

MCSD Procurement Card Transaction Report Statement Ending 06/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	5/12/2022	MILESPLIT	\$20.00	(Nicholas, Patricia, 06/01/22 14:48) subscription
Acevedo, Amber	5/12/2022	DELTA AIR 00623167757	\$423.60	(Nicholas, Patricia, 05/27/22 13:51) Amber Acevedo TDE Southern Conference on
Acevedo, Amber	5/16/2022	DELTA AIR 006231744616	\$238.60	(Nicholas, Patricia, 06/01/22 10:10) TDE SBA: 04-26-22 School Climate Conferen
Acevedo, Amber	5/27/2022	HAMPTON INN & SUITES C	\$458.00	(Nicholas, Patricia, 06/01/22 14:35) KWHS Girls Softball Semi-finals Game Cover
Allen, Althea	5/5/2022	MARRIOTT ORLANDO LAK	(\$45.00)	(Allen, Althea, 05/10/22 15:54) Credit for Misc Charge
Allen, Althea	5/5/2022	International Literacy As	\$99.00	(Allen, Althea, 05/10/22 16:01) On-line Fee for Webinar
Allen, Althea	5/4/2022	OFFICE DEPOT #1165	\$87.96	(Allen, Althea, 05/10/22 16:03) Supplies for T&L Department
Allen, Althea	5/7/2022	AMZN Mktp US 1L7KV43Y1	\$84.93	(Allen, Althea, 05/10/22 16:06) DEpartment supplies
Allen, Althea	5/7/2022	AMZN Mktp US 132A72312	\$9.16	(Allen, Althea, 05/10/22 16:07) Supply
Allen, Althea	5/6/2022	OFFICE DEPOT #1165	\$187.78	(Allen, Althea, 05/10/22 16:12) Supply for T&L Department
Allen, Althea	5/10/2022	EVENT GULF COAST STA	\$700.00	(Allen, Althea, 05/18/22 15:16) APSI for K. Fink
Allen, Althea	5/10/2022	USPS.COM CLICKNSHIP	\$8.95	(Allen, Althea, 05/18/22 14:54) Postage for PLTW
Allen, Althea	5/11/2022	CAROLINA BIOLOGIC SUF	\$491.99	(Allen, Althea, 05/19/22 11:33) Classroom Support
Allen, Althea	5/12/2022	STAPLS735654839500000	\$33.95	(Allen, Althea, 05/18/22 14:34) Department Supply
Allen, Althea	5/11/2022	OFFICE DEPOT #1165	\$10.99	(Allen, Althea, 05/18/22 14:36) Department Supply
Allen, Althea	5/14/2022	AMZN Mktp US 1R8XI13K1	\$74.43	(Allen, Althea, 05/18/22 14:47) Supplies for Guidance Dept
Allen, Althea	5/12/2022	OFFICE DEPOT #1165	\$47.62	(Allen, Althea, 05/18/22 14:45) Department Supply
Allen, Althea	5/13/2022	Amazon.com 1320M0WX0	\$109.98	(Allen, Althea, 05/18/22 14:50) Shelf for Federal Programs
Allen, Althea	5/17/2022	EVENT GULF COAST STA	\$750.00	(Allen, Althea, 05/19/22 11:56) APSI for H. Bursa
Allen, Althea	5/17/2022	OXFORD UNIVERSITY PRI	\$2,016.92	(Allen, Althea, 05/19/22 12:01) Text books for additional Classroom support
Allen, Althea	5/17/2022	FLORIDA SCHOOL COUN	\$45.00	(Allen, Althea, 05/19/22 11:37) membership for D. Goins
Allen, Althea	5/18/2022	Amazon.com 1R3MF6K71	\$723.75	(Allen, Althea, 05/27/22 11:03) Guidance Department Supplies
Allen, Althea	5/23/2022	PAYPAL US1GRAPHICS	\$924.00	(Allen, Althea, 05/27/22 11:14) AVID Supplies ordered by S. Adams; (Gandolfo, T
Allen, Althea	5/24/2022	AMAZON.COM 1R3TM5V6	\$39.98	(Allen, Althea, 05/27/22 11:06) Department supplies
Allen, Althea	5/25/2022	STAPLS735748760800000	\$200.02	(Allen, Althea, 05/27/22 11:08) Toner for Rob
Allen, Althea	5/27/2022	TFS FISHER SCI CHI	\$46.88	(Allen, Althea, 06/02/22 12:52) Supply for Science
Ballister, Lionel Pei	5/9/2022	SHERWIN WILLIAMS 7026	\$73.87	(Cabrera, Jocelyn, 05/16/22 11:13) HOB 54796 paint, grid, brushes
Ballister, Lionel Pei	5/9/2022	ACE HARDWARE STRUNK	\$70.83	(Cabrera, Jocelyn, 05/16/22 11:09) HOB 54796 buckets, rollers, paint
Ballister, Lionel Pei	5/10/2022	ACE HARDWARE STRUNK	\$38.49	(Cabrera, Jocelyn, 05/16/22 11:12) HOB 54796 paint
Ballister, Lionel Pei	5/10/2022	ACE HARDWARE STRUNK	\$89.98	(Cabrera, Jocelyn, 05/16/22 11:10) HOB 54936 paint
Ballister, Lionel Pei	5/24/2022	ACE HARDWARE STRUNK	\$45.99	(Cabrera, Jocelyn, 05/31/22 08:27) KWHS 55519 aluminum angle
Ballister, Lionel Pei	5/27/2022	ACE HARDWARE STRUNK	\$76.30	(Cabrera, Jocelyn, 05/31/22 08:28) HOB 53012 tapcon
Barber, Patricia	5/10/2022	AMZN Mktp US 130BC9BX0	\$91.80	(Barber, Patricia, 05/13/22 11:42) supplies; (Boggs, Andrea, 06/01/22 08:41) Attac
Barber, Patricia	5/10/2022	AMZN Mktp US 1L2MZ16M	\$162.42	(Barber, Patricia, 05/13/22 11:44) supplies
Barber, Patricia	5/10/2022	AMZN Mktp US 134V10B60	\$7.99	(Barber, Patricia, 05/13/22 11:41) supplies
Barber, Patricia	5/10/2022	AMZN Mktp US 130WT38B1	\$92.47	(Barber, Patricia, 05/13/22 11:45) supplies
Barber, Patricia	5/11/2022	AMZN Mktp US 1L6JS99H1	\$31.32	(Barber, Patricia, 05/13/22 11:38) supplies
Barber, Patricia	5/10/2022	OFFICE DEPOT #1165	\$208.36	(Barber, Patricia, 05/13/22 11:49) scanner

Barber, Patricia	5/11/2022	AMZN Mktp US 1L2X46981	\$31.97	(Barber, Patricia, 05/13/22 11:39) supplies
Barber, Patricia	5/14/2022	AMZN Mktp US 1R32M2L31	\$280.98	(Barber, Patricia, 05/17/22 07:51) tech order ese supply
Barber, Patricia	5/14/2022	AMZN Mktp US 1R32M2L31	\$16.99	(Barber, Patricia, 05/17/22 07:51) tech order ese supply
Barber, Patricia	5/14/2022	AMZN Mktp US 1R32M2L31	\$216.42	(Barber, Patricia, 05/17/22 07:51) tech order ese supply
Barber, Patricia	5/14/2022	Amazon.com 1L1U96OD0	\$217.89	(Barber, Patricia, 05/17/22 07:59) ink office supplies
Barber, Patricia	5/16/2022	SQ CABANAS PRINTING	\$490.00	(Barber, Patricia, 05/23/22 12:58) certificates
Barber, Patricia	5/16/2022	OFFICE DEPOT #1165	\$787.74	(Barber, Patricia, 05/23/22 13:05) supplies
Barber, Patricia	5/16/2022	OFFICE DEPOT #1165	\$78.22	(Barber, Patricia, 05/23/22 13:05) supplies
Barber, Patricia	5/16/2022	OFFICE DEPOT #1165	\$146.66	(Barber, Patricia, 05/23/22 13:05) supplies
Barber, Patricia	5/20/2022	AMZN Mktp US 1R6FB1YL1	\$11.49	(Barber, Patricia, 05/23/22 12:54) supplies
Barber, Patricia	5/22/2022	AMZN Mktp US 1X6JJ0AG1	\$41.07	(Barber, Patricia, 05/26/22 07:28) supplies
Barber, Patricia	5/22/2022	AMZN Mktp US 1X52B6A81	\$47.97	(Barber, Patricia, 05/26/22 07:29) supplies
Barber, Patricia	5/29/2022	AMAZON.COM 1R4366YNC	\$72.49	(Barber, Patricia, 06/02/22 07:49) SS Supplies
Barber, Patricia	6/1/2022	AMZN Mktp US 1X6N05EW	\$118.84	(Barber, Patricia, 06/02/22 07:46) supplies
Barber, Patricia	6/1/2022	AMZN Mktp US JG7AF2NY:	\$64.99	(Barber, Patricia, 06/02/22 07:53) supplies
Barber, Patricia	5/31/2022	AMZN Mktp US VA0TQ822:	\$40.05	(Barber, Patricia, 06/02/22 07:53) supplies
Barber, Patricia	6/1/2022	AMZN Mktp US 1X2SD8XU:	\$169.99	(Barber, Patricia, 06/06/22 07:02) Wheel chair for clinic
Barnes, Kevin	5/4/2022	THE HOME DEPOT #6313	\$11.80	(Cabrera, Jocelyn, 05/16/22 11:16) Maint 53289 adapter
Barnes, Kevin	5/5/2022	ACE HARDWARE STRUNK	\$3.98	(Cabrera, Jocelyn, 05/16/22 11:15) Maint 53289 keys
Barnes, Kevin	5/20/2022	THE HOME DEPOT #6313	\$79.88	(Cabrera, Jocelyn, 05/25/22 10:23) Maint 53289 ladder
Barrow, Jeff	5/26/2022	DECKER EQUIPMENT	\$1,045.51	(Perez, Ines, 06/06/22 08:44) SSE - Positive behavior signage reqd by Ms. Paul.; (
Beerbower, Denise	5/11/2022	MD CHILD CARE	\$40.00	(Beerbower, Denise, 05/19/22 08:12) DCF Child Care Training
Beerbower, Denise	5/12/2022	IN ALPHA OMEGA TRANS	\$18.00	(Beerbower, Denise, 05/17/22 12:47) Translation from Creole for Health assessme
Beerbower, Denise	5/18/2022	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 05/24/22 09:17) Teachstone Certification renewal
Beerbower, Denise	5/18/2022	AMZN Mktp US 1R0M422F:	\$946.99	(Beerbower, Denise, 05/23/22 08:29) Supplies for recruitment ; (Gandolfo, Taylor,
Beerbower, Denise	5/18/2022	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 05/24/22 09:17) Teachstone Certification renewal
Beerbower, Denise	5/18/2022	AMZN Mktp US 1R1ZB52P:	\$9.97	(Beerbower, Denise, 05/23/22 08:39) New office set up for new employee at KLS
Beerbower, Denise	5/18/2022	AMZN Mktp US 1L5ZH1BTC	\$539.31	(Beerbower, Denise, 05/23/22 08:36) Office set up for new employee at KLS; (Gar
Beerbower, Denise	5/18/2022	AMZN Mktp US 1R0RS525:	\$209.94	(Beerbower, Denise, 05/23/22 08:37) Office Supplies admin
Beerbower, Denise	5/18/2022	OFFICEMAX/DEPOT 6869	\$14.25	(Beerbower, Denise, 05/23/22 12:25) office supplies for KLS admin
Beerbower, Denise	5/19/2022	AMZN Mktp US 1R7TA7WC	\$320.07	(Beerbower, Denise, 05/23/22 09:17) Recruitment Supplies
Beerbower, Denise	5/18/2022	OFFICE DEPOT #1165	\$74.39	(Beerbower, Denise, 05/23/22 12:32) Supplies for GAE recruitment
Beerbower, Denise	5/18/2022	OFFICE DEPOT #1165	\$132.48	(Beerbower, Denise, 05/23/22 12:34) Supplies for GAE recruitment
Beerbower, Denise	5/18/2022	OFFICE DEPOT #1165	\$87.64	(Beerbower, Denise, 05/23/22 12:36) Supplies for GAE recruitment
Beerbower, Denise	5/19/2022	AMZN Mktp US 1L8R19660	\$67.96	(Beerbower, Denise, 05/23/22 09:24) office supplies for admin office
Beerbower, Denise	5/19/2022	AMZN Mktp US 1L09C37Z2	\$10.99	(Beerbower, Denise, 05/23/22 09:29) Office supplies for admin office
Beerbower, Denise	5/18/2022	OFFICE DEPOT #1165	\$96.25	(Beerbower, Denise, 05/23/22 12:43) Supplies for SSE
Beerbower, Denise	5/19/2022	AMZN Mktp US 1R7TL1W3	\$52.98	(Beerbower, Denise, 05/23/22 10:06) supplies for recruitment
Beerbower, Denise	5/18/2022	OFFICE DEPOT #1165	\$11.99	(Beerbower, Denise, 05/23/22 12:46) Supplies for SSE
Beerbower, Denise	5/18/2022	OFFICE DEPOT #1165	\$11.99	(Beerbower, Denise, 05/23/22 12:47) Supplies for HOB
Beerbower, Denise	5/21/2022	AMZN Mktp US 1R7VC3FM	\$240.56	(Beerbower, Denise, 05/24/22 09:20) Office supplies for admin

Beerbower, Denise	5/19/2022	OFFICE DEPOT #1165	\$115.46	(Beerbower, Denise, 05/27/22 09:13) Office supplies for KLS
Beerbower, Denise	5/22/2022	AMZN Mktp US 1R2LN7J42	\$23.05	(Beerbower, Denise, 05/24/22 09:24) Office supplies for KLS new office
Beerbower, Denise	5/19/2022	OFFICE DEPOT #1165	\$44.20	(Beerbower, Denise, 05/27/22 09:14) Office supplies for GAE
Beerbower, Denise	5/19/2022	OFFICE DEPOT #1165	\$238.42	(Beerbower, Denise, 05/27/22 09:14) Office supplies for HOB
Beerbower, Denise	5/23/2022	AMZN Mktp US 1R12M3LZC	\$11.54	(Beerbower, Denise, 05/24/22 09:31) Office supplies for KLS new office
Beerbower, Denise	5/22/2022	AMZN Mktp US 1R25J6LY2	\$14.75	(Beerbower, Denise, 05/24/22 09:31) Office supplies for KLS new office
Beerbower, Denise	5/19/2022	OFFICE DEPOT #1165	\$101.49	(Beerbower, Denise, 05/27/22 09:15) Office supplies for GAE
Beerbower, Denise	5/20/2022	Amazon.com 1X1217C11	\$83.86	(Beerbower, Denise, 05/24/22 09:43) Books for graduation HS
Beerbower, Denise	5/24/2022	OFFICE DEPOT #1165	\$12.92	(Beerbower, Denise, 05/27/22 09:17) Office supplies for KLS
Beerbower, Denise	5/27/2022	OFFICE DEPOT #1165	\$165.71	(Beerbower, Denise, 06/07/22 10:15) Supplies for all HS Classrooms
Beerbower, Denise	5/27/2022	AMZN Mktp US 1R4QT72LC	\$21.06	(Beerbower, Denise, 06/01/22 06:46) Book for teacher book study HS and supplies
Beerbower, Denise	5/29/2022	AMAZON.COM 1R6T44W1C	\$39.97	(Beerbower, Denise, 06/01/22 06:53) Supplies for all HS Classrooms
Beerbower, Denise	5/31/2022	OFFICE DEPOT #1165	\$530.25	(Beerbower, Denise, 06/07/22 10:25) Supplies for all HS Classrooms
Beerbower, Denise	6/1/2022	IN EYE CATCHERS SIGNS	\$1,087.50	(Beerbower, Denise, 06/07/22 10:37) Banners for recruitment
Beerbower, Denise	6/1/2022	AMZN MKTP US 1X9WC7X	\$551.80	(Beerbower, Denise, 06/07/22 10:33) Supplies for all HS Classrooms
Beerbower, Denise	5/31/2022	OFFICE DEPOT #5910	\$90.36	(Beerbower, Denise, 06/07/22 10:26) Supplies for all HS Classrooms
Birkmeyer, Kevin	5/5/2022	KEYS AUTO SUPPLY 380	\$19.29	(Perez, Ines, 05/10/22 13:09) MHS WO# 55050.
Birkmeyer, Kevin	5/9/2022	KEYS AUTO SUPPLY 380	\$17.82	(Perez, Ines, 05/12/22 06:49) MHS WO# 55108
Birkmeyer, Kevin	5/10/2022	SUPPLYHOUSE.COM	\$90.10	(Perez, Ines, 05/12/22 07:36) SSE WO# 55143
Birkmeyer, Kevin	5/11/2022	TROPIC SUPPLY INC	\$163.90	(Perez, Ines, 05/16/22 06:33) MHS WO# 55111
Birkmeyer, Kevin	5/19/2022	TROPIC SUPPLY INC	\$950.00	(Perez, Ines, 05/25/22 09:52) MHS WO# 55290
Birkmeyer, Kevin	5/23/2022	TROPIC SUPPLY INC	\$655.39	(Perez, Ines, 05/25/22 09:50) MHS WO# 55546
Birkmeyer, Kevin	5/27/2022	SP FRESHWATERSYSTEM	\$320.10	(Perez, Ines, 05/31/22 09:56) CSHS WO# 55339
Birkmeyer, Kevin	5/26/2022	KEYS AUTO SUPPLY 380	\$43.60	(Perez, Ines, 05/31/22 09:57) MHS WO# 55578
Birkmeyer, Kevin	5/27/2022	SP FRESHWATERSYSTEM	\$79.12	(Perez, Ines, 06/02/22 14:44) MHS WO# 55608
Birkmeyer, Kevin	6/2/2022	TROPIC SUPPLY INC	\$56.14	(Perez, Ines, 06/06/22 12:30) MHS WO# 54894
Brogli, Craig	5/5/2022	ACE HARDWARE STRUNK	\$11.94	(Cabrera, Jocelyn, 05/16/22 11:18) HOB 54907 keys
Brogli, Craig	5/10/2022	3765 RAYBRO	\$26.24	(Cabrera, Jocelyn, 05/25/22 10:24) Truck 304 screwdriver
Brogli, Craig	5/12/2022	THE HOME DEPOT #6313	\$48.75	(Cabrera, Jocelyn, 05/25/22 10:29) KWHS 53286 mud ring device
Brogli, Craig	5/16/2022	THE HOME DEPOT #6313	\$34.96	(Cabrera, Jocelyn, 05/25/22 10:26) POI 55270 bolts, cord
Brogli, Craig	5/17/2022	THE HOME DEPOT #6313	\$38.24	(Cabrera, Jocelyn, 05/25/22 10:26) POI 55270 wire connector, ext cord
Brogli, Craig	5/20/2022	THE HOME DEPOT #6313	\$55.30	(Cabrera, Jocelyn, 05/25/22 10:28) POI 55438 putty knife, tapcon, mix container
Brogli, Craig	5/23/2022	THE HOME DEPOT #6313	\$9.36	(Cabrera, Jocelyn, 05/31/22 08:43) KWHS 53286 kwik seal
Brogli, Craig	5/26/2022	THE HOME DEPOT #6313	\$50.27	(Cabrera, Jocelyn, 05/31/22 08:35) Admin 55577 screwdriver, pest dispenser
Caballero, Jacqueli	5/4/2022	OFFICE DEPOT #1165	\$11.80	(Caballero, Jacqueline, 05/09/22 07:27) Teacher DF
Caballero, Jacqueli	5/6/2022	NASCO FORT ATKINSON	\$79.21	(Caballero, Jacqueline, 05/26/22 13:00) ESE Desk Corrals
Caballero, Jacqueli	5/9/2022	Jones School Supply Co.,	\$417.38	(Caballero, Jacqueline, 05/26/22 12:21) EOY Awards
Caballero, Jacqueli	5/10/2022	CROWN AWARDS INC	\$109.10	(Caballero, Jacqueline, 05/26/22 12:21) EOY Awards; (Boggs, Andrea, 06/01/22 1
Caballero, Jacqueli	5/11/2022	MICHAELS #9490	\$465.76	(Caballero, Jacqueline, 05/26/22 12:22) ESE Sensory Boxes
Caballero, Jacqueli	5/11/2022	TCT ANDERSON'S	\$255.44	(Caballero, Jacqueline, 05/26/22 12:21) EOY Awards
Caballero, Jacqueli	5/11/2022	OFFICE DEPOT #1165	\$233.94	(Caballero, Jacqueline, 05/26/22 12:43) Copy Paper

