\$179.00	(Allen, Althea, 02/15/22 11:55) Supply for KWH Sch Social Wrks
Allen, Althea	2/8/2022	AMZN Mktp US 9A3FI4553	\$8.99	(Allen, Althea, 02/15/22 11:58) Supply for Social Wrks
Allen, Althea	2/9/2022	STAPLS734987010400000	\$169.20	(Allen, Althea, 02/15/22 12:03) Supplies needed for Science Fair; (Boggs, Andrea
Allen, Althea	2/8/2022	CURRY & SONS PRINTING	\$300.00	(Allen, Althea, 02/15/22 12:04) Supplies for Science Fair
Allen, Althea	2/9/2022	STAPLS734987025700000	\$169.20	(Allen, Althea, 02/15/22 12:15) Order double shipped....credit is being issued; (Bo
Allen, Althea	2/8/2022	OFFICE DEPOT #1099	\$317.08	(Allen, Althea, 02/15/22 12:18) Department supplies; (Boggs, Andrea, 03/01/22 09
Allen, Althea	2/10/2022	Amazon.com EU7IK3823	\$6.47	(Allen, Althea, 02/15/22 12:20) Supplies
Allen, Althea	2/10/2022	Amazon.com 6W0PY8WC3	\$719.68	(Allen, Althea, 02/15/22 12:25) Support for Media Centers
Allen, Althea	2/11/2022	OFFICE DEPOT #1165	\$85.85	(Allen, Althea, 02/15/22 12:50) Supplies
Allen, Althea	2/13/2022	AMZN Mktp US 0G8YX3UZ	\$78.76	(Allen, Althea, 02/15/22 12:52) Supplies for MEdia Centers
Allen, Althea	2/15/2022	AMZN Mktp US S71M36CR	\$59.97	(Allen, Althea, 02/23/22 15:26) Classroom Support for STEM
Allen, Althea	2/17/2022	RAMONAS CONCH CREA1	\$65.00	(Allen, Althea, 02/24/22 14:49) STEM Supply
Allen, Althea	2/19/2022	AMZN Mktp US D20FQ89Z	\$88.99	(Allen, Althea, 02/24/22 14:51) Classroom supply for STEM
Allen, Althea	2/19/2022	AMZN Mktp US 1B50K1DVC	\$9.99	(Allen, Althea, 02/23/22 15:49) Supply
Allen, Althea	2/22/2022	STAPLS735059975600000	\$111.98	(Allen, Althea, 02/28/22 09:19) Supply for the Guidance Dept
Allen, Althea	2/22/2022	STAPLS735059975600000	\$63.99	(Allen, Althea, 02/28/22 09:21) Supply for the Guidance Dept
Allen, Althea	2/22/2022	STAPLS735059975600000	\$63.99	(Allen, Althea, 02/28/22 09:22) Supply for the Guidance Dept
Allen, Althea	2/22/2022	STAPLS735059975600000	\$63.99	(Allen, Althea, 02/28/22 09:23) Supply for the Guidance Dept
Allen, Althea	2/24/2022	WPY FIRST Educational Re	\$300.00	(Allen, Althea, 02/28/22 15:27) Reg for R. Taylor for Virtual STAGR Conf
Allen, Althea	2/22/2022	OFFICE DEPOT #1165	\$63.72	(Allen, Althea, 02/28/22 09:25) Supply for SSocial Workers
Allen, Althea	2/24/2022	WPY FIRST Educational Re	\$300.00	(Allen, Althea, 02/28/22 15:29) Reg for K. Brower for Virtual STAGR Conf
Allen, Althea	2/24/2022	AP BY THE SEA	\$595.00	(Allen, Althea, 02/28/22 15:39) Reg for AP by the Sea Event/ Virtual Conf; (Boggs,
Allen, Althea	2/23/2022	UNITED 0162396270089	\$349.80	(Allen, Althea, 03/04/22 11:44) Airfare for M. Means to SSEF 2022 SBAP 02.22
Allen, Althea	2/24/2022	UTC CONTINUING EDUCA	\$550.00	(Allen, Althea, 02/28/22 15:49) AP Online Conf Reg for J. Marshall ; (Boggs, An
Allen, Althea	2/25/2022	AMZN Mktp US 1I2IS2761	\$381.25	(Allen, Althea, 03/02/22 15:49) Math Classroom Supplies
Allen, Althea	2/26/2022	Amazon.com 1I37V0RK1	\$318.12	(Allen, Althea, 03/02/22 15:51) Math Classroom Supplies ; (Gandolfo, Taylor, 03/
Allen, Althea	2/26/2022	Amazon.com 1I8W68FO2	\$38.40	(Allen, Althea, 03/02/22 15:47) Supplies for LRC
Allen, Althea	3/2/2022	AMZN Mktp US 1W3692J2C	\$99.28	(Allen, Althea, 03/04/22 11:51) book for S. Adams
Allen, Althea	3/3/2022	THE DBQ PROJECT	\$795.00	(Allen, Althea, 03/04/22 11:46) book for S. Adams; (Allen, Althea, 03/04/22 11:55)
Allen, Althea	3/3/2022	ZOOM.US 888-799-9666	\$149.90	(Allen, Althea, 03/07/22 15:19) Zoom needed for Academic Challenge State Com
Axford, Theresa	2/16/2022	INTERNATIONAL TRANSA	\$0.18	(Nicholas, Patricia, 03/15/22 08:34) International Transaction Fee
Axford, Theresa	2/14/2022	PAYPAL OECD OCDE	\$18.00	(Nicholas, Patricia, 03/02/22 15:57) online book purchase
Ballister, Lionel Pei	2/7/2022	SHERWIN WILLIAMS 7026	\$99.65	(Cabrera, Jocelyn, 02/15/22 09:22) POI 52543 paint, pail, brush
Ballister, Lionel Pei	2/11/2022	SHERWIN WILLIAMS 7026	\$60.21	(Cabrera, Jocelyn, 02/15/22 09:19) KWHS 51887 paint, brush
Barber, Patricia	2/5/2022	AMZN Mktp US QA00994C	\$11.65	(Barber, Patricia, 02/08/22 09:00) supplies
Barber, Patricia	2/5/2022	Amazon.com 8R2BU8J33	\$16.78	(Barber, Patricia, 02/08/22 09:03) supplies
Barber, Patricia	2/5/2022	AMZN Mktp US EU7451GD	\$64.91	(Barber, Patricia, 02/08/22 09:05) supplies
Barber, Patricia	2/10/2022	AMZN Mktp US 6M5TH58L	\$653.97	(Barber, Patricia, 02/17/22 08:36) supplies

Barber, Patricia	2/11/2022	24HOURWRISTBANDS.CC	\$193.05	(Barber, Patricia, 02/17/22 08:34) wrist bands
Barber, Patricia	2/15/2022	AMZN Mktp US S06RW6Gf	\$147.42	(Barber, Patricia, 02/17/22 08:28) supplies
Barber, Patricia	2/14/2022	Amazon.com VM7JP9S03	\$220.17	(Barber, Patricia, 02/17/22 08:29) supplies
Barber, Patricia	2/15/2022	STARTECHTEL	\$310.74	(Barber, Patricia, 02/17/22 08:18) phones
Barber, Patricia	2/15/2022	OFFICE DEPOT #1165	\$288.33	(Barber, Patricia, 02/22/22 07:37) supplies
Barber, Patricia	2/17/2022	AMZN Mktp US 1B1UJ67O	\$114.88	(Barber, Patricia, 02/22/22 07:52) TECH REL SUPPLIES
Barber, Patricia	2/16/2022	OFFICE DEPOT #1165	\$63.92	(Barber, Patricia, 02/22/22 07:55) tech supplies
Barber, Patricia	2/16/2022	OFFICE DEPOT #1165	\$21.28	(Barber, Patricia, 02/22/22 07:55) tech supplies
Barber, Patricia	2/16/2022	OFFICE DEPOT #1165	\$705.00	(Barber, Patricia, 02/22/22 07:57) copy paper
Barber, Patricia	2/16/2022	OFFICEMAX/OFFICEDEPT	\$56.95	(Barber, Patricia, 02/22/22 07:59) tech supplies
Barber, Patricia	2/17/2022	TREETOP PUBLISHING IN	\$626.18	(Barber, Patricia, 02/22/22 07:44) supplies for writing assignment; (Boggs, Andrea
Barber, Patricia	2/20/2022	AMZN Mktp US KO9614SA	\$164.44	(Barber, Patricia, 02/22/22 07:47) science related supplies
Barber, Patricia	2/20/2022	AMZN Mktp US FU6OL4ZE	\$39.98	(Barber, Patricia, 02/22/22 07:40) supplies
Barber, Patricia	2/22/2022	AMZN Mktp US V93QV3VV	\$63.51	(Barber, Patricia, 02/24/22 08:46) supplies
Barber, Patricia	2/23/2022	AMZN Mktp US 117B59Z80	\$15.98	(Barber, Patricia, 02/24/22 08:48) supplies
Barber, Patricia	2/23/2022	AMZN Mktp US WO49K0D3	\$94.98	(Barber, Patricia, 03/01/22 08:08) supplies
Barber, Patricia	2/28/2022	AMZN Mktp US 116HE09X0	\$38.82	(Barber, Patricia, 03/04/22 12:31) daycare supplies
Barber, Patricia	2/28/2022	AMZN Mktp US 1W8LU13A	\$110.89	(Barber, Patricia, 03/04/22 12:29) Daycare supplies
Barber, Patricia	3/2/2022	OFFICE DEPOT #1165	\$121.31	(Barber, Patricia, 03/07/22 07:38) supplies
Barnes, Kevin	2/8/2022	ACE HARDWARE STRUNK	\$6.99	(Cabrera, Jocelyn, 02/15/22 09:26) ADMIN 51974 cement rain shine
Barnes, Kevin	2/8/2022	MANLEY DEBOER LUMBEI	\$108.90	(Cabrera, Jocelyn, 02/15/22 09:26) ADMIN 51974 pebbles, blacktop
Barnes, Kevin	2/14/2022	THE HOME DEPOT #6313	\$494.00	(Cabrera, Jocelyn, 02/28/22 08:05) KWHS 52787 washing machine
Barnes, Kevin	2/15/2022	THE HOME DEPOT #6313	\$28.68	(Cabrera, Jocelyn, 02/28/22 08:04) MAINT 51267 spray paint
Barnes, Kevin	2/17/2022	ACE HARDWARE STRUNK	\$11.99	(Cabrera, Jocelyn, 02/28/22 08:02) MAINT 51267 batteries
Barnes, Kevin	2/17/2022	ACE HARDWARE STRUNK	\$3.99	(Cabrera, Jocelyn, 02/28/22 08:01) Admin 51977 keys
Barnes, Kevin	2/24/2022	CATEGORY 5 DESIGN	\$59.00	(Cabrera, Jocelyn, 03/10/22 09:33) Admin 53244 vinyl signs
Barnes, Kevin	2/27/2022	AMAZON.COM 112LM6DO0	\$71.71	(Cabrera, Jocelyn, 03/10/22 09:31) SUG 53195 stopper with flush mount cover
Barnes, Kevin	2/28/2022	RESTROOM DIRECT HANI	\$116.23	(Cabrera, Jocelyn, 03/10/22 09:29) HOB 53284 dryer blower motor
Barnes, Kevin	3/1/2022	THE HOME DEPOT #6313	\$52.74	(Cabrera, Jocelyn, 03/10/22 09:28) Maint 53289 brushes, headlight, util knife
Barnes, Kevin	3/3/2022	ACE HARDWARE STRUNK	\$1.49	(Cabrera, Jocelyn, 03/10/22 09:30) POI 53382 sandpaper
Beerbower, Denise	2/5/2022	AMZN Mktp US EA35V4A4	\$34.99	(Beerbower, Denise, 02/10/22 13:50) Classroom Supplies for GAE
Beerbower, Denise	2/5/2022	Amazon.com BJ58Y35J3	\$23.35	(Beerbower, Denise, 02/10/22 13:52) Admin Office Supplies for KLS
Beerbower, Denise	2/8/2022	AMZN Mktp US 4P27T7VW	\$92.19	(Beerbower, Denise, 02/10/22 13:58) supplies for parent engagement HS
Beerbower, Denise	2/7/2022	OFFICE DEPOT #1165	\$95.58	(Beerbower, Denise, 02/10/22 14:03) Supplies for HS Classroom GAE
Beerbower, Denise	2/7/2022	OFFICE DEPOT #1165	\$71.40	(Beerbower, Denise, 02/10/22 14:07) Supplies for HS Classroom GAE
Beerbower, Denise	2/7/2022	OTC BRANDS INC	\$71.88	(Beerbower, Denise, 02/10/22 14:09) Supplies for HS Classroom HOB
Beerbower, Denise	2/8/2022	AMZN MKTP US VL4TB9TZ	\$225.95	(Beerbower, Denise, 02/10/22 14:05) Supplies for HS ClassroomKLS
Beerbower, Denise	2/8/2022	OFFICE DEPOT #1165	\$770.71	(Beerbower, Denise, 02/23/22 12:43) Classroom Supplies for KLS HS
Beerbower, Denise	2/8/2022	OFFICE DEPOT #1165	\$74.08	(Beerbower, Denise, 02/23/22 12:44) Classroom Supplies for KLS HS
Beerbower, Denise	2/8/2022	OFFICE DEPOT #1165	\$74.98	(Beerbower, Denise, 02/23/22 12:46) Parent Engagement supplies for HS
Beerbower, Denise	2/9/2022	AMZN Mktp US GR54E72X	\$15.99	(Beerbower, Denise, 02/23/22 12:47) Parent Engagement supplies for HS

Beerbower, Denise	2/8/2022	OFFICE DEPOT #1165	\$239.55	(Beerbower, Denise, 02/23/22 12:50) Classroom supplies for KLS HS
Beerbower, Denise	2/8/2022	OFFICE DEPOT #1165	\$95.67	(Beerbower, Denise, 02/23/22 12:51) Classroom supplies for KLS HS
Beerbower, Denise	2/8/2022	OFFICE DEPOT #1165	\$36.57	(Beerbower, Denise, 02/23/22 12:55) Supplies for ALL HS Classrooms
Beerbower, Denise	2/8/2022	OFFICE DEPOT #1170	\$11.89	(Beerbower, Denise, 02/23/22 12:49) Parent Engagement supplies for HS
Beerbower, Denise	2/9/2022	AMAZON.COM LH1XL0ZL3	\$115.94	(Beerbower, Denise, 02/23/22 12:54) Supplies for ALL HS Classrooms
Beerbower, Denise	2/9/2022	OFFICE DEPOT #1165	\$299.95	(Beerbower, Denise, 02/23/22 12:57) Supplies for ALL HS Classrooms
Beerbower, Denise	2/10/2022	OFFICE DEPOT #1165	\$164.05	(Beerbower, Denise, 02/23/22 12:52) Classroom supplies for KLS HS
Beerbower, Denise	2/13/2022	AMZN Mktp US TT11K4173	\$88.66	(Beerbower, Denise, 02/23/22 12:48) Parent Engagement supplies for HS
Beerbower, Denise	2/15/2022	OFFICEMAX/DEPOT 6537	\$82.63	(Beerbower, Denise, 02/24/22 09:37) Office supplies for Admin office
Beerbower, Denise	2/18/2022	OMNI HOTELS	\$625.23	(Beerbower, Denise, 02/23/22 13:03) Balance for Hotel stay @ RIVHSA Conferenc
Beerbower, Denise	2/18/2022	OMNI HOTELS	\$625.23	(Beerbower, Denise, 02/23/22 13:03) Balance for Hotel stay @ RIVHSA Conferenc
Beerbower, Denise	2/18/2022	OMNI HOTELS	\$625.23	(Beerbower, Denise, 02/23/22 13:03) Balance for Hotel stay @ RIVHSA Conferenc
Beerbower, Denise	2/27/2022	AMZN Mktp US 1W8RY0C8	\$115.92	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/27/2022	Amazon.com 1I3174SU0	\$514.71	(Beerbower, Denise, 03/02/22 08:45) Books for Literacy palooza
Beerbower, Denise	2/26/2022	AMZN Mktp US 111GX68A0	\$115.92	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/25/2022	OFFICEMAX/DEPOT 6537	\$50.36	(Beerbower, Denise, 03/02/22 09:03) Admin office supplies
Beerbower, Denise	2/27/2022	AMZN Mktp US 1W4NI3OK	\$115.92	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/26/2022	AMZN Mktp US 1I9744R51	\$173.88	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/28/2022	AMZN Mktp US 1I3KC1EQ2	\$19.99	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/28/2022	AMZN Mktp US 1W9UW9N	\$19.99	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/28/2022	AMZN Mktp US 1W0FF3N4	\$19.99	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Beerbower, Denise	2/28/2022	AMZN Mktp US 1I92D3EH2	\$19.99	(Beerbower, Denise, 03/02/22 09:03) Games and supplies for Literacy Palooza
Birkmeyer, Kevin	2/3/2022	KEYS AUTO SUPPLY 380	\$13.28	(Perez, Ines, 02/08/22 07:03) MHS WO# 52619
Birkmeyer, Kevin	2/8/2022	PARTS TOWN	\$350.23	(Perez, Ines, 02/11/22 12:38) MHS WO# 51692 order was shipped on 12/9, but the
Birkmeyer, Kevin	2/9/2022	SUPPLYHOUSE.COM	\$482.28	(Perez, Ines, 02/11/22 05:44) MHS WO# 52888
Birkmeyer, Kevin	2/9/2022	GRAINGER	\$229.44	(Perez, Ines, 02/11/22 05:42) MHS WO# 52888
Birkmeyer, Kevin	2/11/2022	SUPPLYHOUSE.COM	\$26.13	(Perez, Ines, 02/16/22 06:33) SSE WO# 52957
Birkmeyer, Kevin	2/10/2022	KEYS AUTO SUPPLY 380	\$40.18	(Perez, Ines, 02/16/22 06:35) MHS WO# 52920
Birkmeyer, Kevin	2/17/2022	SUPPLYHOUSE.COM	\$191.49	(Perez, Ines, 02/22/22 13:00) MHS WO# 53058 - There are two different purchase
Birkmeyer, Kevin	2/17/2022	SUPPLYHOUSE.COM	\$103.90	(Perez, Ines, 02/22/22 12:59) MHS WO# 53058 - There are two different purchase
Birkmeyer, Kevin	2/18/2022	STATE MOTOR & CONTRC	\$65.40	(Perez, Ines, 02/22/22 13:04) SSE WO# 53069 - Attached is the invoice for freight
Birkmeyer, Kevin	2/18/2022	STATE MOTOR & CONTRC	\$414.29	(Perez, Ines, 02/22/22 13:03) SSE WO# 53069 - This invoice is for \$414.29 + \$65.
Brogli, Craig	2/9/2022	THE HOME DEPOT #6313	\$36.96	(Cabrera, Jocelyn, 02/28/22 08:09) Truck 304 screws, links
Brogli, Craig	2/12/2022	ZORO TOOLS INC	\$748.74	(Cabrera, Jocelyn, 02/15/22 14:04) KWHS 51945 LED compact wall packs
Brogli, Craig	2/15/2022	THE HOME DEPOT #6313	\$13.96	(Cabrera, Jocelyn, 02/28/22 08:10) Maint 52642 splice connect, low volt staple
Brogli, Craig	2/16/2022	THE HOME DEPOT #6313	\$16.89	(Cabrera, Jocelyn, 02/28/22 08:08) HOB 53037 screws
Brogli, Craig	2/18/2022	THE HOME DEPOT #6313	\$12.92	(Cabrera, Jocelyn, 02/28/22 08:07) KWHS 53103 gap filler, seal
Brogli, Craig	2/23/2022	3765 RAYBRO	\$65.90	(Cabrera, Jocelyn, 02/28/22 08:11) HOB 53140 electrical box covers
Brogli, Craig	2/25/2022	GRAINGER	\$393.90	(Cabrera, Jocelyn, 03/10/22 09:36) GAE 53253 receptacle
Brogli, Craig	3/1/2022	THE HOME DEPOT #6313	\$437.29	(Cabrera, Jocelyn, 03/10/22 09:38) KWHS 52376 led flat panel

