

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

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	4/16/2022	AMERICAN AIR0012421021	(\$318.60)	(Nicholas, Patricia, 05/02/22 15:02) refunded Am. Airlines ticket TDE-FADSS confi
Allen, Althea	4/7/2022	FLORIDA ASSOC FOR ST/	\$50.00	(Allen, Althea, 04/14/22 09:08) online Reg for Robin Fry
Allen, Althea	4/7/2022	OFFICE DEPOT #1165	\$114.27	(Allen, Althea, 04/14/22 09:22) Supplies for Sch Social Workers
Allen, Althea	4/8/2022	RESIDENCE INN	\$468.00	(Allen, Althea, 04/14/22 09:32) Hotel for A.Stanton SBAP 0308
Allen, Althea	4/7/2022	Jones School Supply Co.,	\$102.87	(Allen, Althea, 04/14/22 09:38) Sea Perch awards
Allen, Althea	4/7/2022	OFFICE DEPOT #1165	\$55.39	(Allen, Althea, 04/14/22 09:24) Supplies for Sch Social Workers
Allen, Althea	4/8/2022	AMZN Mktp US 1H0BF5GC	\$82.05	(Allen, Althea, 04/14/22 15:28) Supplies for School Social Workers
Allen, Althea	4/10/2022	AMZN Mktp US 1H1ZI4892	\$149.59	(Allen, Althea, 04/14/22 15:29) Supplies for School Social Workers
Allen, Althea	4/7/2022	OFFICE DEPOT #5910	\$12.29	(Allen, Althea, 04/14/22 09:25) Supplies for Sch Social Workers
Allen, Althea	4/12/2022	AMZN MKTP US 1H6CU6Y.	\$8.50	(Allen, Althea, 04/14/22 15:49) Supplies for School Social Workers
Allen, Althea	4/12/2022	PAYPAL FASS	\$50.00	(Allen, Althea, 04/14/22 10:11) Registration for M. Means SBApp 0308
Allen, Althea	4/12/2022	SILVER AIR 44915004974:	\$4.00	(Allen, Althea, 04/18/22 11:59) Airfare Charge for A. Stanton SBA 0308 to B.E.S.T
Allen, Althea	4/13/2022	AMZN MKTP US 1A2E86A9	\$72.48	(Allen, Althea, 04/18/22 11:39) Supplies ffor SSW
Allen, Althea	4/13/2022	AMZN MKTP US 1O5211C0	\$5.50	(Allen, Althea, 04/18/22 11:34) Supplies ffor SSW
Allen, Althea	4/12/2022	SILVER AIR 44921027026:	\$320.37	(Allen, Althea, 04/18/22 12:01) Airfare Charge for A. Stanton SBA 0308 to B.E.S.T
Allen, Althea	4/13/2022	AMZN MKTP US 1A9944E1	\$6.49	(Allen, Althea, 04/18/22 11:33) Supplies ffor SSW
Allen, Althea	4/14/2022	USF TAMPA BAY EDUCAT	\$720.00	(Allen, Althea, 04/20/22 15:53) AP Reg for L. Biondi
Allen, Althea	4/14/2022	PINELLAS C PINELLAS C	\$1,075.00	(Allen, Althea, 04/18/22 11:47) AP Reg for B. Fink
Allen, Althea	4/14/2022	IN TOP SHELF TECHNOL	\$128.00	(Allen, Althea, 04/18/22 11:43) Toner
Allen, Althea	4/14/2022	OFFICE DEPOT #1080	\$11.40	(Allen, Althea, 04/20/22 15:37) Supply for T&L Dept
Allen, Althea	4/14/2022	OFFICE DEPOT #1165	\$67.93	(Allen, Althea, 04/20/22 15:42) Supplies for Teaching and Learning
Allen, Althea	4/15/2022	OFFICE DEPOT #1165	\$46.36	(Allen, Althea, 04/20/22 15:44) Supply for Teaching and Learning
Allen, Althea	4/19/2022	STAPLS735480906500000	\$80.64	(Allen, Althea, 04/26/22 13:12) Certificate Holder for EOY Awards
Allen, Althea	4/19/2022	AMZN Mktp US 1O5DV9UU	\$148.14	(Allen, Althea, 04/26/22 13:14) Teaching and Learning Dept Supplies
Allen, Althea	4/23/2022	AMZN Mktp US 1O7GP1P3	\$79.95	(Allen, Althea, 04/26/22 13:56) Headphone for SIS Dept
Allen, Althea	4/22/2022	PAYPAL FASS	\$50.00	(Allen, Althea, 04/26/22 13:39) Reg for M.Means to FASS SBPA 04.12.2022
Allen, Althea	4/26/2022	AMZN Mktp US 1Q43S87P1	\$8.99	(Allen, Althea, 05/02/22 12:06) supply for science
Allen, Althea	4/28/2022	BARRETT PRINTING	\$290.00	(Allen, Althea, 05/02/22 12:13) SURA Awards
Allen, Althea	4/28/2022	AMZN Mktp US 1Q1211CS2	\$104.27	(Allen, Althea, 05/02/22 12:11) Classroom supplies
Allen, Althea	4/29/2022	OFFICE DEPOT #1165	\$123.02	(Allen, Althea, 05/03/22 13:44) Classroom Supplies for Guidance
Allen, Althea	4/29/2022	OFFICE DEPOT #1165	\$16.99	(Allen, Althea, 05/03/22 13:47) Classroom Supplies for Guidance
Allen, Althea	4/30/2022	MARRIOTT ORLANDO LAK	\$420.00	(Allen, Althea, 05/05/22 12:48) Hotel for M. Means to FASS SBAP 0412
Allen, Althea	4/29/2022	OFFICE DEPOT #1165	\$10.49	(Allen, Althea, 05/03/22 13:52) Classroom Supplies for Guidance
Allen, Althea	4/29/2022	OFFICE DEPOT #1165	\$441.87	(Allen, Althea, 05/03/22 13:49) Classroom Supplies for Guidance
Allen, Althea	4/29/2022	OFFICE DEPOT #1165	\$250.89	(Allen, Althea, 05/03/22 14:02) shedder for the Guidance ept
Allen, Althea	4/29/2022	OFFICE DEPOT #1165	\$64.07	(Allen, Althea, 05/03/22 14:02) shedder for the Guidance ept
Allen, Althea	4/28/2022	OFFICE DEPOT #1099	\$341.50	(Allen, Althea, 05/03/22 14:36) Science Boards for POI
Allen, Althea	5/3/2022	TFS FISHER SCI CHI	\$46.88	(Allen, Althea, 05/05/22 16:29) Classroom support for AP Science

Allen, Althea	5/4/2022	USF TAMPA BAY EDUCAT	(\$620.00)	(Allen, Althea, 05/09/22 11:06) Credit for AP Reg for L. Biondi Earned a scholarsh
Allen, Althea	5/3/2022	INK & TONER STORE	\$195.80	(Allen, Althea, 05/09/22 11:10) DEpartment Supply; (Boggs, Andrea, 05/16/22 07:1
Allen, Althea	5/4/2022	USF TAMPA BAY EDUCAT	(\$645.00)	(Allen, Althea, 05/09/22 11:12) Credit for AP Reg for D. Ruiz Earned a scholarship
Axford, Theresa	4/13/2022	RENAISSANCE HOTELS S	\$460.96	(Nicholas, Patricia, 05/02/22 15:10) TDE Axford - FADSS Conference, Orlando SB
Axford, Theresa	4/13/2022	RENAISSANCE HOTELS S	\$414.02	(Nicholas, Patricia, 05/02/22 15:18) TDE FADSS Conference, Orlando SBA 04-12-
Ballister, Lionel Pei	4/7/2022	MANLEY DEBOER LUMBEI	\$126.00	(Cabrera, Jocelyn, 04/21/22 08:14) HOB 53012 lumber
Ballister, Lionel Pei	4/14/2022	ACE HARDWARE STRUNK	\$44.34	(Cabrera, Jocelyn, 04/21/22 08:18) BPK 54441 spackle, putty, tape
Ballister, Lionel Pei	4/14/2022	SUMMERLAND ACE HDWE	\$12.99	(Cabrera, Jocelyn, 04/21/22 08:16) Truck 499 Tape measure
Ballister, Lionel Pei	4/14/2022	MANLEY DEBOER LUMBEI	\$108.91	(Cabrera, Jocelyn, 04/21/22 08:15) BPK 54441 cement panel, trim
Ballister, Lionel Pei	4/28/2022	MANLEY DEBOER LUMBEI	\$27.24	(Cabrera, Jocelyn, 05/06/22 09:05) HOB 54796 lumber
Ballister, Lionel Pei	5/2/2022	ACE HARDWARE STRUNK	\$7.49	(Cabrera, Jocelyn, 05/12/22 07:56) HOB 54796 joint compound
Barber, Patricia	4/6/2022	STARTECHTEL	\$611.81	(Barber, Patricia, 04/12/22 07:27) phones; (Boggs, Andrea, 05/04/22 07:28) Attach
Barber, Patricia	4/7/2022	OFFICE DEPOT #1165	\$119.80	(Barber, Patricia, 04/12/22 08:00) keyboard and mouse
Barber, Patricia	4/9/2022	AMZN Mktp US 1A6QX01X	\$66.98	(Barber, Patricia, 04/12/22 07:57) Tablet stand and plug extraction
Barber, Patricia	4/7/2022	OFFICE DEPOT #1165	\$154.18	(Barber, Patricia, 04/12/22 07:59) Flashdrive
Barber, Patricia	4/11/2022	LIST INDUSTRIES INC	\$3,282.32	(Barber, Patricia, 04/15/22 07:28) locks; (Boggs, Andrea, 04/23/22 10:20) Attach it
Barber, Patricia	4/13/2022	AMZN Mktp US 1A0P98TKC	\$69.98	(Barber, Patricia, 04/15/22 07:30) supplies
Barber, Patricia	4/17/2022	AMZN Mktp US	(\$32.59)	(Barber, Patricia, 04/20/22 06:38) supplies that did not ship from 6/21
Barber, Patricia	4/15/2022	AMZN MKTP US 1O4GK4E	\$19.99	(Barber, Patricia, 04/19/22 12:50) ESE Supplies
Barber, Patricia	4/16/2022	AMZN MKTP US 1A8EU9G	\$136.39	(Barber, Patricia, 04/19/22 12:52) Sign off
Barber, Patricia	4/16/2022	AMZN MKTP US 1A8EU9G	\$250.00	(Barber, Patricia, 04/19/22 12:52) Sign off
Barber, Patricia	4/15/2022	AMZN Mktp US 1O1LK0E5	\$21.44	(Barber, Patricia, 04/19/22 12:54) ese supplies
Barber, Patricia	4/18/2022	SUPER DUPER PUBLICAT	\$197.75	(Barber, Patricia, 04/20/22 06:42) ESE Supplies
Barber, Patricia	4/19/2022	AMZN Mktp US 1A2BK0WE	\$166.45	(Barber, Patricia, 04/21/22 09:13) supplies
Barber, Patricia	4/27/2022	AMZN Mktp US 1O33M5UA	\$17.70	(Barber, Patricia, 05/02/22 13:20) supplies
Barber, Patricia	4/27/2022	AMZN Mktp US 1O4TL7W3	\$35.05	(Barber, Patricia, 05/02/22 12:53) supplies
Barber, Patricia	4/27/2022	AMZN Mktp US 1O6UW9W	\$124.22	(Barber, Patricia, 05/02/22 13:21) supplies
Barber, Patricia	4/30/2022	AMAZON.COM 134BH4TO	\$24.60	(Barber, Patricia, 05/03/22 07:13) supplies PE
Barber, Patricia	5/2/2022	J.W. PEPPER	\$506.98	(Barber, Patricia, 05/09/22 07:48) band supplies
Barber, Patricia	5/2/2022	OFFICE DEPOT #1165	\$931.92	(Barber, Patricia, 05/06/22 07:43) ink
Barber, Patricia	5/2/2022	OFFICE DEPOT #1165	\$401.25	(Barber, Patricia, 05/06/22 07:43) ink
Barber, Patricia	5/3/2022	MUSIC MAN	\$178.92	(Barber, Patricia, 05/06/22 07:30) band supplies
Barnes, Kevin	4/11/2022	MANLEY DEBOER LUMBEI	\$8.06	(Cabrera, Jocelyn, 04/21/22 08:22) Maint 53289 sand
Barnes, Kevin	4/13/2022	ACE HARDWARE STRUNK	\$6.89	(Cabrera, Jocelyn, 04/21/22 08:20) POI 54331 rust remover
Barnes, Kevin	4/12/2022	MANLEY DEBOER LUMBEI	\$16.12	(Cabrera, Jocelyn, 04/21/22 08:21) Maint 53289 sand
Barnes, Kevin	4/19/2022	ACE HARDWARE STRUNK	\$14.69	(Cabrera, Jocelyn, 05/06/22 09:07) Maint 51976 bags
Barnes, Kevin	4/21/2022	ACE HARDWARE STRUNK	\$7.59	(Cabrera, Jocelyn, 05/06/22 09:08) Maint 54265 gloves
Barnes, Kevin	4/26/2022	IN GARY'S PLUMBING INC	\$875.00	(Cabrera, Jocelyn, 05/06/22 09:40) POI 53748 fire pump
Barrow, Jeff	4/15/2022	CHEM KLEAN CORPORAT	\$2,975.00	(Perez, Ines, 04/19/22 09:07) CSHS -Removal (3) 1 gallon container of muriatic ac
Beerbower, Denise	4/9/2022	THE HOME DEPOT #6313	\$39.72	(Beerbower, Denise, 04/12/22 10:52) supplies for recruitment events
Beerbower, Denise	4/12/2022	AMZN Mktp US 1A27K4JMC	\$38.76	(Beerbower, Denise, 04/14/22 14:31) Supplies for recruitment

Beerbower, Denise	4/12/2022	AMZN Mktp US 1H9CP6WE	\$27.96	(Beerbower, Denise, 04/14/22 14:31) Supplies for recruitment
Beerbower, Denise	4/13/2022	NATIONAL HEAD START A	\$969.00	(Beerbower, Denise, 04/18/22 07:29) NHSA Conference in Baltimore, MD Board a
Beerbower, Denise	4/13/2022	DELTA AIR 00623112482	\$1,237.20	(Beerbower, Denise, 04/18/22 07:47) NHSA Conference in Baltimore, MD Board a
Beerbower, Denise	4/13/2022	DELTA AIR 00623117229	\$1,177.20	(Beerbower, Denise, 04/18/22 07:47) NHSA Conference in Baltimore, MD Board a
Beerbower, Denise	4/13/2022	DELTA AIR 00623117229	\$1,177.20	(Beerbower, Denise, 04/18/22 07:47) NHSA Conference in Baltimore, MD Board a
Beerbower, Denise	4/16/2022	AMAZON.COM 1A77I2PV2	\$10.54	(Beerbower, Denise, 04/20/22 06:41) Admin Cleaning Supplies
Beerbower, Denise	4/15/2022	VISTAPRINT	(\$252.75)	(Beerbower, Denise, 04/20/22 06:30) REFUND for backordered supplies
Beerbower, Denise	4/15/2022	AMZN Mktp US 1A7SM85E	\$23.99	(Beerbower, Denise, 04/20/22 06:38) Supplies for SSE
Beerbower, Denise	4/27/2022	AMZN Mktp US 1O8G60IX2	\$399.60	(Beerbower, Denise, 04/29/22 11:51) recruitment supplies
Beerbower, Denise	4/27/2022	OFFICE DEPOT #1165	\$89.23	(Beerbower, Denise, 05/09/22 12:06) Recruitment Supplies
Beerbower, Denise	4/27/2022	OFFICE DEPOT #1165	\$20.69	(Beerbower, Denise, 05/09/22 12:07) Recruitment Supplies
Beerbower, Denise	4/27/2022	OFFICEMAX/OFFICEDEPT	\$28.15	(Beerbower, Denise, 05/09/22 12:08) Recruitment Supplies
Beerbower, Denise	4/27/2022	OFFICE DEPOT #1165	\$339.17	(Beerbower, Denise, 05/09/22 12:09) Recruitment Supplies
Beerbower, Denise	5/2/2022	AMZN Mktp US 1Q2ZB0HR	\$103.50	(Beerbower, Denise, 05/09/22 12:22) Supplies for Graduation
Beerbower, Denise	5/2/2022	AMZN Mktp US 1Q8990572	\$726.84	(Beerbower, Denise, 05/09/22 12:22) Supplies for Graduation
Beerbower, Denise	5/3/2022	OFFICE DEPOT #1165	\$163.77	(Beerbower, Denise, 05/09/22 12:15) KDG Graduation Supplies
Birkmeyer, Kevin	4/6/2022	GRAINGER	\$229.44	(Perez, Ines, 04/08/22 06:29) MHS WO# 54132
Birkmeyer, Kevin	4/7/2022	TROPIC SUPPLY INC	\$883.64	(Perez, Ines, 04/13/22 08:51) MHS WO# 54254
Birkmeyer, Kevin	4/11/2022	TROPIC SUPPLY INC	\$512.58	(Perez, Ines, 04/13/22 08:57) SSE WO# 54313
Birkmeyer, Kevin	4/28/2022	TROPIC SUPPLY INC	\$334.60	(Perez, Ines, 05/02/22 14:34) MHS WO# 54894
Birkmeyer, Kevin	4/28/2022	SUPPLYHOUSE.COM	\$416.97	(Perez, Ines, 05/02/22 14:31) MHS WO# 54894
Birkmeyer, Kevin	4/29/2022	THE HOME DEPOT #6302	\$11.44	(Perez, Ines, 05/04/22 06:15) MHS WO# 54922
Birkmeyer, Kevin	5/2/2022	TROPIC SUPPLY INC	\$178.05	(Perez, Ines, 05/04/22 08:51) MHS WO# 54894
Birkmeyer, Kevin	5/2/2022	KEYS AUTO SUPPLY 380	\$92.96	(Perez, Ines, 05/05/22 07:30) MHS WO# 54132
Brogli, Craig	4/4/2022	THE HOME DEPOT #6313	\$8.80	(Cabrera, Jocelyn, 04/21/22 08:26) Maint 54127 cable cuff
Brogli, Craig	4/11/2022	ACE HARDWARE STRUNK	\$6.17	(Cabrera, Jocelyn, 04/21/22 08:25) POI 54329 caps and plugs
Brogli, Craig	4/12/2022	ZORO TOOLS INC	\$839.93	(Cabrera, Jocelyn, 04/21/22 08:24) KWHS 51945 wall packs
Brogli, Craig	4/15/2022	THE HOME DEPOT #6313	\$17.98	(Cabrera, Jocelyn, 04/21/22 08:27) HOB 54489 duct compound
Brogli, Craig	4/20/2022	ACE HARDWARE STRUNK	\$7.97	(Cabrera, Jocelyn, 05/06/22 09:09) Maint 54645 kwikset, hand soap
Brogli, Craig	4/28/2022	SQ KOLHAGE'S INC	\$49.99	(Cabrera, Jocelyn, 05/12/22 08:02) POI 54882 belt
Brogli, Craig	5/2/2022	3765 RAYBRO	\$937.30	(Cabrera, Jocelyn, 05/12/22 08:03) KWHS 54902 light bulbs
Brogli, Craig	5/3/2022	THE HOME DEPOT #6313	\$39.93	(Cabrera, Jocelyn, 05/12/22 08:00) KWHS 54846 plugs
Caballero, Jacqueli	4/5/2022	LAKESHORE LEARNING M	(\$759.05)	(Caballero, Jacqueline, 04/11/22 10:21) Refund TXN00062988
Caballero, Jacqueli	4/5/2022	OFFICE DEPOT #1165	\$224.94	(Caballero, Jacqueline, 04/13/22 07:58) Copy Paper
Caballero, Jacqueli	4/6/2022	AMZN Mktp US 1H1VI83P2	\$52.72	(Caballero, Jacqueline, 04/13/22 08:20) ESE Supplies
Caballero, Jacqueli	4/5/2022	OFFICE DEPOT #1165	\$35.02	(Caballero, Jacqueline, 04/13/22 08:22) Teacher DF
Caballero, Jacqueli	4/7/2022	OFFICE DEPOT #1165	\$110.89	(Caballero, Jacqueline, 04/13/22 08:23) Office Ink
Caballero, Jacqueli	4/12/2022	AMZN Mktp US 1A6K20I81	\$50.31	(Caballero, Jacqueline, 04/27/22 07:43) Tech Equipment
Caballero, Jacqueli	4/14/2022	SSL ECOMM	\$859.96	(Caballero, Jacqueline, 04/27/22 07:44) Pre-K ESE Play Kitchen
Caballero, Jacqueli	4/13/2022	SQ CABANAS PRINTING	\$140.00	(Caballero, Jacqueline, 04/27/22 07:46) Clinic Passes
Caballero, Jacqueli	4/14/2022	OFFICE DEPOT #1165	\$233.94	(Caballero, Jacqueline, 04/27/22 07:56) Copy Paper

