

MCSO Procurement Card Transaction Report Statement Ending 07/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	6/12/2022	MILESPIT	\$20.00	(Nicholas, Patricia, 06/14/22 08:08) FloSports Subscription
Allen, Althea	6/15/2022	AMZN Mkt US 251G499J3	\$143.64	(Allen, Althea, 06/17/22 09:38) supplies
Allen, Althea	6/14/2022	OFFICE DEPOT #1165	\$389.99	(Allen, Althea, 06/17/22 09:52) chair for Michaud
Ballister, Lionel Pei	6/10/2022	ACE HARDWARE STRUNK	\$8.78	(Cabrera, Jocelyn, 06/15/22 06:50) KWHS 55836 sealer
Ballister, Lionel Pei	6/14/2022	ACE HARDWARE STRUNK	\$8.78	(Cabrera, Jocelyn, 06/27/22 08:54) KWHS 55836 sealer
Barber, Patricia	6/4/2022	AMZN Mkt US W493J4DZ	\$38.61	(Barber, Patricia, 06/07/22 08:44) supplies
Barber, Patricia	6/4/2022	AMZN Mkt US 7K1FR6YM	\$69.89	(Barber, Patricia, 06/07/22 08:36) SS Supplies
Barber, Patricia	6/4/2022	AMZN Mkt US UT6CG0T2	\$34.92	(Barber, Patricia, 06/07/22 08:22) supplies; (Boggs, Andrea, 06/08/22 08:06) Attac
Barber, Patricia	6/5/2022	AMZN Mkt US A77OT9603	\$17.70	(Barber, Patricia, 06/07/22 08:17) ese class supplies
Barber, Patricia	6/5/2022	AMZN Mkt US MN45S066	\$99.54	(Barber, Patricia, 06/07/22 08:30) SS Supplies
Barber, Patricia	6/3/2022	Amazon.com 735X05ZD3	\$12.05	(Barber, Patricia, 06/07/22 08:28) SS Supplies
Barber, Patricia	6/5/2022	AMZN Mkt US GA7FL2EW	\$578.88	(Barber, Patricia, 06/07/22 08:19) supplies
Barber, Patricia	6/3/2022	AMAZON.COM MD78O1FK	\$49.98	(Barber, Patricia, 06/07/22 08:26) SS Supplies
Barber, Patricia	6/5/2022	AMZN Mkt US 4M88Z0YB	\$226.53	(Barber, Patricia, 06/07/22 08:32) ss Supplies
Barber, Patricia	6/6/2022	AMZN Mkt US TL4JQ8283	\$344.97	(Barber, Patricia, 06/10/22 07:42) supplies
Barber, Patricia	6/7/2022	Amazon.com 982AT8A03	\$33.75	(Barber, Patricia, 06/10/22 07:46) SS Supplies
Barber, Patricia	6/7/2022	AMZN Mkt US EA91V9RY	\$5.99	(Barber, Patricia, 06/16/22 09:25) supplies
Barber, Patricia	6/8/2022	AMZN Mkt US 118N01G5C	\$16.45	(Barber, Patricia, 06/10/22 07:53) supplies
Barber, Patricia	6/8/2022	AMZN Mkt US EF4DY0AJ	\$49.00	(Barber, Patricia, 06/10/22 07:38) supplies
Barber, Patricia	6/9/2022	AMZN Mkt US 5G6BB8UJ	\$164.50	(Barber, Patricia, 06/17/22 08:14) supplies
Barber, Patricia	6/12/2022	AMZN Mkt US 245AJ2F13	\$257.30	(Barber, Patricia, 06/16/22 09:19) supplies
Barber, Patricia	6/12/2022	AMZN Mkt US 824TJ3OE3	\$18.68	(Barber, Patricia, 06/16/22 09:16) supplies
Barber, Patricia	6/10/2022	OFFICE DEPOT #1165	\$507.96	(Barber, Patricia, 06/16/22 09:08) supplies
Barber, Patricia	6/10/2022	OFFICE DEPOT #1165	\$435.78	(Barber, Patricia, 06/16/22 09:10) supplies
Barber, Patricia	6/10/2022	AMZN Mkt US TY35S15J3	\$19.18	(Barber, Patricia, 06/16/22 08:46) SS Stem supplies
Barber, Patricia	6/10/2022	OFFICE DEPOT #1165	\$42.06	(Barber, Patricia, 06/16/22 09:12) supplies
Barber, Patricia	6/10/2022	AMZN Mkt US C268Z8UA	\$61.90	(Barber, Patricia, 06/16/22 09:19) cork board
Barber, Patricia	6/10/2022	OFFICE DEPOT #1165	\$121.40	(Barber, Patricia, 06/16/22 09:13) supplies
Barber, Patricia	6/10/2022	MUSIC MAN	\$235.91	(Barber, Patricia, 06/16/22 08:44) SS Band Supplies
Barber, Patricia	6/10/2022	AMZN Mkt US 4L5PS7LI3	\$88.15	(Barber, Patricia, 06/16/22 08:47) supplies
Barber, Patricia	6/13/2022	AMZN MKTP US P41KF30E	\$7.99	(Barber, Patricia, 06/16/22 08:39) SS Stem Supplies
Barber, Patricia	6/13/2022	AMZN Mkt US PP1GD2JO	\$9.99	(Barber, Patricia, 06/16/22 08:34) SS Supplies Blanco
Barber, Patricia	6/13/2022	AMZN Mkt US 1J7KM7CJ	\$45.98	(Barber, Patricia, 06/16/22 08:27) SS Supplies Blanco
Barber, Patricia	6/13/2022	AMAZON.COM MB3TJ3RN	\$170.00	(Barber, Patricia, 06/16/22 09:21) rolling cart
Barber, Patricia	6/13/2022	PUBLIX #500	\$39.78	(Barber, Patricia, 06/16/22 08:30) Summer school Supplies Lara Stem Class Proje
Barber, Patricia	6/13/2022	AMZN MKTP US IL33W2M	\$42.06	(Barber, Patricia, 06/16/22 08:38) SS Stem Supplies
Barber, Patricia	6/14/2022	AMZN Mkt US PL7175BF3	\$61.77	(Barber, Patricia, 06/16/22 08:41) SS Supplies Jarrot
Barber, Patricia	6/14/2022	AMZN Mkt US XM7QA2OJ	\$103.26	(Barber, Patricia, 06/16/22 08:36) SS Supplies Blanco

Barnes, Kevin	6/7/2022	THE HOME DEPOT #6313	\$34.08	(Cabrera, Jocelyn, 06/14/22 07:16) Maint 53289 bowl cleaner, bowl brush, bleach
Barnes, Kevin	6/13/2022	ACE HARDWARE STRUNK	\$23.69	(Cabrera, Jocelyn, 06/27/22 08:56) HOB 55892 weed and grass killer
Barnes, Kevin	6/16/2022	ACE HARDWARE STRUNK	\$35.99	(Cabrera, Jocelyn, 06/27/22 08:57) HOB 55922 water hose
Barnes, Kevin	6/15/2022	KEYS AUTO SUPPLY 382	\$29.74	(Cabrera, Jocelyn, 06/27/22 08:58) Maint 55991 wash wax, tire shine
Barnes, Kevin	6/16/2022	ACE HARDWARE STRUNK	\$10.19	(Cabrera, Jocelyn, 06/27/22 08:56) HOB 55922 keys
Barrow, Jeff	6/15/2022	EVENT FSPMA	\$119.00	(Perez, Ines, 06/21/22 09:31) FSPMA 06.14.22-MCSD Out of County Travel Requ
Beerbower, Denise	6/3/2022	AMZN MKTP US GO5MP7C	\$39.12	(Beerbower, Denise, 06/07/22 10:55) Supplies for all HS Classrooms
Beerbower, Denise	6/5/2022	AMAZON.COM 197W50B0	\$52.98	(Beerbower, Denise, 06/07/22 10:34) Supplies for all HS Classrooms
Beerbower, Denise	6/5/2022	Amazon.com AL2G25OO3	\$57.78	(Beerbower, Denise, 06/07/22 10:47) Admin office supplies
Beerbower, Denise	6/6/2022	AMZN Mktp US EZ2237AN	\$269.99	(Beerbower, Denise, 06/15/22 12:46) Supplies
Beerbower, Denise	6/9/2022	AMZN MKTP US H90O04C	\$73.98	(Beerbower, Denise, 06/15/22 12:46) Supplies
Beerbower, Denise	6/12/2022	Amazon.com BZ1LG7IH3	\$137.77	(Beerbower, Denise, 06/15/22 12:46) Supplies
Beerbower, Denise	6/14/2022	AMAZON.COM 7I2IY63Y3 /	\$56.36	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/14/2022	AMAZON.COM SX6UN83S	\$507.24	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/15/2022	Amazon.com 0876Z5XK3	\$197.67	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/15/2022	AMAZON.COM GC1X7430	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/14/2022	THE HOME DEPOT #6313	\$157.83	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/16/2022	AMAZON.COM ZA20P4SR	\$33.88	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/19/2022	AMAZON.COM RC45V6D0	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Beerbower, Denise	6/27/2022	BUDGET.COM PREPAY	(\$268.91)	(Beerbower, Denise, 06/29/22 08:45) Budget charged MCSD Card instead of pers
Beerbower, Denise	6/27/2022	BUDGET.COM PREPAY	\$318.91	(Beerbower, Denise, 06/29/22 08:45) Budget charged MCSD Card instead of pers
Beerbower, Denise	6/27/2022	AMZN Mktp US YL0CB89Z	\$896.34	(Beerbower, Denise, 06/29/22 08:31) Stem Kits for all Head Start Classrooms
Beerbower, Denise	6/28/2022	AMAZON.COM S44CP703	\$8.99	(Beerbower, Denise, 06/30/22 08:24) Stem Kits for all Head Start classrooms
Beerbower, Denise	6/29/2022	AMAZON.COM XY4RW225	\$43.20	(Beerbower, Denise, 07/06/22 08:26) Stem Kits for al HS classrooms
Beerbower, Denise	7/1/2022	BUDGET.COM PREPAY	(\$50.00)	(Beerbower, Denise, 07/06/22 08:28) Charged to incorrect card. REFUND email at
Birkmeyer, Kevin	6/2/2022	THE HOME DEPOT #6302	\$50.49	(Perez, Ines, 06/07/22 06:36) MHS WO# 55609
Birkmeyer, Kevin	6/3/2022	THE HOME DEPOT #6302	\$12.87	(Perez, Ines, 06/07/22 06:27) MHS WO# 55778
Birkmeyer, Kevin	6/3/2022	GRAINGER	\$317.68	(Perez, Ines, 06/07/22 06:43) SSE WO# 55555
Birkmeyer, Kevin	6/13/2022	GRAINGER	\$28.07	(Perez, Ines, 06/16/22 14:14) MHS WO# 55895
Birkmeyer, Kevin	6/13/2022	THE HOME DEPOT #6302	\$5.96	(Perez, Ines, 06/16/22 14:12) MHS WO# 55895
Birkmeyer, Kevin	6/14/2022	GRAINGER	\$191.82	(Perez, Ines, 06/21/22 08:15) SSE WO# 53069
Birkmeyer, Kevin	6/15/2022	TROPIC SUPPLY INC	\$950.00	(Perez, Ines, 06/21/22 08:03) MHS WO# 55676; (Barrow, Jeff, 06/22/22 06:45) ne
Birkmeyer, Kevin	6/14/2022	GRAINGER	\$73.30	(Perez, Ines, 06/21/22 12:35) SSE WO# 53069
Birkmeyer, Kevin	6/16/2022	TROPIC SUPPLY INC	\$950.00	(Perez, Ines, 06/21/22 08:12) MHS WO# 54894
Birkmeyer, Kevin	6/17/2022	THE HOME DEPOT #6302	\$15.12	(Perez, Ines, 06/21/22 08:04) SSE WO# 56034
Birkmeyer, Kevin	6/16/2022	THE HOME DEPOT #6302	\$8.51	(Perez, Ines, 06/21/22 08:14) SSE WO# 56034
Birkmeyer, Kevin	6/16/2022	THE HOME DEPOT #6302	\$24.64	(Perez, Ines, 06/21/22 08:05) SSE WO# 56034
Brogli, Craig	6/7/2022	THE HOME DEPOT #6313	\$78.77	(Cabrera, Jocelyn, 06/14/22 07:21) SUG 55063 screws, bits, rope
Brogli, Craig	6/9/2022	SUNBELT RENTALS #352	\$722.55	(Cabrera, Jocelyn, 06/14/22 07:18) SUG 55063 scissor lift
Brogli, Craig	6/9/2022	SUNBELT RENTALS #352	\$527.85	(Cabrera, Jocelyn, 06/14/22 07:19) HOB 54872 scissor lift
Brogli, Craig	6/14/2022	3765 RAYBRO	\$90.16	(Cabrera, Jocelyn, 06/27/22 09:00) Truck 304 tapcon