Caballero, Jacqueli	2/12/2022	AMZN Mktp US JF53B60U3	\$39.97	(Caballero, Jacqueline, 02/16/22 07:33) Teacher DF
Caballero, Jacqueli	2/11/2022	SCHOOL NURSE SUPPLY	\$188.40	(Caballero, Jacqueline, 02/16/22 07:32) Clinic Supplies
Caballero, Jacqueli	2/11/2022	OFFICE DEPOT #1165	\$176.25	(Caballero, Jacqueline, 02/16/22 07:30) Copy Paper
Caballero, Jacqueli	2/14/2022	OFFICE DEPOT #5910	\$26.95	(Caballero, Jacqueline, 02/18/22 12:03) Office Supplies
Caballero, Jacqueli	2/14/2022	OFFICE DEPOT #1165	\$156.47	(Caballero, Jacqueline, 02/18/22 12:03) Office Supplies
Caballero, Jacqueli	2/14/2022	OFFICEMAX/OFFICEDEPT	\$25.64	(Caballero, Jacqueline, 03/07/22 08:51) Office Supplies
Caballero, Jacqueli	2/14/2022	OFFICE DEPOT #1165	\$38.89	(Caballero, Jacqueline, 02/18/22 12:03) Teacher DF
Caballero, Jacqueli	2/15/2022	OFFICE DEPOT #1165	\$87.27	(Caballero, Jacqueline, 02/18/22 12:03) Office Supplies
Caballero, Jacqueli	2/17/2022	Amazon.com ZW7ZY2JX3	\$83.99	(Caballero, Jacqueline, 02/28/22 10:23) Teacher Chair
Caballero, Jacqueli	2/17/2022	USI ED GOV	\$230.05	(Caballero, Jacqueline, 03/07/22 07:30) Laminated Rolls; (Boggs, Andrea, 03/08/22
Caballero, Jacqueli	2/16/2022	OFFICE DEPOT #1165	\$176.25	(Caballero, Jacqueline, 03/07/22 07:56) Copy Paper
Caballero, Jacqueli	2/18/2022	OFFICE DEPOT #1165	\$61.36	(Caballero, Jacqueline, 03/07/22 08:00) Teacher File Boxes
Caballero, Jacqueli	2/22/2022	SQ CABANAS PRINTING	\$45.00	(Caballero, Jacqueline, 03/07/22 08:04) Business cards
Caballero, Jacqueli	2/22/2022	OFFICE DEPOT #1165	\$15.34	(Caballero, Jacqueline, 03/07/22 08:00) Teacher File Boxes
Caballero, Jacqueli	2/22/2022	OFFICE DEPOT #1165	\$46.16	(Caballero, Jacqueline, 03/07/22 08:45) Copy Paper
Caballero, Jacqueli	2/25/2022	OFFICE DEPOT #1165	\$178.02	(Caballero, Jacqueline, 03/07/22 08:52) Daycare Ink
Caballero, Jacqueli	2/25/2022	OFFICE DEPOT #1165	(\$15.34)	(Caballero, Jacqueline, 03/07/22 08:00) Teacher File Boxes
Caballero, Jacqueli	2/25/2022	OFFICE DEPOT #1165	\$132.24	(Caballero, Jacqueline, 03/07/22 08:53) Report Card Ink
Caballero, Jacqueli	3/1/2022	AMAZON.COM 1I0536XH2	\$679.96	(Caballero, Jacqueline, 03/09/22 07:35) Classroom Printers
Caballero, Jacqueli	3/1/2022	OFFICE DEPOT #1165	\$35.79	(Caballero, Jacqueline, 03/09/22 07:25) Breakfast Trash Can
Caballero, Jacqueli	3/1/2022	OFFICE DEPOT #1165	\$153.78	(Caballero, Jacqueline, 03/09/22 07:26) Daycare Ink
Cabrera, Jocelyn	2/16/2022	OFFICE DEPOT #1165	\$83.96	(Cabrera, Jocelyn, 03/10/22 13:10) Office supplies Facilities
Canton, Carolina	2/8/2022	IMSE	\$1,275.00	(Canton, Carolina, 02/18/22 09:47) T2 PD-Private School-Basilica School-02/21-21
Chavez, Marco	2/7/2022	GRAINGER	\$396.56	(Cabrera, Jocelyn, 02/15/22 09:46) KWHS 52574 air filters
Chavez, Marco	2/7/2022	GRAINGER	\$586.80	(Cabrera, Jocelyn, 02/15/22 09:45) KWHS 52574 air filters
Chavez, Marco	2/7/2022	GRAINGER	\$807.57	(Cabrera, Jocelyn, 02/15/22 09:46) KWHS 52574 v belts
Chavez, Marco	2/17/2022	ACE HARDWARE STRUNK	\$106.04	(Cabrera, Jocelyn, 02/28/22 08:13) Admin 53035 elbow, pipe end, tapcon
Chavez, Marco	2/22/2022	KEY WEST ELECTRIC	\$410.45	(Cabrera, Jocelyn, 02/28/22 08:15) SUG 52896 silver rods, oxygen
Chavez, Marco	2/24/2022	KEY WEST ELECTRIC	\$141.48	(Cabrera, Jocelyn, 02/28/22 09:58) SUG 53062 air filters
Chavez, Marco	2/24/2022	KEY WEST ELECTRIC	\$146.38	(Cabrera, Jocelyn, 02/28/22 09:59) KWHS 52170 clean up core, towels, bits
Chavez, Marco	2/25/2022	ACE HARDWARE STRUNK	\$52.83	(Cabrera, Jocelyn, 03/10/22 09:45) Admin 53273 hand sanitizer, hose adapter, cla
Chavez, Marco	2/25/2022	GRAINGER	\$25.34	(Cabrera, Jocelyn, 03/10/22 09:44) KWHS 52378 v belt
Chavez, Marco	2/25/2022	KEY WEST ELECTRIC	\$11.79	(Cabrera, Jocelyn, 03/10/22 09:46) BPK 53272 air filters
Chavez, Marco	3/1/2022	KEY WEST ELECTRIC	\$83.98	(Cabrera, Jocelyn, 03/10/22 09:46) KWHS 52574 vbelts
Csombok Jr., Carl	2/9/2022	KEYS AUTO SUPPLY 382	\$18.42	(Cabrera, Jocelyn, 02/15/22 09:48) TRMS 52685 blaster, connector
Csombok Jr., Carl	2/10/2022	THE HOME DEPOT #6313	\$61.57	(Cabrera, Jocelyn, 02/15/22 09:49) HOB 51644 play sand, roofing material, hamm
Csombok Jr., Carl	2/14/2022	ACE HARDWARE STRUNK	\$32.99	(Cabrera, Jocelyn, 02/28/22 08:23) TRMS 52685 cable ties
Csombok Jr., Carl	2/10/2022	BEACON ATHLETICS, LLC	\$265.00	(Cabrera, Jocelyn, 02/28/22 08:28) TRMS 52685 base set
Csombok Jr., Carl	2/15/2022	ACE HARDWARE STRUNK	\$29.99	(Cabrera, Jocelyn, 02/28/22 08:24) TRMS 526858 flashlight
Csombok Jr., Carl	2/15/2022	THE HOME DEPOT #6313	\$38.06	(Cabrera, Jocelyn, 02/28/22 08:26) TRMS 52685 clamp, towels, flex spout
Csombok Jr., Carl	2/16/2022	THE HOME DEPOT #6313	\$27.52	(Cabrera, Jocelyn, 02/28/22 08:25) TRMS 52685 mortar, spreader, mixing contain

Csombok Jr., Carl	2/17/2022 THE HOME DEPOT #6313	\$8.97	(Cabrera, Jocelyn, 02/28/22 08:27) TRMS 52685 flex spout
Csombok Jr., Carl	2/18/2022 ACE HARDWARE STRUNK	\$319.99	(Cabrera, Jocelyn, 02/28/22 08:22) TRMS 52685 blower repair
Csombok Jr., Carl	2/22/2022 ACE HARDWARE STRUNK	\$29.94	(Cabrera, Jocelyn, 02/28/22 08:24) KWHS 52686 marking paint
Csombok Jr., Carl	3/1/2022 THE HOME DEPOT #6313	\$47.13	(Cabrera, Jocelyn, 03/10/22 09:49) TRMS 53332 play sand, simple green
Dameron, Cynthia	2/6/2022 AMAZON.COM DY43M0D5:	\$192.26	(Dameron, Cynthia, 02/10/22 12:47) classroom supplies; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/3/2022 OFFICEMAX/OFFICEDEPT	\$258.32	(Dameron, Cynthia, 02/10/22 13:45) toner; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/6/2022 AMAZON.COM C04RH5DJ:	\$90.97	(Dameron, Cynthia, 02/10/22 13:45) toner; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/3/2022 OFFICE DEPOT #1165	\$33.15	(Dameron, Cynthia, 02/10/22 13:50) office supplies; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/3/2022 OFFICE DEPOT #1165	\$117.98	(Dameron, Cynthia, 02/10/22 13:51) toner; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/3/2022 OFFICE DEPOT #1165	\$4.49	(Dameron, Cynthia, 02/10/22 13:50) office supplies; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/7/2022 USI ED GOV	\$726.33	(Dameron, Cynthia, 02/10/22 13:54) laminating film; (Unke, Brett, 02/11/22 08:10) ok
Dameron, Cynthia	2/9/2022 OFFICE DEPOT #1165	\$4.16	(Dameron, Cynthia, 02/17/22 10:08) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/13/2022 OFFICE DEPOT #1165	\$31.38	(Dameron, Cynthia, 02/17/22 10:10) office supplies ; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/14/2022 OFFICE DEPOT #1165	\$846.00	(Dameron, Cynthia, 02/17/22 10:10) teacher paper; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/14/2022 OFFICE DEPOT #1165	\$4.49	(Dameron, Cynthia, 02/17/22 10:10) office supplies ; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/14/2022 OFFICE DEPOT #1165	\$16.23	(Dameron, Cynthia, 02/17/22 10:08) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/17/2022 OFFICE DEPOT #1165	\$221.78	(Dameron, Cynthia, 02/25/22 14:05) ink cartridges ; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/18/2022 AMZN Mkt US 1B4D71W9	\$29.98	(Dameron, Cynthia, 02/25/22 14:04) classroom supplies ; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/18/2022 AMZN Mkt US 1B02Y9RU	\$4.99	(Dameron, Cynthia, 02/25/22 14:04) classroom supplies ; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/22/2022 SQ CABANAS PRINTING	\$120.00	(Dameron, Cynthia, 02/25/22 14:04) business cards; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/24/2022 USPS.COM CLICKNSHIP	\$8.95	(Dameron, Cynthia, 02/28/22 08:22) 4th grade pen pals; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/27/2022 AMZN Mkt US 111PQ1NY2	\$94.32	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/25/2022 OFFICE DEPOT #1165	\$24.19	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/25/2022 OFFICE DEPOT #1165	\$9.38	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/26/2022 OFFICE DEPOT #1165	\$25.98	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/25/2022 OFFICE DEPOT #1165	\$18.66	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/26/2022 OFFICE DEPOT #1165	\$26.38	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/28/2022 Amazon.com 1I6E30KH0	\$33.86	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/26/2022 SCHOOL HEALTH CORP	\$201.98	(Dameron, Cynthia, 03/04/22 11:58) various clinic needs; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/28/2022 AMZN Mkt US 1I3GN69C0	\$47.02	(Dameron, Cynthia, 03/04/22 08:20) office supply ; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/28/2022 OFFICE DEPOT #1165	\$173.42	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/28/2022 OFFICE DEPOT #1165	\$52.52	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	2/28/2022 OFFICE DEPOT #1165	\$81.60	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	3/3/2022 AMZN Mkt US 1W7IS1MM	\$197.36	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	3/2/2022 AMZN MKTP US 1W9ZO8N	\$4.69	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	3/2/2022 AMZN Mkt US 1W2GJ7J6	\$95.15	(Dameron, Cynthia, 03/04/22 08:20) classroom supplies; (Unke, Brett, 03/04/22 13:30) ok
Dameron, Cynthia	3/1/2022 OFFICE DEPOT #1165	(\$15.69)	(Dameron, Cynthia, 03/07/22 14:18) credit for defective item ref TXN00064652; (Unke, Brett, 03/11/22 06:58) ok
Dameron, Cynthia	3/4/2022 AMZN MKTP US 1W0E64Q	\$487.32	(Dameron, Cynthia, 03/07/22 14:08) PE supplies ; (Unke, Brett, 03/11/22 06:58) ok
Diaz, Eduardo	2/8/2022 SHERWIN WILLIAMS 7026	\$156.24	(Cabrera, Jocelyn, 02/15/22 09:50) Admin 52739 paint, pail
Diaz, Eduardo	2/15/2022 SHERWIN WILLIAMS 7026	\$370.18	(Cabrera, Jocelyn, 02/28/22 08:30) Maint 52994 paint, grid, pail, rollers
Diaz, Eduardo	2/22/2022 SHERWIN WILLIAMS 7026	\$55.30	(Cabrera, Jocelyn, 02/28/22 08:31) Maint 52994 paint

Ets Hokin, Joe	2/4/2022 GRAINGER	\$128.20	(Perez, Ines, 02/08/22 06:35) CSHS WO#52352
Ets Hokin, Joe	2/7/2022 PINNACLE DRYER CORP	\$584.00	(Perez, Ines, 02/10/22 14:04) KLS WO# 52759.
Ets Hokin, Joe	2/7/2022 BECKMANN'S AUTO PARTS	\$7.18	(Perez, Ines, 02/10/22 14:02) CSHS WO# 52352 - Please note that the attached r
Ets Hokin, Joe	2/8/2022 KEYS SUPPLY OF KEY LA	\$103.24	(Perez, Ines, 02/10/22 14:03) CSHS WO# 52527.
Ets Hokin, Joe	2/11/2022 KEYS SUPPLY OF KEY LA	\$26.67	(Perez, Ines, 02/16/22 06:29) CSHS WO# 52634
Ets Hokin, Joe	2/11/2022 FOREST TEK LUMBER	\$34.98	(Perez, Ines, 02/16/22 06:30) CSHS WO# 51720
Ets Hokin, Joe	2/11/2022 GRAYBAR ELECTRIC COM	\$137.66	(Perez, Ines, 02/16/22 06:32) CSHS WO# 52810
Ets Hokin, Joe	2/14/2022 PRO SOUND INC	\$151.66	(Perez, Ines, 02/17/22 09:48) CSHS WO# 52710 attached you will find the invoice
Ets Hokin, Joe	2/15/2022 THE UPS STORE 4181	\$21.63	(Perez, Ines, 02/17/22 07:29) CSHS WO# 52726
Ets Hokin, Joe	2/22/2022 WHEATON'S SERVICE CE	\$48.00	(Perez, Ines, 02/24/22 08:47) Truck Maint WO# 53161
Ets Hokin, Joe	2/22/2022 LIGHTBULBSURPLUS.COM	\$935.33	(Perez, Ines, 02/24/22 08:46) KLS WO# 50943
Ets Hokin, Joe	2/23/2022 KEYS SUPPLY OF KEY LA	\$11.59	(Perez, Ines, 03/01/22 09:39) CSHS WO# 51411
Ets Hokin, Joe	2/28/2022 KEYS SUPPLY OF KEY LA	\$25.49	(Perez, Ines, 03/02/22 11:35) CSHS WO# 51720
Ets Hokin, Joe	2/28/2022 KLI SHELL LUMBER	\$4.99	(Perez, Ines, 03/02/22 11:27) CSHS WO# 51720
Ets Hokin, Joe	3/1/2022 AMZN Mkt US 1W4PS10H	\$12.95	(Perez, Ines, 03/03/22 14:33) CSHS WO# 51411
Ets Hokin, Joe	3/2/2022 THE UPS STORE 4181	\$21.63	(Perez, Ines, 03/04/22 08:20) CSHS WO# 52710
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	\$534.00	(Figueroa, Alina, 02/10/22 08:58) 2.04.2022_Figueroa_A_Hilton_\$534
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	\$507.00	(Figueroa, Alina, 02/10/22 08:47) 02.04.2022_Figueroa_A_Hilton_\$507.00
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	\$507.00	(Figueroa, Alina, 02/14/22 12:23) 2.4.2022_Figueroa_A_Hilton_\$507.00
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	\$535.62	(Figueroa, Alina, 02/10/22 09:02) 2.4.2022_Hilton_Figueroa_A_\$535.62
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	\$507.00	(Figueroa, Alina, 03/04/22 13:44) 2_4_2022_Figueroa_A_hilton_\$507.00
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	(\$4.86)	(Figueroa, Alina, 02/10/22 09:20) 2.4.2022_Hilton_Figueroa_A_\$4.86
Figueroa, Alina	2/4/2022 HILTON HOTELS ST PETE	\$85.86	(Figueroa, Alina, 02/10/22 09:21) 2.4.2022_Hilton_Figueroa_A_\$85.86
Figueroa, Alina	2/14/2022 AMZN Mkt US DH57G16K	\$27.15	(Figueroa, Alina, 02/24/22 09:19) 2.14.2022_Figueroa_A_Amazon_\$27.15; (Bogg
Figueroa, Alina	2/15/2022 FEDEX 289823263426	\$29.33	(Figueroa, Alina, 02/24/22 09:14) 2_15_2022_Figueroa_A_fedex_\$29.33
Figueroa, Alina	2/15/2022 FEDEX 940697117545	\$19.35	(Figueroa, Alina, 02/24/22 09:15) 2_15_2022_Figueroa_A_fedex_\$19.35
Figueroa, Alina	2/15/2022 FEDEX 289823555140	\$76.48	(Figueroa, Alina, 02/24/22 09:15) 2_15_2022_Figueroa_A_fedex\$76.48
Figueroa, Alina	2/15/2022 FEDEX 289823620847	\$76.48	(Figueroa, Alina, 02/24/22 09:16) 2_15_2022_Figueroa_A_fedex \$76.48
Figueroa, Alina	2/21/2022 OFFICE DEPOT #1165	\$40.52	(Figueroa, Alina, 02/24/22 09:33) 2_18_2022_Figueroa_A_Office Depot_\$40.52
Figueroa, Alina	2/25/2022 OFFICE DEPOT #1165	\$94.13	(Figueroa, Alina, 03/04/22 13:32) 2_25_2022_Figueroa_A_Office Depot_\$94.13
Figueroa, Alina	2/27/2022 AMAZON.COM 116L51D40	\$75.99	(Figueroa, Alina, 03/04/22 13:26) 2_27_2022_Figueroa_A_Amazon_\$75.99
Garcia, Liz	2/6/2022 AMZN Mkt US UN3M08EV	\$197.42	(Garcia, Liz, 02/08/22 07:34) Teacher Supplies ; (Lietaert, Laura, 02/09/22 09:35) I
Garcia, Liz	2/5/2022 AMZN Mkt US HB36Y0ZZ	\$36.99	(Garcia, Liz, 02/08/22 07:34) Office Supplies; (Lietaert, Laura, 02/09/22 09:35) La
Garcia, Liz	2/4/2022 AMAZON.COM 7L3PP5P63	\$16.91	(Garcia, Liz, 02/08/22 07:34) Office Supplies; (Lietaert, Laura, 02/09/22 09:35) La
Garcia, Liz	2/4/2022 Amazon.com GV4G01KT3	\$77.90	(Garcia, Liz, 02/08/22 07:34) Teacher Supplies ; (Lietaert, Laura, 02/09/22 09:35) I
Garcia, Liz	2/5/2022 AMAZON.COM 3Z3DU4E3	\$81.98	(Garcia, Liz, 02/08/22 07:34) Office Supplies; (Lietaert, Laura, 02/09/22 09:35) La
Garcia, Liz	2/7/2022 AMZN Mkt US K22OI5W4	\$15.99	(Garcia, Liz, 02/09/22 09:13) Office Supplies; (Lietaert, Laura, 02/09/22 09:35) La
Garcia, Liz	2/8/2022 BECKMANN'S AUTO PARTS	\$157.28	(Garcia, Liz, 02/23/22 13:02) Marine Service Supplies ; (Lietaert, Laura, 02/24/22 (
Garcia, Liz	2/8/2022 AMZN Mkt US J873M5FZ3	\$179.88	(Garcia, Liz, 02/23/22 13:05) IT Dept Supplies ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/8/2022 IN TOP SHELF TECHNOL	\$300.00	(Garcia, Liz, 02/23/22 13:03) Office Supplies; (Lietaert, Laura, 02/24/22 09:35) La
Garcia, Liz	2/10/2022 DBC BLICK ART MATERIAL	\$37.20	(Garcia, Liz, 02/23/22 13:02) Art Classroom Supplies; (Lietaert, Laura, 02/24/22 09

