

MCSO Procurement Card Transaction Report Statement Ending 08/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	7/13/2022	MARRIOTT JW ORLANDO	\$768.00	(Nicholas, Patricia, 07/20/22 12:45) Acevedo TDE TOY Gala, Orlando SBA 07-19-
Allen, Althea	7/8/2022	SMORE.COM	\$149.00	(Allen, Althea, 07/19/22 08:38) Annual fee for Smore
Allen, Althea	7/12/2022	STAPLS736057978800000	\$95.44	(Allen, Althea, 07/19/22 08:41) Department supplies
Allen, Althea	7/15/2022	HOLIDAY INN	\$2,043.84	(Allen, Althea, 07/27/22 12:49) credit will need to be issued, Hotel has already ch
Allen, Althea	7/21/2022	AMZN Mktp US 6E6ZB3GQ	\$66.96	(Allen, Althea, 07/25/22 09:25) department supplies
Allen, Althea	7/21/2022	OFFICEMAX/DEPOT 6537	\$6.99	(Allen, Althea, 07/27/22 12:43) supply
Allen, Althea	7/24/2022	AMZN Mktp US LC02V6LX3	\$110.34	(Allen, Althea, 07/27/22 12:46) Workshop supply
Allen, Althea	7/22/2022	STAPLS736138069200000	\$50.56	(Allen, Althea, 07/27/22 12:59) supply
Allen, Althea	7/27/2022	OFFICE DEPOT #1165	\$325.68	(Allen, Althea, 08/03/22 13:55) supplies for SSW E. Williams; (Acevedo, Amber, 0
Allen, Althea	8/2/2022	SMORE.COM - EDUCATOF	\$79.00	(Allen, Althea, 08/09/22 16:38) transaction is being disputed...unable to provide a r
Allen, Althea	8/4/2022	LESSONPIX INC	\$1,254.60	(Allen, Althea, 08/05/22 15:20) Support for ESE; (Acevedo, Amber, 08/08/22 13:00
Axford, Theresa	7/13/2022	MARRIOTT JW ORLANDO	\$465.74	(Nicholas, Patricia, 07/21/22 08:32) TDE Axford T.O.Y. Gala, Orlando, FL SBA: 07
Axford, Theresa	7/15/2022	MARRIOTT JW ORLANDO	\$542.38	(Nicholas, Patricia, 07/21/22 08:36) TDE Axford SBA: 07/19/2022 T.O.Y. Gala Orla
Barber, Patricia	7/5/2022	PC PARTS PLUS DBA CHF	\$3,289.10	(Barber, Patricia, 07/12/22 06:48) Chromebook Parts for Tech/Supplies
Barber, Patricia	7/13/2022	AMZN Mktp US OE19Z05E	\$69.88	(Barber, Patricia, 07/25/22 07:39) supplies
Barber, Patricia	7/25/2022	AMZN Mktp US 1454P6583	\$26.71	(Barber, Patricia, 07/27/22 09:59) supplies
Barber, Patricia	7/26/2022	AMZN Mktp US D91R641H	\$12.30	(Barber, Patricia, 08/01/22 08:41) supplies
Barber, Patricia	7/27/2022	DISCOUNTMUGS.COM	\$661.00	(Barber, Patricia, 08/01/22 07:46) tote Bags
Barber, Patricia	7/26/2022	OFFICEMAX/OFFICEDEPT	\$73.20	(Barber, Patricia, 08/01/22 08:25) supplies
Barber, Patricia	7/26/2022	OFFICE DEPOT #1165	\$59.80	(Barber, Patricia, 08/01/22 08:25) supplies
Barber, Patricia	7/26/2022	OFFICE DEPOT #1165	\$349.49	(Barber, Patricia, 08/01/22 08:25) supplies