Caballero, Jacqueli	4/16/2022	Amazon.com 1O7DS3P21	\$148.80	(Caballero, Jacqueline, 04/27/22 07:57) Office Cleaning Supplies
Caballero, Jacqueli	4/19/2022	OFFICEMAX/DEPOT 6537	\$76.89	(Caballero, Jacqueline, 05/06/22 07:32) Ink
Caballero, Jacqueli	4/21/2022	AMZN Mktp US 1O6JC23B0	\$99.99	(Caballero, Jacqueline, 04/27/22 08:01) Teacher Chair
Caballero, Jacqueli	4/21/2022	STARTECHTEL	\$506.29	(Caballero, Jacqueline, 04/27/22 08:10) Desk Phones
Caballero, Jacqueli	4/25/2022	SUPER DUPER PUBLICAT	\$149.89	(Caballero, Jacqueline, 04/27/22 08:12) Speech Therapy Supplies
Caballero, Jacqueli	4/27/2022	AMZN Mktp US 1O6WD3R1	\$1,353.42	(Caballero, Jacqueline, 05/06/22 12:29) Tech Equipment
Caballero, Jacqueli	4/26/2022	OFFICE DEPOT #1165	\$991.12	(Caballero, Jacqueline, 05/09/22 07:25) Office Staff/Admin/Coaches Ink
Caballero, Jacqueli	4/26/2022	OFFICE DEPOT #1214	\$146.66	(Caballero, Jacqueline, 05/09/22 07:25) Office Staff/Admin/Coaches Ink
Caballero, Jacqueli	4/26/2022	OFFICE DEPOT #1165	\$1,580.17	(Caballero, Jacqueline, 05/09/22 07:25) Office Staff/Admin/Coaches Ink
Caballero, Jacqueli	4/30/2022	AMZN Mktp US 1Q1QC20D	\$53.34	(Caballero, Jacqueline, 05/09/22 07:33) Badge reels and holders
Caballero, Jacqueli	5/4/2022	Amazon.com 1Q9362UY2	\$851.30	(Caballero, Jacqueline, 05/06/22 07:51) Conference Chairs
Cabrera, Jocelyn	4/15/2022	B2B Prime 1A2351E12	\$179.00	(Cabrera, Jocelyn, 04/21/22 07:48) Amazon membership, Facilities
Cabrera, Jocelyn	4/15/2022	OFFICE DEPOT #1165	\$27.29	(Cabrera, Jocelyn, 04/21/22 07:32) Office supplies, Facilities
Cabrera, Jocelyn	4/18/2022	OFFICE DEPOT #1165	\$221.05	(Cabrera, Jocelyn, 04/21/22 07:33) Office Supplies, Facilities
Canton, Carolina	4/5/2022	PIZZA WORKS	\$153.30	(Canton, Carolina, 04/26/22 09:16) CantonC_Pizzaworks_153.30 Title IX PFE Eve
Chavez, Marco	4/6/2022	GRAINGER	\$128.26	(Cabrera, Jocelyn, 04/21/22 08:31) SUG 54224 v belts
Chavez, Marco	4/6/2022	GRAINGER	\$510.94	(Cabrera, Jocelyn, 04/21/22 08:29) SUG 54224 air filters, v belts
Chavez, Marco	4/6/2022	GRAINGER	\$460.80	(Cabrera, Jocelyn, 04/21/22 08:30) SUG 45224 air filters
Chavez, Marco	4/18/2022	ACE HARDWARE STRUNK	\$61.21	(Cabrera, Jocelyn, 05/06/22 09:11) Admin 54466 hose, adapter, cutter
Chavez, Marco	4/26/2022	GRAINGER	\$20.67	(Cabrera, Jocelyn, 05/12/22 08:11) HOB 54839 v belts
Chavez, Marco	4/27/2022	GRAINGER	\$954.31	(Cabrera, Jocelyn, 05/12/22 08:11) HOB 54839 air filters, vbelts
Csombok Jr., Carl	4/7/2022	IN COMPLETE ON-SITE LI	\$233.65	(Cabrera, Jocelyn, 04/21/22 08:33) TRMS 54097 repair cracked hydraulic line
Csombok Jr., Carl	4/15/2022	ACE HARDWARE STRUNK	\$44.99	(Cabrera, Jocelyn, 04/21/22 08:34) TRMS 54097 marking paint
Csombok Jr., Carl	4/20/2022	ACE HARDWARE STRUNK	\$239.34	(Cabrera, Jocelyn, 05/06/22 09:14) TRMS 54097 marking paint
Csombok Jr., Carl	4/22/2022	THE HOME DEPOT #6313	\$33.09	(Cabrera, Jocelyn, 05/06/22 09:17) TRMS 54097 paint thinner, blades, lubricant
Csombok Jr., Carl	4/25/2022	ACE HARDWARE STRUNK	\$194.99	(Cabrera, Jocelyn, 05/06/22 09:16) TRMS 54097 round up
Csombok Jr., Carl	4/25/2022	ACE HARDWARE STRUNK	\$59.00	(Cabrera, Jocelyn, 05/06/22 09:15) TRMS 54097 oil, tapcon
Csombok Jr., Carl	4/29/2022	KEYS AUTO SUPPLY 382	\$126.15	(Cabrera, Jocelyn, 05/06/22 09:14) TRMS 54097 battery
Dameron, Cynthia	4/6/2022	CDW GOVT #V515756	\$806.57	(Dameron, Cynthia, 04/11/22 08:57) IT/teacher supplies; (Boggs, Andrea, 04/11/22
Dameron, Cynthia	4/6/2022	CDW GOVT #V520488	\$99.64	(Dameron, Cynthia, 04/11/22 08:57) IT/teacher supplies; (Boggs, Andrea, 04/11/22
Dameron, Cynthia	4/7/2022	CDW GOVT #V585985	\$110.70	(Dameron, Cynthia, 04/11/22 08:57) IT/teacher supplies; (Boggs, Andrea, 04/11/22
Dameron, Cynthia	4/6/2022	OFFICE DEPOT #1165	\$57.15	(Dameron, Cynthia, 04/11/22 12:10) office supply ; (Unke, Brett, 04/11/22 12:24) o
Dameron, Cynthia	4/7/2022	OFFICE DEPOT #1165	\$749.80	(Dameron, Cynthia, 04/15/22 06:30) teacher paper; (Unke, Brett, 04/25/22 06:55) c
Dameron, Cynthia	4/8/2022	CDW GOVT #V645434	\$63.55	(Dameron, Cynthia, 04/15/22 07:01) IT/teacher supplies; (Unke, Brett, 04/25/22 06
Dameron, Cynthia	4/12/2022	AMZN Mktp US 1A0J69U61	\$24.99	(Dameron, Cynthia, 04/15/22 06:51) classroom supplies ; (Unke, Brett, 04/25/22 06
Dameron, Cynthia	4/13/2022	AMZN Mktp US 1A0622TZ0	\$28.49	(Dameron, Cynthia, 04/15/22 06:56) classroom supplies ; (Unke, Brett, 04/25/22 06
Dameron, Cynthia	4/13/2022	AMZN Mktp US 1A7NT5OU	\$9.58	(Dameron, Cynthia, 04/15/22 06:56) classroom supplies ; (Unke, Brett, 04/25/22 06
Dameron, Cynthia	4/14/2022	AMAZON.COM 1A9CS8ZN:	\$69.74	(Dameron, Cynthia, 04/15/22 06:56) classroom supplies ; (Unke, Brett, 04/25/22 06
Dameron, Cynthia	4/17/2022	AMZN Mktp US 1O5O16BQ	\$171.79	(Dameron, Cynthia, 04/28/22 10:20) classroom supplies ; (Unke, Brett, 05/04/22 1:
Dameron, Cynthia	4/20/2022	CDW GOVT #W150499	\$712.48	(Dameron, Cynthia, 04/28/22 12:43) IT/teacher needs; (Unke, Brett, 05/04/22 12:4
Dameron, Cynthia	4/20/2022	OFFICE DEPOT #1165	\$15.88	(Dameron, Cynthia, 04/28/22 10:24) office supply; (Unke, Brett, 05/04/22 12:44) of

Dameron, Cynthia	4/20/2022 OFFICE DEPOT #1165	\$9.73	(Dameron, Cynthia, 04/28/22 10:43) office supply ; (Unke, Brett, 05/04/22 12:44) o
Dameron, Cynthia	4/20/2022 OFFICE DEPOT #1165	\$9.73	(Dameron, Cynthia, 04/28/22 10:43) office supply ; (Unke, Brett, 05/04/22 12:44) o
Dameron, Cynthia	4/22/2022 OFFICEMAX/DEPOT 6869	\$20.18	(Dameron, Cynthia, 04/28/22 10:44) teacher supply ; (Unke, Brett, 05/04/22 12:44)
Dameron, Cynthia	4/22/2022 CDW GOVT #W319332	\$99.63	(Dameron, Cynthia, 04/28/22 12:43) IT/teacher needs; (Unke, Brett, 05/04/22 12:4
Dameron, Cynthia	4/25/2022 OFFICE DEPOT #1165	\$21.70	(Dameron, Cynthia, 04/28/22 10:44) teacher supply ; (Unke, Brett, 05/04/22 12:44)
Dameron, Cynthia	4/28/2022 OFFICE DEPOT #1165	\$211.98	(Dameron, Cynthia, 05/09/22 15:04) classroom supply; (Unke, Brett, 05/12/22 13:5
Dameron, Cynthia	4/29/2022 OFFICE DEPOT #1165	\$7.50	(Dameron, Cynthia, 05/09/22 14:27) office supply; (Unke, Brett, 05/12/22 13:58) of
Diaz, Eduardo	4/4/2022 THE HOME DEPOT #6313	\$20.96	(Cabrera, Jocelyn, 04/21/22 08:38) POI 54094 snaps, aluminum
Diaz, Eduardo	4/7/2022 ACE HARDWARE STRUNK	\$103.43	(Cabrera, Jocelyn, 04/21/22 08:36) Amin 54059 paint, rollers, tray
Diaz, Eduardo	4/11/2022 ACE HARDWARE STRUNK	\$36.05	(Cabrera, Jocelyn, 04/21/22 08:37) KWHS 54053 magic eraser, cleaning cloths, d
Diaz, Eduardo	4/13/2022 SHERWIN WILLIAMS 7026	\$291.58	(Cabrera, Jocelyn, 04/21/22 08:40) POI 53737 paint, tape, rollers
Diaz, Eduardo	4/19/2022 SHERWIN WILLIAMS 7026	\$113.24	(Cabrera, Jocelyn, 05/06/22 09:23) Admin 54255 paint, brush
Diaz, Eduardo	4/19/2022 ACE HARDWARE STRUNK	\$17.77	(Cabrera, Jocelyn, 05/06/22 09:19) POI 54425 galv sleeves
Diaz, Eduardo	4/22/2022 THE HOME DEPOT #6313	\$49.98	(Cabrera, Jocelyn, 05/06/22 09:21) POI 54685 paint
Diaz, Eduardo	4/22/2022 ACE HARDWARE STRUNK	\$76.98	(Cabrera, Jocelyn, 05/06/22 09:20) Admin 54136 base paint
Diaz, Eduardo	4/27/2022 SHERWIN WILLIAMS 7026	\$65.52	(Cabrera, Jocelyn, 05/06/22 09:24) KWHS 54717 knife, brushes
Diaz, Eduardo	4/27/2022 SHERWIN WILLIAMS 7026	\$140.39	(Cabrera, Jocelyn, 05/06/22 09:22) KWHS 54717 paint , brushes
Diaz, Eduardo	5/3/2022 ACE HARDWARE STRUNK	\$44.99	(Cabrera, Jocelyn, 05/12/22 08:19) Admin 53755 saw blade
Diaz, Eduardo	5/3/2022 THE HOME DEPOT #6313	\$123.20	(Cabrera, Jocelyn, 05/12/22 08:20) Admin 53755 screws, pine board
Diaz, Eduardo	5/3/2022 THE HOME DEPOT #6313	\$93.96	(Cabrera, Jocelyn, 05/12/22 08:20) Admin 54929 paint
Ets Hokin, Joe	4/6/2022 AMZN Mktp US 1H85Q1H9	\$65.77	(Perez, Ines, 04/08/22 06:25) CSHS WO# 53484
Ets Hokin, Joe	4/13/2022 AMZN Mktp US 1O1589FC	\$65.77	(Perez, Ines, 04/15/22 14:49) CSHS WO# 53484
Ets Hokin, Joe	4/13/2022 BECKMANN'S AUTO PART	\$21.49	(Perez, Ines, 04/15/22 14:50) CSHS WO# 53745
Ets Hokin, Joe	4/14/2022 KEYS SUPPLY OF KEY LA	\$40.54	(Perez, Ines, 04/19/22 08:30) CSHS WO# 54280
Ets Hokin, Joe	4/20/2022 GRAINGER	\$118.07	(Perez, Ines, 04/22/22 08:36) KLS WO# 54407
Ets Hokin, Joe	4/20/2022 FOREST TEK LUMBER	\$31.99	(Perez, Ines, 04/22/22 08:38) KLS WO# 54407
Ets Hokin, Joe	4/20/2022 KLI SHELL LUMBER	\$4.98	(Perez, Ines, 04/22/22 08:35) KLS WO# 53999
Ets Hokin, Joe	4/22/2022 AMZN Mktp US 1O28V5NX	\$15.43	(Perez, Ines, 04/26/22 06:57) KLS WO# 54691
Ets Hokin, Joe	4/26/2022 AMZN Mktp US 1Q9CA1DU	\$73.97	(Perez, Ines, 04/29/22 14:52) CSHS WO# 53484
Ets Hokin, Joe	4/27/2022 PRO SOUND INC	\$700.00	(Perez, Ines, 05/05/22 07:20) CSHS WO# 52710; (Barrow, Jeff, 05/06/22 07:13) R
Figueroa, Alina	4/5/2022 PAYPAL FLORIDAASSO	\$99.00	(Figueroa, Alina, 04/07/22 12:40) 4.05.2022_Figueroa_A_\$99.00_Paypal_CJ
Figueroa, Alina	4/5/2022 PAYPAL FLORIDAASSO	\$99.00	(Figueroa, Alina, 04/07/22 12:38) 4.05.2022_Figueroa_A_\$99.00_Paypal_Jesse
Figueroa, Alina	4/6/2022 PAYPAL FLORIDAKEYS	\$25.00	(Figueroa, Alina, 04/26/22 09:01) 4.06.2022_Figueroa_A_\$25_paypal
Figueroa, Alina	4/7/2022 PAYPAL FLORIDAKEYS	\$125.00	(Figueroa, Alina, 04/26/22 09:14) 4.06.2022_Figueroa_A_\$125_paypal
Figueroa, Alina	4/15/2022 FAIRFIELD INN & SUITES	\$1,611.00	(Figueroa, Alina, 04/20/22 09:55) 4.15.2022_Fairfield inn and suites_A_Figueroa_
Figueroa, Alina	4/15/2022 FAIRFIELD INN & SUITES	\$1,611.00	(Figueroa, Alina, 04/20/22 09:55) 4.15.2022_Fairfield inn and suites_A_Figueroa_
Figueroa, Alina	4/28/2022 AMZN Mktp US 1Q15Y4LR	\$16.16	(Figueroa, Alina, 05/03/22 08:30) 4.28.2022_Figueroa_A_Amazon_16.16
Figueroa, Alina	5/1/2022 AMZN Mktp US 1Q2NA3PH	\$196.39	(Figueroa, Alina, 05/03/22 08:29) 4.28.2022_Figueroa_A_Amazon_196.39
Figueroa, Alina	5/1/2022 AMZN Mktp US 1Q0V56PO	\$17.98	(Figueroa, Alina, 05/03/22 08:32) 4.28.2022_Figueroa_A_Amazon_17.98
Figueroa, Alina	4/29/2022 FSP FLORIDA SCHOOL FII	\$400.00	(Figueroa, Alina, 05/03/22 08:25) 4.29.2022_Figueroa_A_FSFOA_\$400.00
Garcia, Liz	4/5/2022 FOLLETT SCHOOL SOLUT	\$109.99	(Garcia, Liz, 04/07/22 10:41) CSHS Library Books; (Lietaert, Laura, 04/11/22 11:1