Caballero, Jacqueli	5/16/2022	AMAZON.COM 1R2836MJ1	\$38.36	(Caballero, Jacqueline, 05/26/22 12:26) EOY Awards
Caballero, Jacqueli	5/17/2022	USPS PO 1146200041	\$53.90	(Caballero, Jacqueline, 05/26/22 14:41) Postage
Caballero, Jacqueli	5/17/2022	AMZN Mktp US 1L6RR95B2	\$24.86	(Caballero, Jacqueline, 05/26/22 12:27) ESE Supplies
Caballero, Jacqueli	5/18/2022	AMZN Mktp US 1R3VE3KJ1	\$92.58	(Caballero, Jacqueline, 05/26/22 12:28) Summer Daycare Supplies
Caballero, Jacqueli	5/17/2022	WEST MUSIC CATALOG	\$505.04	(Caballero, Jacqueline, 05/26/22 12:54) Music Instruments
Caballero, Jacqueli	5/18/2022	OFFICE DEPOT #1165	\$194.95	(Caballero, Jacqueline, 05/26/22 13:46) Copy Paper
Caballero, Jacqueli	5/19/2022	AMZN Mktp US 1R5236RX1	\$223.32	(Caballero, Jacqueline, 05/26/22 12:32) Cake supplies 5th & VPK
Caballero, Jacqueli	5/18/2022	OFFICE DEPOT #1165	\$209.85	(Caballero, Jacqueline, 05/26/22 13:47) Office Supplies
Caballero, Jacqueli	5/26/2022	SCHOOL DATEBOOKS	\$997.51	(Caballero, Jacqueline, 06/14/22 11:49) Student planners
Caballero, Jacqueli	5/26/2022	OFFICE DEPOT #1165	\$118.32	(Caballero, Jacqueline, 06/09/22 09:23) Office Supplies
Caballero, Jacqueli	6/1/2022	AMAZON.COM LR5YQ9DX	\$510.78	(Caballero, Jacqueline, 06/09/22 13:41) Conference chairs
Cabrera, Jocelyn	5/4/2022	OFFICEMAX/DEPOT 6537	\$23.29	(Cabrera, Jocelyn, 05/17/22 12:21) batteries for Facilities dept
Canton, Carolina	5/20/2022	PUBLIX #500	\$62.50	(Canton, Carolina, 05/31/22 09:28) PFE Event Supplies; (Morgan, Beryl, 06/01/22
Canton, Carolina	5/22/2022	PUBLIX #1495	\$35.99	(Canton, Carolina, 05/31/22 09:28) PFE Event Supplies; (Morgan, Beryl, 06/01/22
Chavez, Marco	5/13/2022	GRAINGER	\$563.98	(Cabrera, Jocelyn, 06/03/22 07:27) POI 55263 air filters, v belts
Chavez, Marco	5/13/2022	GRAINGER	\$69.44	(Cabrera, Jocelyn, 06/03/22 07:25) GAE 55264 v belts
Chavez, Marco	5/13/2022	GRAINGER	\$641.46	(Cabrera, Jocelyn, 06/03/22 07:26) GAE 55264 air filters, v belts
Chavez, Marco	5/13/2022	GRAINGER	\$164.23	(Cabrera, Jocelyn, 06/03/22 07:26) GAE 55264 air filters, v belts
Chavez, Marco	5/13/2022	GRAINGER	\$711.82	(Cabrera, Jocelyn, 06/03/22 07:24) GAE 55264 air filters
Chavez, Marco	5/13/2022	GRAINGER	\$373.44	(Cabrera, Jocelyn, 06/03/22 07:28) POI 55263 air filters, v belts
Csombok Jr., Carl	5/5/2022	ACE HARDWARE STRUNK	\$65.98	(Cabrera, Jocelyn, 05/16/22 11:21) MaySands 54958 pipe cutter
Csombok Jr., Carl	5/4/2022	THE HOME DEPOT #6313	\$54.27	(Cabrera, Jocelyn, 05/16/22 11:22) TRMS 55015 batteries, towels, disinfectant
Csombok Jr., Carl	5/6/2022	THE HOME DEPOT #6313	\$42.98	(Cabrera, Jocelyn, 05/16/22 11:23) TRMS 54952 tapcon, drill bits,
Csombok Jr., Carl	5/10/2022	ACE HARDWARE STRUNK	\$80.76	(Cabrera, Jocelyn, 05/16/22 11:20) TRMS 54953 sealant, adhesive
Csombok Jr., Carl	5/12/2022	THE HOME DEPOT #6313	\$21.08	(Cabrera, Jocelyn, 05/25/22 10:31) TRMS 54952 play sand
Csombok Jr., Carl	5/18/2022	THE HOME DEPOT #6313	\$47.94	(Cabrera, Jocelyn, 05/25/22 10:30) TRMS 54952 blade for mower
Csombok Jr., Carl	5/25/2022	THE HOME DEPOT #6313	\$34.56	(Cabrera, Jocelyn, 05/31/22 09:11) KWHS 55564 bleach, tire shine, silicone spray
Csombok Jr., Carl	5/31/2022	FOUR STAR RENTALS INC	\$344.25	(Cabrera, Jocelyn, 06/08/22 07:33) TRMS 55564 rental chairs ; (Boggs, Andrea, 06/08/22
Dameron, Cynthia	5/10/2022	OFFICE DEPOT #1165	\$73.33	(Dameron, Cynthia, 05/24/22 10:40) office supplies; (Unke, Brett, 05/24/22 16:21)
Dameron, Cynthia	5/11/2022	OFFICE DEPOT #1165	\$107.31	(Dameron, Cynthia, 05/24/22 10:40) office supplies; (Unke, Brett, 05/24/22 16:21)
Dameron, Cynthia	5/18/2022	AMZN Mktp US 1L6DH7H8C	\$7.87	(Dameron, Cynthia, 05/24/22 10:41) classroom supply; (Unke, Brett, 05/24/22 16:2
Dameron, Cynthia	5/22/2022	AMAZON.COM 1L81N9YXC0	\$67.49	(Dameron, Cynthia, 05/24/22 10:41) daycare supplies; (Unke, Brett, 05/24/22 16:2
Dameron, Cynthia	5/19/2022	OFFICE DEPOT #1165	\$110.89	(Dameron, Cynthia, 05/24/22 10:41) daycare supplies; (Unke, Brett, 05/24/22 16:2
Dameron, Cynthia	5/24/2022	USPS.COM POSTAL STOR	\$512.40	(Dameron, Cynthia, 05/27/22 13:31) postage; (Unke, Brett, 06/09/22 08:09) ok
Dameron, Cynthia	5/24/2022	OFFICE DEPOT #1165	\$277.77	(Dameron, Cynthia, 05/27/22 13:37) toner; (Unke, Brett, 06/09/22 08:09) ok
Dameron, Cynthia	5/28/2022	SCHOOL HEALTH CORP	\$27.62	(Dameron, Cynthia, 06/14/22 06:43) clinic supply; (Unke, Brett, 06/14/22 07:25) ok
Dameron, Cynthia	6/1/2022	CDW GOVT #X956817	\$120.51	(Dameron, Cynthia, 06/14/22 06:44) teacher printer; (Unke, Brett, 06/14/22 07:25)
Dameron, Cynthia	6/1/2022	CDW GOVT #X956817	\$108.57	(Dameron, Cynthia, 06/14/22 06:44) teacher printer; (Unke, Brett, 06/14/22 07:25)
Diaz, Eduardo	5/11/2022	ACE HARDWARE STRUNK	\$37.16	(Cabrera, Jocelyn, 05/16/22 11:25) POI 55152 snaps
Diaz, Eduardo	5/12/2022	SHERWIN WILLIAMS 7026	\$169.79	(Cabrera, Jocelyn, 05/16/22 11:26) Maint 55009 paint, brushes
Diaz, Eduardo	5/13/2022	ACE HARDWARE STRUNK	\$17.98	(Cabrera, Jocelyn, 05/25/22 10:33) Mainr 55009 spraypaint

Diaz, Eduardo	5/17/2022 SHERWIN WILLIAMS 7026	\$54.90	(Cabrera, Jocelyn, 05/25/22 10:34) Admin 55272 paint
Diaz, Eduardo	5/18/2022 ACE HARDWARE STRUNK	\$9.45	(Cabrera, Jocelyn, 05/25/22 10:33) Admin 55304 drywall anchors
Diaz, Eduardo	5/19/2022 SHERWIN WILLIAMS 7026	\$69.52	(Cabrera, Jocelyn, 05/25/22 10:35) GAE 55366 paint, brushes
Diaz, Eduardo	5/25/2022 ACE HARDWARE STRUNK	\$13.47	(Cabrera, Jocelyn, 05/31/22 09:22) GAE 55354 thread seal, connectors
Diaz, Eduardo	5/31/2022 SHERWIN WILLIAMS 7026	\$47.17	(Cabrera, Jocelyn, 06/08/22 08:14) KWHS 55558 paint, brushes, grid
Ets Hokin, Joe	5/11/2022 KEYS SUPPLY OF KEY LA	\$81.57	(Perez, Ines, 05/16/22 07:17) CSHS WO#55038
Ets Hokin, Joe	5/10/2022 GRAINGER	(\$118.07)	(Perez, Ines, 05/18/22 06:09) KLS WO# 54407
Ets Hokin, Joe	5/19/2022 FOREST TEK LUMBER	\$13.99	(Perez, Ines, 05/25/22 09:53) CSHS WO# 55341
Ets Hokin, Joe	5/20/2022 ADVANCE AUTO PARTS #	\$37.50	(Perez, Ines, 05/25/22 09:54) Maintenance WO# 55508
Ets Hokin, Joe	5/25/2022 GRAINGER	\$118.07	(Perez, Ines, 05/31/22 09:46) KLS WO# 54407
Ets Hokin, Joe	5/31/2022 FOREST TEK LUMBER	\$119.95	(Perez, Ines, 06/02/22 06:25) CSHS WO# 54725
Ets Hokin, Joe	6/2/2022 FOREST TEK LUMBER	\$3.98	(Perez, Ines, 06/06/22 06:20) CSHS WO# 54725
Figueroa, Alina	5/6/2022 Amazon.com 1L55M1CO1	\$40.00	(Figueroa, Alina, 05/11/22 13:29) 05.05.2022_Figueora_A_Amazon_\$40.00
Figueroa, Alina	5/5/2022 AMZN Mkt US 1Q9NE1W9	\$159.99	(Figueroa, Alina, 05/11/22 13:27) 05.05.2022_Figueora_A_Amazon_\$159.99
Figueroa, Alina	5/10/2022 Amazon.com 130EQ8812	\$69.99	(Figueroa, Alina, 06/01/22 07:56) 5.10.2022_Amazon_Figueroa_A_\$69.99
Figueroa, Alina	5/23/2022 OFFICE DEPOT #1165	\$230.35	(Figueroa, Alina, 06/01/22 07:42) 5.20.2022_Office Depot_Figueroa_A_\$230.35
Figueroa, Alina	6/2/2022 AMZN Mkt US Y176Z1UL3	\$64.28	(Figueroa, Alina, 06/09/22 14:41) 6.2.2022_figuroa_A_Amazon_\$64.28
Figueroa, Alina	6/2/2022 OPY wondershare	\$73.93	(Figueroa, Alina, 06/09/22 14:49) Filmora_opy Wondershares_6.2.2022_\$73.93
Figueroa, Alina	6/3/2022 INTERNATIONAL TRANSA	\$0.74	(Figueroa, Alina, 06/13/22 08:07) Filmora_opy Wondershares_6.2.2022_\$73.93
Garcia, Liz	5/6/2022 OFFICE DEPOT #1165	\$61.80	(Garcia, Liz, 05/10/22 11:13) Office Supplies ; (Lietaert, Laura, 05/17/22 07:41) La
Garcia, Liz	5/9/2022 OFFICE DEPOT #1165	\$110.89	(Garcia, Liz, 05/16/22 07:50) Office Supplies; (Lietaert, Laura, 05/17/22 07:41) Lau
Garcia, Liz	5/12/2022 AMZN Mkt US 133113KC0	\$49.99	(Garcia, Liz, 05/16/22 07:50) Guidance Supplies; (Lietaert, Laura, 05/17/22 07:41)
Garcia, Liz	5/12/2022 AMZN Mkt US 131GT6IR0	\$67.36	(Garcia, Liz, 05/16/22 07:50) Guidance Supplies; (Lietaert, Laura, 05/17/22 07:41)
Garcia, Liz	5/12/2022 AMZN Mkt US 1L6BM8RH	\$36.99	(Garcia, Liz, 05/16/22 07:50) Office Supplies; (Lietaert, Laura, 05/17/22 07:41) Lau
Garcia, Liz	5/12/2022 AMAZON.COM 137X87UOC	\$358.36	(Garcia, Liz, 05/16/22 07:54) PAC Furniture; (Lietaert, Laura, 05/17/22 07:41) Lau
Garcia, Liz	5/12/2022 AMZN Mkt US 1L0UL3RD	\$138.99	(Garcia, Liz, 05/16/22 07:54) PAC Furniture; (Lietaert, Laura, 05/17/22 07:41) Lau
Garcia, Liz	5/12/2022 OFFICE DEPOT #1165	\$16.74	(Garcia, Liz, 05/18/22 10:43) Teacher Supplies; (Lietaert, Laura, 06/14/22 08:20) L
Garcia, Liz	5/13/2022 AMAZON.COM 1L76F0OP2	\$56.97	(Garcia, Liz, 05/18/22 10:43) Teacher Supplies; (Lietaert, Laura, 06/14/22 08:20) L
Garcia, Liz	5/17/2022 SUNPASS ACC102938994	\$103.11	(Garcia, Liz, 05/23/22 12:35) Athletic Travel ; (Lietaert, Laura, 06/14/22 08:20) Lau
Garcia, Liz	5/17/2022 SUNPASS ACC102938983	\$122.52	(Garcia, Liz, 05/23/22 12:35) Athletic Travel ; (Lietaert, Laura, 06/14/22 08:20) Lau
Garcia, Liz	5/18/2022 AMZN Mkt US 1L7OG1602	\$16.37	(Garcia, Liz, 05/23/22 07:33) Teacher Supplies; (Lietaert, Laura, 06/14/22 08:20) L
Garcia, Liz	5/17/2022 MUSIC MAN	\$155.00	(Garcia, Liz, 05/23/22 07:34) Music Dept Repair; (Lietaert, Laura, 06/14/22 08:20)
Garcia, Liz	5/20/2022 AMZN Mkt US 1L2W522W	\$56.98	(Garcia, Liz, 05/23/22 12:35) Summer School Supplies ; (Lietaert, Laura, 06/14/22
Garcia, Liz	5/19/2022 FOLLETT SCHOOL SOLUT	\$63.05	(Garcia, Liz, 05/23/22 07:35) Media Center Books. ; (Lietaert, Laura, 06/14/22 08:2
Garcia, Liz	5/19/2022 AMZN Mkt US 1L5DU5DJ0	\$339.95	(Garcia, Liz, 05/23/22 07:35) Music Dept Supplies; (Lietaert, Laura, 06/14/22 08:20)
Garcia, Liz	5/20/2022 AMZN Mkt US 1R09K2YL1	\$291.99	(Garcia, Liz, 05/23/22 07:35) Music Dept Supplies; (Lietaert, Laura, 06/14/22 08:20)
Garcia, Liz	5/19/2022 AMZN Mkt US 1L1PO19C2	\$103.98	(Garcia, Liz, 05/23/22 07:35) Music Dept Supplies; (Lietaert, Laura, 06/14/22 08:20)
Garcia, Liz	5/19/2022 AMZN Mkt US 1L6RH96XC	\$148.99	(Garcia, Liz, 05/23/22 07:35) Music Dept Supplies; (Lietaert, Laura, 06/14/22 08:20)
Garcia, Liz	5/22/2022 AMZN Mkt US 1X1KV0AS	\$153.55	(Garcia, Liz, 05/24/22 08:05) Summer School Supplies; (Lietaert, Laura, 06/14/22
Garcia, Liz	5/20/2022 AMZN Mkt US 1L1WJ4RP	\$15.98	(Garcia, Liz, 05/24/22 08:05) Summer School Supplies; (Lietaert, Laura, 06/14/22
Garcia, Liz	5/20/2022 AMAZON.COM 1L4UO17V0	\$15.99	(Garcia, Liz, 05/24/22 08:05) Guidance Supplies; (Lietaert, Laura, 06/14/22 08:20)