Barber, Patricia	7/27/2022	AMZN Mktp US RT2AU2HC	\$2.48	(Barber, Patricia, 08/01/22 08:41) supplies
Barber, Patricia	7/27/2022	AMZN Mktp US 287S99ZL3	\$12.29	(Barber, Patricia, 08/03/22 09:28) supplies
Barber, Patricia	7/29/2022	AMZN Mktp US PJ1NY6JC3	\$83.90	(Barber, Patricia, 08/03/22 09:31) supplies
Barber, Patricia	7/30/2022	LAKESHORE LEARNING M	\$93.08	(Barber, Patricia, 08/03/22 09:59) supplies
Barber, Patricia	7/31/2022	AMZN Mktp US 0L69Q6C53	\$481.64	(Barber, Patricia, 08/03/22 09:35) supplies
Barber, Patricia	7/29/2022	OFFICE DEPOT #1165	\$527.00	(Barber, Patricia, 08/03/22 09:15) Ink
Barber, Patricia	7/29/2022	FHSAA	\$50.00	(Barber, Patricia, 08/03/22 09:40) due /fee
Barber, Patricia	8/1/2022	AMAZON.COM AW2TX6RK	\$104.71	(Barber, Patricia, 08/03/22 09:19) supplies
Barber, Patricia	8/1/2022	AMZN Mktp US EE7HA2VH	\$13.99	(Barber, Patricia, 08/03/22 09:17) supplies
Barber, Patricia	8/1/2022	AMZN Mktp US 3T58Z8GM	\$31.98	(Barber, Patricia, 08/03/22 09:43) supplies
Barber, Patricia	8/1/2022	AMZN Mktp US T16VT1503	\$18.30	(Barber, Patricia, 08/05/22 09:58) supplies
Barber, Patricia	8/1/2022	AMZN Mktp US 8B2UM7KC	\$122.60	(Barber, Patricia, 08/03/22 09:28) supplies
Barber, Patricia	8/1/2022	AMZN Mktp US QO8F07HC	\$85.75	(Barber, Patricia, 08/03/22 09:12) supplies
Barber, Patricia	8/4/2022	AMZN Mktp US TK9LC89W	\$378.69	(Barber, Patricia, 08/08/22 06:48) supplies
Barnes, Kevin	7/5/2022	ACE HARDWARE STRUNK	\$3.99	(Sawyer, Janene, 07/20/22 13:44) KWHS WO#56256 Brass metal polish
Barnes, Kevin	7/7/2022	KEY WEST CHEMICAL	\$23.07	(Sawyer, Janene, 07/20/22 13:53) Maint WO#56264 Degreaser & Fire D
Barnes, Kevin	7/7/2022	KEYS AUTO SUPPLY 382	\$23.63	(Sawyer, Janene, 07/21/22 08:55) KWHS WO#53286, Oil Dry

Barnes, Kevin	7/7/2022 KEYS AUTO SUPPLY 382	(\$23.63)	(Sawyer, Janene, 07/21/22 08:57) KWHS WO#53286, Oil Dry (Credit)
Barnes, Kevin	7/7/2022 KEYS AUTO SUPPLY 382	\$17.82	(Sawyer, Janene, 07/21/22 08:58) KWHS WO#53286, Oil Dry
Barnes, Kevin	7/25/2022 KEYS AUTO SUPPLY 382	\$18.27	(Sawyer, Janene, 08/09/22 14:11) Maint WO#56571, Truck wash supplies, Ok to a
Barnes, Kevin	7/25/2022 KEYS AUTO SUPPLY 382	(\$21.26)	(Sawyer, Janene, 08/09/22 14:13) Maint WO#56571, Truck wash supplies (Credit)
Barnes, Kevin	7/25/2022 KEYS AUTO SUPPLY 382	\$21.26	(Sawyer, Janene, 08/09/22 14:15) Maint WO#56571, Truck wash supplies.Ok to a
Barnes, Kevin	8/3/2022 ACE HARDWARE STRUNK	\$3.38	(Sawyer, Janene, 08/09/22 14:19) Admin WO#56784, 4" Corner Braces. Ok to app
Barnes, Kevin	8/4/2022 SUPPLYHOUSE.COM	\$90.34	(Sawyer, Janene, 08/09/22 14:23) GAE WO#56728, Harness & IR Sensor Kit. Ok