Brogli, Craig	6/14/2022	THE HOME DEPOT #6313	\$101.83	(Cabrera, Jocelyn, 06/27/22 09:01) Truck 304 pliers, brush, towels
Brogli, Craig	7/1/2022	3765 RAYBRO	\$997.00	(Sawyer, Janene, 07/13/22 09:19) KWHS Media Cnt wo#55979-Retro-fit LED Ligh
Caballero, Jacqueli	6/8/2022	AMZN Mktp US UQ0VW6B	\$338.25	(Caballero, Jacqueline, 06/14/22 12:14) Summer Camp Supplies
Caballero, Jacqueli	6/9/2022	KEY WEST BUTTERFLY &	\$219.00	(Caballero, Jacqueline, 06/14/22 12:06) Summer Camp Field Trip
Caballero, Jacqueli	6/9/2022	AMZN Mktp US 0L57B6IL3	\$42.95	(Caballero, Jacqueline, 06/14/22 12:14) Summer Camp Supplies
Caballero, Jacqueli	6/11/2022	AMZN Mktp US IC4J06HK3	\$65.31	(Caballero, Jacqueline, 06/14/22 12:10) Teacher DF
Caballero, Jacqueli	6/11/2022	AMZN Mktp US 8A8OM2KS	\$13.97	(Caballero, Jacqueline, 06/14/22 12:14) Summer Camp Supplies
Caballero, Jacqueli	6/13/2022	USPS PO 1146200040	\$116.00	(Caballero, Jacqueline, 06/16/22 09:49) Stamps
Caballero, Jacqueli	6/14/2022	FLORIDA KEYS COMMUNI	\$220.00	(Caballero, Jacqueline, 06/16/22 09:28) Summer daycare field trip
Caballero, Jacqueli	6/13/2022	LOCAL AWARDS & ENGR/	\$741.00	(Caballero, Jacqueline, 06/16/22 09:48) End of the Year Award Plaques
Caballero, Jacqueli	6/14/2022	USPS PO 1146200041	\$464.00	(Caballero, Jacqueline, 06/16/22 09:49) Stamps
Caballero, Jacqueli	6/15/2022	AMZN Mktp US 238V399F3	\$71.99	(Caballero, Jacqueline, 06/21/22 08:15) Bulletin Board
Caballero, Jacqueli	6/15/2022	SQ CABANAS PRINTING	\$245.00	(Caballero, Jacqueline, 06/21/22 09:00) Printing services
Caballero, Jacqueli	6/15/2022	OFFICE DEPOT #1165	\$325.10	(Caballero, Jacqueline, 06/21/22 09:43) New Teacher supplies
Caballero, Jacqueli	6/16/2022	AMAZON.COM T433T49O3	\$59.99	(Caballero, Jacqueline, 06/21/22 09:45) Daycare supplies
Caballero, Jacqueli	6/17/2022	AMZN Mktp US 3D0T59XJ3	\$291.21	(Caballero, Jacqueline, 06/21/22 09:49) Bulletin board
Caballero, Jacqueli	6/17/2022	BARNES ALARM SYSTEM,	\$88.50	(Caballero, Jacqueline, 06/21/22 12:30) Elevator monitoring
Caballero, Jacqueli	6/16/2022	OFFICE DEPOT #1165	\$174.54	(Caballero, Jacqueline, 06/21/22 09:43) New Teacher supplies
Caballero, Jacqueli	6/16/2022	KW TOURS & ATTRACTIOI	\$406.00	(Caballero, Jacqueline, 06/21/22 10:01) Summer daycare field trip; (Boggs, Andre
Caballero, Jacqueli	6/17/2022	LAKESHORE LEARNING M	\$796.10	(Caballero, Jacqueline, 06/21/22 10:04) Classroom rugs
Caballero, Jacqueli	6/16/2022	KW TOURS & ATTRACTIOI	\$304.00	(Caballero, Jacqueline, 06/24/22 07:44) Summer daycare field trip
Cabrera, Jocelyn	6/13/2022	ACE HARDWARE STRUNK	\$7.96	(Cabrera, Jocelyn, 06/15/22 06:58) KWHS adhesive numbers for portables
Cabrera, Jocelyn	6/18/2022	AMZN Mktp US 7B3B43PM:	\$322.99	(Cabrera, Jocelyn, 06/27/22 09:24) office chair, portable drives holder
Cabrera, Jocelyn	6/16/2022	OFFICE DEPOT #1165	\$88.15	(Cabrera, Jocelyn, 06/27/22 09:22) office supplies
Canton, Carolina	6/19/2022	LOEWS HOTELS	\$370.13	(Canton, Carolina, 07/12/22 14:29) Personal Hotel room charged to wrong card in
Chavez, Marco	6/17/2022	KEY WEST ELECTRIC	\$312.00	(Cabrera, Jocelyn, 06/27/22 09:02) KWHS 53965 damper asst
Csombok Jr., Carl	6/3/2022	ACE HARDWARE STRUNK	\$48.56	(Cabrera, Jocelyn, 06/08/22 07:35) KWHS 55558 paint, grid, brush, spackling
Csombok Jr., Carl	6/14/2022	THE HOME DEPOT #6313	\$82.86	(Cabrera, Jocelyn, 06/27/22 09:04) POI 55772 easy eraser, rags, joint knife
Dameron, Cynthia	6/7/2022	AMZN Mktp US 118WF1NY	\$21.72	(Dameron, Cynthia, 06/14/22 06:48) summer school supplies; (Unke, Brett, 06/14/
Dameron, Cynthia	6/7/2022	OFFICE DEPOT #1165	\$18.79	(Dameron, Cynthia, 06/14/22 06:48) summer school supplies; (Unke, Brett, 06/14/
Dameron, Cynthia	6/7/2022	OFFICE DEPOT #1165	\$143.76	(Dameron, Cynthia, 06/14/22 06:48) summer school supplies; (Unke, Brett, 06/14/
Dameron, Cynthia	6/9/2022	AMZN Mktp US HA86P0OA	\$89.99	(Dameron, Cynthia, 06/14/22 06:49) classroom/weightroom supplies; (Unke, Brett,
Dameron, Cynthia	6/8/2022	AMZN Mktp US U33ZB9BC:	\$152.26	(Dameron, Cynthia, 06/14/22 06:48) summer school supplies; (Unke, Brett, 06/14/
Dameron, Cynthia	6/8/2022	OFFICE DEPOT #1165	\$60.98	(Dameron, Cynthia, 06/14/22 06:50) office supplies; (Unke, Brett, 06/14/22 07:25)
Dameron, Cynthia	6/8/2022	OFFICE DEPOT #1214	\$11.91	(Dameron, Cynthia, 06/14/22 06:48) summer school supplies; (Unke, Brett, 06/14/
Dameron, Cynthia	6/8/2022	OFFICE DEPOT #1165	\$60.99	(Dameron, Cynthia, 06/14/22 06:50) office supplies; (Unke, Brett, 06/14/22 07:25)
Dameron, Cynthia	6/11/2022	OFFICE DEPOT #1165	\$20.80	(Dameron, Cynthia, 06/14/22 06:50) office supplies; (Unke, Brett, 06/14/22 07:25)
Dameron, Cynthia	6/10/2022	CDW GOVT #Z432044	\$357.01	(Dameron, Cynthia, 06/14/22 06:51) replacement scanner/broken in move by IT; (l
Dameron, Cynthia	6/10/2022	AMZN Mktp US TT5NI4TT3	\$31.60	(Dameron, Cynthia, 06/14/22 06:50) office supplies; (Unke, Brett, 06/14/22 07:25)
Dameron, Cynthia	6/15/2022	AMZN Mktp US IB3V88YN3	\$21.04	(Dameron, Cynthia, 06/16/22 08:57) office supplies; (Unke, Brett, 06/17/22 09:03)
Dameron, Cynthia	6/14/2022	AMZN Mktp US 4N47R0FQ:	\$242.88	(Dameron, Cynthia, 06/16/22 08:59) office partitions; (Unke, Brett, 06/17/22 09:03)

Dameron, Cynthia	6/15/2022	AMZN Mktp US YY0PJ3N73	\$165.13	(Dameron, Cynthia, 06/23/22 12:16) summer school supplies; (Unke, Brett, 06/24/22 11:30) office supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/13/2022	OFFICE DEPOT #1165	\$10.47	(Dameron, Cynthia, 06/16/22 08:57) office supplies; (Unke, Brett, 06/17/22 09:03)
Dameron, Cynthia	6/14/2022	AMZN Mktp US KQ2V97QI3	\$71.23	(Dameron, Cynthia, 06/16/22 09:00) summer supplies; (Unke, Brett, 06/17/22 09:03)
Dameron, Cynthia	6/14/2022	OFFICE DEPOT #1165	\$70.98	(Dameron, Cynthia, 06/23/22 13:25) office supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/16/2022	AMZN Mktp US 8B5058ZJ3	\$226.54	(Dameron, Cynthia, 06/23/22 12:17) summer school supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/15/2022	OFFICE DEPOT #1165	\$7.34	(Dameron, Cynthia, 06/23/22 13:25) office supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/15/2022	OFFICE DEPOT #1165	\$23.99	(Dameron, Cynthia, 06/23/22 13:25) office supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/17/2022	AMZN Mktp US M989Z98W	\$1,302.18	(Dameron, Cynthia, 06/23/22 12:18) classroom supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/17/2022	OFFICE DEPOT #1165	\$958.67	(Dameron, Cynthia, 06/23/22 13:25) summer school supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/19/2022	AMZN Mktp US 2Z3MA2D0:	\$350.49	(Dameron, Cynthia, 06/23/22 12:17) summer school supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/16/2022	OFFICE DEPOT #1165	\$440.68	(Dameron, Cynthia, 06/23/22 13:25) classroom supplies; (Unke, Brett, 06/24/22 11:30)
Dameron, Cynthia	6/17/2022	OFFICE DEPOT #1165	\$27.54	(Dameron, Cynthia, 06/23/22 13:25) summer school supplies; (Unke, Brett, 06/24/22 11:30)
Diaz, Eduardo	6/7/2022	SHERWIN WILLIAMS 7026	\$994.65	(Cabrerera, Jocelyn, 06/14/22 07:26) KWHS 55757 paint
Diaz, Eduardo	6/14/2022	SHERWIN WILLIAMS 7026	\$505.32	(Cabrerera, Jocelyn, 06/27/22 09:05) KWHS 55757 paint, brushes,, grid
Ets Hokin, Joe	6/8/2022	FOREST TEK LUMBER	\$6.99	(Perez, Ines, 06/10/22 07:33) CSHS WO# 54725
Ets Hokin, Joe	6/11/2022	GRAYBAR ELECTRIC COM	\$310.87	(Perez, Ines, 06/14/22 07:36) CSHS WO# 48909
Ets Hokin, Joe	6/10/2022	GRAYBAR ELECTRIC COM	\$169.95	(Perez, Ines, 06/14/22 07:42) CSHS WO# 50586
Figueroa, Alina	6/4/2022	AMAZON.COM SN5B03LQ:	\$75.99	(Figueroa, Alina, 06/09/22 14:43) 6.1.2022_figuroa_A_Amazon_\$75.99
Figueroa, Alina	6/7/2022	OFFICE DEPOT #1165	\$193.51	(Figueroa, Alina, 06/13/22 07:59) 6.7.2022_Figueroa_A_6.7.2022_Office Depot_\$
Figueroa, Alina	6/7/2022	OFFICE DEPOT #1165	\$174.82	(Figueroa, Alina, 06/13/22 08:00) 6.7.2022_Figueroa_A_6.7.2022_Office Depot_\$
Figueroa, Alina	6/6/2022	RENAISSANCE WORLD G	\$596.00	(Figueroa, Alina, 06/21/22 15:15) 06.06.2022_Figueroa_A_RENAISSANCE WORL
Figueroa, Alina	6/6/2022	RENAISSANCE WORLD G	\$596.00	(Figueroa, Alina, 06/21/22 15:16) 06.06.2022_Figueroa_A_RENAISSANCE WORL
Figueroa, Alina	7/4/2022	INTERNATIONAL TRANSA	\$0.19	(Figueroa, Alina, 07/25/22 13:26) 7.4.2022_Figueroa_A_0.19_International Trans.
Figueroa, Alina	7/2/2022	OPY wondershare	\$18.99	(Figueroa, Alina, 07/25/22 13:25) 7.2.2022_Wondershare_\$18.99
Garcia, Liz	6/3/2022	AMZN Mktp US RP4J72JQ3	\$16.94	(Garcia, Liz, 06/07/22 12:09) Summer School; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/5/2022	AMZN Mktp US LJ2KY4Y33	\$223.92	(Garcia, Liz, 06/07/22 12:09) CSH IT Tech Supplies; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/3/2022	AMZN Mktp US PE16M713:	\$335.79	(Garcia, Liz, 06/07/22 12:09) CSH IT Tech Supplies; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/5/2022	AMZN Mktp US RC6MN6EL	\$221.59	(Garcia, Liz, 06/07/22 12:09) Summer School; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/4/2022	AMZN Mktp US MF9141NG	\$14.97	(Garcia, Liz, 06/07/22 12:09) Summer School; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/3/2022	AMZN Mktp US SZ3NR7OK	\$146.62	(Garcia, Liz, 06/07/22 12:09) Office Supplies; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/6/2022	AMZN Mktp US 7H8EB5EX:	\$53.16	(Garcia, Liz, 06/08/22 06:59) CSH Tech Supplies; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/7/2022	AMZN Mktp US C89L14BW	\$16.96	(Garcia, Liz, 06/09/22 10:35) Summer School ; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/7/2022	AMZN Mktp US 1Y4737SE3	\$13.29	(Garcia, Liz, 06/09/22 10:35) CSH Tech Supplies; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/9/2022	AMZN Mktp US SH8QO8TA	\$30.80	(Garcia, Liz, 06/13/22 08:03) Summer School ; (Lietaert, Laura, 06/14/22 08:20) La
Garcia, Liz	6/10/2022	AMZN Mktp US XN1PG2FG	\$18.54	(Garcia, Liz, 06/14/22 08:49) Summer School Supplies; (Lietaert, Laura, 06/16/22 07:25) L
Garcia, Liz	6/12/2022	AMZN Mktp US Z11L8ST3	\$80.49	(Garcia, Liz, 06/14/22 08:49) Summer School Supplies; (Lietaert, Laura, 06/16/22 07:25) L
Garcia, Liz	6/10/2022	AMAZON.COM RA5C87V4:	\$851.69	(Garcia, Liz, 06/14/22 08:49) Summer School Supplies; (Lietaert, Laura, 06/16/22 07:25) L
Garcia, Liz	6/13/2022	AMAZON.COM GZ4FI6ZM3	\$249.95	(Garcia, Liz, 06/15/22 07:36) Teacher Supplies; (Lietaert, Laura, 06/16/22 07:25) L
Garcia, Liz	6/15/2022	AMZN Mktp US 4420J5QO:	\$13.29	(Garcia, Liz, 06/16/22 11:34) IT Dept Supplies; (Lietaert, Laura, 06/17/22 07:27) L
Garcia, Liz	6/14/2022	AMZN Mktp US XW9417WE	\$142.02	(Garcia, Liz, 06/16/22 11:33) Summer School Supplies; (Lietaert, Laura, 06/17/22 07:27) L
Garcia, Liz	6/15/2022	AMZN Mktp US JJ10T5WL3	\$642.96	(Garcia, Liz, 06/17/22 08:07) Summer School Supplies; (Lietaert, Laura, 06/21/22 08:07)

