

MCSD Procurement Card Transaction Report Statement Ending 4/5/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	3/8/2022	AMERICAN AIR001241126	\$318.60	(Nicholas, Patricia, 03/17/22 15:04) FADSS Conference - Amber Acevedo SBA: 0
Acevedo, Amber	4/1/2022	NSPRA	\$295.00	(Nicholas, Patricia, 04/06/22 15:39) TDE Acevedo - SBA: NSPRA Conference Ch
Acevedo, Amber	4/1/2022	NSPRA	\$540.00	(Nicholas, Patricia, 04/07/22 15:04) TDE A. Acevedo ; (Axford, Theresa, 04/08/22
Allen, Althea	3/6/2022	AMZN Mktp US 1W0609ZY	\$216.88	(Allen, Althea, 03/11/22 09:13) Supplies for R. Taylor and ELA
Allen, Althea	3/3/2022	OFFICE DEPOT #1099	\$156.69	(Allen, Althea, 03/11/22 10:00) T & L Department Supplies; (Boggs, Andrea, 03/14/
Allen, Althea	3/3/2022	OFFICE DEPOT #1099	\$139.99	(Allen, Althea, 03/11/22 10:00) T & L Department Supplies; (Boggs, Andrea, 03/14/
Allen, Althea	3/8/2022	AMZN Mktp US 1W4FJ1Z0	\$39.98	(Allen, Althea, 03/11/22 09:16) T & L Department Supplies
Allen, Althea	3/9/2022	Amazon.com 1Z0RJ1F90	\$77.00	(Allen, Althea, 03/11/22 10:08) books for KWH
Allen, Althea	3/9/2022	SOCIAL STUDIES SCHOOI	\$430.08	(Allen, Althea, 03/11/22 11:27) Classroom support for Social Studies
Allen, Althea	3/9/2022	RELIAS LEARNING	\$718.80	(Allen, Althea, 03/16/22 10:39) Youth Mental Health First Aid Cert Kits
Allen, Althea	3/8/2022	OFFICE DEPOT #1165	\$79.99	(Allen, Althea, 03/11/22 10:23) Key Board tray for T&L Department
Allen, Althea	3/10/2022	SILVER AIR 44921026730	\$259.19	(Allen, Althea, 03/15/22 10:47) Airfaire for Stanton A . TDE for BEST Facil Trg SE
Allen, Althea	3/10/2022	ALLIANZ TRAVEL INS	\$19.85	(Allen, Althea, 03/29/22 15:26) Airline charge for A. Stanton SBAPV 03082022
Allen, Althea	3/10/2022	SHOPOKSTATE.COM	\$306.22	(Allen, Althea, 03/15/22 11:08) District Calculators for 8th Grade Assessment
Allen, Althea	3/10/2022	AMERICAN AIR001241210	\$178.60	(Allen, Althea, 03/15/22 10:49) Airfare return flight for Stanton A . TDE for BEST F
Allen, Althea	3/11/2022	USF TAMPA BAY EDUCAT	\$745.00	(Allen, Althea, 03/15/22 11:22) Summer AP registration (Virtual) for D.Ruiz/CSH;
Allen, Althea	3/10/2022	OFFICE DEPOT #1165	\$39.72	(Allen, Althea, 03/18/22 11:59) Supplies for T&L Department
Allen, Althea	3/12/2022	HOLIDAY INN ORLANDO E	\$238.00	(Allen, Althea, 03/18/22 12:06) Hotel for M. Means to SSEP 2022
Allen, Althea	3/15/2022	NATL CNCL FOR BHVRL H	\$1,532.80	(Allen, Althea, 03/21/22 14:14) Youth MHFA training kits; (Boggs, Andrea, 03/23/2
Allen, Althea	3/15/2022	Collegeboard Workshops	\$1,299.00	(Allen, Althea, 03/21/22 14:23) APSI Reg for P. Mercer; (Boggs, Andrea, 03/23/22
Allen, Althea	3/15/2022	SHOPOKSTATE.COM	\$817.95	(Allen, Althea, 03/21/22 14:27) Calculators for 8th Grade
Allen, Althea	3/16/2022	AMZN Mktp US 1N6DO5E0	\$37.34	(Allen, Althea, 03/18/22 12:00) Supplies for T&L Department
Allen, Althea	3/17/2022	AMAZON.COM 1N9ZB0X31	\$44.75	(Allen, Althea, 03/21/22 14:38) Supply for STEM program
Allen, Althea	3/17/2022	AMAZON.COM 1Z4JB3612	\$10.74	(Allen, Althea, 03/21/22 14:39) Supply for STEM program
Allen, Althea	3/18/2022	AMZN MKTP US 1Z3WX0K	\$39.99	(Allen, Althea, 03/29/22 13:32) Classroom support for PLTW
Allen, Althea	3/30/2022	STAPLS734987025700300	(\$169.20)	(Allen, Althea, 04/04/22 13:31) Credit for duplicated order; (Boggs, Andrea, 04/06/
Allen, Althea	3/30/2022	UNITED 016239627008	(\$349.80)	(Allen, Althea, 04/04/22 13:33) Credit for canceled flight for M. Means SBAP 1.25;
Ballister, Lionel Pei	3/16/2022	ACE HARDWARE STRUNK	\$27.76	(Cabrera, Jocelyn, 03/18/22 09:02) KWHS 53759 concrete patch, chip brush
Barber, Patricia	3/6/2022	AMZN Mktp US 1W8BF5S5	\$325.48	(Barber, Patricia, 03/11/22 06:28) supplies
Barber, Patricia	3/6/2022	AMAZON.COM 1W82L9DQ	\$47.64	(Barber, Patricia, 03/11/22 06:29) supplies
Barber, Patricia	3/9/2022	AMZN Mktp US 1Z8M8L30	\$26.90	(Barber, Patricia, 03/11/22 06:19) supplies
Barber, Patricia	3/9/2022	AMAZON.COM 1Z1GS2LD	\$66.32	(Barber, Patricia, 03/11/22 06:20) supplies
Barber, Patricia	3/10/2022	PC PARTS PLUS DBA CHF	\$1,934.55	(Barber, Patricia, 03/15/22 06:59) chromebook parts order
Barber, Patricia	3/10/2022	GIMKIT PRO - 1 YEAR	\$59.88	(Barber, Patricia, 03/15/22 07:14) subscription
Barber, Patricia	3/13/2022	AMZN Mktp US 1Z7US49V	\$84.57	(Barber, Patricia, 03/15/22 07:14) daycare supplies
Barber, Patricia	3/12/2022	AMZN Mktp US 1Z9523D71	\$81.45	(Barber, Patricia, 03/15/22 07:05) tech supplies
Barber, Patricia	3/11/2022	MUSIC MAN	\$218.88	(Barber, Patricia, 03/17/22 06:40) band supplies
Barber, Patricia	3/11/2022	AMZN Mktp US 1Z0JA0QB	\$325.80	(Barber, Patricia, 03/15/22 07:05) tech supplies

Barber, Patricia	3/15/2022	OFFICE DEPOT #1165	\$1,790.21	(Barber, Patricia, 03/28/22 07:29) tech order printer/ink
Barber, Patricia	3/16/2022	Amazon.com 1N0719EE1	\$38.47	(Barber, Patricia, 03/28/22 07:23) supplies
Barber, Patricia	3/15/2022	OFFICE DEPOT #1165	\$282.20	(Barber, Patricia, 03/28/22 07:29) tech order printer/ink ; (Boggs, Andrea, 03/29/22
Barber, Patricia	3/16/2022	AMAZON.COM 1Z5I35IC0 /	\$280.14	(Barber, Patricia, 03/28/22 07:33) supplies
Barber, Patricia	3/17/2022	AMZN Mkt US 1Z5RY68N2	\$36.88	(Barber, Patricia, 03/28/22 07:23) supplies
Barber, Patricia	3/19/2022	Amazon.com 1N4TC83P0	\$59.99	(Barber, Patricia, 03/28/22 07:07) supplies
Barber, Patricia	3/19/2022	AMZN Mkt US 1Z9R659N2	\$44.97	(Barber, Patricia, 03/28/22 07:02) supplies
Barber, Patricia	3/31/2022	AMZN Mkt US 160ZA61U2	\$48.90	(Barber, Patricia, 04/04/22 12:11) supplies
Barber, Patricia	3/30/2022	AMZN Mkt US 1H5W06L7	\$205.19	(Barber, Patricia, 04/04/22 12:13) supplies
Barber, Patricia	4/1/2022	AMZN Mkt US 163G619T0	\$170.50	(Barber, Patricia, 04/04/22 12:10) supplies
Barber, Patricia	4/2/2022	AMAZON.COM 1H96Z3C5C	\$26.75	(Barber, Patricia, 04/06/22 07:57) supplies
Barber, Patricia	4/1/2022	USPS PO 1146200041	\$232.00	(Barber, Patricia, 04/06/22 06:33) stamps
Barber, Patricia	4/4/2022	CATEGORY 5 DESIGN	\$202.00	(Barber, Patricia, 04/06/22 06:35) signs
Barber, Patricia	4/4/2022	AMZN Mkt US 1H8PW4E5	\$86.94	(Barber, Patricia, 04/06/22 06:37) supplies
Barnes, Kevin	3/3/2022	THE HOME DEPOT #6313	\$17.82	(Cabrera, Jocelyn, 03/18/22 09:20) SUG 53391 wasp spray
Barnes, Kevin	3/3/2022	THE HOME DEPOT #6313	\$74.98	(Cabrera, Jocelyn, 03/18/22 09:08) Maint 53289 cabinet
Barnes, Kevin	3/9/2022	MANLEY DEBOER LUMBEI	\$49.17	(Cabrera, Jocelyn, 03/18/22 09:03) HOB 53483 blacktop
Barnes, Kevin	3/9/2022	THE HOME DEPOT #6313	\$74.98	(Cabrera, Jocelyn, 03/18/22 09:09) Maint 53289 cabinet
Barnes, Kevin	3/11/2022	THE HOME DEPOT #6313	\$120.57	(Cabrera, Jocelyn, 03/18/22 09:21) KWHS 53638 cable ties, rebar
Barnes, Kevin	3/14/2022	THE HOME DEPOT #6313	\$30.52	(Cabrera, Jocelyn, 03/18/22 09:22) Maint 53289 wire, tape
Barnes, Kevin	3/17/2022	THE HOME DEPOT #6313	\$6.48	(Cabrera, Jocelyn, 03/31/22 07:40) MAINT 53289 water nozzle
Barnes, Kevin	3/21/2022	THE HOME DEPOT #6313	\$26.94	(Cabrera, Jocelyn, 03/31/22 07:40) KWHS 52376 kilz aerosol
Barrow, Jeff	3/14/2022	3765 RAYBRO	\$4,198.00	(Perez, Ines, 03/21/22 08:33) Switlik Cafeterial replacement of stage lighting to eq
Beerbower, Denise	3/4/2022	BUDGET RENT A CAR	\$228.79	(Beerbower, Denise, 03/09/22 07:57) Rental car for FHSA Conference in Orlando
Beerbower, Denise	3/4/2022	DOUBLETREE ORLANDO	\$456.00	(Beerbower, Denise, 03/09/22 08:01) Hotel room FHSA Conference in Orlando
Beerbower, Denise	3/4/2022	DOUBLETREE ORLANDO	\$456.00	(Beerbower, Denise, 03/09/22 08:01) Hotel room FHSA Conference in Orlando
Beerbower, Denise	3/7/2022	OFFICE DEPOT #1165	\$249.62	(Beerbower, Denise, 03/18/22 12:39) Office chair for GAE Head Start office
Beerbower, Denise	3/10/2022	AMZN Mkt US 1W3CJ4DF	\$53.56	(Beerbower, Denise, 03/18/22 12:46) Supplies for Recruitment @ HOB
Beerbower, Denise	3/10/2022	AMZN Mkt US 1W3D95DL	\$11.99	(Beerbower, Denise, 03/18/22 12:46) Supplies for Recruitment @ HOB
Beerbower, Denise	3/13/2022	ETOLL BGT U430280793	\$52.60	(Beerbower, Denise, 03/28/22 09:49) E-Toll charges from Budget rental van for FH
Beerbower, Denise	3/19/2022	ETOLL BGT U430280793	\$4.80	(Beerbower, Denise, 03/28/22 09:49) E-Toll charges from Budget rental van for FH
Beerbower, Denise	3/17/2022	THE HOME DEPOT #6313	\$954.50	(Beerbower, Denise, 03/31/22 14:59) Recruitment supplies for all HS
Beerbower, Denise	3/28/2022	VISTAPRINT	\$1,552.17	(Beerbower, Denise, 03/31/22 15:01) Recruitment supplies for all HS
Beerbower, Denise	3/30/2022	OFFICE DEPOT #1165	\$740.67	(Beerbower, Denise, 04/05/22 11:25) Office supplies for HS HOB
Beerbower, Denise	3/30/2022	OFFICEMAX/OFFICEDEPT	\$180.89	(Beerbower, Denise, 04/05/22 11:25) Office supplies for HS HOB
Beerbower, Denise	3/31/2022	OFFICE DEPOT #1165	\$8.46	(Beerbower, Denise, 04/05/22 11:25) Office supplies for HS HOB
Beerbower, Denise	4/5/2022	SCHOOL HEALTH CORP	(\$26.75)	(Beerbower, Denise, 04/06/22 08:46) REFUND of taxes charged on original invoice
Beerbower, Denise	4/4/2022	Amazon.com 164RS4R52	\$49.16	(Beerbower, Denise, 04/06/22 08:56) Health supplies for all HS Students
Beerbower, Denise	4/5/2022	SCHOOL HEALTH CORP	\$472.66	(Beerbower, Denise, 04/06/22 08:45) Health Supplies for all HS Students
Birkmeyer, Kevin	3/9/2022	TROPIC SUPPLY INC	\$900.00	(Perez, Ines, 03/14/22 08:26) MHS WO# 53566
Birkmeyer, Kevin	3/16/2022	TROPIC SUPPLY INC	\$900.00	(Perez, Ines, 03/21/22 08:30) MHS WO# 53566