Garcia, Liz	4/5/2022	AMZN Mktp US 1H6224921	\$24.95	(Garcia, Liz, 04/07/22 10:15) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Garcia, Liz	4/6/2022	AMZN Mktp US 1H00Q45M	\$32.99	(Garcia, Liz, 04/08/22 11:25) Teacher Supplies; (Lietaert, Laura, 04/11/22 11:12) L
Garcia, Liz	4/5/2022	OFFICE DEPOT #1165	\$45.12	(Garcia, Liz, 04/08/22 11:25) Teacher Supplies; (Lietaert, Laura, 04/11/22 11:12) L
Garcia, Liz	4/6/2022	AMAZON.COM 1A9X39FV1	\$187.92	(Garcia, Liz, 04/08/22 11:25) Office Supplies; (Lietaert, Laura, 04/11/22 11:12) Lau
Garcia, Liz	4/7/2022	AMZN Mktp US 1A3TZ9371	\$11.90	(Garcia, Liz, 04/12/22 13:57) CSHS IT Dept Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/7/2022	AMZN Mktp US 1H5156TB2	\$35.25	(Garcia, Liz, 04/12/22 13:47) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/7/2022	CAROLINA BIOLOGIC SUP	\$117.99	(Garcia, Liz, 04/12/22 13:58) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/7/2022	AMZN Mktp US 1H68H0QV1	\$41.93	(Garcia, Liz, 04/12/22 13:57) CSHS IT Dept Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/7/2022	FLORIDA BANDMASTERS	\$305.00	(Garcia, Liz, 04/12/22 13:55) CSHS Music Ensemble; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/8/2022	OFFICE DEPOT #1214	\$42.66	(Garcia, Liz, 04/12/22 13:51) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/8/2022	AMZN Mktp US 1H50J1PM2	\$54.13	(Garcia, Liz, 04/12/22 13:47) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/8/2022	Amazon.com 1H1NR7PN2	\$91.92	(Garcia, Liz, 04/12/22 13:51) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) Lau
Garcia, Liz	4/8/2022	OFFICE DEPOT #1165	\$124.36	(Garcia, Liz, 04/12/22 13:51) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) Lau
Garcia, Liz	4/8/2022	OFFICE DEPOT #1165	\$207.44	(Garcia, Liz, 04/12/22 13:51) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) Lau
Garcia, Liz	4/11/2022	AMZN Mktp US 1A4GG9DC	\$230.76	(Garcia, Liz, 04/13/22 06:40) CSHS Tech Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/11/2022	CAROLINA BIOLOGIC SUP	\$317.95	(Garcia, Liz, 05/04/22 12:12) Teacher Supplies ; (Lietaert, Laura, 05/07/22 12:36) L
Garcia, Liz	4/13/2022	IRECEIVABLES	\$246.63	(Garcia, Liz, 05/04/22 12:08) CSHS Media Equipment; (Lietaert, Laura, 05/07/22 12:36) L
Garcia, Liz	4/13/2022	AMZN Mktp US 1A7GP8OH	\$37.99	(Garcia, Liz, 04/18/22 14:01) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) Lau
Garcia, Liz	4/13/2022	AMZN MKTP US 1A60M20C	\$20.99	(Garcia, Liz, 04/18/22 14:00) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/14/2022	AMZN Mktp US 1A6YL2P8C	\$159.17	(Garcia, Liz, 04/18/22 14:01) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) Lau
Garcia, Liz	4/13/2022	OFFICE DEPOT #1214	\$52.83	(Garcia, Liz, 04/18/22 14:00) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/14/2022	AMZN Mktp US 1A0NA43O1	\$27.96	(Garcia, Liz, 04/18/22 14:01) Office Supplies; (Lietaert, Laura, 04/19/22 08:44) Lau
Garcia, Liz	4/13/2022	OFFICE DEPOT #1165	\$99.28	(Garcia, Liz, 04/18/22 14:00) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/13/2022	OFFICE DEPOT #1214	\$71.24	(Garcia, Liz, 04/18/22 14:00) Teacher Supplies; (Lietaert, Laura, 04/19/22 08:44) L
Garcia, Liz	4/15/2022	OFFICE DEPOT #1165	\$258.04	(Garcia, Liz, 04/19/22 09:14) Teacher Supplies ; (Lietaert, Laura, 05/07/22 12:36) L
Garcia, Liz	4/15/2022	AMZN Mktp US 1A3NN85G1	\$209.70	(Garcia, Liz, 04/19/22 09:14) Teacher Supplies ; (Lietaert, Laura, 05/07/22 12:36) L
Garcia, Liz	4/18/2022	OFFICE DEPOT #1165	\$48.75	(Garcia, Liz, 05/02/22 14:32) Office Supplies; (Lietaert, Laura, 05/07/22 12:36) Lau
Garcia, Liz	4/21/2022	AMZN MKTP US 1O4831LL	\$30.15	(Garcia, Liz, 05/02/22 14:32) Office Supplies; (Lietaert, Laura, 05/07/22 12:36) Lau
Garcia, Liz	4/21/2022	BECKMANN'S AUTO PARTS	\$19.04	(Garcia, Liz, 05/02/22 14:33) Marine Mechanics Supplies; (Lietaert, Laura, 05/07/22 12:36) L
Garcia, Liz	5/2/2022	OFFICE DEPOT #1165	\$61.05	(Garcia, Liz, 05/06/22 07:25) Office Supplies ; (Lietaert, Laura, 05/07/22 12:36) Lau
Garcia, Liz	5/5/2022	AMZN Mktp US 1Q8464IB2	\$51.72	(Garcia, Liz, 05/06/22 07:25) Office Supplies ; (Lietaert, Laura, 05/07/22 12:36) Lau
Garcia, Liz	5/5/2022	ULINE SHIP SUPPLIES	\$479.73	(Garcia, Liz, 05/06/22 07:25) Office Supplies ; (Lietaert, Laura, 05/07/22 12:36) Lau
Gonzalez, Christina	4/8/2022	AMAZON.COM 1H5166DYC	\$41.24	(Gonzalez, Christina, 04/12/22 10:04) Office Supplies
Gonzalez, Christina	4/8/2022	AMZN Mktp US 1A5T73ET1	\$10.45	(Gonzalez, Christina, 04/12/22 10:04) Nurse Supplies
Gonzalez, Christina	4/8/2022	AMZN Mktp US 1H63I82V0	\$29.49	(Gonzalez, Christina, 04/12/22 10:04) Nurse Supplies
Gonzalez, Christina	4/11/2022	AMZN Mktp US 1H5T54SU2	\$173.54	(Gonzalez, Christina, 04/12/22 10:04) Nurse Supplies
Gonzalez, Christina	4/12/2022	AMAZON.COM 1A2OV7UP	\$33.94	(Gonzalez, Christina, 04/18/22 08:43) Office Supplies
Gonzalez, Christina	4/11/2022	OFFICE DEPOT #1165	\$222.45	(Gonzalez, Christina, 04/18/22 08:43) Office Supplies
Gonzalez, Christina	4/13/2022	OFFICE DEPOT #1165	\$278.94	(Gonzalez, Christina, 04/18/22 08:53) Office Supplies
Gonzalez, Christina	4/18/2022	XEROX CORPORATION/R	\$415.00	(Gonzalez, Christina, 04/28/22 15:28) Xerox Supplies; (Boggs, Andrea, 05/16/22 08:44) L
Gonzalez, Christina	4/20/2022	AMZN Mktp US 1O2I49WQ	\$5.99	(Gonzalez, Christina, 04/28/22 15:27) Office Supplies

Gonzalez, Christina	4/22/2022 OFFICE DEPOT #1165	(\$88.98)	(Gonzalez, Christina, 04/28/22 15:32) Office Supplies
Gonzalez, Christina	4/22/2022 AMZN Mkt US 1O2ZP530	\$9.49	(Gonzalez, Christina, 04/28/22 15:28) Tech Supplies
Gonzalez, Christina	4/27/2022 AMZN Mkt US 1Q3184UC	\$359.70	(Gonzalez, Christina, 05/02/22 07:48) Office Supplies
Gonzalez, Christina	4/26/2022 OFFICE DEPOT #1165	\$232.45	(Gonzalez, Christina, 05/02/22 07:48) Office Supplies
Gonzalez, Christina	4/27/2022 OFFICE DEPOT #1165	\$232.45	(Gonzalez, Christina, 05/02/22 07:48) Office Supplies
Gonzalez, Christina	4/29/2022 SOUNDTRAP	\$296.90	(Gonzalez, Christina, 05/05/22 07:44) Band Supplies
Gonzalez, Christina	5/2/2022 MUSIC MAN	\$749.56	(Gonzalez, Christina, 05/05/22 07:44) Band Supplies
Gonzalez, Christina	5/3/2022 J.W. PEPPER	\$356.99	(Gonzalez, Christina, 05/05/22 08:01) Band Supplies; (Boggs, Andrea, 05/16/22 0
Gonzalez, Christina	5/2/2022 MUSIC MAN	\$209.90	(Gonzalez, Christina, 05/05/22 07:44) Band Supplies
Gonzalez, Christina	5/2/2022 MUSIC MAN	\$65.82	(Gonzalez, Christina, 05/05/22 07:44) Band Supplies
Gonzalez, Christina	5/4/2022 J.W. PEPPER	\$651.00	(Gonzalez, Christina, 05/06/22 07:52) Music/Band Supplies
Graham, Zachary	4/13/2022 AMZN Mkt US 1A3B72412	\$14.75	(Perez, Ines, 04/15/22 15:00) Maint WO# 54429
Graham, Zachary	4/15/2022 AMAZON.COM 1O1FZ7EW	\$24.05	(Perez, Ines, 04/19/22 08:05) Maint WO# 54429
Graham, Zachary	4/17/2022 Amazon.com 1A2LS6SR0	\$437.88	(Perez, Ines, 04/19/22 08:15) CSHS WO# 54457. Mr. Zachary Graham order was
Graham, Zachary	4/15/2022 Amazon.com 1A9TM0MJ0	\$552.98	(Perez, Ines, 04/19/22 08:16) CSHS WO# 54457. Mr. Zachary Graham order was
Graham, Zachary	4/14/2022 THE HOME DEPOT #6302	\$64.44	(Perez, Ines, 04/19/22 09:42) CSHS WO# 52722
Gryder, Stanley	4/6/2022 TROPIC SUPPLY INC	\$900.00	(Perez, Ines, 04/08/22 08:59) CSHS WO# 54235 - CSHS Refrigerant
Gryder, Stanley	4/27/2022 GRAINGER	\$15.72	(Perez, Ines, 04/29/22 14:55) CSHS WO# 54807 - Culinary Freezer
Hayes-Taylor, Lisa	4/8/2022 OFFICE DEPOT #1165	\$639.98	(Kupke, Kim, 04/15/22 15:43) computer monitors
Hayes-Taylor, Lisa	4/8/2022 OFFICE DEPOT #1165	\$799.98	(Kupke, Kim, 04/15/22 15:48) computer monitors
Hayes-Taylor, Lisa	5/3/2022 AMERICAN AIR001065304	\$79.39	(Kupke, Kim, 05/09/22 09:48) Lietaert Flight extra fees for Principals June 5-8 Sch
Hayes-Taylor, Lisa	5/3/2022 AMERICAN AIR001242524	\$564.21	(Kupke, Kim, 05/09/22 09:48) Lietaert Flight for Principals June 5-8 School Climate
Hayes-Taylor, Lisa	5/3/2022 AMERICAN AIR001065304	\$79.39	(Kupke, Kim, 05/09/22 09:49) Hayes Flight extra fees for Principals June 5-8 Scho
Hayes-Taylor, Lisa	5/3/2022 AMERICAN AIR001242524	\$564.21	(Kupke, Kim, 05/09/22 09:49) Hayes Flight for Principals June 5-8 School Climate
Hernandez, Jennifer	4/11/2022 FRLA	\$215.00	(Hernandez, Jennifer, 05/05/22 08:25) Textbooks and Flashcards for FLRA class
Hernandez, Jennifer	4/11/2022 AMZN Mkt US 1A9Y682N1	\$134.25	(Hernandez, Jennifer, 04/14/22 14:16) Adult Education Supplies
Hernandez, Jennifer	4/11/2022 AMZN Mkt US 1A1FP3KX	\$43.61	(Hernandez, Jennifer, 04/25/22 10:04) Supplies- Adult Ed. graduation ceremony
Hernandez, Jennifer	4/11/2022 FRLA	\$462.83	(Hernandez, Jennifer, 04/14/22 14:28) Food Safety Handler textbook/workbooks
Hernandez, Jennifer	4/12/2022 AMZN Mkt US 1H57K1RL	\$319.98	(Hernandez, Jennifer, 04/15/22 13:31) Office Supplies Admin and DJJ
Hernandez, Jennifer	4/13/2022 IN ISLAMORADA CHAMBE	\$75.00	(Hernandez, Jennifer, 04/15/22 09:13) Islamorada Chamber Dues
Hernandez, Jennifer	4/15/2022 MARATHON CHAMBER OF	\$155.00	(Hernandez, Jennifer, 04/19/22 07:06) Marathon Chamber of Commerce member
Hernandez, Jennifer	4/18/2022 AMZN Mkt US 1A73G36R	\$78.38	(Hernandez, Jennifer, 04/20/22 11:46) Office Supplies for Adult Ed. Admin office
Hernandez, Jennifer	4/22/2022 TROY FAIN INSURA- ONLI	\$112.95	(Hernandez, Jennifer, 05/02/22 08:25) Notary Bond, Insurance and Stamp from Tr
Hernandez, Jennifer	4/22/2022 Amazon.com 1O4HY6N72	\$25.98	(Hernandez, Jennifer, 04/26/22 07:12) Para Pro Exam Textbook- updated version
Hernandez, Jennifer	4/23/2022 AMZN Mkt US 1O94241AC	\$90.85	(Hernandez, Jennifer, 05/03/22 09:05) Supplies for Lower Keys Adult Ed. Graduati
Hernandez, Jennifer	4/23/2022 AMZN Mkt US 1O4EA1PB	\$164.35	(Hernandez, Jennifer, 04/26/22 06:56) Office Supplies for Admin office.; (Boggs, A
Hernandez, Jennifer	5/3/2022 AMZN Mkt US 133RC5Q1	\$21.49	(Hernandez, Jennifer, 05/09/22 13:02) Admin- Adult Ed. Supplies
Hernandez, Jennifer	5/3/2022 AMAZON.COM 1Q4VV5SW	\$399.80	(Hernandez, Jennifer, 05/09/22 13:03) 20 Para- Pro study guide textbooks
Hernandez, Jennifer	5/5/2022 AMZN Mkt US 1Q6O32RG	\$77.15	(Hernandez, Jennifer, 05/09/22 13:04) Admin office supplies- Adult Ed.
Hernandez, Jorge	4/5/2022 FOREST TEK LUMBER	\$59.74	(Perez, Ines, 04/07/22 14:27) CSHS WO# 53746
Hernandez, Jorge	4/6/2022 SIGNETFENCE.COM	\$24.98	(Perez, Ines, 04/08/22 06:22) CSHS WO# 53746

Hernandez, Jorge	4/5/2022	HOMEDPOT.COM	\$17.48	(Perez, Ines, 04/14/22 06:14) CSHS WO# 53829
Hernandez, Jorge	4/15/2022	SP KANOPI	\$271.12	(Perez, Ines, 04/19/22 09:23) CSHS WO# 47675
Hernandez, Jorge	4/19/2022	FOREST TEK LUMBER	\$15.33	(Perez, Ines, 04/21/22 15:01) CSHS WO# 53746
Hernandez, Jorge	4/21/2022	DECKER EQUIPMENT	\$172.89	(Perez, Ines, 04/29/22 14:46) CSHS WO# 53370
Hernandez, Jorge	4/21/2022	DECKER EQUIPMENT	\$172.89	(Perez, Ines, 04/29/22 14:46) CSHS WO# 53370
Hernandez, Jorge	4/27/2022	FOREST TEK LUMBER	\$29.00	(Perez, Ines, 04/29/22 14:48) PKS WO# 52253
Hernandez, Yanislei	4/12/2022	NOTARY PUBLIC FL-ONLI	\$136.80	(Hernandez, Yanislei, 04/21/22 13:38) Public notary for new staff; (Paul, Christine,
Hernandez, Yanislei	5/2/2022	OFFICE DEPOT #1165	\$974.75	(Hernandez, Yanislei, 05/12/22 10:34) School Wide Copy Paper; (Paul, Christine,
Herrera, Jose	4/4/2022	KEYS AUTO SUPPLY 382	\$94.60	(Fernandez, Janessa, 04/11/22 10:57) stock repair parts ; (Thomason, Jason, 04/1
Herrera, Jose	4/7/2022	KEYS AUTO SUPPLY 382	\$165.86	(Fernandez, Janessa, 04/19/22 10:42) stock supply; (Thomason, Jason, 04/21/22
Herrera, Jose	4/8/2022	KEY WEST AUTO PARTS	\$27.97	(Fernandez, Janessa, 04/20/22 09:25) ac oil; (Thomason, Jason, 04/21/22 06:25)
Herrera, Jose	4/8/2022	KEY WEST AUTO PARTS	(\$1.95)	(Fernandez, Janessa, 04/20/22 09:24) repair parts refund; (Thomason, Jason, 04/
Herrera, Jose	4/11/2022	HCM MATTHEWS BUS ALL	\$560.22	(Fernandez, Janessa, 04/25/22 11:39) stock supply repair parts; (Thomason, Jaso
Herrera, Jose	4/11/2022	ACE HARDWARE STRUNK	\$98.81	(Fernandez, Janessa, 04/18/22 08:32) shop supply; (Thomason, Jason, 04/21/22
Herrera, Jose	4/12/2022	HCM MATTHEWS BUS ALL	\$915.19	(Fernandez, Janessa, 04/18/22 08:33) UK garage repair parts ; (Thomason, Jaso
Herrera, Jose	4/13/2022	KEYS AUTO SUPPLY 382	(\$23.40)	(Fernandez, Janessa, 04/20/22 08:39) bus ac oil refund; (Thomason, Jason, 04/21
Herrera, Jose	4/14/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 04/20/22 08:41) KW mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	4/14/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 05/06/22 12:33) MA mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	4/14/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 04/20/22 08:44) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	4/15/2022	AMZN Mkt US 1O72E5AB	\$159.90	(Fernandez, Janessa, 04/26/22 08:25) van 207,208 repair parts; (Thomason, Jaso
Herrera, Jose	4/20/2022	AUTOZONE 5215	\$30.00	(Fernandez, Janessa, 04/25/22 11:41) wiper blades stock supply; (Thomason, Jas
Herrera, Jose	4/20/2022	AUTOZONE 5215	\$19.98	(Fernandez, Janessa, 04/25/22 11:40) truck 491 wiper blades; (Thomason, Jason,
Herrera, Jose	4/20/2022	AUTOZONE 5215	\$71.76	(Fernandez, Janessa, 04/25/22 11:45) brake cleaner; (Thomason, Jason, 04/26/22
Herrera, Jose	4/20/2022	AUTOZONE 5215	\$95.07	(Fernandez, Janessa, 04/26/22 08:30) truck repair parts; (Thomason, Jason, 04/2
Herrera, Jose	4/21/2022	AUTOZONE 5215	\$25.86	(Fernandez, Janessa, 04/26/22 08:32) truck 456 repair parts; (Thomason, Jason, (
Herrera, Jose	4/21/2022	AUTOZONE 5215	\$44.05	(Fernandez, Janessa, 04/25/22 11:43) truck 456 repair parts ; (Thomason, Jason,
Herrera, Jose	4/22/2022	MOMAR, INC	\$1,153.14	(Fernandez, Janessa, 04/27/22 14:08) shop supply; (Thomason, Jason, 04/29/22
Herrera, Jose	4/25/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 04/28/22 07:51) kw mechanic uniforms ; (Thomason, Jason
Herrera, Jose	4/25/2022	AUTOZONE 5215	\$3.09	(Fernandez, Janessa, 04/27/22 14:05) van 321 repair parts; (Thomason, Jason, 04
Herrera, Jose	4/25/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 04/28/22 07:53) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	4/25/2022	EMC OIL	\$258.00	(Fernandez, Janessa, 04/27/22 09:16) oil disposal and filters; (Thomason, Jason,)
Herrera, Jose	4/28/2022	AUTOZONE 5215	\$227.86	(Fernandez, Janessa, 05/03/22 10:38) truck 456 brake parts; (Thomason, Jason, (
Herrera, Jose	4/28/2022	AIRGAS USA, LLC	\$558.41	(Fernandez, Janessa, 05/06/22 12:28) KW shop supply ; (Thomason, Jason, 05/09
Herrera, Jose	5/2/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 05/06/22 14:23) KW mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	5/2/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 05/06/22 14:21) MA mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	5/2/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 05/06/22 12:31) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	5/2/2022	MOMAR, INC	(\$1,153.14)	(Fernandez, Janessa, 05/11/22 10:26) Returned parts refund; (Thomason, Jason,
Herrera, Jose	5/2/2022	MOMAR, INC	\$1,015.42	(Fernandez, Janessa, 05/06/22 14:28) shop supply parts; (Thomason, Jason, 05/0
Herrera, Jose	5/3/2022	LAWSON PRODUCTS	\$499.94	(Fernandez, Janessa, 05/06/22 14:26) shop supply ; (Thomason, Jason, 05/09/22
Herrin, Anne F.	4/5/2022	AMZN Mkt US 1H9RQ9CV	\$103.78	(Martinez, Maria, 04/08/22 12:18) Items for Music Show
Herrin, Anne F.	4/6/2022	AMZN Mkt US 1H1DX2LE:	\$108.88	(Martinez, Maria, 04/08/22 12:20) Items for Music Show