Garcia, Liz	6/15/2022	AMZN Mktp US DU0UJ5MV	\$79.74	(Garcia, Liz, 06/17/22 08:07) IT Dept Supplies; (Lietaert, Laura, 06/21/22 13:04) L
Garcia, Liz	6/16/2022	AMZN Mktp US RE8NK6I13	\$53.74	(Garcia, Liz, 06/17/22 08:07) Summer School Supplies; (Lietaert, Laura, 06/21/22
Garcia, Liz	6/17/2022	AMZN Mktp US 198Y51H82	\$31.30	(Garcia, Liz, 06/24/22 08:52) Tech Office Supplies; (Lietaert, Laura, 06/28/22 06:3
Gonzalez, Christina	6/3/2022	MUSIC MAN	\$350.00	(Gonzalez, Christina, 06/07/22 06:47) Band Repair
Gonzalez, Christina	6/6/2022	USPS PO 1156550020	\$406.00	(Gonzalez, Christina, 06/09/22 10:14) Stamps
Gonzalez, Christina	6/7/2022	AMZN Mktp US JL3XI9US3	\$9.61	(Gonzalez, Christina, 06/09/22 10:15) Office Supplies
Gonzalez, Christina	6/8/2022	AMZN Mktp US 4P5G095P3	\$96.98	(Gonzalez, Christina, 06/09/22 10:15) Office Supplies
Gonzalez, Christina	6/8/2022	AMZN Mktp US R110A1F83	\$437.69	(Gonzalez, Christina, 06/13/22 05:46) School Supplies
Gonzalez, Christina	6/13/2022	Amazon.com 344EB0813	\$42.76	(Gonzalez, Christina, 06/16/22 07:26) Summer School Supplies
Gonzalez, Christina	6/14/2022	UNITED 0167820749730	\$180.60	(Gonzalez, Christina, 06/17/22 06:25) AVID Training Travel; (Boggs, Andrea, 07/00
Gonzalez, Christina	6/14/2022	SILVER AIR 449210276111	\$180.19	(Gonzalez, Christina, 06/17/22 06:25) AVID Training Travel
Gonzalez, Christina	6/15/2022	AMZN Mktp US 316F269K3	\$153.23	(Gonzalez, Christina, 06/17/22 06:26) Summer School Supplies
Gonzalez, Christina	6/18/2022	AMZN Mktp US TB58E4WH	\$38.29	(Gonzalez, Christina, 06/21/22 06:16) School Supplies
Gonzalez, Christina	6/18/2022	AMZN Mktp US XM18K7R3	\$2,250.39	(Gonzalez, Christina, 06/21/22 06:17) Summer School Supplies
Graham, Zachary	6/8/2022	THE HOME DEPOT #6302	\$186.86	(Perez, Ines, 06/13/22 15:08) SLS WO# 54510
Graham, Zachary	6/17/2022	KINTRONICS INC	\$999.00	(Perez, Ines, 06/27/22 11:29) KWHS WO# 55846 this was suppose be on PO# 36
Graham, Zachary	6/17/2022	THE UPS STORE 3991	\$15.14	(Perez, Ines, 06/22/22 06:26) Maintenance Dept WO# 56124
Gryder, Stanley	6/6/2022	DIXIE ALUMINUM TVHDWI	\$31.98	(Perez, Ines, 06/08/22 06:32) Transportation WO# 55808.
Gryder, Stanley	6/10/2022	KLI SHELL LUMBER	\$54.99	(Perez, Ines, 06/14/22 06:50) CSHS WO# 55703
Gryder, Stanley	6/13/2022	DIXIE ALUMINUM TVHDWI	\$24.96	(Perez, Ines, 06/15/22 06:25) CSHS WO# 55812
Gryder, Stanley	6/15/2022	BECKMANN'S AUTO PART	\$85.18	(Perez, Ines, 06/21/22 08:43) CSHS WO# 55992
Gryder, Stanley	6/15/2022	DIXIE ALUMINUM TVHDWI	\$18.50	(Perez, Ines, 06/21/22 08:42) CSHS WO# 55992
Gryder, Stanley	7/1/2022	GRAINGER	\$278.32	(Perez, Ines, 07/08/22 09:52) CSHS WO# 56260 OAU Merv 8 Filters.
Gryder, Stanley	7/1/2022	GRAINGER	\$134.54	(Perez, Ines, 07/08/22 09:51) KLS WO# 52261 OAU Merv 8 Filters.
Gryder, Stanley	7/1/2022	GRAINGER	\$247.46	(Perez, Ines, 07/08/22 09:49) KLS WO# 56261 OAU Merv 8 Filters.
Gryder, Stanley	7/1/2022	GRAINGER	\$196.90	(Perez, Ines, 07/08/22 09:48) PKS WO# 56262 OAU Merv 8 Filters.
Hayes-Taylor, Lisa	6/7/2022	SQ ARTIST GEORGE E. M	\$100.00	(Kupke, Kim, 06/14/22 11:50) prints for wall; (Acevedo, Amber, 07/12/22 07:16) A/
Hernandez, Jennifer	6/7/2022	ETS PAR	\$2,200.00	(Hernandez, Jennifer, 06/09/22 08:10) ETS testing seats for Para-Professional ex
Hernandez, Jennifer	6/9/2022	Amazon.com Z55AN6K73	\$102.05	(Hernandez, Jennifer, 06/13/22 14:51) Adult Ed. Supplies for Para-Pro Summer Tr
Hernandez, Jennifer	6/16/2022	OFFICE DEPOT #1165	\$414.26	(Hernandez, Jennifer, 06/21/22 13:09) Adult Ed. - Admin Building- Office Supplies
Hernandez, Jennifer	6/21/2022	AMAZON.COM FY9NY2ZI3	\$40.81	(Hernandez, Jennifer, 06/24/22 07:11) Adult Ed. Admin Office Supplies
Hernandez, Jennifer	7/1/2022	NCS GED EXAM	\$38.00	(Hernandez, Jennifer, 07/06/22 07:34) NCS GED Exam Detention Center student
Hernandez, Jorge	6/9/2022	FOREST TEK LUMBER	\$25.95	(Perez, Ines, 06/13/22 14:40) CSHS WO# 52534 & 55829
Hernandez, Jorge	6/8/2022	THE HOME DEPOT #6313	\$39.88	(Perez, Ines, 06/13/22 14:47) CSHS WO# 55867
Hernandez, Jorge	6/10/2022	FOREST TEK LUMBER	\$18.99	(Perez, Ines, 06/14/22 06:33) CSHS WO# 52802
Hernandez, Jorge	6/10/2022	BERRY'S PAINT WALLPAF	\$322.92	(Perez, Ines, 06/14/22 06:30) CSHS WO# 55829
Hernandez, Jorge	6/10/2022	FOREST TEK LUMBER	\$8.99	(Perez, Ines, 06/14/22 06:34) CSHS WO# 52802
Hernandez, Jorge	6/14/2022	FOREST TEK LUMBER	\$13.99	(Perez, Ines, 06/16/22 14:10) CSHS WO# 55727 & 55345
Hernandez, Jorge	6/14/2022	HOMEDEPOT.COM	\$238.26	(Perez, Ines, 06/21/22 08:39) CSHS WO# 55606
Hernandez, Jorge	6/16/2022	FOREST TEK LUMBER	\$98.97	(Perez, Ines, 06/21/22 08:32) CSHS WO# 55959
Hernandez, Jorge	6/16/2022	FOREST TEK LUMBER	(\$72.00)	(Perez, Ines, 06/21/22 08:31) CSHS WO# 55959 the vendor charges the wrong ite

Hernandez, Jorge	6/16/2022 SMARTSIGN	\$273.90	(Perez, Ines, 06/22/22 14:57) CSHS WO# 55956
Hernandez, Jorge	6/17/2022 SMARTSIGN	\$253.90	(Perez, Ines, 06/22/22 14:58) CSHS WO# 55956
Hernandez, Jorge	6/17/2022 BERRY'S PAINT WALLPAF	\$804.56	(Perez, Ines, 06/21/22 08:24) CSHS WO# 55829
Hernandez, Jorge	6/16/2022 BERRY'S PAINT WALLPAF	(\$92.97)	(Perez, Ines, 06/21/22 08:28) Attached you will find the original and credit receipt f
Hernandez, Jorge	6/20/2022 SMARTSIGN	\$441.44	(Perez, Ines, 06/22/22 14:59) CSHS WO# 55956
Hernandez, Jorge	6/22/2022 ZORO TOOLS INC	\$25.33	(Perez, Ines, 06/24/22 07:43) PKS WO# 55976
Hernandez, Yanislei	6/5/2022 AMAZON.COM X71QE89N	\$4.92	(Hernandez, Yanislei, 06/07/22 09:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN Mktp US YF4X54AU	\$7.00	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMAZON.COM 5E2217EJ3	\$26.95	(Hernandez, Yanislei, 06/07/22 09:14) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/3/2022 AMZN Mktp US EK96D1T9	\$115.02	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN Mktp US PR1507G8	\$228.46	(Hernandez, Yanislei, 06/07/22 09:14) New Teacher Supplies; (Paul, Christine, 06,
Hernandez, Yanislei	6/5/2022 AMZN Mktp US CA9SR218	\$132.74	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN MKTP US SO1VR8V	\$142.01	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN Mktp US I86KN3FG3	\$255.56	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/3/2022 AMZN Mktp US KO62J5VS	\$8.99	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN MKTP US IA4ZO1M7	\$7.55	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 Amazon.com OO60P6BY3	\$17.52	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/4/2022 AMAZON.COM SS0OQ3JN	\$5.84	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN Mktp US 045052WJ3	\$13.46	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN MKTP US LX4ZR0C	\$29.94	(Hernandez, Yanislei, 06/07/22 09:13) Office Supplies; (Paul, Christine, 06/27/22 C
Hernandez, Yanislei	6/5/2022 AMZN Mktp US 5J3754RC3	\$138.63	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/5/2022 AMZN Mktp US NO1R333U	\$119.91	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/3/2022 AMZN Mktp US V94M99PY	\$10.95	(Hernandez, Yanislei, 06/07/22 09:15) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/7/2022 AMZN Mktp US LX1BL1553	\$38.89	(Hernandez, Yanislei, 06/09/22 13:04) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/6/2022 IRECEIVABLES	\$305.68	
Hernandez, Yanislei	6/6/2022 AMZN MKTP US JT6KN7V1	\$767.64	(Hernandez, Yanislei, 06/09/22 13:05) Office Supplies; (Paul, Christine, 06/27/22 C
Hernandez, Yanislei	6/7/2022 AMZN Mktp US 7O0DE0IN3	\$61.02	(Hernandez, Yanislei, 06/09/22 13:13) New Teacher Supplies; (Paul, Christine, 06,
Hernandez, Yanislei	6/7/2022 AMZN Mktp US W99UB7XF	\$22.35	(Hernandez, Yanislei, 06/09/22 13:13) Summer School Supplies; (Paul, Christine,
Hernandez, Yanislei	6/7/2022 AMZN Mktp US BH8CM355	\$5.09	(Hernandez, Yanislei, 06/09/22 13:14) New Teacher Supplies; (Paul, Christine, 06,
Hernandez, Yanislei	6/8/2022 AMAZON.COM 5945H4RL3	\$46.32	(Hernandez, Yanislei, 06/10/22 08:22) Office Supplies; (Paul, Christine, 06/27/22 C
Hernandez, Yanislei	6/9/2022 AMAZON.COM KQ6RS6OR	\$17.98	(Hernandez, Yanislei, 06/21/22 07:24) Classroom Supplies; (Paul, Christine, 06/27
Hernandez, Yanislei	6/9/2022 AMZN Mktp US 9X13K1TM	\$373.32	(Hernandez, Yanislei, 06/21/22 07:29) Office Supplies; (Paul, Christine, 06/27/22 C
Hernandez, Yanislei	6/11/2022 Amazon.com LO2337L73	\$5.63	(Hernandez, Yanislei, 06/24/22 09:41) Office Supplies; (Paul, Christine, 06/27/22 C
Hernandez, Yanislei	6/10/2022 NOTARY PUBLIC FL-ONLI	(\$1.80)	(Hernandez, Yanislei, 06/21/22 07:28) Refund of taxes charged; (Paul, Christine, C
Hernandez, Yanislei	6/15/2022 AMZN Mktp US Z19Q293S	\$87.98	(Hernandez, Yanislei, 06/21/22 07:30) Office Supplies; (Paul, Christine, 06/27/22 C
Hernandez, Yanislei	6/22/2022 AMZN Mktp US	(\$79.79)	(Hernandez, Yanislei, 06/24/22 09:43) Refund Summer School Supplies; (Paul, Ch
Herrera, Jose	6/3/2022 HCM MATTHEWS BUS ALL	\$1,342.37	(Fernandez, Janessa, 06/28/22 11:07) repair parts stock supply ; (Thomason, Jasc
Herrera, Jose	6/6/2022 AMAZON.COM XH5181PW	\$83.16	(Fernandez, Janessa, 06/27/22 08:00) van 136 ac parts; (Thomason, Jason, 06/28
Herrera, Jose	6/7/2022 KEYS AUTO SUPPLY 382	\$27.72	(Fernandez, Janessa, 06/21/22 08:45) bus 20 repair parts; (Thomason, Jason, 06/
Herrera, Jose	6/8/2022 HCM MATTHEWS BUS ALL	\$293.56	(Fernandez, Janessa, 06/27/22 08:01) repair parts stock supply ; (Thomason, Jasc
Herrera, Jose	6/8/2022 HCM MATTHEWS BUS ALL	\$415.44	(Fernandez, Janessa, 06/27/22 08:03) repair parts stock supply ; (Thomason, Jasc