Birkmeyer, Kevin	3/17/2022	THE HOME DEPOT #6302	\$34.54	(Perez, Ines, 03/23/22 08:12) MHS WO# 53761
Birkmeyer, Kevin	3/29/2022	GRAINGER	\$346.08	(Perez, Ines, 03/31/22 12:37) MHS WO# 53970.
Birkmeyer, Kevin	3/30/2022	GRAINGER	\$229.44	(Perez, Ines, 04/01/22 08:38) MHS WO# 54000
Birkmeyer, Kevin	3/31/2022	KEYS AUTO SUPPLY 380	\$43.68	(Perez, Ines, 04/05/22 11:07) MHS WO# 54000
Birkmeyer, Kevin	4/4/2022	GRAINGER	\$229.44	(Perez, Ines, 04/06/22 07:22) MHS WO# 54132
Brogli, Craig	3/3/2022	THE HOME DEPOT #6313	\$62.47	(Cabrera, Jocelyn, 03/18/22 09:31) KWHS 52376 led flat panel
Brogli, Craig	3/4/2022	THE HOME DEPOT #6313	\$42.82	(Cabrera, Jocelyn, 03/18/22 09:29) HOB 53445 breaker, outlets, conduit
Brogli, Craig	3/9/2022	THE HOME DEPOT #6313	\$33.92	(Cabrera, Jocelyn, 03/18/22 09:28) KWHS 52376 spray paint
Brogli, Craig	3/10/2022	3765 RAYBRO	\$186.45	(Cabrera, Jocelyn, 03/18/22 09:25) HOB 53623 receptacles, covers
Brogli, Craig	3/11/2022	KEY WEST ELECTRIC	\$219.75	(Cabrera, Jocelyn, 03/18/22 09:27) KWHS 53638 rod driver
Brogli, Craig	3/16/2022	3765 RAYBRO	\$46.41	(Cabrera, Jocelyn, 03/18/22 09:26) HOB 53783 plugs
Brogli, Craig	3/17/2022	THE HOME DEPOT #6313	\$23.73	(Cabrera, Jocelyn, 04/12/22 13:38) KWHS 53760 wire brush, kilz aerosol
Brogli, Craig	3/23/2022	THE HOME DEPOT #6313	\$65.88	(Cabrera, Jocelyn, 03/31/22 07:42) POI 53737 clamps, cable straps, plugs, covers
Brogli, Craig	3/31/2022	SUNBELT RENTALS	\$697.00	(Cabrera, Jocelyn, 04/11/22 13:15) KWHS 51712 scissor lift
Brogli, Craig	4/1/2022	THE HOME DEPOT #6313	\$58.52	(Cabrera, Jocelyn, 04/11/22 13:19) KWHS 54049 wall plates, shims
Brogli, Craig	4/4/2022	SUNBELT RENTALS #352	\$680.80	(Cabrera, Jocelyn, 04/11/22 13:17) HOB 52273 scissor lift
Caballero, Jacqueli	3/5/2022	AMZN Mktp US 1W0J867U	\$79.97	(Caballero, Jacqueline, 03/09/22 07:30) ESE Headphones
Caballero, Jacqueli	3/7/2022	BARNES ALARM SYSTEM,	\$88.50	(Caballero, Jacqueline, 03/09/22 07:31) Elevator Monitoring
Caballero, Jacqueli	3/7/2022	BARRETT PRINTING	\$205.00	(Caballero, Jacqueline, 03/15/22 12:39) Checks
Caballero, Jacqueli	3/8/2022	NASCO FORT ATKINSON	\$100.63	(Caballero, Jacqueline, 03/15/22 12:40) ESE Classroom Partitions
Caballero, Jacqueli	3/9/2022	AMZN Mktp US 1Z7ZJ6GN	\$28.98	(Caballero, Jacqueline, 03/15/22 12:41) Clinic Supplies
Caballero, Jacqueli	3/9/2022	OFFICE DEPOT #1165	\$224.94	(Caballero, Jacqueline, 03/15/22 12:41) Copy Paper
Caballero, Jacqueli	3/11/2022	AMAZON.COM 1Z0MJ9QG	\$24.99	(Caballero, Jacqueline, 03/15/22 12:42) Teacher DF
Caballero, Jacqueli	3/11/2022	OFFICE DEPOT #1165	(\$178.02)	(Caballero, Jacqueline, 03/15/22 12:52) Refund TXN00065056
Caballero, Jacqueli	3/10/2022	OFFICE DEPOT #1165	\$38.89	(Caballero, Jacqueline, 03/15/22 12:53) Teacher DF
Caballero, Jacqueli	3/13/2022	KAPLAN EARLY LEARNIN	\$34.95	(Caballero, Jacqueline, 03/15/22 13:52) Teacher DF
Caballero, Jacqueli	3/16/2022	OFFICE DEPOT #1165	\$99.24	(Caballero, Jacqueline, 03/30/22 08:01) Teacher DF
Caballero, Jacqueli	3/16/2022	OFFICE DEPOT #1165	\$224.94	(Caballero, Jacqueline, 03/30/22 08:03) Copy Paper
Caballero, Jacqueli	3/16/2022	OFFICE DEPOT #1165	\$59.50	(Caballero, Jacqueline, 03/30/22 08:03) Office Supplies
Caballero, Jacqueli	3/22/2022	OFFICE DEPOT #1165	(\$38.89)	(Caballero, Jacqueline, 03/30/22 08:00) Refund TXN00065522
Caballero, Jacqueli	3/23/2022	JUST RIBBONS	\$1,740.00	(Caballero, Jacqueline, 03/30/22 07:56) Student Awards
Caballero, Jacqueli	3/30/2022	AMZN Mktp US 169CM80H	\$668.38	(Caballero, Jacqueline, 04/13/22 07:49) Computer Equipment
Caballero, Jacqueli	3/30/2022	AMAZON.COM 1H3WZ249	\$647.99	(Caballero, Jacqueline, 04/13/22 07:50) Display Monitor
Caballero, Jacqueli	3/31/2022	OFFICE DEPOT #1165	\$63.54	(Caballero, Jacqueline, 04/13/22 07:53) Office Supplies
Cabrera, Jocelyn	3/20/2022	AMZN Mktp US 1N0F21DL	\$78.00	(Cabrera, Jocelyn, 04/05/22 10:08) computer Headphones, Facility dept.
Canton, Carolina	4/1/2022	PUBLIX SUPERMARKETS	\$103.59	(Canton, Carolina, 04/07/22 11:19) Food for Parent and Family Engagement Even
Chavez, Marco	3/10/2022	GRAINGER	\$459.38	(Cabrera, Jocelyn, 03/18/22 09:33) GAE 53738 v belts
Chavez, Marco	3/10/2022	GRAINGER	\$500.38	(Cabrera, Jocelyn, 03/18/22 09:36) GAE 53738 v belts
Chavez, Marco	3/10/2022	GRAINGER	\$61.40	(Cabrera, Jocelyn, 03/18/22 09:53) GAE 53738 vbelts
Chavez, Marco	3/24/2022	KEY WEST ELECTRIC	\$330.01	(Cabrera, Jocelyn, 04/11/22 13:27) POI 53737 foil tape, driver, ducts
Chavez, Marco	3/29/2022	KEY WEST ELECTRIC	\$61.00	(Cabrera, Jocelyn, 04/11/22 13:25) POI 53955 v belts

Csombok Jr., Carl	3/9/2022 THE HOME DEPOT #6313	\$199.00	(Cabrera, Jocelyn, 03/18/22 09:40) TRMS 53332 battery
Csombok Jr., Carl	3/14/2022 ACE HARDWARE STRUNK	\$79.94	(Cabrera, Jocelyn, 03/18/22 09:39) KWHS 53333 tie downs, wrench, chain links
Csombok Jr., Carl	3/15/2022 ACE HARDWARE STRUNK	\$246.78	(Cabrera, Jocelyn, 03/18/22 09:38) TRMS 53332 batteries
Csombok Jr., Carl	3/23/2022 KEYS AUTO SUPPLY 382	\$15.24	(Cabrera, Jocelyn, 03/31/22 08:08) TRMS 53332 tire shine
Csombok Jr., Carl	3/23/2022 THE HOME DEPOT #6313	\$131.95	(Cabrera, Jocelyn, 03/31/22 08:51) TRMS 53332compressor, studs
Csombok Jr., Carl	3/25/2022 THE HOME DEPOT #6313	\$67.06	(Cabrera, Jocelyn, 03/31/22 08:52) TRMS 53332 utility knves
Csombok Jr., Carl	3/29/2022 THE HOME DEPOT #6313	\$41.44	(Cabrera, Jocelyn, 04/11/22 13:33) TRMS 53332 hose, degreaser
Csombok Jr., Carl	3/29/2022 KEYS AUTO SUPPLY 382	\$11.70	(Cabrera, Jocelyn, 04/11/22 13:32) TRMS 53332 connector
Dameron, Cynthia	3/4/2022 OFFICE DEPOT #1165	\$176.15	(Dameron, Cynthia, 03/21/22 09:17) classroom supplies; (Unke, Brett, 03/28/22 07
Dameron, Cynthia	3/5/2022 AMZN Mktp US 1W9K6888I	\$9.99	(Dameron, Cynthia, 03/21/22 09:05) classroom supplies; (Unke, Brett, 03/28/22 07
Dameron, Cynthia	3/7/2022 AMZN Mktp US 1Z3AN7LC	\$119.24	(Dameron, Cynthia, 03/21/22 09:04) classroom supplies ; (Unke, Brett, 03/28/22 0
Dameron, Cynthia	3/8/2022 AMAZON.COM 1Z7E24AE1	\$39.98	(Dameron, Cynthia, 03/21/22 09:07) classroom supplies; (Unke, Brett, 03/28/22 07
Dameron, Cynthia	3/12/2022 AMZN MKTP US 1W3XV2R	\$23.90	(Dameron, Cynthia, 03/21/22 09:10) classroom supply ; (Unke, Brett, 03/28/22 07:
Dameron, Cynthia	3/13/2022 AMZN Mktp US 1Z0G20HEI	\$31.64	(Dameron, Cynthia, 03/21/22 09:08) classroom supplies; (Unke, Brett, 03/28/22 07
Dameron, Cynthia	3/14/2022 OFFICEMAX/OFFICEDEPT	\$177.01	(Dameron, Cynthia, 03/21/22 09:11) classroom supply ; (Unke, Brett, 03/28/22 07:
Dameron, Cynthia	3/15/2022 OFFICE DEPOT #1165	\$97.54	(Dameron, Cynthia, 03/21/22 09:18) classroom supplies; (Unke, Brett, 03/28/22 07
Dameron, Cynthia	3/16/2022 AMZN Mktp US 1N1RD5EY	\$113.99	(Dameron, Cynthia, 03/21/22 09:14) office supplies ; (Unke, Brett, 03/28/22 07:45)
Dameron, Cynthia	3/18/2022 AMZN Mktp US 1N7SE4XQ	\$299.40	(Dameron, Cynthia, 03/21/22 09:15) classroom supply - testing; (Unke, Brett, 03/2
Dameron, Cynthia	3/16/2022 OFFICE DEPOT #1165	\$49.98	(Dameron, Cynthia, 03/21/22 09:19) classroom supply ; (Unke, Brett, 03/28/22 07:
Dameron, Cynthia	3/16/2022 OFFICE DEPOT #1165	\$28.49	(Dameron, Cynthia, 03/21/22 09:20) office supply ; (Unke, Brett, 03/28/22 07:45) o
Dameron, Cynthia	3/18/2022 Amazon.com 1Z0FI6SY2	\$67.90	(Dameron, Cynthia, 03/30/22 13:57) office chair; (Unke, Brett, 03/31/22 10:11) ok
Dameron, Cynthia	3/18/2022 OFFICE DEPOT #1165	\$10.79	(Dameron, Cynthia, 03/30/22 14:22) classroom supplies ; (Unke, Brett, 03/31/22 10
Dameron, Cynthia	3/18/2022 OFFICE DEPOT #1165	\$24.14	(Dameron, Cynthia, 03/30/22 14:22) classroom supplies ; (Unke, Brett, 03/31/22 10
Dameron, Cynthia	3/23/2022 AMAZON.COM 161K01301	\$56.99	(Dameron, Cynthia, 03/30/22 13:59) testing supplies ; (Unke, Brett, 03/31/22 10:11
Dameron, Cynthia	3/29/2022 AMZN Mktp US 169CF8MEI	\$369.00	(Dameron, Cynthia, 03/31/22 10:21) Xerox printer cartridge ; (Unke, Brett, 04/06/2
Diaz, Eduardo	3/15/2022 THE HOME DEPOT #6313	\$47.27	(Cabrera, Jocelyn, 03/18/22 09:42) KWHS 53731 cable ties
Diaz, Eduardo	3/18/2022 THE HOME DEPOT #6313	\$18.82	(Cabrera, Jocelyn, 03/31/22 09:33) POI 53737 blades
Diaz, Eduardo	3/21/2022 ACE HARDWARE STRUNK	\$49.73	(Cabrera, Jocelyn, 03/31/22 09:33) KWHS 53421 spray-paint, rollers
Diaz, Eduardo	3/22/2022 MANLEY DEBOER LUMBER	\$309.90	(Cabrera, Jocelyn, 03/31/22 09:32) POI 53737 lumber
Diaz, Eduardo	3/29/2022 THE HOME DEPOT #6313	\$6.54	(Cabrera, Jocelyn, 04/11/22 13:39) KWHS 53895 lumber
Diaz, Eduardo	3/30/2022 SHERWIN WILLIAMS 7026	\$89.36	(Cabrera, Jocelyn, 04/11/22 13:37) KWHS 53895 paint, brush
Diaz, Eduardo	3/31/2022 ACE HARDWARE STRUNK	\$110.24	(Cabrera, Jocelyn, 04/11/22 13:36) Admin 53844 paint, spackle, roller, pail
Ets Hokin, Joe	3/4/2022 FOREST TEK LUMBER	\$11.98	(Perez, Ines, 03/08/22 10:02) CSHS WO# 53430
Ets Hokin, Joe	3/16/2022 AMZN Mktp US 1Z86D8VM:	\$10.71	(Perez, Ines, 03/21/22 08:19) CSHS WO# 53490
Ets Hokin, Joe	3/17/2022 KLI SHELL LUMBER	\$27.74	(Perez, Ines, 03/28/22 06:27) KLS WO# 53642
Ets Hokin, Joe	3/28/2022 LIGHTBULBSURPLUS.COM	\$935.33	(Perez, Ines, 03/30/22 12:54) KLS WO# 50943; (Boggs, Andrea, 03/31/22 14:24) /
Figueroa, Alina	3/5/2022 HYATT PLACE WESLEY C	\$143.19	(Figueroa, Alina, 03/14/22 13:24) 3.05.2022_Figueroa_A_Hyatt Place Wesley Chp
Figueroa, Alina	3/10/2022 FEDEX 270686496950	\$196.20	(Figueroa, Alina, 03/14/22 13:16) 3.10.2022_Figueroa_A_Fedex_\$196.20
Figueroa, Alina	3/5/2022 HYATT PLACE WESLEY C	\$243.81	
Figueroa, Alina	3/13/2022 AMZN Mktp US 1Z9ED8CA:	\$30.24	(Figueroa, Alina, 03/24/22 08:38) 3.10.2022_Figueroa_A_Amazon_\$30.24
Figueroa, Alina	3/14/2022 SOCIETYFORHUMANRESO	\$229.00	(Figueroa, Alina, 03/25/22 07:02) 3.14.2022_Figueroa_A_SHRM_\$229.00