Herrin, Anne F.	4/5/2022 OFFICE DEPOT #1165	\$148.49	(Martinez, Maria, 04/08/22 12:22) Laminator for classroom use.
Herrin, Anne F.	4/7/2022 AMZN Mkt US 1H8LJ7E62	\$331.23	(Martinez, Maria, 04/11/22 12:12) Items for Music concert.
Herrin, Anne F.	4/7/2022 AMZN Mkt US 1A8AX13L1	\$26.99	(Martinez, Maria, 04/11/22 12:13) Supply for Classroom Use
Herrin, Anne F.	4/7/2022 CUSTOMINK LLC	(\$29.79)	(Martinez, Maria, 04/11/22 12:01) Refund of Taxes
Herrin, Anne F.	4/9/2022 AMZN Mkt US 1H94E8VO:	\$61.03	(Martinez, Maria, 04/12/22 09:21) Items for classroom use.
Herrin, Anne F.	4/9/2022 AMZN Mkt US 1A8IF4PK1	\$15.05	(Martinez, Maria, 04/12/22 09:22) Items for classroom use.
Herrin, Anne F.	4/9/2022 AMZN Mkt US 1A5FE1X41	\$31.93	(Martinez, Maria, 04/12/22 09:22) Items for classroom use.
Herrin, Anne F.	4/9/2022 AMZN MKTP US 1A4SN8X0	\$131.38	(Martinez, Maria, 04/12/22 09:23) Items to use for PBIS
Herrin, Anne F.	4/12/2022 PARTYCITY.COM	(\$7.41)	(Martinez, Maria, 04/13/22 08:03) Refund on items discountinue
Herrin, Anne F.	4/12/2022 PARTYCITY.COM	(\$111.80)	(Martinez, Maria, 04/13/22 08:04) Refund on items discountinue
Herrin, Anne F.	4/23/2022 AMZN Mkt US 1O5CJ5PY0	\$43.67	(Martinez, Maria, 04/26/22 07:58) Classroom supplies
Herrin, Anne F.	4/23/2022 AMZN Mkt US 1O2TQ4PF0	\$18.98	(Martinez, Maria, 04/26/22 07:56) Classroom supplies fot student projects
Herrin, Anne F.	4/25/2022 AMZN Mkt US 1Q48918K1	\$49.99	(Martinez, Maria, 04/27/22 06:20) Classroom supplies
Herrin, Anne F.	4/25/2022 AMZN Mkt US 1Q2M40690	\$99.96	(Martinez, Maria, 04/27/22 06:21) Classroom supplies
Herrin, Anne F.	4/26/2022 AMZN Mkt US 1O2N85200	\$13.49	(Martinez, Maria, 05/02/22 08:29) Classroom project items
Herrin, Anne F.	4/28/2022 AMZN Mkt US 1O92K8YG0	\$282.45	(Martinez, Maria, 05/02/22 08:35) Items for Teacher appreciation will be reimburse
Herrin, Anne F.	4/28/2022 AMZN Mkt US 1O1SA2Y90	\$17.99	(Martinez, Maria, 05/02/22 08:36) Items for Teacher appreciation will be reimburse
Herrin, Anne F.	4/28/2022 ALLIANZ TRAVEL INS	\$39.97	(Martinez, Maria, 05/03/22 09:52) Board approval for TDE Travel Insurance; (Bogg
Herrin, Anne F.	4/28/2022 DELTA AIR 006231306760	\$592.20	(Martinez, Maria, 05/03/22 09:59) Airline Ticket for TDE June 6-8 2022 Board Appr
Hollis, Debra	4/5/2022 Amazon.com 1H1AP4OA2	\$31.37	(Hollis, Debra, 04/07/22 11:04) supplies
Hollis, Debra	4/6/2022 CDW GOVT #V520272	\$608.90	(Hollis, Debra, 04/08/22 08:54) SUPPLIES
Hollis, Debra	4/8/2022 AMZN Mkt US 1A6NN5EX	\$60.73	(Hollis, Debra, 04/12/22 06:40) supplies
Hollis, Debra	4/9/2022 AMZN Mkt US 1H4DY1VE0	\$549.99	(Hollis, Debra, 04/12/22 06:43) chair
Hollis, Debra	4/12/2022 Amazon.com 1A3PS39E1	\$380.50	(Hollis, Debra, 04/14/22 07:21) OFFICE CHAIR
Hollis, Debra	4/12/2022 OFFICE DEPOT #1165	\$374.90	(Hollis, Debra, 04/15/22 06:59) SUPPLIES
Hollis, Debra	4/17/2022 AMZN Mkt US 1A3KL46I0	\$39.95	(Hollis, Debra, 04/19/22 06:30) supplies
Hollis, Debra	4/21/2022 AMZN Mkt US 1O3Z41422	\$14.48	(Hollis, Debra, 04/25/22 07:02) supplies
Hollis, Debra	4/24/2022 AMZN Mkt US 1O4IA9ME0	\$66.95	(Hollis, Debra, 04/26/22 07:12) supplies
Hollis, Debra	4/27/2022 AMZN Mkt US 1Q4MW3R0	\$27.78	(Hollis, Debra, 04/29/22 07:04) SUPPLIES
Hollis, Debra	4/27/2022 OFFICE DEPOT #1165	\$389.90	(Hollis, Debra, 05/02/22 06:39) SUPPLIES
Hollis, Debra	4/29/2022 Amazon.com 1Q6574NO2	\$17.73	(Hollis, Debra, 05/03/22 07:18) supplies
Hollis, Debra	5/1/2022 Amazon.com 1326Y7GM1	\$29.95	(Hollis, Debra, 05/03/22 07:21) supplies
Hollis, Debra	4/30/2022 AMZN Mkt US 131172JO1	\$39.79	(Hollis, Debra, 05/03/22 07:00) supplies
Hollis, Debra	5/4/2022 CDW GOVT #W823699	\$1,676.26	(Hollis, Debra, 05/09/22 07:38) SUPPLIES; (Boggs, Andrea, 05/16/22 08:01) Attac
Hollis, Debra	5/4/2022 Amazon.com 1Q72L0770	\$419.30	(Hollis, Debra, 05/06/22 07:33) SUPPLIES
Howard, Henry	4/9/2022 UNITY SCHOOL BUS PART	\$330.96	(Fernandez, Janessa, 04/12/22 11:08) seat repair supplies ; (Thomason, Jason, 04/12/22
Howard, Henry	4/10/2022 AMZN Mkt US 1A9EU9BU	\$29.03	(Fernandez, Janessa, 04/19/22 10:47) shop supply ; (Thomason, Jason, 04/21/22
Howard, Henry	4/8/2022 KEYS AUTO SUPPLY 380	\$567.00	(Fernandez, Janessa, 04/12/22 11:16) bus refrigerant; (Thomason, Jason, 04/13/22
Howard, Henry	4/9/2022 UNITY SCHOOL BUS PART	\$71.85	(Fernandez, Janessa, 04/12/22 11:10) bus seat tape ; (Thomason, Jason, 04/13/22
Howard, Henry	4/11/2022 AMZN Mkt US 1A8JG4S91	\$92.40	(Fernandez, Janessa, 04/13/22 09:11) windshield washer pumps; (Thomason, Jas
Howard, Henry	4/12/2022 HCM MATTHEWS BUS ALL	\$123.48	(Fernandez, Janessa, 04/18/22 09:30) seat back repair ; (Thomason, Jason, 04/21/22

Howard, Henry	4/12/2022	HCM MATTHEWS BUS ALL	\$152.24	(Fernandez, Janessa, 04/18/22 09:32) repair parts ; (Thomason, Jason, 04/21/22 (
Howard, Henry	4/12/2022	HCM MATTHEWS BUS ALL	\$38.94	(Fernandez, Janessa, 04/18/22 10:55) rear wheel seal ; (Thomason, Jason, 04/21/
Howard, Henry	4/11/2022	AIRGAS USA, LLC	\$118.42	(Fernandez, Janessa, 04/18/22 10:57) nitrogen tank refill ; (Thomason, Jason, 04/
Howard, Henry	4/12/2022	HCM MATTHEWS BUS ALL	\$18.02	(Fernandez, Janessa, 04/18/22 09:28) sensor ring; (Thomason, Jason, 04/21/22 0
Howard, Henry	4/12/2022	HCM MATTHEWS BUS ALL	\$293.74	(Fernandez, Janessa, 04/18/22 09:51) fan clutch; (Thomason, Jason, 04/21/22 06
Howard, Henry	4/12/2022	THE HOME DEPOT #6302	\$91.54	(Fernandez, Janessa, 04/18/22 10:58) cleaning products ; (Thomason, Jason, 04/
Howard, Henry	4/13/2022	MOMAR, INC	\$282.24	(Fernandez, Janessa, 04/18/22 10:59) shop supply ; (Thomason, Jason, 04/21/22
Howard, Henry	4/19/2022	AMZN Mktp US 1O2048761	\$35.99	(Fernandez, Janessa, 04/26/22 08:55) bus 4 socket ; (Thomason, Jason, 04/27/22
Howard, Henry	4/19/2022	ADVANCE AUTO PARTS #	\$151.41	(Fernandez, Janessa, 04/25/22 11:49) driver's ed vehicle battery replacement ; (Tl
Howard, Henry	4/21/2022	THE HOME DEPOT #6302	\$48.38	(Fernandez, Janessa, 04/26/22 08:53) shop supply parts; (Thomason, Jason, 04/2
Howard, Henry	4/28/2022	HCM MATTHEWS BUS ALL	\$353.36	(Fernandez, Janessa, 05/09/22 09:03) Bus 96 repair parts ; (Thomason, Jason, 05
Howard, Henry	4/29/2022	ADVANCE AUTO PARTS #	\$21.27	(Fernandez, Janessa, 05/03/22 10:41) bus 4 repair parts; (Thomason, Jason, 05/0
Howard, Henry	5/2/2022	KEYS AUTO SUPPLY 380	\$63.93	(Fernandez, Janessa, 05/05/22 08:53) wiper fluid and blades ; (Thomason, Jason,
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/6/2022	SAMSClub.COM	\$25.16	(Pollack, Denise, 04/13/22 13:51) food not available at Sysco; (Lefere, Patrick, 04/
Jackson, Effie	4/11/2022	FRLA	(\$15.00)	(Pollack, Denise, 04/14/22 06:47) refund of shipping; (Lefere, Patrick, 04/14/22 16
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/14/2022	SAMSClub.COM	\$50.32	(Pollack, Denise, 04/22/22 13:21) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/18/2022	GFS STORE #0788	\$29.98	(Pollack, Denise, 04/22/22 13:20) not available at Sysco; (Lefere, Patrick, 04/25/22
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$53.89	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$64.04	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$81.20	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$40.96	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$50.89	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$53.89	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17

Jackson, Effie	4/28/2022	WORKPLACEPRO	\$53.89	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$61.04	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$50.89	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$40.73	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	4/28/2022	WORKPLACEPRO	\$46.73	(Pollack, Denise, 05/05/22 13:57) cafeteria uniforms; (Lefere, Patrick, 05/05/22 17
Jackson, Effie	5/2/2022	AMERICAN AIR001242470:	\$695.21	(Pollack, Denise, 05/05/22 14:51) E Jackson - ICN Conference - BD APVD 4-12-2:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	4/30/2022	DOLLAR TREE	\$2.50	(Pollack, Denise, 05/05/22 14:07) cafeteria supplies; (Lefere, Patrick, 05/05/22 17:
Jackson, Effie	5/1/2022	GFS STORE #0788	\$66.48	(Pollack, Denise, 05/05/22 14:08) food not available at Sysco; (Lefere, Patrick, 05/
Jackson, Effie	5/4/2022	MYCOKE FLORIDA PAYME	\$465.00	(Pollack, Denise, 05/06/22 08:08) food not available at Sysco; (Lefere, Patrick, 05/
Jackson, Effie	5/4/2022	MYCOKE FLORIDA PAYME	\$341.00	(Pollack, Denise, 05/06/22 08:27) food not available at Sysco; (Lefere, Patrick, 05/
Jackson, Effie	5/4/2022	MYCOKE FLORIDA PAYME	\$465.00	(Pollack, Denise, 05/06/22 08:09) food not available at Sysco; (Lefere, Patrick, 05/
Jackson, Effie	5/3/2022	TRU BY HILTON	\$133.34	(Pollack, Denise, 05/13/22 10:32) hotel for E Jackson work at PKS, tax removed in
Kaczka, Chester	4/7/2022	THE HOME DEPOT #6302	\$2.56	(Perez, Ines, 04/12/22 09:53) MHS WO# 54139
Kaczka, Chester	4/8/2022	THE HOME DEPOT #6302	\$16.47	(Perez, Ines, 04/12/22 09:54) MHS WO# 54356
Kaczka, Chester	4/12/2022	KULLY SUPPLY	\$152.50	(Perez, Ines, 04/14/22 06:19) MHS WO# 54412
Kaczka, Chester	4/12/2022	THE HOME DEPOT #6302	\$26.56	(Perez, Ines, 04/15/22 14:54) MHS WO# 54356
Kaczka, Chester	4/14/2022	SUNBELT RENTALS # 300	\$5.00	(Perez, Ines, 04/19/22 09:37) MHS WO# 54259
Kaczka, Chester	4/19/2022	SUNBELT RENTALS # 300	\$423.50	(Perez, Ines, 04/21/22 15:00) MHS WO# 442.59 - Refund of \$5.00 was previously
Kaczka, Chester	4/23/2022	HOOVER FENCE CO.	\$78.09	(Perez, Ines, 04/26/22 06:55) Bldg 5 WO# 54797
Kupke, Kim	4/6/2022	Amazon.com 1A7AG7FM1	\$53.04	(Kupke, Kim, 04/08/22 10:33) coffee filter basket; (Hayes-Taylor, Lisa, 04/18/22 06
Kupke, Kim	4/6/2022	GOPHER SPORT	\$590.17	(Kupke, Kim, 04/15/22 16:00) pickleball net, rackets, balls; (Hayes-Taylor, Lisa, 04
Kupke, Kim	4/6/2022	USPS PO 1189850070	\$116.00	(Kupke, Kim, 04/08/22 10:33) stamps; (Hayes-Taylor, Lisa, 04/18/22 06:49) ok
Kupke, Kim	4/7/2022	OFFICE DEPOT #1165	\$27.99	(Kupke, Kim, 04/15/22 16:03) cable duct; (Hayes-Taylor, Lisa, 04/18/22 06:49) ok
Kupke, Kim	4/8/2022	OFFICE DEPOT #1165	\$88.43	(Kupke, Kim, 04/15/22 15:45) printer toner; (Hayes-Taylor, Lisa, 04/18/22 06:49) o
Kupke, Kim	4/10/2022	AMZN Mktp US 1H25E9BE:	\$89.23	(Kupke, Kim, 04/15/22 15:44) flash drives, ethernet cards, hard drives, headphone
Kupke, Kim	4/10/2022	AMZN Mktp US 1H25E9BE:	\$601.40	(Kupke, Kim, 04/15/22 15:44) flash drives, ethernet cards, hard drives, headphone
Kupke, Kim	4/8/2022	OFFICE DEPOT #1165	\$11.96	(Kupke, Kim, 04/15/22 16:01) pens; (Hayes-Taylor, Lisa, 04/18/22 06:49) ok
Kupke, Kim	4/8/2022	IRECEIVABLES	\$212.58	(Kupke, Kim, 04/19/22 09:07) Bar code labels for library books; (Hayes-Taylor, Lis
Kupke, Kim	4/8/2022	The Webstaurant Store Inc	\$697.07	(Kupke, Kim, 04/15/22 16:06) rolling shelves for student one wheels and skateboa
Kupke, Kim	4/8/2022	OFFICE DEPOT #1165	\$250.72	(Kupke, Kim, 04/15/22 16:01) toner, pens; (Hayes-Taylor, Lisa, 04/18/22 06:49) ok
Kupke, Kim	4/8/2022	OFFICE DEPOT #1165	\$74.38	(Kupke, Kim, 04/15/22 16:02) cable concealer; (Hayes-Taylor, Lisa, 04/18/22 06:4
Kupke, Kim	4/8/2022	OFFICEMAX/DEPOT 6869	\$525.96	(Kupke, Kim, 04/15/22 16:03) color toner, calendar; (Hayes-Taylor, Lisa, 04/18/22

Kupke, Kim	4/11/2022 OFFICE DEPOT #1165	\$1,005.94	(Kupke, Kim, 04/15/22 16:01) color printers; (Hayes-Taylor, Lisa, 04/18/22 06:49) c
Kupke, Kim	4/14/2022 AMAZON.COM 1A9BP1ZT2	\$38.27	(Kupke, Kim, 04/15/22 14:12) electric stapler; (Hayes-Taylor, Lisa, 04/18/22 06:49)
Kupke, Kim	4/17/2022 AMZN Mktp US 1A2SB6D2C	\$43.99	(Kupke, Kim, 04/19/22 09:09) ipad keyboard case; (Hayes-Taylor, Lisa, 04/21/22 1
Kupke, Kim	4/14/2022 OFFICE DEPOT #1165	\$779.80	(Kupke, Kim, 04/19/22 09:07) copy paper; (Hayes-Taylor, Lisa, 04/21/22 16:43) ok
Kupke, Kim	4/17/2022 AMZN Mktp US 1O9MV051	\$29.77	(Kupke, Kim, 04/19/22 09:08) model airplane student incentive; (Hayes-Taylor, Lis
Kupke, Kim	4/20/2022 AMZN Mktp US	(\$14.89)	(Kupke, Kim, 04/27/22 08:17) Refund of returned book; (Hayes-Taylor, Lisa, 04/27
Kupke, Kim	4/20/2022 AMZN Mktp US 1O1GW2F5	\$35.96	(Kupke, Kim, 04/27/22 08:06) coin cell battery replacement for dell; (Hayes-Taylor,
Kupke, Kim	4/20/2022 AMZN Mktp US	(\$33.81)	(Kupke, Kim, 04/27/22 08:17) Refund of returned book; (Hayes-Taylor, Lisa, 04/27
Kupke, Kim	4/21/2022 AMAZON.COM 1Q6VX8FB	\$21.70	(Kupke, Kim, 04/27/22 08:07) folders for kindergarten round up; (Hayes-Taylor, Lis
Kupke, Kim	4/23/2022 AMZN Mktp US 1O64A61E	\$111.96	(Kupke, Kim, 04/27/22 08:16) science supplies for sea perch lab; (Hayes-Taylor, L
Kupke, Kim	4/22/2022 FOLLETT SCHOOL SOLUT	\$238.19	(Kupke, Kim, 05/03/22 08:45) library books; (Hayes-Taylor, Lisa, 05/04/22 07:08) c
Kupke, Kim	4/22/2022 OFFICE DEPOT #1165	\$30.00	(Kupke, Kim, 04/27/22 08:10) folders for office, crayons for kindergarten round up;
Kupke, Kim	4/22/2022 OFFICE DEPOT #1165	\$23.13	(Kupke, Kim, 04/27/22 08:10) folders for office, crayons for kindergarten round up;
Kupke, Kim	4/30/2022 SCHOOL HEALTH CORP	\$259.83	(Kupke, Kim, 05/03/22 08:44) clinic supplies; (Hayes-Taylor, Lisa, 05/04/22 07:08)
Kupke, Kim	4/28/2022 OFFICE DEPOT #1165	\$53.09	(Kupke, Kim, 05/03/22 08:44) copy paper; (Hayes-Taylor, Lisa, 05/04/22 07:08) ok
Kupke, Kim	4/30/2022 SCHOOL HEALTH CORP	(\$14.71)	(Kupke, Kim, 05/03/22 08:45) sales tax refunded from clinic supply order; (Hayes-
Kupke, Kim	5/2/2022 AMZN Mktp US 1Q2OS9BE	\$28.99	(Kupke, Kim, 05/06/22 14:37) sensory chew necklace; (Hayes-Taylor, Lisa, 05/10/
Kupke, Kim	5/3/2022 AMZN Mktp US 135TP0D21	\$9.83	(Kupke, Kim, 05/06/22 14:37) library book; (Hayes-Taylor, Lisa, 05/10/22 07:27) o
Kupke, Kim	5/2/2022 OFFICE DEPOT #1165	\$246.37	(Kupke, Kim, 05/06/22 14:51) pencil sharpeners, post its, pens; (Hayes-Taylor, Lis
Kupke, Kim	5/4/2022 AMZN Mktp US 1Q8Y07UT	\$15.99	(Kupke, Kim, 05/06/22 14:35) disposable gloves; (Hayes-Taylor, Lisa, 05/10/22 07
Kupke, Kim	5/3/2022 OFFICE DEPOT #1165	\$868.00	(Kupke, Kim, 05/06/22 15:01) copy paper; (Hayes-Taylor, Lisa, 05/10/22 07:27) ok
Lee, Suanne	4/7/2022 KEY WEST CITIZEN	\$196.66	(Gandolfo, Taylor, 04/11/22 09:06) Ad for ITB 2022011
Lee, Suanne	4/6/2022 NATIONAL INSITUTE OF G	\$299.00	(Gandolfo, Taylor, 04/20/22 13:58) NIGP membership
Lee, Suanne	4/7/2022 KEY WEST CITIZEN	\$172.66	(Gandolfo, Taylor, 04/11/22 09:08) Ad for ITB 2022011
Lee, Suanne	4/7/2022 OFFICE DEPOT #1165	\$370.62	(Gandolfo, Taylor, 04/20/22 14:09) office supplies
Lee, Suanne	4/15/2022 AMAZON.COM 1A6ZE40L2	\$43.91	(Gandolfo, Taylor, 04/20/22 14:11) office supplies
Lee, Suanne	4/15/2022 AMAZON.COM 1A8G085BC	\$127.90	(Gandolfo, Taylor, 04/20/22 14:11) office supplies
Lee, Suanne	4/15/2022 KEY WEST CITIZEN	\$88.99	(Gandolfo, Taylor, 04/22/22 14:04) Ad for ITB 2022012
Lee, Suanne	4/21/2022 RAMONAS CONCH CREA1	\$369.00	(Gandolfo, Taylor, 05/09/22 15:07) uniform shirts
Lee, Suanne	4/23/2022 AMZN Mktp US 1O82F0072	\$39.99	(Gandolfo, Taylor, 05/06/22 07:54) office supplies
Lee, Suanne	5/1/2022 AMZN MKTP US 133QU212	\$143.61	(Gandolfo, Taylor, 05/06/22 07:49) office supplies
Linn, Heather	4/7/2022 KEY WEST CITIZEN	\$132.00	(Linn, Heather, 04/15/22 13:24) Receipts attached, all allocated
Linn, Heather	4/11/2022 BARRETT PRINTING	\$50.00	(Linn, Heather, 04/15/22 13:24) Receipts attached, all allocated
Linn, Heather	4/12/2022 OFFICE DEPOT #1165	\$55.60	(Linn, Heather, 04/15/22 13:24) Receipts attached, all allocated
Linn, Heather	4/13/2022 FLORIDA SCHOOLBOARD	\$275.00	(Linn, Heather, 04/15/22 13:24) Receipts attached, all allocated
Linn, Heather	4/15/2022 KEY WEST CITIZEN	\$134.33	(Linn, Heather, 04/20/22 07:15) Receipt attached & allocated
Linn, Heather	4/22/2022 FLORIDA SCHOOLBOARD	\$275.00	(Linn, Heather, 04/27/22 07:43) Allocated, receipts attached.
Linn, Heather	4/25/2022 BARRETT PRINTING	\$750.00	(Linn, Heather, 04/27/22 07:43) Allocated, receipts attached.
Lorenz, Diana	4/10/2022 OFFICE DEPOT #1165	\$78.99	(Lorenz, Diana, 04/14/22 08:17) Computer hardware non-cap for ESE staff; (Thom
Lorenz, Diana	4/11/2022 SOUTHPAW ENTERPRISE	\$962.16	(Lorenz, Diana, 04/14/22 09:32) Furniture Fixtures non cap for adaptive classroom
Lorenz, Diana	4/12/2022 COUNCIL OF ADMIN OF SI	\$300.00	(Lorenz, Diana, 04/22/22 13:21) Dues & Fees for membership of professional; (Th