Herrera, Jose	6/12/2022	Amazon.com 4P8SD99T3	\$27.96	(Fernandez, Janessa, 06/27/22 07:58) pest control for buses; (Thomason, Jason, 06/27/22 08:00) pest control for buses
Herrin, Anne F.	6/6/2022	OFFICE DEPOT #1165	\$738.10	(Martinez, Maria, 06/09/22 08:10) Classroom supplies
Herrin, Anne F.	6/6/2022	OFFICE DEPOT #1214	\$14.00	(Martinez, Maria, 06/09/22 08:16) Classroom supplies for 4th grade
Herrin, Anne F.	6/6/2022	OFFICE DEPOT #1165	\$343.44	(Martinez, Maria, 06/09/22 08:14) Classroom supplies for 4th gr
Herrin, Anne F.	6/6/2022	OFFICE DEPOT #1165	\$776.02	(Martinez, Maria, 06/09/22 08:18) Classroom supplies for 4th grade
Herrin, Anne F.	6/9/2022	USPS.COM POSTAL STOR	\$199.20	(Martinez, Maria, 06/14/22 12:21) STAMPS FOR PAYMENTS OF INVOICES, STU
Herrin, Anne F.	6/10/2022	AMZN Mktp US 8L8IF8KG3	\$229.00	(Martinez, Maria, 06/14/22 12:13) Equipment for playground or special events use.
Herrin, Anne F.	6/12/2022	AMZN MKTP US KA13V8F1	\$183.04	(Martinez, Maria, 06/14/22 12:16) Kindergarten classroom supplies
Herrin, Anne F.	6/14/2022	COMPUTER SUPPLY PEO	\$867.14	(Martinez, Maria, 06/17/22 08:51) Headphones for summer school students
Hollis, Debra	6/8/2022	AMAZON.COM AE7FO1NB	\$105.80	(Hollis, Debra, 06/10/22 06:32) supplies
Hollis, Debra	6/11/2022	AMZN Mktp US LE5LA1GH	\$37.98	(Hollis, Debra, 06/14/22 07:05) supplies
Hollis, Debra	6/11/2022	AMZN Mktp US 8B8925923	\$76.99	(Hollis, Debra, 06/14/22 07:04) supplies
Hollis, Debra	6/12/2022	AMZN Mktp US GS9I53NQ3	\$131.40	(Hollis, Debra, 06/14/22 07:07) supplies
Hollis, Debra	6/13/2022	AMZN Mktp US 1I9QI5K93	\$53.98	(Hollis, Debra, 06/14/22 07:06) supplies
Hollis, Debra	6/15/2022	AMZN Mktp US TG4RO8RV	\$350.22	(Hollis, Debra, 06/17/22 06:43) supplies
Hollis, Debra	6/15/2022	IN TOP SHELF TECHNOL	\$825.00	(Hollis, Debra, 06/17/22 06:43) supplies
Hollis, Debra	6/16/2022	AMZN Mktp US 2I8J33A93	\$101.96	(Hollis, Debra, 06/21/22 06:45) supplies
Hollis, Debra	6/18/2022	AMAZON.COM NX9OS7DC	\$631.20	(Hollis, Debra, 06/21/22 06:45) supplies
Howard, Henry	6/2/2022	KEYS AUTO SUPPLY 380	\$22.54	(Fernandez, Janessa, 06/21/22 09:20) bus 4 repair parts; (Thomason, Jason, 06/21/22 09:21) bus 4 repair parts
Howard, Henry	6/2/2022	THE HOME DEPOT #6302	\$25.97	(Fernandez, Janessa, 06/21/22 09:22) shop supply stock; (Thomason, Jason, 06/21/22 09:23) shop supply stock
Howard, Henry	6/2/2022	KEYS AUTO SUPPLY 380	\$1.14	(Fernandez, Janessa, 06/21/22 09:23) bus 3 repair parts ; (Thomason, Jason, 06/21/22 09:24) bus 3 repair parts
Howard, Henry	6/6/2022	HCM MATTHEWS BUS ALL	\$488.34	(Fernandez, Janessa, 06/21/22 09:25) shop repair parts; (Thomason, Jason, 06/21/22 09:26) shop repair parts
Howard, Henry	6/5/2022	NO-SPILL SYSTEMS	\$268.10	(Fernandez, Janessa, 06/21/22 09:30) oil pan plugs ; (Thomason, Jason, 06/27/22 09:31) oil pan plugs
Howard, Henry	6/6/2022	HCM MATTHEWS BUS ALL	\$19.72	(Fernandez, Janessa, 06/21/22 09:31) bus 8 repair parts; (Thomason, Jason, 06/21/22 09:32) bus 8 repair parts
Howard, Henry	6/6/2022	HCM MATTHEWS BUS ALL	\$233.96	(Fernandez, Janessa, 06/21/22 09:33) bus 3 repair parts ; (Thomason, Jason, 06/21/22 09:34) bus 3 repair parts
Howard, Henry	6/6/2022	HCM MATTHEWS BUS ALL	\$150.60	(Fernandez, Janessa, 06/21/22 09:39) bus 19 repair parts ; (Thomason, Jason, 06/21/22 09:40) bus 19 repair parts
Howard, Henry	6/6/2022	KEYS AUTO SUPPLY 380	\$138.72	(Fernandez, Janessa, 06/21/22 09:40) fuel, cooling filters; (Thomason, Jason, 06/21/22 09:41) fuel, cooling filters
Howard, Henry	6/6/2022	KEYS AUTO SUPPLY 380	\$91.15	(Fernandez, Janessa, 06/21/22 09:43) pag oil, oil filter wrench; (Thomason, Jason, 06/21/22 09:44) pag oil, oil filter wrench
Howard, Henry	6/8/2022	HCM MATTHEWS BUS ALL	\$110.13	(Fernandez, Janessa, 06/21/22 09:45) bus filters; (Thomason, Jason, 06/27/22 09:46) bus filters
Howard, Henry	6/10/2022	THE HOME DEPOT #6302	\$29.08	(Fernandez, Janessa, 06/21/22 09:50) drain pan; (Thomason, Jason, 06/27/22 09:51) drain pan
Howard, Henry	6/11/2022	KEYS AUTO SUPPLY 380	\$61.47	(Fernandez, Janessa, 06/21/22 09:52) shop repair parts; (Thomason, Jason, 06/21/22 09:53) shop repair parts
Howard, Henry	6/10/2022	TROY INDUSTRIES	\$210.26	(Fernandez, Janessa, 06/21/22 09:53) shop hand rags ; (Thomason, Jason, 06/27/22 09:54) shop hand rags
Howard, Henry	6/15/2022	ADVANCE AUTO PARTS #	\$61.14	(Fernandez, Janessa, 06/21/22 09:55) van air filters supply ; (Thomason, Jason, 06/27/22 09:56) van air filters supply
Howard, Henry	6/14/2022	KEYS AUTO SUPPLY 380	\$129.95	(Fernandez, Janessa, 06/21/22 10:00) engine oil; (Thomason, Jason, 06/27/22 10:01) engine oil
Howard, Henry	6/14/2022	THE HOME DEPOT #6302	\$19.80	(Fernandez, Janessa, 06/21/22 09:58) drill bits and screws; (Thomason, Jason, 06/27/22 09:59) drill bits and screws
Howard, Henry	6/14/2022	THE HOME DEPOT #6302	\$88.97	(Fernandez, Janessa, 06/21/22 09:57) shop supply; (Thomason, Jason, 06/27/22 09:58) shop supply
Howard, Henry	6/15/2022	MOMAR, INC	\$260.38	(Fernandez, Janessa, 06/21/22 10:05) hand cleaner, dispenser; (Thomason, Jason, 06/27/22 10:06) hand cleaner, dispenser
Howard, Henry	6/17/2022	THE HOME DEPOT #6302	\$51.92	(Fernandez, Janessa, 06/21/22 10:06) floor degreaser ; (Thomason, Jason, 06/27/22 10:07) floor degreaser
Jackson, Effie	6/6/2022	BUDGET.COM PREPAY	\$106.78	(Pollack, Denise, 06/24/22 07:05) rental car for PBG meeting; (Lefere, Patrick, 06/24/22 07:06) rental car for PBG meeting
Jackson, Effie	6/1/2022	EMBASSY HOTELS	(\$53.24)	(Pollack, Denise, 06/10/22 08:45) refund of sales tax; (Lefere, Patrick, 06/13/22 13:46) refund of sales tax
Jackson, Effie	6/9/2022	7-ELEVEN 29775	\$40.00	(Pollack, Denise, 06/16/22 09:14) PBG mtg Bd appvd 6.14.22; (Lefere, Patrick, 06/16/22 09:15) PBG mtg Bd appvd 6.14.22

Jackson, Effie	6/9/2022	EXXONMOBIL 96741772	\$12.54	(Pollack, Denise, 06/16/22 09:19) PBG mtg Bd appvd 6.14.22; (Lefere, Patrick, 06/16/22 09:19) PBG mtg Bd appvd 6.14.22; (Lefere, Patrick, 06/16/22 09:19) PBG mtg Bd appvd 6.14.22;
Jackson, Effie	6/11/2022	BUDGET RENT A CAR	(\$7.45)	(Pollack, Denise, 06/24/22 07:06) rental car for PBG meeting; (Lefere, Patrick, 06/24/22 07:06) rental car for PBG meeting; (Lefere, Patrick, 06/24/22 07:06) rental car for PBG meeting;
Jackson, Effie	6/9/2022	HAMPTON INNS	\$325.43	(Pollack, Denise, 06/24/22 08:20) JacksonE PBG meeting BD APVD 6/14/22; (Lefere, Patrick, 06/24/22 08:20) JacksonE PBG meeting BD APVD 6/14/22; (Lefere, Patrick, 06/24/22 08:20) JacksonE PBG meeting BD APVD 6/14/22;
Jackson, Effie	6/9/2022	RACETRAC 194 00001941	\$42.07	(Pollack, Denise, 06/16/22 09:19) PBG mtg Bd appvd 6.14.22; (Lefere, Patrick, 06/16/22 09:19) PBG mtg Bd appvd 6.14.22; (Lefere, Patrick, 06/16/22 09:19) PBG mtg Bd appvd 6.14.22;
Jackson, Effie	6/10/2022	HAMPTON INNS	(\$20.64)	(Pollack, Denise, 06/24/22 08:21) JacksonE PBG meeting BD APVD 6/14/22; (Lefere, Patrick, 06/24/22 08:21) JacksonE PBG meeting BD APVD 6/14/22; (Lefere, Patrick, 06/24/22 08:21) JacksonE PBG meeting BD APVD 6/14/22;
Jackson, Effie	6/18/2022	ETOLL BGT U458848375	\$57.37	(Pollack, Denise, 06/24/22 07:13) tolls - rental car - PBG meeting; (Lefere, Patrick, 06/24/22 07:13) tolls - rental car - PBG meeting; (Lefere, Patrick, 06/24/22 07:13) tolls - rental car - PBG meeting;
Jackson, Effie	7/1/2022	WORKPLACEPRO	\$39.90	(Pollack, Denise, 07/14/22 08:05) uniforms for cafeteria workers; (Lefere, Patrick, 07/14/22 08:05) uniforms for cafeteria workers; (Lefere, Patrick, 07/14/22 08:05) uniforms for cafeteria workers;
Jackson, Effie	7/1/2022	WORKPLACEPRO	\$30.90	(Pollack, Denise, 07/14/22 08:05) uniforms for cafeteria workers; (Lefere, Patrick, 07/14/22 08:05) uniforms for cafeteria workers; (Lefere, Patrick, 07/14/22 08:05) uniforms for cafeteria workers;
Jackson, Effie	7/1/2022	WORKPLACEPRO	\$39.90	(Pollack, Denise, 07/14/22 08:05) uniforms for cafeteria workers; (Lefere, Patrick, 07/14/22 08:05) uniforms for cafeteria workers; (Lefere, Patrick, 07/14/22 08:05) uniforms for cafeteria workers;
Kaczka, Chester	6/3/2022	ZORO TOOLS INC	\$504.10	(Perez, Ines, 06/07/22 06:40) MHS WO# 5306
Kaczka, Chester	6/4/2022	ZORO TOOLS INC	\$996.25	(Perez, Ines, 06/07/22 06:40) MHS WO# 50874
Kaczka, Chester	6/6/2022	DECKER EQUIPMENT	\$121.85	(Perez, Ines, 06/08/22 08:37) MHS WO# 50271
Kaczka, Chester	6/7/2022	ZORO TOOLS INC	\$325.80	(Perez, Ines, 06/10/22 07:04) MHS WO# 50874
Kaczka, Chester	6/6/2022	THE HOME DEPOT #6302	\$20.94	(Perez, Ines, 06/10/22 07:02) MHS WO# 55817 Spray Paint & Sand Paper.
Kaczka, Chester	6/7/2022	GRAINGER	\$121.26	(Perez, Ines, 06/10/22 07:00) MHS WO# 55849
Kaczka, Chester	6/7/2022	THE HOME DEPOT #6302	\$13.46	(Perez, Ines, 06/10/22 07:01) MHS WO# 55817 - Spray paint & paint thinner.
Kaczka, Chester	6/9/2022	GRAINGER	\$111.37	(Perez, Ines, 06/14/22 09:43) SSE WO# 55807.
Kaczka, Chester	6/10/2022	HOMEDEPOT.COM	\$297.03	(Perez, Ines, 06/14/22 06:37) MHS WO# 55780
Kaczka, Chester	6/13/2022	KEYS AUTO SUPPLY 380	\$49.48	(Perez, Ines, 06/16/22 14:17) Maint Equipment Parts for Bobcat.
Kaczka, Chester	6/14/2022	KEYS AUTO SUPPLY 380	\$41.48	(Perez, Ines, 06/21/22 08:46) Maintenance Truck# 315
Kaczka, Chester	6/15/2022	THE HOME DEPOT #6302	\$23.22	(Perez, Ines, 06/21/22 08:45) MHS WO# 56000
Kaczka, Chester	7/1/2022	SHERWIN WILLIAMS 7024	\$67.02	(Perez, Ines, 07/08/22 10:42) MHS WO# 56160
Kupke, Kim	6/5/2022	AMZN Mktp US WP49O0R1	\$78.90	(Kupke, Kim, 06/09/22 08:22) disposable gloves, pencil sharpeners, velcro; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/5/2022	AMAZON.COM HI13V6Z83	\$257.08	(Kupke, Kim, 06/09/22 08:31) binders, dividers; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/5/2022	AMAZON.COM AJ0UH65A3	\$39.21	(Kupke, Kim, 06/09/22 08:24) glue sticks; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/3/2022	OFFICE DEPOT #1165	\$119.19	(Kupke, Kim, 06/09/22 08:34) printer toner, page dividers; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/6/2022	AMAZON.COM VJ5T66W83	\$48.88	(Kupke, Kim, 06/09/22 08:25) tissues; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/6/2022	AMAZON.COM UI6JZ2NT3	\$34.08	(Kupke, Kim, 06/09/22 08:26) writing paper; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/7/2022	AMZN Mktp US ZQ2R398C:	\$11.99	(Kupke, Kim, 06/09/22 08:18) printer cable; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/6/2022	AMAZON.COM IZ0N98NH3	\$150.59	(Kupke, Kim, 06/09/22 08:28) watercolors, clay, dry erase markers; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/6/2022	AMAZON.COM YY7SB4HZ:	\$336.40	(Kupke, Kim, 06/09/22 08:29) chart paper; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/7/2022	AMZN Mktp US N39Q88BP:	\$74.99	(Kupke, Kim, 06/09/22 07:20) Balls for Bingo machine; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/7/2022	AMZN MKTP US 9R86F30A	\$12.44	(Kupke, Kim, 06/09/22 08:17) sensory toys; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/7/2022	AMZN Mktp US 1984211C1	\$83.17	(Kupke, Kim, 06/09/22 07:26) file sorters, brochure holders; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/8/2022	AMZN Mktp US N137K4AN:	\$26.99	(Kupke, Kim, 06/10/22 14:27) shelf dividers; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/7/2022	OFFICE DEPOT #1165	\$107.95	(Kupke, Kim, 06/10/22 14:31) folders; (Hayes-Taylor, Lisa, 06/14/22 11:5