Barrow, Jeff	7/28/2022 IN EYE CATCHERS SIGN	\$834.00	(Perez, Ines, 08/01/22 06:52) KLS Bus Circle Sign Requested by Office.; (Lefere, I
Barrow, Jeff	7/27/2022 ADVANCED CONTROL CO	\$1,333.85	(Perez, Ines, 08/01/22 06:46) KLS Bus Circle Sign Requested by Office.; (Boggs, /
Beerbower, Denise	7/6/2022 THE UPS STORE 1471	\$18.18	(Beerbower, Denise, 07/11/22 10:18) Mailing of hearing screeners for calibration
Beerbower, Denise	7/5/2022 THE HOME DEPOT #6313	\$309.18	(Beerbower, Denise, 07/11/22 10:20) Supplies for recruitment
Beerbower, Denise	7/6/2022 AMERICAN AIR0012440521	\$514.61	(Beerbower, Denise, 07/11/22 08:41) RussellM-FAST Conf- BD APVD 6-28-22
Beerbower, Denise	7/6/2022 SILVER AIR 44921027815	\$180.19	(Beerbower, Denise, 07/11/22 08:41) RussellM-FAST Conf- BD APVD 6-28-22
Beerbower, Denise	7/6/2022 SILVER AIR 44921027815	\$180.19	(Beerbower, Denise, 07/11/22 08:42) WalkerJ-FAST Conf- BD APVD 6-28-22
Beerbower, Denise	7/6/2022 AMERICAN AIR0012440521	\$514.61	(Beerbower, Denise, 07/11/22 08:42) WalkerJ-FAST Conf- BD APVD 6-28-22
Beerbower, Denise	7/9/2022 AMZN Mktp US 4K2H922S	\$58.44	(Beerbower, Denise, 07/14/22 12:58) Recruitment Supplies
Beerbower, Denise	7/9/2022 OFFICE DEPOT #1165	(\$165.71)	(Beerbower, Denise, 07/14/22 13:00) Return of printer ink
Beerbower, Denise	7/13/2022 THE HOME DEPOT #6302	\$81.02	(Beerbower, Denise, 07/20/22 09:10) Supplies for recruitment
Beerbower, Denise	7/18/2022 OFFICE DEPOT #2555	\$71.99	(Beerbower, Denise, 07/28/22 08:19) Computer chargers
Beerbower, Denise	7/19/2022 OFFICE DEPOT #1165	\$334.24	(Beerbower, Denise, 07/28/22 08:22) Office chair for manager
Beerbower, Denise	7/25/2022 OFFICE DEPOT #186	\$71.99	(Beerbower, Denise, 07/28/22 08:19) Computer chargers
Beerbower, Denise	7/29/2022 AMZN Mktp US MP66B9B9	\$33.12	(Beerbower, Denise, 08/03/22 09:22) Light covers for offices
Beerbower, Denise	7/29/2022 AMZN Mktp US FQ9VJ4TE	\$28.93	(Beerbower, Denise, 08/03/22 09:23) Recruitment
Beerbower, Denise	7/31/2022 AMZN Mktp US L87OB0WJ	\$55.97	(Beerbower, Denise, 08/03/22 09:26) Recruitment for KLS
Beerbower, Denise	7/29/2022 OFFICE DEPOT #1165	\$361.78	(Beerbower, Denise, 08/03/22 09:18) Ink for new printers
Beerbower, Denise	7/31/2022 AMZN Mktp US SR9LI2GM	\$107.91	(Beerbower, Denise, 08/03/22 09:28) Attendance Incentives HS
Beerbower, Denise	7/27/2022 OFFICEMAX/DEPOT 6537	(\$71.99)	(Beerbower, Denise, 08/03/22 09:09) Returned Charger for Lap Top. Did not work.