Figueroa, Alina	3/15/2022 FEDEX 270853967149	\$97.31	(Figueroa, Alina, 03/24/22 08:42) 3.15.2022_Figueroa_A_FedEx_\$97.31
Figueroa, Alina	3/21/2022 IN TOUCHPOINT INDUST	\$305.00	(Figueroa, Alina, 03/24/22 07:46) 3.21.2022_Figueroa_A_TouchPoint_\$305.00
Figueroa, Alina	3/22/2022 OFFICE DEPOT #1165	\$222.64	(Figueroa, Alina, 03/25/22 07:01) 3.22.2022_Figueroa_A_Office Depot_\$222.64
Figueroa, Alina	3/23/2022 OFFICE DEPOT #1165	\$23.39	(Figueroa, Alina, 03/30/22 09:47) 03.21.2022_Figueroa_A_Office Depot_\$23.39
Garcia, Liz	3/3/2022 OFFICE DEPOT #1165	\$216.72	(Garcia, Liz, 03/08/22 10:33) Office Supplies; (Lietaert, Laura, 03/15/22 07:58) Lau
Garcia, Liz	3/13/2022 AMAZON.COM 1Z3GS15LC	\$69.00	(Garcia, Liz, 03/16/22 09:08) Classroom Supplies; (Lietaert, Laura, 04/04/22 08:34
Garcia, Liz	3/14/2022 AMZN Mktp US 1Z8W29RP	\$84.54	(Garcia, Liz, 03/16/22 09:08) Office Supplies; (Lietaert, Laura, 04/04/22 08:34) Lau
Garcia, Liz	3/16/2022 AMZN Mktp US 1N2QI8AR1	\$84.95	(Garcia, Liz, 04/07/22 10:10) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Garcia, Liz	3/16/2022 AMAZON.COM 1Z0UX9MD	\$374.46	(Garcia, Liz, 04/07/22 10:12) CSHS Auto Mechanics Supplies; (Lietaert, Laura, 04,
Garcia, Liz	3/16/2022 OFFICE DEPOT #1165	\$117.23	(Garcia, Liz, 04/07/22 10:10) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Garcia, Liz	3/16/2022 OFFICE DEPOT #1165	\$158.88	(Garcia, Liz, 04/07/22 10:12) CSHS Auto Mechanics Supplies; (Lietaert, Laura, 04,
Garcia, Liz	3/20/2022 AMZN Mktp US 1N13332I1	\$94.04	(Garcia, Liz, 04/07/22 10:14) PAC Teacher Supplies; (Lietaert, Laura, 04/11/22 11
Garcia, Liz	3/31/2022 Amazon.com 1H8ZY63V1	\$99.89	(Garcia, Liz, 04/07/22 10:10) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Garcia, Liz	3/31/2022 AMZN Mktp US 161HZ1PY2	\$41.98	(Garcia, Liz, 04/07/22 10:12) CSHS Auto Mechanics Supplies; (Lietaert, Laura, 04,
Garcia, Liz	3/31/2022 OFFICE DEPOT #1165	\$21.99	(Garcia, Liz, 04/07/22 10:10) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Garcia, Liz	3/31/2022 OFFICE DEPOT #1165	\$165.98	(Garcia, Liz, 04/07/22 10:10) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Gonzalez, Christina	3/4/2022 AMZN Mktp US 1W2MJ9V0	\$53.99	(Gonzalez, Christina, 03/08/22 08:06) Office Supplies
Gonzalez, Christina	3/4/2022 OFFICE DEPOT #1165	\$222.45	(Gonzalez, Christina, 03/08/22 08:06) Office Supplies
Gonzalez, Christina	3/9/2022 IN TOP SHELF TECHNOL	\$1,560.00	(Gonzalez, Christina, 03/11/22 07:00) Toner
Gonzalez, Christina	3/9/2022 OCEAN BREEZE PARTY R	\$245.00	(Gonzalez, Christina, 03/14/22 09:00) Curriculum Night Tables
Gonzalez, Christina	3/15/2022 AMZN MKTP US 1N8I02ZV	\$185.69	(Gonzalez, Christina, 03/17/22 05:48) School/Office Supplkies
Gonzalez, Christina	3/15/2022 AMZN Mktp US 1Z6K721W	\$23.99	(Gonzalez, Christina, 03/17/22 05:48) School/Office Supplkies
Gonzalez, Christina	3/15/2022 IN TOP SHELF TECHNOL	\$440.00	(Gonzalez, Christina, 03/17/22 05:45) School Toner
Gonzalez, Christina	3/15/2022 AMAZON.COM 1N4NY3L81	\$8.51	(Gonzalez, Christina, 03/17/22 05:48) School/Office Supplkies
Gonzalez, Christina	3/15/2022 OFFICE DEPOT #1165	\$222.45	(Gonzalez, Christina, 03/18/22 10:38) School Supplies
Gonzalez, Christina	3/30/2022 AMZN Mktp US 1H7S77O6	\$34.93	(Gonzalez, Christina, 03/31/22 08:06) Office Supplies
Gonzalez, Christina	3/30/2022 AMZN Mktp US 163C886W	\$199.95	(Gonzalez, Christina, 04/01/22 07:02) Office Supplies
Gonzalez, Christina	3/29/2022 OFFICE DEPOT #1165	\$314.13	(Gonzalez, Christina, 04/01/22 07:07) Office Supplies
Gonzalez, Christina	3/30/2022 SUNPASS ACC99395024	\$70.19	(Gonzalez, Christina, 04/01/22 06:58) Sports Trips
Graham, Zachary	3/10/2022 AMZN Mktp US 1Z9CQ8NV	\$17.98	(Perez, Ines, 03/11/22 06:14) CSHS WO# 52331
Graham, Zachary	3/9/2022 AMZN Mktp US 1Z3XP04TC	\$15.98	(Perez, Ines, 03/11/22 06:13) CSHS WO# 52331
Graham, Zachary	3/9/2022 THE HOME DEPOT #6302	\$105.18	(Perez, Ines, 03/14/22 14:47) CSHS WO# 37958
Graham, Zachary	3/15/2022 IN AN SYSTEMS MARKET	\$798.00	(Perez, Ines, 03/21/22 08:25) KWHS WO# 53635 Camera to replace bad camera.
Graham, Zachary	3/17/2022 THE HOME DEPOT #6302	\$51.85	(Perez, Ines, 03/23/22 08:10) CSHS WO# 52331
Graham, Zachary	3/30/2022 THE HOME DEPOT #6302	\$99.70	(Perez, Ines, 04/04/22 12:35) SLS WO# 53913 - Parts to move red phone line.
Gryder, Stanley	3/8/2022 GRAINGER	\$66.71	(Perez, Ines, 03/11/22 06:26) CSHS WO# 53501 for fume hood in Bldg 2
Gryder, Stanley	3/29/2022 DIXIE ALUMINUM TVHDWI	\$12.99	(Perez, Ines, 03/31/22 11:16) CSHS WO# 53949
Hernandez, Jennife	3/3/2022 OFFICEMAX/DEPOT 6537	\$24.39	(Hernandez, Jennifer, 03/08/22 07:39) Office Supplies for Marathon and KW cente
Hernandez, Jennife	3/4/2022 AMZN Mktp US	(\$4.35)	(Hernandez, Jennifer, 03/08/22 07:53) Amazon Tax Refund \$4.35
Hernandez, Jennife	3/30/2022 AMZN Mktp US 162940EB2	\$123.99	(Hernandez, Jennifer, 04/05/22 12:50) Office Supplies for Marathon Center
Hernandez, Jorge	3/7/2022 HOMEDEPOT.COM	\$86.71	(Perez, Ines, 03/11/22 06:48) CSHS WO# 53208.

Hernandez, Jorge	3/11/2022	FOREST TEK LUMBER	\$14.98	(Perez, Ines, 03/21/22 13:15) CSHS WO# 53594
Hernandez, Jorge	3/15/2022	FOREST TEK LUMBER	\$5.99	(Perez, Ines, 03/21/22 13:10) CSHS WO# 53683
Hernandez, Jorge	3/15/2022	BECKMANN'S AUTO PARTS	\$5.78	(Perez, Ines, 03/21/22 13:13) CSHS WO# 53683
Hernandez, Jorge	3/28/2022	SOUTHERN LOCK AND SH	\$85.96	(Perez, Ines, 03/31/22 09:46) PKS WO# 54012
Hernandez, Jorge	3/29/2022	SMARTSIGN	\$207.40	(Perez, Ines, 04/01/22 11:24) PKS WO# 53956
Hernandez, Jorge	3/29/2022	OUTWATER PLASTICS INC	\$66.75	(Perez, Ines, 03/31/22 11:34) PKS WO# 53826
Hernandez, Jorge	3/30/2022	DIXIE ALUMINUM TVHDWI	\$20.00	(Perez, Ines, 04/01/22 08:21) CSHS WO# 53958
Hernandez, Jorge	3/30/2022	FOREST TEK LUMBER	\$5.94	(Perez, Ines, 04/01/22 08:25) CSHS WO# 53958
Hernandez, Jorge	3/31/2022	GIH GLOBALINDUSTRIAL	\$332.36	(Perez, Ines, 04/01/22 08:27) CSHS WO# 53746
Hernandez, Jorge	3/30/2022	DIXIE ALUMINUM TVHDWI	\$22.95	(Perez, Ines, 04/01/22 08:22) CSHS WO# 53958
Hernandez, Jorge	3/30/2022	FOREST TEK LUMBER	\$24.93	(Perez, Ines, 04/01/22 08:29) CSHS WO# 53733
Hernandez, Jorge	3/30/2022	HOMEDEPOT.COM	\$34.97	(Perez, Ines, 04/04/22 12:51) CSHS WO# 53829
Hernandez, Jorge	3/30/2022	HOMEDEPOT.COM	\$1.95	(Perez, Ines, 04/04/22 12:53) CSHS WO# 53829
Herrera, Jose	3/3/2022	KEYS AUTO SUPPLY 382	\$15.00	(Fernandez, Janessa, 03/09/22 08:36) ac compressor bus ; (Thomason, Jason, 03/09/22 08:36)
Herrera, Jose	3/3/2022	KEYS AUTO SUPPLY 382	\$330.12	(Fernandez, Janessa, 03/09/22 08:38) oil and filters white fleet; (Thomason, Jason, 03/09/22 08:38)
Herrera, Jose	3/3/2022	KEYS AUTO SUPPLY 382	\$322.70	(Fernandez, Janessa, 03/09/22 08:40) refrigerant stock ; (Thomason, Jason, 03/16/22 07:17)
Herrera, Jose	3/9/2022	KEYS AUTO SUPPLY 382	\$88.44	(Fernandez, Janessa, 03/16/22 07:17) shop supply ; (Thomason, Jason, 03/17/22 08:15)
Herrera, Jose	3/11/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 03/16/22 08:15) KW mechanic uniforms ; (Thomason, Jason, 03/16/22 08:14)
Herrera, Jose	3/11/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 03/16/22 08:14) UK mechanic uniforms ; (Thomason, Jason, 03/16/22 08:16)
Herrera, Jose	3/11/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 03/16/22 08:16) MA mechanic uniforms ; (Thomason, Jason, 03/17/22 08:58)
Herrera, Jose	3/14/2022	GATOR AUTO GLASS & CO	\$772.50	(Fernandez, Janessa, 03/17/22 08:58) UK bus 5 windshield replaced; (Thomason, Jason, 03/31/22 08:23)
Herrera, Jose	3/17/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 03/31/22 08:23) MA mechanic uniforms; (Thomason, Jason, 03/31/22 08:22)
Herrera, Jose	3/17/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 03/31/22 08:22) UK mechanic uniforms; (Thomason, Jason, 03/30/22 10:19)
Herrera, Jose	3/17/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 03/30/22 10:19) KW mechanic uniforms; (Thomason, Jason, 03/29/22 08:41)
Herrera, Jose	3/18/2022	KEYS AUTO SUPPLY 382	\$567.00	(Fernandez, Janessa, 03/29/22 08:41) bus a/c refrigerant; (Thomason, Jason, 03/29/22 08:42)
Herrera, Jose	3/22/2022	HCM MATTHEWS BUS ALL	\$65.06	(Fernandez, Janessa, 03/29/22 08:42) stock repair parts; (Thomason, Jason, 03/30/22 10:58)
Herrera, Jose	3/28/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 03/30/22 10:58) UK mechanic uniforms ; (Thomason, Jason, 03/30/22 10:26)
Herrera, Jose	3/28/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 03/30/22 10:26) KW mechanic uniforms; (Thomason, Jason, 03/30/22 10:27)
Herrera, Jose	3/28/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 03/30/22 10:27) MA mechanic uniforms ; (Thomason, Jason, 04/06/22 10:29)
Herrera, Jose	4/1/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 04/06/22 10:29) UK mechanic uniforms; (Thomason, Jason, 04/06/22 10:27)
Herrera, Jose	4/1/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 04/06/22 10:27) KW mechanic uniforms; (Thomason, Jason, 04/06/22 10:30)
Herrera, Jose	4/1/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 04/06/22 10:30) MA mechanic uniforms; (Thomason, Jason, 04/12/22 09:13)
Herrera, Jose	4/4/2022	RELADYNE-FLORIDA LLC	\$590.08	(Fernandez, Janessa, 04/12/22 09:13) Diesel exhaust fluid ; (Thomason, Jason, 04/06/22 10:47)
Herrera, Jose	4/4/2022	RELADYNE-FLORIDA LLC	\$455.97	(Fernandez, Janessa, 04/06/22 10:47) diesel exhaust fluid KW garage; (Thomason, Jason, 03/15/22 12:36)
Herrin, Anne F.	3/14/2022	AMZN Mktg US 1Z8DY5ZS2	\$7.99	(Martinez, Maria, 03/15/22 12:36) Holiday classroom Novelties
Herrin, Anne F.	3/12/2022	AMZN Mktg US 1Z3JO3D41	\$57.95	(Martinez, Maria, 03/15/22 12:36) Holiday classroom Novelties
Herrin, Anne F.	3/13/2022	AMZN Mktg US 1Z0AY3MD	\$111.41	(Martinez, Maria, 03/15/22 12:37) Classroom supplies and Holiday classroom Novelties
Herrin, Anne F.	3/12/2022	AMZN Mktg US 1Z6Q01SW	\$65.98	(Martinez, Maria, 03/15/22 12:39) PBIS incentive supplies
Herrin, Anne F.	3/14/2022	AMZN Mktg US 1Z7G61T02	\$34.99	(Martinez, Maria, 03/16/22 08:42) For students use during FSA testing. as a stressor
Herrin, Anne F.	3/17/2022	STUDENTTREASURES PP	\$399.00	(Martinez, Maria, 04/01/22 14:03) Book order for classroom
Herrin, Anne F.	3/28/2022	Jones School Supply Co.,	\$530.25	(Martinez, Maria, 04/01/22 06:33) Awards for Student's that made Honor roll