Kupke, Kim	6/8/2022	AMZN Mktp US T85AA8VL3	\$145.99	(Kupke, Kim, 06/10/22 14:18) yoga storage rack; (Hayes-Taylor, Lisa, 06/14/22 11
Kupke, Kim	6/7/2022	OFFICE DEPOT #1165	\$51.22	(Kupke, Kim, 06/10/22 14:35) felt tip pens; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/7/2022	OFFICE DEPOT #1165	\$41.37	(Kupke, Kim, 06/10/22 14:33) highlighters; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/8/2022	Amazon.com HN22W4BA3	\$198.14	(Kupke, Kim, 06/10/22 14:19) tennis balls, yoga mats, dumbbells; (Hayes-Taylor, L
Kupke, Kim	6/8/2022	OFFICE DEPOT #1165	\$45.30	(Kupke, Kim, 06/14/22 08:10) pens; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/12/2022	AMZN Mktp US GA2SO6CA	\$97.80	(Kupke, Kim, 06/14/22 08:10) paper sorters, locks; (Hayes-Taylor, Lisa, 06/14/22 1
Kupke, Kim	6/12/2022	AMZN Mktp US SI6U35OY3	\$49.98	(Kupke, Kim, 06/14/22 08:09) folders; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/9/2022	OFFICE DEPOT #1165	\$208.36	(Kupke, Kim, 06/14/22 08:13) scanner; (Hayes-Taylor, Lisa, 06/14/22 11:52) ok
Kupke, Kim	6/13/2022	FH REEF ROAMER SNOR	\$720.00	(Kupke, Kim, 06/16/22 14:37) wellness snorkel cruise; (Hayes-Taylor, Lisa, 06/17/2
Kupke, Kim	6/14/2022	USPS PO 1189850070	\$21.50	(Kupke, Kim, 06/16/22 14:37) postage for package to student; (Hayes-Taylor, Lisa
Kupke, Kim	6/14/2022	IN KEY BREEZE ENGRAV	\$86.00	(Kupke, Kim, 06/16/22 14:36) T.O.Y Apples; (Hayes-Taylor, Lisa, 06/17/22 06:30)
Kupke, Kim	6/15/2022	AMZN MKTP US EF4RO25	\$41.49	(Kupke, Kim, 06/17/22 09:21) frames for art for hallway; (Hayes-Taylor, Lisa, 06/2
Kupke, Kim	6/18/2022	AMZN Mktp US 9C4CQ53N	\$32.89	(Kupke, Kim, 06/21/22 08:05) brochure holder; (Hayes-Taylor, Lisa, 06/27/22 09:4
Kupke, Kim	6/19/2022	AMAZON.COM Q07VU91W	\$60.99	(Kupke, Kim, 06/21/22 08:06) colored paper; (Hayes-Taylor, Lisa, 06/27/22 09:41)
Kupke, Kim	6/17/2022	IN PRINTING PLUS	\$120.00	(Kupke, Kim, 06/21/22 08:07) PKS envelopes; (Hayes-Taylor, Lisa, 06/27/22 09:41)
Kupke, Kim	6/17/2022	IN ISLAMORADA CHAMBE	\$75.00	(Kupke, Kim, 06/21/22 08:07) Member dues; (Hayes-Taylor, Lisa, 06/27/22 09:41)
Kupke, Kim	6/21/2022	OFFICE DEPOT #1165	\$651.00	(Kupke, Kim, 06/24/22 08:44) copy paper; (Hayes-Taylor, Lisa, 06/27/22 09:41) ok
Lee, Suanne	6/3/2022	NATIONAL INSITUTE OF G	\$190.00	(Gandolfo, Taylor, 06/08/22 09:06) NIGP dues
Lee, Suanne	6/9/2022	AMZN Mktp US HP5SI44Z3	\$425.21	(Gandolfo, Taylor, 06/22/22 15:05) office supplies
Lee, Suanne	6/10/2022	FLAGS UNLIMITED	\$327.35	(Gandolfo, Taylor, 06/22/22 15:07) flags for district; (Boggs, Andrea, 06/24/22 07:0
Lee, Suanne	6/11/2022	ULINE SHIP SUPPLIES	\$370.36	(Gandolfo, Taylor, 06/16/22 08:51) office/warehouse supplies
Lee, Suanne	6/14/2022	Amazon.com GN5MF8Y03	\$68.71	(Gandolfo, Taylor, 06/16/22 08:50) office supplies
Lee, Suanne	6/15/2022	KEY WEST CITIZEN	\$201.98	(Gandolfo, Taylor, 06/17/22 13:54) Ad for ITB 2022013; (Boggs, Andrea, 06/22/22 (
Lee, Suanne	6/16/2022	FLORIDA ASSOCIATION O	\$120.00	(Gandolfo, Taylor, 06/21/22 08:49) FAPPO membership
Lee, Suanne	6/17/2022	AMZN Mktp US GO13Q9LF	\$112.34	(Gandolfo, Taylor, 06/21/22 08:50) office supplies
Lee, Suanne	6/18/2022	AMAZON.COM 3H8D39JZ3	\$9.86	(Gandolfo, Taylor, 06/22/22 15:08) office supplies
Linn, Heather	6/6/2022	KEY WEST CITIZEN	\$60.00	(Linn, Heather, 06/09/22 09:28) Allocated, receipts attached
Linn, Heather	6/7/2022	KEY WEST CITIZEN	\$105.67	(Linn, Heather, 06/09/22 09:28) Allocated, receipts attached
Linn, Heather	6/10/2022	GRAND HYATT TAMPA	\$418.00	(Linn, Heather, 06/14/22 07:44) Board member Woltanski FSBA conference accor
Linn, Heather	6/10/2022	GRAND HYATT TAMPA	\$358.00	(Linn, Heather, 06/14/22 09:40) Board member Griffiths conference accommodatic
Linn, Heather	6/15/2022	KEY WEST CITIZEN	\$100.66	(Linn, Heather, 06/23/22 10:51) Allocated, receipts attached; (Boggs, Andrea, 06/2
Linn, Heather	6/17/2022	KEY WEST CITIZEN	\$108.00	(Linn, Heather, 06/23/22 10:51) Allocated, receipts attached
Lorenz, Diana	6/2/2022	OFFICE DEPOT #1165	\$433.56	(Lorenz, Diana, 06/14/22 07:36) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	6/6/2022	USPS PO 1187800201	\$7.58	(Lorenz, Diana, 06/14/22 13:22) Postage for correspondence from district wide ES
Lorenz, Diana	6/7/2022	OFFICE DEPOT #1165	\$219.99	(Lorenz, Diana, 06/14/22 07:32) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	6/10/2022	OFFICE DEPOT #1165	\$438.69	(Lorenz, Diana, 06/14/22 07:26) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	6/17/2022	IN ALPHA-CAL LLC	\$600.00	(Lorenz, Diana, 06/27/22 12:42) Other Purchased services. The cost was higher ti
Martinez, Deanna	6/20/2022	AMZN Mktp US 530D51U83	\$295.98	(Martinez, Deanna, 06/21/22 12:38) KWHS Cosmetology Furniture; (Mira, Sibba, C
Martinez, Deanna	6/21/2022	AMZN Mktp US B75ET1UX:	\$494.64	(Martinez, Deanna, 06/27/22 12:18) KWHS Cosmetology; (Mira, Sibba, 06/30/22 1
Martinez, Deanna	6/21/2022	CERTIFICATION PARTNEF	\$1,000.00	(Martinez, Deanna, 06/27/22 12:18) Exam Vouchers; (Mira, Sibba, 06/30/22 11:31
Martinez, Deanna	6/24/2022	AMZN Mktp US TW1PP0E0	\$657.35	(Martinez, Deanna, 06/29/22 07:35) KWHS Cosmetology; (Mira, Sibba, 06/30/22 1

Martinez, Maria	6/4/2022 OFFICE DEPOT #1165	\$82.66	(Martinez, Maria, 06/09/22 07:49) Classroom supplies; (Herrin, Anne F., 06/15/22 (
Martinez, Maria	6/7/2022 CDW GOVT #Z254396	\$302.68	(Martinez, Maria, 06/09/22 08:07) PURCHASE OF PRINTER ORIGINALLY ORDE
Martinez, Maria	6/6/2022 OFFICE DEPOT #1214	\$34.35	(Martinez, Maria, 06/09/22 07:45) Classroom supplies; (Herrin, Anne F., 06/15/22 (
Martinez, Maria	6/6/2022 OFFICE DEPOT #1165	\$372.77	(Martinez, Maria, 06/09/22 07:51) Classroom supplies; (Herrin, Anne F., 06/15/22 (
Martinez, Maria	6/6/2022 OFFICE DEPOT #1165	\$64.18	(Martinez, Maria, 06/09/22 07:56) Classroom supplies; (Herrin, Anne F., 06/15/22 (
Martinez, Maria	6/8/2022 OFFICE DEPOT #1165	\$175.15	(Martinez, Maria, 06/14/22 10:58) Front office supplies; (Herrin, Anne F., 06/15/22
Martinez, Maria	6/8/2022 OFFICE DEPOT #1165	\$25.65	(Martinez, Maria, 06/14/22 10:59) front office supplies; (Herrin, Anne F., 06/15/22 (
Martinez, Maria	6/8/2022 OFFICE DEPOT #1165	\$644.86	(Martinez, Maria, 06/14/22 11:03) First Grade Classroom supplies; (Herrin, Anne F
Martinez, Maria	6/8/2022 OFFICE DEPOT #1165	\$17.24	(Martinez, Maria, 06/14/22 11:00) front office supplies; (Herrin, Anne F., 06/15/22 (
Martinez, Maria	6/8/2022 OFFICE DEPOT #1165	\$119.10	(Martinez, Maria, 06/14/22 11:04) First Grade Classroom supplies; (Herrin, Anne F
Martinez, Maria	6/8/2022 OFFICE DEPOT #1165	\$35.59	(Martinez, Maria, 06/14/22 11:57) Classroom supplies for 3rd grade; (Herrin, Anne
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$164.36	(Martinez, Maria, 06/14/22 11:47) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$48.19	(Martinez, Maria, 06/14/22 11:53) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/12/2022 AMZN MKTP US LY49E4R9	\$416.16	(Martinez, Maria, 06/14/22 11:49) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/9/2022 OFFICE DEPOT #1165	\$71.96	(Martinez, Maria, 06/14/22 11:12) 2nd Grade Classroom supplies; (Herrin, Anne F.
Martinez, Maria	6/9/2022 OFFICE DEPOT #1165	\$207.22	(Martinez, Maria, 06/14/22 11:46) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$14.12	(Martinez, Maria, 06/14/22 11:12) 2nd Grade Classroom supplies; (Herrin, Anne F.
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$40.13	(Martinez, Maria, 06/14/22 11:09) 5th Grade Classroom supplies; (Herrin, Anne F.,
Martinez, Maria	6/9/2022 OFFICE DEPOT #1165	\$856.07	(Martinez, Maria, 06/14/22 11:51) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$456.80	(Martinez, Maria, 06/14/22 11:11) 2nd Grade Classroom supplies; (Herrin, Anne F.
Martinez, Maria	6/9/2022 OFFICE DEPOT #1165	\$826.27	(Martinez, Maria, 06/14/22 12:07) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$457.04	(Martinez, Maria, 06/14/22 11:08) 5th Grade Classroom supplies; (Herrin, Anne F.,
Martinez, Maria	6/9/2022 OFFICE DEPOT #1214	\$67.30	(Martinez, Maria, 06/14/22 12:08) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/9/2022 OFFICE DEPOT #1165	\$84.70	(Martinez, Maria, 06/14/22 11:05) First Grade Classroom supplies; (Herrin, Anne F
Martinez, Maria	6/10/2022 OFFICE DEPOT #1165	\$66.88	(Martinez, Maria, 06/14/22 11:06) First Grade Classroom supplies; (Herrin, Anne F
Martinez, Maria	6/9/2022 OFFICE DEPOT #1165	\$67.28	(Martinez, Maria, 06/14/22 11:44) SUMMER SCHOOL CLASSROOM SUPPLIES; (
Martinez, Maria	6/13/2022 SCHOOL SPECIALTY LLC	\$816.62	(Martinez, Maria, 06/15/22 07:55) Kindergarten classroom materials.; (Herrin, Anne
Martinez, Maria	6/12/2022 OFFICE DEPOT #1165	\$71.96	(Martinez, Maria, 06/15/22 07:35) 2nd grade classroom supplies; (Herrin, Anne F.,
Martinez, Maria	6/14/2022 XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 06/17/22 08:56) May Lease Payment; (Herrin, Anne F., 06/17/22
Martinez, Maria	6/14/2022 OFFICE DEPOT #1165	\$57.81	(Martinez, Maria, 06/17/22 06:19) labels to tag summer school students on the bus
Martinez, Maria	6/15/2022 OFFICE DEPOT #1165	\$16.68	(Martinez, Maria, 06/22/22 07:11) Supplies for Office Use; (Herrin, Anne F., 06/23/
Martinez, Maria	6/15/2022 OFFICE DEPOT #1165	\$179.98	(Martinez, Maria, 06/22/22 12:29) Office supplies; (Herrin, Anne F., 06/23/22 07:13
Martinez, Maria	6/15/2022 OFFICE DEPOT #1165	\$293.32	(Martinez, Maria, 06/22/22 07:10) Toner needed for classroom being used for Surr
Martinez, Maria	6/17/2022 AMZN MktP US 9N44I9RG3	\$98.90	(Martinez, Maria, 06/22/22 12:28) Pencils for Student Incentives; (Herrin, Anne F.,
Martinez, Maria	6/24/2022 OFFICE DEPOT #1165	(\$123.69)	(Martinez, Maria, 06/28/22 08:51) refund email sent; (Herrin, Anne F., 07/21/22 09:
McPherson, Christi	6/3/2022 ACT PROGRAMS	\$2,380.00	(Allen, Althea, 06/17/22 09:18) ACT for 2022; (Lefere, Patrick, 06/21/22 16:13) pl
McPherson, Christi	6/7/2022 AMZN MktP US	(\$69.88)	(Allen, Althea, 06/17/22 09:20) returned toner; (Lefere, Patrick, 06/21/22 16:13) pl
McPherson, Christi	6/14/2022 RELIAS LEARNING	\$3,294.50	(Allen, Althea, 06/17/22 09:27) YMH Re-certification courses; (Lefere, Patrick, 06/2
McPherson, Christi	6/16/2022 RELIAS LEARNING	\$3,294.50	(Allen, Althea, 06/24/22 11:16) Re-Certification Kits
McPherson, Christi	6/16/2022 ASCD MEMBERSHIP	\$256.93	(Allen, Althea, 06/24/22 11:19) McPherson C membership; (Boggs, Andrea, 06/28,
McPherson, Christi	6/17/2022 PROJECT LEAD THE WAY	\$745.00	(Allen, Althea, 06/24/22 15:26) PLTW for M.Means; (Anders, Beverly, 06/27/22 06