Lorenz, Diana	4/13/2022 OFFICE DEPOT #1165	\$16.04	(Lorenz, Diana, 04/19/22 14:26) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	4/14/2022 USPS PO 1187800201	\$406.00	(Lorenz, Diana, 04/22/22 13:17) US postage for correspondence district wide ESE
Lorenz, Diana	4/13/2022 OFFICE DEPOT #1165	\$18.89	(Lorenz, Diana, 04/19/22 14:31) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	4/13/2022 OFFICE DEPOT #1165	\$87.72	(Lorenz, Diana, 04/19/22 14:34) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	4/13/2022 OFFICE DEPOT #1165	\$18.49	(Lorenz, Diana, 04/19/22 14:33) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	4/15/2022 OFFICE DEPOT #1165	\$59.70	(Lorenz, Diana, 04/19/22 14:29) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	4/15/2022 OFFICE DEPOT #1165	\$120.44	(Lorenz, Diana, 04/19/22 14:28) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	4/17/2022 OFFICE DEPOT #1165	\$32.29	(Lorenz, Diana, 04/22/22 13:04) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	4/18/2022 SCHOOL SPECIALTY LLC	\$289.68	(Lorenz, Diana, 04/22/22 13:14) Furniture noncap for necessary adaptive equipme
Lorenz, Diana	4/18/2022 OFFICE DEPOT #1165	\$127.54	(Lorenz, Diana, 04/22/22 13:06) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	4/20/2022 THERAPY SHOPPE	\$607.05	(Lorenz, Diana, 05/10/22 13:05) Consumable supplies for classroom instruction Af
Lorenz, Diana	4/21/2022 THERAPRO	\$521.13	(Lorenz, Diana, 05/10/22 13:15) Consumable materials for OT testing SWD; (Thor
Lorenz, Diana	4/23/2022 LAKESHORE LEARNING M	\$388.54	(Lorenz, Diana, 04/28/22 07:43) Consumable supplies and materials pre k classro
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$29.78	(Lorenz, Diana, 04/28/22 13:40) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1079	\$13.39	(Lorenz, Diana, 04/28/22 13:38) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$95.57	(Lorenz, Diana, 04/28/22 13:33) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$18.49	(Lorenz, Diana, 04/28/22 10:23) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$23.38	(Lorenz, Diana, 04/28/22 13:31) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1079	\$13.39	(Lorenz, Diana, 04/28/22 13:29) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$61.72	(Lorenz, Diana, 04/28/22 13:26) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$18.49	(Lorenz, Diana, 04/28/22 10:18) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/22/2022 OFFICE DEPOT #1165	\$18.49	(Lorenz, Diana, 04/28/22 10:17) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/26/2022 POCKET FULL OF THERAI	\$73.85	(Lorenz, Diana, 04/28/22 13:23) Consumable materials for classroom instruction; (
Lorenz, Diana	4/25/2022 OFFICE DEPOT #1165	\$44.00	(Lorenz, Diana, 04/28/22 10:15) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/26/2022 OFFICE DEPOT #1165	\$114.89	(Lorenz, Diana, 05/10/22 13:17) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/29/2022 OFFICE DEPOT #1165	\$20.83	(Lorenz, Diana, 05/10/22 13:18) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/29/2022 OFFICE DEPOT #1165	\$59.58	(Lorenz, Diana, 05/10/22 13:19) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	4/29/2022 OFFICE DEPOT #1165	\$15.38	(Lorenz, Diana, 05/10/22 13:20) Consumable ESE office supplies district wide; (Th
Martinez, Deanna	4/5/2022 AMZN Mkt US 1H22G71QI	\$11.58	(Martinez, Deanna, 04/11/22 13:59) CSHS Cosmetology Supplies; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	4/10/2022 AMZN MKTP US 1H9WO8V	\$138.48	(Martinez, Deanna, 04/18/22 09:20) CSHS Cosmetology; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	4/13/2022 AMZN MKTP US 1A7EC8AI	\$77.98	(Martinez, Deanna, 04/18/22 09:20) CSHS Cosmetology; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	4/17/2022 AMZN Mkt US 1A7BD8542	\$82.80	(Martinez, Deanna, 05/02/22 12:11) CSHS Cosmetology Supplies; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	4/15/2022 AMZN Mkt US 1A2KN9ES:	\$46.96	(Martinez, Deanna, 05/02/22 12:11) CSHS Cosmetology Supplies; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	4/21/2022 AMZN Mkt US 1O6VV6N5I	\$250.53	(Martinez, Deanna, 05/02/22 12:11) CSHS Cosmetology Supplies; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	4/25/2022 OFFICEMAX/DEPOT 6537	\$257.98	(Martinez, Deanna, 05/02/22 12:27) KWHS Tech Supplies; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	5/2/2022 AMZN Mkt US 133DK7581	\$27.98	(Martinez, Deanna, 05/12/22 07:38) CSHS Cosmetology; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	5/3/2022 AMZN Mkt US 1306G7SZ1	\$119.97	(Martinez, Deanna, 05/12/22 07:48) KWHS Cosmetology; (Mira, Sibba, 05/18/22 14
Martinez, Deanna	5/4/2022 AMZN Mkt US 137CE29M:	\$91.95	(Martinez, Deanna, 05/12/22 07:38) CSHS Cosmetology; (Mira, Sibba, 05/18/22 14
Martinez, Maria	4/7/2022 AMAZON.COM 1H4NN2QS	\$9.99	(Martinez, Maria, 04/11/22 11:57) Book for Media Center; (Herrin, Anne F., 04/12/22
Martinez, Maria	4/8/2022 AMZN Mkt US 1H7KW2SF	\$10.89	(Martinez, Maria, 04/12/22 08:54) Media books for Library; (Herrin, Anne F., 04/12/22
Martinez, Maria	4/9/2022 AMZN Mkt US 1A7Q54X81	\$543.77	(Martinez, Maria, 04/12/22 09:14) Media books for Library; (Herrin, Anne F., 04/12/22

Martinez, Maria	4/11/2022	AMAZON.COM 1H1A839S2	\$87.99	(Martinez, Maria, 04/13/22 07:13) toner for Office printer; (Herrin, Anne F., 04/14/22 09:13) toner for Office printer; (Herrin, Anne F., 04/14/22 09:13) toner for Office printer;
Martinez, Maria	4/14/2022	Amazon.com 1A6OD2GS0	\$25.76	(Martinez, Maria, 04/19/22 13:00) Library Books for Media Center; (Herrin, Anne F., 04/19/22 13:00) Library Books for Media Center;
Martinez, Maria	4/15/2022	AMZN Mktp US 1O9X740A1	\$548.19	(Martinez, Maria, 04/19/22 13:02) Library Books for Media Center; (Herrin, Anne F., 04/19/22 13:02) Library Books for Media Center;
Martinez, Maria	4/14/2022	OFFICE DEPOT #1165	\$172.89	(Martinez, Maria, 04/19/22 13:13) Toner for front color printer; (Herrin, Anne F., 04/19/22 13:13) Toner for front color printer;
Martinez, Maria	4/16/2022	AMAZON.COM 1A1H68PT2	\$3.17	(Martinez, Maria, 04/19/22 13:17) Library Books for Media Center; (Herrin, Anne F., 04/19/22 13:17) Library Books for Media Center;
Martinez, Maria	4/16/2022	Amazon.com 1A3F01870	\$6.68	(Martinez, Maria, 04/19/22 13:10) Library Books for Media Center; (Herrin, Anne F., 04/19/22 13:10) Library Books for Media Center;
Martinez, Maria	4/19/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 04/25/22 09:19) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:19) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:19) Monthly lease pmt ;
Martinez, Maria	4/19/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 04/25/22 09:20) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:20) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:20) Monthly lease pmt ;
Martinez, Maria	4/19/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 04/25/22 09:21) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:21) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:21) Monthly lease pmt ;
Martinez, Maria	4/19/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 04/25/22 09:22) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:22) Monthly lease pmt ; (Herrin, Anne F., 04/26/22 09:22) Monthly lease pmt ;
Martinez, Maria	4/27/2022	AMAZON.COM 1Q6AX1RZ	\$277.43	(Martinez, Maria, 05/02/22 08:17) Media Center Library Books; (Herrin, Anne F., 05/03/22 11:02) Media Center Library Books; (Herrin, Anne F., 05/03/22 11:02) Media Center Library Books;
Martinez, Maria	4/27/2022	AMZN Mktp US 1O4G04WC	\$326.85	(Martinez, Maria, 05/02/22 08:20) toner for Printers; (Herrin, Anne F., 05/03/22 11:02) toner for Printers; (Herrin, Anne F., 05/03/22 11:02) toner for Printers;
Martinez, Maria	4/27/2022	OFFICE DEPOT #1165	\$779.80	(Martinez, Maria, 05/02/22 08:23) Copier paper for student work; (Herrin, Anne F., 05/03/22 11:02) Copier paper for student work; (Herrin, Anne F., 05/03/22 11:02) Copier paper for student work;
Martinez, Maria	4/28/2022	OFFICE DEPOT #1165	\$605.78	(Martinez, Maria, 05/03/22 09:13) Toner for school printers; (Herrin, Anne F., 05/03/22 09:13) Toner for school printers; (Herrin, Anne F., 05/03/22 09:13) Toner for school printers;
Martinez, Maria	5/1/2022	AMAZON.COM 1Q65N1VT2	\$250.99	(Martinez, Maria, 05/03/22 09:16) Toner for school printers; (Herrin, Anne F., 05/03/22 09:16) Toner for school printers; (Herrin, Anne F., 05/03/22 09:16) Toner for school printers;
Martinez, Maria	5/1/2022	AMAZON.COM 1Q4927VR0	\$783.80	(Martinez, Maria, 05/03/22 09:14) toner for school printers; (Herrin, Anne F., 05/03/22 09:14) toner for school printers; (Herrin, Anne F., 05/03/22 09:14) toner for school printers;
Martinez, Maria	4/28/2022	OFFICE DEPOT #1165	\$765.38	(Martinez, Maria, 05/03/22 09:12) Toner for school printers; (Herrin, Anne F., 05/03/22 09:12) Toner for school printers; (Herrin, Anne F., 05/03/22 09:12) Toner for school printers;
McPherson, Christi	4/14/2022	REI GREENWOODHEINEM	\$3,869.50	(Allen, Althea, 04/20/22 15:35) Reading /LA Classroom support for SSE
McPherson, Christi	4/21/2022	USF TAMPA BAY EDUCAT	(\$720.00)	(Allen, Althea, 04/26/22 13:21) Refund for R. Thacker 's APSI Reg
McPherson, Christi	4/23/2022	AMZN Mktp US 1Q5E63021	\$996.05	(Allen, Althea, 04/26/22 13:51) Supplies for Guidance Centers
McPherson, Christi	4/21/2022	DELTA AIR 006772911586	\$512.20	(Allen, Althea, 05/02/22 09:33) E. Williams to SCSC SBAP 04.26
McPherson, Christi	4/23/2022	AMZN Mktp US 1O17C80V2	\$174.75	(Allen, Althea, 04/26/22 13:54) Supplies for Guidance Centers
McPherson, Christi	4/25/2022	PAYPAL SANIBELLEAD S	\$350.00	(Allen, Althea, 05/02/22 09:43) N. Liz to Sanibel Leadership Conf SBAP 04.12
McPherson, Christi	4/25/2022	UNITED 0162408257562	\$209.20	(Allen, Althea, 05/03/22 11:48) R. Taylor to Summer Lit 2022; (Lefere, Patrick, 05/03/22 11:48) R. Taylor to Summer Lit 2022; (Lefere, Patrick, 05/03/22 11:48) R. Taylor to Summer Lit 2022;
McPherson, Christi	4/26/2022	NATL CNCL FOR BHVRL H	\$1,844.15	(Allen, Althea, 05/02/22 12:02) Classroom support for Mental Health
McPherson, Christi	4/25/2022	UNITED 0162408257563	\$209.20	(Allen, Althea, 05/03/22 11:55) M. Taylor to Summer Lit 2022 SBAP 0426; (Lefere, Patrick, 05/03/22 11:55) M. Taylor to Summer Lit 2022 SBAP 0426; (Lefere, Patrick, 05/03/22 11:55) M. Taylor to Summer Lit 2022 SBAP 0426;
McPherson, Christi	4/26/2022	NATL CNCL FOR BHVRL H	\$95.80	(Allen, Althea, 05/02/22 12:04) Classroom support for Mental Health
McPherson, Christi	4/27/2022	MYP FOIL	\$125.00	(Allen, Althea, 05/02/22 12:19) K.Brower Reg to FOIL
McPherson, Christi	4/29/2022	AMZN Mktp US 1Q1085NQ2	\$23.90	(Allen, Althea, 05/03/22 14:16) Classroom Supplies for Guidance; (Lefere, Patrick, 05/03/22 14:16) Classroom Supplies for Guidance; (Lefere, Patrick, 05/03/22 14:16) Classroom Supplies for Guidance;
McPherson, Christi	5/1/2022	AMZN Mktp US 134Q01GF	\$19.01	(Allen, Althea, 05/03/22 14:19) Classroom Supplies for Guidance; (Lefere, Patrick, 05/03/22 14:19) Classroom Supplies for Guidance; (Lefere, Patrick, 05/03/22 14:19) Classroom Supplies for Guidance;
McPherson, Christi	5/1/2022	AMZN Mktp US 1Q1JT8XS0	\$465.54	(Allen, Althea, 05/03/22 14:23) Classroom Supplies for Guidance; (Lefere, Patrick, 05/03/22 14:23) Classroom Supplies for Guidance; (Lefere, Patrick, 05/03/22 14:23) Classroom Supplies for Guidance;
McPherson, Christi	5/2/2022	AMZN Mktp US 1Q1VQ5H2	\$45.00	(Allen, Althea, 05/05/22 12:52) classroom supply; (Lefere, Patrick, 05/05/22 17:04) classroom supply; (Lefere, Patrick, 05/05/22 17:04) classroom supply;
McPherson, Christi	5/3/2022	AMZN Mktp US 1346F8S61	\$1,634.79	(Allen, Althea, 05/05/22 13:12) Classroom supplies for AP Science; (Lefere, Patrick, 05/05/22 13:12) Classroom supplies for AP Science; (Lefere, Patrick, 05/05/22 13:12) Classroom supplies for AP Science;
McPherson, Wendy	4/11/2022	ETOLL AVIS U296299150	\$3.68	(Gonzalez, Christina, 04/12/22 10:14) Softball in Miami; (Murphy, Dave, 05/09/22 10:14) Softball in Miami; (Murphy, Dave, 05/09/22 10:14) Softball in Miami;
McPherson, Wendy	4/10/2022	ETOLL AVIS U310347236	\$6.29	(Gonzalez, Christina, 04/12/22 10:14) Baseball in Miami; (Murphy, Dave, 05/09/22 10:14) Baseball in Miami; (Murphy, Dave, 05/09/22 10:14) Baseball in Miami;
McPherson, Wendy	4/12/2022	AVIS RENT-A-CAR	\$36.30	(Gonzalez, Christina, 04/28/22 15:23) Baseball in Miami; (Murphy, Dave, 05/09/22 15:23) Baseball in Miami; (Murphy, Dave, 05/09/22 15:23) Baseball in Miami;
McPherson, Wendy	4/17/2022	ETOLL AVIS U310347236	\$4.50	(Gonzalez, Christina, 04/28/22 15:25) Baseball in Miami; (Murphy, Dave, 05/09/22 15:25) Baseball in Miami; (Murphy, Dave, 05/09/22 15:25) Baseball in Miami;
McPherson, Wendy	4/18/2022	SUNPASS ACC99395024	\$84.12	(Gonzalez, Christina, 04/28/22 15:30) Sports Travel; (Murphy, Dave, 05/09/22 06:24) Sports Travel; (Murphy, Dave, 05/09/22 06:24) Sports Travel;
McPherson, Wendy	4/18/2022	SUNPASS ACC99395044	\$147.26	(Gonzalez, Christina, 04/28/22 15:31) Sports Travel; (Murphy, Dave, 05/09/22 06:24) Sports Travel; (Murphy, Dave, 05/09/22 06:24) Sports Travel;
McPherson, Wendy	4/20/2022	ETOLL AVIS U296299220	\$3.70	(Gonzalez, Christina, 04/28/22 15:25) Softball in Miami; (Murphy, Dave, 05/09/22 15:25) Softball in Miami; (Murphy, Dave, 05/09/22 15:25) Softball in Miami;
McPherson, Wendy	4/20/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 04/28/22 15:26) Teacher Travel MS Science; (Murphy, Dave, 05/09/22 15:26) Teacher Travel MS Science; (Murphy, Dave, 05/09/22 15:26) Teacher Travel MS Science;