Herrin, Anne F.	3/29/2022	OFFICE DEPOT #1165	\$18.34	(Martinez, Maria, 04/01/22 06:52) Labeling students items
Herrin, Anne F.	3/29/2022	Jones School Supply Co.,	\$883.05	(Martinez, Maria, 04/01/22 06:51) Awards for Student's that made Honor roll
Herrin, Anne F.	4/1/2022	CUSTOMINK LLC	\$427.00	(Martinez, Maria, 04/08/22 12:16) T-shirts for Dolphin Days event
Herrin, Anne F.	4/2/2022	OFFICE DEPOT #1165	\$34.49	(Martinez, Maria, 04/06/22 08:34) Supplies for classroom students
Hollis, Debra	3/16/2022	OFFICE DEPOT #1165	\$387.54	(Hollis, Debra, 03/21/22 07:10) SUPPLIES
Hollis, Debra	3/16/2022	OFFICE DEPOT #1165	\$88.43	(Hollis, Debra, 03/21/22 07:12) SUPPLIES
Hollis, Debra	3/17/2022	AMZN Mktp US 1Z51I4Q02	\$285.00	(Hollis, Debra, 03/21/22 07:13) SUPPLIES; (Boggs, Andrea, 03/23/22 07:12) Attac
Hollis, Debra	3/22/2022	CHROMEBOOKPARTS.CO	\$1,558.40	(Hollis, Debra, 04/04/22 08:32) SUPPLIES
Hollis, Debra	3/27/2022	AMZN Mktp US 169S023F0	\$1,121.49	(Hollis, Debra, 03/29/22 13:07) supplies
Hollis, Debra	3/30/2022	OFFICE DEPOT #1165	\$18.55	(Hollis, Debra, 04/04/22 07:12) supplies
Hollis, Debra	3/30/2022	THE HOME DEPOT #6355	\$798.00	(Hollis, Debra, 04/04/22 08:37) SUPPLIES
Hollis, Debra	4/3/2022	AMZN Mktp US 1625287D2	\$120.89	(Hollis, Debra, 04/05/22 14:33) supplies
Hollis, Debra	4/1/2022	OFFICE DEPOT #1165	\$38.58	(Hollis, Debra, 04/05/22 14:34) supplies
Hollis, Debra	4/2/2022	AMZN Mktp US 167DN4YR	\$17.99	(Hollis, Debra, 04/05/22 14:35) supplies
Hollis, Debra	4/3/2022	AMZN Mktp US 1H1GC5H3	\$29.97	(Hollis, Debra, 04/05/22 14:36) supplies
Hollis, Debra	4/4/2022	AMZN Mktp US 1H1XF42V1	\$182.99	(Hollis, Debra, 04/06/22 06:28) supplies
Hollis, Debra	4/4/2022	PB LEASING	\$177.87	(Hollis, Debra, 04/06/22 06:39) SUPPLIES
Hollis, Debra	4/4/2022	AMZN Mktp US 1H3C51A6C	\$1,259.88	(Hollis, Debra, 04/06/22 06:32) CHAIRS
Howard, Henry	3/8/2022	HCM MATTHEWS BUS ALL	\$160.34	(Fernandez, Janessa, 04/01/22 12:55) bus 4 coolant reservoir ; (Thomason, Jasor
Howard, Henry	3/8/2022	AMAZON.COM 1W2WF1VI	\$63.17	(Fernandez, Janessa, 03/14/22 09:16) water hose pinch off pliers ; (Thomason, Ja
Howard, Henry	3/8/2022	HCM MATTHEWS BUS ALL	\$305.06	(Fernandez, Janessa, 04/01/22 12:49) bus 96 starter; (Thomason, Jason, 04/04/22
Howard, Henry	3/8/2022	CLAIM ADJ/HCM MATTHEW	(\$305.06)	(Fernandez, Janessa, 04/01/22 12:53) bus 96 starter - bank claim adjustment; (Th
Howard, Henry	3/8/2022	CLAIM ADJ/HCM MATTHEW	(\$160.34)	(Fernandez, Janessa, 04/01/22 13:00) bus 4 coolant reservoir-bank adjustment; (Th
Howard, Henry	3/8/2022	CLAIM ADJ/AMAZON.COM	(\$63.17)	(Fernandez, Janessa, 04/01/22 12:48) water hose pinch pliers - bank claim ; (Thor
Howard, Henry	3/8/2022	HCM MATTHEWS BUS ALL	\$305.06	(Fernandez, Janessa, 04/01/22 12:51) bus 96 starter; (Thomason, Jason, 04/04/22
Howard, Henry	3/8/2022	HCM MATTHEWS BUS ALL	\$160.34	(Fernandez, Janessa, 04/01/22 12:58) bus 4 coolant reservoir ; (Thomason, Jasor
Howard, Henry	3/8/2022	AMAZON.COM 1W2WF1VI	\$63.17	(Fernandez, Janessa, 04/01/22 12:44) water hose pinch pliers; (Thomason, Jason
Jackson, Effie	3/4/2022	WHOLEFDS DLD#10682	\$29.94	(Pollack, Denise, 03/14/22 08:15) special diet needs student; (Lefere, Patrick, 03/1
Jackson, Effie	3/6/2022	GFS STORE #0788	\$281.85	(Pollack, Denise, 03/14/22 08:15) special diet needs student; (Lefere, Patrick, 03/1
Jackson, Effie	3/10/2022	GFS STORE #0788	\$22.98	(Pollack, Denise, 03/16/22 06:21) food unavailable at Sysco; (Lefere, Patrick, 03/1
Jackson, Effie	3/14/2022	GFS STORE #0788	\$89.02	(Pollack, Denise, 03/18/22 14:18) food not available from Sysco; (Lefere, Patrick, (
Jackson, Effie	3/15/2022	WINN-DIXIE #0317	\$123.44	(Pollack, Denise, 03/28/22 10:03) food for catered event GAE; (Lefere, Patrick, 03,
Jackson, Effie	3/24/2022	SCHOOL NUTRITION ASSC	\$465.00	(Pollack, Denise, 03/28/22 09:57) food for catered event; (Boggs, Andrea, 03/28/22
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$88.91	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$106.09	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$120.28	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$91.91	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$68.73	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$85.91	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$88.91	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022	WORKPLACEPRO	\$103.09	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)

Jackson, Effie	3/30/2022 WORKPLACEPRO	\$85.91	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022 WORKPLACEPRO	\$68.73	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	3/30/2022 WORKPLACEPRO	\$75.73	(Pollack, Denise, 04/05/22 14:13) uniform shirts; (Lefere, Patrick, 04/06/22 09:39)
Jackson, Effie	4/3/2022 WINN-DIXIE #0267	\$52.41	(Pollack, Denise, 04/06/22 08:34) not available at Sysco; (Lefere, Patrick, 04/06/22 09:39)
Kaczka, Chester	3/3/2022 THE HOME DEPOT #6302	\$26.98	(Perez, Ines, 03/08/22 09:39) SSE WO# 53433 Toilet Seat.
Kaczka, Chester	3/3/2022 THE HOME DEPOT #6302	\$38.48	(Perez, Ines, 03/08/22 09:37) MHS WO# 53404
Kaczka, Chester	3/11/2022 THE HOME DEPOT #6302	\$15.72	(Perez, Ines, 03/21/22 08:34) MHS WO# 53650
Kaczka, Chester	3/29/2022 FERGUSON FAC&SPLY53	\$123.28	(Perez, Ines, 03/31/22 11:42) MHS WO# 53873
Kupke, Kim	3/6/2022 Amazon.com 1W3NO6Y51	\$23.99	(Kupke, Kim, 03/09/22 10:47) Power drill; (Hayes-Taylor, Lisa, 03/11/22 14:48) ok
Kupke, Kim	3/5/2022 AMZN MKTP US 1W2IG58\	\$137.59	(Kupke, Kim, 03/09/22 10:48) Clinic supplies, mortar, gauze, tissues, syringes, bag
Kupke, Kim	3/6/2022 AMAZON.COM 1W06W3Y5	\$7.49	(Kupke, Kim, 03/09/22 10:49) Clinin supplies, bags; (Hayes-Taylor, Lisa, 03/11/22 14:48) ok
Kupke, Kim	3/4/2022 AMZN Mktp US 1W4R13DC	\$21.98	(Kupke, Kim, 03/09/22 10:49) Clinic supplies, tooth boxes; (Hayes-Taylor, Lisa, 03/11/22 14:48) ok
Kupke, Kim	3/7/2022 OFFICE DEPOT #1165	\$13.83	(Kupke, Kim, 03/14/22 12:57) Pads, labels; (Hayes-Taylor, Lisa, 03/15/22 05:47) ok
Kupke, Kim	3/9/2022 AMAZON.COM 1W64E9VQ	\$207.16	(Kupke, Kim, 03/18/22 14:32) Xerox toner; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/9/2022 Amazon.com 1Z9106P91	\$12.99	(Kupke, Kim, 03/14/22 12:58) air horn; (Hayes-Taylor, Lisa, 03/15/22 05:47) ok
Kupke, Kim	3/10/2022 CDW GOVT #T268826	\$218.10	(Kupke, Kim, 03/15/22 11:12) check printer ink; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/13/2022 Amazon.com 1Z1T68K71	\$106.60	(Kupke, Kim, 03/15/22 10:18) dry erase markers; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/10/2022 OFFICE DEPOT #1165	\$6.20	(Kupke, Kim, 03/15/22 10:17) erasers; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/15/2022 AMZN Mktp US 1Z9K370I2	\$17.99	(Kupke, Kim, 03/18/22 14:32) Potty seat; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/16/2022 AMZN Mktp US 1N8U273K	\$275.91	(Kupke, Kim, 03/28/22 11:38) hand drums; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/15/2022 OFFICE DEPOT #1165	\$2.92	(Kupke, Kim, 03/18/22 14:34) dry erase cloth; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/16/2022 OFFICE DEPOT #1165	\$603.00	(Kupke, Kim, 03/28/22 11:29) copy paper; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/24/2022 FOLLETT SCHOOL SOLUT	\$284.64	(Kupke, Kim, 03/28/22 11:39) library books; (Hayes-Taylor, Lisa, 03/29/22 06:47) ok
Kupke, Kim	3/28/2022 IN ISLAMORADA CHAMBE	\$75.00	(Kupke, Kim, 03/31/22 10:48) yearly dues; (Hayes-Taylor, Lisa, 04/01/22 06:34) ok
Kupke, Kim	3/28/2022 AMAZON.COM 1610L99N1	\$35.78	(Kupke, Kim, 03/31/22 10:47) coffee pot; (Hayes-Taylor, Lisa, 04/01/22 06:34) ok
Kupke, Kim	3/30/2022 AMZN Mktp US 164AI1EP2	\$7.00	(Kupke, Kim, 04/01/22 08:15) books; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	3/29/2022 OFFICE DEPOT #1165	\$516.64	(Kupke, Kim, 04/01/22 08:20) printer ink; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	3/30/2022 OFFICEMAX/OFFICEDEPT	\$353.76	(Kupke, Kim, 04/05/22 13:41) paper; (Kupke, Kim, 04/05/22 13:44) printer toner (n
Kupke, Kim	4/1/2022 Amazon.com 1H9KR6T31	\$15.59	(Kupke, Kim, 04/06/22 08:55) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	3/31/2022 Amazon.com 160UN8XI2	\$6.95	(Kupke, Kim, 04/06/22 08:55) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	3/31/2022 AMZN Mktp US 161R90KK	\$648.80	(Kupke, Kim, 04/06/22 08:48) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	3/31/2022 AMAZON.COM 1H6132TK1	\$108.19	(Kupke, Kim, 04/06/22 08:48) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	3/31/2022 Jones School Supply Co.,	\$41.00	(Kupke, Kim, 04/05/22 13:41) awards; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	4/1/2022 AMZN Mktp US 163XI4U60	\$15.90	(Kupke, Kim, 04/06/22 08:05) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	4/3/2022 AMZN Mktp US 166J052H2	\$18.00	(Kupke, Kim, 04/06/22 08:42) games; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	3/31/2022 OFFICE DEPOT #1165	\$59.17	(Kupke, Kim, 04/06/22 09:03) paper; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	4/3/2022 AMAZON.COM 160EX9SJ2	\$7.99	(Kupke, Kim, 04/06/22 08:05) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	4/3/2022 Amazon.com 160HL22S2	\$179.96	(Kupke, Kim, 04/06/22 08:02) teacher storage bins; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	4/3/2022 Amazon.com 161H86SD2	\$31.96	(Kupke, Kim, 04/06/22 08:05) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	4/1/2022 AMZN Mktp US 160VE55K2	\$189.57	(Kupke, Kim, 04/06/22 08:42) games; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	4/3/2022 AMAZON.COM 1H1S11H21	\$18.80	(Kupke, Kim, 04/06/22 08:05) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c

Kupke, Kim	4/3/2022	AMZN Mktp US 1628T0DR2	\$39.99	(Kupke, Kim, 04/06/22 07:56) pickle balls; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	4/3/2022	AMAZON.COM 1H5K64H31	\$246.11	(Kupke, Kim, 04/06/22 08:05) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	4/3/2022	AMZN Mktp US 1H30O5LR1	\$17.18	(Kupke, Kim, 04/06/22 08:07) radio chargers; (Hayes-Taylor, Lisa, 04/07/22 06:27)
Kupke, Kim	4/1/2022	AMZN Mktp US 160NW255:	\$5.50	(Kupke, Kim, 04/06/22 08:05) library books; (Hayes-Taylor, Lisa, 04/07/22 06:27) c
Kupke, Kim	4/1/2022	OFFICE DEPOT #1165	\$6.99	(Kupke, Kim, 04/05/22 13:40) paper clips; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	4/3/2022	AMZN Mktp US 1662Z02S2	\$133.57	(Kupke, Kim, 04/06/22 08:42) games; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Kupke, Kim	4/4/2022	AMZN Mktp US 1696P2WV1	\$119.99	(Kupke, Kim, 04/06/22 07:56) tennis balls; (Hayes-Taylor, Lisa, 04/07/22 06:27) ok
Lee, Suanne	3/8/2022	OFFICE DEPOT #1165	\$274.80	(Gandolfo, Taylor, 03/11/22 07:57) office supplies
Lee, Suanne	3/9/2022	KEY WEST CITIZEN	\$206.68	(Gandolfo, Taylor, 03/17/22 14:41) Ad for ITB 2022008
Lee, Suanne	3/30/2022	AMZN Mktp US 169G90DU1	\$52.98	(Gandolfo, Taylor, 04/07/22 10:46) office supplies
Lee, Suanne	3/30/2022	KEY WEST CITIZEN	\$86.68	(Gandolfo, Taylor, 04/04/22 07:32) Ad for auction
Lee, Suanne	3/30/2022	KEY WEST CITIZEN	\$182.68	(Gandolfo, Taylor, 04/04/22 07:34) Ad for ITB 2022008
Lee, Suanne	3/30/2022	KEY WEST CITIZEN	\$177.98	(Gandolfo, Taylor, 04/04/22 07:35) Ad for ITB 2022009
Lee, Suanne	4/3/2022	AMZN Mktp US 1H3N95NS1	\$435.45	(Gandolfo, Taylor, 04/07/22 12:30) office supplies
Linn, Heather	3/18/2022	OFFICE DEPOT #1165	\$104.56	(Linn, Heather, 04/01/22 07:11) Allocated and receipts attached
Linn, Heather	3/30/2022	CANVA I03375-17470392	\$179.87	(Linn, Heather, 04/01/22 07:11) Allocated and receipts attached
Linn, Heather	3/29/2022	OFFICE DEPOT #1099	\$192.31	(Linn, Heather, 04/01/22 07:11) Allocated and receipts attached
Lorenz, Diana	3/5/2022	FEDEX 98717210	\$17.76	(Lorenz, Diana, 03/29/22 11:48) Postage for correspondence district wide; (Thomp
Lorenz, Diana	3/9/2022	HDE	\$397.79	(Lorenz, Diana, 03/29/22 11:57) Computer Hardware non cap/protective Ipad case
Lorenz, Diana	3/15/2022	OFFICEMAX/OFFICEDEPT	\$105.91	(Lorenz, Diana, 03/29/22 12:03) Consumable office supplies district wide; (Thomp
Lorenz, Diana	3/16/2022	OFFICE DEPOT #1165	\$8.93	(Lorenz, Diana, 03/29/22 12:00) Consumable office supplies district wide; (Thomp
Lorenz, Diana	3/16/2022	OFFICE DEPOT #1165	\$81.78	(Lorenz, Diana, 03/29/22 12:01) Consumable office supplies district wide; (Thomp
Lorenz, Diana	3/30/2022	OFFICE DEPOT #1165	\$105.91	(Lorenz, Diana, 04/08/22 06:30) Consumable office supplies district wide; (Thomp
Lorenz, Diana	3/30/2022	OFFICE DEPOT #1165	\$28.98	(Lorenz, Diana, 04/08/22 06:28) Consumable office supplies district wide; (Thomp
Lorenz, Diana	3/30/2022	OFFICE DEPOT #1165	\$74.51	(Lorenz, Diana, 04/08/22 06:33) Consumable office supplies district wide; (Thomp
Martinez, Deanna	3/6/2022	AMZN Mktp US 1W4JU16X	\$19.99	(Martinez, Deanna, 03/09/22 07:34) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	3/6/2022	AMZN Mktp US 1W4B93LG	\$9.29	(Martinez, Deanna, 03/09/22 07:34) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	3/6/2022	AMZN Mktp US 1W7QS3RM	\$46.45	(Martinez, Deanna, 03/09/22 07:34) CSHS Cosmetology; (Mira, Sibba, 03/28/22 1:
Martinez, Deanna	3/8/2022	BURMAX INC	\$1,046.39	(Martinez, Deanna, 04/11/22 13:56) KWHS Cosmetology Supplies
Martinez, Deanna	3/30/2022	AMZN MKTP US 164IZ9EX:	\$151.88	(Martinez, Deanna, 04/04/22 08:14) CSHS Cosmetology Supplies
Martinez, Deanna	4/3/2022	AMZN Mktp US 1H6VL9BF1	\$81.69	(Martinez, Deanna, 04/11/22 13:59) CSHS Cosmetology Supplies
Martinez, Maria	3/6/2022	Amazon.com 1W91L7DJ0	\$279.90	(Martinez, Maria, 03/08/22 09:27) REPLACEMENT KEYBOARDS FOR SCHOOL U
Martinez, Maria	3/4/2022	STARTECHTEL	\$872.95	(Martinez, Maria, 03/08/22 09:31) REPLACEMENT PHONES FOR SCHOOL USE
Martinez, Maria	3/7/2022	DEMCO INC	\$99.30	(Martinez, Maria, 03/11/22 12:20) Labels for chromebook inventory; (Herrin, Anne
Martinez, Maria	3/30/2022	AMZN Mktp US 1H7D81FT1	\$179.60	(Martinez, Maria, 04/01/22 06:57) USB External stereo adapter for IT use; (Herrin,
Martinez, Maria	3/31/2022	AMZN Mktp US 160C57X32	\$80.69	(Martinez, Maria, 04/06/22 08:13) Supplies for the school clinic; (Herrin, Anne F., C
Martinez, Maria	4/2/2022	AMAZON.COM 1H48G4GQ	\$15.49	(Martinez, Maria, 04/06/22 08:31) Books for Library or Media center; (Herrin, Anne
Martinez, Maria	4/1/2022	OFFICE DEPOT #1165	\$35.80	(Martinez, Maria, 04/06/22 08:10) Pencils for testing students; (Herrin, Anne F., 04
Martinez, Maria	4/2/2022	AMZN Mktp US 1H5PV7V5	\$562.11	(Martinez, Maria, 04/06/22 08:21) Library books for the Media center; (Herrin, Ann
McPherson, Christi	3/16/2022	USF TAMPA BAY EDUCAT	\$720.00	(Allen, Althea, 03/21/22 14:32) APSI Reg for R. Thacker; (Lefere, Patrick, 03/22/2
McPherson, Christi	3/16/2022	SEAWORLD	\$1,067.88	(Allen, Althea, 03/28/22 15:29) Tickets for State STEM Fair Comp 2022; (Lefere, P