Garcia, Liz	5/24/2022	AMZN Mkt US 4J8S623S3	\$29.71	(Garcia, Liz, 05/26/22 07:34) Teacher Supplies; (Lietaert, Laura, 06/14/22 08:20) L
Garcia, Liz	5/24/2022	Amazon.com 1R8FI01W0	\$299.80	(Garcia, Liz, 05/26/22 07:47) Music Supplies; (Lietaert, Laura, 06/14/22 08:20) Lau
Garcia, Liz	5/25/2022	AMZN Mkt US RC3KN5ZG	\$149.88	(Garcia, Liz, 05/31/22 11:22) Teacher Supplies; (Lietaert, Laura, 06/14/22 08:20) L
Garcia, Liz	5/26/2022	AMZN Mkt US 1R7JS38KC	\$102.72	(Garcia, Liz, 05/31/22 11:22) Summer School Supplies; (Lietaert, Laura, 06/14/22)
Garcia, Liz	5/27/2022	Amazon.com 1R8VN0SZ0	\$27.00	(Garcia, Liz, 05/31/22 11:22) Summer School Supplies; (Lietaert, Laura, 06/14/22)
Garcia, Liz	6/2/2022	SUNPASS ACC102938994	\$74.53	(Garcia, Liz, 06/07/22 11:43) Athletic Travel; (Lietaert, Laura, 06/14/22 08:20) Lau
Garcia, Liz	6/2/2022	Amazon.com DT7MY1W83	\$219.98	(Garcia, Liz, 06/06/22 12:59) Teacher Supplies; (Lietaert, Laura, 06/14/22 08:20) L
Garcia, Liz	6/2/2022	SUNPASS ACC102938983	\$10.14	(Garcia, Liz, 06/07/22 11:43) Athletic Travel; (Lietaert, Laura, 06/14/22 08:20) Lau
Gonzalez, Christina	5/11/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 05/16/22 11:22) Office Supplies
Gonzalez, Christina	5/17/2022	J.W. PEPPER	\$38.00	(Gonzalez, Christina, 05/20/22 10:39) Band Supplies
Gonzalez, Christina	5/16/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 05/20/22 07:18) Office Supplies
Gonzalez, Christina	5/18/2022	Amazon.com 1L30W0M60	\$39.99	(Gonzalez, Christina, 05/20/22 07:20) IT Supplies
Gonzalez, Christina	5/23/2022	MUSIC MAN	\$281.55	(Gonzalez, Christina, 05/31/22 14:36) Band Supplies
Gonzalez, Christina	5/25/2022	IN TOP SHELF TECHNOLOGY	\$1,380.00	(Gonzalez, Christina, 05/31/22 14:37) Toner Supplies
Gonzalez, Christina	5/25/2022	MUSIC MAN	\$23.98	(Gonzalez, Christina, 05/31/22 14:36) Band Supplies
Graham, Zachary	5/9/2022	RAULAND BORG	\$631.00	(Perez, Ines, 05/20/22 08:46) HOB WO# 54818 Intercom Cards
Graham, Zachary	5/19/2022	IN AN SYSTEMS MARKET	\$999.00	(Perez, Ines, 05/25/22 09:16) HOB WO# 54514 Kitchen Camera Project.; (Boggs,
Graham, Zachary	5/19/2022	IN AN SYSTEMS MARKET	\$999.00	(Perez, Ines, 05/25/22 09:18) KWHS WO# 54513 Kitchen Camera Project.
Graham, Zachary	5/19/2022	IN AN SYSTEMS MARKET	\$999.00	(Perez, Ines, 05/25/22 09:21) GAE WO# 54511 Kitchen Camera Project.; (Boggs,
Graham, Zachary	5/19/2022	IN AN SYSTEMS MARKET	\$999.00	(Perez, Ines, 05/25/22 09:23) MHS WO# 54508 - Kitchen Camera Project.
Graham, Zachary	5/18/2022	4428 ISLAMORADA FL	\$69.50	(Perez, Ines, 05/25/22 10:29) PKS WO# 55401
Graham, Zachary	5/19/2022	IN AN SYSTEMS MARKET	\$999.00	(Perez, Ines, 05/25/22 09:25) KLS WO# 54505 - Kitchen Camera Project.
Graham, Zachary	5/23/2022	SIGNATURE SYSTEMS OF	\$250.00	(Perez, Ines, 05/25/22 08:09) Maintenance WO# 53427
Gryder, Stanley	5/19/2022	BUILD.COM	\$342.99	(Perez, Ines, 05/25/22 10:17) CSHS WO# 55201 Cosmetology Ventilation
Gryder, Stanley	5/26/2022	KLI SHELL LUMBER	\$30.02	(Perez, Ines, 05/31/22 10:17) CSHS WO# 55338 WIF Threshold
Hernandez, Jennifer	5/10/2022	OFFICEMAX/DEPOT 6537	\$92.19	(Hernandez, Jennifer, 05/12/22 07:17) Adult Ed. Admin Supplies
Hernandez, Jennifer	5/10/2022	PUBLIX #500	\$12.24	(Hernandez, Jennifer, 05/12/22 07:31) Adult Ed. Marathon Center Supplies for gra
Hernandez, Jennifer	5/9/2022	THE HOME DEPOT 6313	\$91.96	(Hernandez, Jennifer, 05/12/22 07:20) Adult Ed. Admin Supplies
Hernandez, Jennifer	5/12/2022	AMZN Mkt US 1313Q2U4C	\$16.16	(Hernandez, Jennifer, 05/17/22 10:00) Adult Ed. Admin Office- Supplies
Hernandez, Jennifer	5/11/2022	OFFICE DEPOT #1165	\$67.98	(Hernandez, Jennifer, 05/20/22 08:21) Adult Ed. Office Supply for Detention Cente
Hernandez, Jennifer	5/13/2022	FRLA	\$402.00	(Hernandez, Jennifer, 05/23/22 12:52) Adult Ed. Food Handler Service Books ,Cla
Hernandez, Jennifer	5/15/2022	AMZN Mkt US 1L5OV0302	\$147.13	(Hernandez, Jennifer, 05/20/22 07:57) Adult Ed. Admin Supplies-Office
Hernandez, Jennifer	5/12/2022	OFFICE DEPOT #1165	\$29.99	(Hernandez, Jennifer, 05/20/22 08:23) Adult Ed. Office Supply for Detention Cente
Hernandez, Jennifer	5/13/2022	AMZN Mkt US 133QH6WF	\$97.98	(Hernandez, Jennifer, 05/17/22 09:51) Adult Ed. Admin Office Supplies
Hernandez, Jennifer	5/16/2022	OFFICE DEPOT #1165	\$110.02	(Hernandez, Jennifer, 05/20/22 08:14) Adult Ed. Office Supply for Detention Cente
Hernandez, Jennifer	5/18/2022	TROY FAIN INSURA- ONLI	(\$1.95)	(Hernandez, Jennifer, 05/24/22 12:21) Adult Ed. Office (Admin) Troy Fain- Refund
Hernandez, Jennifer	5/31/2022	LOCAL AWARDS & ENGRAVING	\$45.00	(Hernandez, Jennifer, 06/02/22 09:08) Adult Ed. Admin Graduation Supplies
Hernandez, Jorge	5/10/2022	DECKER EQUIPMENT	\$248.98	(Perez, Ines, 05/13/22 09:48) PKS WO# 52253
Hernandez, Jorge	5/10/2022	SOUTHERN LOCK AND SL	\$768.65	(Perez, Ines, 05/12/22 06:47) CSHS WO# 54077 & 54090
Hernandez, Jorge	5/20/2022	HOMEDEPOT.COM	\$352.80	(Perez, Ines, 05/25/22 10:04) CSHS WO# 55339
Hernandez, Jorge	5/20/2022	NORTHSHOREDOORPAR	\$24.66	(Perez, Ines, 05/25/22 10:37) CSHS WO# 55377 please refer to supporting email

Hernandez, Jorge	5/24/2022	GROWERS EQUIPMENT C	\$565.30	(Perez, Ines, 05/26/22 06:00) CSHS WO# 55544
Hernandez, Jorge	5/26/2022	FOREST TEK LUMBER	\$13.99	(Perez, Ines, 05/31/22 09:53) CSHS WO# 55339
Hernandez, Jorge	5/31/2022	FOREST TEK LUMBER	\$176.84	(Perez, Ines, 06/02/22 06:23) CSHS WO# 55346. 55347, & 54923
Hernandez, Jorge	5/31/2022	FOREST TEK LUMBER	\$148.97	(Perez, Ines, 06/02/22 06:22) CSHS WO# 55347, 54923, & 55346
Hernandez, Yanisl	5/14/2022	AMZN Mkt US 1L3YK74W	\$105.50	(Hernandez, Yanislei, 05/17/22 08:24) Office Supplies; (Paul, Christine, 06/10/22 1
Hernandez, Yanisl	5/16/2022	MARATHON CHAMBER OF	\$77.50	(Hernandez, Yanislei, 05/31/22 12:15) Membership Renewal ; (Paul, Christine, 06/
Hernandez, Yanisl	5/20/2022	AMZN Mkt US 1L9LW5U7	\$36.62	(Hernandez, Yanislei, 05/31/22 12:13) Cardstock School Wide Use; (Paul, Christir
Hernandez, Yanisl	5/20/2022	AMZN Mkt US 1L3347R22	\$65.17	(Hernandez, Yanislei, 05/31/22 12:14) Cardstock School Wide Use; (Paul, Christir
Hernandez, Yanisl	5/29/2022	Amazon.com 1R8NC7WY0	\$433.56	(Hernandez, Yanislei, 05/31/22 12:17) Toner for Office Printer; (Paul, Christine, 06
Hernandez, Yanisl	6/1/2022	AMZN Mkt US 0O82S32V3	\$60.39	(Hernandez, Yanislei, 06/06/22 07:55) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US BC0R59KP	\$41.81	(Hernandez, Yanislei, 06/06/22 08:01) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US AL10K0CL3	\$6.99	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US CD7JQ0W>	\$135.51	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US X86L82H63	\$252.44	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US D10WX1II3	\$49.00	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US AL8MS3FN	\$74.56	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US 427AT9D23	\$223.02	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/3/2022	AMZN Mkt US 0Z22177T3	\$6.99	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US X73974393	\$18.67	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US WG5XI3LN	\$103.53	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanisl	6/2/2022	AMZN Mkt US GK1WK8Z1	\$28.99	(Hernandez, Yanislei, 06/06/22 08:14) Summer School Supplies; (Paul, Christine,
Herrera, Jose	5/4/2022	AUTOZONE 5215	(\$100.00)	(Fernandez, Janessa, 05/09/22 10:01) truck 456 parts returned; (Thomason, Jaso
Herrera, Jose	5/6/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 05/16/22 11:29) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	5/6/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 05/16/22 11:30) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	5/6/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 05/16/22 11:32) MA mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	5/6/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 05/16/22 11:33) MA mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	5/9/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 05/17/22 10:53) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	5/9/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 05/17/22 10:51) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	5/9/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 05/17/22 10:52) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	5/12/2022	RF SCHOOL BUS PARTS I	\$462.02	(Fernandez, Janessa, 05/16/22 11:36) UK repair parts ; (Thomason, Jason, 05/17/
Herrera, Jose	5/20/2022	RELADYNE-FLORIDA LLC	\$444.88	(Fernandez, Janessa, 06/09/22 10:00) diesel exhaust fluid UK garage ; (Thomason,
Herrera, Jose	5/23/2022	RELADYNE-FLORIDA LLC	\$702.83	(Fernandez, Janessa, 06/09/22 10:01) KW diesel exhaust fluid ; (Thomason, Jaso
Herrera, Jose	5/26/2022	CINTAS CORP	\$55.19	(Fernandez, Janessa, 06/09/22 10:11) MA mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	5/26/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 06/09/22 10:12) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	5/26/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 06/09/22 10:14) KW mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	5/26/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 06/09/22 10:16) KW mechanic uniforms ; (Thomason, Jaso
Herrera, Jose	6/1/2022	UNITY SCHOOL BUS PAR	\$142.89	(Fernandez, Janessa, 06/10/22 10:41) repair parts; (Thomason, Jason, 06/10/22 1
Herrera, Jose	5/31/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 06/09/22 10:21) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	5/31/2022	CINTAS CORP	\$85.60	(Fernandez, Janessa, 06/09/22 10:20) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	6/1/2022	UNITY SCHOOL BUS PAR	\$77.68	(Fernandez, Janessa, 06/10/22 10:43) repair parts; (Thomason, Jason, 06/10/22 1
Herrera, Jose	5/31/2022	RELADYNE-FLORIDA LLC	\$801.26	(Fernandez, Janessa, 06/09/22 10:04) MA oil bus fleet ; (Thomason, Jason, 06/09,