Garcia, Liz	2/9/2022	ASCEND	\$350.00	(Garcia, Liz, 02/23/22 13:04) SRAS Course Training Fee; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/8/2022	OFFICE DEPOT #1165	\$129.67	(Garcia, Liz, 02/23/22 12:27) Teacher Supplies; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/10/2022	AMZN Mktp US 734S38LL3	\$57.00	(Garcia, Liz, 02/23/22 13:05) IT Dept Supplies ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/11/2022	BUDGET RENT A CAR	\$72.65	(Garcia, Liz, 02/23/22 13:05) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/14/2022	AMAZON.COM Y56ZG4X53	\$49.89	(Garcia, Liz, 02/23/22 12:28) Office Supplies; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/15/2022	AMZN Mktp US KA7ZE89F3	\$99.90	(Garcia, Liz, 02/23/22 13:05) IT Dept Supplies ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/14/2022	OFFICE DEPOT #1165	\$50.92	(Garcia, Liz, 02/23/22 12:27) Teacher Supplies; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/14/2022	OFFICE DEPOT #1165	\$36.32	(Garcia, Liz, 02/23/22 12:27) Teacher Supplies; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/16/2022	SUNPASS ACC102938994	\$130.89	(Garcia, Liz, 02/23/22 13:15) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/16/2022	SUNPASS ACC102938983	\$134.11	(Garcia, Liz, 02/23/22 13:15) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/16/2022	AMZN Mktp US U54RE2RN	\$228.00	(Garcia, Liz, 02/23/22 13:05) IT Dept Supplies ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/15/2022	OFFICE DEPOT #1165	\$66.12	(Garcia, Liz, 02/23/22 12:27) Teacher Supplies; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/16/2022	SUNPASS ACC110886636	\$50.10	(Garcia, Liz, 02/23/22 13:15) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/16/2022	MUSIC MAN	\$100.00	(Garcia, Liz, 02/23/22 13:01) CSHS Band Instrument Repair; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/18/2022	OFFICE DEPOT #1165	\$50.55	(Garcia, Liz, 02/23/22 12:27) Teacher Supplies; (Lietaert, Laura, 02/24/22 09:35) L
Garcia, Liz	2/23/2022	AVIS RENT-A-CAR	\$34.75	(Garcia, Liz, 02/28/22 06:28) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	2/25/2022	OFFICE DEPOT #1165	\$97.92	(Garcia, Liz, 03/08/22 10:17) Office Supplies; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	2/24/2022	OFFICE DEPOT #1165	\$198.36	(Garcia, Liz, 03/08/22 10:17) Office Supplies; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	2/23/2022	AVIS RENT-A-CAR	\$34.75	(Garcia, Liz, 03/09/22 10:46) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	2/25/2022	FOLLETT SCHOOL SOLUT	\$496.98	(Garcia, Liz, 03/08/22 10:17) CSHS Library Books ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	2/24/2022	KEY LARGO CHAMBER OF	\$125.00	(Garcia, Liz, 03/11/22 08:36) CSHS - KL Chamber Member Dues ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	2/28/2022	OFFICE DEPOT #1165	\$105.75	(Garcia, Liz, 03/08/22 10:17) Office Supplies; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	3/2/2022	AMZN Mktp US 112019H12	\$54.97	(Garcia, Liz, 03/08/22 10:23) Teacher Supplies ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	3/2/2022	OFFICE DEPOT #1165	\$158.88	(Garcia, Liz, 03/08/22 10:33) Auto Mechanic Supplies ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	3/4/2022	ETOLL AVIS U710129000	\$8.43	(Garcia, Liz, 03/09/22 10:46) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	3/3/2022	AMZN MKTP US 1194O426;	\$11.99	(Garcia, Liz, 03/08/22 10:23) Teacher Supplies ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	3/3/2022	Amazon.com 117VI0K02	\$12.38	(Garcia, Liz, 03/08/22 10:23) Office Supplies ; (Lietaert, Laura, 03/15/22 07:58) L
Garcia, Liz	3/4/2022	ETOLL AVIS U710129044	\$8.43	(Garcia, Liz, 03/09/22 10:46) CSHS Athletic Travel Expenses ; (Lietaert, Laura, 03/15/22 07:58) L
Gonzalez, Christina	2/6/2022	AMZN Mktp US LY51K8ED;	\$73.95	(Gonzalez, Christina, 02/10/22 07:38) Nurse Supplies
Gonzalez, Christina	2/5/2022	AMZN Mktp US 5C90K9GT;	\$6.94	(Gonzalez, Christina, 02/10/22 07:38) Nurse Supplies
Gonzalez, Christina	2/7/2022	USPS PO 1156550020	\$36.90	(Gonzalez, Christina, 02/10/22 10:20) Post Office Senior Parent Letters
Gonzalez, Christina	2/8/2022	AMZN Mktp US	(\$124.49)	(Gonzalez, Christina, 02/10/22 07:36) Refund for Nurse Supplies
Gonzalez, Christina	2/9/2022	AMZN Mktp US LH3YU2HM	\$27.75	(Gonzalez, Christina, 02/11/22 14:25) Office Supplies
Gonzalez, Christina	2/9/2022	AMZN Mktp US I28XC5ID3	\$41.89	(Gonzalez, Christina, 02/11/22 14:34) Office Supplies
Gonzalez, Christina	2/9/2022	AMZN Mktp US 329NQ3SK;	\$21.99	(Gonzalez, Christina, 02/11/22 14:34) Office Supplies
Gonzalez, Christina	2/9/2022	USPS PO 1156550020	\$132.84	(Gonzalez, Christina, 02/11/22 14:24) Senior Letters; (Boggs, Andrea, 03/16/22 08:00) L
Gonzalez, Christina	2/9/2022	USPS PO 1156550020	\$110.70	(Gonzalez, Christina, 02/11/22 14:24) Senior Letters; (Boggs, Andrea, 03/16/22 08:00) L
Gonzalez, Christina	2/9/2022	OFFICE DEPOT #1165	\$205.95	(Gonzalez, Christina, 02/14/22 05:44) Office Supplies; (Boggs, Andrea, 03/16/22 08:00) L
Gonzalez, Christina	2/11/2022	Amazon.com BP4YZ3SW3	\$50.94	(Gonzalez, Christina, 02/15/22 07:02) Office/SRO Supplies
Gonzalez, Christina	2/15/2022	AMZN Mktp US 781J26OR3	\$37.98	(Gonzalez, Christina, 02/16/22 05:40) Nurse Supplies
Gonzalez, Christina	2/15/2022	AMZN Mktp US CT0KB8SZ;	\$59.83	(Gonzalez, Christina, 02/17/22 05:31) Nurse Supplies

Gonzalez, Christina	2/16/2022	USPS PO 1156550020	\$7.38	(Gonzalez, Christina, 02/18/22 07:34) Staff Letter
Gonzalez, Christina	2/15/2022	OFFICE DEPOT #1165	\$205.95	(Gonzalez, Christina, 02/18/22 07:34) Office Supplies
Gonzalez, Christina	2/23/2022	USPS PO 1156550020	\$14.76	(Gonzalez, Christina, 02/25/22 05:38) Parent Letters
Gonzalez, Christina	2/25/2022	Amazon.com 1B5OB9I42	\$38.56	(Gonzalez, Christina, 02/28/22 08:31) Teacher Supplies
Gonzalez, Christina	3/1/2022	IN EYE CATCHERS SIGNS	\$187.50	(Gonzalez, Christina, 03/04/22 10:36) School Stickers; (Boggs, Andrea, 03/16/22 (
Gonzalez, Christina	3/3/2022	AMZN Mktg US 110M772Q2	\$47.44	(Gonzalez, Christina, 03/07/22 09:20) Office Supplies
Gonzalez, Christina	3/3/2022	AMZN Mktg US 112Z602B2	\$78.00	(Gonzalez, Christina, 03/07/22 09:20) Office Supplies
Graham, Zachary	2/5/2022	AMZN Mktg US MP0VF2OC	\$188.00	(Perez, Ines, 02/08/22 07:06) PES WO# 52732
Graham, Zachary	2/16/2022	AMZN Mktg US VX9VZ2TX:	\$22.98	(Perez, Ines, 02/18/22 07:24) CSHS WO# 52331
Graham, Zachary	2/17/2022	AMZN Mktg US 0C0LY410:	\$6.20	(Perez, Ines, 02/22/22 13:06) CSHS WO# 52331
Graham, Zachary	2/24/2022	AMZN Mktg US 111M41000	\$165.00	(Perez, Ines, 03/01/22 10:02) HOB WO# 49183
Graham, Zachary	3/3/2022	SIGNATURE SYSTEMS OF	\$1,281.25	(Perez, Ines, 03/08/22 09:24) MHS WO# 53427 Tech Support for Camera issues.;
Gryder, Stanley	2/4/2022	AMZN Mktg US EA28G6OU	\$26.39	(Perez, Ines, 02/08/22 07:05) CSHS WO# 52523
Gryder, Stanley	2/8/2022	DIXIE ALUMINUM TVHDWI	\$34.56	(Perez, Ines, 02/10/22 14:33) CSHS WO# 52523 Culinary Hood.
Gryder, Stanley	2/9/2022	AMZN Mktg US SO6X029J:	\$74.00	(Perez, Ines, 02/11/22 06:23) PKS WO# 49733
Gryder, Stanley	2/15/2022	AMZN Mktg US 956W58U9:	\$198.17	(Perez, Ines, 02/17/22 07:32) PKS WO# 52257 - ERU 400 OA Damper.
Gryder, Stanley	3/1/2022	KEYS SUPPLY INC	\$197.70	(Perez, Ines, 03/03/22 14:49) Cafe Mini (Power) WO# 51720
Hernandez, Jennifer	2/23/2022	AMZN Mktg US 1132708D1	\$68.68	(Hernandez, Jennifer, 03/01/22 09:13) Office Supplies for Coral Shores; (Boggs, A
Hernandez, Jennifer	2/23/2022	AMAZON.COM 1B54E4DO:	\$11.18	(Hernandez, Jennifer, 03/01/22 08:39) Office Supplies for Marathon ; (Boggs, And
Hernandez, Jennifer	2/24/2022	AMZN Mktg US 1B49E1902	\$62.34	(Hernandez, Jennifer, 03/02/22 13:39) Office Supply order for Marathon ctr
Hernandez, Jennifer	2/27/2022	AMZN Mktg US 113RL7S40	\$71.72	(Hernandez, Jennifer, 03/01/22 09:05) Office Supplies for Admin office
Hernandez, Jennifer	2/27/2022	AMAZON.COM 1I4CC93Z2	\$104.16	(Hernandez, Jennifer, 03/01/22 08:59) Office Supplies for Admin office; (Boggs, Ar
Hernandez, Jennifer	2/28/2022	AMAZON.COM AMZN.COM	(\$0.78)	(Hernandez, Jennifer, 03/02/22 13:37) Amazon Tax refund .78
Hernandez, Jennifer	2/28/2022	AMZN Mktg US	(\$5.00)	(Hernandez, Jennifer, 03/02/22 13:30) Amazon tax refund \$5.00
Hernandez, Jennifer	2/28/2022	AMZN Mktg US	(\$4.79)	(Hernandez, Jennifer, 03/02/22 13:25) Tax refund from Amazon \$-4.79
Hernandez, Jennifer	2/28/2022	AMAZON.COM AMZN.COM	(\$7.27)	(Hernandez, Jennifer, 03/02/22 13:34) Amazon tax refund -\$7.27
Hernandez, Jorge	2/7/2022	SMARTSIGN	\$295.60	(Perez, Ines, 02/11/22 06:17) CSHS WO# 52575
Hernandez, Jorge	2/9/2022	AMZN Mktg US 9H4324AT:	\$12.90	(Perez, Ines, 02/11/22 05:59) Cell Phone Holster WO# 52879
Hernandez, Jorge	2/9/2022	101 KEY LARGO TRANSFE	\$45.73	(Perez, Ines, 02/11/22 06:02) CSHS WO# 52631
Hernandez, Jorge	2/14/2022	BECKMANN'S AUTO PART:	(\$1.34)	(Perez, Ines, 02/16/22 06:51) Attached you will find all supporting documents for th
Hernandez, Jorge	2/14/2022	BECKMANN'S AUTO PART:	\$17.05	(Perez, Ines, 02/16/22 06:48) CSHS WO# 52285
Hernandez, Jorge	2/15/2022	FOREST TEK LUMBER	\$210.77	(Perez, Ines, 02/17/22 07:13) PKS WO# 52772 & WO# 52773
Hernandez, Jorge	2/15/2022	DIXIE ALUMINUM TVHDWI	\$18.70	(Perez, Ines, 02/17/22 07:11) CSHS WO# 52629 & 52630
Hernandez, Jorge	2/17/2022	101 KEY LARGO TRANSFE	\$101.30	(Perez, Ines, 02/22/22 12:54) KLS WO# 52921
Hernandez, Jorge	2/18/2022	ROBERT BROOKE & ASSC	\$406.49	(Perez, Ines, 02/22/22 12:51) CSHS WO# 52629 & 52630
Hernandez, Jorge	2/22/2022	ANTHEM SPORTS, LLC	\$663.99	(Perez, Ines, 02/24/22 08:59) Please note the original invoice was for 663.99 beca
Hernandez, Jorge	2/23/2022	ANTHEM SPORTS, LLC	(\$46.33)	(Perez, Ines, 03/01/22 09:29) CSHS WO# 53120 - Attached you will find a copy of
Hernandez, Jorge	2/24/2022	FOREST TEK LUMBER	\$5.98	(Perez, Ines, 03/01/22 09:24) CSHS WO# 53229
Hernandez, Jorge	2/28/2022	FOREST TEK LUMBER	\$143.06	(Perez, Ines, 03/02/22 11:54) CSHS WO# 53120
Hernandez, Jorge	3/1/2022	SMARTSIGN	\$495.10	(Perez, Ines, 03/03/22 14:44) CSHS WO# 53245
Hernandez, Jorge	3/1/2022	TAVERNIER ACE HARDW/	\$30.94	(Perez, Ines, 03/03/22 14:24) CSHS WO# 53229