McPherson, Christi	3/18/2022	UTA HONORS COLLEGE	\$550.00	(Allen, Althea, 03/29/22 15:11) APSI Virtual Registration for Scararrio.H; (Boggs, /
McPherson, Christi	3/18/2022	AUGSBURGUNI	\$650.00	(Allen, Althea, 03/29/22 15:07) APSI Virtual Registration for Echeverria I.
McPherson, Christi	3/21/2022	BILINGUAL DICTIONARIES	\$947.00	(Allen, Althea, 03/29/22 13:29) Classroom ELL Dictionaries for Assessments
McPherson, Christi	3/24/2022	AMZN Mktp US 1N1CG4HC	\$68.80	(Allen, Althea, 03/29/22 13:38) Supply
McPherson, Christi	3/25/2022	OFFICE DEPOT #1165	\$50.03	(Allen, Althea, 03/29/22 15:05) Supplies
McPherson, Christi	3/28/2022	RAMONAS CONCH CREA1	\$210.00	(Allen, Althea, 04/04/22 13:28) Student Shirts for Academic Chall tate Comp 2022;
McPherson, Christi	4/1/2022	HOLIDAY INN EXPRESS P	\$4,168.60	(Allen, Althea, 04/05/22 09:45) Hotel for STEM State Comp 2 Teachers and 8 Stuc
McPherson, Christi	4/1/2022	AVIS RENT-A-CAR	\$375.07	(Allen, Althea, 04/05/22 09:47) Rental for STEM State Comp 2 Teachers and 8 Stu
McPherson, Wend	3/9/2022	ETOLL AVIS U296294950	\$1.38	(Gonzalez, Christina, 03/11/22 09:41) MS Baseball in Miami
McPherson, Wend	3/11/2022	ETOLL AVIS U296299150	\$8.43	(Gonzalez, Christina, 03/14/22 09:13) Softball In Miami
McPherson, Wend	3/10/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/14/22 08:58) Softball In Miami
McPherson, Wend	3/11/2022	ETOLL AVIS U296299183	\$9.81	(Gonzalez, Christina, 03/14/22 09:13) Softball In Miami
McPherson, Wend	3/11/2022	ETOLL AVIS U296299220	\$7.09	(Gonzalez, Christina, 03/14/22 09:13) Softball In Miami
McPherson, Wend	3/10/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/14/22 08:58) Softball In Miami
McPherson, Wend	3/10/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/14/22 08:58) Softball In Miami
McPherson, Wend	3/13/2022	ETOLL AVIS U296295366	\$4.50	(Gonzalez, Christina, 03/15/22 09:21) Girls Basketball in Miami
McPherson, Wend	3/12/2022	ETOLL AVIS U296299360	\$11.11	(Gonzalez, Christina, 03/15/22 09:22) MS Baseball in Miami
McPherson, Wend	3/15/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/17/22 05:44) Softball in Miami
McPherson, Wend	3/15/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/17/22 05:44) Softball in Miami
McPherson, Wend	3/15/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 03/17/22 05:44) Softball in Miami
McPherson, Wend	3/16/2022	ETOLL AVIS U296299220	\$1.34	(Gonzalez, Christina, 03/18/22 10:45) Softball in Miami
McPherson, Wend	3/18/2022	ETOLL AVIS U296295366	\$1.84	(Gonzalez, Christina, 03/21/22 08:29) Girls Basketball in Miami
McPherson, Wend	3/24/2022	ETOLL AVIS U310345103	\$6.82	(Gonzalez, Christina, 03/30/22 11:07) Softball in Miami
McPherson, Wend	3/24/2022	ETOLL AVIS U310345114	\$7.35	(Gonzalez, Christina, 03/30/22 11:07) Softball in Miami
McPherson, Wend	3/24/2022	ETOLL AVIS U310345136	\$6.55	(Gonzalez, Christina, 03/30/22 11:07) Softball in Miami
McPherson, Wend	3/29/2022	ETOLL AVIS U310345103	\$1.07	(Gonzalez, Christina, 03/31/22 08:12) Softball in Miami
McPherson, Wend	3/29/2022	ETOLL AVIS U310345136	\$0.80	(Gonzalez, Christina, 03/31/22 08:12) Softball in Miami
McPherson, Wend	3/29/2022	ETOLL AVIS U296299183	\$0.92	(Gonzalez, Christina, 03/31/22 08:12) Softball in Miami
McPherson, Wend	4/1/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 04/08/22 07:30) Baseball in Miami
Mira, Sibba	3/9/2022	CERTIFICATION PARTNEF	\$1,300.00	(Martinez, Deanna, 04/04/22 08:13) KWHS Exams
Mira, Sibba	3/12/2022	LinkedIn 6724739776	\$299.88	(Martinez, Deanna, 04/18/22 09:21) Tech LinkedIn Membership
Mira, Sibba	3/16/2022	VUE COMPTIA MRKETPLC	\$1,600.00	(Martinez, Deanna, 04/04/22 08:13) KWHS Exams
Mira, Sibba	3/16/2022	VUE COMPTIA MRKETPLC	\$240.00	(Martinez, Deanna, 04/04/22 08:13) KWHS Exams
Mira, Sibba	3/17/2022	ASE ENTRY-LEVEL CERT	\$1,850.00	(Martinez, Deanna, 04/04/22 08:14) CSHS Exams
Mira, Sibba	3/30/2022	AMZN Mktp US 169165EJ2	\$16.99	(Martinez, Deanna, 04/04/22 08:14) KWHS Culinary Supplies
Mira, Sibba	4/1/2022	GFS STORE #0788	\$192.42	(Martinez, Deanna, 04/11/22 13:57) KWHS Culinary
Mira, Sibba	4/2/2022	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 04/11/22 13:58) KWHS Tech Membership
Mira, Sibba	3/31/2022	KEYS AUTO SUPPLY 382	\$100.99	
Nicholas, Patricia	3/18/2022	AMAZON.COM 1Z9L182K2	\$29.99	(Nicholas, Patricia, 04/04/22 15:21) office supply; (Lefere, Patrick, 04/06/22 09:39)
Nicholas, Patricia	1/6/2022	Claim ADJ/KIWI.COM	(\$316.61)	(Nicholas, Patricia, 04/04/22 15:16) Credit received for duplicate charge; (Lefere, F
Nulisch, Joy	3/13/2022	MXTOOLBOX	\$456.00	(Nulisch, Joy, 03/16/22 08:52) IT approves this purchase ; (Lefere, Patrick, 03/17/2

Nulisch, Joy	3/22/2022	DNH GODADDY.COM	\$1,799.96	(Nulisch, Joy, 04/01/22 08:24) IT approves these purchases; (Lefere, Patrick, 04/0
Nulisch, Joy	3/22/2022	WEB NETWORKSOLUTION	\$171.93	(Nulisch, Joy, 04/01/22 08:24) IT approves these purchases; (Lefere, Patrick, 04/0
Nulisch, Joy	3/31/2022	AMZN Mktp US 1660D17V0	\$276.95	(Nulisch, Joy, 04/04/22 08:39) IT approves this order; (Lefere, Patrick, 04/04/22 08
Ortiz, Jason	3/7/2022	UNITED REFRIG BR #62	\$309.46	(Perez, Ines, 03/11/22 06:09) CSHS Bldg 2 WO# 53397 Walk-in Freezer
Ortiz, Jason	3/7/2022	UNITED REFRIG BR #62	\$161.58	(Perez, Ines, 03/11/22 06:10) CSHS Bldg 2 WO# 53397 Walk-in Freezer
Ortiz, Jason	3/23/2022	AAF AAF INTERNATIONAL	\$488.04	(Perez, Ines, 03/25/22 06:21) PKS WO# 52023 for PM Filters
Ortiz, Jason	3/31/2022	GRAINGER	\$145.40	(Perez, Ines, 04/04/22 12:38) WO# 52022 PM Supplies.
Osborne, Ayesha	3/15/2022	OFFICE DEPOT #1165	\$630.05	(Osborne, Ayesha, 03/21/22 10:21) Supplies; (Henriquez, Michael, 03/22/22 07:15
Osborne, Ayesha	3/16/2022	USPS.COM CLICKNSHIP	\$8.95	(Osborne, Ayesha, 03/21/22 10:22) Truancy Letter ; (Henriquez, Michael, 03/22/22
Ovalle, Sam	3/7/2022	HCM MATTHEWS BUS ALL	\$163.37	(Fernandez, Janessa, 03/17/22 09:04) bus 9 repair parts ; (Thomason, Jason, 03/1
Ovalle, Sam	3/7/2022	BECKMANN'S AUTO PARTS	\$107.98	(Fernandez, Janessa, 03/09/22 08:46) van 125 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	3/11/2022	RF SCHOOL BUS PARTS I	\$263.16	(Fernandez, Janessa, 03/16/22 08:26) Bus 99 repair parts; (Thomason, Jason, 03,
Ovalle, Sam	3/11/2022	DIXIE ALUMINUM TVHDWI	\$51.47	(Fernandez, Janessa, 03/16/22 08:23) Bus 99, 5 repair parts ; (Thomason, Jason,
Ovalle, Sam	3/14/2022	BECKMANN'S AUTO PARTS	\$7.49	(Fernandez, Janessa, 03/16/22 08:22) shop parts ; (Thomason, Jason, 03/17/22 0
Ovalle, Sam	3/16/2022	HCM MATTHEWS BUS ALL	\$60.82	(Fernandez, Janessa, 03/29/22 08:57) stock repair parts; (Thomason, Jason, 03/3
Ovalle, Sam	3/17/2022	BECKMANN'S AUTO PARTS	\$79.36	(Fernandez, Janessa, 03/29/22 09:00) van 211,212 repair parts ; (Thomason, Jasc
Ovalle, Sam	3/25/2022	HCM MATTHEWS BUS ALL	\$134.42	(Fernandez, Janessa, 03/29/22 08:59) stock repair parts ; (Thomason, Jason, 03/3
Ovalle, Sam	3/29/2022	BECKMANN'S AUTO PARTS	\$51.95	(Fernandez, Janessa, 03/31/22 08:17) shop parts supply ; (Thomason, Jason, 04/1
Ovalle, Sam	3/31/2022	HCM MATTHEWS BUS ALL	\$87.42	(Fernandez, Janessa, 04/05/22 09:12) bus 97 repair parts ; (Thomason, Jason, 04
Ovalle, Sam	4/2/2022	LAWSON PRODUCTS	\$183.06	(Fernandez, Janessa, 04/05/22 09:14) shop supply; (Thomason, Jason, 04/06/22 1
Ovalle, Sam	4/4/2022	FOREST TEK LUMBER	\$83.86	(Fernandez, Janessa, 04/06/22 10:50) buses AC filter ; (Thomason, Jason, 04/07/
Ovalle, Sam	4/4/2022	HCM MATTHEWS BUS ALL	\$85.51	(Fernandez, Janessa, 04/07/22 07:56) bus 5 repair parts; (Thomason, Jason, 04/1
Ovalle, Sam	4/4/2022	RF SCHOOL BUS PARTS I	\$190.06	(Fernandez, Janessa, 04/07/22 08:05) stock repair parts ; (Thomason, Jason, 04/1
Pais, Darren	3/10/2022	UNIV FL ONLINE PMNT	\$125.00	(Hollis, Debra, 03/14/22 07:57) UF JOB FAIR ; (Boggs, Andrea, 03/17/22 13:16) A
Pais, Darren	3/2/2022	UF REITZ UNION HOTEL	(\$28.56)	(Hollis, Debra, 03/15/22 06:45) tax refund; (Boggs, Andrea, 03/17/22 13:14) Attac
Paul, Christine	3/6/2022	AMZN MKTP US 1W6RP34	\$573.20	(Hernandez, Yanislei, 04/08/22 09:17) New Printers
Paul, Christine	3/6/2022	AMZN Mktp US 1W6T18472	\$37.55	(Hernandez, Yanislei, 04/08/22 09:19) Office Supplies
Paul, Christine	3/6/2022	AMZN Mktp US 1W9PE9DF	\$61.61	(Hernandez, Yanislei, 04/08/22 09:21) Clinic Supplies
Paul, Christine	3/8/2022	OFFICE DEPOT #1165	\$187.45	(Hernandez, Yanislei, 04/08/22 09:22) School Wide Copy Paper
Paul, Christine	3/10/2022	AMZN Mktp US 1Z5NU45K	\$59.84	(Hernandez, Yanislei, 04/08/22 09:28) Office Supplies
Paul, Christine	3/9/2022	OFFICE DEPOT #1165	\$937.25	(Hernandez, Yanislei, 04/08/22 09:30) School Wide Copy Paper
Paul, Christine	3/13/2022	AMZN Mktp US 1Z31U9MR	\$84.66	(Hernandez, Yanislei, 04/08/22 09:32) Office Supplies
Paul, Christine	3/13/2022	AMZN Mktp US 1Z2OX900	\$44.97	(Hernandez, Yanislei, 04/08/22 09:35) Office Supplies
Paul, Christine	3/13/2022	AMZN Mktp US 1Z38S9UU	\$13.99	(Hernandez, Yanislei, 04/08/22 09:43) Classroom Supplies
Paul, Christine	3/16/2022	AMZN Mktp US 1Z3U77IH0	\$21.35	(Hernandez, Yanislei, 04/08/22 09:48) Office Supplies
Paul, Christine	3/17/2022	AMZN Mktp US 1N1604F00	\$40.29	(Hernandez, Yanislei, 04/08/22 09:50) Office Supplies
Paul, Christine	3/21/2022	AMZN Mktp US	(\$199.89)	(Hernandez, Yanislei, 04/08/22 10:04) Toner Defective returned and refund issues
Paul, Christine	3/27/2022	AMZN Mktp US 1660O96O	\$11.99	(Hernandez, Yanislei, 04/08/22 10:06) Office Supplies
Paul, Christine	3/28/2022	AMZN Mktp US 1688P3F02	\$58.92	(Hernandez, Yanislei, 04/08/22 10:08) Clinic Supplies
Paul, Christine	3/28/2022	USPS.COM POSTAL STOR	\$176.00	(Hernandez, Yanislei, 04/08/22 10:14) Postage School Wide Use
Paul, Christine	3/30/2022	AMZN Mktp US 1632Z43M2	\$24.08	(Hernandez, Yanislei, 04/08/22 10:19) Clinic Supplies