McPherson, Wendy	4/25/2022	ETOLL AVIS U310348286	\$5.75	(Gonzalez, Christina, 04/28/22 15:24) Baseball in Miami; (Murphy, Dave, 05/09/22
McPherson, Wendy	4/23/2022	AVIS RENT-A-CAR	\$84.33	(Gonzalez, Christina, 04/28/22 15:32) Weightlifting Districts ; (Murphy, Dave, 05/09/22
McPherson, Wendy	5/3/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 05/05/22 07:45) Softball in Miami; (Murphy, Dave, 05/09/22 (
McPherson, Wendy	5/3/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 05/05/22 07:45) Softball in Miami; (Murphy, Dave, 05/09/22 (
McPherson, Wendy	5/3/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 05/05/22 07:45) Softball in Miami; (Murphy, Dave, 05/09/22 (
Mira, Sibba	4/5/2022	GRIMCO INC	\$807.42	(Martinez, Deanna, 04/11/22 14:02) KWHS Ebenson Supplies
Mira, Sibba	4/6/2022	VUE COMPTIA MRKETPLC	\$3,190.00	(Martinez, Deanna, 04/11/22 14:03) CSHS Britton Exams
Mira, Sibba	4/8/2022	GFS STORE #0788	\$133.32	(Martinez, Deanna, 05/02/22 12:27) KWHS Culinary
Mira, Sibba	4/12/2022	ENVIORNMENTAL HEALTH	\$510.00	(Martinez, Deanna, 05/12/22 07:36) KWHS Auto Exams
Mira, Sibba	4/13/2022	CERTIFICATION PARTNEF	\$2,000.00	(Martinez, Deanna, 04/18/22 09:21) Testing Vouchers
Mira, Sibba	4/13/2022	ENVIORNMENTAL HEALTH	\$340.00	(Martinez, Deanna, 05/12/22 07:36) CSHS Culinary Exams
Mira, Sibba	4/20/2022	OFFICEMAX/DEPOT 6537	\$32.82	(Martinez, Deanna, 05/02/22 12:27) KWHS Tech Supplies
Mira, Sibba	4/23/2022	OFFICEMAX/DEPOT 6537	\$149.36	(Martinez, Deanna, 05/02/22 12:27) KWHS Tech Supplies
Mira, Sibba	5/2/2022	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 05/12/22 07:37) KWHS Tech Membership
Mira, Sibba	5/3/2022	KING CUSTOM	\$113.61	(Martinez, Deanna, 05/12/22 07:38) KWFD Pins
Mira, Sibba	5/4/2022	ASE ENTRY-LEVEL CERT	\$960.00	(Martinez, Deanna, 05/12/22 07:48) KWHS Auto Exams
Mira, Sibba	5/5/2022	HONORS GRADUATION	\$177.06	(Martinez, Deanna, 05/12/22 07:48) CSHS Graduation Stoles
Mira, Sibba	5/4/2022	NCS PEARSON CERT	\$630.00	(Martinez, Deanna, 05/12/22 07:48) KWHS Auto Exams
Nicholas, Patricia	4/6/2022	GSU ONLINE PURCHASE	\$3,900.00	(Nicholas, Patricia, 04/22/22 15:54) Southeast Conf. TDE approved 04262022 13
Nicholas, Patricia	4/13/2022	OFFICE DEPOT #1165	\$60.96	(Nicholas, Patricia, 04/26/22 13:08) office supplies; (Lefere, Patrick, 05/03/22 08:4
Nicholas, Patricia	4/13/2022	OFFICE DEPOT #1165	\$2.49	(Nicholas, Patricia, 04/26/22 13:10) office supply; (Lefere, Patrick, 05/03/22 08:43)
Nicholas, Patricia	4/15/2022	RENAISSANCE HOTELS S	\$178.88	(Nicholas, Patricia, 05/02/22 13:27) TDE FADSS Conf Axford Acevedo SBA 04-12
Nicholas, Patricia	4/15/2022	RENAISSANCE HOTELS S	\$178.88	(Nicholas, Patricia, 05/02/22 14:47) TDE Axford, Acevedo FADSS Conf SBA 04-12
Nicholas, Patricia	4/20/2022	Amazon Prime 1A46D3WY2	\$1.99	(Nicholas, Patricia, 05/05/22 13:29) service charge - requested refund; (Lefere, Pa
Nicholas, Patricia	4/22/2022	KEY WEST CHAMBER OF	\$30.00	(Nicholas, Patricia, 05/04/22 16:18) KW Chamber dues; (Lefere, Patrick, 05/05/22
Nicholas, Patricia	4/27/2022	Amazon Prime 1O23F7I32	\$14.99	(Nicholas, Patricia, 05/05/22 13:33) service charge - refund requested; (Lefere, Pa
Nulisch, Joy	4/14/2022	PAYPAL FLORIDAASSO	\$99.00	(Nulisch, Joy, 04/26/22 09:33) IT approves; (Lefere, Patrick, 05/03/22 08:43) pl
Nulisch, Joy	4/14/2022	PAYPAL FLORIDAASSO	\$99.00	(Nulisch, Joy, 04/26/22 09:33) IT approves; (Lefere, Patrick, 05/03/22 08:43) pl
Nulisch, Joy	4/14/2022	PAYPAL FLORIDAASSO	\$99.00	(Nulisch, Joy, 04/26/22 09:33) IT approves; (Lefere, Patrick, 05/03/22 08:43) pl
Nulisch, Joy	4/25/2022	B&H PHOTO 800-606-6969	\$258.44	(Nulisch, Joy, 05/03/22 09:48) IT approves; (Lefere, Patrick, 05/04/22 08:01) pl
Nulisch, Joy	4/27/2022	B&H PHOTO 800-606-6969	(\$49.23)	(Nulisch, Joy, 05/03/22 09:48) IT approves; (Lefere, Patrick, 05/04/22 08:01) pl
Nulisch, Joy	5/4/2022	CDW GOVT #W839161	\$11.31	(Nulisch, Joy, 05/09/22 07:42) IT approves; (Lefere, Patrick, 05/10/22 08:18) pl
Ortiz, Jason	4/21/2022	GRAINGER	\$246.48	(Perez, Ines, 04/26/22 06:40) CSHS WO# 54668 -Cosmetology Filtration
Ortiz, Jason	4/21/2022	GRAINGER	\$64.32	(Perez, Ines, 04/26/22 06:42) CSHS WO#54668 - Cosmetology Filtration
Osborne, Ayesha	4/8/2022	XEROX CORPORATION/RI	\$53.17	(Osborne, Ayesha, 04/26/22 08:36) Monthly service fee; (Henriquez, Michael, 04/2
Osborne, Ayesha	4/8/2022	XEROX CORPORATION/RI	\$53.85	(Osborne, Ayesha, 04/26/22 08:36) Monthly service fee; (Henriquez, Michael, 04/2
Osborne, Ayesha	4/8/2022	XEROX CORPORATION/RI	\$53.89	(Osborne, Ayesha, 04/26/22 08:36) Monthly service fee; (Henriquez, Michael, 04/2
Osborne, Ayesha	4/8/2022	XEROX CORPORATION/RI	\$21.61	(Osborne, Ayesha, 04/26/22 08:36) Monthly service fee; (Henriquez, Michael, 04/2
Osborne, Ayesha	4/8/2022	XEROX CORPORATION/RI	\$21.66	(Osborne, Ayesha, 04/26/22 08:36) Monthly service fee; (Henriquez, Michael, 04/2
Osborne, Ayesha	4/8/2022	XEROX CORPORATION/RI	\$22.61	(Osborne, Ayesha, 04/26/22 08:36) Monthly service fee; (Henriquez, Michael, 04/2
Osborne, Ayesha	4/26/2022	AMAZON.COM 1O6JZ5K30	\$61.31	(Osborne, Ayesha, 05/17/22 13:12) Supplies

Osborne, Ayesha	4/28/2022	NOTARY PUBLIC FL-ONLI	\$155.34	(Osborne, Ayesha, 05/17/22 13:11) Ayesha Osborne's notary renew
Osborne, Ayesha	4/29/2022	USPS.COM CLICKNSHIP	\$8.95	(Osborne, Ayesha, 05/17/22 13:11) Mailed a former DJJ student's diploma.
Ovalle, Sam	4/6/2022	RECHTIEN INTL TRUCKS I	\$45.28	(Fernandez, Janessa, 04/11/22 10:48) bus parts ; (Thomason, Jason, 04/12/22 06
Ovalle, Sam	4/6/2022	BECKMANN'S AUTO PART	\$81.26	(Fernandez, Janessa, 04/11/22 10:51) stock repair parts; (Thomason, Jason, 04/1
Ovalle, Sam	4/6/2022	RECHTIEN INTL TRUCKS I	\$22.95	(Fernandez, Janessa, 04/11/22 10:52) shipping and handling fee; (Thomason, Jas
Ovalle, Sam	4/6/2022	BECKMANN'S AUTO PART	\$67.36	(Fernandez, Janessa, 04/11/22 10:53) van 140 repair parts; (Thomason, Jason, 04
Ovalle, Sam	4/6/2022	BECKMANN'S AUTO PART	\$107.10	(Fernandez, Janessa, 04/11/22 10:55) stock repair parts; (Thomason, Jason, 04/1
Ovalle, Sam	4/11/2022	WHEATON'S SERVICE CE	\$67.50	(Fernandez, Janessa, 04/13/22 09:14) truck 458 repairs; (Thomason, Jason, 04/2
Ovalle, Sam	4/11/2022	HCM MATTHEWS BUS ALL	\$71.71	(Fernandez, Janessa, 04/18/22 11:03) bus 12 repair parts; (Thomason, Jason, 04/
Ovalle, Sam	4/12/2022	BECKMANN'S AUTO PART	\$124.98	(Fernandez, Janessa, 04/18/22 11:06) diesel pump nozzle repair ; (Thomason, Ja
Ovalle, Sam	4/14/2022	BECKMANN'S AUTO PART	\$4.29	(Fernandez, Janessa, 04/18/22 11:09) repair parts ; (Thomason, Jason, 04/21/22 (
Ovalle, Sam	4/15/2022	HCM MATTHEWS BUS ALL	\$60.52	(Fernandez, Janessa, 04/19/22 10:52) bus 16 repair parts; (Thomason, Jason, 04/
Ovalle, Sam	4/21/2022	HCM MATTHEWS BUS ALL	\$459.43	(Fernandez, Janessa, 05/02/22 14:01) Bus 97 repair parts; (Thomason, Jason, 05/
Ovalle, Sam	4/22/2022	BECKMANN'S AUTO PART	\$86.61	(Fernandez, Janessa, 04/26/22 08:58) van 144 repair parts; (Thomason, Jason, 04
Ovalle, Sam	4/25/2022	HCM MATTHEWS BUS ALL	\$88.80	(Fernandez, Janessa, 05/09/22 09:07) stock repair parts ; (Thomason, Jason, 05/1
Ovalle, Sam	4/25/2022	HCM MATTHEWS BUS ALL	\$165.86	(Fernandez, Janessa, 05/05/22 12:17) bus 12 repair parts; (Thomason, Jason, 05/
Ovalle, Sam	5/4/2022	ADVANCE AUTO PARTS #	\$129.52	(Fernandez, Janessa, 05/09/22 09:06) van 473 repair parts; (Thomason, Jason, 04
Pais, Darren	4/28/2022	DELTA AIR 00623139180	\$724.20	(Hollis, Debra, 05/03/22 07:03) plane ticket for conference
Pais, Darren	4/29/2022	Islamorada Chamber of Cor	\$75.00	(Hollis, Debra, 05/03/22 07:02) membership dues
Paul, Christine	4/5/2022	AMZN Mkt US 1H30X708	\$169.99	(Hernandez, Yanislei, 04/08/22 11:00) ESE Classroom Supplies
Paul, Christine	4/5/2022	NOTARY PUBLIC FL-ONLI	\$161.80	(Hernandez, Yanislei, 04/08/22 10:58) Office Staff Notary Renewal
Paul, Christine	4/5/2022	AMZN Mkt US 1H8DB0RN	\$62.47	(Hernandez, Yanislei, 04/08/22 11:02) Media Supplies
Paul, Christine	4/6/2022	AMZN Mkt US 1H4BC0YD	\$13.20	(Hernandez, Yanislei, 04/08/22 11:03) Supplies for Guidance Counselor
Paul, Christine	4/5/2022	AMZN Mkt US 1H90301Y0	\$159.99	(Hernandez, Yanislei, 04/08/22 11:04) ESE Classroom Supplies
Paul, Christine	4/6/2022	AMZN Mkt US 1A57T3F71	\$182.76	(Hernandez, Yanislei, 04/08/22 11:05) ESE Classroom Supplies
Paul, Christine	4/6/2022	AMZN Mkt US 1H2PS5MY	\$213.59	(Hernandez, Yanislei, 04/08/22 11:06) Media Supplies
Paul, Christine	4/7/2022	AMZN Mkt US 1H0083T42	\$660.26	(Hernandez, Yanislei, 04/21/22 13:25) Guidance Counselor Supplies
Paul, Christine	4/8/2022	AMZN Mkt US 1H8LI2DK0	\$725.00	(Hernandez, Yanislei, 04/21/22 13:37) Office Printer
Paul, Christine	4/7/2022	AMZN Mkt US 1A3327Z11	\$27.88	(Hernandez, Yanislei, 04/21/22 13:38) Guidance Counselor Supplies
Paul, Christine	4/10/2022	AMZN Mkt US 1H9RQ0I80	\$14.99	(Hernandez, Yanislei, 04/21/22 13:39) Guidance Counselor Supplies
Paul, Christine	4/10/2022	AMZN Mkt US 1A5062MM	\$15.82	(Hernandez, Yanislei, 04/21/22 13:39) Guidance Counselor Supplies
Paul, Christine	4/10/2022	AMZN Mkt US 1H7DR190	\$59.05	(Hernandez, Yanislei, 04/21/22 13:40) Office Supplies
Paul, Christine	4/10/2022	AMZN Mkt US 1H92218W	\$247.79	(Hernandez, Yanislei, 04/21/22 13:41) School Wide Teacher Supplies
Paul, Christine	4/13/2022	AMZN Mkt US 1A8M50W9	\$30.30	(Hernandez, Yanislei, 04/21/22 13:41) School Wide Paper Supplies
Paul, Christine	4/14/2022	AMZN Mkt US 1A1L37ZO2	\$117.56	(Hernandez, Yanislei, 04/21/22 13:42) IT Supplies
Paul, Christine	4/13/2022	Amazon.com 1A7YA90G0	\$13.98	(Hernandez, Yanislei, 04/21/22 13:42) School Wide Paper Supplies
Paul, Christine	4/17/2022	AMZN Mkt US 1A19N9S30	\$233.94	(Hernandez, Yanislei, 04/21/22 13:43) Office Supplies
Paul, Christine	4/17/2022	AMZN Mkt US 1A1RW26C	\$38.94	(Hernandez, Yanislei, 04/21/22 13:43) Office Supplies
Paul, Christine	4/27/2022	AMZN Mkt US 100IF4UB0	\$72.20	(Hernandez, Yanislei, 05/04/22 08:52) Admin Supplies
Paul, Christine	4/26/2022	AMERICAN AIR001781205	\$419.20	(Hernandez, Yanislei, 05/04/22 08:53) Principals June 5-8 School Climate Southe
Paul, Sterling	4/7/2022	KLI SHELL LUMBER	\$22.17	(Perez, Ines, 04/12/22 09:43) KLS WO# 54207

Paul, Sterling	4/7/2022 FOREST TEK LUMBER	\$17.98	(Perez, Ines, 04/12/22 09:42) KLS WO# 54207
Paul, Sterling	4/8/2022 BECKMANN'S AUTO PART	\$22.08	(Perez, Ines, 04/12/22 09:51) CSHS WO# 54126
Paul, Sterling	4/11/2022 FOREST TEK LUMBER	\$76.95	(Perez, Ines, 04/14/22 06:17) CSHS WO# 54323
Paul, Sterling	4/28/2022 DECKER EQUIPMENT	\$173.46	(Perez, Ines, 05/02/22 14:25) KLS WO# 54081
Payable, MCSD Ac	4/6/2022 MARATHON GARBAGE SE	\$2,598.20	
Payable, MCSD Ac	4/6/2022 MARATHON GARBAGE SE	\$2,921.98	
Payable, MCSD Ac	4/6/2022 FKEC	\$23,855.78	
Payable, MCSD Ac	4/6/2022 KEYS SANITARY SERVICE	\$3,078.76	
Payable, MCSD Ac	4/7/2022 AVID CENTER	\$10,500.00	(Figuerroa, Alina, 05/05/22 15:32) 4.07.2022_Figuerroa_A_Avid_\$10500.00
Payable, MCSD Ac	4/7/2022 FKEC	\$24,878.25	
Payable, MCSD Ac	4/8/2022 FLORIDA KEYS AQUEDUC	\$13,119.41	
Payable, MCSD Ac	4/6/2022 KEYS SANITARY SERVICE	\$148.41	
Payable, MCSD Ac	4/11/2022 KEYS-ENERGY-SERVS-PM	\$12,311.63	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	4/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$169.13	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$93.60	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$191.70	
Payable, MCSD Ac	4/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/11/2022 KEYS-ENERGY-SERVS-PM	\$81.34	
Payable, MCSD Ac	4/10/2022 KEYS-ENERGY-SERVS-PM	\$1,605.53	
Payable, MCSD Ac	4/11/2022 KEYS-ENERGY-SERVS-PM	\$11,722.83	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$4,068.83	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	4/11/2022 KEYS-ENERGY-SERVS-PM	\$4,026.47	
Payable, MCSD Ac	4/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/9/2022 KEYS-ENERGY-SERVS-PM	\$84.22	
Payable, MCSD Ac	4/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	4/10/2022 KEYS-ENERGY-SERVS-PM	\$2,069.98	
Payable, MCSD Ac	4/10/2022 KEYS-ENERGY-SERVS-PM	\$695.34	

Payable, MCSD Ac	4/11/2022	KEYS-ENERGY-SERVS-PM	\$74.99
Payable, MCSD Ac	4/12/2022	KEY WEST TRANSFER ST	\$499.20
Payable, MCSD Ac	4/17/2022	KEYS-ENERGY-SERVS-PM	\$95.67
Payable, MCSD Ac	4/17/2022	KEYS-ENERGY-SERVS-PM	\$14,527.13
Payable, MCSD Ac	4/17/2022	KEYS-ENERGY-SERVS-PM	\$624.88
Payable, MCSD Ac	4/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/17/2022	KEYS-ENERGY-SERVS-PM	\$1,899.19
Payable, MCSD Ac	4/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/17/2022	KEYS-ENERGY-SERVS-PM	\$502.76
Payable, MCSD Ac	4/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/17/2022	KEYS-ENERGY-SERVS-PM	\$2,156.92
Payable, MCSD Ac	4/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/19/2022	KEYS-ENERGY-SERVS-PM	\$237.02
Payable, MCSD Ac	4/19/2022	KEYS-ENERGY-SERVS-PM	\$479.29
Payable, MCSD Ac	4/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/19/2022	KEYS-ENERGY-SERVS-PM	\$14,802.53
Payable, MCSD Ac	4/18/2022	FKEC	\$23,020.19
Payable, MCSD Ac	4/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/23/2022	KEYS-ENERGY-SERVS-PM	\$8,570.32
Payable, MCSD Ac	4/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/23/2022	KEYS-ENERGY-SERVS-PM	\$491.80
Payable, MCSD Ac	4/23/2022	KEYS-ENERGY-SERVS-PM	\$38.10
Payable, MCSD Ac	4/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/23/2022	KEYS-ENERGY-SERVS-PM	\$8,431.21
Payable, MCSD Ac	4/23/2022	KEYS-ENERGY-SERVS-PM	\$4,637.84
Payable, MCSD Ac	4/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/23/2022	KEYS-ENERGY-SERVS-PM	\$3,110.51
Payable, MCSD Ac	4/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	4/29/2022	FLORIDA KEYS AQUEDUC	\$45,078.56
Payable, MCSD Ac	5/2/2022	KEY WEST TRANSFER ST	\$301.60
Payable, MCSD Ac	5/3/2022	MARATHON GARBAGE SE	\$2,921.98
Payable, MCSD Ac	5/3/2022	WASTE MGMT WM EZPAY	\$26,247.58
Payable, MCSD Ac	5/4/2022	FLORIDA KEYS AQUEDUC	\$10,217.64
Payable, MCSD Ac	5/3/2022	MARATHON GARBAGE SE	\$2,921.98
Payable, MCSD Ac	5/4/2022	FLORIDA KEYS AQUEDUC	\$3,896.64
Payable, MCSD Ac	5/2/2022	KEY WEST TRANSFER ST	\$226.20