Beerbower, Denise	7/28/2022 OFFICE DEPOT #1165	\$473.69	(Beerbower, Denise, 08/03/22 09:33) Printer Ink for managers new Printer at HOB
Beerbower, Denise	8/1/2022 AMZN Mktp US 6W1L11VD	\$47.96	(Beerbower, Denise, 08/08/22 07:21) Stem kits for all HS Classrooms
Beerbower, Denise	7/30/2022 Amazon.com KG88Z9L33	\$3.89	(Beerbower, Denise, 08/03/22 09:35) Recruitment for KLS
Beerbower, Denise	7/28/2022 OFFICE DEPOT #1165	\$473.69	(Beerbower, Denise, 08/08/22 07:24) Printer and ink for Ellen's new office
Beerbower, Denise	7/29/2022 OTC BRANDS INC	\$93.39	(Beerbower, Denise, 08/03/22 09:50) Attendance Incentives HS
Beerbower, Denise	7/31/2022 AMZN Mktp US 3B9TM6QC	\$13.99	(Beerbower, Denise, 08/08/22 07:26) Recruitment supplies for KLS
Beerbower, Denise	7/31/2022 AMZN Mktp US QQ0J89C7	\$95.92	(Beerbower, Denise, 08/08/22 12:34) Supplies for Attendance Incentives for HS
Beerbower, Denise	7/30/2022 OFFICEMAX/DEPOT 6537	\$14.79	(Beerbower, Denise, 08/03/22 09:11) Office supplies - Calculator
Beerbower, Denise	8/1/2022 AMZN Mktp US 1O2SP4HG	\$33.12	(Beerbower, Denise, 08/08/22 12:40) Stem kits for all Head Start Classrooms
Beerbower, Denise	8/2/2022 AMZN Mktp US Z66LM0N2	\$112.98	(Beerbower, Denise, 08/08/22 12:40) Stem kits for all Head Start Classrooms
Beerbower, Denise	8/2/2022 BROOKES PUBLISHING	\$499.95	(Beerbower, Denise, 08/08/22 07:33) Ages & Stages for all Head Start Classrooms
Beerbower, Denise	8/3/2022 AMZN Mktp US 2N75V5593	\$27.98	(Beerbower, Denise, 08/08/22 13:09) All Hs classroom set up and stem kits
Beerbower, Denise	8/2/2022 AMZN Mktp US 006BF08Q	\$216.26	(Beerbower, Denise, 08/08/22 12:42) Attendance Incentives for all HS Classroom
Beerbower, Denise	8/1/2022 OFFICE DEPOT #1165	\$55.80	(Beerbower, Denise, 08/08/22 13:15) Copy paper for admin office

Beerbower, Denise	8/3/2022	SCHOOL HEALTH CORP	\$599.95	(Beerbower, Denise, 08/08/22 12:55) Annual Calibration of OAE
Beerbower, Denise	8/2/2022	Amazon.com 178UV1QM1	\$9.23	(Beerbower, Denise, 08/08/22 12:56) Stem kits for all HS Classrooms
Beerbower, Denise	8/3/2022	AMZN Mktp US FL2UT8AL3	\$13.99	(Beerbower, Denise, 08/08/22 13:09) All Hs classroom set up and stem kits
Beerbower, Denise	8/3/2022	AMZN Mktp US AQ1CC296	\$192.23	(Beerbower, Denise, 08/15/22 09:03) VPK Supplies
Beerbower, Denise	8/4/2022	Amazon.com EY0MI6AW3	\$78.48	(Beerbower, Denise, 08/08/22 12:58) Stem kits for all Head Start classrooms
Birkmeyer, Kevin	7/14/2022	TROPIC SUPPLY INC	\$138.76	(Perez, Ines, 07/25/22 11:32) MHS WO# 56203
Birkmeyer, Kevin	7/15/2022	THE HOME DEPOT #6302	\$24.61	(Perez, Ines, 07/25/22 11:33) SSE WO# 47766
Birkmeyer, Kevin	7/14/2022	KEYS AUTO SUPPLY 380	\$38.66	(Perez, Ines, 07/25/22 11:34) SSE WO# 53069