Paul, Christine	3/30/2022	AMZN Mktp US 160KH8392	\$7.70	(Hernandez, Yanislei, 04/08/22 10:23) Clinic Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$62.75	(Hernandez, Yanislei, 04/08/22 10:25) ESE Classroom Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$190.12	(Hernandez, Yanislei, 04/08/22 10:31) Media Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$103.17	(Hernandez, Yanislei, 04/08/22 10:33) ESE Classroom Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$90.38	(Hernandez, Yanislei, 04/08/22 10:35) Classroom Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$21.89	(Hernandez, Yanislei, 04/08/22 10:36) Classroom Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$47.31	(Hernandez, Yanislei, 04/08/22 10:38) Classroom Supplies
Paul, Christine	3/30/2022	OFFICE DEPOT #1099	\$154.80	(Hernandez, Yanislei, 04/08/22 10:39) Classroom Supplies
Paul, Christine	4/2/2022	AMZN MKTP US 166RH464	\$190.00	(Hernandez, Yanislei, 04/08/22 10:45) Notary Renewal For Office Staff
Paul, Christine	4/4/2022	AMAZON.COM 1H2QD321	\$49.32	(Hernandez, Yanislei, 04/08/22 10:49) ESE Classroom Supplies
Paul, Christine	4/5/2022	AMZN Mktp US 1H7ET2KS	\$335.98	(Hernandez, Yanislei, 04/08/22 10:51) ESE Classroom Supplies
Paul, Christine	4/4/2022	AMZN Mktp US 160PN6UU	\$29.72	(Hernandez, Yanislei, 04/08/22 10:53) Media Supplies
Paul, Christine	4/5/2022	AMZN Mktp US 166PB0WN	\$46.49	(Hernandez, Yanislei, 04/08/22 10:57) Music Supplies
Paul, Sterling	3/8/2022	BECKMANN'S AUTO PART	\$21.98	(Perez, Ines, 03/11/22 06:36) CSHS WO# 50713
Paul, Sterling	3/17/2022	SQ A-ABLE LOCKSMITHS	\$165.00	(Perez, Ines, 03/21/22 08:27) CSHS WO# 53248
Paul, Sterling	3/17/2022	FOREST TEK LUMBER	\$9.96	(Perez, Ines, 03/21/22 08:29) CSHS WO# 53741
Paul, Sterling	3/22/2022	KLI SHELL LUMBER	\$12.97	(Perez, Ines, 03/24/22 06:10) KLS WO# 53861
Paul, Sterling	3/29/2022	KLI SHELL LUMBER	\$25.83	(Perez, Ines, 03/31/22 11:45) KLS WO# 53947
Paul, Sterling	3/30/2022	FOREST TEK LUMBER	\$14.95	(Perez, Ines, 04/01/22 08:36) CSHS WO# 53958
Paul, Sterling	4/4/2022	KLI SHELL LUMBER	\$11.98	(Perez, Ines, 04/06/22 13:03) KLS WO# 54142.
Payable, MCSD Ac	3/5/2022	KEYS-ENERGY-SERVS-PM	\$59.67	
Payable, MCSD Ac	3/3/2022	KEYS SANITARY SERVICE	\$148.41	
Payable, MCSD Ac	3/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/5/2022	KEYS-ENERGY-SERVS-PM	\$46.14	
Payable, MCSD Ac	3/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/3/2022	KEYS SANITARY SERVICE	\$3,078.76	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$140.87	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$180.30	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$57.95	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$97.82	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/8/2022	FKEC	\$24,088.67	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	3/9/2022	KEYS-ENERGY-SERVS-PM	\$3,290.07	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac	3/10/2022 KEYS-ENERGY-SERVS-PM	\$1,644.44	
Payable, MCSD Ac	3/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/9/2022 IN FREEDOM WRITERS F	\$970.00	(Figuerola, Alina, 03/14/22 14:44) 3.9.2022_Figuerola_A_Freedom Writers_\$970; (
Payable, MCSD Ac	3/10/2022 KEYS-ENERGY-SERVS-PM	\$1,362.73	
Payable, MCSD Ac	3/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/10/2022 KEYS-ENERGY-SERVS-PM	\$558.05	
Payable, MCSD Ac	3/11/2022 KEYS-ENERGY-SERVS-PM	\$84.71	
Payable, MCSD Ac	3/11/2022 KEYS-ENERGY-SERVS-PM	\$10,921.74	
Payable, MCSD Ac	3/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/10/2022 FKEC	\$23,257.53	
Payable, MCSD Ac	3/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/11/2022 KEYS-ENERGY-SERVS-PM	\$3,838.30	
Payable, MCSD Ac	3/11/2022 KEYS-ENERGY-SERVS-PM	\$91.05	
Payable, MCSD Ac	3/11/2022 KEYS-ENERGY-SERVS-PM	\$10,700.09	
Payable, MCSD Ac	3/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/11/2022 KEY WEST TRANSFER ST	\$1,547.52	
Payable, MCSD Ac	3/15/2022 FLORIDA KEYS AQUEDUC	\$5,178.01	
Payable, MCSD Ac	3/16/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/16/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/17/2022 KEYS-ENERGY-SERVS-PM	\$12,796.98	
Payable, MCSD Ac	3/17/2022 KEYS-ENERGY-SERVS-PM	\$1,850.05	
Payable, MCSD Ac	3/16/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/17/2022 KEYS-ENERGY-SERVS-PM	\$1,534.52	
Payable, MCSD Ac	3/16/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/16/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/17/2022 KEYS-ENERGY-SERVS-PM	\$350.01	
Payable, MCSD Ac	3/16/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/17/2022 KEYS-ENERGY-SERVS-PM	\$304.50	
Payable, MCSD Ac	3/17/2022 KEYS-ENERGY-SERVS-PM	\$68.17	
Payable, MCSD Ac	3/17/2022 FKEC	\$22,539.60	
Payable, MCSD Ac	3/18/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/19/2022 KEYS-ENERGY-SERVS-PM	\$12,924.59	
Payable, MCSD Ac	3/19/2022 KEYS-ENERGY-SERVS-PM	\$282.04	
Payable, MCSD Ac	3/19/2022 KEYS-ENERGY-SERVS-PM	\$958.58	
Payable, MCSD Ac	3/18/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/18/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/22/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	3/23/2022 KEYS-ENERGY-SERVS-PM	\$6,449.08	

[illegible]

Pollack, Denise	3/5/2022	AMZN Mktp US 1W1TW9KI	\$10.35	(Pollack, Denise, 03/09/22 08:00) office supplies
Pollack, Denise	3/5/2022	AMZN Mktp US 1W1TW9KI	\$10.35	(Pollack, Denise, 03/09/22 08:00) office supplies
Pollack, Denise	3/5/2022	AMZN Mktp US 1W1TW9KI	\$14.49	(Pollack, Denise, 03/09/22 08:00) office supplies
Pollack, Denise	3/10/2022	AMZN Mktp US 1W82O2DC	\$22.99	(Pollack, Denise, 03/14/22 08:50) supplies
Pollack, Denise	3/10/2022	AMZN Mktp US 1W82O2DC	\$7.00	(Pollack, Denise, 03/14/22 08:50) supplies
Pollack, Denise	3/10/2022	AMZN Mktp US 1W82O2DC	\$7.00	(Pollack, Denise, 03/14/22 08:50) supplies
Pollack, Denise	3/10/2022	AMZN Mktp US 1W82O2DC	\$7.00	(Pollack, Denise, 03/14/22 08:50) supplies
Pollack, Denise	3/10/2022	AMZN Mktp US 1W82O2DC	\$6.99	(Pollack, Denise, 03/14/22 08:50) supplies
Pollack, Denise	3/10/2022	AMZN Mktp US 1W82O2DC	\$6.99	(Pollack, Denise, 03/14/22 08:50) supplies
Pollack, Denise	3/9/2022	THE HOME DEPOT #6313	\$557.00	(Pollack, Denise, 03/14/22 08:53) dryer for MHS cafeteria
Pollack, Denise	3/10/2022	STAPLS735195415000000	\$18.27	(Pollack, Denise, 03/14/22 08:59) toner
Pollack, Denise	3/10/2022	STAPLS735195415000000	\$378.64	(Pollack, Denise, 03/14/22 08:59) toner
Pollack, Denise	3/25/2022	SCHOOL NUTRITION ASSC	\$465.00	(Pollack, Denise, 04/05/22 07:31) SNA - Annual Nat'l Conference -4/12 Board age
Pryor, Douglas	3/5/2022	AVIS RENT-A-CAR	\$121.58	(Cabrera, Jocelyn, 03/10/22 09:16) Rental car for D.Pryor, Winter FEFPA, Board a
Pryor, Douglas	3/5/2022	HAMMOCK BEACH RESOF	(\$96.68)	(Cabrera, Jocelyn, 03/10/22 09:19) Hotel for Winter FEFPA, board approved 11-16
Rennicks, Jr., Lynn	3/11/2022	ACE HARDWARE STRUNK	\$17.94	(Cabrera, Jocelyn, 03/18/22 09:50) SUG 53617 metal cuts
Rennicks, Jr., Lynn	3/10/2022	GRAINGER	\$108.75	(Cabrera, Jocelyn, 03/18/22 09:47) POI 53739 v belts
Rennicks, Jr., Lynn	3/18/2022	ACE HARDWARE STRUNK	\$25.29	(Cabrera, Jocelyn, 03/31/22 09:41) GAE 53814 filter cartridge
Rennicks, Jr., Lynn	3/18/2022	CASE PARTS COMPANY	\$916.42	(Cabrera, Jocelyn, 04/12/22 15:14) POI 53250 door assembly
Rennicks, Jr., Lynn	3/28/2022	ACE HARDWARE STRUNK	\$18.48	(Cabrera, Jocelyn, 04/11/22 13:42) POI 53250 blades, utility knife
Rennicks, Jr., Lynn	4/4/2022	KEY WEST ELECTRIC	\$220.00	(Cabrera, Jocelyn, 04/11/22 13:43) TISF 52815 water filters
Ridgeway, Alexis	3/7/2022	SUNPASS ACC99423741	\$324.41	(Ridgeway, Alexis, 03/11/22 12:47) AYR
Ridgeway, Alexis	3/8/2022	SCHOOL HEALTH CORP	\$286.54	(Ridgeway, Alexis, 04/06/22 08:56) AYR
Ridgeway, Alexis	3/7/2022	J.W. PEPPER	\$19.99	(Ridgeway, Alexis, 03/17/22 12:29) AYR
Ridgeway, Alexis	3/7/2022	SQ CABANAS PRINTING	\$360.00	(Ridgeway, Alexis, 03/17/22 12:02) AYR
Ridgeway, Alexis	3/8/2022	SCHOOL HEALTH CORP	\$305.15	(Ridgeway, Alexis, 04/06/22 08:56) AYR
Ridgeway, Alexis	3/7/2022	STARTECHTEL	\$491.96	(Ridgeway, Alexis, 03/17/22 12:20) AYR
Ridgeway, Alexis	3/7/2022	AMZN Mktp US 1Z9F84L41	\$410.00	(Ridgeway, Alexis, 03/17/22 11:40) AYR
Ridgeway, Alexis	3/7/2022	AMZN Mktp US 1Z4UZ4ZC	\$43.78	(Ridgeway, Alexis, 03/17/22 11:34) AYR
Ridgeway, Alexis	3/7/2022	MUSIC MAN	\$417.30	(Ridgeway, Alexis, 03/17/22 12:09) AYR
Ridgeway, Alexis	3/8/2022	SUNPASS ACC99423761	\$202.12	(Ridgeway, Alexis, 03/17/22 12:37) AYR
Ridgeway, Alexis	3/7/2022	ASCD	\$89.00	(Ridgeway, Alexis, 04/11/22 10:50) AYR
Ridgeway, Alexis	3/8/2022	GOPHER SPORT	\$116.25	(Ridgeway, Alexis, 04/13/22 09:32) AYR
Ridgeway, Alexis	3/8/2022	AMAZON.COM 1W87L2PW	\$170.00	(Ridgeway, Alexis, 03/17/22 11:37) AYR
Ridgeway, Alexis	3/8/2022	FOLLETT SCHOOL SOLUT	\$599.05	(Ridgeway, Alexis, 04/06/22 09:26) AYR
Ridgeway, Alexis	3/9/2022	AMZN Mktp US 1W92W35F	\$49.59	(Ridgeway, Alexis, 03/17/22 11:36) AYR
Ridgeway, Alexis	3/10/2022	AMZN Mktp US 1W3191DU	\$74.04	(Ridgeway, Alexis, 04/06/22 09:36) AYR
Ridgeway, Alexis	3/13/2022	Amazon.com 1Z82U8MS0	\$87.79	(Ridgeway, Alexis, 04/06/22 09:36) AYR
Ridgeway, Alexis	3/13/2022	AMZN Mktp US 1Z09B0F72	\$480.40	(Ridgeway, Alexis, 03/17/22 11:38) AYR
Ridgeway, Alexis	3/14/2022	CDW GOVT #T376685	\$590.40	(Ridgeway, Alexis, 03/17/22 13:19) AYR
Ridgeway, Alexis	3/16/2022	AMZN Mktp US 1Z2QF7XT2	\$25.48	(Ridgeway, Alexis, 04/11/22 11:01) AYR