Payable, MCSD Ac	5/3/2022	MARATHON GARBAGE SE	\$3,063.58	
Payable, MCSD Ac	5/3/2022	FKEC	\$11,165.58	
Payable, MCSD Ac	5/5/2022	KEYS-ENERGY-SERVS-PM	\$85.33	
Payable, MCSD Ac	5/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/4/2022	FKEC	\$23,891.97	
Payable, MCSD Ac	5/5/2022	KEYS-ENERGY-SERVS-PM	\$107.44	
Perez, Ines	4/5/2022	PMT MONROE CO TAX CC	\$127.15	(Perez, Ines, 04/08/22 06:17) County Tag & registrationfor CSHS Baseball Trailer
Perez, Ines	4/8/2022	JASCKO CORP	\$3,208.36	(Perez, Ines, 04/11/22 06:28) CSHS 4905 Emergency Micro Channel.
Perez, Ines	4/7/2022	TROPIC SUPPLY INC	\$870.00	(Perez, Ines, 04/13/22 09:00) MHS WO# 54254
Perez, Ines	5/3/2022	IN EYE CATCHERS SIGN	\$1,970.00	(Perez, Ines, 05/05/22 07:37) Window film on ESE 4-106; (Barrow, Jeff, 05/06/22 (
Polanco, Carlos	4/5/2022	KEYS SUPPLY OF KEY LA	\$53.33	(Perez, Ines, 04/07/22 14:23) KLS WO# 53897
Polanco, Carlos	4/6/2022	SUPPLYHOUSE.COM	\$285.79	(Perez, Ines, 04/08/22 14:17) KLS WO# 53866
Polanco, Carlos	4/20/2022	KLI SHELL LUMBER	\$28.99	(Perez, Ines, 04/22/22 08:41) KLS WO# 54587 - Kitchens
Polanco, Carlos	4/21/2022	SUPPLYHOUSE.COM	\$64.55	(Perez, Ines, 04/26/22 06:36) KLS WO# 54587
Polanco, Carlos	4/22/2022	ZORO TOOLS INC	\$194.28	(Perez, Ines, 04/26/22 06:37) KLS WO# 54318
Pollack, Denise	4/7/2022	STAPLS735408055900000	\$3.64	(Pollack, Denise, 04/13/22 13:52) office supplies; (Jackson, Effie, 05/17/22 16:07)
Pollack, Denise	4/11/2022	AMZN Mktp US 1A4XA1FC	\$39.76	(Pollack, Denise, 04/14/22 12:47) scan/pin pads for cafeteria; (Jackson, Effie, 05/1
Pollack, Denise	4/11/2022	AMZN Mktp US 1A4XA1FC	\$39.76	(Pollack, Denise, 04/14/22 12:47) scan/pin pads for cafeteria; (Jackson, Effie, 05/1
Pollack, Denise	4/11/2022	AMZN Mktp US 1A4XA1FC	\$39.76	(Pollack, Denise, 04/14/22 12:47) scan/pin pads for cafeteria; (Jackson, Effie, 05/1
Pollack, Denise	4/11/2022	AMZN Mktp US 1A4XA1FC	\$39.76	(Pollack, Denise, 04/14/22 12:47) scan/pin pads for cafeteria; (Jackson, Effie, 05/1
Pollack, Denise	4/11/2022	AMZN Mktp US 1A4XA1FC	\$39.76	(Pollack, Denise, 04/14/22 12:47) scan/pin pads for cafeteria; (Jackson, Effie, 05/1
Pollack, Denise	4/14/2022	HORIZON SOFTWARE INT	\$403.46	(Pollack, Denise, 04/22/22 13:18) pin pads for cafe POS; (Pollack, Denise, 04/22/2
Pollack, Denise	4/14/2022	HORIZON SOFTWARE INT	\$403.46	(Pollack, Denise, 04/22/22 13:18) pin pads for cafe POS; (Pollack, Denise, 04/22/2
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$3.22	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$6.45	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$6.45	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$4.30	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$4.30	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$5.37	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$5.37	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$6.45	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$4.30	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	AMZN Mktp US 1O08V0EI2	\$3.22	(Pollack, Denise, 04/27/22 07:17) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$8.36	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$16.71	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$16.71	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$11.14	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$11.14	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$13.92	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$13.92	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22

Pollack, Denise	4/23/2022	STAPLS735522911200000	\$16.71	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$11.14	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/23/2022	STAPLS735522911200000	\$8.36	(Pollack, Denise, 04/27/22 07:18) supplies for cafeteria; (Jackson, Effie, 05/17/22
Pollack, Denise	4/27/2022	AMZN Mktp US 1O7H85R2:	\$202.90	(Pollack, Denise, 05/02/22 07:02) whiteboard for PKS cafe; (Jackson, Effie, 05/17/
Pollack, Denise	5/3/2022	PROPANE SERV PRODUC	\$340.99	(Pollack, Denise, 05/05/22 14:12) cafeteria equipment repair; (Jackson, Effie, 05/1
Pollack, Denise	5/4/2022	AMAZON.COM 1Q4CN57S:	\$845.49	(Pollack, Denise, 05/06/22 08:10) scanner for Director's office; (Jackson, Effie, 05/
Rennicks, Jr., Lynn	4/5/2022	KEY WEST ELECTRIC	\$104.00	(Cabrera, Jocelyn, 04/21/22 08:46) POI 53955 pressure transducer
Rennicks, Jr., Lynn	4/5/2022	ACE HARDWARE STRUNK	\$75.99	(Cabrera, Jocelyn, 04/21/22 08:42) KWHS 54086 hose
Rennicks, Jr., Lynn	4/7/2022	KEY WEST ELECTRIC	\$17.45	(Cabrera, Jocelyn, 04/21/22 08:44) POI 54158 duct tape
Rennicks, Jr., Lynn	4/7/2022	KEY WEST ELECTRIC	\$13.94	(Cabrera, Jocelyn, 04/21/22 08:45) POI 54158 pipe insulation
Rennicks, Jr., Lynn	4/7/2022	ACE HARDWARE STRUNK	\$14.78	(Cabrera, Jocelyn, 04/21/22 08:41) POI 54158 spackle, putty knife
Rennicks, Jr., Lynn	4/12/2022	KEY WEST ELECTRIC	\$84.00	(Cabrera, Jocelyn, 04/21/22 08:48) SUG 54119 fuses
Rennicks, Jr., Lynn	4/12/2022	KEY WEST ELECTRIC	\$433.00	(Cabrera, Jocelyn, 04/21/22 08:47) Maint truck 498 flaring hvac kit
Rennicks, Jr., Lynn	4/13/2022	THE HOME DEPOT #6313	\$102.94	(Cabrera, Jocelyn, 04/21/22 08:43) POI 54297 wet dry vac, brush
Rennicks, Jr., Lynn	4/19/2022	ACE HARDWARE STRUNK	\$35.56	(Cabrera, Jocelyn, 05/06/22 09:29) POI 54443 keys padlocks
Rennicks, Jr., Lynn	4/22/2022	KEY WEST ELECTRIC	\$70.74	(Cabrera, Jocelyn, 05/06/22 09:30) BPK 54721 air filters
Rennicks, Jr., Lynn	4/26/2022	GRAINGER	\$436.15	(Cabrera, Jocelyn, 05/06/22 09:27) HOB 54839 v belts
Rennicks, Jr., Lynn	4/26/2022	GRAINGER	\$363.38	(Cabrera, Jocelyn, 05/06/22 09:28) HOB 54839 v belts
Rennicks, Jr., Lynn	4/28/2022	KEY WEST ELECTRIC	\$233.24	(Cabrera, Jocelyn, 05/06/22 09:31) Maint 54886 probe, valve
Ridgeway, Alexis	4/9/2022	SCHOOL HEALTH CORP	\$44.44	(Ridgeway, Alexis, 04/19/22 11:13) AYR School Health over charged by \$3.00 refu
Ridgeway, Alexis	4/8/2022	AMZN Mktp US 1H0PI7X12	\$99.99	(Ridgeway, Alexis, 04/13/22 10:06) AYR
Ridgeway, Alexis	4/8/2022	OFFICE DEPOT #1165	\$480.55	(Ridgeway, Alexis, 04/13/22 10:06) AYR
Ridgeway, Alexis	4/8/2022	GITARCENTER.COM CAL	\$533.25	(Ridgeway, Alexis, 04/21/22 12:17) AYR
Ridgeway, Alexis	4/8/2022	GITARCENTER.COM CAL	\$238.00	(Ridgeway, Alexis, 04/21/22 12:19) AYR
Ridgeway, Alexis	4/12/2022	SCHOOL HEALTH CORP	\$170.86	(Ridgeway, Alexis, 05/04/22 14:14) AYR
Ridgeway, Alexis	4/11/2022	OFFICE DEPOT #1165	\$749.80	(Ridgeway, Alexis, 04/19/22 11:53) AYR
Ridgeway, Alexis	4/8/2022	GITARCENTER.COM CAL	\$170.00	(Ridgeway, Alexis, 04/21/22 12:20) AYR
Ridgeway, Alexis	4/13/2022	AVIS RENT-A-CAR	\$2,206.86	(Ridgeway, Alexis, 04/19/22 12:11) AYR
Ridgeway, Alexis	4/14/2022	GOPHER SPORT	\$122.65	(Ridgeway, Alexis, 04/22/22 08:54) AYR
Ridgeway, Alexis	4/14/2022	USPS PO 1146200041	\$232.00	(Ridgeway, Alexis, 04/19/22 11:41) AYR
Ridgeway, Alexis	4/14/2022	GOPHER SPORT	\$106.34	(Ridgeway, Alexis, 04/19/22 11:33) AYR
Ridgeway, Alexis	4/15/2022	SCANTRON CORPORATIC	\$566.28	(Ridgeway, Alexis, 04/22/22 08:48) AYR
Ridgeway, Alexis	4/16/2022	SCHOOL HEALTH CORP	(\$3.00)	(Ridgeway, Alexis, 04/19/22 11:16) AYR
Ridgeway, Alexis	4/18/2022	SUNPASS ACC99423761	\$112.29	(Ridgeway, Alexis, 04/21/22 13:13) AYR
Ridgeway, Alexis	4/18/2022	SUNPASS ACC110886636	\$66.40	(Ridgeway, Alexis, 04/21/22 13:14) AYR
Ridgeway, Alexis	4/18/2022	SUNPASS ACC99423741	\$70.62	(Ridgeway, Alexis, 04/21/22 13:15) AYR
Ridgeway, Alexis	4/19/2022	SUBSCRIPTIONS/PRODU	\$20.00	(Ridgeway, Alexis, 05/05/22 10:10) AYR
Ridgeway, Alexis	4/20/2022	ROAD & TRACK MAGAZIN	\$24.00	(Ridgeway, Alexis, 05/05/22 10:08) AYR
Ridgeway, Alexis	4/20/2022	OFFICE DEPOT #1165	\$122.00	(Ridgeway, Alexis, 05/05/22 09:45) AYR
Ridgeway, Alexis	4/23/2022	Amazon.com 1Q5036EV1	\$63.98	(Ridgeway, Alexis, 05/10/22 15:37) AYR
Ridgeway, Alexis	4/21/2022	OFFICE DEPOT #1165	\$344.67	(Ridgeway, Alexis, 05/05/22 09:46) AYR

Ridgeway, Alexis	4/22/2022	AMAZON.COM 1Q8D95E91	\$58.47	(Ridgeway, Alexis, 05/06/22 16:21) AYR
Ridgeway, Alexis	4/25/2022	AMAZON.COM 1Q7979QY	\$92.49	(Ridgeway, Alexis, 05/10/22 14:23) AYR
Ridgeway, Alexis	4/25/2022	AMZN Mktp US 1O8G29QN	\$60.71	(Ridgeway, Alexis, 05/05/22 10:00) AYR
Ridgeway, Alexis	4/25/2022	OFFICEMAX/DEPOT 6537	\$239.99	(Ridgeway, Alexis, 05/06/22 16:02) AYR
Ridgeway, Alexis	4/26/2022	AMZN Mktp US 1O2H05SR	\$62.17	(Ridgeway, Alexis, 05/05/22 09:56) AYR
Ridgeway, Alexis	4/26/2022	AMZN Mktp US 1O48J4D32	\$15.99	(Ridgeway, Alexis, 05/05/22 10:01) AYR
Ridgeway, Alexis	4/25/2022	OFFICEMAX/DEPOT 6537	\$25.89	(Ridgeway, Alexis, 05/06/22 16:04) AYR
Rivera, Jr., Rolando	4/7/2022	KEY WEST ELECTRIC	\$420.25	(Cabrera, Jocelyn, 04/21/22 08:50) POI 53955 expansion valve
Rivera, Jr., Rolando	4/12/2022	KEY WEST ELECTRIC	\$162.55	(Cabrera, Jocelyn, 04/21/22 08:51) HOB 54338 gas exchange, clean up core
Rivera, Jr., Rolando	4/13/2022	KEY WEST ELECTRIC	\$40.23	(Cabrera, Jocelyn, 04/21/22 08:52) POI 54297 coil cleaner, hand towels
Rivera, Jr., Rolando	4/20/2022	KEY WEST ELECTRIC	\$165.06	(Cabrera, Jocelyn, 05/06/22 09:34) SUG 54224 air filters
Rivera, Jr., Rolando	4/21/2022	KEY WEST ELECTRIC	\$850.05	(Cabrera, Jocelyn, 05/06/22 09:33) HOB 54657 freon
Rivera, Jr., Rolando	4/25/2022	KEY WEST ELECTRIC	\$96.00	(Cabrera, Jocelyn, 05/12/22 08:38) HOB 54498 coil pole contactor
Rivera, Jr., Rolando	4/25/2022	KEY WEST ELECTRIC	\$62.55	(Cabrera, Jocelyn, 05/12/22 08:40) POI 53955 cylinder
Rivera, Jr., Rolando	4/26/2022	KEY WEST ELECTRIC	\$120.70	(Cabrera, Jocelyn, 05/12/22 08:39) POI 53955 cylinder, line drier
Rivera, Jr., Rolando	5/2/2022	KEY WEST ELECTRIC	\$13.98	(Cabrera, Jocelyn, 05/12/22 08:37) Admin 54935 foam sealant
Russell, Harry	4/5/2022	PADDLE.NET PIKTOCHAF	\$39.99	(Allen, Maria, 04/14/22 13:10) MBA
Russell, Harry	4/13/2022	PB LEASING	\$842.97	(Allen, Maria, 04/21/22 11:55) MBA
Russell, Harry	4/19/2022	TEMPLEPUBLI	\$295.00	(Allen, Maria, 04/21/22 11:56) MBA
Russell, Harry	5/1/2022	INDEED	\$311.08	(Allen, Maria, 05/10/22 08:12) MBA
Russell, Harry	4/30/2022	BIOMETRICS4ALL INC	\$3.00	(Allen, Maria, 05/10/22 08:12) MBA
Russell, Marla	4/13/2022	NATIONAL HEAD START A	\$2,907.00	(Beerbower, Denise, 04/18/22 07:29) NHSA Conference in Baltimore, MD Board a
Russell, Marla	4/13/2022	DELTA AIR 00623112477	\$1,177.20	(Beerbower, Denise, 04/18/22 07:47) NHSA Conference in Baltimore, MD Board a
Russell, Marla	4/13/2022	DELTA AIR 00623112477	\$1,177.20	(Beerbower, Denise, 04/18/22 07:47) NHSA Conference in Baltimore, MD Board a
Russell, Marla	4/13/2022	DELTA AIR 00623112477	\$1,177.20	(Beerbower, Denise, 04/18/22 07:47) NHSA Conference in Baltimore, MD Board a
Russell, Marla	4/15/2022	AMZN Mktp US 1A4A98AN	\$39.98	(Beerbower, Denise, 04/20/22 06:33) Admin Supplies
Russell, Marla	4/18/2022	AMAZON.COM 1O0TL9S81	\$10.47	(Beerbower, Denise, 04/20/22 06:53) Graduation Supplies for SSE
Russell, Marla	4/18/2022	OFFICE DEPOT #1165	\$73.59	(Beerbower, Denise, 04/26/22 09:25) SUPPLIES
Russell, Marla	4/20/2022	AMZN MKTP US 1O7HH6C	\$4.99	(Beerbower, Denise, 04/26/22 09:25) SUPPLIES
Russell, Marla	4/21/2022	AMZN Mktp US 1Q1720FT1	\$10.99	(Beerbower, Denise, 04/26/22 09:25) SUPPLIES
Russell, Marla	4/24/2022	AMZN Mktp US 1Q3O86VD	\$115.20	(Beerbower, Denise, 04/26/22 09:25) SUPPLIES
Russell, Marla	4/27/2022	OFFICE DEPOT #1165	\$157.98	(Beerbower, Denise, 05/09/22 12:12) Recruitment Supplies
Russell, Marla	4/27/2022	OFFICE DEPOT #1214	\$35.42	(Beerbower, Denise, 05/09/22 12:11) Recruitment Supplies
Russell, Marla	4/27/2022	OFFICE DEPOT #1165	\$100.15	(Beerbower, Denise, 05/09/22 12:13) Recruitment Supplies
Santiago, Denise	4/8/2022	AMZN Mktp US	(\$23.94)	(Barber, Patricia, 04/12/22 07:21) refund for item that could not be shipped
Santiago, Denise	4/8/2022	USPS PO 1146200040	\$290.00	(Barber, Patricia, 04/12/22 07:02) postage
Santiago, Denise	4/14/2022	MUSIC MAN	\$224.40	(Barber, Patricia, 04/19/22 12:35) 18" Orchestral / Band
Santiago, Denise	4/25/2022	FOLLETT SCHOOL SOLUT	\$2,373.22	(Barber, Patricia, 05/04/22 10:31) library book order 21-22 card would not allow ful
Santiago, Denise	5/2/2022	J.W. PEPPER	\$505.99	(Barber, Patricia, 05/09/22 07:48) band supplies
Santiago, Denise	5/2/2022	SQ CABANAS PRINTING	\$1,255.00	(Barber, Patricia, 05/06/22 07:25) other purchase serv./printed slips
Santiago, Denise	5/3/2022	MUSIC MAN	\$655.44	(Barber, Patricia, 05/06/22 07:22) band supplies