Hernandez, Jorge	3/2/2022 FOREST TEK LUMBER	(\$5.99)	(Perez, Ines, 03/04/22 06:53) The original invocie for CSHS WO# 53368 was in the
Hernandez, Jorge	3/2/2022 NORTHSHOREDOORPARTS	\$24.99	(Perez, Ines, 03/08/22 09:28) CSHS WO# 53367
Hernandez, Jorge	3/2/2022 FOREST TEK LUMBER	\$15.95	(Perez, Ines, 03/04/22 06:53) CSHS WO# 53368
Herrera, Jose	2/4/2022 CINTAS CORP	\$52.74	(Fernandez, Janessa, 02/25/22 08:55) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	2/4/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 02/15/22 08:46) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/4/2022 CINTAS CORP	\$85.60	(Fernandez, Janessa, 02/15/22 08:44) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/4/2022 KEYS AUTO SUPPLY 382	\$221.37	(Fernandez, Janessa, 02/15/22 08:47) repair parts; (Thomason, Jason, 02/16/22 0
Herrera, Jose	2/4/2022 KEYS AUTO SUPPLY 382	(\$221.37)	(Fernandez, Janessa, 02/15/22 08:48) returned refund repair parts; (Thomason, J
Herrera, Jose	2/4/2022 KEYS AUTO SUPPLY 382	\$209.76	(Fernandez, Janessa, 02/14/22 10:22) van 202 repair parts; (Thomason, Jason, 02
Herrera, Jose	2/7/2022 RELADYNE-FLORIDA LLC	\$477.46	(Fernandez, Janessa, 02/10/22 11:26) diesel exhaust fluid ; (Thomason, Jason, 02
Herrera, Jose	2/7/2022 KEYS AUTO SUPPLY 382	\$216.87	(Fernandez, Janessa, 02/14/22 10:24) van 201 repair parts; (Thomason, Jason, 02
Herrera, Jose	2/9/2022 CINTAS CORP	\$52.74	(Fernandez, Janessa, 02/14/22 10:28) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	2/14/2022 ANCHOR TOWING	\$80.00	(Fernandez, Janessa, 02/25/22 08:58) truck 452 towed to compound; (Thomason,
Herrera, Jose	2/14/2022 MIAMI TIRESOLES INC	\$866.00	(Fernandez, Janessa, 02/25/22 14:20) white fleet tires; (Thomason, Jason, 02/28/2
Herrera, Jose	2/15/2022 HCM MATTHEWS BUS ALL	\$961.67	(Fernandez, Janessa, 02/25/22 09:03) bus 10 repair parts; (Thomason, Jason, 02/
Herrera, Jose	2/17/2022 CINTAS CORP	\$85.60	(Fernandez, Janessa, 02/24/22 07:53) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/17/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 02/24/22 07:55) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/17/2022 CINTAS CORP	\$52.74	(Fernandez, Janessa, 02/25/22 08:41) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	2/21/2022 LAWSON PRODUCTS	\$232.78	(Fernandez, Janessa, 02/25/22 09:01) stock parts supply; (Thomason, Jason, 02/2
Herrera, Jose	2/22/2022 SQ INTERSTATE BATTER	\$371.40	(Fernandez, Janessa, 02/24/22 07:39) bus and white fleet stock batteries; (Thoma
Herrera, Jose	2/22/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 02/25/22 09:07) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/22/2022 CINTAS CORP	\$52.74	(Fernandez, Janessa, 02/25/22 09:09) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	2/22/2022 CINTAS CORP	\$85.60	(Fernandez, Janessa, 02/25/22 09:06) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/28/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 03/03/22 10:51) MA mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	2/28/2022 CINTAS CORP	\$85.60	(Fernandez, Janessa, 03/03/22 10:53) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	3/2/2022 CINTAS CORP	\$52.74	(Fernandez, Janessa, 03/07/22 08:20) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	3/2/2022 LAWSON PRODUCTS	\$441.79	(Fernandez, Janessa, 03/07/22 08:18) shop stock parts; (Thomason, Jason, 03/08
Herrera, Jose	3/3/2022 RECHTIEN INTL TRUCKS I	\$243.45	(Fernandez, Janessa, 03/07/22 13:43) UK repair parts ; (Thomason, Jason, 03/08/
Herrera, Jose	3/3/2022 RECHTIEN INTL TRUCKS I	(\$198.59)	(Fernandez, Janessa, 03/07/22 13:46) UK repair parts returned; (Thomason, Jaso
Herrera, Jose	3/3/2022 RECHTIEN INTL TRUCKS I	(\$243.45)	(Fernandez, Janessa, 03/08/22 09:46) duplicate charge refund ; (Thomason, Jaso
Herrera, Jose	3/3/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 03/07/22 13:50) MA mechanic uniforms; (Thomason, Jason
Herrin, Anne F.	2/10/2022 PARTYCITY.COM	\$530.40	(Martinez, Maria, 02/15/22 13:21) Supplies for 5th grade graduation in May; (Bogg
Herrin, Anne F.	2/12/2022 AMZN Mktp US P70076Y33	\$384.21	(Martinez, Maria, 02/15/22 13:07) supplies for 5th grade graduation.
Herrin, Anne F.	2/17/2022 AMZN MKTP US 3P87A8YC	\$12.01	(Martinez, Maria, 02/23/22 08:02) Classroom supplies
Herrin, Anne F.	2/17/2022 AMZN Mktp US 1B0VZ9U3	\$24.95	(Martinez, Maria, 02/23/22 08:03) Classroom supplies
Herrin, Anne F.	2/17/2022 AMZN MKTP US PJ3777MM	\$277.22	(Martinez, Maria, 02/23/22 08:04) Classroom supplies
Herrin, Anne F.	2/17/2022 AMZN MKTP US 2J2PQ4E6	\$27.95	(Martinez, Maria, 02/23/22 08:05) Classroom supplies
Herrin, Anne F.	2/17/2022 AMZN Mktp US SX5UU87T	\$190.03	(Martinez, Maria, 02/23/22 08:06) Classroom supplies
Herrin, Anne F.	3/1/2022 PARTYCITY.COM	(\$37.00)	(Martinez, Maria, 03/02/22 12:03) Taxes refunded
Hollis, Debra	2/7/2022 Amazon.com RP8PU49I3	\$104.83	(Hollis, Debra, 02/09/22 06:39) supplies
Hollis, Debra	2/9/2022 FLORIDA BANDMASTERS	\$419.00	(Hollis, Debra, 02/11/22 07:03) concert band

Hollis, Debra	2/11/2022	AMZN Mktp US 9G32W6A2	\$7.31	(Hollis, Debra, 02/15/22 07:03) supplies
Hollis, Debra	2/11/2022	AMZN Mktp US 0P5Q79MP	\$30.56	(Hollis, Debra, 02/15/22 07:04) supplies
Hollis, Debra	2/14/2022	AMZN Mktp US XQ0BH5G9	\$32.48	(Hollis, Debra, 02/16/22 06:54) supplies
Hollis, Debra	2/15/2022	NOTARY PUBLIC FL-ONLI	\$135.00	(Hollis, Debra, 02/17/22 14:31) NOTARY FEES
Hollis, Debra	2/16/2022	OFFICE DEPOT #1165	\$352.50	(Hollis, Debra, 02/22/22 07:18) SUPPLIES
Hollis, Debra	2/22/2022	UNIV FL ONLINE PMNT	\$125.00	(Hollis, Debra, 02/24/22 07:45) fee for conference
Hollis, Debra	2/22/2022	WINN-DIXIE #0352	\$40.95	(Hollis, Debra, 02/24/22 06:57) P CARD USED IN ERROR AT WINN DIXIE - CHE
Hollis, Debra	2/24/2022	AMZN Mktp US 1I4PV9S91	\$31.01	(Hollis, Debra, 02/28/22 06:59) supplies
Hollis, Debra	2/28/2022	AMZN Mktp US 1I4RK90X2	\$35.98	(Hollis, Debra, 03/02/22 06:44) SUPPLIES
Hollis, Debra	3/1/2022	OFFICE DEPOT #1165	\$315.42	(Hollis, Debra, 03/04/22 07:44) supplies
Hollis, Debra	3/3/2022	AMZN MKTP US 1I6TI3292	\$26.98	(Hollis, Debra, 03/07/22 07:32) supplies
Hollis, Debra	3/3/2022	SQ ANGELITOS BUS SER	\$725.00	(Hollis, Debra, 03/07/22 07:36) bus for MPA
Howard, Henry	2/7/2022	AMZN Mktp US 0F4YF6UP	\$71.30	(Fernandez, Janessa, 02/14/22 08:28) fuse shop supply parts; (Thomason, Jason,
Howard, Henry	2/9/2022	HCM MATTHEWS BUS ALL	\$88.36	(Fernandez, Janessa, 02/14/22 08:31) bus 11 sun visor and stock supply; (Thoma
Howard, Henry	2/9/2022	KEYS AUTO SUPPLY 380	\$80.94	(Fernandez, Janessa, 02/14/22 08:33) headlights shop parts supply ; (Thomason,
Howard, Henry	2/14/2022	HCM MATTHEWS BUS ALL	\$432.31	(Fernandez, Janessa, 02/25/22 09:22) bus 8 ac compressor; (Thomason, Jason, C
Howard, Henry	2/11/2022	HCM MATTHEWS BUS ALL	(\$248.32)	(Fernandez, Janessa, 02/24/22 08:51) two belt tensioners refund; (Thomason, Jas
Howard, Henry	2/16/2022	HCM MATTHEWS BUS ALL	\$60.82	(Fernandez, Janessa, 02/25/22 09:23) bus 8 ac drier; (Thomason, Jason, 02/28/22
Howard, Henry	2/18/2022	KEYS AUTO SUPPLY 380	\$69.98	(Fernandez, Janessa, 02/24/22 08:53) bus 77 backup alarm; (Thomason, Jason, C
Howard, Henry	2/22/2022	KEYS AUTO SUPPLY 380	\$252.30	(Fernandez, Janessa, 02/25/22 09:25) bus 4 batteries; (Thomason, Jason, 02/28/22
Howard, Henry	2/22/2022	KEYS AUTO SUPPLY 380	\$31.98	(Fernandez, Janessa, 02/25/22 09:27) bus 4 air coupling; (Thomason, Jason, 02/2
Howard, Henry	2/24/2022	HCM MATTHEWS BUS ALL	\$153.71	(Fernandez, Janessa, 03/08/22 08:15) bus 11 stop arm; (Thomason, Jason, 03/09
Howard, Henry	2/24/2022	THE HOME DEPOT #6302	\$5.12	(Fernandez, Janessa, 03/01/22 08:28) bus 94 repair parts ; (Thomason, Jason, 03
Howard, Henry	2/24/2022	THE HOME DEPOT #6302	\$11.20	(Fernandez, Janessa, 03/01/22 08:30) bus 94 repair parts ; (Thomason, Jason, 03
Howard, Henry	2/27/2022	AMZN Mktp US 1I0VB66A0	\$24.24	(Fernandez, Janessa, 03/01/22 08:26) bus 94 repair parts, shop parts; (Thomason
Howard, Henry	2/25/2022	KEYS AUTO SUPPLY 380	\$238.18	(Fernandez, Janessa, 03/01/22 08:25) bus 96 battery; (Thomason, Jason, 03/02/22
Howard, Henry	2/24/2022	PAYPAL DONBROWNBUS	\$130.58	(Fernandez, Janessa, 03/01/22 08:23) bus 11, bus 94 wheelchair bus parts; (Thom
Howard, Henry	2/25/2022	KEYS AUTO SUPPLY 380	\$183.36	(Fernandez, Janessa, 03/01/22 08:21) headlights and engine oil; (Thomason, Jasc
Howard, Henry	2/28/2022	HCM MATTHEWS BUS ALL	\$833.37	(Fernandez, Janessa, 03/03/22 10:55) bus 96 repair parts; (Thomason, Jason, 03/
Irslinger, Michelle	2/6/2022	AMZN MKTP US FR49F8D	\$29.38	(Collazo, Zoraida, 03/03/22 15:42) Clinic supplies
Jackson, Effie	2/3/2022	NEW SAMS.COM MEM#	\$100.00	(Pollack, Denise, 02/11/22 06:57) membership fee; (Lefere, Patrick, 02/15/22 08:0
Jackson, Effie	2/3/2022	GFS STORE #0788	\$152.98	(Pollack, Denise, 02/09/22 09:55) food to cover shorted by Sysco; (Lefere, Patrick,
Jackson, Effie	2/7/2022	AMZN Mktp US	(\$889.90)	(Pollack, Denise, 02/09/22 10:01) canceled supply order; (Lefere, Patrick, 02/09/22
Jackson, Effie	2/7/2022	AMZN Mktp US	(\$889.90)	(Pollack, Denise, 02/09/22 10:01) canceled supply order; (Lefere, Patrick, 02/09/22
Jackson, Effie	2/9/2022	AMZN Mktp US	(\$33.21)	(Pollack, Denise, 02/11/22 06:59) refund for item not received; (Lefere, Patrick, 02
Jackson, Effie	2/9/2022	GFS STORE #0788	\$53.98	(Pollack, Denise, 02/14/22 12:20) spaghetti - Sysco shorted; (Lefere, Patrick, 02/1
Jackson, Effie	2/9/2022	THE HOME DEPOT #6313	\$553.99	(Pollack, Denise, 02/14/22 12:23) will sign off once item is delivered, scheduled for
Jackson, Effie	2/10/2022	GFS STORE #0788	\$139.92	(Pollack, Denise, 02/15/22 12:00) items for testing products; (Lefere, Patrick, 02/2
Jackson, Effie	2/10/2022	GFS STORE #0788	\$153.34	(Pollack, Denise, 02/15/22 12:00) items for testing products; (Lefere, Patrick, 02/2
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$49.00	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$58.20	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08

Jackson, Effie	2/16/2022	WORKPLACEPRO	\$64.15	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$46.00	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$36.80	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$49.00	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$49.00	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$55.20	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$36.80	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$27.60	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/16/2022	WORKPLACEPRO	\$43.55	(Pollack, Denise, 03/04/22 12:45) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/14/2022	GFS STORE #0788	(\$41.88)	(Pollack, Denise, 02/22/22 07:46) return supply items; (Lefere, Patrick, 02/22/22 1
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$219.95)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$351.92)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	AMZN Mktp US	(\$175.96)	(Pollack, Denise, 02/24/22 09:13) supply order canceled; (Lefere, Patrick, 02/28/22
Jackson, Effie	2/22/2022	FRLA	\$165.00	(Pollack, Denise, 03/21/22 09:32) ServSafe books & exam D Moronta; (Lefere, Pa
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$49.00	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$58.20	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$64.15	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$46.00	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$36.80	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$49.00	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$49.00	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$55.20	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$36.80	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$27.60	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	2/28/2022	WORKPLACEPRO	\$43.55	(Pollack, Denise, 03/04/22 12:46) cafeteria uniforms; (Lefere, Patrick, 03/07/22 08
Jackson, Effie	3/2/2022	ULINE SHIP SUPPLIES	\$1,085.48	(Pollack, Denise, 03/04/22 12:23) CSH serving line safety barriers; (Lefere, Patrick
Jackson, Effie	3/3/2022	WINN-DIXIE #0317	\$3.69	(Pollack, Denise, 03/07/22 14:46) food for special diet needs student; (Lefere, Pati
Kaczka, Chester	2/9/2022	AMERICAN BUILDERS OU	\$782.78	(Perez, Ines, 02/11/22 06:07) Mid Keys Maint (Tool)
Kaczka, Chester	2/8/2022	THE HOME DEPOT #6302	\$19.66	(Perez, Ines, 02/11/22 06:21) MHS WO# 52892
Kaczka, Chester	2/8/2022	THE HOME DEPOT #6302	\$12.18	(Perez, Ines, 02/11/22 06:09) MHS WO# 52892
Kaczka, Chester	2/15/2022	GRAINGER	\$16.04	(Perez, Ines, 02/17/22 10:16) MHS WO# 52925
Kaczka, Chester	2/15/2022	GRAINGER	\$13.54	(Perez, Ines, 02/17/22 10:15) MHS WO# 52925
Kaczka, Chester	2/23/2022	The Webstaurant Store Inc	\$393.02	(Perez, Ines, 03/01/22 09:41) SSE WO# 53057
Kaczka, Chester	2/25/2022	THE HOME DEPOT #6302	\$24.02	(Perez, Ines, 03/01/22 09:40) MHS WO# 53304