Herrera, Jose	5/31/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 06/09/22 10:18) MA mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	5/31/2022 KEYS AUTO SUPPLY 382	\$114.84	(Fernandez, Janessa, 06/09/22 10:23) repair parts stock supply; (Thomason, Jaso
Herrera, Jose	6/1/2022 CINTAS CORP	\$85.60	(Fernandez, Janessa, 06/09/22 10:30) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	6/1/2022 CINTAS CORP	\$52.74	(Fernandez, Janessa, 06/09/22 10:34) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	6/1/2022 AMZN Mkt US PA6TX1FE:	\$25.97	(Fernandez, Janessa, 06/09/22 10:07) repair parts; (Thomason, Jason, 06/09/22 1
Herrera, Jose	5/31/2022 KEYS AUTO SUPPLY 382	\$79.77	(Fernandez, Janessa, 06/09/22 10:28) bus paint ; (Thomason, Jason, 06/09/22 17
Herrera, Jose	6/1/2022 CINTAS CORP	\$55.19	(Fernandez, Janessa, 06/09/22 10:33) MA mechanic uniforms; (Thomason, Jason
Herrin, Anne F.	5/4/2022 Jones School Supply Co.,	\$975.53	(Martinez, Maria, 05/08/22 14:51) Awards for end of the year student awards
Herrin, Anne F.	5/7/2022 AMAZON.COM 1L41Q8NI1	\$14.99	(Martinez, Maria, 05/12/22 08:10) Items for students will be reimbursed from intern
Herrin, Anne F.	5/7/2022 AMZN Mkt US 133SP93I0	\$18.99	(Martinez, Maria, 05/12/22 08:10) Items for students will be reimbursed from intern
Herrin, Anne F.	5/9/2022 AMZN Mkt US 1327Y2VX2	\$115.24	(Martinez, Maria, 05/12/22 08:11) Items for students will be reimbursed from intern
Herrin, Anne F.	5/10/2022 GRADUATIONSOURCE	\$98.23	(Martinez, Maria, 05/18/22 06:42) Items needed for Pre-K end of the year ceremor
Herrin, Anne F.	5/13/2022 OFFICEMAX/DEPOT 6537	\$175.45	(Martinez, Maria, 05/18/22 06:43) Certificate Paper for end of the year awards
Herrin, Anne F.	5/19/2022 AMAZON.COM 1R4RD19J1	\$83.90	(Martinez, Maria, 05/23/22 09:56) Classroom supplies being reimbursed
Herrin, Anne F.	5/18/2022 AMZN Mkt US 1L9074HY0	\$69.98	(Martinez, Maria, 05/23/22 10:01) Classroom supplies being reimbursed
Herrin, Anne F.	5/19/2022 AMZN Mkt US 1L7HY4SE2	\$14.83	(Martinez, Maria, 05/23/22 10:24) Classroom supplies being reimbursed
Herrin, Anne F.	5/20/2022 AMZN MKTP US 1L3JR427	\$21.99	(Martinez, Maria, 05/23/22 10:04) Classroom supplies being reimbursed
Herrin, Anne F.	5/19/2022 AMZN Mkt US 1R2V61U8	\$44.17	(Martinez, Maria, 05/23/22 10:04) Classroom supplies being reimbursed
Herrin, Anne F.	5/20/2022 AMZN Mkt US 1X66E2O31	\$19.89	(Martinez, Maria, 05/27/22 09:34) Classroom supplies
Herrin, Anne F.	5/22/2022 AMZN Mkt US 1R91Q6N1:	\$29.66	(Martinez, Maria, 05/27/22 09:41) Classroom supplies
Herrin, Anne F.	5/21/2022 AMZN Mkt US 1X46V6Z11	\$106.37	(Martinez, Maria, 05/27/22 09:32) Classroom supplies
Herrin, Anne F.	5/22/2022 AMZN Mkt US 1R7NM93R	\$68.35	(Martinez, Maria, 05/27/22 09:31) Classroom supplies
Herrin, Anne F.	5/23/2022 AMZN Mkt US 1X5HY1PK:	\$337.47	(Martinez, Maria, 05/27/22 09:37) Replacement of Lost Library Books will be reimb
Hollis, Debra	5/5/2022 CDW GOVT #W879482	\$839.00	(Hollis, Debra, 05/09/22 07:31) SUPPLIES; (Boggs, Andrea, 06/22/22 08:27) Attac
Hollis, Debra	5/6/2022 Amazon.com 1L80J8FP1	\$7.39	(Hollis, Debra, 05/10/22 06:37) SUPPLIES
Hollis, Debra	5/11/2022 Amazon.com 1L6S537I1	\$309.90	(Hollis, Debra, 05/13/22 06:40) supplies
Hollis, Debra	5/10/2022 OFFICE DEPOT #1165	\$81.06	(Hollis, Debra, 05/13/22 06:40) supplies
Hollis, Debra	5/11/2022 Amazon.com 1L7VZ4KJ1	\$119.08	(Hollis, Debra, 05/13/22 06:42) supplies
Hollis, Debra	5/12/2022 CDW GOVT #X200689	\$1,357.92	(Hollis, Debra, 05/16/22 06:44) supplies
Hollis, Debra	5/13/2022 AMZN Mkt US 134BU5Y4C	\$25.49	(Hollis, Debra, 05/17/22 06:34) supplies
Hollis, Debra	5/16/2022 AMZN MKTP US 1L33I3TPC	\$223.77	(Hollis, Debra, 05/17/22 06:35) supplies
Hollis, Debra	5/13/2022 CDW GOVT #X268511	\$1,733.76	(Hollis, Debra, 05/17/22 06:36) supplies
Hollis, Debra	5/17/2022 Amazon.com 1R5OZ4BB1	\$222.67	(Hollis, Debra, 05/19/22 06:54) supplies
Hollis, Debra	5/19/2022 AMZN Mkt US 1L8C567J2	\$37.99	(Hollis, Debra, 05/23/22 06:30) supplies
Hollis, Debra	5/24/2022 AMZN MKTP US 1R85A0XF	\$29.68	(Hollis, Debra, 05/26/22 06:39) supplies
Hollis, Debra	5/24/2022 AMZN MKTP US 1R8F64EM	\$18.96	(Hollis, Debra, 05/26/22 06:40) supplies
Hollis, Debra	5/25/2022 AMZN Mkt US 1R5L418K2	\$1,518.65	(Hollis, Debra, 05/27/22 06:33) supplies
Hollis, Debra	5/26/2022 AMZN Mkt US 1R5W30QF	\$28.76	(Hollis, Debra, 06/01/22 06:54) supplies
Hollis, Debra	5/27/2022 AMZN Mkt US 6A2NO54L:	\$86.89	(Hollis, Debra, 06/01/22 06:59) supplies
Hollis, Debra	5/27/2022 AMZN Mkt US E98KG84R:	\$130.00	(Hollis, Debra, 06/01/22 06:59) supplies
Hollis, Debra	5/27/2022 Amazon.com 3S0ZF3VQ3	\$699.80	(Hollis, Debra, 06/01/22 07:06) supplies

Howard, Henry	5/6/2022	AMZN Mktp US 1L3YV0C81	\$21.33	(Fernandez, Janessa, 05/18/22 08:03) repair parts; (Thomason, Jason, 05/19/22 0
Howard, Henry	5/6/2022	HCM MATTHEWS BUS ALL	\$77.10	(Fernandez, Janessa, 05/13/22 11:33) bus 8 repair parts; (Thomason, Jason, 05/1
Howard, Henry	5/6/2022	HCM MATTHEWS BUS ALL	\$348.50	(Fernandez, Janessa, 05/13/22 11:35) bus 4 shop parts supply ; (Thomason, Jaso
Howard, Henry	5/6/2022	AMZN Mktp US 1305S1ZQ2	\$21.33	(Fernandez, Janessa, 05/18/22 08:05) repair parts; (Thomason, Jason, 05/19/22 0
Howard, Henry	5/6/2022	RECHTIEN INTL TRUCKS I	\$337.48	(Fernandez, Janessa, 05/13/22 11:39) bus 9 repair parts ; (Thomason, Jason, 05/
Howard, Henry	5/9/2022	AMZN Mktp US 131MZ2XN	\$10.48	(Fernandez, Janessa, 05/18/22 08:30) repair parts; (Thomason, Jason, 05/19/22 0
Howard, Henry	5/9/2022	HCM MATTHEWS BUS ALL	\$107.95	(Fernandez, Janessa, 05/13/22 11:42) bus 8 repair parts; (Thomason, Jason, 05/1
Howard, Henry	5/9/2022	HCM MATTHEWS BUS ALL	\$130.76	(Fernandez, Janessa, 05/13/22 11:40) bus 8 repair parts; (Thomason, Jason, 05/1
Howard, Henry	5/10/2022	AMZN Mktp US 1L8LN7651	\$27.97	(Fernandez, Janessa, 05/16/22 11:15) a/c fitting; (Thomason, Jason, 05/17/22 06:.
Howard, Henry	5/11/2022	RELADYNE-FLORIDA LLC	\$533.83	(Fernandez, Janessa, 05/13/22 11:43) diesel exhaust fluid; (Thomason, Jason, 05/
Howard, Henry	5/12/2022	AMZN Mktp US 136GI9U52	\$28.84	(Fernandez, Janessa, 05/16/22 11:20) bus 93 fire extinguisher brackets ; (Thomas
Howard, Henry	5/12/2022	ADVANCE AUTO PARTS #	\$126.09	(Fernandez, Janessa, 05/16/22 11:19) van 137 battery replacement; (Thomason, ,
Howard, Henry	5/12/2022	ADVANCE AUTO PARTS #	\$112.03	(Fernandez, Janessa, 05/16/22 11:17) Van 473 battery replacement; (Thomason, ,
Howard, Henry	5/13/2022	KEYS AUTO SUPPLY 380	\$56.48	(Fernandez, Janessa, 05/17/22 13:40) cabin filter shop supply ; (Thomason, Jaso
Howard, Henry	5/13/2022	THE HOME DEPOT #6302	\$32.35	(Fernandez, Janessa, 05/17/22 13:38) cord repair parts; (Thomason, Jason, 05/18
Howard, Henry	5/13/2022	KEYS AUTO SUPPLY 380	\$81.08	(Fernandez, Janessa, 05/17/22 13:30) repair parts tax charged ; (Thomason, Jaso
Howard, Henry	5/13/2022	KEYS AUTO SUPPLY 380	\$65.40	(Fernandez, Janessa, 05/17/22 13:36) pag oil and funnel ; (Thomason, Jason, 05/
Howard, Henry	5/13/2022	KEYS AUTO SUPPLY 380	(\$81.08)	(Fernandez, Janessa, 05/17/22 13:32) refund due to tax charge; (Thomason, Jaso
Howard, Henry	5/18/2022	AMZN Mktp US 1L15O7BP	\$29.95	(Fernandez, Janessa, 06/08/22 11:33) repair parts; (Thomason, Jason, 06/09/22 1
Howard, Henry	5/17/2022	KEYS AUTO SUPPLY 380	\$28.02	(Fernandez, Janessa, 06/08/22 11:34) repair parts ; (Thomason, Jason, 06/09/22
Howard, Henry	5/18/2022	ADVANCE AUTO PARTS #	\$147.39	(Fernandez, Janessa, 06/08/22 11:36) van 142 battery replacement; (Thomason, ,
Howard, Henry	5/23/2022	AMZN Mktp US 1R89O3LF	\$12.90	(Fernandez, Janessa, 06/08/22 11:37) bus 3 repair parts ; (Thomason, Jason, 06/
Howard, Henry	5/21/2022	KEYS AUTO SUPPLY 380	\$64.72	(Fernandez, Janessa, 06/08/22 11:39) bus 19 repair parts; (Thomason, Jason, 06/
Howard, Henry	5/23/2022	AMZN Mktp US 1R4Q03Z0	\$19.78	(Fernandez, Janessa, 06/08/22 11:40) shop supply repair parts ; (Thomason, Jasc
Howard, Henry	4/13/2022	GIH GLOBALINDUSTRIAL	\$200.94	(Fernandez, Janessa, 06/09/22 10:43) garage shelf ; (Thomason, Jason, 06/09/22
Howard, Henry	5/25/2022	HCM MATTHEWS BUS ALL	\$150.60	(Fernandez, Janessa, 06/08/22 11:42) bus 19 repair parts ; (Thomason, Jason, 06
Howard, Henry	5/25/2022	AMZN Mktp US 1R6HD2HT	\$21.00	(Fernandez, Janessa, 06/08/22 11:47) drain hose shop supply; (Thomason, Jason
Howard, Henry	5/24/2022	KEYS AUTO SUPPLY 380	\$135.08	(Fernandez, Janessa, 06/08/22 11:51) hydraulic hose; (Thomason, Jason, 06/09/2
Howard, Henry	5/25/2022	AMZN Mktp US P44K42K3	\$21.00	(Fernandez, Janessa, 06/08/22 11:49) drain hose supply shop; (Thomason, Jason
Howard, Henry	5/25/2022	HCM MATTHEWS BUS ALL	\$19.72	(Fernandez, Janessa, 06/08/22 11:45) bus 19 repair parts; (Thomason, Jason, 06/
Howard, Henry	5/24/2022	THE HOME DEPOT #6302	\$39.68	(Fernandez, Janessa, 06/08/22 11:44) repair parts oil pump; (Thomason, Jason, 0
Howard, Henry	5/25/2022	THE HOME DEPOT #6302	\$27.64	(Fernandez, Janessa, 06/08/22 11:55) repair parts; (Thomason, Jason, 06/09/22 1
Howard, Henry	5/26/2022	HCM MATTHEWS BUS ALL	(\$150.60)	(Fernandez, Janessa, 06/08/22 11:53) repair parts returned; (Thomason, Jason, 0
Howard, Henry	5/30/2022	THE HOME DEPOT #6302	\$11.98	(Fernandez, Janessa, 06/08/22 11:56) shop supply ; (Thomason, Jason, 06/09/22
Howard, Henry	5/27/2022	HCM MATTHEWS BUS ALL	(\$19.72)	(Fernandez, Janessa, 06/08/22 11:59) repair parts returned; (Thomason, Jason, 0
Jackson, Effie	5/7/2022	TRU BY HILTON	\$118.00	(Pollack, Denise, 05/13/22 10:34) hotel for E Jackson work at PKS, transaction wit
Jackson, Effie	5/10/2022	FRLA	\$150.00	(Pollack, Denise, 06/06/22 09:53) Servsafe class and exam SL cafe manager; (Le
Jackson, Effie	5/7/2022	TRU BY HILTON	(\$133.34)	(Pollack, Denise, 05/13/22 10:35) refund hotel for E Jackson work at PKS charge t
Jackson, Effie	5/13/2022	EMBASSY HOTELS	\$391.24	(Pollack, Denise, 06/10/22 08:26) E Jackson - ICN conference BD APVD 4/12/22;
Jackson, Effie	5/15/2022	EMBASSY HOTELS	\$402.80	(Pollack, Denise, 06/10/22 08:26) E Jackson - ICN conference BD APVD 4/12/22;
Jackson, Effie	5/16/2022	THE HOME DEPOT #6313	\$23.92	(Pollack, Denise, 05/26/22 11:18) supplies; (Lefere, Patrick, 05/27/22 10:08) pl

Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.87	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.87	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.88	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.88	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.87	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.87	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.88	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.88	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.88	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/18/2022	DOLLAR TREE	\$0.87	(Pollack, Denise, 05/26/22 11:23) supplies; (Lefere, Patrick, 05/27/22 10:08) pl
Jackson, Effie	5/16/2022	EMBASSY HOTELS	(\$233.80)	(Pollack, Denise, 06/10/22 08:43) refund of incorrect charge; (Lefere, Patrick, 06/1
Jackson, Effie	5/29/2022	ROSS STORES #535	\$36.99	(Pollack, Denise, 06/06/22 09:55) small storage unit; (Lefere, Patrick, 06/07/22 10:
Kaczka, Chester	5/9/2022	THE HOME DEPOT #6302	\$9.88	(Perez, Ines, 05/12/22 06:51) SSE WO# 55092
Kaczka, Chester	5/11/2022	THE HOME DEPOT #6302	\$4.78	(Perez, Ines, 05/16/22 07:13) MHS WO# 55149
Kaczka, Chester	5/17/2022	THE HOME DEPOT #6302	\$10.79	(Perez, Ines, 05/20/22 09:28) MHS WO# 55294
Kaczka, Chester	5/19/2022	THE HOME DEPOT #6302	\$15.84	(Perez, Ines, 05/25/22 10:20) MHS WO# 55372
Kaczka, Chester	5/25/2022	ZORO TOOLS INC	\$38.08	(Perez, Ines, 05/31/22 09:49) MHS WO# 55581
Kaczka, Chester	5/25/2022	KEYS AUTO SUPPLY 380	\$79.48	(Perez, Ines, 05/31/22 09:48) Maintenance Bobcat Fuel & Air Filters
Kupke, Kim	5/4/2022	OFFICE DEPOT #1165	\$18.77	(Kupke, Kim, 05/09/22 10:29) sketch books, notebooks, pens, markers; (Hayes-Ta
Kupke, Kim	5/4/2022	OFFICE DEPOT #1165	\$90.84	(Kupke, Kim, 05/09/22 10:29) sketch books, notebooks, pens, markers; (Hayes-Ta
Kupke, Kim	5/5/2022	AMZN Mktp US 132CQ8CY	\$116.77	(Kupke, Kim, 05/09/22 10:32) USB flash drives; (Hayes-Taylor, Lisa, 05/10/22 07:2
Kupke, Kim	5/4/2022	OFFICE DEPOT #1165	\$112.86	(Kupke, Kim, 05/09/22 10:29) wireless keyboard/mouse; (Hayes-Taylor, Lisa, 05/1
Kupke, Kim	5/8/2022	AMAZON.COM 1L8LQ30X1	\$277.19	(Kupke, Kim, 05/10/22 12:01) library books sss; (Hayes-Taylor, Lisa, 05/11/22 05:2
Kupke, Kim	5/8/2022	AMZN Mktp US 137V150D2	\$219.98	(Kupke, Kim, 05/10/22 12:02) data sticks, audio block rocker; (Hayes-Taylor, Lisa,
Kupke, Kim	5/9/2022	OFFICE DEPOT #1165	\$55.35	(Kupke, Kim, 05/12/22 10:52) wireless keyboard and mouse; (Hayes-Taylor, Lisa,
Kupke, Kim	5/10/2022	AMZN MKTP US 137A22QC	\$12.98	(Kupke, Kim, 05/12/22 10:42) expanding file folder; (Hayes-Taylor, Lisa, 05/26/22
Kupke, Kim	5/11/2022	BULK BOOKSTORE	\$129.75	(Kupke, Kim, 05/20/22 16:26) class set books; (Hayes-Taylor, Lisa, 05/26/22 06:4
Kupke, Kim	5/13/2022	MASTER TEACHER	\$110.90	(Kupke, Kim, 05/20/22 16:26) T.O Y. Apples; (Hayes-Taylor, Lisa, 05/26/22 06:41)
Kupke, Kim	5/16/2022	OFFICE DEPOT #1165	\$658.80	(Kupke, Kim, 05/20/22 16:26) door mats; (Hayes-Taylor, Lisa, 05/26/22 06:41) ok
Kupke, Kim	5/18/2022	AMAZON.COM 1R1214DF1	\$46.76	(Kupke, Kim, 05/25/22 09:00) instrument books; (Hayes-Taylor, Lisa, 05/26/22 06:
Kupke, Kim	5/16/2022	Jones School Supply Co.,	\$232.90	(Kupke, Kim, 05/26/22 15:08) Graduation Awards and folders; (Hayes-Taylor, Lisa
Kupke, Kim	5/16/2022	Jones School Supply Co.,	\$159.01	(Kupke, Kim, 05/26/22 15:08) Graduation Awards and folders; (Hayes-Taylor, Lisa
Kupke, Kim	5/18/2022	AMAZON.COM 1L1RG26P2	\$248.19	(Kupke, Kim, 05/25/22 09:02) instrument books; (Hayes-Taylor, Lisa, 05/26/22 06:
Kupke, Kim	5/23/2022	AMZN Mktp US 1X4HM0GC	\$8.79	(Kupke, Kim, 05/25/22 08:58) magnesium ribbon for science lab; (Hayes-Taylor, Li
Kupke, Kim	5/23/2022	AMAZON.COM 1R9706AJ2	\$134.20	(Kupke, Kim, 05/31/22 12:39) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/23/2022	BULK BOOKSTORE	\$263.75	(Kupke, Kim, 05/31/22 12:39) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/23/2022	MUSIC MAN	\$580.00	(Kupke, Kim, 05/26/22 14:59) instrument repair; (Hayes-Taylor, Lisa, 05/27/22 06:
Kupke, Kim	5/24/2022	AMZN Mktp US 1R5UD81A	\$242.59	(Kupke, Kim, 05/26/22 14:59) science lab supplies; (Hayes-Taylor, Lisa, 05/27/22
Kupke, Kim	5/25/2022	AMZN Mktp US 1R5KZ75T2	\$27.88	(Kupke, Kim, 05/26/22 14:59) science lab supplies; (Hayes-Taylor, Lisa, 05/27/22
Kupke, Kim	5/25/2022	BULK BOOKSTORE	\$111.75	(Kupke, Kim, 05/31/22 12:39) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/26/2022	AMZN Mktp US 1R3L07H6C	\$5.99	(Kupke, Kim, 05/31/22 12:39) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok

Kupke, Kim	5/24/2022 OFFICE DEPOT #1165	\$217.00	(Kupke, Kim, 05/27/22 07:42) Summer School-copy paper; (Hayes-Taylor, Lisa, 05/27/22 07:42)
Kupke, Kim	5/26/2022 AMAZON.COM 1R60C92W	\$16.19	(Kupke, Kim, 05/31/22 12:39) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/26/2022 AMZN Mkt US ZD8BM252	\$127.61	(Kupke, Kim, 05/31/22 12:45) Summer School-art supplies; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/27/2022 AMZN Mkt US 1R6317S80	\$25.00	(Kupke, Kim, 05/31/22 12:38) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/26/2022 OFFICE DEPOT #1165	\$13.79	(Kupke, Kim, 05/31/22 12:38) Office supplies; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/29/2022 AMZN Mkt US 1R0K91RM	\$357.20	(Kupke, Kim, 05/31/22 12:38) Books; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/29/2022 AMZN Mkt US	(\$29.61)	(Kupke, Kim, 06/13/22 12:27) Book Return Amazon.com order number: 114-65765
Kupke, Kim	5/29/2022 AMZN Mkt US WQ1EN2B	\$6.89	(Kupke, Kim, 05/31/22 12:37) end of school flags; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/26/2022 OFFICE DEPOT #1165	\$89.02	(Kupke, Kim, 05/31/22 12:37) office supplies; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/27/2022 UNINOVELTY	\$964.00	(Kupke, Kim, 05/31/22 12:40) Table top Bingo Blower Machine; (Hayes-Taylor, Lisa, 06/01/22 15:54) ok
Kupke, Kim	5/29/2022 AMZN Mkt US 1X3B08OQ	\$29.61	(Kupke, Kim, 06/09/22 08:43) book; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/1/2022 S&S WORLDWIDE, INC.	\$24.20	(Kupke, Kim, 06/09/22 08:37) Bingo call board; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/2/2022 AMZN Mkt US	(\$27.88)	(Kupke, Kim, 06/13/22 12:37) Unshipped Lost bins Amazon.com order number: 114-65765
Kupke, Kim	5/31/2022 OFFICE DEPOT #1165	\$83.80	(Kupke, Kim, 06/06/22 11:04) card stock; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/1/2022 OFFICE DEPOT #1165	\$500.66	(Kupke, Kim, 06/06/22 11:04) copy paper, tape, batteries; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/2/2022 AMZN Mkt US N31ST3TL3	\$30.59	(Kupke, Kim, 06/06/22 11:03) monitor stand; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Lee, Suanne	5/17/2022 KEY WEST CITIZEN	\$302.97	(Gandolfo, Taylor, 05/23/22 07:32) Ad for RFP 2022014
Lee, Suanne	5/23/2022 AMAZON.COM 1X5PT3X61	\$33.96	(Gandolfo, Taylor, 06/08/22 09:09) office supplies
Lietaert, Laura	5/24/2022 ROTARY CLUB OF KEY LA	\$175.00	(Garcia, Liz, 05/31/22 12:23) CSHS Principal Rotary Club Membership ; (Murphy, I
Linn, Heather	5/4/2022 KEY WEST CITIZEN	\$110.33	(Linn, Heather, 05/09/22 07:41) Receipt attached and allocated.
Linn, Heather	5/5/2022 OFFICE DEPOT #1214	\$50.39	(Linn, Heather, 05/12/22 08:05) Receipt attached & allocated
Linn, Heather	5/28/2022 US LEGAL	\$120.00	(Linn, Heather, 06/01/22 07:06) Receipt attached & allocated; (Boggs, Andrea, 06/01/22 07:06)
Lorenz, Diana	5/10/2022 ESPECIALNEE	\$1,025.50	(Lorenz, Diana, 05/25/22 09:44) Emergency equipment for bus transport-student. I
Lorenz, Diana	5/11/2022 OFFICE DEPOT #1165	\$47.96	(Lorenz, Diana, 05/25/22 09:04) Consumable office supplies ESE ; (Thompson, Le
Lorenz, Diana	5/11/2022 OFFICE DEPOT #1165	\$29.91	(Lorenz, Diana, 05/25/22 09:06) Consumable office supplies ESE ; (Thompson, Le
Lorenz, Diana	5/11/2022 OFFICE DEPOT #1165	\$433.56	(Lorenz, Diana, 05/25/22 09:03) Consumable office supplies ESE ; (Thompson, Le
Lorenz, Diana	5/13/2022 OFFICE DEPOT #1165	\$18.49	(Lorenz, Diana, 05/25/22 09:08) Consumable office supplies ESE ; (Thompson, Le
Lorenz, Diana	5/20/2022 OFFICE DEPOT #1165	\$129.02	(Lorenz, Diana, 05/25/22 09:11) Consumable office supplies ESE ; (Thompson, Le
Lorenz, Diana	5/20/2022 OFFICE DEPOT #1165	\$17.64	(Lorenz, Diana, 05/25/22 09:09) Consumable office supplies ESE ; (Thompson, Le
Lorenz, Diana	5/25/2022 OFFICE DEPOT #1165	\$105.91	(Lorenz, Diana, 06/13/22 12:41) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	5/26/2022 OFFICE DEPOT #1165	\$269.98	(Lorenz, Diana, 06/13/22 12:43) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	6/1/2022 OFFICE DEPOT #1165	\$376.02	(Lorenz, Diana, 06/13/22 12:44) Consumable office supplies ESE district wide; (Th
Martinez, Deanna	5/5/2022 AMZN Mkt US 1334I8CI2	\$459.99	(Martinez, Deanna, 05/12/22 07:38) CSHS Cosmetology; (Mira, Sibba, 05/18/22 11:31) app
Martinez, Deanna	5/6/2022 AMZN Mkt US 1L4ID8F41	\$119.98	(Martinez, Deanna, 05/12/22 07:38) CSHS Cosmetology; (Mira, Sibba, 05/18/22 11:31) app
Martinez, Deanna	5/6/2022 CREATIVE THREADS	\$730.00	(Martinez, Deanna, 05/20/22 09:43) CSHS Auto; (Mira, Sibba, 06/30/22 11:31) app
Martinez, Deanna	5/8/2022 AMZN Mkt US 1L67580Q1	\$64.86	(Martinez, Deanna, 05/12/22 07:38) CSHS Cosmetology; (Mira, Sibba, 05/18/22 11:31) app
Martinez, Deanna	5/6/2022 AMZN Mkt US 131JZ4442	\$1,139.96	(Martinez, Deanna, 05/12/22 07:38) CSHS Cosmetology; (Mira, Sibba, 05/18/22 11:31) app
Martinez, Deanna	5/6/2022 Amazon.com 137M74L62	\$808.05	(Martinez, Deanna, 05/20/22 09:43) CSHS Auto; (Mira, Sibba, 06/30/22 11:31) app
Martinez, Deanna	5/9/2022 AMZN Mkt US 1L9205MR1	\$89.20	(Martinez, Deanna, 05/20/22 09:43) Fire Department Pins; (Mira, Sibba, 06/30/22 11:31) app
Martinez, Deanna	5/10/2022 NTLREST SERVSAFE	\$224.77	(Martinez, Deanna, 06/29/22 07:32) Culinary Pins ; (Mira, Sibba, 06/30/22 11:31) app
Martinez, Deanna	5/11/2022 NTLREST SERVSAFE	\$134.28	(Martinez, Deanna, 06/29/22 07:32) Culinary Exams; (Mira, Sibba, 06/30/22 11:31) app

Martinez, Deanna	5/12/2022	ENVIORNMENTAL HEALTH	\$680.00	(Martinez, Deanna, 06/29/22 07:32) Culinary Exams; (Mira, Sibba, 06/30/22 11:31)
Martinez, Deanna	5/27/2022	AMZN Mktp US 1R6NW692	\$58.98	(Martinez, Deanna, 06/14/22 09:30) CSHS Cosmetology Supplies; (Mira, Sibba, 06/30/22 11:31)
Martinez, Maria	5/9/2022	OFFICE DEPOT #1165	\$20.52	(Martinez, Maria, 05/12/22 08:00) Office Staff desk calendars; (Herrin, Anne F., 05/19/22 12:43)
Martinez, Maria	5/9/2022	OFFICEMAX/OFFICEDEPT	\$17.99	(Martinez, Maria, 05/12/22 08:00) Office Staff desk calendars; (Herrin, Anne F., 05/19/22 12:43)
Martinez, Maria	5/16/2022	OFFICE DEPOT #1165	\$377.32	(Martinez, Maria, 05/19/22 12:43) End of the year supplies
Martinez, Maria	5/25/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 05/27/22 07:47) lease payment
Martinez, Maria	5/25/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 05/27/22 07:46) Lease pmt
Martinez, Maria	5/26/2022	AMZN Mktp US Y33QQ29S	\$201.89	(Martinez, Maria, 06/06/22 12:42) toner for AP printer; (Herrin, Anne F., 06/07/22 08:00)
Martinez, Maria	6/1/2022	OFFICE DEPOT #1165	\$123.69	(Martinez, Maria, 06/06/22 12:43) Sign Holders for students table in the cafeteria; (Herrin, Anne F., 06/07/22 08:00)
McPherson, Christi	5/5/2022	EVENT GULF COAST STA	\$700.00	(Allen, Althea, 05/10/22 15:57) AP Reg for Fink
McPherson, Christi	5/6/2022	DELTA AIR 006231517160	\$437.20	(Allen, Althea, 05/19/22 10:39) Airfare for C. Mcpherson to SCSC SBAP0426; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/6/2022	ALLIANZ TRAVEL INS	\$29.51	(Allen, Althea, 05/19/22 10:46) Airfare charge for C. Mcpherson to SCSC SBAP0426; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/13/2022	DELTA AIR 006231698590	\$627.20	(Allen, Althea, 05/19/22 14:37) Airfare for L. Diaz to Tall for Sch Culture Conf linked to 05/13/22; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/12/2022	DELTA AIR 006781505480	\$507.19	(Allen, Althea, 05/18/22 16:02) Airfare for E. Williams to School Culture in Tall Link
McPherson, Christi	5/13/2022	AMERICAN AIR0012427470	\$462.20	(Allen, Althea, 05/18/22 15:55) Airfare for D. Goins to ASCA 2022 SBAP 05.10; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/12/2022	DELTA AIR 006781513120	\$587.18	(Allen, Althea, 05/18/22 15:59) Airfare for M. N Nickel to School Culture in Tall Link
McPherson, Christi	5/13/2022	- ASCA -	\$459.00	(Allen, Althea, 05/18/22 15:47) Conf Reg for D. Goins to ASCA 2022; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/13/2022	- ASCA -	\$129.00	(Allen, Althea, 05/18/22 15:48) Annual Membership for D. Goins; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/17/2022	OXFORD UNIVERSITY PRI	\$2,021.80	(Allen, Althea, 05/19/22 11:59) Text books for additional Classroom support ; (Lefere, Patrick, 05/19/22 11:59)
McPherson, Christi	5/23/2022	PAYPAL US1GRAPHICS	\$1,464.00	(Allen, Althea, 05/27/22 11:15) AVID Supplies ordered by S. Adams; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Christi	5/27/2022	AMZN Mktp US 1R7H46S30	\$115.76	(Allen, Althea, 06/02/22 12:40) supply for media; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Christi	5/27/2022	AMZN Mktp US 288DM4IS3	\$50.55	(Allen, Althea, 06/02/22 12:42) Supply for SSW; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Christi	5/27/2022	AMZN Mktp US 1R9HD39K	\$23.99	(Allen, Althea, 06/02/22 12:56) Supply for SSW; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Christi	5/27/2022	CAROLINA BIOLOGIC SUF	\$1,272.81	(Allen, Althea, 06/02/22 15:06) AP Science BIO Bundle for KWH; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Christi	5/31/2022	AMZN Mktp US YN6NT2KS	\$314.99	(Allen, Althea, 06/02/22 12:58) toner for Rob; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Christi	6/1/2022	AMZN Mktp US 1X0321GU0	\$234.99	(Allen, Althea, 06/06/22 09:42) Supplies for SSW; (Lefere, Patrick, 06/07/22 10:26)
McPherson, Wendy	5/5/2022	DELTA AIR 006231558490	\$822.20	(Gonzalez, Christina, 05/26/22 11:33) Principal Conference; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/5/2022	DELTA AIR Seat Fees	\$29.99	(Gonzalez, Christina, 05/26/22 11:33) Principal Conference; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/12/2022	ETOLL AVIS U324464921	\$8.43	(Gonzalez, Christina, 05/16/22 11:20) Softball in Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/12/2022	ETOLL AVIS U324465013	\$8.43	(Gonzalez, Christina, 05/16/22 11:20) Softball in Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/12/2022	ETOLL AVIS U324464980	\$8.43	(Gonzalez, Christina, 05/16/22 11:20) Softball in Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/11/2022	AVIS RENT-A-CAR	\$55.77	(Gonzalez, Christina, 05/16/22 11:25) Softball In Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/17/2022	ETOLL AVIS U324464921	\$1.38	(Gonzalez, Christina, 05/20/22 10:47) Softball In Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/17/2022	ETOLL AVIS U324464980	\$1.38	(Gonzalez, Christina, 05/20/22 10:47) Softball In Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/20/2022	ETOLL AVIS U324465971	\$22.37	(Gonzalez, Christina, 05/26/22 11:35) Girls Weightlifting Regionals; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/22/2022	ETOLL AVIS U324464980	\$1.38	(Gonzalez, Christina, 05/31/22 14:47) Softball In Miami; (Murphy, Dave, 06/21/22 11:36)
McPherson, Wendy	5/22/2022	ETOLL AVIS U324464921	\$1.86	(Gonzalez, Christina, 05/31/22 14:47) Softball In Miami; (Murphy, Dave, 06/21/22 11:36)
McPherson, Wendy	5/21/2022	ETOLL AVIS U324465013	\$3.24	(Gonzalez, Christina, 05/26/22 11:36) Softball in Miami; (Murphy, Dave, 05/27/22 11:36)
McPherson, Wendy	5/25/2022	ETOLL AVIS U324465971	\$0.50	(Gonzalez, Christina, 05/26/22 11:36) Softball in Miami; (Murphy, Dave, 05/27/22 11:36)
Mira, Sibba	5/5/2022	AMZN Mktp US 138U84CQ0	\$199.75	(Martinez, Deanna, 05/12/22 07:49) Auto Pins
Mira, Sibba	5/5/2022	AMZN Mktp US 1Q082YSC	\$418.35	(Martinez, Deanna, 05/12/22 07:49) CSHS Marine Aprons