Ridgeway, Alexis	3/16/2022	OFFICE DEPOT #1165	\$2.25	(Ridgeway, Alexis, 04/11/22 11:15) AYR
Ridgeway, Alexis	3/16/2022	OFFICE DEPOT #1165	\$122.34	(Ridgeway, Alexis, 04/06/22 12:01) AYR
Ridgeway, Alexis	3/21/2022	FOLLETT SCHOOL SOLUT	\$106.71	(Ridgeway, Alexis, 04/13/22 15:14) AYR
Ridgeway, Alexis	3/31/2022	FEDEX 271450921360	\$39.66	(Ridgeway, Alexis, 04/06/22 09:48) AYR
Ridgeway, Alexis	3/31/2022	DISNEY-CORONADO SPG	\$956.00	(Ridgeway, Alexis, 04/11/22 09:59) AYR FordE-Academic Challenge-BD APVD 01
Ridgeway, Alexis	3/31/2022	DISNEY-CORONADO SPG	\$956.00	(Ridgeway, Alexis, 04/11/22 10:05) AYR FordE-Academic Challenge-BD APVD 01
Rivera, Jr., Rolando	3/7/2022	KEY WEST ELECTRIC	\$29.95	(Cabrera, Jocelyn, 03/18/22 10:00) KWHS 52170 nitrogen
Rivera, Jr., Rolando	3/8/2022	ACE HARDWARE STRUNK	\$39.18	(Cabrera, Jocelyn, 03/18/22 09:59) May Sands 53477 batteries
Rivera, Jr., Rolando	3/9/2022	KEY WEST ELECTRIC	\$79.25	(Cabrera, Jocelyn, 03/18/22 10:01) TISF 53613 v belts
Rivera, Jr., Rolando	3/10/2022	GRAINGER	\$458.03	(Cabrera, Jocelyn, 03/18/22 09:57) POI 53739 air filters, v belts
Rivera, Jr., Rolando	3/10/2022	GRAINGER	\$535.72	(Cabrera, Jocelyn, 03/18/22 09:58) POI 53739 air filters, v belts
Rivera, Jr., Rolando	3/14/2022	KEY WEST ELECTRIC	\$432.00	(Cabrera, Jocelyn, 03/18/22 10:01) POI 53507 vavles
Rivera, Jr., Rolando	3/18/2022	THE HOME DEPOT #6313	\$249.00	(Cabrera, Jocelyn, 03/31/22 09:43) Admin 53824 dehumidifier
Rivera, Jr., Rolando	3/31/2022	KEY WEST ELECTRIC	\$56.98	(Cabrera, Jocelyn, 04/11/22 13:51) MaySands 53994 batteries, thermostat
Rivera, Jr., Rolando	3/31/2022	KEY WEST ELECTRIC	\$149.29	(Cabrera, Jocelyn, 04/11/22 13:52) POI 53925 condenser motor
Rivera, Jr., Rolando	4/1/2022	KEY WEST ELECTRIC	\$32.50	(Cabrera, Jocelyn, 04/11/22 13:50) Maint 54084 capacitors
Rivera, Jr., Rolando	4/4/2022	KEY WEST ELECTRIC	\$48.35	(Cabrera, Jocelyn, 04/12/22 13:42) SUG 54119 contactor
Rivera, Jr., Rolando	4/4/2022	KEY WEST ELECTRIC	\$296.00	(Cabrera, Jocelyn, 04/12/22 13:41) Truck 322 hoses
Russell, Harry	3/13/2022	AMZN Mktp US 1Z12N39F1	\$538.70	(Allen, Maria, 03/15/22 15:07) MBA ; (Boggs, Andrea, 03/30/22 09:28) I am going t
Russell, Harry	3/15/2022	KEY WEST CITIZEN	\$2,857.34	(Allen, Maria, 03/28/22 14:13) MBA ; (Boggs, Andrea, 03/30/22 12:29) Also attach
Russell, Harry	3/28/2022	RAPTOR TECHNOLOGIES	\$645.00	(Allen, Maria, 04/01/22 07:26) MBA; (Axford, Theresa, 04/08/22 08:16) ta
Russell, Harry	3/30/2022	BIOMETRICS4ALL INC	\$1.00	(Allen, Maria, 04/14/22 13:09) MBA
Russell, Harry	4/1/2022	INDEED	\$328.21	(Allen, Maria, 04/14/22 13:12) MBA
Russell, Marla	3/4/2022	DOUBLETREE ORLANDO	\$456.00	(Beerbower, Denise, 03/09/22 08:01) Hotel room FHSA Conference in Orlando
Russell, Marla	3/4/2022	DOUBLETREE ORLANDO	\$456.00	(Beerbower, Denise, 03/09/22 08:01) Hotel room FHSA Conference in Orlando
Russell, Marla	3/12/2022	THE HOME DEPOT #6302	\$175.16	(Beerbower, Denise, 03/28/22 07:42) Recruitment supplies for SSE
Russell, Marla	3/25/2022	OFFICEMAX/DEPOT 6537	\$85.91	(Beerbower, Denise, 04/05/22 11:11) Office Supplies for recruitment
Russell, Marla	3/30/2022	NATIONAL HEAD START A	\$1,938.00	(Beerbower, Denise, 04/05/22 11:21) NHSA Conference in Baltimore
Russell, Marla	3/29/2022	OFFICEMAX/DEPOT 6537	\$19.11	(Beerbower, Denise, 04/05/22 11:35) Supplies for recruitment event
Russell, Marla	3/31/2022	CRICUT	\$119.88	(Beerbower, Denise, 04/05/22 11:27) Cricut charged incorrect credit card; (Boggs,
Russell, Marla	4/1/2022	CRICUT	(\$119.88)	(Beerbower, Denise, 04/05/22 11:27) Cricut charged incorrect credit card
Santiago, Denise	3/28/2022	SQ CABANAS PRINTING	\$750.00	(Barber, Patricia, 04/04/22 11:24) tracking sheets
Santiago, Denise	3/29/2022	AMZN Mktp US 163S84RR'	\$401.11	(Barber, Patricia, 04/04/22 11:28) supplies
Santiago, Denise	3/29/2022	AMZN Mktp US 168MQ13R	\$19.95	(Barber, Patricia, 04/04/22 11:36) music supply order
Santiago, Denise	3/29/2022	AMZN Mktp US 161K76VAC	\$65.40	(Barber, Patricia, 04/04/22 11:56) supplies
Santiago, Denise	3/31/2022	AMZN Mktp US 161005DX0	\$23.94	(Barber, Patricia, 04/04/22 12:04) supplies
Santiago, Denise	3/30/2022	OFFICE DEPOT #1165	\$1,124.70	(Barber, Patricia, 04/04/22 11:54) supplies/paper
Santiago, Denise	3/31/2022	AMZN Mktp US 160UL5KJ0	\$384.95	(Barber, Patricia, 04/04/22 11:37) music supply order
Santiago, Denise	3/31/2022	AMZN Mktp US 163X61G92	\$859.68	(Barber, Patricia, 04/04/22 11:35) music supply order
Sawyer, Janene	3/8/2022	CONSTRUCTION SPECIFI	\$140.00	(Cabrera, Jocelyn, 03/18/22 10:04) Certification fee M. Skrodinsky
Sawyer, Janene	3/9/2022	CORVUSINDUS	\$750.00	(Cabrera, Jocelyn, 03/18/22 10:08) KWHS gym repairs to bleachers

Sawyer, Janene	3/9/2022	CORVUSINDUS	\$317.13	(Cabrera, Jocelyn, 03/18/22 10:07) KWHS gym replacement basketball rim
Sawyer, Janene	3/12/2022	QUILL CORPORATION	\$459.98	(Cabrera, Jocelyn, 03/18/22 10:09) Maint 53289 chairs
Sawyer, Janene	3/11/2022	QUILL CORPORATION	\$169.99	(Cabrera, Jocelyn, 04/12/22 13:51) maint office supplies shredder
Sawyer, Janene	3/14/2022	GRAINGER	\$219.10	(Cabrera, Jocelyn, 03/18/22 10:10) Maint 53289 tarps
Sawyer, Janene	3/17/2022	AMZN Mktp US 1Z7J29HR2	\$134.64	(Cabrera, Jocelyn, 03/18/22 10:13) KWHS 53718 cleaning supplies
Sawyer, Janene	3/18/2022	GRAINGER	\$41.16	(Cabrera, Jocelyn, 03/31/22 09:48) KWHS 53664 safety sign
Sawyer, Janene	3/22/2022	MUNICIPAL SIGN AND SUI	\$200.00	(Cabrera, Jocelyn, 03/31/22 11:13) KWHS 53664 signs
Sawyer, Janene	3/25/2022	GRAINGER	\$102.28	(Cabrera, Jocelyn, 04/12/22 12:38) POI 51800 ball valve
Sawyer, Janene	3/25/2022	GRAINGER	\$241.36	(Cabrera, Jocelyn, 04/12/22 12:39) POI 51800 ball valves
Sawyer, Janene	3/28/2022	KEY WEST CITIZEN	\$153.48	(Cabrera, Jocelyn, 04/11/22 14:06) Job Ad district Lwr kys electrician
Sawyer, Janene	3/28/2022	KEY WEST CITIZEN	\$153.48	(Cabrera, Jocelyn, 04/11/22 14:05) Job Ad district Low voltage helper
Sawyer, Janene	3/28/2022	KEY WEST CITIZEN	\$153.48	(Cabrera, Jocelyn, 04/11/22 13:57) Job Ad lwr kys Maint low voltage helper
Sawyer, Janene	3/28/2022	KEY WEST CITIZEN	\$153.48	(Cabrera, Jocelyn, 04/11/22 13:58) Job Ad lwr kys Maint electric
Sawyer, Janene	3/28/2022	GRAINGER	\$121.17	(Cabrera, Jocelyn, 04/12/22 12:38) Maint 53289 beverage coolers
Sawyer, Janene	3/29/2022	QUILL CORPORATION	\$30.23	(Cabrera, Jocelyn, 04/12/22 12:41) Maint supplies, binders, binder clips 53289
Sawyer, Janene	3/29/2022	GRAINGER	\$123.00	(Cabrera, Jocelyn, 04/12/22 12:40) Maint 53289 beverage coolers, bungee cords
Sawyer, Janene	3/30/2022	QUILL CORPORATION	\$193.73	(Cabrera, Jocelyn, 04/12/22 13:55) Maint supplies lysol, toner
Sawyer, Janene	3/31/2022	AMZN Mktp US 162S357S0	\$193.96	(Cabrera, Jocelyn, 04/12/22 12:42) POI 53927 privacy fence screen
Sawyer, Janene	3/31/2022	GRAINGER	\$345.90	(Cabrera, Jocelyn, 04/12/22 12:40) POI 53926 filter for water coolers
Sawyer, Janene	3/31/2022	QUILL CORPORATION	\$75.99	(Cabrera, Jocelyn, 04/12/22 13:56) maint 53289 fan
Sawyer, Janene	4/1/2022	BRIGHTVIEW LANDSCAPE	\$450.00	(Cabrera, Jocelyn, 04/12/22 12:42) SUG repairs to irrigation
Schmiegel, Larry C	3/3/2022	OFFICE DEPOT #1165	\$632.01	(Ridgeway, Alexis, 03/11/22 12:32) LCS
Schmiegel, Larry C	3/3/2022	OFFICE DEPOT #1165	\$334.67	(Ridgeway, Alexis, 03/11/22 12:34) LCS
Schmiegel, Larry C	3/3/2022	OFFICEMAX/OFFICEDEPT	\$114.89	(Ridgeway, Alexis, 03/11/22 12:35) LCS
Schmiegel, Larry C	3/3/2022	OFFICE DEPOT #1165	\$114.89	(Ridgeway, Alexis, 03/11/22 12:36) LCS
Schmiegel, Larry C	3/11/2022	WDW TICKETS	\$2,160.00	(Ridgeway, Alexis, 04/13/22 09:18) LCS FordE-Academic Challenge-BD APVD 01
Schmiegel, Larry C	3/29/2022	USPS PO 1146200041	\$580.00	(Ridgeway, Alexis, 04/11/22 09:29) LCS
Schmiegel, Larry C	3/29/2022	OFFICEMAX/DEPOT 6537	\$183.96	(Ridgeway, Alexis, 04/08/22 12:31) AYR
Schmiegel, Larry C	4/3/2022	WDW DISNEY RESORTS	\$1,031.12	(Ridgeway, Alexis, 04/11/22 09:42) LCS FordJ-Academic Challenge-BD APVD 01-
Schmiegel, Larry C	4/3/2022	WDW DISNEY RESORTS	\$1,031.12	(Ridgeway, Alexis, 04/13/22 09:06) LCS SmootK-Academic Challenge-BD APVD (
Steepey, Richard R	3/5/2022	AMZN Mktp US 116M75YG2	\$39.99	(Cabrera, Jocelyn, 03/18/22 10:23) HOB 53445 power outlet box
Steepey, Richard R	3/4/2022	3765 RAYBRO	\$28.63	(Cabrera, Jocelyn, 03/18/22 10:20) HOB 58445 ac disconnect
Steepey, Richard R	3/4/2022	THE HOME DEPOT #6313	\$30.05	(Cabrera, Jocelyn, 03/18/22 10:28) BPA 50804 eyewear, cable ties, mounting pad:
Steepey, Richard R	3/7/2022	THE HOME DEPOT #6313	\$18.01	(Cabrera, Jocelyn, 03/18/22 10:27) KWHS 53456 washers, adaptors, bolts
Steepey, Richard R	3/9/2022	3765 RAYBRO	\$648.00	(Cabrera, Jocelyn, 03/18/22 10:21) HOB 52273 fluorescent lights
Steepey, Richard R	3/10/2022	GRAINGER	\$128.30	(Cabrera, Jocelyn, 03/18/22 10:24) GAE 53624 door switch
Steepey, Richard R	3/14/2022	KEYS AUTO SUPPLY 382	\$74.18	(Cabrera, Jocelyn, 03/18/22 10:26) Maint 53735 hose pulley
Steepey, Richard R	3/17/2022	KEY WEST ELECTRIC	\$15.00	(Cabrera, Jocelyn, 04/12/22 12:52) GAE 53807 contactor
Steepey, Richard R	3/19/2022	PARTS TOWN	\$266.85	(Cabrera, Jocelyn, 03/31/22 11:25) KWHS 53795 switches, magnets
Steepey, Richard R	3/21/2022	3765 RAYBRO	\$68.15	(Cabrera, Jocelyn, 03/31/22 11:27) KWHS 52376 connectors
Steepey, Richard R	3/21/2022	THE HOME DEPOT #6313	\$14.97	(Cabrera, Jocelyn, 03/31/22 11:26) KWHS 52376 snips