Kaczka, Chester	3/1/2022	AMZN Mktp US 1I92M0G42	\$98.85	(Perez, Ines, 03/02/22 11:53) SSE WO# 53108
Kaczka, Chester	3/3/2022	AMAZON.COM 1W0K83M2	\$46.73	(Perez, Ines, 03/04/22 08:25) SSE WO# 53108
Kaczka, Chester	3/2/2022	AMZN Mktp US 1I08Z7QJ2	\$136.70	(Perez, Ines, 03/04/22 06:26) MHS WO# 53432
Kupke, Kim	2/6/2022	AMZN Mktp US 078G764Z3	\$76.94	(Kupke, Kim, 02/10/22 08:32) student prizes for games created by the gifted/talent
Kupke, Kim	2/4/2022	OFFICE DEPOT #1165	\$375.78	(Kupke, Kim, 02/10/22 08:30) toner, label tape; (Hayes-Taylor, Lisa, 02/11/22 06:5
Kupke, Kim	2/7/2022	AMZN Mktp US 2J1TE9NL3	\$37.98	(Kupke, Kim, 02/10/22 08:33) rechargeable batteries for classroom mics; (Hayes-T
Kupke, Kim	2/7/2022	OFFICE DEPOT #1165	\$41.52	(Kupke, Kim, 02/10/22 08:28) white out, calculators; (Hayes-Taylor, Lisa, 02/11/22
Kupke, Kim	2/8/2022	OFFICE DEPOT #1165	\$705.00	(Kupke, Kim, 02/11/22 08:32) copy paper; (Hayes-Taylor, Lisa, 02/18/22 06:29) ok
Kupke, Kim	2/10/2022	STARTECHTEL	\$925.30	(Kupke, Kim, 02/16/22 12:03) Phones; (Hayes-Taylor, Lisa, 02/18/22 06:29) ok
Kupke, Kim	2/14/2022	AMAZON.COM BZ6HA6P4:	\$47.25	(Kupke, Kim, 02/16/22 12:03) cabinet locks; (Hayes-Taylor, Lisa, 02/18/22 06:29) c
Kupke, Kim	2/12/2022	AMZN Mktp US HG1HZ0L3:	\$125.49	(Kupke, Kim, 02/16/22 12:05) charging cables, USB audio adapters; (Hayes-Taylo
Kupke, Kim	2/15/2022	FLORIDA BANDMASTERS	\$215.00	(Kupke, Kim, 02/17/22 12:22) Band concert fee; (Hayes-Taylor, Lisa, 02/18/22 06:2
Kupke, Kim	2/16/2022	CHROMEBOOKPARTS.CO	\$299.90	(Kupke, Kim, 02/25/22 16:31) Chromebook touch screens; (Hayes-Taylor, Lisa, 02
Kupke, Kim	2/17/2022	AMZN Mktp US Q45SZ6EC	\$206.72	(Kupke, Kim, 02/25/22 15:29) Xerox Copier Toner (Xerox is B/O); (Hayes-Taylor, L
Kupke, Kim	2/18/2022	OFFICE DEPOT #1165	\$45.46	(Kupke, Kim, 02/25/22 15:28) Tape and tape dispensers; (Hayes-Taylor, Lisa, 02/2
Kupke, Kim	2/25/2022	TONS OF TONER	\$266.00	(Kupke, Kim, 03/07/22 06:02) Xerox Copier Toner (Xerox is out of stock for supplie
Kupke, Kim	2/27/2022	AMZN Mktp US 1W5OE9OC	\$33.57	(Kupke, Kim, 03/03/22 13:48) soldering kit, pipe cutters for Sea Perch Project; (Ha
Kupke, Kim	2/27/2022	AMZN Mktp US 1I8ON8SVC	\$214.09	(Kupke, Kim, 03/03/22 13:52) dry erase markers, clip boards, erasers, sharpeners
Kupke, Kim	2/25/2022	OFFICE DEPOT #1165	\$265.62	(Kupke, Kim, 03/03/22 13:54) tape, toner, labels; (Hayes-Taylor, Lisa, 03/07/22 07
Kupke, Kim	3/1/2022	AMZN Mktp US 1I6UY6XX2	\$41.18	(Kupke, Kim, 03/03/22 13:49) multimeter, soldering supplies, bench vice, sandpap
Kupke, Kim	2/28/2022	AMAZON.COM 1I13B1RH0	\$21.99	(Kupke, Kim, 03/03/22 13:50) personal kleenex; (Hayes-Taylor, Lisa, 03/07/22 07:2
Kupke, Kim	3/1/2022	AMZN Mktp US 1W5UK1OF	\$25.50	(Kupke, Kim, 03/03/22 13:50) student planners; (Hayes-Taylor, Lisa, 03/07/22 07:2
Kupke, Kim	2/28/2022	OFFICE DEPOT #1165	\$92.50	(Kupke, Kim, 03/03/22 13:53) batteries, highlighters, pads, pens; (Hayes-Taylor, Li
Lee, Suanne	2/9/2022	EVENTSURED	\$117.42	(Gandolfo, Taylor, 02/14/22 08:16) Insurance being reimbursed by group - see em
Lee, Suanne	2/14/2022	KEY WEST CITIZEN	\$172.66	(Gandolfo, Taylor, 02/17/22 07:42) Ad for ITB 2022006
Lee, Suanne	2/14/2022	KEY WEST CITIZEN	\$201.98	(Gandolfo, Taylor, 02/17/22 07:43) Ad for ITB 2022006
Lee, Suanne	2/23/2022	KEY WEST CITIZEN	\$172.66	(Gandolfo, Taylor, 02/25/22 07:31) Ad for ITB 2022007
Lietaert, Laura	2/9/2022	ETOLL AVIS U710128204	\$50.92	(Garcia, Liz, 02/23/22 13:05) CSHS Athletic Travel Expenses ; (Murphy, Dave, 03/
Lietaert, Laura	2/14/2022	ETOLL AVIS U710128204	\$5.30	(Garcia, Liz, 02/23/22 13:05) CSHS Athletic Travel Expenses ; (Murphy, Dave, 02/
Linn, Heather	2/5/2022	AMZN Mktp US ZC3NV0XO	\$61.98	(Linn, Heather, 02/23/22 10:40) All allocated & receipts attached.
Linn, Heather	2/4/2022	LOCAL AWARDS & ENGR/	\$66.00	(Linn, Heather, 02/23/22 10:40) All allocated & receipts attached.
Linn, Heather	2/5/2022	FOUR POINTS HOTEL	\$398.00	(Linn, Heather, 02/23/22 10:40) All allocated & receipts attached.; (Boggs, Andrea
Linn, Heather	2/11/2022	KEY WEST CITIZEN	\$688.50	(Linn, Heather, 02/23/22 10:40) All allocated & receipts attached.; (Boggs, Andrea
Linn, Heather	2/11/2022	KEY WEST CITIZEN	\$688.50	(Linn, Heather, 02/23/22 10:40) All allocated & receipts attached.; (Boggs, Andrea
Linn, Heather	2/16/2022	KEY WEST CITIZEN	\$122.33	(Linn, Heather, 02/23/22 10:40) All allocated & receipts attached.
Linn, Heather	2/16/2022	RENAISSANCE HOTELS IN	\$338.00	(Linn, Heather, 02/23/22 10:40) Contacted the hotel on 2/23/22 @ 11:15am to req
Linn, Heather	3/1/2022	KEY WEST CITIZEN	\$688.50	(Linn, Heather, 03/07/22 10:23) All allocated and receipts attached
Linn, Heather	3/2/2022	KEY WEST CITIZEN	\$122.33	(Linn, Heather, 03/07/22 10:23) All allocated and receipts attached; (Boggs, Andre
Lorenz, Diana	2/8/2022	ULINE SHIP SUPPLIES	\$37.50	(Lorenz, Diana, 02/14/22 10:55) Consumable supplies for classroom instruction; (1
Lorenz, Diana	2/9/2022	AMZN Mktp US 5K4L43P73	\$14.38	(Lorenz, Diana, 02/14/22 10:58) Consumable supplies for classroom instruction; (1
Lorenz, Diana	2/8/2022	OFFICE DEPOT #1165	\$105.91	(Lorenz, Diana, 02/14/22 08:57) Consumable materials for ESE office district wide

Lorenz, Diana	2/10/2022 COMMUNITY PLAYTHINGS	\$98.00	(Lorenz, Diana, 02/14/22 10:53) Consumable supplies for classroom instruction pr
Lorenz, Diana	2/11/2022 PERFORMANCE HEALTH :	\$34.56	(Lorenz, Diana, 03/10/22 08:58) Consumable supplies for classroom instruction; (1
Lorenz, Diana	2/16/2022 OFFICE DEPOT #1165	\$389.64	(Lorenz, Diana, 03/01/22 11:56) Consumable supplies and materials; (Thompson,
Lorenz, Diana	2/19/2022 REHABMART.COM	\$624.94	(Lorenz, Diana, 03/03/22 12:43) Furniture non cap necessary adaptive equipment
Lorenz, Diana	2/18/2022 MAXI AIDS INC	\$72.64	(Lorenz, Diana, 03/03/22 10:58) Consumable supplies for classroom instruction VI
Lorenz, Diana	2/18/2022 OFFICE DEPOT #1165	\$19.99	(Lorenz, Diana, 03/03/22 13:47) Consumable materials for classroom instruction ;
Lorenz, Diana	2/19/2022 THE WRIGHT STUFF	\$50.90	(Lorenz, Diana, 03/01/22 12:37) Consumable supplies for classroom instruction; (1
Lorenz, Diana	2/18/2022 SUPER DUPER PUBLICAT	\$72.80	(Lorenz, Diana, 03/03/22 11:00) Consumable supplies for classroom instruction O
Lorenz, Diana	2/17/2022 OFFICE DEPOT #1165	\$449.79	(Lorenz, Diana, 03/01/22 11:47) Consumable materials and supply; (Thompson, L
Lorenz, Diana	2/23/2022 PERFORMANCE HEALTH :	\$24.96	(Lorenz, Diana, 03/10/22 09:00) Consumable supplies for classroom instruction; (1
Lorenz, Diana	2/24/2022 OFFICE DEPOT #1165	\$500.49	(Lorenz, Diana, 03/01/22 11:54) Consumable supplies and materials; (Thompson,
Lorenz, Diana	2/25/2022 OFFICE DEPOT #1165	(\$449.79)	(Lorenz, Diana, 03/01/22 11:43) Credit for defective shredder; (Thompson, Lesley,
Lorenz, Diana	2/28/2022 OFFICE DEPOT #1165	\$539.98	(Lorenz, Diana, 03/03/22 10:55) Computer hardware non cap approved by Joy; (TI
Lorenz, Diana	3/1/2022 OFFICE DEPOT #1165	\$38.80	(Lorenz, Diana, 03/10/22 09:06) Consumable office supplies district ESE wid; (Th
Lorenz, Diana	3/1/2022 OFFICE DEPOT #1165	\$38.80	(Lorenz, Diana, 03/10/22 09:07) Consumable office supplies district ESE wide; (Th
Martinez, Deanna	2/4/2022 AMZN Mkt US CN3MG3AJ	\$23.95	(Martinez, Deanna, 02/08/22 12:39) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/4/2022 AMZN Mkt US VC31K9WN	\$47.93	(Martinez, Deanna, 02/08/22 12:39) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/7/2022 AMZN Mkt US S46GN8SV	\$9.98	(Martinez, Deanna, 02/09/22 13:02) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/7/2022 AMZN Mkt US C02AI5LT3	\$9.99	(Martinez, Deanna, 02/09/22 13:02) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/7/2022 AMZN Mkt US U420E4I73	\$49.84	(Martinez, Deanna, 02/09/22 13:02) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/8/2022 AMZN Mkt US 2Y9AV6N9	\$128.83	(Martinez, Deanna, 02/10/22 07:43) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/11/2022 AMZN Mkt US WH2WQ66	\$9.99	(Martinez, Deanna, 02/15/22 14:34) CSHS Cosmetology Supplies; (Mira, Sibba, 02
Martinez, Deanna	2/14/2022 AMZN Mkt US AX9LL4WB	\$81.30	(Martinez, Deanna, 02/25/22 14:44) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/19/2022 NATIONAL REGISTRY EMT	\$85.00	(Martinez, Deanna, 02/24/22 14:13) EMT Registration; (Mira, Sibba, 03/28/22 12:2
Martinez, Deanna	2/24/2022 Amazon.com 111K882H1	\$2.99	(Martinez, Deanna, 03/01/22 15:15) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	2/25/2022 AMZN Mkt US 1103Y0XV0	\$47.94	(Martinez, Deanna, 03/01/22 15:17) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	2/26/2022 AMZN Mkt US 1147J0WR1	\$79.98	(Martinez, Deanna, 03/01/22 15:17) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	2/25/2022 AMZN Mkt US 114LL5VD0	\$9.99	(Martinez, Deanna, 03/01/22 15:17) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	3/3/2022 AMZN Mkt US 1W9RJ6BZ	\$51.99	(Martinez, Deanna, 03/09/22 07:34) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:

Martinez, Maria	2/6/2022	AMAZON.COM OI8UQ14A3	\$338.50	(Martinez, Maria, 02/08/22 13:11) Media Library books; (Herrin, Anne F., 02/09/22
Martinez, Maria	2/5/2022	OFFICE DEPOT #1165	\$53.24	(Martinez, Maria, 02/08/22 13:13) Bulletin Board Paper for classrooms; (Herrin, An
Martinez, Maria	2/4/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 02/08/22 13:20) Lease pmt for February; (Herrin, Anne F., 02/09/
Martinez, Maria	2/4/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 02/08/22 13:22) Lease pmt for February; (Herrin, Anne F., 02/09/
Martinez, Maria	2/7/2022	OFFICE DEPOT #1165	\$66.10	(Martinez, Maria, 02/10/22 13:11) Classroom poster paper roll; (Herrin, Anne F., 02/
Martinez, Maria	2/9/2022	AMZN MKTP US D84YE2W	\$256.40	(Martinez, Maria, 02/10/22 11:01) replacement of Adapter for computer with iT ap
Martinez, Maria	2/8/2022	OFFICE DEPOT #1165	\$287.23	(Martinez, Maria, 02/15/22 13:00) toner for the EII color printer; (Herrin, Anne F., 02/
Martinez, Maria	2/9/2022	AMZN Mktp US 529UF2TB3	\$44.11	(Martinez, Maria, 02/15/22 12:54) Supplies needed for the school clinic; (Herrin, An
Martinez, Maria	2/24/2022	AMAZON.COM 1B0761UU2	\$324.19	(Martinez, Maria, 02/28/22 06:07) Wall mount and LED TV for SRO . IT APPROVA
Martinez, Maria	2/25/2022	OFFICE DEPOT #1165	\$987.00	(Martinez, Maria, 03/02/22 06:28) Copier paper for student homework; (Herrin, Anr
Martinez, Maria	3/1/2022	OFFICE DEPOT #1165	\$55.89	(Martinez, Maria, 03/07/22 07:25) Office supplies; (Herrin, Anne F., 03/08/22 06:37
Martinez, Maria	3/2/2022	AMZN Mktp US 1I7TR06N2	\$67.99	(Martinez, Maria, 03/07/22 07:27) Clinic Supplies; (Herrin, Anne F., 03/08/22 06:37
Martinez, Maria	3/3/2022	CDW GOVT #S866578	(\$783.41)	(Martinez, Maria, 03/07/22 07:53) Credit on returned color printer.; (Herrin, Anne F
Martinez, Maria	3/3/2022	AMZN Mktp US 1W92U4B7	\$110.93	(Martinez, Maria, 03/07/22 07:28) Wellness Program Incentive supplies; (Herrin, A
McPherson, Christi	2/5/2022	AMZN Mktp US 9K0KM9RD	\$325.65	(Allen, Althea, 02/15/22 11:52) Supplies for Media Centers
McPherson, Christi	2/18/2022	ROBONATION, INC.	(\$374.34)	(Allen, Althea, 02/23/22 15:27) Credit for sales tax
McPherson, Christi	2/17/2022	REEFHUSE RST & MARII	\$337.00	(Allen, Althea, 02/24/22 15:43) McPherson C. for consecutive Town hall KLS and
McPherson, Wendy	2/8/2022	ETOLL AVIS U296295366	\$9.23	(Gonzalez, Christina, 02/10/22 10:31) Girls Basketball in Miami; (Murphy, Dave, 02/
McPherson, Wendy	2/9/2022	ETOLL AVIS U296295392	\$1.34	(Gonzalez, Christina, 02/11/22 14:28) Boys Basketball in Miami; (Murphy, Dave, 02/
McPherson, Wendy	2/12/2022	AVIS RENT-A-CAR	\$84.33	(Gonzalez, Christina, 02/15/22 07:06) Girls Weightlifting State Championship; (Mu
McPherson, Wendy	2/11/2022	ETOLL AVIS U296296210	\$8.43	(Gonzalez, Christina, 02/15/22 08:29) Girls Basketball in Miami; (Murphy, Dave, 02/
McPherson, Wendy	2/11/2022	ETOLL AVIS U296296195	\$8.43	(Gonzalez, Christina, 02/15/22 08:29) Girls Basketball in Miami; (Murphy, Dave, 02/
McPherson, Wendy	2/13/2022	AVIS RENT-A-CAR	\$114.68	(Gonzalez, Christina, 02/16/22 05:35) Lance Martin Girls Weightlifting State Cham
McPherson, Wendy	2/22/2022	ETOLL AVIS U296297116	\$38.60	(Gonzalez, Christina, 02/24/22 11:26) Weightlifting District Meet; (Murphy, Dave, 0
McPherson, Wendy	2/23/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 02/25/22 05:37) Girls Weightlifting District Meet; (Murphy, Da
McPherson, Wendy	3/2/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/04/22 10:05) Softball in Miami; (Murphy, Dave, 03/08/22 (
McPherson, Wendy	3/2/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/04/22 10:05) Softball in Miami; (Murphy, Dave, 03/08/22 (
McPherson, Wendy	3/2/2022	AVIS RENT-A-CAR	\$52.97	(Gonzalez, Christina, 03/04/22 10:05) Softball in Miami; (Murphy, Dave, 03/08/22 (
McPherson, Wendy	3/3/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/07/22 15:06) MS Baseball in Miami; (Murphy, Dave, 03/08/
Mira, Sibba	2/7/2022	ETOLL AVIS U792618212	\$61.08	(Martinez, Deanna, 02/15/22 14:21) FETC Travel
Mira, Sibba	2/5/2022	AMZN Mktp US BR5O82IC3	\$50.89	(Martinez, Deanna, 02/08/22 12:39) KWHS Culinary Supplies
Mira, Sibba	2/4/2022	GFS STORE #0788	\$210.53	(Martinez, Deanna, 02/08/22 12:40) KWHS Culinary Supplies
Mira, Sibba	2/7/2022	APPLE.COM/US	\$138.68	(Martinez, Deanna, 02/10/22 07:35) KWHS Tech Supplies
Mira, Sibba	2/4/2022	USPS.COM CLICKNSHIP	\$8.95	(Martinez, Deanna, 02/08/22 12:50) KWHS Stove Check Mailed
Mira, Sibba	2/7/2022	APPLE.COM/US	\$375.18	(Martinez, Deanna, 02/10/22 07:35) KWHS Tech Supplies
Mira, Sibba	2/7/2022	INTERNATIONAL TRANSA	\$0.60	(Martinez, Deanna, 03/04/22 12:08) KWHS Tech Membership
Mira, Sibba	2/4/2022	KAHOOT! ASA	\$60.00	(Martinez, Deanna, 02/08/22 14:14) KWHS Tech Membership
Mira, Sibba	2/8/2022	APPLE.COM/US	(\$35.86)	(Martinez, Deanna, 02/10/22 07:37) KWHS Tech Supplies
Mira, Sibba	2/9/2022	RAMONAS CONCH CREA1	\$24.00	(Martinez, Deanna, 02/25/22 14:42) KWHS Healthcare Scrub Embroidery
Mira, Sibba	2/11/2022	KEYS AUTO SUPPLY 382	\$346.98	(Martinez, Deanna, 02/15/22 14:29) KWHS Auto Supplies
Mira, Sibba	2/11/2022	GFS STORE #0788	\$175.25	(Martinez, Deanna, 02/15/22 14:37) KWHS Culinary Supplies