Mira, Sibba	5/5/2022	AMZN Mktp US 138IL5CM2	\$337.18	(Martinez, Deanna, 05/12/22 07:50) CSHS Marine Tools
Mira, Sibba	5/5/2022	SP CARSEN CLAMP	\$77.90	(Martinez, Deanna, 05/20/22 09:43) CSHS Auto
Mira, Sibba	5/5/2022	EMC OIL	\$641.00	(Martinez, Deanna, 05/20/22 09:43) CSHS Auto
Mira, Sibba	5/6/2022	AMZN Mktp US 1365Z0ZB2	\$418.35	(Martinez, Deanna, 05/12/22 07:57) CSHS Auto Aprons
Mira, Sibba	5/8/2022	AMZN Mktp US 1351U30A2	\$1,285.13	(Martinez, Deanna, 05/12/22 07:50) CSHS Marine Tools
Mira, Sibba	5/6/2022	AMZN Mktp US 1381044T0	\$244.02	(Martinez, Deanna, 05/12/22 07:58) Culinary Pins
Mira, Sibba	5/6/2022	AMZN Mktp US 1303R9ZJ2	\$358.17	(Martinez, Deanna, 05/12/22 07:50) CSHS Marine Tools
Mira, Sibba	5/6/2022	AIRGAS USA, LLC	\$227.69	(Martinez, Deanna, 05/20/22 09:43) KWHS Auto
Mira, Sibba	5/13/2022	AMERICAN AIR001781530	\$574.19	(Martinez, Deanna, 05/27/22 07:29) Certified Conference Travel-Flight ; (Boggs, A
Mira, Sibba	5/13/2022	AMERICAN AIR001781531	\$470.20	(Martinez, Deanna, 05/27/22 07:29) Certified Conference Travel-Flight ; (Boggs, A
Mira, Sibba	5/13/2022	AMERICAN AIR001781530	\$574.19	(Martinez, Deanna, 05/27/22 07:29) Certified Conference Travel-Flight ; (Boggs, A
Mira, Sibba	5/16/2022	AMERICAN AIR001781583	\$564.21	(Martinez, Deanna, 05/27/22 07:29) Certified Conference Travel-Flight ; (Boggs, A
Mira, Sibba	5/19/2022	AMZN Mktp US 1L78867R2	\$425.98	(Martinez, Deanna, 05/27/22 07:34) CSHS Marine Supplies
Mira, Sibba	5/19/2022	NCS PEARSON CERT	\$695.00	(Martinez, Deanna, 06/29/22 07:32) Certiport Registration Fees
Mira, Sibba	5/19/2022	NCS PEARSON CERT	\$695.00	(Martinez, Deanna, 06/29/22 07:32) Certiport Registration Fees
Mira, Sibba	5/19/2022	NCS PEARSON CERT	\$1,390.00	(Martinez, Deanna, 06/29/22 07:32) Certiport Registration Fees
Mira, Sibba	5/20/2022	AMZN Mktp US 1L7BL3WH	\$51.72	(Martinez, Deanna, 05/27/22 07:33) CSHS Marine Supplies
Mira, Sibba	5/22/2022	ENVIORNMENTAL HEALTH	\$1,089.00	(Martinez, Deanna, 06/17/22 12:36) MHS Culinary Exams; (Boggs, Andrea, 06/21/
Mira, Sibba	5/22/2022	AMAZON.COM 1R1Q53N9	\$807.90	(Martinez, Deanna, 05/27/22 07:33) CSHS Marine Supplies
Mira, Sibba	5/23/2022	AMZN MKTP US 1X2S950Z	\$708.12	(Martinez, Deanna, 05/27/22 07:33) CSHS Marine Supplies
Mira, Sibba	5/23/2022	AMZN Mktp US 1R7CV807	\$41.50	(Martinez, Deanna, 05/27/22 07:33) CSHS Marine Supplies
Mira, Sibba	5/24/2022	AMZN Mktp US 1R3UI3P42	\$24.90	(Martinez, Deanna, 05/27/22 07:36) MHS Tech Supplies
Mira, Sibba	5/23/2022	Amazon.com 1X9ME2XZ1	\$69.98	(Martinez, Deanna, 05/27/22 07:36) MHS Tech Supplies
Mira, Sibba	5/23/2022	AMZN Mktp US 1R37X1EE	\$141.52	(Martinez, Deanna, 05/27/22 07:33) CSHS Marine Supplies
Mira, Sibba	5/24/2022	AMZN Mktp US 1R1262VK	\$432.37	(Martinez, Deanna, 05/27/22 08:04) MHS Tech Supplies
Mira, Sibba	5/24/2022	AMZN Mktp US 1R35Q8GR	\$198.99	(Martinez, Deanna, 05/27/22 08:04) MHS Tech Supplies
Mira, Sibba	5/24/2022	AMZN Mktp US 1R6MC0AT	\$131.52	(Martinez, Deanna, 05/27/22 08:04) CSHS Marine Supplies
Mira, Sibba	5/23/2022	OFFICEMAX/DEPOT 6537	\$47.69	(Martinez, Deanna, 06/14/22 09:29) CTE Supplies
Mira, Sibba	5/25/2022	ASE ENTRY-LEVEL CERT	\$110.00	(Martinez, Deanna, 06/21/22 12:31) CSHS Auto Insignia Patches
Mira, Sibba	5/29/2022	Amazon.com 1R8R51YK0	\$191.76	(Martinez, Deanna, 06/14/22 09:29) CSHS Tech Supplies
Mira, Sibba	6/2/2022	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 06/14/22 09:30) KWHS Tech Membership
Nicholas, Patricia	5/6/2022	OFFICE DEPOT #1165	\$48.24	(Nicholas, Patricia, 05/18/22 15:11) office supplies; (Lefere, Patrick, 05/19/22 10:4
Nicholas, Patricia	5/11/2022	OFFICE DEPOT #1165	\$33.39	(Nicholas, Patricia, 05/18/22 15:18) office supplies; (Lefere, Patrick, 05/19/22 10:4
Nicholas, Patricia	5/11/2022	DELTA AIR 00623161707	\$832.20	(Nicholas, Patricia, 05/19/22 15:58) TDE Axford SBA 04-26-2022 School Climate
Nicholas, Patricia	5/11/2022	OFFICE DEPOT #1165	\$19.49	(Nicholas, Patricia, 05/18/22 08:19) office supplies; (Lefere, Patrick, 05/19/22 10:4
Nicholas, Patricia	5/18/2022	IN FLORIDA ASSOC OF D	\$600.00	(Nicholas, Patricia, 05/27/22 14:03) GADSS Registration Fee for Axford , A. Aceve
Nicholas, Patricia	5/28/2022	OFFICE DEPOT #1165	\$23.19	(Nicholas, Patricia, 06/14/22 08:04) Office supplies; (Lefere, Patrick, 06/14/22 16:3
Nulisch, Joy	5/7/2022	AMZN Mktp US 1L8AP0301	\$114.63	(Nulisch, Joy, 05/12/22 08:32) IT approves ; (Lefere, Patrick, 05/16/22 08:37) pl
Nulisch, Joy	5/12/2022	CARIBE ROYALE RESORT	\$756.00	(Nulisch, Joy, 05/16/22 10:55) IT approves; (Lefere, Patrick, 05/17/22 08:26) pl; (B
Nulisch, Joy	5/12/2022	CARIBE ROYALE RESORT	\$756.00	(Nulisch, Joy, 05/16/22 10:55) IT approves; (Lefere, Patrick, 05/17/22 08:26) pl; (B
Nulisch, Joy	5/12/2022	CARIBE ROYALE RESORT	\$756.00	(Nulisch, Joy, 05/16/22 10:55) IT approves; (Lefere, Patrick, 05/17/22 08:26) pl; (B

Nulisch, Joy	5/18/2022	Amazon.com 1R8FM3SU1	\$129.79	(Nulisch, Joy, 05/23/22 13:36) IT approves; (Lefere, Patrick, 05/23/22 15:28) pl
Nulisch, Joy	5/19/2022	COMPTIA	\$640.00	(Nulisch, Joy, 05/23/22 13:36) IT approves; (Lefere, Patrick, 05/23/22 15:28) pl
Ortiz, Jason	5/5/2022	TROPIC SUPPLY INC	\$1,617.58	(Perez, Ines, 05/09/22 06:52) CSHS WO# 54807 Cullinary Freezer
Ortiz, Jason	5/5/2022	TROPIC SUPPLY INC	\$1,740.00	(Perez, Ines, 05/09/22 06:53) CSHS WO# 54235 OAU Coils.
Ortiz, Jason	5/11/2022	GRAINGER	\$323.12	(Perez, Ines, 05/16/22 07:02) CSHS WO# 54235 Coil Replacement Supplies
Ortiz, Jason	5/11/2022	GRAINGER	\$243.24	(Perez, Ines, 05/16/22 06:43) CSHS WO# 54235 ; (Boggs, Andrea, 05/16/22 13:5
Ortiz, Jason	5/13/2022	ZORO TOOLS INC	\$90.56	(Perez, Ines, 05/18/22 06:05) CSHS WO# 55193
Ortiz, Jason	5/17/2022	UNITED REFRIG BR #62	\$1,400.36	(Perez, Ines, 05/20/22 06:16) CSHS WO# 54235 AU 4905 Coil Change Outs.
Ortiz, Jason	5/21/2022	ZORO TOOLS INC	\$284.60	(Perez, Ines, 05/25/22 09:56) KLS WO# 55311
Ortiz, Jason	5/24/2022	UNITED REFRIG BR #62	\$266.57	(Perez, Ines, 05/26/22 06:06) Maint.Annex Bldg WO# 55079
Ovalle, Sam	5/5/2022	HCM MATTHEWS BUS ALL	\$248.28	(Fernandez, Janessa, 06/09/22 10:46) shop supplies; (Thomason, Jason, 06/09/2
Ovalle, Sam	5/5/2022	HCM MATTHEWS BUS ALL	\$44.37	(Fernandez, Janessa, 06/09/22 10:50) shop supply parts; (Thomason, Jason, 06/0
Ovalle, Sam	5/5/2022	HCM MATTHEWS BUS ALL	\$248.28	(Fernandez, Janessa, 06/09/22 10:51) bus 97 repair parts; (Thomason, Jason, 06/
Ovalle, Sam	5/5/2022	HCM MATTHEWS BUS ALL	\$343.41	(Fernandez, Janessa, 06/09/22 10:53) bus 91 repair parts; (Thomason, Jason, 06/
Ovalle, Sam	5/9/2022	BECKMANN'S AUTO PART	\$116.36	(Fernandez, Janessa, 05/13/22 11:46) stock parts; (Thomason, Jason, 05/16/22 0
Ovalle, Sam	5/31/2022	ADVANCE AUTO PARTS #	\$122.82	(Fernandez, Janessa, 06/09/22 10:56) van 473 repair parts; (Thomason, Jason, 06
Ovalle, Sam	5/31/2022	BECKMANN'S AUTO PART	\$94.97	(Fernandez, Janessa, 06/09/22 10:57) shop repair parts; (Thomason, Jason, 06/09
Pais, Darren	5/27/2022	AMZN Mktg US SJ9UR0NQ	\$804.56	(Hollis, Debra, 06/01/22 07:04) supplies
Pais, Darren	5/29/2022	AMZN Mktg US E70AY3NV	\$216.49	(Hollis, Debra, 06/01/22 07:01) supplies
Pais, Darren	5/28/2022	AMZN Mktg US 1R8812YJ2	\$193.76	(Hollis, Debra, 06/01/22 07:06) supplies
Pais, Darren	5/29/2022	AMZN Mktg US 1X5NW4OL	\$270.26	(Hollis, Debra, 06/01/22 07:03) supplies
Pais, Darren	6/1/2022	AMZN Mktg US OL01060Q	\$349.99	(Hollis, Debra, 06/02/22 06:58) SUPPLIES
Pais, Darren	6/2/2022	SMARTSHEET INC.	\$84.00	(Hollis, Debra, 06/06/22 07:02) SUPPLIES
Paul, Christine	5/5/2022	AMZN Mktg US 1Q0363Y22	\$15.99	(Hernandez, Yanislei, 05/12/22 10:34) Classroom Supplies
Paul, Christine	5/5/2022	AMZN Mktg US 130AY2WD	\$3.97	(Hernandez, Yanislei, 05/12/22 10:34) ESE Supplies
Paul, Christine	5/5/2022	AMZN Mktg US 1Q9R22WC	\$99.95	(Hernandez, Yanislei, 05/12/22 10:35) ESE Supplies
Paul, Christine	5/12/2022	Amazon.com 1L8X14UV1	\$42.98	(Hernandez, Yanislei, 05/17/22 08:23) Clinic Supplies
Paul, Christine	5/12/2022	AMZN Mktg US 135B059MC	\$32.81	(Hernandez, Yanislei, 05/17/22 08:23) Clinic Supplies
Paul, Sterling	5/9/2022	ADVANCE AUTO PARTS #	\$33.03	(Perez, Ines, 05/11/22 06:49) KLS WO# 54206
Paul, Sterling	5/9/2022	DIXIE ALUMINUM TVHDWI	\$41.97	(Perez, Ines, 05/11/22 06:47) CSHS WO# 54844
Paul, Sterling	5/11/2022	KLI SHELL LUMBER	\$7.75	(Perez, Ines, 05/16/22 07:07) KLS WO# 54206
Paul, Sterling	5/19/2022	KLI SHELL LUMBER	\$51.98	(Perez, Ines, 05/25/22 10:19) KLS WO# 55333
Paul, Sterling	5/31/2022	FOREST TEK LUMBER	\$52.98	(Perez, Ines, 06/02/22 06:29) CSHS WO# 55339
Payable, MCSD Ac	5/4/2022	KEYS SANITARY SERVICE	\$148.41	
Payable, MCSD Ac	5/4/2022	KEYS SANITARY SERVICE	\$3,078.76	
Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$120.48	
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$4,548.63	
Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$190.13	
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	

Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	5/7/2022	AIRBNB HM2A35NN3E	\$1,544.25	(Figuerola, Alina, 06/17/22 07:41) 05.07.2022_Airbnb_Figuerola_A_\$1544.25; (Bog
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$174.54	
Payable, MCSD Ac	5/9/2022	KEYS-ENERGY-SERVS-PM	\$101.40	
Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/9/2022	AMAZON.COM 1L00E65Z1	\$2,999.52	(Figuerola, Alina, 05/11/22 13:43) 05.05.2022_Figuerola_A_Amazon_\$2999.52
Payable, MCSD Ac	5/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/10/2022	KEYS-ENERGY-SERVS-PM	\$797.11	
Payable, MCSD Ac	5/10/2022	KEYS-ENERGY-SERVS-PM	\$1,756.26	
Payable, MCSD Ac	5/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/9/2022	FKEC	\$25,042.61	
Payable, MCSD Ac	5/10/2022	KEYS-ENERGY-SERVS-PM	\$2,627.11	
Payable, MCSD Ac	5/11/2022	KEYS-ENERGY-SERVS-PM	\$71.18	
Payable, MCSD Ac	5/10/2022	AMZN Mktp US 139QU2872	\$337.98	(Figuerola, Alina, 06/01/22 08:10) 5.10.2022_Amazon_Figuerola_A_\$337.98
Payable, MCSD Ac	5/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/11/2022	KEYS-ENERGY-SERVS-PM	\$12,306.87	
Payable, MCSD Ac	5/11/2022	KEYS-ENERGY-SERVS-PM	\$13,682.18	
Payable, MCSD Ac	5/11/2022	KEYS-ENERGY-SERVS-PM	\$4,264.83	
Payable, MCSD Ac	5/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/10/2022	AMZN Mktp US 1L0SE98L1	\$1,422.00	(Figuerola, Alina, 06/01/22 08:13) 5.06.2022_Amazon_Figuerola_A_\$1422.00
Payable, MCSD Ac	5/11/2022	KEYS-ENERGY-SERVS-PM	\$123.17	
Payable, MCSD Ac	5/11/2022	AMAZON.COM 1L6163751	\$161.85	(Figuerola, Alina, 06/01/22 08:05) 5.11.2022_Amazon_Figuerola_A_\$161.85
Payable, MCSD Ac	5/12/2022	AMZN Mktp US 130Z077S0	\$114.95	(Figuerola, Alina, 06/01/22 08:29) 5.12.2022_Amazon_Figuerola_A_\$114.95
Payable, MCSD Ac	5/11/2022	AMAZON.COM 131YX5272	\$42.20	(Figuerola, Alina, 06/01/22 08:08) 5.11.2022_Amazon_Figuerola_A_\$42.20
Payable, MCSD Ac	5/11/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	5/15/2022	Amazon.com 1L22R5N20	\$129.30	(Figuerola, Alina, 06/01/22 08:04) 5.12.2022_Amazon_Figuerola_A_\$129.30
Payable, MCSD Ac	5/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/17/2022	KEYS-ENERGY-SERVS-PM	\$599.44	
Payable, MCSD Ac	5/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/17/2022	KEYS-ENERGY-SERVS-PM	\$101.54	
Payable, MCSD Ac	5/17/2022	KEYS-ENERGY-SERVS-PM	\$14,751.80	
Payable, MCSD Ac	5/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac	5/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/17/2022	KEYS-ENERGY-SERVS-PM	\$504.98	
Payable, MCSD Ac	5/17/2022	KEYS-ENERGY-SERVS-PM	\$1,426.38	
Payable, MCSD Ac	5/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/17/2022	KEYS-ENERGY-SERVS-PM	\$2,214.83	
Payable, MCSD Ac	5/17/2022	FKEC	\$25,543.14	
Payable, MCSD Ac	5/19/2022	KEYS-ENERGY-SERVS-PM	\$519.46	
Payable, MCSD Ac	5/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/19/2022	FLORIDA KEYS AQUEDUC	\$40,635.26	
Payable, MCSD Ac	5/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/19/2022	KEYS-ENERGY-SERVS-PM	\$14,877.47	
Payable, MCSD Ac	5/19/2022	KEYS-ENERGY-SERVS-PM	\$151.17	
Payable, MCSD Ac	5/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/18/2022	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	5/23/2022	KEYS-ENERGY-SERVS-PM	\$8,613.30	
Payable, MCSD Ac	5/23/2022	KEYS-ENERGY-SERVS-PM	\$479.08	
Payable, MCSD Ac	5/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/23/2022	KEYS-ENERGY-SERVS-PM	\$4,760.25	
Payable, MCSD Ac	5/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/23/2022	KEYS-ENERGY-SERVS-PM	\$2,751.26	
Payable, MCSD Ac	5/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/23/2022	KEYS-ENERGY-SERVS-PM	\$37.93	
Payable, MCSD Ac	5/23/2022	KEYS-ENERGY-SERVS-PM	\$8,381.72	
Payable, MCSD Ac	5/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	5/23/2022	IN WONDERDOG PRODU	\$4,351.26	(Figuerroa, Alina, 06/01/22 07:47) 5.23.2022_Wonderdogstudios_Figuerroa_A_\$43
Payable, MCSD Ac	5/24/2022	TRANSIT BOSS	\$8,694.00	(Figuerroa, Alina, 06/16/22 10:07) 5.24.2022_Transit Boss_Figuerroa_A_\$8694.00
Payable, MCSD Ac	5/24/2022	SQ USA BUS CHARTER	\$1,008.00	(Figuerroa, Alina, 06/16/22 10:09) 5.24.2022_SQ USA Bus Charter_Figuerroa_A_\$
Payable, MCSD Ac	5/25/2022	HOMES TO SUITES BY HIL	\$6,157.06	(Figuerroa, Alina, 06/15/22 14:13) 6.1.2022_Home to suites by hilton_Figuerroa_A_
Payable, MCSD Ac	5/27/2022	WASTE MGMT WM EZPAY	\$26,660.22	
Payable, MCSD Ac	5/27/2022	KEY WEST TRANSFER ST	\$226.20	
Payable, MCSD Ac	5/28/2022	FLORIDA KEYS AQUEDUC	\$7,893.19	
Payable, MCSD Ac	6/2/2022	FKEC	\$12,522.77	
Perez, Ines	5/18/2022	LED LIGHTING SUPPLY	\$2,998.56	(Perez, Ines, 05/25/22 07:50) CSHS WO# 54725
Perez, Ines	5/25/2022	JAYPRO SPORTS	\$1,844.49	(Perez, Ines, 05/31/22 11:57) CSHS WO# 55412 - Backstop Windge
Perez, Ines	5/26/2022	TROPIC SUPPLY INC	\$1,143.14	(Perez, Ines, 05/31/22 10:12) MHS WO# 55624
Perez, Ines	6/1/2022	DISCOUNT ROCK & SAND	\$710.70	(Perez, Ines, 06/03/22 14:28) KLS WO# 54252 - Dumpster Rental
Pollack, Denise	5/19/2022	SCHOOL NUTRITION ASS	\$182.50	(Pollack, Denise, 05/26/22 11:26) Denise - SNA membership dues; (Jackson, Effie
Pollack, Denise	5/25/2022	STAPLS735742668500000:	\$118.89	(Pollack, Denise, 05/31/22 14:36) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000:	\$118.89	(Pollack, Denise, 05/31/22 14:36) office supplies; (Jackson, Effie, 06/01/22 15:14)

Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$60.50	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	SCHOOL NUTRITION ASSC	\$236.00	(Pollack, Denise, 05/31/22 14:38) School Nutrition Assoc dues; (Jackson, Effie, 06
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$67.79	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$67.80	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$30.88	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$30.87	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$30.87	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$30.87	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$30.87	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$67.79	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$30.86	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$67.80	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$49.17	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pollack, Denise	5/25/2022	STAPLS735742668500000	\$86.48	(Pollack, Denise, 05/31/22 14:37) office supplies; (Jackson, Effie, 06/01/22 15:14)
Pryor, Douglas	5/13/2022	FLORIDA EDUCATIONAL F	\$200.00	(Cabrera, Jocelyn, 05/17/22 07:45) FEPPA summer 2022 registration, Pryor.D, Bo
Rennicks, Jr., Lynn	5/9/2022	KEY WEST ELECTRIC	\$22.00	(Cabrera, Jocelyn, 05/17/22 11:45) KWHS 55083 capacitor
Rennicks, Jr., Lynn	5/13/2022	KEY WEST ELECTRIC	\$301.32	(Cabrera, Jocelyn, 05/17/22 11:47) KWHS 55083 condenser
Rennicks, Jr., Lynn	5/12/2022	THE HOME DEPOT #6313	\$79.93	(Cabrera, Jocelyn, 05/17/22 11:49) GAE 55184 cap slip, adapter, filter
Rennicks, Jr., Lynn	5/12/2022	THE HOME DEPOT #6313	\$22.94	(Cabrera, Jocelyn, 05/17/22 11:48) GAE 55184 valve
Rennicks, Jr., Lynn	5/13/2022	GRAINGER	\$157.66	(Cabrera, Jocelyn, 05/25/22 10:39) TISF 55262 air filters, v belts
Rennicks, Jr., Lynn	5/16/2022	ACE HARDWARE STRUNK	\$15.95	(Cabrera, Jocelyn, 05/25/22 10:42) Admin 55142 tube
Rennicks, Jr., Lynn	5/17/2022	KEY WEST ELECTRIC	\$142.89	(Cabrera, Jocelyn, 05/25/22 10:44) SUG 54302 clean up core, core, nitrogen
Rennicks, Jr., Lynn	5/17/2022	KEY WEST ELECTRIC	\$33.46	(Cabrera, Jocelyn, 05/25/22 10:43) KWHS 52894 lubricant, brush, cloth
Rennicks, Jr., Lynn	5/17/2022	GRAINGER	\$571.64	(Cabrera, Jocelyn, 05/25/22 10:38) KWHS 55325 v belts
Rennicks, Jr., Lynn	5/17/2022	GRAINGER	\$918.88	(Cabrera, Jocelyn, 05/25/22 10:40) KWHS 55325 air filters
Rennicks, Jr., Lynn	5/17/2022	GRAINGER	\$291.40	(Cabrera, Jocelyn, 05/25/22 10:41) KWHS 55325 v belts
Rennicks, Jr., Lynn	5/27/2022	KEY WEST ELECTRIC	\$63.35	(Cabrera, Jocelyn, 05/31/22 09:44) KWHS 53965 sealer, core dryer
Rennicks, Jr., Lynn	5/27/2022	KEY WEST ELECTRIC	\$282.96	(Cabrera, Jocelyn, 05/31/22 09:45) SUG 55632 air filters
Ridgeway, Alexis	5/6/2022	XEROX CORPORATION/RI	\$363.00	(Ridgeway, Alexis, 05/10/22 15:18) AYR
Ridgeway, Alexis	5/6/2022	SUNPASS ACC110886636	\$63.35	(Ridgeway, Alexis, 05/10/22 15:23) AYR
Ridgeway, Alexis	5/7/2022	Amazon.com 1L7ZI23B1	\$75.36	(Ridgeway, Alexis, 05/10/22 15:57) AYR
Ridgeway, Alexis	5/9/2022	AMZN Mktp US 136X11XJ0	\$12.89	(Ridgeway, Alexis, 06/13/22 16:25) AYR
Ridgeway, Alexis	5/11/2022	AMZN Mktp US 135FJ52I2	\$227.10	(Ridgeway, Alexis, 06/13/22 16:27) AYR
Ridgeway, Alexis	5/12/2022	AMZN Mktp US 1344617O0	\$20.49	(Ridgeway, Alexis, 06/13/22 16:29) AYR

Ridgeway, Alexis	5/13/2022 OFFICEMAX/DEPOT 6268	\$20.78	(Ridgeway, Alexis, 06/13/22 16:00) AYR
Ridgeway, Alexis	5/12/2022 OFFICEMAX/DEPOT 6537	\$62.35	(Ridgeway, Alexis, 06/13/22 16:03) AYR
Ridgeway, Alexis	5/14/2022 STAPLES 00117218	\$63.95	(Ridgeway, Alexis, 06/13/22 16:05) AYR
Ridgeway, Alexis	5/14/2022 STAPLES 00116541	\$77.94	(Ridgeway, Alexis, 06/13/22 16:06) AYR
Ridgeway, Alexis	5/14/2022 AMZN Mktp US 1R6058Z51	\$49.98	(Ridgeway, Alexis, 06/13/22 16:30) AYR
Ridgeway, Alexis	5/12/2022 OFFICEMAX/DEPOT 6537	\$20.78	(Ridgeway, Alexis, 06/13/22 16:01) AYR
Ridgeway, Alexis	5/12/2022 HAMPTON INN SUITES CC	(\$15.73)	(Ridgeway, Alexis, 06/14/22 08:52) AYR Refund Cross Country
Ridgeway, Alexis	5/12/2022 HAMPTON INN SUITES CC	(\$15.00)	(Ridgeway, Alexis, 06/14/22 08:54) AYR Refund Cross Country Regional Travel
Ridgeway, Alexis	5/12/2022 HAMPTON INN SUITES CC	(\$15.73)	(Ridgeway, Alexis, 06/14/22 08:56) AYR Refund Travel Cross Country
Ridgeway, Alexis	5/12/2022 HAMPTON INN SUITES CC	(\$18.15)	(Ridgeway, Alexis, 06/14/22 08:59) AYR Refund Cross Country Regionals Travel
Ridgeway, Alexis	5/12/2022 HAMPTON INN SUITES CC	(\$15.73)	(Ridgeway, Alexis, 06/14/22 08:58) AYR Refund Cross Country Regionals Travel
Ridgeway, Alexis	5/12/2022 HAMPTON INN SUITES CC	(\$0.73)	(Ridgeway, Alexis, 06/14/22 09:01) AYR Refund Travel Cross Country Regionals
Ridgeway, Alexis	5/18/2022 OFFICE DEPOT #1165	\$521.75	(Ridgeway, Alexis, 06/09/22 12:52) AYR
Ridgeway, Alexis	5/18/2022 OFFICE DEPOT #1165	\$689.34	(Ridgeway, Alexis, 06/13/22 15:35) AYR
Ridgeway, Alexis	5/22/2022 AMZN Mktp US 1R7SN4F0	\$20.39	(Ridgeway, Alexis, 06/13/22 16:31) AYR
Ridgeway, Alexis	5/20/2022 MUSIC MAN	\$1,399.20	(Ridgeway, Alexis, 06/09/22 12:01) AYR; (Gandolfo, Taylor, 06/10/22 10:37) Capit
Ridgeway, Alexis	5/22/2022 AMZN Mktp US 1R1SW4F8	\$29.97	(Ridgeway, Alexis, 06/13/22 16:34) AYR
Ridgeway, Alexis	5/22/2022 AMAZON.COM 1R10T4ZB2	\$10.79	(Ridgeway, Alexis, 06/14/22 09:29) AYR
Ridgeway, Alexis	5/23/2022 USPS PO 1146200040	\$290.00	(Ridgeway, Alexis, 06/13/22 16:38) AYR
Ridgeway, Alexis	5/23/2022 ALLEGNT AIR BWRLSR	\$174.50	(Ridgeway, Alexis, 06/14/22 11:47) AYR Justin Martin-Softball Quarter Semifinals
Ridgeway, Alexis	5/25/2022 OFFICE DEPOT #1165	\$307.89	(Ridgeway, Alexis, 06/13/22 15:28) AYR
Ridgeway, Alexis	5/27/2022 OFFICE DEPOT #1165	\$366.08	(Ridgeway, Alexis, 06/13/22 15:29) AYR
Ridgeway, Alexis	5/29/2022 AMZN MKTP US C51QO9R	\$27.99	(Ridgeway, Alexis, 06/13/22 16:36) AYR
Ridgeway, Alexis	6/2/2022 IN DRN MOVING	\$900.00	(Ridgeway, Alexis, 06/14/22 13:30) AYR
Ridgeway, Alexis	6/3/2022 SCHOOL HEALTH CORP	\$68.10	(Ridgeway, Alexis, 06/14/22 08:49) AYR
Rivera, Jr., Rolando	5/16/2022 KEY WEST ELECTRIC	\$60.27	(Cabrera, Jocelyn, 05/25/22 10:49) MaySands batteries, thermostat 55273
Rivera, Jr., Rolando	5/17/2022 KEY WEST ELECTRIC	\$221.08	(Cabrera, Jocelyn, 05/25/22 10:47) POI 53507 nitrogen, cores, line drier
Rivera, Jr., Rolando	5/17/2022 KEY WEST ELECTRIC	\$138.19	(Cabrera, Jocelyn, 05/25/22 10:48) KWHS 54399 gas exchange, cores
Rivera, Jr., Rolando	5/17/2022 GRAINGER	\$571.92	(Cabrera, Jocelyn, 05/25/22 10:46) KWHS 55325 air filters, v belts
Rivera, Jr., Rolando	5/17/2022 GRAINGER	\$376.11	(Cabrera, Jocelyn, 05/25/22 10:45) KWHS 55325 air filters, v belts
Rivera, Jr., Rolando	5/19/2022 THE HOME DEPOT #6313	\$549.00	(Cabrera, Jocelyn, 05/25/22 10:50) KWHS 55379 refrigerator
Rivera, Jr., Rolando	5/23/2022 KEY WEST ELECTRIC	\$34.62	(Cabrera, Jocelyn, 05/31/22 09:54) KWHS 55456 run capacitor, TAX CREDIT
Rivera, Jr., Rolando	5/24/2022 KEY WEST ELECTRIC	\$330.00	(Cabrera, Jocelyn, 05/31/22 09:56) SUG 55426 gas thermistor
Rivera, Jr., Rolando	5/24/2022 KEY WEST ELECTRIC	\$49.35	(Cabrera, Jocelyn, 05/31/22 09:57) KWHS 55456 contactors
Rivera, Jr., Rolando	5/25/2022 ACE HARDWARE STRUNK	\$58.40	(Cabrera, Jocelyn, 05/31/22 09:53) KWHS 53965 hek tek
Rivera, Jr., Rolando	5/26/2022 KEY WEST ELECTRIC	\$32.20	(Cabrera, Jocelyn, 05/31/22 09:55) KWHS 55456 run capacitor
Rivera, Jr., Rolando	5/26/2022 KEY WEST ELECTRIC	(\$34.62)	(Cabrera, Jocelyn, 06/08/22 08:16) CREDIT for order with tax
Russell, Harry	5/23/2022 RAPTOR TECHNOLOGIES	\$1,020.00	(Allen, Maria, 06/13/22 09:07) MBA; (Boggs, Andrea, 06/16/22 10:59) Attach paym
Russell, Harry	5/23/2022 RAPTOR TECHNOLOGIES	\$675.00	(Allen, Maria, 06/13/22 09:07) MBA; (Boggs, Andrea, 06/16/22 11:00) Attach paym
Russell, Harry	5/30/2022 BIOMETRICS4ALL INC	\$2.00	(Allen, Maria, 06/13/22 09:07) MBA
Russell, Harry	6/1/2022 INDEED	\$319.76	(Allen, Maria, 06/13/22 09:07) MBA

Russell, Harry	6/2/2022	PB LEASING	\$56.07	(Allen, Maria, 06/13/22 09:07) MBA
Russell, Marla	5/6/2022	COURTYARD BALTIMORE	\$532.29	(Beerbower, Denise, 05/11/22 09:29) Hotel for NHSA Conf Baltimore
Russell, Marla	5/6/2022	COURTYARD BALTIMORE	\$532.29	(Beerbower, Denise, 05/11/22 09:29) Hotel for NHSA Conf Baltimore
Russell, Marla	5/6/2022	COURTYARD BALTIMORE	\$532.29	(Beerbower, Denise, 05/11/22 09:29) Hotel for NHSA Conf Baltimore
Russell, Marla	5/6/2022	COURTYARD BALTIMORE	\$532.29	(Beerbower, Denise, 05/11/22 09:29) Hotel for NHSA Conf Baltimore
Russell, Marla	5/6/2022	COURTYARD BALTIMORE	\$532.29	(Beerbower, Denise, 05/11/22 09:29) Hotel for NHSA Conf Baltimore
Russell, Marla	5/6/2022	COURTYARD BALTIMORE	\$532.29	(Beerbower, Denise, 05/11/22 09:29) Hotel for NHSA Conf Baltimore
Russell, Marla	5/19/2022	AMZN Mktp US 1L1506202	\$38.97	(Beerbower, Denise, 05/23/22 08:44) office supplies for KLS admin
Russell, Marla	5/19/2022	AMZN Mktp US 1L7L34SZ0	\$32.25	(Beerbower, Denise, 05/23/22 10:03) admin office supplies for KLS
Russell, Marla	5/18/2022	OFFICE DEPOT #1165	\$23.99	(Beerbower, Denise, 05/23/22 12:39) Supplies for Admin
Russell, Marla	5/19/2022	AMZN Mktp US 1R4N59W3	\$287.19	(Beerbower, Denise, 05/23/22 10:03) admin office supplies for KLS
Russell, Marla	5/19/2022	OFFICE DEPOT #1165	\$22.99	(Beerbower, Denise, 05/27/22 09:14) Office supplies for admin
Russell, Marla	5/19/2022	OFFICE DEPOT #1165	\$183.20	(Beerbower, Denise, 05/27/22 09:14) Office supplies for KLS
Russell, Marla	5/19/2022	OFFICE DEPOT #1165	\$91.60	(Beerbower, Denise, 05/27/22 09:15) Office supplies for KLS
Russell, Marla	5/19/2022	OFFICE DEPOT #1165	\$740.67	(Beerbower, Denise, 05/27/22 09:15) Office supplies for admin
Russell, Marla	5/19/2022	OFFICE DEPOT #1165	\$235.13	(Beerbower, Denise, 05/27/22 09:15) Office supplies for admin
Russell, Marla	5/22/2022	OFFICE DEPOT #1165	\$83.98	(Beerbower, Denise, 05/27/22 09:15) Office supplies for admin
Russell, Marla	5/26/2022	Amazon.com VJ4PT4YE3	\$878.75	(Beerbower, Denise, 06/01/22 06:46) Book for teacher book study HS and supplie:
Santiago, Denise	5/6/2022	FOLLETT SCHOOL SOLUT	\$3,453.97	(Barber, Patricia, 05/16/22 08:06) library books
Santiago, Denise	5/23/2022	LOCAL AWARDS & ENGR/	\$2,232.00	(Barber, Patricia, 05/26/22 07:25) awards
Sawyer, Janene	5/11/2022	AIRGAS USA, LLC	\$560.00	(Cabrera, Jocelyn, 05/17/22 11:52) lower keys maintenance welding 88785
Sawyer, Janene	5/11/2022	AIRGAS USA, LLC	\$13.19	(Cabrera, Jocelyn, 05/17/22 12:23) Maint 52582 eyewear
Sawyer, Janene	5/17/2022	GRAINGER	\$24.68	(Cabrera, Jocelyn, 05/25/22 10:59) Maint 55328 signs
Sawyer, Janene	5/17/2022	GRAINGER	\$17.66	(Cabrera, Jocelyn, 05/25/22 11:01) Maint 55328 signs
Sawyer, Janene	5/17/2022	GRAINGER	\$4.86	(Cabrera, Jocelyn, 05/25/22 10:59) Maint 53289 light bulbs
Sawyer, Janene	5/19/2022	QUILL CORPORATION	\$35.94	(Cabrera, Jocelyn, 06/03/22 07:46) hand sanitizer maint office 53289
Sawyer, Janene	5/19/2022	QUILL CORPORATION	\$69.00	(Cabrera, Jocelyn, 06/03/22 07:46) maint office supplies 53289
Sawyer, Janene	5/24/2022	ACE HARDWARE STRUNK	\$959.76	(Cabrera, Jocelyn, 05/31/22 10:14) Lower keys field mark paint
Sawyer, Janene	5/24/2022	KEY WEST ELECTRIC	\$1,545.00	(Cabrera, Jocelyn, 05/31/22 10:13) KWHS 55456 compressor
Sawyer, Janene	5/26/2022	KEY WEST WELDING	\$842.70	(Cabrera, Jocelyn, 05/31/22 10:16) KWHS 53965 crane service
Sawyer, Janene	6/1/2022	BRIGHTVIEW LANDSCAPE	\$450.00	(Cabrera, Jocelyn, 06/08/22 07:50) SUG replace irrigation
Schmiegell, Larry C	5/6/2022	Jones School Supply Co.,	\$226.11	(Ridgeway, Alexis, 06/14/22 08:18) LCS; (Murphy, Dave, 06/21/22 06:27) KWHS -
Schmiegell, Larry C	5/11/2022	DELTA AIR 00623165564	\$587.20	(Ridgeway, Alexis, 06/14/22 08:31) LCS Schmiegell-SCSC BD APVD 04-26-2022
Schmiegell, Larry C	5/11/2022	DELTA AIR 00623165564	\$587.20	(Ridgeway, Alexis, 06/14/22 08:34) LCS Schmiegell-SCSC BD APVD 04-26-2022
Skrodinsky, Michae	5/17/2022	LED LIGHTING SUPPLY	\$2,998.56	(Cabrera, Jocelyn, 06/03/22 07:45) SUG 55063 Led lights
Skrodinsky, Michae	6/1/2022	AMZN Mktp US 2H0938UO:	\$1,655.51	(Cabrera, Jocelyn, 06/03/22 07:43) KWHS Golf cart battery; (Barrow, Jeff, 06/07/2
Smith, Jeffrey	5/10/2022	THE HOME DEPOT #6302	\$89.56	(Perez, Ines, 05/16/22 07:15) SSE WO# 49787 - Stage Lights
Smith, Jeffrey	5/24/2022	THE HOME DEPOT #6302	\$99.46	(Perez, Ines, 05/31/22 09:51) MHS WO# 55583 - Fix switch in bathroom.
Smith, Jeffrey	6/1/2022	GRAINGER	\$367.20	(Perez, Ines, 06/06/22 06:19) MHS WO# 51634 & 55630
Steepy, Richard R	5/6/2022	AMZN Mktp US 132DK4LTC	\$30.40	(Cabrera, Jocelyn, 05/17/22 11:54) SUG 55036 bird spike adhesive
Steepy, Richard R	5/6/2022	Amazon.com 1L1G22LH1	\$58.48	(Cabrera, Jocelyn, 05/17/22 11:53) SUG 55036 bird spikes