McPherson, Christi	6/22/2022	HILTON CLEARWATER BE	\$270.07	(Allen, Althea, 06/28/22 11:57) Hotel for N. Liz to Sanibel Lead Conf SBA 04.12; (L
McPherson, Christi	6/22/2022	HILTON CLEARWATER BE	\$270.07	(Allen, Althea, 06/28/22 11:54) Hotel for N. Liz SBAP 04.12; (Lefere, Patrick, 06/28/22
McPherson, Christi	6/28/2022	HILTON CLEARWATER BE	\$762.00	(Allen, Althea, 07/06/22 13:38) N. Liz to SLC; (Lefere, Patrick, 07/06/22 16:02) pl
McPherson, Christi	6/30/2022	AMZN Mktp US	(\$41.89)	(Allen, Althea, 07/06/22 14:08) credit for returned toner; (Lefere, Patrick, 07/06/22
Mira, Sibba	6/6/2022	E GROUP INC	\$25.94	(Martinez, Deanna, 06/21/22 12:33) CSHS Auto Instructor Patches
Mira, Sibba	6/13/2022	E GROUP INC	(\$1.58)	(Martinez, Deanna, 06/21/22 12:34) CSHS Auto Instructor Patches Tax Refund
Mira, Sibba	6/14/2022	PAYPAL FACTE	\$150.00	(Martinez, Deanna, 06/17/22 12:37) CTE FACTE Conference Membership
Mira, Sibba	6/14/2022	FRONTIER AI TDJZFT	\$74.98	(Martinez, Deanna, 06/17/22 12:36) CSHS UNOH Conference Travel
Mira, Sibba	6/14/2022	FRONTIER AI TDJZFT	\$57.00	(Martinez, Deanna, 06/17/22 12:36) CSHS UNOH Conference Travel
Mira, Sibba	6/14/2022	AMERICAN AIR001782089	\$217.61	(Martinez, Deanna, 06/17/22 12:36) CSHS UNOH Conference Travel
Mira, Sibba	6/14/2022	AMERICAN AIR001243504	\$481.19	(Martinez, Deanna, 06/17/22 12:37) CSHS ASE Conference Travel
Mira, Sibba	6/17/2022	BECKMANN'S AUTO PARTS	\$1,062.12	(Martinez, Deanna, 06/21/22 12:37) CSHS Auto Supplies; (Boggs, Andrea, 06/22/22
Mira, Sibba	6/17/2022	HOMEDEPOT.COM	\$29.98	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/17/2022	HOMEDEPOT.COM	\$70.80	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/17/2022	BECKMANN'S AUTO PARTS	\$651.14	(Martinez, Deanna, 06/21/22 12:37) CSHS Auto Supplies; (Boggs, Andrea, 06/22/22
Mira, Sibba	6/16/2022	THE HOME DEPOT #6355	\$1,607.82	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/16/2022	HOMEDEPOT.COM	\$83.90	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/16/2022	THE HOME DEPOT #6355	(\$633.76)	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/17/2022	BECKMANN'S AUTO PARTS	\$871.74	(Martinez, Deanna, 06/21/22 12:37) CSHS Auto Supplies; (Boggs, Andrea, 06/22/22
Mira, Sibba	6/17/2022	THE HOME DEPOT #6355	(\$39.76)	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/19/2022	HOMEDEPOT.COM	\$159.40	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Mira, Sibba	6/23/2022	THE HOME DEPOT #6355	(\$47.92)	(Martinez, Deanna, 07/13/22 09:40) CSHS Construction Supplies
Nicholas, Patricia	6/13/2022	KEY WEST CHAMBER OF	\$30.00	(Nicholas, Patricia, 07/06/22 15:10) KWCC monthly meeting dues; (Lefere, Patrick
Nicholas, Patricia	6/16/2022	EB 2023 FLORIDA TEACH	\$1,000.00	(Nicholas, Patricia, 07/06/22 14:55) Florida Teacher of the Year GALA Superintend
Nicholas, Patricia	7/1/2022	AMZN Mktp US 900K62XZ3	\$30.30	(Nicholas, Patricia, 07/06/22 15:23) Superintendent supplies; (Lefere, Patrick, 07/06/22
Nicholas, Patricia	7/3/2022	AMZN Mktp US FQ5MJ1KO	\$63.98	(Nicholas, Patricia, 07/06/22 15:33) Office supplies; (Lefere, Patrick, 07/06/22 16:02)
Nicholas, Patricia	7/1/2022	AMZN Mktp US A44VV2YA	\$10.49	(Nicholas, Patricia, 07/06/22 15:40) office supply; (Lefere, Patrick, 07/06/22 16:02)
Nulisch, Joy	6/7/2022	CDW GOVT #Z199987	\$395.27	(Nulisch, Joy, 06/14/22 08:14) IT approve printer city hall; (Lefere, Patrick, 06/14/22
Nulisch, Joy	6/8/2022	ADVANCE AUTO PARTS #	\$250.79	(Nulisch, Joy, 06/14/22 07:58) IT approves - generator; (Lefere, Patrick, 06/14/22
Nulisch, Joy	6/13/2022	STARTECHTEL	\$1,231.50	(Nulisch, Joy, 06/17/22 12:38) IT approves ; (Lefere, Patrick, 06/21/22 16:13) pl
Nulisch, Joy	6/15/2022	PAK MAIL	\$47.01	(Nulisch, Joy, 06/17/22 12:38) IT approves ; (Lefere, Patrick, 06/21/22 16:13) pl
Nulisch, Joy	6/16/2022	AMZN Mktp US DE4TX1R0	\$86.61	(Nulisch, Joy, 06/21/22 08:09) IT approves; (Lefere, Patrick, 06/21/22 16:13) pl
Nulisch, Joy	7/2/2022	GUS GLOBALSTAR USA	\$1,982.82	(Nulisch, Joy, 07/08/22 15:33) IT approved SAT phones; (Gandolfo, Taylor, 07/12/22
Ortiz, Jason	6/7/2022	FOREST TEK LUMBER	\$263.89	(Perez, Ines, 06/10/22 06:34) CSHS WO# 4805 Condenser Coil materials.
Ortiz, Jason	6/7/2022	KEYS INDUSTRIAL WELDI	\$85.00	(Perez, Ines, 06/10/22 06:31) CSHS WO# 557036 Coil 4805
Ortiz, Jason	6/7/2022	CORS AIR	\$855.00	(Perez, Ines, 06/13/22 14:36) CSHS WO# 55915 Exhaust Fan
Ortiz, Jason	6/8/2022	PARTS TOWN	\$201.00	(Perez, Ines, 06/10/22 06:33) CSHS WO# 54807 Calmary Freezer.
Ortiz, Jason	6/10/2022	UNITED REFRIG BR #62	\$358.94	(Perez, Ines, 06/21/22 09:09) CSHS WO# 55398 for 1901 AC
Ortiz, Jason	6/15/2022	ALEN CORPORATION	\$338.20	(Perez, Ines, 06/21/22 09:07) Clinic HEPA Filter Subscription WO# 45449
Ortiz, Jason	6/15/2022	TRUTECH TOOLS, LTD	\$581.94	(Perez, Ines, 06/21/22 09:04) Truck# 488 Tool Replacement
Ortiz, Jason	7/1/2022	FOREST TEK LUMBER	\$26.94	(Perez, Ines, 07/08/22 09:36) CSHS WO# 55915

Ortiz, Jason	7/1/2022	DIXIE ALUMINUM TVHDWI	\$102.30	(Perez, Ines, 07/08/22 09:36) CSHS WO# 55915; (Boggs, Andrea, 07/13/22 08:16
Ortiz, Jason	7/1/2022	KLI SHELL LUMBER	\$130.92	(Perez, Ines, 07/08/22 09:37) CSHS WO# 56030
Osborne, Ayesha	6/3/2022	XEROX CORPORATION/RI	\$53.97	(Osborne, Ayesha, 06/09/22 11:45) Monthly service fee. ; (Henriquez, Michael, 06/
Osborne, Ayesha	6/3/2022	XEROX CORPORATION/RI	\$53.54	(Osborne, Ayesha, 06/09/22 11:45) Monthly service fee. ; (Henriquez, Michael, 06/
Osborne, Ayesha	6/3/2022	XEROX CORPORATION/RI	\$21.57	(Osborne, Ayesha, 06/09/22 11:46) Monthly service fee. ; (Henriquez, Michael, 06/
Osborne, Ayesha	6/3/2022	XEROX CORPORATION/RI	\$25.97	(Osborne, Ayesha, 06/09/22 11:46) Monthly service fee. ; (Henriquez, Michael, 06/
Osborne, Ayesha	6/16/2022	AMZN Mktp US 8N7MH8HV	\$45.50	(Osborne, Ayesha, 06/21/22 13:39) Supplies; (Henriquez, Michael, 06/24/22 16:15
Osborne, Ayesha	6/21/2022	AMZN Mktp US LX4439843	\$437.19	(Osborne, Ayesha, 06/22/22 07:10) Supplies; (Henriquez, Michael, 06/24/22 16:15
Osborne, Ayesha	6/21/2022	AMZN Mktp US DS1FN01S:	\$15.78	(Osborne, Ayesha, 06/24/22 07:59) Supplies; (Henriquez, Michael, 06/24/22 16:15
Ovalle, Sam	6/6/2022	HCM MATTHEWS BUS ALL	\$146.78	(Fernandez, Janessa, 06/21/22 10:10) stock repair parts ; (Thomason, Jason, 06/2
Pais, Darren	6/5/2022	AMZN Mktp US RF7CK9VH	\$129.00	(Hollis, Debra, 06/07/22 06:39) supplies
Pais, Darren	6/5/2022	AMZN Mktp US 9M5WC0FA	\$138.40	(Hollis, Debra, 06/07/22 06:43) supplies
Pais, Darren	6/3/2022	AMZN Mktp US 6F7CO49S:	\$167.61	(Hollis, Debra, 06/07/22 06:41) supplies
Pais, Darren	6/5/2022	Amazon.com D84MS5F83	\$142.76	(Hollis, Debra, 06/07/22 06:42) supplies
Pais, Darren	6/5/2022	DELTA AIR Baggage Fee	\$30.00	(Hollis, Debra, 06/09/22 09:39) travel
Pais, Darren	6/8/2022	DELTA AIR Baggage Fee	\$30.00	(Hollis, Debra, 06/13/22 06:43) travel expense
Pais, Darren	6/15/2022	AMZN Mktp US C800P3QJ3	\$37.60	(Hollis, Debra, 06/17/22 06:43) supplies
Pais, Darren	6/16/2022	AMZN Mktp US UT0BA8LF3	\$44.67	(Hollis, Debra, 06/21/22 06:45) supplies
Pais, Darren	6/16/2022	Amazon.com PF2RB0HJ3	\$258.00	(Hollis, Debra, 06/21/22 06:45) supplies
Pais, Darren	6/16/2022	AMZN Mktp US HW7OJ1V9	\$155.44	(Hollis, Debra, 06/21/22 06:45) supplies
Pais, Darren	6/16/2022	AMZN Mktp US Q40M938A:	\$165.77	(Hollis, Debra, 06/21/22 06:45) supplies
Pais, Darren	6/16/2022	AMZN Mktp US AJ3QM7UD	\$254.90	(Hollis, Debra, 06/21/22 06:45) supplies
Paul, Christine	6/8/2022	AMZN Mktp US LP5W1U93	\$179.97	(Hernandez, Yanislei, 06/10/22 08:23) Office Supplies
Paul, Christine	6/9/2022	AMZN Mktp US JR1029UM:	\$49.94	(Hernandez, Yanislei, 06/21/22 07:24) Office Supplies
Paul, Christine	6/11/2022	AMZN Mktp US 4Y5FR52T3	\$148.46	(Hernandez, Yanislei, 06/21/22 07:29) Office Supplies
Paul, Christine	6/10/2022	NOTARY PUBLIC FL-ONLI	(\$1.80)	(Hernandez, Yanislei, 06/21/22 07:28) Refund of taxes charged
Paul, Christine	6/15/2022	AMZN Mktp US O12TK1SJ3	\$48.88	(Hernandez, Yanislei, 06/21/22 07:30) Office Supplies
Paul, Christine	6/15/2022	HILTON CONVENTION CTI	\$121.50	(Hernandez, Yanislei, 06/24/22 09:42) AP went to the FL Great Teach Recruitmen
Paul, Christine	6/16/2022	AMZN Mktp US O66GH0D5	\$49.94	(Hernandez, Yanislei, 06/24/22 09:42) Office Supplies
Paul, Sterling	6/9/2022	FOREST TEK LUMBER	\$251.88	(Perez, Ines, 06/13/22 15:09) CSHS WO# 52650
Paul, Sterling	6/16/2022	BECKMANN'S AUTO PART:	\$553.35	(Perez, Ines, 06/21/22 09:26) KLS WO# 56036; (Boggs, Andrea, 06/22/22 07:30) /
Payable, MCSD Ac	6/3/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	6/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/3/2022	KEYS SANITARY SERVICE	\$3,078.76	
Payable, MCSD Ac	6/4/2022	FLORIDA KEYS AQUEDUC	\$10,989.56	
Payable, MCSD Ac	6/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/5/2022	KEYS-ENERGY-SERVS-PM	\$150.51	
Payable, MCSD Ac	6/3/2022	KEYS SANITARY SERVICE	\$148.41	
Payable, MCSD Ac	6/5/2022	KEYS-ENERGY-SERVS-PM	\$92.00	
Payable, MCSD Ac	6/1/2022	HOMES TO SUITES BY HIL	(\$750.94)	(Figuroa, Alina, 06/15/22 14:24) 6.1.2022_Home to suites by hilton_Figuroa_A_
Payable, MCSD Ac	6/6/2022	FKEC	\$28,395.44	

Payable, MCSD Ac	6/7/2022 FKEC	\$28,308.48	
Payable, MCSD Ac	6/6/2022 DOUBLETREE HOTEL	\$196.97	(Figueroa, Alina, 06/13/22 09:34) 6.8.2022_Figueroa_A_Doubletree_\$196.97_WN
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$4,970.04	
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$203.16	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$157.83	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/8/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$206.97	
Payable, MCSD Ac	6/9/2022 KEYS-ENERGY-SERVS-PM	\$118.40	
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:22) 6.8.2022_Figueroa_A_Doubletree_\$590.91_DP
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:23) 6.8.2022_Figueroa_A_Doubletree_\$590.91_CM
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:25) 6.8.2022_Figueroa_A_Doubletree_\$590.91_LL
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:26) 6.8.2022_Figueroa_A_Doubletree_\$590.91_CP
Payable, MCSD Ac	6/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/10/2022 KEYS-ENERGY-SERVS-PM	\$1,987.24	
Payable, MCSD Ac	6/10/2022 KEYS-ENERGY-SERVS-PM	\$886.17	
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:28) 6.8.2022_Figueroa_A_Doubletree_\$590.91_EW
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:29) 6.8.2022_Figueroa_A_Doubletree_\$590.91_TW
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:31) 6.8.2022_Figueroa_A_Doubletree_\$590.91_AA
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:35) 6.8.2022_Figueroa_A_Doubletree_\$590.91_LS
Payable, MCSD Ac	6/10/2022 KEYS-ENERGY-SERVS-PM	\$2,741.54	
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:37) 6.8.2022_Figueroa_A_Doubletree_\$590.91_BU
Payable, MCSD Ac	6/8/2022 DOUBLETREE HOTEL	\$590.91	(Figueroa, Alina, 06/13/22 09:48) 6.8.2022_Figueroa_A_Doubletree_\$590.91_LT
Payable, MCSD Ac	6/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/9/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/11/2022 KEYS-ENERGY-SERVS-PM	\$34.43	
Payable, MCSD Ac	6/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/11/2022 KEYS-ENERGY-SERVS-PM	\$4,590.12	
Payable, MCSD Ac	6/11/2022 KEYS-ENERGY-SERVS-PM	\$13,593.89	
Payable, MCSD Ac	6/11/2022 KEYS-ENERGY-SERVS-PM	\$110.13	
Payable, MCSD Ac	6/11/2022 KEYS-ENERGY-SERVS-PM	\$13,581.35	
Payable, MCSD Ac	6/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/10/2022 PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac	6/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/14/2022	ASE EDUCATION FOUNDA	\$550.00	(Figueroa, Alina, 06/16/22 10:16) 6.14.2022_ASE ed Foundation_Figueroa_A_\$550.00
Payable, MCSD Ac	6/15/2022	FLORIDA KEYS AQUEDUC	\$5,991.28	
Payable, MCSD Ac	6/15/2022	FKEC	\$26,853.40	
Payable, MCSD Ac	6/17/2022	KEYS-ENERGY-SERVS-PM	\$1,204.99	
Payable, MCSD Ac	6/17/2022	KEYS-ENERGY-SERVS-PM	\$720.30	
Payable, MCSD Ac	6/17/2022	KEYS-ENERGY-SERVS-PM	\$529.95	
Payable, MCSD Ac	6/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/17/2022	KEYS-ENERGY-SERVS-PM	\$2,237.60	
Payable, MCSD Ac	6/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/17/2022	KEYS-ENERGY-SERVS-PM	\$16,349.86	
Payable, MCSD Ac	6/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/17/2022	KEYS-ENERGY-SERVS-PM	\$46.05	
Payable, MCSD Ac	6/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/17/2022	WESTIN (WESTIN HOTEL)	\$17,724.00	(Figueroa, Alina, 07/25/22 13:19) 6.17.2022_Figueroa_A_Westin_\$17724.00
Payable, MCSD Ac	6/19/2022	KEYS-ENERGY-SERVS-PM	\$16,179.04	
Payable, MCSD Ac	6/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/18/2022	MARRIOTT KEY WEST	\$234.00	(Figueroa, Alina, 06/30/22 07:41) No out of travel county, This was just for his goin
Payable, MCSD Ac	6/19/2022	KEYS-ENERGY-SERVS-PM	\$142.26	
Payable, MCSD Ac	6/19/2022	KEYS-ENERGY-SERVS-PM	\$498.34	
Payable, MCSD Ac	6/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/21/2022	PROJECT LEAD THE WAY	\$2,400.00	(Figueroa, Alina, 06/27/22 07:10) PLTW_6.21.2022_\$2400.00
Payable, MCSD Ac	6/22/2022	PAYPAL FACTE	\$700.00	(Figueroa, Alina, 06/27/22 07:12) Facte_6.22.2022_\$700.00
Payable, MCSD Ac	6/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/22/2022	THINGS REMEMBER 173	\$64.20	(Figueroa, Alina, 06/28/22 13:35) 06.22.2022_Things Remembered_\$64.20
Payable, MCSD Ac	6/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/22/2022	AVIS RENT-A-CAR	\$285.41	(Figueroa, Alina, 06/29/22 08:30) 6.22.2022_Avis_285.41
Payable, MCSD Ac	6/23/2022	KEYS-ENERGY-SERVS-PM	\$5,067.31	
Payable, MCSD Ac	6/23/2022	KEYS-ENERGY-SERVS-PM	\$453.64	
Payable, MCSD Ac	6/23/2022	KEYS-ENERGY-SERVS-PM	\$9,148.27	
Payable, MCSD Ac	6/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	6/22/2022	AVIS RENT-A-CAR	\$196.33	(Figueroa, Alina, 06/29/22 08:31) 6.22.2022_Avis_196.33
Payable, MCSD Ac	6/23/2022	KEYS-ENERGY-SERVS-PM	\$2,958.27	
Payable, MCSD Ac	6/23/2022	KEYS-ENERGY-SERVS-PM	\$8,987.91	
Payable, MCSD Ac	6/23/2022	KEYS-ENERGY-SERVS-PM	\$37.93	