Mira, Sibba	2/17/2022	B&H PHOTO MOTO	\$298.49	(Martinez, Deanna, 02/25/22 14:48) KWHS Photo Supplies
Mira, Sibba	2/27/2022	Amazon.com 1I9HF1DM0	\$310.56	(Martinez, Deanna, 03/01/22 15:27) MHS Printer supplies
Mira, Sibba	2/25/2022	AMZN Mktp US 1I0RU6UB1	\$23.99	(Martinez, Deanna, 03/01/22 15:27) KWHS Eng Printer Supplies
Mira, Sibba	2/25/2022	EMC OIL	\$832.48	(Martinez, Deanna, 03/08/22 13:29) KWHS Oil Disposal ; (Boggs, Andrea, 03/09/2
Mira, Sibba	2/25/2022	AMZN Mktp US 1I6WW7CX	\$31.10	(Martinez, Deanna, 03/01/22 15:27) KWHS Eng Printer Supplies
Mira, Sibba	2/28/2022	BURMAX INC	\$245.45	(Martinez, Deanna, 03/08/22 13:19) CSHS Cosmetology
Mira, Sibba	2/28/2022	AMZN Mktp US 1W2JY2NJ	\$281.20	(Martinez, Deanna, 03/08/22 13:22) KWHS Printer Supplies
Mira, Sibba	3/1/2022	BURMAX INC	\$4.93	(Martinez, Deanna, 03/08/22 13:19) CSHS Cosmetology
Mira, Sibba	3/2/2022	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 03/08/22 13:26) KWHS Tech Membership
Mira, Sibba	3/2/2022	ENVIORNMENTAL HEALTH	\$1,293.00	(Martinez, Deanna, 03/21/22 09:12) KWHS Culinary
Nicholas, Patricia	2/3/2022	OFFICE DEPOT #1165	\$5.99	(Nicholas, Patricia, 02/08/22 14:57) office supplies; (Lefere, Patrick, 02/09/22 08:3
Nicholas, Patricia	2/3/2022	OFFICE DEPOT #1165	\$23.76	(Nicholas, Patricia, 02/08/22 14:50) office supplies; (Lefere, Patrick, 02/09/22 08:3
Nicholas, Patricia	2/7/2022	KEY WEST CHAMBER OF	\$343.00	(Nicholas, Patricia, 02/09/22 14:19) Yearly membership dues; (Lefere, Patrick, 02/
Nicholas, Patricia	2/14/2022	ASSO POSITIVE BEHAVIO	\$200.00	(Nicholas, Patricia, 03/02/22 14:47) Superintendent's Yearly Membership; (Lefere,
Nicholas, Patricia	2/16/2022	RENAISSANCE HOTELS IN	\$338.00	(Nicholas, Patricia, 03/03/22 15:53) Nicholas -TDE- FADSS Conf. SBA: 01-25-22;
Nicholas, Patricia	2/22/2022	COCONUT BAY RESORT	\$590.00	(Nicholas, Patricia, 03/15/22 08:17) In County travel for Superintendent; (Lefere, P
Nicholas, Patricia	2/24/2022	AWARD COMPANY OF AM	\$793.02	(Nicholas, Patricia, 03/02/22 15:08) certificate holders/plaques for Employee EOY
Nicholas, Patricia	3/1/2022	NNA SERVICES LLC	(\$3.37)	(Nicholas, Patricia, 03/07/22 15:17) tax credited; (Lefere, Patrick, 03/08/22 16:37)
Nicholas, Patricia	3/2/2022	AMAZON.COM 1I2A90QM2	\$56.49	(Nicholas, Patricia, 03/07/22 14:07) supplies for Superintendent; (Lefere, Patrick, (
Nulisch, Joy	2/4/2022	AMZN MKTP US E25KE6T4	\$79.99	(Nulisch, Joy, 02/22/22 08:33) IT approves these purchases; (Lefere, Patrick, 02/2
Nulisch, Joy	2/16/2022	Amazon.com GG66465A3	\$41.45	(Nulisch, Joy, 02/22/22 08:33) IT approves these purchases; (Lefere, Patrick, 02/2
Nulisch, Joy	2/28/2022	AMZN Mktp US 1I9NR3002	\$1,499.97	(Nulisch, Joy, 03/03/22 09:54) IT approve for MHS ; (Lefere, Patrick, 03/07/22 08:5
Nulisch, Joy	3/3/2022	B&H PHOTO MOTO	\$328.76	(Nulisch, Joy, 03/08/22 08:13) IT approved this for board meetings; (Lefere, Patrici
Ortiz, Jason	2/7/2022	TAVERNIER ACE HARDW	\$80.97	(Perez, Ines, 02/10/22 14:38) KLS WO# 52831
Ortiz, Jason	2/14/2022	KEYS SUPPLY OF KEY LA	\$65.39	(Perez, Ines, 02/16/22 06:41) KLS WO# 52934
Ortiz, Jason	2/22/2022	UNITED REFRIG BR #62	\$1,153.33	(Perez, Ines, 03/01/22 09:30) PKS WO# 52926
Ortiz, Jason	2/22/2022	UNITED REFRIG BR #62	\$141.06	(Perez, Ines, 02/28/22 14:38) KLS WO# 52934 - Ice machine cleaning Supplies.
Ortiz, Jason	3/3/2022	AAF AAF INTERNATIONAL	\$1,816.74	(Perez, Ines, 03/09/22 09:29) KLS WO# 52024
Ortiz, Jason	3/3/2022	AAF AAF INTERNATIONAL	\$1,584.24	(Perez, Ines, 03/09/22 09:28) CSHS WO# 52022
Ortiz, Jason	3/3/2022	AAF AAF INTERNATIONAL	\$400.68	(Perez, Ines, 03/09/22 09:27) PKS WO# 52023
Osborne, Ayesha	2/8/2022	AMAZON.COM M25SK6RM	\$210.15	(Osborne, Ayesha, 02/17/22 12:17) Classroom supplies; (Henriquez, Michael, 02/1
Osborne, Ayesha	2/26/2022	AMZN Mktp US 1I72B1IO1	\$77.42	(Osborne, Ayesha, 03/02/22 12:30) Supplies; (Henriquez, Michael, 03/07/22 07:14
Osborne, Ayesha	2/26/2022	AMZN Mktp US 1I8Z23HV0	\$73.16	(Osborne, Ayesha, 03/02/22 12:30) Supplies; (Henriquez, Michael, 03/07/22 07:14
Osborne, Ayesha	2/25/2022	AMZN Mktp US 1I0R899L1	\$83.20	(Osborne, Ayesha, 03/02/22 12:30) Supplies; (Henriquez, Michael, 03/07/22 07:14
Osborne, Ayesha	3/2/2022	USPS.COM CLICKNSHIP	\$8.95	(Osborne, Ayesha, 03/17/22 12:17) Truancy Letter; (Henriquez, Michael, 03/22/22
Ovalle, Sam	2/5/2022	LAWSON PRODUCTS	\$354.24	(Fernandez, Janessa, 02/10/22 09:21) Shop supplies ; (Thomason, Jason, 02/15/2
Ovalle, Sam	2/7/2022	RECHTIEN INTL TRUCKS I	\$115.32	(Fernandez, Janessa, 02/10/22 11:12) bus 87 repair parts; (Thomason, Jason, 02/
Ovalle, Sam	2/7/2022	RECHTIEN INTL TRUCKS I	\$196.53	(Fernandez, Janessa, 02/10/22 11:14) bus 86 repair parts; (Thomason, Jason, 02/
Ovalle, Sam	2/8/2022	DIXIE ALUMINUM TVHDWI	\$28.99	(Fernandez, Janessa, 02/10/22 11:15) shop supplies; (Thomason, Jason, 02/15/2
Ovalle, Sam	2/8/2022	LAWSON PRODUCTS	\$51.04	(Fernandez, Janessa, 02/10/22 11:16) shop supplies; (Thomason, Jason, 02/15/2
Ovalle, Sam	2/8/2022	BECKMANN'S AUTO PART	\$24.80	(Fernandez, Janessa, 02/10/22 11:23) Bus 99 repair parts; (Thomason, Jason, 02/

Ovalle, Sam	2/10/2022	BECKMANN'S AUTO PARTS	\$21.49	(Fernandez, Janessa, 02/14/22 08:36) shop supply parts; (Thomason, Jason, 02/14/22 08:36)
Ovalle, Sam	2/10/2022	BECKMANN'S AUTO PARTS	\$204.33	(Fernandez, Janessa, 02/14/22 08:38) Van 138 repair parts ; (Thomason, Jason, 02/14/22 08:38)
Ovalle, Sam	2/11/2022	ADVANCE AUTO PARTS #	\$69.93	(Fernandez, Janessa, 02/24/22 09:00) van 138 repair parts; (Thomason, Jason, 02/24/22 09:00)
Ovalle, Sam	2/15/2022	BECKMANN'S AUTO PARTS	\$69.36	(Fernandez, Janessa, 02/24/22 09:01) bus 97 repair parts ; (Thomason, Jason, 02/24/22 09:01)
Ovalle, Sam	2/15/2022	HCM MATTHEWS BUS ALL	\$323.60	(Fernandez, Janessa, 02/25/22 10:03) bus 99 repair parts; (Thomason, Jason, 02/25/22 10:03)
Ovalle, Sam	2/15/2022	BECKMANN'S AUTO PARTS	\$18.29	(Fernandez, Janessa, 02/24/22 09:04) shop supplies; (Thomason, Jason, 02/28/22 09:04)
Ovalle, Sam	2/16/2022	PP J EQUIPMENT	\$368.00	(Fernandez, Janessa, 02/24/22 09:07) lift inspection; (Thomason, Jason, 02/28/22 09:07)
Ovalle, Sam	2/17/2022	BECKMANN'S AUTO PARTS	\$80.50	(Fernandez, Janessa, 02/24/22 09:24) bus 91 repair parts; (Thomason, Jason, 02/28/22 09:24)
Ovalle, Sam	2/17/2022	RF SCHOOL BUS PARTS I	\$167.12	(Fernandez, Janessa, 02/24/22 09:25) shop supply ; (Thomason, Jason, 02/28/22 09:25)
Ovalle, Sam	2/17/2022	BECKMANN'S AUTO PARTS	\$2.21	(Fernandez, Janessa, 02/24/22 09:26) shop supply; (Thomason, Jason, 02/28/22 09:26)
Ovalle, Sam	2/17/2022	OFFICE DEPOT #2739	\$25.84	(Fernandez, Janessa, 02/24/22 09:28) office supplies; (Thomason, Jason, 02/28/22 09:28)
Ovalle, Sam	2/23/2022	RECHTIEN INTL TRUCKS I	\$187.87	(Fernandez, Janessa, 02/25/22 10:04) bus 86 repair parts; (Thomason, Jason, 02/25/22 10:04)
Ovalle, Sam	2/24/2022	BECKMANN'S AUTO PARTS	\$36.43	(Fernandez, Janessa, 03/01/22 08:45) truck 301 repair parts; (Thomason, Jason, 03/01/22 08:45)
Ovalle, Sam	2/24/2022	ADVANCE AUTO PARTS #	\$99.04	(Fernandez, Janessa, 03/01/22 08:41) shop repair parts stock ; (Thomason, Jason, 03/01/22 08:41)
Ovalle, Sam	2/24/2022	BECKMANN'S AUTO PARTS	\$27.87	(Fernandez, Janessa, 03/01/22 08:44) bus 99 repair parts; (Thomason, Jason, 03/01/22 08:44)
Ovalle, Sam	2/24/2022	BECKMANN'S AUTO PARTS	\$30.58	(Fernandez, Janessa, 03/01/22 08:42) bus 82 repair parts ; (Thomason, Jason, 03/01/22 08:42)
Ovalle, Sam	2/25/2022	CF WELDING SUPPLIES	\$36.50	(Fernandez, Janessa, 03/01/22 08:47) gas tanks for torches; (Thomason, Jason, 03/01/22 08:47)
Ovalle, Sam	2/25/2022	RELADYNE-FLORIDA LLC	\$431.05	(Fernandez, Janessa, 03/03/22 13:14) diesel exhaust fluid; (Thomason, Jason, 03/03/22 13:14)
Pais, Darren	3/2/2022	UF REITZ UNION HOTEL	\$266.56	(Hollis, Debra, 03/07/22 08:13) TRAVEL EXPENSE; (Gandolfo, Taylor, 03/08/22 08:13)
Paul, Christine	2/5/2022	AMZN Mktpl US 8X2E28WS	\$62.80	(Collazo, Zoraida, 03/03/22 15:44) Classroom supplies
Paul, Christine	2/5/2022	AMZN Mktpl US J643I6Z43	\$36.98	(Collazo, Zoraida, 03/03/22 15:59) Supplies for school wide use
Paul, Christine	2/5/2022	AMZN Mktpl US C233J2PK3	\$25.98	(Collazo, Zoraida, 03/03/22 16:00) Classroom supplies
Paul, Christine	2/7/2022	AMZN Mktpl US 149AK3QY3	\$38.94	(Collazo, Zoraida, 03/03/22 16:01) Classroom Supplies
Paul, Christine	2/15/2022	AMAZON.COM 4N6B206C3	\$194.64	(Collazo, Zoraida, 03/03/22 16:01) ESE Classroom Supplies
Paul, Christine	2/19/2022	AMZN Mktpl US LI0D377H3	\$119.80	(Collazo, Zoraida, 03/03/22 16:03) IT supplies
Paul, Christine	2/18/2022	OFFICE DEPOT #1165	\$23.90	(Collazo, Zoraida, 03/03/22 16:05) Classroom Supplies
Paul, Christine	2/23/2022	Amazon.com XD3FD6EJ3	\$324.54	(Collazo, Zoraida, 03/03/22 16:07) Supplies for school wide use
Paul, Christine	2/24/2022	AMZN Mktpl US 1I29G9EU0	\$217.79	(Collazo, Zoraida, 03/03/22 16:07) Clinic supplies
Paul, Christine	2/24/2022	AMZN Mktpl US 1I0385EE0	\$13.69	(Collazo, Zoraida, 03/03/22 16:08) Office supplies
Paul, Christine	2/27/2022	AMZN Mktpl US 1I5PY6600	\$62.18	(Collazo, Zoraida, 03/03/22 16:09) Office supplies
Paul, Christine	2/27/2022	Amazon.com 1I2H07DQ0	\$9.83	(Collazo, Zoraida, 03/03/22 16:09) Supplies for school wide use
Paul, Christine	3/1/2022	AMZN Mktpl US 1I04J6YC0	\$52.98	(Collazo, Zoraida, 03/18/22 11:28) Toner for printers
Paul, Christine	2/28/2022	AMAZON.COM 1W9Q50JK	\$511.13	(Collazo, Zoraida, 03/18/22 11:29) 2 new printers
Paul, Christine	2/28/2022	AMAZON.COM 1W9Q50JK	\$226.87	(Collazo, Zoraida, 03/18/22 11:29) 2 new printers
Paul, Christine	2/28/2022	AMZN Mktpl US 1I0ZX7GC2	\$199.89	(Collazo, Zoraida, 03/18/22 11:54) Toner for printers
Paul, Christine	2/28/2022	AMERICAN HEART SHOPC	\$19.50	
Paul, Christine	3/2/2022	AMER ASSOC NOTARIES	\$46.85	(Collazo, Zoraida, 03/18/22 11:59) Notary public renewal for Office Manager.
Paul, Christine	3/2/2022	AMZN Mktpl US 1W8MD2N7	\$61.52	(Collazo, Zoraida, 03/18/22 12:00) Classroom Supplies
Paul, Christine	3/2/2022	Amazon.com 1W3LH7N50	\$6.57	(Collazo, Zoraida, 03/18/22 12:00) Office supplies
Paul, Christine	3/3/2022	AMZN Mktpl US 1W3RF0P3	\$59.56	(Collazo, Zoraida, 03/18/22 12:01) Office supplies
Paul, Christine	3/3/2022	Dollar Tree, Inc.	\$97.50	(Collazo, Zoraida, 03/18/22 12:02) Clinic supplies

Paul, Sterling	2/7/2022	KLI SHELL LUMBER	\$36.49	(Perez, Ines, 02/10/22 14:09) KLS WO# 52356
Paul, Sterling	2/8/2022	BECKMANN'S AUTO PART	\$79.96	(Perez, Ines, 02/10/22 14:06) CSHS WO# 52799
Paul, Sterling	2/15/2022	KLI SHELL LUMBER	\$57.97	(Perez, Ines, 02/17/22 07:21) KLS WO# 51937
Paul, Sterling	2/24/2022	KLI SHELL LUMBER	\$22.99	(Perez, Ines, 03/01/22 10:05) KLS WO# 53232
Paul, Sterling	2/28/2022	KEYS SUPPLY OF KEY LA	\$11.63	(Perez, Ines, 03/02/22 11:49) KLS WO# 53213
Paul, Sterling	3/1/2022	KLI SHELL LUMBER	\$13.58	(Perez, Ines, 03/03/22 14:16) KLS WO# 53214
Paul, Sterling	3/1/2022	KLI SHELL LUMBER	\$19.80	(Perez, Ines, 03/03/22 14:17) KLS WO# 53213
Paul, Sterling	3/1/2022	KLI SHELL LUMBER	\$55.22	(Perez, Ines, 03/03/22 14:18) KLS WO# 53213
Paul, Sterling	3/3/2022	FOREST TEK LUMBER	\$49.93	(Perez, Ines, 03/08/22 10:04) KLS WO# 53255
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$2,139.39	
Payable, MCSD Ac	2/8/2022	KEYS-ENERGY-SERVS-PM	\$64.13	
Payable, MCSD Ac	2/7/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$45.83	
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$40.63	
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$382.97	
Payable, MCSD Ac	2/8/2022	KEYS-ENERGY-SERVS-PM	\$46.00	
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$3,177.77	
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$2,538.73	
Payable, MCSD Ac	2/8/2022	FLORIDA KEYS AQUEDUC	\$4,475.95	
Payable, MCSD Ac	2/7/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/7/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	2/7/2022	KEYS SANITARY SERVICE	\$3,078.76	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/9/2022	FLORIDA KEYS AQUEDUC	\$1,846.28	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$67.44	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/8/2022	FKEC	\$41,142.23	
Payable, MCSD Ac	2/7/2022	KEYS SANITARY SERVICE	\$148.01	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$108.62	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$3,747.23	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$185.19	
Payable, MCSD Ac	2/9/2022	KEYS-ENERGY-SERVS-PM	\$142.87	
Payable, MCSD Ac	2/9/2022	MARATHON GARBAGE SE	\$2,397.65	
Payable, MCSD Ac	2/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac	2/10/2022	KEYS-ENERGY-SERVS-PM	\$1,502.88
Payable, MCSD Ac	2/10/2022	KEYS-ENERGY-SERVS-PM	\$2,051.51
Payable, MCSD Ac	2/9/2022	MARATHON GARBAGE SE	\$2,061.51
Payable, MCSD Ac	2/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/10/2022	KEYS-ENERGY-SERVS-PM	\$592.59
Payable, MCSD Ac	2/11/2022	KEYS-ENERGY-SERVS-PM	\$9,682.70
Payable, MCSD Ac	2/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/11/2022	KEYS-ENERGY-SERVS-PM	\$34.33
Payable, MCSD Ac	2/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/10/2022	MARATHON GARBAGE SE	\$2,651.36
Payable, MCSD Ac	2/11/2022	KEYS-ENERGY-SERVS-PM	\$97.38
Payable, MCSD Ac	2/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/11/2022	KEYS-ENERGY-SERVS-PM	\$3,321.69
Payable, MCSD Ac	2/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/11/2022	KEYS-ENERGY-SERVS-PM	\$9,891.12
Payable, MCSD Ac	2/11/2022	ESEA ESEANETWORK.OF	\$659.00
Payable, MCSD Ac	2/15/2022	FKEC	\$37,943.12
Payable, MCSD Ac	2/17/2022	KEYS-ENERGY-SERVS-PM	\$1,001.48
Payable, MCSD Ac	2/17/2022	KEYS-ENERGY-SERVS-PM	\$401.83
Payable, MCSD Ac	2/17/2022	KEYS-ENERGY-SERVS-PM	\$1,883.15
Payable, MCSD Ac	2/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/17/2022	KEYS-ENERGY-SERVS-PM	\$299.33
Payable, MCSD Ac	2/17/2022	KEYS-ENERGY-SERVS-PM	\$11,753.53
Payable, MCSD Ac	2/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/17/2022	KEYS-ENERGY-SERVS-PM	\$84.00
Payable, MCSD Ac	2/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/19/2022	KEYS-ENERGY-SERVS-PM	\$264.34
Payable, MCSD Ac	2/19/2022	KEYS-ENERGY-SERVS-PM	\$11,555.42
Payable, MCSD Ac	2/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/23/2022	KEYS-ENERGY-SERVS-PM	\$3,907.07
Payable, MCSD Ac	2/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/23/2022	KEYS-ENERGY-SERVS-PM	\$6,178.59
Payable, MCSD Ac	2/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	2/23/2022	KEYS-ENERGY-SERVS-PM	\$37.36
Payable, MCSD Ac	2/22/2022	PAYMENTUS-SERVICE-FE	\$3.75