Steepy, Richard R	5/9/2022	AMZN Mktp US 134X33X22	\$54.68	(Cabrera, Jocelyn, 05/17/22 11:56) SUG 55063 amp
Steepy, Richard R	5/9/2022	ACE HARDWARE STRUNK	\$13.77	(Cabrera, Jocelyn, 05/17/22 11:57) KWHS 55088 baking soda
Steepy, Richard R	5/11/2022	AMZN Mktp US 138HZ62L2	\$49.98	(Cabrera, Jocelyn, 05/17/22 11:55) SUG 55063 locking plug
Steepy, Richard R	5/13/2022	THE HOME DEPOT #6313	\$107.72	(Cabrera, Jocelyn, 05/17/22 11:57) SUG 55179 outlets, conduit, covers, cable cutt
Steepy, Richard R	5/20/2022	3765 RAYBRO	\$76.50	(Cabrera, Jocelyn, 05/31/22 10:21) POI 55396 light ballast
Steepy, Richard R	5/24/2022	THE HOME DEPOT #6313	(\$9.97)	(Cabrera, Jocelyn, 05/31/22 10:28) REFUND
Steepy, Richard R	5/24/2022	THE HOME DEPOT #6313	\$9.97	(Cabrera, Jocelyn, 05/31/22 10:29) TRMS 55533 lights
Steepy, Richard R	5/24/2022	THE HOME DEPOT #6313	\$9.97	(Cabrera, Jocelyn, 05/31/22 10:30) TRMS 55533 lights
Steepy, Richard R	5/27/2022	ACE HARDWARE STRUNK	\$15.55	(Cabrera, Jocelyn, 05/31/22 10:26) SUG 55582 kwikseal, marker, padlock
Steepy, Richard R	5/27/2022	SUNBELT RENTALS #352	\$595.80	(Cabrera, Jocelyn, 05/31/22 10:25) POI 55396 scissor lift
Steepy, Richard R	5/27/2022	3765 RAYBRO	\$765.00	(Cabrera, Jocelyn, 05/31/22 10:22) MAINT 55603 lights
Steepy, Richard R	6/1/2022	GRAINGER	\$45.68	(Cabrera, Jocelyn, 06/08/22 07:55) SUG 55063 steel alloy couplings
Steepy, Richard R	6/1/2022	GRAINGER	\$49.44	(Cabrera, Jocelyn, 06/08/22 07:54) SUG 55063 steel thread rod
Thompson, Lesley	5/13/2022	COUNCIL FOR EXCEPTIOI	\$305.00	(Lorenz, Diana, 05/25/22 09:21) ThompsonL-Registration fee for conference
Thompson, Lesley	5/17/2022	COUNCIL FOR EXCEPTIOI	(\$305.00)	(Lorenz, Diana, 05/27/22 10:44) Dues and fees credit-purchased early
Torrado, Juan Carl	5/11/2022	MANLEY DEBOER LUMBEI	\$14.00	(Cabrera, Jocelyn, 05/17/22 11:59) SUG 54656 concrete mix
Torrado, Juan Carl	5/11/2022	MANLEY DEBOER LUMBEI	\$28.00	(Cabrera, Jocelyn, 05/17/22 12:00) SUG 54656 concrete mix
Torrado, Juan Carl	5/13/2022	MANLEY DEBOER LUMBEI	\$268.10	(Cabrera, Jocelyn, 05/17/22 12:00) HOB 53012 lumber
Torrado, Juan Carl	5/25/2022	MANLEY DEBOER LUMBEI	\$275.76	(Cabrera, Jocelyn, 05/31/22 10:33) HOB 53012 lumber, wood bundle
Torrado, Juan Carl	5/27/2022	ACE HARDWARE STRUNK	\$8.29	(Cabrera, Jocelyn, 05/31/22 10:32) TRMS 55014 cable ties
Torrado, Juan Carl	5/31/2022	ACE HARDWARE STRUNK	\$28.76	(Cabrera, Jocelyn, 06/08/22 07:59) POI 54794 caster plate
Torrado, Juan Carl	5/31/2022	ACE HARDWARE STRUNK	\$856.26	(Cabrera, Jocelyn, 06/08/22 08:00) KWHS 54598 blinds
Unke, Brett	5/9/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 05/24/22 08:04) monthly payment
Unke, Brett	5/9/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 05/24/22 08:04) monthly payment
Unke, Brett	5/9/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 05/24/22 08:04) monthly payment
Unke, Brett	5/9/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 05/24/22 08:04) monthly payment
Unke, Brett	5/9/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 05/24/22 08:04) monthly payment
Unke, Brett	5/9/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 05/24/22 08:04) monthly payment
Valdes, Nicole	5/5/2022	FSSOLUTIONS	\$245.00	(Fernandez, Janessa, 05/13/22 11:49) DOT random drug tests; (Thomason, Jasor
Valdes, Nicole	5/5/2022	PMT MONROE CO TAX CC	\$87.75	(Fernandez, Janessa, 05/13/22 11:52) Duplicate vehicle title; (Thomason, Jason, (
Valdes, Nicole	5/13/2022	ULINE SHIP SUPPLIES	\$298.02	(Fernandez, Janessa, 05/16/22 12:05) bus supplies towel wipes; (Thomason, Jasc
Valdes, Nicole	5/12/2022	SUNPASS ACC112669948	\$5.98	(Fernandez, Janessa, 05/16/22 12:18) UK van 215 toll fee; (Thomason, Jason, 05/
Valdes, Nicole	5/26/2022	CDW GOVT #X796004	\$157.00	(Fernandez, Janessa, 06/09/22 11:02) toner cartridge replacement; (Thomason, Ji
Varela, Gilberto	5/6/2022	GRAINGER	\$277.82	(Cabrera, Jocelyn, 05/17/22 12:02) GAE 54502 battery, button, breaker
Varela, Gilberto	5/9/2022	KULLY SUPPLY	\$283.75	(Cabrera, Jocelyn, 05/25/22 11:04) KWHS 54233 wall hydrant
Varela, Gilberto	5/9/2022	THE HOME DEPOT #6313	\$155.68	(Cabrera, Jocelyn, 05/17/22 12:06) KWHS 54233 panel, valve, toilet flapper
Varela, Gilberto	5/11/2022	ACE HARDWARE STRUNK	\$58.91	(Cabrera, Jocelyn, 05/17/22 12:03) Admin 54264 wall repair patch, cloth, knife, coi
Varela, Gilberto	5/12/2022	GRAINGER	\$603.71	(Cabrera, Jocelyn, 05/31/22 10:35) SUG 53412 valve, hose bibb, coupling
Varela, Gilberto	5/12/2022	THE HOME DEPOT #6313	\$25.74	(Cabrera, Jocelyn, 05/17/22 12:05) KWHS 55176 silicone, caulk, sponges
Varela, Gilberto	5/16/2022	GRAINGER	\$386.18	(Cabrera, Jocelyn, 05/25/22 11:05) SUG 55289 urinals, tiolet kits
Varela, Gilberto	5/17/2022	THE HOME DEPOT #6313	\$59.01	(Cabrera, Jocelyn, 05/25/22 11:06) HOB 54843 heat gel,. caution tape

Varela, Gilberto	5/19/2022	THE HOME DEPOT #6313	\$198.76	(Cabrera, Jocelyn, 05/25/22 11:07) HOB 54843 heat gel, flood light
Varela, Gilberto	5/20/2022	GRAINGER	\$207.38	(Cabrera, Jocelyn, 05/31/22 10:34) SUG 55388 sensor, control module
Varela, Gilberto	5/27/2022	GRAINGER	\$118.70	(Cabrera, Jocelyn, 06/03/22 07:23) GAE 55289 piston assembly
Varela, Gilberto	5/31/2022	GRAINGER	\$273.61	(Cabrera, Jocelyn, 06/03/22 07:22) GAE 54431 vavles, adapter
Varela, Gilberto	6/1/2022	THE HOME DEPOT #6313	\$129.00	(Cabrera, Jocelyn, 06/08/22 08:02) HOB 54843 urinal
Vazquez, Alfredo	5/6/2022	HENRY SCHEIN	\$870.92	(Vazquez, Alfredo, 05/31/22 11:04) AED Batteries for CSHS; (Lefere, Patrick, 06/0
Walsh, Norman	5/16/2022	THE HOME DEPOT #6302	\$77.02	(Perez, Ines, 05/20/22 06:22) MHS WO# 55269
Walsh, Norman	5/17/2022	THE HOME DEPOT #6302	\$9.85	(Perez, Ines, 05/20/22 06:24) SSE WO# 55060
Walsh, Norman	5/25/2022	THE HOME DEPOT #6302	\$7.48	(Perez, Ines, 05/31/22 10:14) SSE WO# 55369
Whalen, Robert	5/5/2022	ACE HARDWARE STRUNK	\$19.58	(Cabrera, Jocelyn, 05/17/22 12:09) SUG 54917 bug spray, lubricant
Whalen, Robert	5/5/2022	SUMMERLAND ACE HDWE	(\$21.49)	(Cabrera, Jocelyn, 06/03/22 07:39) Credit for wrong item charged
Whalen, Robert	5/5/2022	SUMMERLAND ACE HDWE	\$42.56	(Cabrera, Jocelyn, 05/17/22 12:13) SUG 54541 cable ties, knife, razors
Whalen, Robert	5/5/2022	THE HOME DEPOT #6313	\$7.92	(Cabrera, Jocelyn, 05/17/22 12:16) SUG 54918 door silencer
Whalen, Robert	5/6/2022	ACE HARDWARE STRUNK	\$139.70	(Cabrera, Jocelyn, 05/17/22 12:10) SUG 54541 conduit, pails, sleeve, clamp
Whalen, Robert	5/6/2022	THE HOME DEPOT #6313	\$11.94	(Cabrera, Jocelyn, 05/25/22 11:16) SUG 54541 fast set concrete
Whalen, Robert	5/10/2022	ACE HARDWARE STRUNK	\$316.23	(Cabrera, Jocelyn, 05/25/22 11:14) KWHS 53916 kick plate, wall repair, caulk, scr
Whalen, Robert	5/11/2022	ACE HARDWARE STRUNK	\$4.62	(Cabrera, Jocelyn, 05/25/22 11:11) Maint 55013 washers, cloths
Whalen, Robert	5/11/2022	THE HOME DEPOT #6313	\$16.47	(Cabrera, Jocelyn, 05/17/22 12:20) KWHS 53916 cinch reducer
Whalen, Robert	5/13/2022	THE HOME DEPOT #6313	\$20.28	(Cabrera, Jocelyn, 05/17/22 12:17) KWHS 53196 clearweld
Whalen, Robert	5/12/2022	THE HOME DEPOT #6313	\$120.77	(Cabrera, Jocelyn, 05/25/22 11:15) KWHS 53916 paint stick, concrete patch, TAX
Whalen, Robert	5/16/2022	THE HOME DEPOT #6313	\$146.74	(Cabrera, Jocelyn, 06/03/22 07:32) KWHS 53916, door closer - tax credit, recharge
Whalen, Robert	5/17/2022	ACE HARDWARE STRUNK	\$24.16	(Cabrera, Jocelyn, 05/25/22 11:10) KWHS 53916 shoe goo, filler
Whalen, Robert	5/18/2022	SUMMERLAND ACE HDWE	(\$42.56)	(Cabrera, Jocelyn, 06/03/22 07:40) Credit for wrong order
Whalen, Robert	5/18/2022	SUMMERLAND ACE HDWE	\$22.57	(Cabrera, Jocelyn, 06/03/22 07:41) re charge for items credited, from previous ord
Whalen, Robert	5/18/2022	IN MONROE GLASS & MIF	\$232.78	(Cabrera, Jocelyn, 06/03/22 07:36) recharge for previous order that was credited -
Whalen, Robert	5/18/2022	IN MONROE GLASS & MIF	(\$243.29)	(Cabrera, Jocelyn, 06/03/22 07:34) Credited order for tax
Whalen, Robert	5/18/2022	THE HOME DEPOT #6313	(\$8.43)	(Cabrera, Jocelyn, 05/25/22 11:15) KWHS 53916 paint stick, concrete patch, TAX
Whalen, Robert	5/31/2022	ACE HARDWARE STRUNK	\$7.96	(Cabrera, Jocelyn, 06/08/22 08:09) KWHS 55352 keys
Whalen, Robert	5/31/2022	THE HOME DEPOT #6313	(\$146.74)	(Cabrera, Jocelyn, 06/08/22 08:11) CREDIT for order with tax
Whalen, Robert	6/1/2022	ACE HARDWARE STRUNK	\$49.93	(Cabrera, Jocelyn, 06/08/22 08:08) SUG 55681 drill bit, lubricant, drive set
Whalen, Robert	6/1/2022	ACE HARDWARE STRUNK	\$79.34	(Cabrera, Jocelyn, 06/08/22 08:07) SUG 55681 dowel, drill tap, repair gel
Whalen, Robert	5/31/2022	THE HOME DEPOT #6313	\$136.50	(Cabrera, Jocelyn, 06/08/22 08:12) KWHS 53916 door closer, kickplates
Whalen, Robert	6/2/2022	SUMMERLAND ACE HDWE	\$17.18	(Cabrera, Jocelyn, 06/08/22 08:10) SUG 55681 caulk
Wheeler, George	5/23/2022	AMZN Mktp US 1X0NL3GG	\$9.84	(Perez, Ines, 05/25/22 13:21) SLS WO# 55391 - File Cabinet Keys
Wheeler, George	5/25/2022	DK HARDWARE SUPPLY L	\$56.79	(Perez, Ines, 06/02/22 12:23) SES WO# 55433 - Parts to repair Bathroom Lock se
Wheeler, George	5/25/2022	CRAFTMASTER HARDWAI	\$81.94	(Perez, Ines, 06/02/22 12:25) SSE WO# 55433 Parts to repair ND40 Bathrm Lock
Wheeler, George	6/1/2022	MARATHON HARDWARE	\$3.00	(Perez, Ines, 06/06/22 06:30) SLS WO# 55391
Yablon, Justin	5/8/2022	AMAZON.COM 133XQ4EV	\$71.30	(Perez, Ines, 05/10/22 13:10) CSHS WO# 55022 CSHS UPS Backup
Yablon, Justin	5/6/2022	DISCOUNT ROCK & SAND	\$757.05	(Perez, Ines, 05/11/22 13:22) KLS WO# 54252 - Dumpster Rental
Yablon, Justin	5/19/2022	DISCOUNT ROCK & SAND	\$710.70	(Perez, Ines, 05/25/22 10:43) PKS Dumpster Rental
Yablon, Justin	5/20/2022	DISCOUNT ROCK & SAND	\$710.70	(Perez, Ines, 05/25/22 10:44) CSHS WO# 55251 Dumpster Rental

Yablon, Justin

5/26/2022 DISCOUNT ROCK & SAND

\$710.70 (Perez, Ines, 05/31/22 09:36) KLS WO# 52454 KLS Dumpster Rental

\$449,670.65