Sawyer, Janene	4/13/2022	GIH GLOBALINDUSTRIALE	\$332.54	(Cabrera, Jocelyn, 04/21/22 08:53) HOB 53478 steel bench
Sawyer, Janene	4/18/2022	GRAINGER	\$95.74	(Cabrera, Jocelyn, 04/21/22 10:29) Maint 53289 bench
Sawyer, Janene	4/19/2022	MUNICIPAL SIGN AND SUI	\$125.00	(Cabrera, Jocelyn, 04/21/22 10:28) POI 53737 sign for media center
Sawyer, Janene	4/19/2022	GRAINGER	\$1,799.50	(Cabrera, Jocelyn, 04/21/22 10:30) Maint 54630 replacement barriers for lower key
Sawyer, Janene	4/19/2022	GRAINGER	\$249.27	(Cabrera, Jocelyn, 04/21/22 10:31) Maint 54614 blower kit
Sawyer, Janene	4/20/2022	QUILL CORPORATION	\$505.96	(Cabrera, Jocelyn, 05/06/22 10:52) 54590 chairs conference room
Sawyer, Janene	4/25/2022	GRAINGER	\$97.89	(Cabrera, Jocelyn, 05/06/22 09:36) Maint 54713 filter cartridge, fly swatter
Sawyer, Janene	4/25/2022	GRAINGER	\$22.74	(Cabrera, Jocelyn, 05/06/22 09:36) Maint 54713 moisture removers
Sawyer, Janene	4/27/2022	QUILL CORPORATION	(\$161.99)	(Cabrera, Jocelyn, 05/12/22 08:48) Maint 54590 CREDIT
Sawyer, Janene	4/27/2022	QUILL CORPORATION	(\$161.99)	(Cabrera, Jocelyn, 05/12/22 08:49) Maint 54590 CREDIT
Sawyer, Janene	4/28/2022	QUILL CORPORATION	\$6.78	(Cabrera, Jocelyn, 05/06/22 09:38) Maint 53289 stamps
Sawyer, Janene	4/28/2022	QUILL CORPORATION	\$179.43	(Cabrera, Jocelyn, 05/06/22 09:37) Maint 53289 ink, glue, wipes, basket
Sawyer, Janene	5/4/2022	GRAINGER	\$132.79	(Cabrera, Jocelyn, 05/12/22 08:45) Maint 53479 sweeper
Schmiegel, Larry C	4/26/2022	TROPHY DEPOT	\$291.77	(Ridgeway, Alexis, 05/16/22 07:22) AYR
Schmiegel, Larry C	5/3/2022	OFFICE DEPOT #1165	\$779.80	(Ridgeway, Alexis, 05/10/22 14:12) LCS; (Murphy, Dave, 05/12/22 07:23) KWHS -
Smith, Jeffrey	4/9/2022	HILTON GARDEN INN	\$430.98	(Perez, Ines, 04/13/22 08:48) This was a fraudulent charge. I have attached the sup
Smith, Jeffrey	4/9/2022	CLAIM ADJ/HILTON GARD	(\$430.98)	(Perez, Ines, 04/29/22 14:58) Attached you will find supporting email for these frau
Smith, Jeffrey	4/13/2022	GRAYBAR ELECTRIC COM	\$900.00	(Perez, Ines, 05/02/22 13:55) WO# 53856 this is the rest of the item shipped. Prev
Steepey, Richard R	4/8/2022	ACE HARDWARE STRUNK	\$32.98	(Cabrera, Jocelyn, 04/21/22 08:55) KWHS 53286 power bit, screws
Steepey, Richard R	4/8/2022	THE HOME DEPOT #6313	\$29.98	(Cabrera, Jocelyn, 04/21/22 09:06) Maint 54277 contractor kit
Steepey, Richard R	4/11/2022	THE HOME DEPOT #6313	\$26.41	(Cabrera, Jocelyn, 04/21/22 09:01) KWHS 54335 panel nails, thermostat
Steepey, Richard R	4/13/2022	3765 RAYBRO	\$96.00	(Cabrera, Jocelyn, 04/21/22 09:07) SUG 54340 led exit combo light sign
Steepey, Richard R	4/13/2022	OVERSEAS LUMBER SUP	\$58.95	(Cabrera, Jocelyn, 04/21/22 08:59) BPA 54441 screws, disc, sharpie,
Steepey, Richard R	4/12/2022	THE HOME DEPOT #6313	\$307.16	(Cabrera, Jocelyn, 04/21/22 09:02) POI 53737 led panel, wallplates, outlets
Steepey, Richard R	4/13/2022	THE HOME DEPOT #6313	\$262.74	(Cabrera, Jocelyn, 04/21/22 09:00) BPA 54397 ballasts,lights
Steepey, Richard R	4/14/2022	KEYS AUTO SUPPLY 382	\$26.99	(Cabrera, Jocelyn, 04/21/22 08:58) POI 54449 drain pan
Steepey, Richard R	4/14/2022	KEYS AUTO SUPPLY 382	\$489.96	(Cabrera, Jocelyn, 04/21/22 09:04) POI 54449 air filters, plugs, wipes, battery
Steepey, Richard R	4/14/2022	KEYS AUTO SUPPLY 382	(\$18.00)	(Cabrera, Jocelyn, 04/21/22 08:57) POI 54449 core deposit credit
Steepey, Richard R	4/18/2022	AMZN Mktp US 1A4J71QA2	\$79.95	(Cabrera, Jocelyn, 04/21/22 09:03) TISF 43963 gas housing hinge
Steepey, Richard R	4/19/2022	AMZN MKTP US 1O1684ID	\$82.99	(Cabrera, Jocelyn, 05/06/22 09:45) KWHS 54580 battery charger
Steepey, Richard R	4/22/2022	THE HOME DEPOT #6313	\$213.97	(Cabrera, Jocelyn, 05/06/22 09:48) Maint 54697 jig saw, blade set
Steepey, Richard R	4/22/2022	THE HOME DEPOT #6313	\$87.47	(Cabrera, Jocelyn, 05/06/22 09:47) SUG 54548 putty knife, putty, bolts
Steepey, Richard R	4/21/2022	THE HOME DEPOT #6313	\$25.38	(Cabrera, Jocelyn, 05/06/22 09:45) HOB 54646 wallplate, outlets
Steepey, Richard R	4/27/2022	3765 RAYBRO	\$432.00	(Cabrera, Jocelyn, 05/06/22 09:42) HOB 54872 lights
Steepey, Richard R	4/28/2022	PARTS TOWN	\$92.83	(Cabrera, Jocelyn, 05/06/22 09:43) KWHS 54846 thermostat
Steepey, Richard R	5/3/2022	3765 RAYBRO	\$36.00	(Cabrera, Jocelyn, 05/12/22 08:52) BPK 54949 exit lights
Thompson, Lesley	4/28/2022	MARRIOTT LOUISVILLE	\$692.94	(Lorenz, Diana, 05/10/22 12:01) ThompsonL-LRP- board approved 11-16-21
Torrado, Juan Carl	4/20/2022	ACE HARDWARE STRUNK	\$15.49	(Cabrera, Jocelyn, 05/06/22 10:28) KWHS 53190 anchor kit
Torrado, Juan Carl	4/22/2022	ACE HARDWARE STRUNK	\$55.99	(Cabrera, Jocelyn, 05/06/22 10:30) GAE 54494 metal
Torrado, Juan Carl	4/22/2022	ACE HARDWARE STRUNK	\$19.59	(Cabrera, Jocelyn, 05/06/22 10:29) Maint 54636 chair rail
Torrado, Juan Carl	5/3/2022	ACE HARDWARE STRUNK	\$3.99	(Cabrera, Jocelyn, 05/12/22 09:01) Admin 53755 gorilla glue

Torrado, Juan Carl	5/4/2022	ACE HARDWARE STRUNK	\$68.62	(Cabrera, Jocelyn, 05/12/22 09:01) Admin 53755 hangers, clamps, straps
Unke, Brett	4/20/2022	CDW GOVT #W188823	\$688.70	(Dameron, Cynthia, 04/28/22 10:58) banner ink
Unke, Brett	4/20/2022	CDW GOVT #W151811	\$791.11	(Dameron, Cynthia, 04/28/22 10:58) banner ink
Unke, Brett	4/29/2022	FHSAA	\$60.00	(Dameron, Cynthia, 05/09/22 15:05) membership fee
Unke, Brett	4/28/2022	DELTA AIR 00623138787	\$592.20	(Dameron, Cynthia, 05/12/22 13:02) Unke-Southeastern Conference on Shcool Cl
Unke, Brett	5/2/2022	FOLLETT SCHOOL SOLUT	\$954.80	(Dameron, Cynthia, 05/12/22 10:34) various K-8 books
Unke, Brett	5/3/2022	GITARCENTER.COM CAL	\$2,155.74	(Dameron, Cynthia, 05/12/22 11:00) various band instruments; (Boggs, Andrea, 05/12/22 11:00) various band instruments
Valdes, Nicole	4/6/2022	AMZN Mktp US 1H03Y3LR2	\$2.80	(Fernandez, Janessa, 04/11/22 09:02) office supplies ; (Thomason, Jason, 04/12/22 09:02) office supplies
Valdes, Nicole	4/6/2022	AMZN Mktp US 1H7G495ZC	\$6.98	(Fernandez, Janessa, 04/11/22 09:59) office supplies ; (Thomason, Jason, 04/12/22 09:59) office supplies
Valdes, Nicole	4/6/2022	AMZN Mktp US 1H6UY855C	\$64.84	(Fernandez, Janessa, 04/11/22 09:03) office supplies ; (Thomason, Jason, 04/12/22 09:03) office supplies
Valdes, Nicole	4/6/2022	SUNPASS ACC112669948	\$8.32	(Fernandez, Janessa, 04/11/22 09:06) UK van 215 toll fee; (Thomason, Jason, 04/12/22 09:06) UK van 215 toll fee
Valdes, Nicole	4/7/2022	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 04/11/22 08:55) March bus driver/aides newspaper ads; (Thomason, Jason, 04/12/22 08:55) March bus driver/aides newspaper ads
Valdes, Nicole	4/7/2022	FLORIDA KEYS COMMUNI	\$600.00	(Fernandez, Janessa, 04/11/22 08:53) Bus driver CDL testing; (Thomason, Jason, 04/12/22 08:53) Bus driver CDL testing
Valdes, Nicole	4/11/2022	Amazon.com 1A9822OY0	\$27.97	(Fernandez, Janessa, 04/13/22 09:02) office supplies; (Thomason, Jason, 04/21/22 09:02) office supplies
Valdes, Nicole	4/11/2022	OFFICE DEPOT #1165	\$211.98	(Fernandez, Janessa, 04/18/22 11:19) office supplies; (Thomason, Jason, 04/21/22 11:19) office supplies
Valdes, Nicole	4/29/2022	AMZN Mktp US 1Q56C33QI	\$534.65	(Fernandez, Janessa, 05/03/22 10:35) KWH Athletics van top bar rack; (Thomason, Jason, 05/03/22 10:35) KWH Athletics van top bar rack
Varela, Gilberto	4/5/2022	GRAINGER	\$55.11	(Cabrera, Jocelyn, 04/21/22 09:10) KWHS 54046 thermometer
Varela, Gilberto	4/5/2022	GRAINGER	\$64.88	(Cabrera, Jocelyn, 04/21/22 09:09) KWHS 54046 thermowell
Varela, Gilberto	4/13/2022	GRAINGER	\$137.71	(Cabrera, Jocelyn, 05/06/22 10:35) SUG 54271 valve, float rod, ball
Varela, Gilberto	4/13/2022	THE HOME DEPOT #6313	\$166.65	(Cabrera, Jocelyn, 04/21/22 09:12) SUG 54388 wax ring, pvc, pipe tape, tank leve
Varela, Gilberto	4/14/2022	ACE HARDWARE STRUNK	\$78.78	(Cabrera, Jocelyn, 04/21/22 09:11) SUG 54388 washer, gloves, saw blade
Varela, Gilberto	4/19/2022	THE HOME DEPOT #6313	\$192.46	(Cabrera, Jocelyn, 05/06/22 10:36) KWHS 54268 plunger, wrench set, locknut
Varela, Gilberto	4/25/2022	KULLY SUPPLY	\$317.80	(Cabrera, Jocelyn, 05/06/22 10:32) SUG 54606 pushbar kit, hydrant repair kit
Varela, Gilberto	4/25/2022	GRAINGER	\$511.20	(Cabrera, Jocelyn, 05/06/22 10:34) SUG 54606 cartridge, elbow, toilet kits, couplir
Varela, Gilberto	4/26/2022	GRAINGER	\$109.17	(Cabrera, Jocelyn, 05/06/22 10:33) SUG 54606 faucet
Varela, Gilberto	4/29/2022	GRAINGER	\$159.86	(Cabrera, Jocelyn, 05/12/22 09:10) POI 54931 spray valve
Varela, Gilberto	4/29/2022	GRAINGER	\$142.06	(Cabrera, Jocelyn, 05/12/22 09:09) POI 54856 hose
Varela, Gilberto	5/2/2022	THE HOME DEPOT #6313	\$204.66	(Cabrera, Jocelyn, 05/12/22 09:12) Maint 54931 toilet seat, tank lever, tapcon,
Varela, Gilberto	5/4/2022	GRAINGER	\$191.14	(Cabrera, Jocelyn, 05/12/22 09:03) HOB 54905 flush valve
Varela, Gilberto	5/4/2022	GRAINGER	\$453.21	(Cabrera, Jocelyn, 05/12/22 09:07) HOB 54905 flush valve
Vazquez, Alfredo	4/15/2022	OFFICE DEPOT #1165	\$25.18	(Vazquez, Alfredo, 04/20/22 14:45) Office Supplies; (Lefere, Patrick, 04/22/22 08:45) Office Supplies
Vazquez, Alfredo	4/15/2022	OFFICE DEPOT #1165	\$19.99	(Vazquez, Alfredo, 04/20/22 14:48) Office Supplies - Office Depot; (Lefere, Patrick, 04/22/22 08:48) Office Supplies - Office Depot
Vazquez, Alfredo	4/15/2022	OFFICE DEPOT #1165	\$86.27	(Vazquez, Alfredo, 04/20/22 14:52) Office Supplies -Office depot; (Lefere, Patrick, 04/22/22 08:52) Office Supplies -Office depot
Vazquez, Alfredo	4/18/2022	OFFICE DEPOT #1165	\$74.56	(Vazquez, Alfredo, 04/25/22 12:58) Office Suplies- Office Depot; (Lefere, Patrick, 04/22/22 08:58) Office Suplies- Office Depot
Walsh, Norman	4/5/2022	SPECIALTY TRUE VALUE	\$54.60	(Perez, Ines, 04/07/22 14:26) MHS WO# 54138
Walsh, Norman	4/8/2022	THE HOME DEPOT #6302	\$31.38	(Perez, Ines, 04/14/22 06:16) MHS WO# 54314
Walsh, Norman	4/12/2022	THE HOME DEPOT #6302	\$16.97	(Perez, Ines, 04/19/22 08:24) SSE WO# 54418
Walsh, Norman	4/13/2022	GRAYBAR ELECTRIC COM	\$128.56	(Perez, Ines, 04/21/22 06:59) WO# 53856 - Graybar only shipped 1 out of 8 items
Walsh, Norman	4/14/2022	THE HOME DEPOT #6302	\$41.83	(Perez, Ines, 04/19/22 09:32) MHS WO# 54451
Walsh, Norman	4/19/2022	THE HOME DEPOT #6302	\$189.60	(Perez, Ines, 04/22/22 08:43) SSE WO# 54274
Walsh, Norman	4/19/2022	THE HOME DEPOT #6302	\$34.60	(Perez, Ines, 04/22/22 08:40) SSE WO# 54592

Walsh, Norman	4/20/2022 THE HOME DEPOT #6302	\$30.07	(Perez, Ines, 04/26/22 06:46) SSE WO#54639
Walsh, Norman	4/29/2022 THE HOME DEPOT #6302	\$100.91	(Perez, Ines, 05/04/22 06:38) MHS WO# 54879
Whalen, Robert	4/11/2022 ACE HARDWARE STRUNK	\$153.89	(Cabrera, Jocelyn, 04/21/22 09:15) KWHS 54256 adhesive, tapcon
Whalen, Robert	4/11/2022 ACE HARDWARE STRUNK	\$30.35	(Cabrera, Jocelyn, 04/21/22 09:14) POI 53737 pail, cloths, sponges, caulk
Whalen, Robert	4/13/2022 ACE HARDWARE STRUNK	\$31.35	(Cabrera, Jocelyn, 04/21/22 09:14) POI 53737 caulk, bug spray
Whalen, Robert	4/13/2022 THE HOME DEPOT #6313	\$19.52	(Cabrera, Jocelyn, 04/21/22 09:17) POI 53737 kwik seal, drydex
Whalen, Robert	4/14/2022 KEY WEST WELDING	\$109.25	(Cabrera, Jocelyn, 04/21/22 09:19) POI 54443 aluminum
Whalen, Robert	4/15/2022 ACE HARDWARE STRUNK	\$8.68	(Cabrera, Jocelyn, 04/21/22 09:16) KWHS 54395 aluminum, steel
Whalen, Robert	4/15/2022 KEY WEST WELDING	\$41.10	(Cabrera, Jocelyn, 05/06/22 10:50) POI 54443 aluminum
Whalen, Robert	4/18/2022 ACE HARDWARE STRUNK	\$59.78	(Cabrera, Jocelyn, 05/06/22 10:45) AdultEd 54485 bit set, lock
Whalen, Robert	4/19/2022 STURTZ LOCK & SAFE	\$132.00	(Cabrera, Jocelyn, 05/06/22 10:49) TRMS 54438 utility locks
Whalen, Robert	4/20/2022 THE HOME DEPOT #6313	\$72.95	(Cabrera, Jocelyn, 05/06/22 10:48) POI 54443 torch kit, cylinder
Whalen, Robert	4/21/2022 ACE HARDWARE STRUNK	\$24.55	(Cabrera, Jocelyn, 05/06/22 10:44) POI 54333 duster, adhesive, cleaner, putty kni
Whalen, Robert	4/21/2022 THE HOME DEPOT #6313	\$26.45	(Cabrera, Jocelyn, 05/06/22 10:47) POI 54443 rags, bucket, polish, finish pad
Whalen, Robert	4/25/2022 HOMEDPOT.COM	\$25.15	(Cabrera, Jocelyn, 05/12/22 09:21) POI 54333 seal for door
Whalen, Robert	4/26/2022 ACE HARDWARE STRUNK	\$38.99	(Cabrera, Jocelyn, 05/06/22 10:43) KWHS 54671 torx set
Whalen, Robert	4/25/2022 THE HOME DEPOT #6313	\$32.97	(Cabrera, Jocelyn, 05/06/22 10:46) POI 54582 valve box
Whalen, Robert	4/27/2022 ACE HARDWARE STRUNK	\$11.40	(Cabrera, Jocelyn, 05/06/22 10:42) POI 54694 screws
Whalen, Robert	4/28/2022 ACE HARDWARE STRUNK	\$36.05	(Cabrera, Jocelyn, 05/06/22 10:41) KWHS 54837 anchor, drill bits, washers, nuts
Whalen, Robert	5/3/2022 ACE HARDWARE STRUNK	\$11.33	(Cabrera, Jocelyn, 05/12/22 09:20) KWHS 54961 bit spanners
Whalen, Robert	5/2/2022 3765 RAYBRO	\$36.56	(Cabrera, Jocelyn, 05/12/22 09:22) SUG 54541 cable ties
Whalen, Robert	5/3/2022 ACE HARDWARE STRUNK	\$35.58	(Cabrera, Jocelyn, 05/12/22 09:19) KWHS 54961 latch guard
Whalen, Robert	5/4/2022 ACE HARDWARE STRUNK	\$115.06	(Cabrera, Jocelyn, 05/12/22 09:18) POI 54333 bucket, caulk, spray bottle, bolts,
Wheeler, George	4/4/2022 THE HOME DEPOT #6302	\$4.97	(Perez, Ines, 04/07/22 14:40) MHS 54096 - Steel wool to clean locksets.
Wheeler, George	4/18/2022 THE HOME DEPOT #6302	\$47.85	(Perez, Ines, 04/21/22 07:00) KLS WO# 52296
Wheeler, George	5/2/2022 SP CLK SUPPLIES, LLC	\$41.59	(Perez, Ines, 05/05/22 12:10) CSHS WO# 51509 #1 & 2 Pins for CSHS Rekey Prc
Wheeler, George	5/2/2022 AMZN Mkt US 1Q2B65HU	\$48.01	(Perez, Ines, 05/05/22 07:26) CSHS WO# 51509 #2 Pins for CSHS Re-Key Projec
Wheeler, George	5/2/2022 THE HOME DEPOT #6302	\$157.94	(Perez, Ines, 05/05/22 07:39) MHS WO# 54972 Cordless grinder and cut off whee
Whitehead, Tara	4/28/2022 DELTA AIR 00623133637	\$592.20	(Caballero, Jacqueline, 05/06/22 08:04) TaraWhitehead-SCSC-04262022
Yablon, Justin	4/5/2022 DISCOUNT ROCK & SAND	\$669.50	(Perez, Ines, 04/07/22 14:53) KLS WO# 54252 Dumpster Rental
Yablon, Justin	4/9/2022 AMZN Mkt US 1A8LA4GK	\$34.99	(Perez, Ines, 04/12/22 10:26) MHS WO# 54196 Air Purifier Filter
Yablon, Justin	5/4/2022 AMZN Mkt US 1Q7BP39N	\$23.74	(Perez, Ines, 05/06/22 11:43) CSHS WO# 55022
Yablon, Justin	5/4/2022 AMZN Mkt US 1Q7J15790	\$35.99	(Perez, Ines, 05/06/22 11:44) CSHS WO# 55022 UPS Batteries

\$527,599.73