(Figueroa, Alina, 02/24/22 09:30) 20220211_Figueroa_A_National ESEA Associat

Payable, MCSD Ac	2/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	2/23/2022	KEYS-ENERGY-SERVS-PM	\$5,717.92	
Payable, MCSD Ac	2/23/2022	KEYS-ENERGY-SERVS-PM	\$3,547.74	
Payable, MCSD Ac	2/23/2022	KEYS-ENERGY-SERVS-PM	\$390.31	
Payable, MCSD Ac	2/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/1/2022	FLORIDA KEYS AQUEDUC	\$50,394.09	
Payable, MCSD Ac	2/28/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	3/1/2022	WASTE MGMT WM EZPAY	\$26,026.31	
Payable, MCSD Ac	3/3/2022	MARATHON GARBAGE SE	\$3,063.58	
Payable, MCSD Ac	3/3/2022	MARATHON GARBAGE SE	\$2,921.98	
Payable, MCSD Ac	3/3/2022	FKEC	\$10,123.48	
Perez, Ines	2/8/2022	BRIGHTVIEW LANDSCAPE	\$479.44	(Perez, Ines, 02/10/22 14:14) This was to replace the trees per PKS Principal's rec
Perez, Ines	2/8/2022	BRIGHTVIEW LANDSCAPE	\$617.81	(Perez, Ines, 02/10/22 14:24) This transaction is payin two the following two inv#'s
Perez, Ines	2/17/2022	BSN SPORTS LLC	\$91.99	(Perez, Ines, 02/22/22 12:42) Purchase for CSHS - Rake for the baseball field.
Perez, Ines	2/18/2022	SIEMENS INDUSTRY INC	\$251.01	(Perez, Ines, 02/23/22 07:19) KLS WO# 49171-Replacement of alarm switch in Bl
Perez, Ines	2/24/2022	BSN SPORTS LLC	\$198.40	(Perez, Ines, 03/01/22 09:58) CSHS - Dbl first base for softball field.
Polanco, Carlos	2/11/2022	SUPPLYHOUSE.COM	\$22.45	(Perez, Ines, 02/16/22 07:49) PKS WO# 52955.
Polanco, Carlos	2/15/2022	KEYS SUPPLY OF KEY LA	\$36.04	(Perez, Ines, 02/17/22 13:36) CSHS WO# 52634 - Field water fountain
Polanco, Carlos	2/15/2022	AMZN Mktp US OX9CU3WI	\$29.97	(Perez, Ines, 02/17/22 13:37) PKS WO# 52955
Polanco, Carlos	2/16/2022	BECKMANN'S AUTO PART	\$44.98	(Perez, Ines, 02/18/22 12:41) KLS WO# 53039
Polanco, Carlos	2/24/2022	KLI SHELL LUMBER	\$105.10	(Perez, Ines, 03/01/22 10:00) KLS, PKS, & CSHS - WO# 53197
Polanco, Carlos	3/1/2022	AMZN Mktp US 1W9I06FM	\$32.95	(Perez, Ines, 03/03/22 14:56) CSHS WO# 53230
Polanco, Carlos	3/4/2022	AMAZON.COM 1I3QX59N2	\$119.92	(Perez, Ines, 03/08/22 13:05) CSHS WO# 53230
Pollack, Denise	2/4/2022	STAPLS73495146060000	\$6.73	(Pollack, Denise, 02/08/22 06:29) office supply
Pollack, Denise	2/10/2022	AMZN Mktp US MU4YR65B	\$829.15	(Pollack, Denise, 02/14/22 12:08) scanner
Pollack, Denise	2/16/2022	AMZN Mktp US YK5BZ5A9	\$849.00	(Pollack, Denise, 02/24/22 09:15) scanner for FS Admin
Pollack, Denise	2/16/2022	THE SAFETY EQUIPMENT	\$160.95	(Pollack, Denise, 02/28/22 14:46) hand truck for FS delivery van
Pollack, Denise	2/19/2022	AMAZON.COM Z02IM5JG3	\$66.22	(Pollack, Denise, 02/22/22 14:23) small vacuum for FS van
Pollack, Denise	2/23/2022	AMZN Mktp US	(\$829.15)	(Pollack, Denise, 02/25/22 13:37) returned scanner
Pollack, Denise	2/25/2022	AMZN Mktp US 1I4JR1MR0	\$11.99	(Pollack, Denise, 03/01/22 07:11) flash drives for serving line screens
Pollack, Denise	2/25/2022	AMZN Mktp US 1I4JR1MR0	\$11.99	(Pollack, Denise, 03/01/22 07:11) flash drives for serving line screens
Pollack, Denise	2/25/2022	AMZN Mktp US 1I4JR1MR0	\$11.99	(Pollack, Denise, 03/01/22 07:11) flash drives for serving line screens
Pollack, Denise	2/25/2022	AMZN Mktp US 1I4JR1MR0	\$11.99	(Pollack, Denise, 03/01/22 07:11) flash drives for serving line screens
Pollack, Denise	3/1/2022	OFFICE DEPOT #1165	\$28.96	(Pollack, Denise, 03/04/22 07:44) office supply
Pryor, Douglas	3/1/2022	HAMMOCK BEACH RESOF	\$676.65	(Cabrera, Jocelyn, 03/10/22 09:19) Hotel for Winter FEFPA, board approved 11-16
Rennicks, Jr., Lynn	2/7/2022	GRAINGER	\$316.68	(Cabrera, Jocelyn, 02/15/22 09:53) KWHS 52574 air filters
Rennicks, Jr., Lynn	2/7/2022	KEY WEST ELECTRIC	\$8.25	(Cabrera, Jocelyn, 02/15/22 09:54) HOB 52779 sand cloth
Rennicks, Jr., Lynn	2/7/2022	GRAINGER	\$645.12	(Cabrera, Jocelyn, 02/15/22 09:53) KWHS 52574 air filters
Rennicks, Jr., Lynn	2/8/2022	KEY WEST ELECTRIC	\$101.48	(Cabrera, Jocelyn, 02/15/22 09:55) MAINT 52847 ice machine cleaner
Rennicks, Jr., Lynn	2/22/2022	ACE HARDWARE STRUNK	\$30.34	(Cabrera, Jocelyn, 02/28/22 08:33) SUG 53112 sprayer, cleaner, cloths, nozzle

Rennicks, Jr., Lynn	2/22/2022	ACE HARDWARE STRUNK	\$15.29	(Cabrera, Jocelyn, 02/28/22 08:34) HOB 52815 filter cartridge
Rennicks, Jr., Lynn	2/25/2022	SUNBELT RENTALS #352	\$922.00	(Cabrera, Jocelyn, 03/10/22 12:07) Forklift SUG 52896; (Boggs, Andrea, 03/14/22
Rennicks, Jr., Lynn	2/25/2022	ACE HARDWARE STRUNK	\$16.69	(Cabrera, Jocelyn, 03/10/22 09:58) KWHS 52815 cartridge
Rennicks, Jr., Lynn	2/28/2022	CASE PARTS COMPANY	\$222.02	(Cabrera, Jocelyn, 03/10/22 09:57) POI 53250 swing door assembly
Rennicks, Jr., Lynn	3/3/2022	KEY WEST ELECTRIC	\$88.26	(Cabrera, Jocelyn, 03/10/22 09:59) KWHS 52815 water filters
Ridgeway, Alexis	2/4/2022	FOLLETT SCHOOL SOLUT	\$374.42	(Ridgeway, Alexis, 03/11/22 12:14) AYR
Ridgeway, Alexis	2/7/2022	J.W. PEPPER	\$672.99	(Ridgeway, Alexis, 02/10/22 14:10) AYR All County Band; (Boggs, Andrea, 02/16/22
Ridgeway, Alexis	2/7/2022	FLORIDA BANDMASTERS	\$1,414.00	(Ridgeway, Alexis, 02/10/22 14:20) AYR
Ridgeway, Alexis	2/7/2022	PAYPAL TROPICALHAM	\$675.00	(Ridgeway, Alexis, 02/10/22 14:16) AYR
Ridgeway, Alexis	2/8/2022	AMAZON.COM SL2FC3H03	\$194.32	(Ridgeway, Alexis, 02/15/22 10:46) AYR
Ridgeway, Alexis	2/8/2022	AMZN Mktp US VV0B14QS	\$23.68	(Ridgeway, Alexis, 02/15/22 10:50) AYR
Ridgeway, Alexis	2/7/2022	OFFICE DEPOT #1099	\$852.50	(Ridgeway, Alexis, 02/10/22 14:22) AYR
Ridgeway, Alexis	2/7/2022	OFFICEMAX/DEPOT 6537	\$136.99	(Ridgeway, Alexis, 02/10/22 14:26) AYR
Ridgeway, Alexis	2/8/2022	AMZN Mktp US VQ41Y8DT	\$37.98	(Ridgeway, Alexis, 02/15/22 10:52) AYR
Ridgeway, Alexis	2/8/2022	ARBOR SCIENTIFIC	\$118.95	(Ridgeway, Alexis, 02/10/22 14:32) AYR
Ridgeway, Alexis	2/8/2022	AMZN Mktp US VZ1F07LA3	\$69.99	(Ridgeway, Alexis, 02/15/22 10:48) AYR
Ridgeway, Alexis	2/9/2022	AMZN Mktp US NG3PM622	\$68.97	(Ridgeway, Alexis, 03/07/22 17:55) AYR
Ridgeway, Alexis	2/8/2022	HOFRCRAFT THE PAINTER	\$92.20	(Ridgeway, Alexis, 03/10/22 09:34) AYR
Ridgeway, Alexis	2/8/2022	OFFICE DEPOT #1165	\$169.98	(Ridgeway, Alexis, 03/09/22 14:32) AYR
Ridgeway, Alexis	2/9/2022	Amazon.com 2K6EZ8PB3	\$27.25	(Ridgeway, Alexis, 03/07/22 17:53) AYR
Ridgeway, Alexis	2/9/2022	OFFICE DEPOT #1165	\$411.90	(Ridgeway, Alexis, 03/09/22 14:35) AYR
Ridgeway, Alexis	2/11/2022	AMZN Mktp US XK68S2553	\$13.65	(Ridgeway, Alexis, 03/07/22 17:52) AYR
Ridgeway, Alexis	2/12/2022	LA QUINTA INNS 0975	\$248.00	(Ridgeway, Alexis, 03/15/22 09:53) AYR
Ridgeway, Alexis	2/12/2022	AMZN Mktp US YC7F71QA	\$12.66	(Ridgeway, Alexis, 03/09/22 14:43) AYR
Ridgeway, Alexis	2/16/2022	AMZN Mktp US K53KE3OT	\$1,174.09	(Ridgeway, Alexis, 03/07/22 18:02) AYR
Ridgeway, Alexis	2/17/2022	AMZN Mktp US 6U4ZI3KU3	\$190.00	(Ridgeway, Alexis, 03/07/22 18:03) AYR
Ridgeway, Alexis	2/18/2022	AMZN Mktp US 1B9BY7R1	\$51.27	(Ridgeway, Alexis, 03/07/22 17:49) AYR
Ridgeway, Alexis	2/17/2022	AMZN Mktp US 1B36U4UW	\$135.95	(Ridgeway, Alexis, 03/07/22 18:04) AYR
Ridgeway, Alexis	2/23/2022	FLORIDA VOCAL ASSO	\$140.00	(Ridgeway, Alexis, 03/07/22 18:17) AYR
Ridgeway, Alexis	2/25/2022	AMZN Mktp US 1B1ZC1R03	\$34.99	(Ridgeway, Alexis, 03/07/22 17:54) AYR
Rivera, Jr., Rolando	2/7/2022	KEY WEST ELECTRIC	\$30.36	(Cabrera, Jocelyn, 02/15/22 09:56) KWHS 52893 towels, compound
Rivera, Jr., Rolando	2/7/2022	KEY WEST ELECTRIC	\$522.00	(Cabrera, Jocelyn, 02/15/22 09:57) GAE 52807 filters
Rivera, Jr., Rolando	2/7/2022	KEY WEST ELECTRIC	\$362.00	(Cabrera, Jocelyn, 02/15/22 09:56) SUG 52320 exhaust fan motor
Rivera, Jr., Rolando	2/17/2022	KEY WEST ELECTRIC	\$303.00	(Cabrera, Jocelyn, 02/28/22 08:39) Maint 52815 water filter
Rivera, Jr., Rolando	2/17/2022	KEY WEST ELECTRIC	\$25.58	(Cabrera, Jocelyn, 02/28/22 08:38) KWHS 52893 v belts
Rivera, Jr., Rolando	2/17/2022	ACE HARDWARE STRUNK	\$32.63	(Cabrera, Jocelyn, 02/28/22 08:36) Admin 52893 hose adapter, pipe end, hose
Rivera, Jr., Rolando	2/17/2022	KEY WEST ELECTRIC	\$46.78	(Cabrera, Jocelyn, 02/28/22 08:41) KWHS 52893 v belts
Rivera, Jr., Rolando	2/18/2022	KEY WEST ELECTRIC	\$38.90	(Cabrera, Jocelyn, 02/28/22 08:42) KWHS 52893 v belts
Rivera, Jr., Rolando	2/18/2022	KEY WEST ELECTRIC	\$61.74	(Cabrera, Jocelyn, 02/28/22 08:41) SUG 53062 air filters
Rivera, Jr., Rolando	2/22/2022	KEY WEST ELECTRIC	\$829.30	(Cabrera, Jocelyn, 02/28/22 08:40) KWHS 52894 AC blower wheels
Rivera, Jr., Rolando	2/22/2022	KEY WEST ELECTRIC	\$742.00	(Cabrera, Jocelyn, 02/28/22 08:43) KWHS 53011 carrier motor AC

Russell, Harry	2/3/2022 FASA	\$493.00	(Allen, Maria, 02/17/22 11:04) MBA
Russell, Harry	2/6/2022 GAYLORD PALMS RSRT C	\$213.04	(Allen, Maria, 02/17/22 10:49) MBA
Russell, Harry	2/6/2022 GAYLORD PALMS RSRT C	\$256.05	(Allen, Maria, 02/17/22 10:50) MBA
Russell, Harry	2/6/2022 GAYLORD PALMS RSRT C	\$213.04	(Allen, Maria, 02/17/22 10:52) MBA
Russell, Harry	2/9/2022 EMBASSY SUITES ORL-LE	\$213.00	(Allen, Maria, 02/17/22 10:55) MBA
Russell, Harry	2/9/2022 SHELL OIL57543704415	\$39.00	(Allen, Maria, 02/17/22 11:00) MBA
Russell, Harry	2/9/2022 EMBASSY SUITES ORL-LE	\$225.09	(Allen, Maria, 02/17/22 10:57) MBA
Russell, Harry	2/8/2022 GAYLORD PALMS RSRT C	\$43.00	(Allen, Maria, 03/08/22 09:43) MBA
Russell, Harry	2/9/2022 EMBASSY SUITES ORL-LE	\$213.00	(Allen, Maria, 02/17/22 10:59) MBA
Russell, Harry	2/16/2022 PB LEASING	\$885.75	(Allen, Maria, 03/16/22 08:07) MBA; (Boggs, Andrea, 03/30/22 11:31) Please attac
Russell, Harry	2/16/2022 PB LEASING	\$885.75	(Allen, Maria, 03/16/22 08:07) MBA; (Boggs, Andrea, 03/30/22 11:31) Please attac
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$375.00	(Allen, Maria, 03/08/22 09:43) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$765.00	(Allen, Maria, 03/08/22 09:43) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$660.00	(Allen, Maria, 03/08/22 09:45) MBA
Russell, Harry	2/22/2022 PAYPAL FLORIDAKEYS	\$925.00	(Allen, Maria, 03/08/22 09:45) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$105.00	(Allen, Maria, 03/08/22 09:45) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$1,470.00	(Allen, Maria, 03/08/22 09:45) MBA
Russell, Harry	2/21/2022 OFFICE DEPOT #1165	\$302.04	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$450.00	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$375.00	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$465.00	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Harry	2/22/2022 RAPTOR TECHNOLOGIES	\$840.00	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Harry	3/1/2022 INDEED	\$311.83	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Harry	3/2/2022 BIOMETRICS4ALL INC	\$1.00	(Allen, Maria, 03/08/22 09:46) MBA
Russell, Marla	2/8/2022 Amazon.com P61MX1LU3	\$718.20	(Beerbower, Denise, 02/10/22 13:57) Literacy books for parent engagement HS
Russell, Marla	2/8/2022 LAKESHORE LEARNING M	\$786.59	(Beerbower, Denise, 02/10/22 14:01) Supplies for HS Classroom GAE
Russell, Marla	2/8/2022 LAKESHORE LEARNING M	\$1,518.10	(Beerbower, Denise, 02/10/22 14:02) Supplies for HS Classroom HOB
Russell, Marla	2/9/2022 FLORIDA HEAD START AS	\$2,400.00	(Beerbower, Denise, 02/23/22 13:15) Registration Fee for FHSA Conference Orlar
Russell, Marla	2/18/2022 OMNI HOTELS	\$625.23	(Beerbower, Denise, 02/23/22 13:03) Balance for Hotel stay @ RIVHSA Conferenc
Russell, Marla	2/18/2022 OMNI HOTELS	\$625.23	(Beerbower, Denise, 02/23/22 13:03) Balance for Hotel stay @ RIVHSA Conferenc
Russell, Marla	2/23/2022 Amazon.com	(\$179.55)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	2/23/2022 Amazon.com	(\$63.84)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	2/24/2022 Amazon.com	(\$19.95)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	2/23/2022 Amazon.com	(\$139.65)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	2/24/2022 Amazon.com	(\$39.90)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	2/23/2022 Amazon.com	(\$15.96)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	2/23/2022 Amazon.com	(\$59.85)	(Beerbower, Denise, 02/28/22 07:33) REFUND from AMAZON for 130 books neve
Russell, Marla	3/2/2022 OFFICE DEPOT #1165	\$11.84	(Beerbower, Denise, 03/07/22 06:55) Admin office supplies
Russell, Marla	3/2/2022 OFFICE DEPOT #1165	\$18.07	(Beerbower, Denise, 03/07/22 06:55) Admin office supplies
Santiago, Denise	2/6/2022 AMZN Mktp US WC9Q34Q	\$289.68	(Barber, Patricia, 02/08/22 08:57) wellness supplies; (Boggs, Andrea, 03/04/22 13
Santiago, Denise	2/6/2022 AMZN Mktp US L37HC9LH	\$45.96	(Barber, Patricia, 02/08/22 08:57) wellness supplies