Birkmeyer, Kevin	7/18/2022	THE HOME DEPOT #6302	\$12.95	(Perez, Ines, 07/25/22 11:31) MHS WO# 56461
Birkmeyer, Kevin	7/19/2022	GRAINGER	\$84.28	(Perez, Ines, 07/25/22 11:29) SSE WO# 56506
Birkmeyer, Kevin	7/19/2022	GRAINGER	\$327.78	(Perez, Ines, 07/25/22 11:28) SSE WO# 56506
Birkmeyer, Kevin	7/20/2022	THE HOME DEPOT #6302	\$70.72	(Perez, Ines, 07/25/22 11:27) SSE WO# 47766
Birkmeyer, Kevin	7/25/2022	TROPIC SUPPLY INC	\$45.63	(Perez, Ines, 07/27/22 14:00) MHS WO# 56584
Birkmeyer, Kevin	7/26/2022	THE HOME DEPOT #6302	\$167.98	(Perez, Ines, 07/29/22 14:09) MHS WO# 56586
Birkmeyer, Kevin	7/28/2022	TROPIC SUPPLY INC	\$44.58	(Perez, Ines, 08/04/22 06:37) SSE WO# 56599
Birkmeyer, Kevin	7/27/2022	STATE MOTOR & CONTRC	\$722.95	(Perez, Ines, 08/01/22 06:28) SSE WO# 56662
Birkmeyer, Kevin	7/28/2022	TROPIC SUPPLY INC	\$950.00	(Perez, Ines, 08/04/22 06:36) SSE WO# 56599
Birkmeyer, Kevin	7/28/2022	SUPPLYHOUSE.COM	\$145.44	(Perez, Ines, 08/01/22 06:43) MHS WO# 56536
Birkmeyer, Kevin	7/28/2022	GRAINGER	\$176.76	(Perez, Ines, 08/03/22 06:16) MHS WO# 56536
Birkmeyer, Kevin	7/29/2022	KEYS AUTO SUPPLY 380	\$106.03	(Perez, Ines, 08/03/22 06:17) SSE WO# 56661
Birkmeyer, Kevin	7/29/2022	SUPPLYHOUSE.COM	\$18.44	(Perez, Ines, 08/03/22 06:19) MHS WO# 56536
Birkmeyer, Kevin	7/28/2022	GRAINGER	\$30.22	(Perez, Ines, 08/03/22 13:44) SSE WO# 56555
Brogli, Craig	7/25/2022	THE HOME DEPOT #6313	\$16.95	(Sawyer, Janene, 08/10/22 10:00) Maint Truck#304, 5gal buckets. Ok to approve.
Brogli, Craig	7/28/2022	3765 RAYBRO	\$350.15	(Sawyer, Janene, 08/10/22 10:29) HOB WO#56510, Ballasts & shipping. Ok to app
Brogli, Craig	7/28/2022	3765 RAYBRO	\$350.15	(Sawyer, Janene, 08/10/22 10:31) HOB WO#56510, Ballast & Shipping. Ok to app
Brogli, Craig	7/29/2022	3765 RAYBRO	\$170.00	(Sawyer, Janene, 08/10/22 10:41) KWHS WO#56681, Ballasts. Ok to approve.
Brogli, Craig	8/3/2022	3765 RAYBRO	\$340.00	(Sawyer, Janene, 08/10/22 10:44) KWHS WO#56681, Ballasts. Ok to approve.
Cabrera, Jocelyn	7/5/2022	THE HOME DEPOT #6313	\$14.97	(Cabrera, Jocelyn, 07/11/22 07:18) extension cord new office
Cabrera, Jocelyn	7/12/2022	LUND EQUIPMENT CO INC	\$55.48	(Cabrera, Jocelyn, 07/13/22 07:22) lock and keys to replace lockbox in new office
Cabrera, Jocelyn	7/13/2022	OFFICEMAX/DEPOT 6537	\$2.02	(Cabrera, Jocelyn, 07/18/22 09:01) color printing at office max
Canton, Carolina	7/8/2022	LOEWS HOTELS	(\$370.13)	(Canton, Carolina, 07/15/22 08:31) Hotel Personal Stay Charged in error by NL; (M
Canton, Carolina	7/25/2022	UNITED 0162425886426	\$40.20	(Canton, Carolina, 07/29/22 09:30) CantonC_United Flight_40.20_ECTAC_Morga
Canton, Carolina	7/25/2022	UNITED 0162425886427	\$308.20	(Canton, Carolina, 07/29/22 09:29) CantonC_UnitedFlight_308.20_ECTAC Confer
Csombok Jr., Carl	7/6/2022	THE HOME DEPOT #6313	\$69.85	(Sawyer, Janene, 07/20/22 14:01) Poinciana WO#56315 PVC Fittings & Supplies;