Payable, MCSD Ac	6/19/2022 GAYLORD TEXAN FRONT	\$883.95	(Figueroa, Alina, 06/27/22 15:24) Gaylord Texan 833.95_6.21.2022; (Boggs, Andr
Payable, MCSD Ac	6/24/2022 FLORIDA KEYS AQUEDUC	\$40,708.99	
Payable, MCSD Ac	6/22/2022 AMERICAN AIR001243710	\$557.19	(Figueroa, Alina, 06/27/22 13:08) 6.21.2022_American Airlines_557.19; (Boggs, A
Payable, MCSD Ac	6/22/2022 AMERICAN AIR001243710	\$557.19	(Figueroa, Alina, 06/27/22 13:09) 6.21.2022_American Airlines_557.19; (Boggs, A
Payable, MCSD Ac	6/19/2022 GAYLORD TEXAN FRONT	\$1,048.88	(Figueroa, Alina, 06/27/22 13:11) 6.21.2022_Gaylord Texan 1048.88; (Boggs, And
Payable, MCSD Ac	6/22/2022 OFFICE DEPOT #1165	\$47.99	(Figueroa, Alina, 06/28/22 12:33) 6.21.2022_Office Depot_Figueroa_A_\$47.99
Payable, MCSD Ac	6/19/2022 GAYLORD TEXAN FRONT	\$977.42	(Figueroa, Alina, 06/27/22 14:32) 6.21.2022_Gaylord Texan 977.42; (Boggs, Andr
Payable, MCSD Ac	6/19/2022 GAYLORD TEXAN FRONT	\$841.02	(Figueroa, Alina, 06/27/22 14:37) 6.21.2022_Gaylord Texan 841.02; (Boggs, Andr
Payable, MCSD Ac	6/24/2022 AMERICAN AIR001065674	\$54.91	(Figueroa, Alina, 07/22/22 09:24) 6.24.2022_Figueroa_A_American_Air_\$54.91
Payable, MCSD Ac	6/23/2022 THE HOME DEPOT #6355	\$778.78	(Figueroa, Alina, 07/13/22 10:39) 06.23.2022_Home Depot_\$778.78 waiting for ta
Payable, MCSD Ac	6/23/2022 KEY WEST TRANSFER ST	\$1,449.76	
Payable, MCSD Ac	6/24/2022 AMERICAN AIR001243766	\$827.19	(Figueroa, Alina, 07/22/22 09:24) 6.24.2022_Figueroa_A_American_Air_\$827.19
Payable, MCSD Ac	6/28/2022 OFFICE DEPOT #1165	\$73.33	(Figueroa, Alina, 07/01/22 14:24) Office depot_Figueroa_A_\$73.33
Payable, MCSD Ac	7/1/2022 AMZN Mktp US IZ1AP4473	\$99.00	(Figueroa, Alina, 07/06/22 10:55) 7.1.2022_Office depot_\$99.00
Payable, MCSD Ac	7/1/2022 AMZN Mktp US B78BA2GK	\$679.95	(Figueroa, Alina, 07/06/22 10:57) 7.1.2022_amazon_\$679.95
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 07:50) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 07:52) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:21) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:49) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:48) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:47) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:46) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:25) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:24) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	6/30/2022 HOLIDAY INN	\$383.22	(Figueroa, Alina, 07/08/22 08:23) 6.30.2022_Holiday Inn_\$383.22
Payable, MCSD Ac	7/3/2022 AMAZON.COM Q42B163K3	\$258.51	(Figueroa, Alina, 07/06/22 11:10) 7.1.2022_Amazon_258.51
Payable, MCSD Ac	7/4/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/4/2022 PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/5/2022 KEYS-ENERGY-SERVS-PM	\$315.37	
Payable, MCSD Ac	7/5/2022 KEYS-ENERGY-SERVS-PM	\$161.21	
Perez, Ines	6/7/2022 AMZN Mktp US MT3GF75P	\$33.94	(Perez, Ines, 06/10/22 06:54) Maint Office #109 - Office Supplies
Perez, Ines	6/7/2022 AMZN Mktp US TM5H99SL	\$24.40	(Perez, Ines, 06/10/22 06:53) Maint Office #109 - Office Supplies.
Perez, Ines	6/7/2022 AMZN Mktp US TW18L5ID3	\$12.74	(Perez, Ines, 06/10/22 06:52) Maint Office #109 - Office Supplies
Perez, Ines	6/12/2022 AMZN Mktp US AC0VL6VX	\$548.90	(Perez, Ines, 06/14/22 06:22) SSE - Replacement of broken printer.; (Boggs, Andr
Perez, Ines	6/14/2022 SUNBELT RENTALS	\$2,114.45	(Perez, Ines, 06/16/22 14:01) CSHS WO# 50713 parking lot lights & 54725 Gym L
Pollack, Denise	6/16/2022 AMZN Mktp US DR1CW402	\$310.65	(Pollack, Denise, 06/22/22 07:58) dehumidifier
Pollack, Denise	6/16/2022 STAPLS735897062800000	\$30.31	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022 STAPLS735897062800000	\$172.32	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022 STAPLS735897062800000	\$63.23	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022 STAPLS735897062800000	\$57.55	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022 STAPLS735897062800000	\$23.02	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin

Pollack, Denise	6/16/2022	STAPLS735897062800000	\$37.93	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022	STAPLS735897062800000	\$23.03	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022	STAPLS735897062800000	\$39.17	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022	STAPLS735897062800000	\$58.30	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022	STAPLS735897062800000	\$23.02	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/16/2022	STAPLS735897062800000	\$39.29	(Pollack, Denise, 06/21/22 09:09) office supplies for sites/Admin
Pollack, Denise	6/19/2022	AMZN Mktp US CK88Q5JG	\$271.96	(Pollack, Denise, 06/21/22 09:11) computer headsets
Pollack, Denise	6/21/2022	STAPLS735897062800000	\$23.99	(Pollack, Denise, 06/24/22 07:08) FS admin office supply
Rennicks, Jr., Lynn	6/6/2022	ACE HARDWARE STRUNK	\$42.88	(Cabrera, Jocelyn, 06/14/22 07:29) Admin 55760 hose coupling, tube
Rennicks, Jr., Lynn	6/10/2022	KEY WEST ELECTRIC	\$169.00	(Cabrera, Jocelyn, 06/14/22 07:31) KWHS 52894 AC equipment parts
Rennicks, Jr., Lynn	6/10/2022	ACE HARDWARE STRUNK	\$157.61	(Cabrera, Jocelyn, 06/14/22 07:30) BPK 55916 cloth, bleach, mold mildew remove
Ridgeway, Alexis	6/3/2022	SUNPASS ACC99423741	\$33.82	(Ridgeway, Alexis, 06/28/22 13:54) AYR
Ridgeway, Alexis	6/3/2022	SUNPASS ACC99423761	\$43.75	(Ridgeway, Alexis, 06/28/22 13:55) AYR
Ridgeway, Alexis	6/3/2022	OFFICE DEPOT #1214	\$61.80	(Ridgeway, Alexis, 06/28/22 14:22) AYR
Ridgeway, Alexis	6/3/2022	OFFICE DEPOT #1165	\$362.95	(Ridgeway, Alexis, 06/28/22 14:23) AYR
Ridgeway, Alexis	6/2/2022	OFFICE DEPOT #1165	\$37.98	(Ridgeway, Alexis, 06/28/22 12:57) AYR
Ridgeway, Alexis	6/4/2022	AMZN Mktp US QM3SU0QF	\$737.64	(Ridgeway, Alexis, 06/28/22 12:53) AYR
Ridgeway, Alexis	6/6/2022	OFFICE DEPOT #1165	\$33.99	(Ridgeway, Alexis, 06/28/22 14:24) AYR
Ridgeway, Alexis	6/7/2022	AVIS RENT-A-CAR	\$831.91	(Ridgeway, Alexis, 06/29/22 12:52) AYR
Ridgeway, Alexis	6/8/2022	USPS PO 1146200040	\$580.00	(Ridgeway, Alexis, 06/13/22 16:39) AYR
Ridgeway, Alexis	6/14/2022	FLINN SCIENTIFIC INC	\$153.01	(Ridgeway, Alexis, 06/29/22 12:20) AYR
Ridgeway, Alexis	6/15/2022	OFFICE DEPOT #1165	\$119.13	(Ridgeway, Alexis, 06/29/22 12:08) AYR
Ridgeway, Alexis	6/16/2022	AMZN Mktp US EG0ZR9H1	\$166.43	(Ridgeway, Alexis, 06/28/22 14:44) AYR
Ridgeway, Alexis	6/16/2022	OFFICEMAX/DEPOT 6537	\$1,436.03	(Ridgeway, Alexis, 06/29/22 12:43) AYR
Ridgeway, Alexis	6/17/2022	OFFICE DEPOT #1165	\$565.22	(Ridgeway, Alexis, 06/29/22 12:02) AYR
Ridgeway, Alexis	6/17/2022	OFFICE DEPOT #1165	\$48.45	(Ridgeway, Alexis, 06/29/22 12:01) AYR
Ridgeway, Alexis	6/17/2022	THE HOME DEPOT #6313	\$199.00	(Ridgeway, Alexis, 06/28/22 13:08) AYR
Ridgeway, Alexis	6/16/2022	THE HOME DEPOT #6313	\$716.82	(Ridgeway, Alexis, 06/28/22 13:04) AYR
Ridgeway, Alexis	6/20/2022	OFFICE DEPOT #1165	\$779.80	(Ridgeway, Alexis, 06/29/22 12:11) AYR
Rivera, Jr., Roland	6/10/2022	KEY WEST ELECTRIC	\$94.51	(Cabrera, Jocelyn, 06/14/22 07:32) BPK 55916 electrical tape, coil cleaner, towels
Rivera, Jr., Roland	6/15/2022	KEY WEST ELECTRIC	\$96.98	(Cabrera, Jocelyn, 06/27/22 09:08) KWHS 52894 foil, spray glue
Rivera, Jr., Roland	6/17/2022	KEY WEST ELECTRIC	\$159.55	(Cabrera, Jocelyn, 06/27/22 09:07) SUG 56033 capacitors
Russell, Harry	6/5/2022	ROSEN HOTELS PLAZA	\$593.68	(Allen, Maria, 06/13/22 09:07) MBA; (Boggs, Andrea, 06/16/22 11:02) Attach board
Russell, Harry	6/14/2022	OFFICEMAX/OFFICEDEPT	\$41.90	(Allen, Maria, 06/28/22 12:18) MBA
Russell, Harry	6/14/2022	OFFICE DEPOT #1165	\$39.23	(Allen, Maria, 06/28/22 12:18) MBA
Russell, Harry	6/15/2022	RAPTOR TECHNOLOGIES	\$675.00	(Allen, Maria, 06/27/22 14:21) MBA
Russell, Harry	6/14/2022	OFFICE DEPOT #1165	\$257.98	(Allen, Maria, 06/28/22 12:18) MBA; (Boggs, Andrea, 06/30/22 13:11) Please leave
Russell, Harry	6/14/2022	OFFICE DEPOT #1165	\$75.97	(Allen, Maria, 06/28/22 12:18) MBA
Russell, Harry	6/14/2022	OFFICE DEPOT #1165	\$13.75	(Allen, Maria, 06/28/22 12:19) MBA
Russell, Harry	6/21/2022	OFFICE DEPOT #1165	\$214.99	(Allen, Maria, 06/28/22 12:19) MBA; (Boggs, Andrea, 06/30/22 13:11) Please leave
Russell, Harry	6/28/2022	OFFICE DEPOT #1165	(\$5.30)	(Allen, Maria, 07/05/22 09:22) MBA