Santiago, Denise	3/3/2022	Amazon.com 1W4ZI5BA1	\$100.42	(Barber, Patricia, 03/07/22 07:57) wellness supplies
Sawyer, Janene	2/4/2022	3765 RAYBRO	\$630.00	(Cabrera, Jocelyn, 02/15/22 11:07) SUG 52327 emergency lights
Sawyer, Janene	2/9/2022	BRIGHTVIEW LANDSCAPE	\$1,385.60	(Cabrera, Jocelyn, 02/15/22 11:08) HOB plant additions
Sawyer, Janene	2/11/2022	MUNICIPAL SIGN AND SUI	\$35.00	(Cabrera, Jocelyn, 02/15/22 11:38) GAE 52820 signs
Sawyer, Janene	2/18/2022	BRIGHTVIEW LANDSCAPE	\$580.00	(Cabrera, Jocelyn, 02/28/22 08:45) TRMS replace irrigation valve
Sawyer, Janene	2/26/2022	QUILL CORPORATION	\$35.99	(Cabrera, Jocelyn, 03/10/22 11:33) Maint 53289 office 102A lock box
Sawyer, Janene	2/25/2022	QUILL CORPORATION	\$37.97	(Cabrera, Jocelyn, 03/10/22 11:35) Maint 53289 office supplies
Sawyer, Janene	2/25/2022	QUILL CORPORATION	\$44.01	(Cabrera, Jocelyn, 03/10/22 11:34) Maint 53289 office supplies
Sawyer, Janene	2/25/2022	QUILL CORPORATION	\$28.89	(Cabrera, Jocelyn, 03/10/22 11:35) Maint 53289 office supplies
Sawyer, Janene	3/3/2022	QUILL CORPORATION	\$359.98	(Cabrera, Jocelyn, 03/10/22 11:33) MAINT 53289 office chairs
Schmiegel, Larry C	2/11/2022	OFFICEMAX/DEPOT 6537	\$1,049.93	(Ridgeway, Alexis, 02/17/22 12:27) LCS; (Murphy, Dave, 03/08/22 06:10) KWHS -
Schmiegel, Larry C	3/2/2022	BAUDVILLE INC.	\$228.09	(Ridgeway, Alexis, 03/07/22 18:26) LCS; (Murphy, Dave, 03/08/22 06:09) KWHS -
Schmiegel, Larry C	3/1/2022	OFFICEMAX/DEPOT 6537	\$299.98	(Ridgeway, Alexis, 03/07/22 18:30) LCS; (Murphy, Dave, 03/08/22 06:10) KWHS -
Schmiegel, Larry C	3/2/2022	OFFICE DEPOT #1165	\$705.00	(Ridgeway, Alexis, 03/09/22 14:16) LCS
Skrodinsky, Michae	2/4/2022	3765 RAYBRO	\$241.10	(Cabrera, Jocelyn, 02/15/22 11:10) POI 52289 receptables
Skrodinsky, Michae	2/4/2022	3765 RAYBRO	\$1,470.00	(Cabrera, Jocelyn, 02/15/22 11:10) KWHS 52287 emergency lights
Smith, Jeffrey	3/1/2022	GRAINGER	\$34.46	(Perez, Ines, 03/03/22 14:39) SSE WO# 53354 - Install new stat in Rm 2101
Steepy, Richard R	2/3/2022	THE HOME DEPOT #6313	\$16.87	(Cabrera, Jocelyn, 02/15/22 11:14) GAE 52614 batteries
Steepy, Richard R	2/8/2022	AMZN Mktp US RZ3V11IZ3	\$17.99	(Cabrera, Jocelyn, 02/15/22 11:13) KWHS 52787 washer lid
Steepy, Richard R	2/9/2022	AMZN Mktp US PZ95R3VP;	\$63.69	(Cabrera, Jocelyn, 02/15/22 11:13) KWHS 52787 washer lid lock
Steepy, Richard R	2/11/2022	AMAZON.COM 192JA5HU3	\$87.62	(Cabrera, Jocelyn, 02/15/22 11:12) Maint 52642 doorbell kits
Steepy, Richard R	2/14/2022	ACE HARDWARE STRUNK	\$7.96	(Cabrera, Jocelyn, 02/28/22 08:48) HOB 52947 keys
Steepy, Richard R	2/15/2022	ACE HARDWARE STRUNK	\$28.97	(Cabrera, Jocelyn, 02/28/22 08:49) Maint 52642 door chime, mounting tape
Steepy, Richard R	2/15/2022	KEY WEST ELECTRIC	\$345.00	(Cabrera, Jocelyn, 02/28/22 08:50) KWHS 52868 motor
Steepy, Richard R	2/16/2022	BATTERYGUY	\$934.76	(Cabrera, Jocelyn, 02/28/22 08:58) HOB 52396 ballast
Steepy, Richard R	2/16/2022	LED LIGHTING SUPPLY	\$283.28	(Cabrera, Jocelyn, 02/28/22 08:52) KWHS 53021 light
Steepy, Richard R	2/18/2022	3765 RAYBRO	\$773.08	(Cabrera, Jocelyn, 02/28/22 08:55) KWHS 53103 conduit, pvc, locknut, tapcon
Steepy, Richard R	2/22/2022	3765 RAYBRO	\$101.71	(Cabrera, Jocelyn, 02/28/22 08:56) KWHS 53103 copper
Torrado, Juan Carl	2/4/2022	ACE HARDWARE STRUNK	\$28.99	(Cabrera, Jocelyn, 02/15/22 11:16) GAE 52077 aluminum threshold
Torrado, Juan Carl	2/7/2022	ACE HARDWARE STRUNK	\$7.19	(Cabrera, Jocelyn, 02/15/22 11:17) KWHS 51887 compound
Torrado, Juan Carl	2/7/2022	ACE HARDWARE STRUNK	\$16.99	(Cabrera, Jocelyn, 02/15/22 11:17) Maint 51267 wall clock
Torrado, Juan Carl	2/9/2022	ACE HARDWARE STRUNK	\$42.40	(Cabrera, Jocelyn, 02/15/22 11:18) HOB 51644 concrete screws
Torrado, Juan Carl	2/9/2022	MANLEY DEBOER LUMBEI	\$32.20	(Cabrera, Jocelyn, 02/15/22 11:19) HOB 51644 lumber
Torrado, Juan Carl	2/17/2022	ACE HARDWARE STRUNK	\$142.15	(Cabrera, Jocelyn, 02/28/22 09:06) HOB 53012 power block, reel, cord, driver
Torrado, Juan Carl	2/18/2022	MANLEY DEBOER LUMBEI	\$27.60	(Cabrera, Jocelyn, 02/28/22 09:04) HOB 53012 lumber
Torrado, Juan Carl	2/17/2022	MANLEY DEBOER LUMBEI	\$252.48	(Cabrera, Jocelyn, 02/28/22 09:03) HOB 53012 lumber
Torrado, Juan Carl	2/23/2022	MANLEY DEBOER LUMBEI	\$13.80	(Cabrera, Jocelyn, 02/28/22 09:05) HOB 53012 concrete mix
Torrado, Juan Carl	2/24/2022	THE HOME DEPOT #6313	\$47.88	(Cabrera, Jocelyn, 03/10/22 11:43) POI 53201, 53202 louver set
Unke, Brett	2/4/2022	NATIONAL ART EDU ASSN	(\$39.00)	(Dameron, Cynthia, 02/25/22 14:13) refund for cancelled class
Unke, Brett	2/11/2022	IN LOWER KEYS CHAMBE	\$130.00	(Dameron, Cynthia, 02/17/22 10:22) membership fee; (Boggs, Andrea, 03/01/22 11:59) equipment
Unke, Brett	2/16/2022	WEST MUSIC - ACCOUNTI	\$628.45	

Valdes, Nicole	2/4/2022 FSSOLUTIONS	\$280.00	(Fernandez, Janessa, 02/10/22 11:38) DOT random drug testing; (Thomason, Jas
Valdes, Nicole	2/10/2022 KEY WEST URGENT CARE	\$150.00	(Fernandez, Janessa, 02/15/22 09:07) DOT bus driver random drug testing; (Thor
Valdes, Nicole	2/14/2022 SUNPASS ACC112146977	\$3.30	(Fernandez, Janessa, 02/24/22 09:40) Bus 31 field trip sunpass toll fee; (Thomasc
Valdes, Nicole	2/14/2022 WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 02/24/22 09:38) January bus driver/aide newspaper ads; (TI
Valdes, Nicole	2/24/2022 KEY WEST FAM MED CEN	\$90.00	(Fernandez, Janessa, 03/07/22 08:38) Bus driver random drug testing; (Thomasor
Valdes, Nicole	2/28/2022 PAYPAL UNITED STAT	\$100.00	(Fernandez, Janessa, 03/07/22 08:31) Instructor driver training course ; (Thomaso
Valdes, Nicole	3/1/2022 SUNPASS ACC110207875	\$5.18	(Fernandez, Janessa, 03/03/22 11:03) kwh van 216 toll fee; (Thomason, Jason, 03/
Valdes, Nicole	3/1/2022 SUNPASS ACC112669948	\$5.18	(Fernandez, Janessa, 03/03/22 11:01) uk van 215 toll fee; (Thomason, Jason, 03/1
Varela, Gilberto	2/7/2022 THE HOME DEPOT #6313	\$61.26	(Cabrera, Jocelyn, 02/15/22 11:21) GAE 52757 drill set, pipe bushing, water conn
Varela, Gilberto	2/11/2022 THE HOME DEPOT #6313	\$93.79	(Cabrera, Jocelyn, 02/15/22 11:20) BPK 52812 rags, wrench, plugs, brush
Varela, Gilberto	2/14/2022 GRAINGER	\$114.19	(Cabrera, Jocelyn, 02/28/22 09:14) KWHS 47924 interceptor pipe
Varela, Gilberto	2/14/2022 FERGUSON FAC&SPLY53	\$505.90	(Cabrera, Jocelyn, 02/28/22 09:11) SUG 52914 water cooler; (Boggs, Andrea, 03/1
Varela, Gilberto	2/14/2022 GRAINGER	\$367.56	(Cabrera, Jocelyn, 02/28/22 09:13) Maint 50540 toilet kits
Varela, Gilberto	2/14/2022 THE HOME DEPOT #6313	\$115.71	(Cabrera, Jocelyn, 02/28/22 09:10) Admin 52935 faucet, bit set, drill
Varela, Gilberto	2/16/2022 THE HOME DEPOT #6313	\$229.49	(Cabrera, Jocelyn, 02/28/22 09:09) KWHS 52980 faucet, flashlight, valves, wrench
Varela, Gilberto	2/23/2022 THE HOME DEPOT #6313	\$103.93	(Cabrera, Jocelyn, 02/28/22 09:07) BPK 52813 cleaner, pliers, pvc cement, batteri
Varela, Gilberto	2/25/2022 THE HOME DEPOT #6313	\$131.58	(Cabrera, Jocelyn, 03/10/22 11:53) KWHS 47924 ext tube, flashlight, tube cutter, s
Varela, Gilberto	3/1/2022 GRAINGER	\$55.44	(Cabrera, Jocelyn, 03/10/22 11:50) KWHS 53352 sink part o rings
Varela, Gilberto	3/1/2022 ACE HARDWARE STRUNK	\$100.24	(Cabrera, Jocelyn, 03/10/22 11:47) KWHS 53305 gloves, keys, wood shims
Varela, Gilberto	3/1/2022 GRAINGER	\$225.22	(Cabrera, Jocelyn, 03/10/22 11:49) KWHS 53352 sink
Varela, Gilberto	3/2/2022 THE HOME DEPOT #6313	\$56.79	(Cabrera, Jocelyn, 03/10/22 11:52) KWHS 52980 putty, strainer
Varela, Gilberto	3/2/2022 THE HOME DEPOT #6313	\$36.19	(Cabrera, Jocelyn, 03/10/22 11:51) KWHS 52980 ext tube, slip joint, waste outlet
Vazquez, Alfredo	2/15/2022 AED SUPERSTORE	\$2,284.39	(Vazquez, Alfredo, 02/22/22 09:17) AED supply ; (Lefere, Patrick, 02/22/22 17:41)
Vazquez, Alfredo	2/22/2022 HENRY SCHEIN	\$1,175.42	(Vazquez, Alfredo, 02/25/22 10:53) AED supplies Heartstar AED; (Lefere, Patrick,
Vazquez, Alfredo	2/25/2022 HENRY SCHEIN	(\$82.01)	(Vazquez, Alfredo, 03/01/22 08:12) Tax credit for AED purchase; (Lefere, Patrick, 1
Velazquez, Alexan	2/8/2022 3765 RAYBRO	\$76.55	(Cabrera, Jocelyn, 02/15/22 11:23) SUG 52290 bubble cover
Velazquez, Alexan	2/8/2022 THE HOME DEPOT #6313	\$9.70	(Cabrera, Jocelyn, 02/15/22 11:29) SUG 52753 switch light
Velazquez, Alexan	2/8/2022 THE HOME DEPOT #6313	\$127.95	(Cabrera, Jocelyn, 02/15/22 11:26) SUG 52290 gang cover, gfi, outlets
Velazquez, Alexan	2/9/2022 3765 RAYBRO	\$76.55	(Cabrera, Jocelyn, 02/15/22 11:24) SUG 52290 bubble cover
Velazquez, Alexan	2/10/2022 THE HOME DEPOT #6313	\$42.36	(Cabrera, Jocelyn, 02/15/22 11:25) KWHS 52326 elect tape, wire connectors
Walsh, Norman	2/9/2022 THE HOME DEPOT #6302	\$65.33	(Perez, Ines, 02/16/22 06:27) MHS WO# 52754
Walsh, Norman	2/11/2022 KEYS AUTO SUPPLY 380	\$31.86	(Perez, Ines, 02/16/22 06:25) Truck Maintenance - Windshield wipers blade & was
Whalen, Robert	2/3/2022 AIRGAS USA, LLC	\$141.23	(Cabrera, Jocelyn, 02/15/22 11:31) TISF 51561 battery, cover lens, safety glasses
Whalen, Robert	2/7/2022 ACE HARDWARE STRUNK	\$43.46	(Cabrera, Jocelyn, 02/15/22 11:32) HOB 52792 lubricant, duster, grease
Whalen, Robert	2/11/2022 THE HOME DEPOT #6313	\$279.00	(Cabrera, Jocelyn, 02/15/22 11:35) Admin 52765 door
Whalen, Robert	2/15/2022 ACE HARDWARE STRUNK	\$42.36	(Cabrera, Jocelyn, 02/28/22 09:19) KWHS 52689 door holder
Whalen, Robert	2/15/2022 ACE HARDWARE STRUNK	\$59.74	(Cabrera, Jocelyn, 02/28/22 09:20) KWHS 52689 door stop, cloths
Whalen, Robert	2/16/2022 ACE HARDWARE STRUNK	\$30.35	(Cabrera, Jocelyn, 02/28/22 09:18) KWHS 52689 drill bits
Whalen, Robert	2/23/2022 ACE HARDWARE STRUNK	\$99.05	(Cabrera, Jocelyn, 02/28/22 09:17) GAE 53194 sleeve, pail, spray finish
Whalen, Robert	2/23/2022 ACE HARDWARE STRUNK	\$27.97	(Cabrera, Jocelyn, 02/28/22 09:16) GAE SUG 53199 strap pipe, driver, nuts
Whalen, Robert	2/23/2022 THE HOME DEPOT #6313	\$59.76	(Cabrera, Jocelyn, 02/28/22 09:15) GAE SUG 53199 trash cans

Whalen, Robert	2/25/2022	ACE HARDWARE STRUNK	\$69.13	(Cabrera, Jocelyn, 03/10/22 12:00) SUG 53236 lubricant, duster, aluminum
Whalen, Robert	2/25/2022	ACE HARDWARE STRUNK	\$112.68	(Cabrera, Jocelyn, 03/10/22 12:01) SUG 53236 lubricant
Whalen, Robert	3/1/2022	ACE HARDWARE STRUNK	\$21.60	(Cabrera, Jocelyn, 03/10/22 11:59) KWHS 51043 screws, nuts, bolts
Whalen, Robert	3/2/2022	ACE HARDWARE STRUNK	\$42.40	(Cabrera, Jocelyn, 03/10/22 11:59) GAE 53194 screws
Whalen, Robert	3/2/2022	THE HOME DEPOT #6313	\$14.56	(Cabrera, Jocelyn, 03/10/22 12:02) GAE 53215 hinges
Whalen, Robert	3/3/2022	ACE HARDWARE STRUNK	\$35.93	(Cabrera, Jocelyn, 03/10/22 11:58) May Sands 53378 latch gate, screws
Wheeler, George	2/10/2022	SOUTHERN LOCK AND SL	\$450.00	(Perez, Ines, 02/14/22 06:15) Lower Keys Maintenance WO# 52938 Key Blanks LI
Wheeler, George	2/18/2022	QUALIFIEDHARDWARECC	\$446.13	(Perez, Ines, 02/23/22 07:09) KWHS WO# 53048-Alarmed Panic Device. They ch:
Wheeler, George	2/21/2022	QUALIFIEDHARDWARECC	(\$31.13)	(Perez, Ines, 02/23/22 07:11) KWHS WO# 53048-Alarmed Panic Device. They ch:
Wheeler, George	2/23/2022	ACE HARDWARE STRUNK	\$16.78	(Perez, Ines, 03/01/22 09:35) KWHS WO# 53048
Wheeler, George	2/22/2022	THE HOME DEPOT #6302	\$35.94	(Perez, Ines, 03/01/22 09:32) KLS WO# 53166
Wheeler, George	2/28/2022	DOORMART USA	\$649.00	(Perez, Ines, 03/02/22 12:53) Poinciana School WO# 53015 - Door frames for new
Wheeler, George	3/2/2022	DK HARDWARE SUPPLY L	\$132.09	(Perez, Ines, 03/04/22 14:24) KWHS WO# 53048 , please refer to payment inform
Wheeler, George	3/3/2022	SPECIALTY TRUE VALUE	\$16.68	(Perez, Ines, 03/08/22 09:20) CSHS WO# 53248 Copied Keys for CSHS Auditoriu
Yablon, Justin	3/1/2022	KELE, INC	\$417.31	(Perez, Ines, 03/03/22 14:21) HOB WO# 53365

\$429,758.42