Steepy, Richard R	3/22/2022	ACE HARDWARE STRUNK	\$14.41	(Cabrera, Jocelyn, 03/31/22 11:23) KWHS 52376 outlet covers
Steepy, Richard R	3/23/2022	PARTS TOWN	\$251.72	(Cabrera, Jocelyn, 03/31/22 11:28) KWHS 43822 thermometer
Steepy, Richard R	3/29/2022	ACE HARDWARE STRUNK	\$29.88	(Cabrera, Jocelyn, 04/12/22 12:46) Maint 53735 wrenches
Steepy, Richard R	3/29/2022	KEYS AUTO SUPPLY 382	\$111.61	(Cabrera, Jocelyn, 04/12/22 12:48) Maint 53735 hose, towels, hydraulic oil
Steepy, Richard R	3/31/2022	AMZN Mktp US 1H96H9JD	\$28.74	(Cabrera, Jocelyn, 04/12/22 12:50) KWHS 53286 heavy duty adhesive
Steepy, Richard R	4/2/2022	AMAZON.COM 1613918G2	\$49.99	(Cabrera, Jocelyn, 04/12/22 12:51) KWHS 53286 bird spikes
Steepy, Richard R	4/1/2022	ACE HARDWARE STRUNK	\$21.99	(Cabrera, Jocelyn, 04/12/22 12:45) KWHS 54057 flex tape
Steepy, Richard R	4/1/2022	THE HOME DEPOT #6313	\$560.64	(Cabrera, Jocelyn, 04/12/22 12:49) KWHS 54046 water heater, copper
Torrado, Juan Carl	3/9/2022	ACE HARDWARE STRUNK	\$49.64	(Cabrera, Jocelyn, 03/18/22 10:33) HOB 53012 chalk line, powder, drill bit
Torrado, Juan Carl	3/14/2022	MANLEY DEBOER LUMBER	\$309.20	(Cabrera, Jocelyn, 03/18/22 10:35) HOB 53012 lumber
Torrado, Juan Carl	3/16/2022	ACE HARDWARE STRUNK	\$76.30	(Cabrera, Jocelyn, 03/18/22 10:34) HOB 53012 tapcon
Torrado, Juan Carl	3/16/2022	MANLEY DEBOER LUMBER	\$328.08	(Cabrera, Jocelyn, 04/12/22 12:57) HOB 53012 lumber
Torrado, Juan Carl	3/28/2022	ACE HARDWARE STRUNK	\$13.19	(Cabrera, Jocelyn, 04/12/22 12:56) HOB 53774 spackle
Unke, Brett	3/4/2022	STARTECHTEL	\$461.18	(Dameron, Cynthia, 03/21/22 08:01) addition/replacement telephones
Unke, Brett	3/4/2022	AMAZON.COM 1I9435RZ2	\$414.90	(Dameron, Cynthia, 03/21/22 08:03) teacher copy machine toner
Unke, Brett	3/6/2022	HILTON NEW YORK	\$1,253.28	(Dameron, Cynthia, 03/30/22 13:52) Butler-NAEA conference-BD APVD 11-16-202
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 03/21/22 07:54) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/11/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 03/21/22 07:53) monthly phone bill
Unke, Brett	3/24/2022	AMZN Mktp US 1N53387M	\$69.98	(Dameron, Cynthia, 03/30/22 14:03) IT tool kit
Unke, Brett	3/24/2022	FEEL-GOOD TEACHING	\$59.00	(Dameron, Cynthia, 03/30/22 14:12) Hoyt-STEM conference-virtual
Unke, Brett	3/28/2022	PAYPAL FLORIDAASSO	\$75.00	(Dameron, Cynthia, 03/30/22 13:50) dues for SSRA - Media
Unke, Brett	4/1/2022	AMZN Mktp US 160PS6RA	\$632.48	(Dameron, Cynthia, 04/07/22 11:24) classroom supplies
Unke, Brett	4/3/2022	AMZN Mktp US 161042S32	\$320.19	(Dameron, Cynthia, 04/07/22 11:25) IT and teacher needs
Valdes, Nicole	3/7/2022	Amazon.com 1W9163U10	\$79.96	(Fernandez, Janessa, 03/09/22 08:44) office supplies toner cartridge ; (Thomason,
Valdes, Nicole	3/9/2022	PAYPAL UNITED STAT	\$50.00	(Fernandez, Janessa, 03/14/22 09:23) hands on instructor testing ; (Thomason, J
Valdes, Nicole	3/9/2022	PAYPAL CONSORTIUM	\$180.00	(Fernandez, Janessa, 03/14/22 09:33) Bus driver random drug testing's; (Thomason,
Valdes, Nicole	3/8/2022	OFFICE DEPOT #1165	\$114.60	(Fernandez, Janessa, 03/14/22 09:20) office supplies toner cartridge ; (Thomason,
Valdes, Nicole	3/10/2022	AMZN Mktp US 1Z62K63F0	\$38.38	(Fernandez, Janessa, 03/14/22 09:24) SL office supplies toner cartridge ; (Thomason,
Valdes, Nicole	3/10/2022	PAYPAL UNITED STAT	\$20.00	(Fernandez, Janessa, 03/16/22 08:30) FAPT membership; (Thomason, Jason, 03/
Valdes, Nicole	3/15/2022	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 03/17/22 09:01) bus driver online training course; (Thomason,
Valdes, Nicole	3/15/2022	OFFICE DEPOT #1165	\$44.49	(Fernandez, Janessa, 03/29/22 09:03) copy paper; (Thomason, Jason, 03/30/22 0
Valdes, Nicole	3/18/2022	ORKIN LLC 002	\$660.00	(Fernandez, Janessa, 03/30/22 08:26) All area bus pests treatment ; (Thomason, ,
Valdes, Nicole	3/28/2022	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 03/30/22 08:35) Monthly bus driver/aide newspaper ads ; (T
Valdes, Nicole	3/28/2022	KEY WEST URGENT CARE	\$100.00	(Fernandez, Janessa, 03/31/22 08:08) bus driver physical; (Thomason, Jason, 04/

Valdes, Nicole	3/28/2022	FSSOLUTIONS	\$70.00	(Fernandez, Janessa, 03/31/22 08:10) bus driver random drug testing ; (Thomason, Jason, 04/01/22 08:11) office calendar ; (Thomason, Jason, 04/01/22 08:07) Sunpass account replenish; (Thomason, Jason, 04/04/22 13:52) Van 216 kwh field trip; (Thomason, Jason, 04/05/22 09:09) Bus 21 KWH field trip ; (Thomason, Jason, 03/18/22 10:37) GAE 53060 toilet and valve
Valdes, Nicole	3/29/2022	AMZN Mktg US 164AH9M10	\$12.97	(Fernandez, Janessa, 03/31/22 08:11) office calendar ; (Thomason, Jason, 04/01/22 08:07) Sunpass account replenish; (Thomason, Jason, 04/04/22 13:52) Van 216 kwh field trip; (Thomason, Jason, 04/05/22 09:09) Bus 21 KWH field trip ; (Thomason, Jason, 03/18/22 10:37) GAE 53060 toilet and valve
Valdes, Nicole	3/29/2022	SUNPASS ACC398047	\$200.00	(Fernandez, Janessa, 03/31/22 08:07) Sunpass account replenish; (Thomason, Jason, 04/04/22 13:52) Van 216 kwh field trip; (Thomason, Jason, 04/05/22 09:09) Bus 21 KWH field trip ; (Thomason, Jason, 03/18/22 10:37) GAE 53060 toilet and valve
Valdes, Nicole	3/31/2022	SUNPASS ACC110207875	\$5.44	(Fernandez, Janessa, 04/04/22 13:52) Van 216 kwh field trip; (Thomason, Jason, 04/05/22 09:09) Bus 21 KWH field trip ; (Thomason, Jason, 03/18/22 10:37) GAE 53060 toilet and valve
Valdes, Nicole	3/31/2022	SUNPASS ACC112146977	\$9.20	(Fernandez, Janessa, 04/05/22 09:09) Bus 21 KWH field trip ; (Thomason, Jason, 03/18/22 10:37) GAE 53060 toilet and valve
Varela, Gilberto	3/4/2022	KULLY SUPPLY	\$512.98	(Cabrerera, Jocelyn, 03/18/22 10:43) HOB 53359 faucet
Varela, Gilberto	3/9/2022	GRAINGER	\$37.04	(Cabrerera, Jocelyn, 03/18/22 10:42) HOB 53359 toilet, nipple, flush valve
Varela, Gilberto	3/9/2022	GRAINGER	\$896.60	(Cabrerera, Jocelyn, 03/18/22 10:45) GAE 53099 nozzle, washers, sander, brush se
Varela, Gilberto	3/11/2022	THE HOME DEPOT #6313	\$201.16	(Cabrerera, Jocelyn, 03/18/22 10:44) SUG 51122 hand sanitizer, ice filter, washers
Varela, Gilberto	3/14/2022	ACE HARDWARE STRUNK	\$41.48	(Cabrerera, Jocelyn, 04/12/22 13:00) GAE 53621 repair kit, tank lever, paint stick
Varela, Gilberto	3/16/2022	THE HOME DEPOT #6313	\$47.84	(Cabrerera, Jocelyn, 04/12/22 13:01) KWHS 52914 water filters
Varela, Gilberto	3/17/2022	ACE HARDWARE STRUNK	\$72.05	(Cabrerera, Jocelyn, 04/05/22 09:42) HOB 50000 pipe nipple
Varela, Gilberto	3/21/2022	ACE HARDWARE STRUNK	\$15.16	(Cabrerera, Jocelyn, 04/05/22 09:44) POI 51800 reducer
Varela, Gilberto	3/22/2022	GRAINGER	\$322.50	(Cabrerera, Jocelyn, 04/05/22 09:43) POI 51800 tube
Varela, Gilberto	3/22/2022	GRAINGER	\$392.18	(Cabrerera, Jocelyn, 04/05/22 09:44) POI 51800 reducer
Varela, Gilberto	3/22/2022	GRAINGER	\$222.12	(Cabrerera, Jocelyn, 04/12/22 12:59) POI 53891 foam fire barrier, tube cutter
Varela, Gilberto	3/28/2022	THE HOME DEPOT #6313	\$45.72	(Vazquez, Alfredo, 04/13/22 09:31) FASRO Conf Fee July 2022; (Lefere, Patrick, 04/07/22 09:52) AED Supplies; (Vazquez, Alfredo, 04/13/22 09:57) MHS WO# 53435
Vazquez, Alfredo	3/29/2022	WWW.FASRO.NET	\$400.00	(Vazquez, Alfredo, 04/13/22 09:31) FASRO Conf Fee July 2022; (Lefere, Patrick, 04/07/22 09:52) AED Supplies; (Vazquez, Alfredo, 04/13/22 09:57) MHS WO# 53435
Vazquez, Alfredo	3/30/2022	HENRY SCHEIN	\$522.00	(Vazquez, Alfredo, 04/07/22 09:52) AED Supplies; (Vazquez, Alfredo, 04/13/22 09:57) MHS WO# 53435
Walsh, Norman	3/9/2022	THE HOME DEPOT #6302	\$17.97	(Perez, Ines, 03/25/22 06:23) MHS WO# 53627
Walsh, Norman	3/21/2022	THE HOME DEPOT #6302	\$77.22	(Perez, Ines, 04/05/22 11:20) MHS WO# 53985
Walsh, Norman	3/31/2022	THE HOME DEPOT #6302	\$6.47	(Cabrerera, Jocelyn, 03/18/22 10:51) POI 52861 screw driving set, bits
Whalen, Robert	3/8/2022	ACE HARDWARE STRUNK	\$19.38	(Cabrerera, Jocelyn, 03/18/22 10:53) GAE 53215 hinge
Whalen, Robert	3/7/2022	THE HOME DEPOT #6313	\$27.48	(Cabrerera, Jocelyn, 03/18/22 10:55) POI 52861 dust remover, tape,
Whalen, Robert	3/8/2022	THE HOME DEPOT #6313	\$22.93	(Cabrerera, Jocelyn, 03/18/22 10:50) KWHS 53620 fence tie, metal cutoff
Whalen, Robert	3/11/2022	ACE HARDWARE STRUNK	\$82.77	(Cabrerera, Jocelyn, 03/18/22 10:54) Admin 52765 router
Whalen, Robert	3/15/2022	THE HOME DEPOT #6313	\$99.00	(Cabrerera, Jocelyn, 03/18/22 10:49) KWHS 53782 kneeling pads, spray paint, flang
Whalen, Robert	3/16/2022	ACE HARDWARE STRUNK	\$94.93	(Cabrerera, Jocelyn, 04/05/22 09:52) KWHS 53782 pipe, pvc, cement, drill bits
Whalen, Robert	3/16/2022	THE HOME DEPOT #6313	\$79.20	(Cabrerera, Jocelyn, 04/05/22 09:53) Admin 52765 kneeling pad, hinge bit
Whalen, Robert	3/17/2022	THE HOME DEPOT #6313	\$21.35	(Cabrerera, Jocelyn, 04/05/22 09:51) POI 53737 screws
Whalen, Robert	3/18/2022	MANLEY DEBOER LUMBER	\$9.81	(Cabrerera, Jocelyn, 04/05/22 09:55) KWHS 53782 masonry set, angle adapter
Whalen, Robert	3/17/2022	THE HOME DEPOT #6313	\$34.44	(Cabrerera, Jocelyn, 04/05/22 09:59) POI 53819 walldriller
Whalen, Robert	3/18/2022	THE HOME DEPOT #6313	\$33.44	(Cabrerera, Jocelyn, 04/05/22 09:50) POI 53737 studs, tracks, lumber
Whalen, Robert	3/18/2022	MANLEY DEBOER LUMBER	\$892.62	(Cabrerera, Jocelyn, 04/05/22 09:58) POI 53737 square, concrete loads
Whalen, Robert	3/21/2022	THE HOME DEPOT #6313	\$21.46	(Cabrerera, Jocelyn, 04/05/22 09:46) POI 53737 cleaning cloths, drill bits
Whalen, Robert	3/22/2022	ACE HARDWARE STRUNK	\$22.95	(Cabrerera, Jocelyn, 04/05/22 10:04) POI 53737 square, reels, bucket, pencil
Whalen, Robert	3/21/2022	THE HOME DEPOT #6313	\$336.35	(Cabrerera, Jocelyn, 04/05/22 09:49) POI 53737 molding, shims
Whalen, Robert	3/22/2022	MANLEY DEBOER LUMBER	\$21.63	(Cabrerera, Jocelyn, 04/05/22 09:48) POI 53737 lumber
Whalen, Robert	3/23/2022	MANLEY DEBOER LUMBER	\$459.08	(Cabrerera, Jocelyn, 04/05/22 10:00) POI 53737 drywall screws
Whalen, Robert	3/25/2022	THE HOME DEPOT #6313	\$15.94	(Cabrerera, Jocelyn, 04/05/22 10:01) POI 53737 drywall screws, knife, ready mix
Whalen, Robert	3/24/2022	THE HOME DEPOT #6313	\$78.49	

Whalen, Robert	3/28/2022 THE HOME DEPOT #6313	\$21.55	(Cabrera, Jocelyn, 04/12/22 13:29) POI 53737 screws, blades
Whalen, Robert	3/29/2022 THE HOME DEPOT #6313	\$55.25	(Cabrera, Jocelyn, 04/12/22 13:27) POI 53737 ceiling text, knife
Whalen, Robert	3/29/2022 THE HOME DEPOT #6313	\$15.97	(Cabrera, Jocelyn, 04/12/22 13:08) POI 53737 knife
Whalen, Robert	3/29/2022 MANLEY DEBOER LUMBER	\$63.86	(Cabrera, Jocelyn, 04/12/22 13:05) POI 53737 lumber, fire stack
Whalen, Robert	3/31/2022 ACE HARDWARE STRUNK	\$98.16	(Cabrera, Jocelyn, 04/05/22 09:47) HOB 54010 drill bits, drowel pin, glue, epoxy
Whalen, Robert	3/31/2022 IN SISTER GABRIEL, INC.	\$243.29	(Cabrera, Jocelyn, 04/13/22 08:09) POI 53737 glass and cut
Whalen, Robert	4/4/2022 ACE HARDWARE STRUNK	\$119.23	(Cabrera, Jocelyn, 04/12/22 13:07) MaySands 53959 caulk, screws, gate lock
Wheeler, George	3/13/2022 AMAZON.COM 1Z2JF9KH1	\$4.01	(Perez, Ines, 03/21/22 08:48) 5-109-Keysand Locks office New Cartridge for Lable
Wheeler, George	3/29/2022 THE HOME DEPOT #6302	\$5.96	(Perez, Ines, 04/01/22 08:33) SSE WO# 53969 - Copied Drop Box Key
Wheeler, George	3/31/2022 SOUTHERN LOCK AND SL	\$694.90	(Perez, Ines, 04/04/22 14:57) MHS WO# 54135 ; (Boggs, Andrea, 04/05/22 09:38)
Winn, Jerian	3/10/2022 WAVE - EMPLOY ALL	\$695.00	(Allen, Maria, 03/15/22 15:30) MBA
Winn, Jerian	3/11/2022 PAYPAL FFMTINC	\$250.00	(Allen, Maria, 03/15/22 15:30) MBA
Winn, Jerian	3/28/2022 UCF - HANDSHAKE	\$175.00	(Allen, Maria, 04/01/22 07:27) MBA; (Russell, Harry, 04/04/22 09:42) HR
Yablon, Justin	3/4/2022 DISCOUNT ROCK & SAND	\$669.50	(Perez, Ines, 03/10/22 12:00) DELIVERY OF 20-YARD DUMPSTER-UPPER & MII
Yablon, Justin	3/10/2022 DISCOUNT ROCK & SAND	\$669.50	(Perez, Ines, 03/14/22 08:55) CSHS WO# 583631 Dumpster for CSHS to facilitate
Yablon, Justin	3/31/2022 IN ASSOCIATED CONTRC	\$303.59	(Perez, Ines, 04/04/22 12:37) WO# 51373 HOB A/C power supply

\$413,148.76