Russell, Harry	6/28/2022 OFFICE DEPOT #1165	(\$18.00)	(Allen, Maria, 07/05/22 09:11) MBA
Russell, Harry	6/28/2022 OFFICE DEPOT #1165	(\$15.00)	(Allen, Maria, 07/05/22 09:21) MBA
Russell, Harry	6/28/2022 OFFICEMAX/OFFICEDEPT	(\$2.92)	(Allen, Maria, 07/05/22 09:20) MBA
Russell, Harry	6/28/2022 OFFICE DEPOT #1165	(\$0.96)	(Allen, Maria, 07/05/22 09:11) MBA
Russell, Harry	6/28/2022 OFFICE DEPOT #1165	(\$2.74)	(Allen, Maria, 07/05/22 09:12) MBA
Russell, Harry	6/30/2022 BIOMETRICS4ALL INC	\$1.00	(Allen, Maria, 07/06/22 07:20) MBA
Russell, Harry	7/1/2022 INDEED	\$329.69	(Allen, Maria, 07/06/22 07:20) MBA
Russell, Marla	6/15/2022 AMAZON.COM FY2QP5XF3	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/15/2022 Amazon.com YZ5X24ZJ3	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/15/2022 Amazon.com 1A2XK8JD3	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/15/2022 Amazon.com Z384R5CZ3	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/15/2022 AMAZON.COM EA27P47R3	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/15/2022 AMAZON.COM F55W00NG	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/15/2022 Amazon.com NE5CS4FW3	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/16/2022 AMAZON.COM PS12G8OH	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/16/2022 NATIONAL HEAD START A	\$979.00	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms; (Gar
Russell, Marla	6/17/2022 AMAZON.COM ET2KK8C93	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/17/2022 Amazon.com KS3423GF3	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/19/2022 AMAZON.COM MF2B53ZF3	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/17/2022 Amazon.com N43G71AL3	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/18/2022 AMAZON.COM GS0R50333	\$234.34	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/17/2022 Amazon.com QP6L64WJ3	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/17/2022 Amazon.com PJ7YF3EL3	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/19/2022 AMAZON.COM 269381Q53	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/17/2022 AMAZON.COM CD7XM7L53	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Russell, Marla	6/17/2022 AMAZON.COM BS4JV01A3	\$15.20	(Beerbower, Denise, 06/22/22 10:14) Supplies for all Head Start Classrooms
Santiago, Denise	6/3/2022 AMZN Mktp US H60BJ3UF3	\$199.49	(Barber, Patricia, 06/07/22 08:12) Chair
Santiago, Denise	6/7/2022 OFFICE DEPOT #1165	\$393.28	(Barber, Patricia, 06/10/22 07:32) SS supplies
Sawyer, Janene	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:44) Webinar - Fair housing
Sawyer, Janene	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:46) Webinar - Metal roofing
Sawyer, Janene	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:47) Webinar - laws and rules update
Sawyer, Janene	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:47) Webinar - venting basics
Sawyer, Janene	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:48) Webinar - Ventilation
Sawyer, Janene	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:49) Webinar - shipping container
Sawyer, Janene	6/28/2022 JC CODE	(\$45.00)	(Sawyer, Janene, 07/13/22 08:57) Credit for Ventilation Webinar for the FL Bldg C
Schmiegel, Larry C	6/17/2022 OFFICEMAX/DEPOT 6537	\$479.98	(Ridgeway, Alexis, 06/28/22 11:39) LCS; (Murphy, Dave, 06/28/22 18:16) KWHS -
Schmiegel, Larry C	6/17/2022 OFFICEMAX/DEPOT 6537	\$119.96	(Ridgeway, Alexis, 06/28/22 11:39) LCS; (Murphy, Dave, 06/28/22 18:16) KWHS -
Schmiegel, Larry C	6/18/2022 ULINE SHIP SUPPLIES	\$936.57	(Ridgeway, Alexis, 06/28/22 13:13) LCS; (Murphy, Dave, 06/28/22 18:17) KWHS -
Schmiegel, Larry C	6/18/2022 ULINE SHIP SUPPLIES	\$970.00	(Ridgeway, Alexis, 06/28/22 13:13) LCS; (Murphy, Dave, 06/28/22 18:17) KWHS -
Schmiegel, Larry C	6/17/2022 SMARTSIGN	\$378.40	(Ridgeway, Alexis, 06/28/22 11:38) LCS; (Murphy, Dave, 06/28/22 18:17) KWHS -
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:35) Webinar - shipping container structures

Skrodinsky, Michae	6/7/2022 JC CODE	\$25.00	(Cabrera, Jocelyn, 06/14/22 07:42) Webinar - ethics for construction
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:37) Webinar Ventilation under 7th edition
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:37) Webinar - venting basics
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:38) Webinar - laws and rules update
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:39) Webinar - Metal roofing
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:40) Webinar - water supply
Skrodinsky, Michae	6/7/2022 JC CODE	\$45.00	(Cabrera, Jocelyn, 06/14/22 07:41) Webinar - fair housing
Skrodinsky, Michae	6/8/2022 FERGUSON ENT #171	\$735.36	(Cabrera, Jocelyn, 06/18/22 11:17) POI 55786 valves; (Boggs, Andrea, 06/21/22 1
Skrodinsky, Michae	6/14/2022 SQ MIDWEST ALARM / BC	\$1,925.00	(Cabrera, Jocelyn, 06/27/22 09:09) KWHS auditorium audio system ; (Boggs, And
Skrodinsky, Michae	6/28/2022 JC CODE	(\$45.00)	(Sawyer, Janene, 07/13/22 09:05) Credit for Ventilation Webinar for the FL Bldg C
Smith, Jeffrey	6/7/2022 GRAINGER	\$128.39	(Perez, Ines, 06/10/22 07:37) MHS WO# 55902 - Light for bathroom.
Smith, Jeffrey	6/7/2022 GRAINGER	\$81.32	(Perez, Ines, 06/10/22 07:09) MHS WO# 51634
Steepey, Richard R	6/6/2022 GRAINGER	\$75.55	(Cabrera, Jocelyn, 06/14/22 07:51) SUG 55063 locking plug
Steepey, Richard R	6/8/2022 KEY WEST ELECTRIC	\$83.89	(Cabrera, Jocelyn, 06/14/22 07:54) SUG 550063 contactor, terminal connect
Steepey, Richard R	6/8/2022 PARTS TOWN	\$42.53	(Cabrera, Jocelyn, 06/18/22 11:02) HOB 53653 thermostat knob
Steepey, Richard R	6/8/2022 GRAINGER	\$74.57	(Cabrera, Jocelyn, 06/14/22 07:52) SUG 55063 contactor
Steepey, Richard R	6/10/2022 THE HOME DEPOT #6313	\$98.47	(Cabrera, Jocelyn, 06/15/22 06:51) Maint truck 305 tools
Steepey, Richard R	6/13/2022 AMZN Mktp US YP6L18TL3	\$38.99	(Cabrera, Jocelyn, 06/14/22 07:53) KWHS 55875 transformer magnets
Steepey, Richard R	6/15/2022 ACE HARDWARE STRUNK	\$33.98	(Cabrera, Jocelyn, 06/18/22 11:04) Reynolds 55965 batteries
Steepey, Richard R	6/15/2022 ACE HARDWARE STRUNK	\$1.43	(Cabrera, Jocelyn, 06/27/22 09:11) HOB 55998 bolts, washers
Steepey, Richard R	6/14/2022 KEYS AUTO SUPPLY 382	\$25.96	(Cabrera, Jocelyn, 06/18/22 11:05) KWHS 55728 batteries
Steepey, Richard R	6/14/2022 THE HOME DEPOT #6313	\$39.12	(Cabrera, Jocelyn, 06/18/22 11:06) SUG 55633 breaker, corner brace
Steepey, Richard R	7/2/2022 PARTS TOWN	\$269.78	(Sawyer, Janene, 07/13/22 09:30) HOB Kitchen warmer wo#56209-Replacement I
Thompson, Lesley	6/2/2022 COUNCIL FOR EXCEPTIONI	\$275.00	(Lorenz, Diana, 06/14/22 07:23) Dues and Fees for professional membership
Torrado, Juan Carl	6/8/2022 ACE HARDWARE STRUNK	\$24.74	(Cabrera, Jocelyn, 06/14/22 07:55) KWHS 55836 chip brush, primer, spray-paint
Torrado, Juan Carl	6/9/2022 ACE HARDWARE STRUNK	\$26.99	(Cabrera, Jocelyn, 06/14/22 07:56) KWHS 55836 diamond blade
Torrado, Juan Carl	6/10/2022 ACE HARDWARE STRUNK	\$7.78	(Cabrera, Jocelyn, 06/14/22 07:57) Admin 55844 vent
Torrado, Juan Carl	6/16/2022 ACE HARDWARE STRUNK	\$458.31	(Cabrera, Jocelyn, 06/27/22 09:12) 55820 scaffold, blade, compound
Torrado, Juan Carl	6/16/2022 MANLEY DEBOER LUMBEI	\$54.48	(Cabrera, Jocelyn, 06/27/22 09:13) Maint 55820 lumber
Torrado, Juan Carl	6/16/2022 THE HOME DEPOT #6313	\$81.00	(Cabrera, Jocelyn, 06/27/22 09:14) KWHS 55820 finish tape, mallet
Torrado, Juan Carl	7/1/2022 ACE HARDWARE STRUNK	\$63.28	(Sawyer, Janene, 07/13/22 10:12) KWHS wo#55820 Screws & wall patch
Unke, Brett	6/14/2022 QUAVERTED	\$1,560.00	(Dameron, Cynthia, 06/16/22 08:59) member renewal
Valdes, Nicole	6/8/2022 OFFICE DEPOT #1165	\$539.70	(Fernandez, Janessa, 06/24/22 10:03) toner cartridges; (Thomason, Jason, 06/27/
Valdes, Nicole	6/11/2022 HOLIDAY INN EXPRESS S.	\$1,534.00	(Fernandez, Janessa, 06/24/22 10:23) Transportation Director hotel stay for TDE (
Valdes, Nicole	6/10/2022 WEEKLY NEWS CORP	\$440.00	(Fernandez, Janessa, 06/24/22 10:29) April/May newspaper advertisement; (Thorr
Valdes, Nicole	6/14/2022 AMZN Mktp US 121ZR2953	\$41.27	(Fernandez, Janessa, 06/24/22 10:30) office supplies; (Thomason, Jason, 06/27/2
Valdes, Nicole	6/17/2022 MSP BRIAN P MAGRANE M	\$250.00	(Fernandez, Janessa, 06/24/22 10:40) bus driver physicals; (Thomason, Jason, 06
Valdes, Nicole	6/17/2022 KEY WEST FAM MED CEN	\$120.00	(Fernandez, Janessa, 06/27/22 07:46) Bus drivers random DOT; (Thomason, Jasc
Varela, Gilberto	6/7/2022 THE HOME DEPOT #6313	\$36.98	(Cabrera, Jocelyn, 06/14/22 07:59) HOB 55594 liquid heat, hole strap
Varela, Gilberto	6/9/2022 GRAINGER	\$529.46	(Cabrera, Jocelyn, 06/15/22 06:53) KWHS 55356 sinks
Varela, Gilberto	6/9/2022 GRAINGER	\$166.56	(Cabrera, Jocelyn, 06/15/22 06:54) KWHS 55356 outlets, faucets

Varela, Gilberto	6/13/2022 GRAINGER	\$146.58	(Cabrera, Jocelyn, 06/15/22 06:53) KWHS 55918 float valve, ball, rod
Varela, Gilberto	6/13/2022 THE HOME DEPOT #6313	\$44.54	(Cabrera, Jocelyn, 06/18/22 11:09) MaySands 55405 supply line, fittings, glue
Vazquez, Alfredo	6/16/2022 HOLIDAY INN & SUITES	\$489.00	(Vazquez, Alfredo, 06/21/22 15:53) VazquezA-SSS Training-BD APVD 4-12-22; (L
Walsh, Norman	6/2/2022 THE HOME DEPOT #6302	\$16.82	(Perez, Ines, 06/07/22 06:35) MHS WO# 54314
Walsh, Norman	6/6/2022 THE HOME DEPOT #6302	\$14.10	(Perez, Ines, 06/10/22 07:38) SSE WO# 55288
Walsh, Norman	6/10/2022 THE HOME DEPOT #6302	\$119.92	(Perez, Ines, 06/14/22 06:42) MHS WO# 55337.
Walsh, Norman	6/13/2022 THE HOME DEPOT #6302	\$22.98	(Perez, Ines, 06/16/22 14:18) SSE WO# 55872
Walsh, Norman	6/15/2022 THE HOME DEPOT #6302	\$93.88	(Perez, Ines, 06/21/22 09:24) SSE WO# 55501
Walsh, Norman	7/1/2022 THE HOME DEPOT #6302	\$19.98	(Perez, Ines, 07/08/22 10:43) MHS WO# 55501
Whalen, Robert	6/2/2022 THE HOME DEPOT #6313	\$86.49	(Cabrera, Jocelyn, 06/14/22 08:06) Ties 55699 keys, step bit, door viewer
Whalen, Robert	6/6/2022 ACE HARDWARE STRUNK	\$58.46	(Cabrera, Jocelyn, 06/14/22 08:05) SUG 55790 mix container, plaster, trowel, pain
Whalen, Robert	6/10/2022 ACE HARDWARE STRUNK	\$22.96	(Cabrera, Jocelyn, 06/14/22 08:04) HOB 54963 metal cut, flap discs
Whalen, Robert	6/13/2022 ACE HARDWARE STRUNK	\$25.46	(Cabrera, Jocelyn, 06/27/22 09:18) HOB 54963 sand pad, sponge, wall cleaning w
Whalen, Robert	6/14/2022 THE HOME DEPOT #6313	\$121.66	(Cabrera, Jocelyn, 06/27/22 09:19) Admin 55910 wheel grinder, weld tube
Whalen, Robert	6/15/2022 ACE HARDWARE STRUNK	\$34.93	(Cabrera, Jocelyn, 06/27/22 09:17) Admin 55910 glue, cloths, caulk
Whalen, Robert	6/16/2022 ACE HARDWARE STRUNK	\$79.67	(Cabrera, Jocelyn, 06/27/22 09:16) Admin 55910 paint, screw glue, tapcon, flex
Whalen, Robert	6/15/2022 THE HOME DEPOT #6313	\$99.00	(Cabrera, Jocelyn, 06/27/22 09:20) Admin 55910 door closer
Whalen, Robert	6/17/2022 ACE HARDWARE STRUNK	\$26.52	(Cabrera, Jocelyn, 06/27/22 09:15) Maint 56048 steel
Wheeler, George	6/3/2022 SOUTHERN LOCK AND SL	\$109.14	(Perez, Ines, 06/08/22 06:16) CSHS WO# 51509 Change Key Bitings for CSHS R
Wheeler, George	6/2/2022 THE HOME DEPOT #6302	\$11.44	(Perez, Ines, 06/07/22 06:31) CSHS WO# 51509 - Key Tags for Rekey Project.
Wheeler, George	6/16/2022 SOUTHERN LOCK AND SL	\$892.10	(Perez, Ines, 06/21/22 12:25) CSHS WO# 51509 7145 Key Blanks Re-Keying.
Wheeler, George	6/15/2022 THE HOME DEPOT #6302	\$11.44	(Perez, Ines, 06/21/22 09:14) CSHS WO# 51509
Yablon, Justin	6/8/2022 DISCOUNT ROCK & SAND	\$980.00	(Perez, Ines, 06/15/22 06:40) This was erroneously charge to Mr. Justin Yablon
Yablon, Justin	6/10/2022 DISCOUNT ROCK & SAND	\$710.70	(Perez, Ines, 06/16/22 14:03) KLS WO# 54252 Dumpster Rental
Yablon, Justin	6/15/2022 DISCOUNT ROCK & SAND	(\$980.00)	(Perez, Ines, 06/21/22 09:12) Vendor had PO# 36763 on hand, but they erroneoul

\$434,323.93