Csombok Jr., Carl	7/15/2022	ACE HARDWARE STRUNK	\$21.26	(Sawyer, Janene, 07/20/22 14:02) TRMS WO#56325 Paint Supplies
Csombok Jr., Carl	7/20/2022	ACE HARDWARE STRUNK	\$51.38	(Sawyer, Janene, 07/25/22 10:56) May Sands WO#56509, 16" Chainsaw Chains
Csombok Jr., Carl	7/25/2022	ACE HARDWARE STRUNK	\$256.93	(Sawyer, Janene, 07/28/22 13:08) Admin WO#56570, Paint & supplies
Csombok Jr., Carl	7/25/2022	ACE HARDWARE STRUNK	\$43.38	(Sawyer, Janene, 07/28/22 13:34) TRMS WO#56325 (2) Gate Wheels
Csombok Jr., Carl	7/26/2022	ACE HARDWARE STRUNK	\$49.85	(Sawyer, Janene, 07/28/22 13:37) Admin WO#56570, Paint Supplies
Csombok Jr., Carl	7/28/2022	ACE HARDWARE STRUNK	\$115.47	(Sawyer, Janene, 08/09/22 09:01) Admin WO#56570, 3GAL Paint. ok to approve
Csombok Jr., Carl	7/29/2022	THE HOME DEPOT #6313	\$26.32	(Sawyer, Janene, 08/09/22 09:12) KWHS WO#56825, Galv wire clips. Ok to appr

Csombok Jr., Carl	8/1/2022	ACE HARDWARE STRUNK	\$80.54	(Sawyer, Janene, 08/09/22 09:03) Admin WO#56570, Paint supplies, OK to appro
Csombok Jr., Carl	8/3/2022	ACE HARDWARE STRUNK	\$111.01	(Sawyer, Janene, 08/09/22 09:05) KWHS WO#56825, Wall anchors & drill bits, ok
Csombok Jr., Carl	8/3/2022	ACE HARDWARE STRUNK	\$247.44	(Sawyer, Janene, 08/09/22 09:07) KWHS WO#56825, Galv cable, washers & tapc
Csombok Jr., Carl	8/3/2022	THE HOME DEPOT #6313	\$20.31	(Sawyer, Janene, 08/09/22 09:16) KWHS WO#56825, Shockwave Drill Bits 7/32".
Csombok Jr., Carl	8/4/2022	ACE HARDWARE STRUNK	\$21.48	(Sawyer, Janene, 08/09/22 09:09) KWHS WO#56825, Galv wire clips. Ok to appr
Dameron, Cynthia	7/5/2022	AMZN Mktp US OZ4U570S:	\$9.49	(Dameron, Cynthia, 07/07/22 11:48) summer school classroom supplies; (Unke, B
Dameron, Cynthia	7/7/2022	Amazon.com G73505HX3	\$29.95	(Dameron, Cynthia, 07/08/22 08:17) office supplies; (Unke, Brett, 07/12/22 07:07)
Dameron, Cynthia	7/8/2022	AMZN Mktp US 3H9250BM:	\$24.30	(Dameron, Cynthia, 07/14/22 09:10) supplies due to temporary move; (Unke, Brett
Dameron, Cynthia	7/7/2022	OFFICE DEPOT #1165	\$140.82	(Dameron, Cynthia, 07/14/22 09:08) office supplies; (Unke, Brett, 07/28/22 09:48)
Dameron, Cynthia	7/9/2022	AMZN Mktp US 7M7Z64EE:	\$23.99	(Dameron, Cynthia, 07/14/22 09:08) office supplies; (Unke, Brett, 07/28/22 09:48)
Dameron, Cynthia	7/12/2022	AMZN Mktp US 296CG4MA	\$37.62	(Dameron, Cynthia, 07/14/22 09:04) classroom suplies; (Unke, Brett, 07/28/22 09:.
Dameron, Cynthia	7/11/2022	AMZN Mktp US TS0YE9UN	\$9.70	(Dameron, Cynthia, 07/14/22 09:04) classroom suplies; (Unke, Brett, 07/28/22 09:.
Dameron, Cynthia	7/12/2022	AMZN Mktp US 4K38Q2EZ:	\$384.21	(Dameron, Cynthia, 07/14/22 09:10) supplies due to temporary move; (Unke, Brett
Dameron, Cynthia	7/12/2022	OFFICE DEPOT #1165	\$175.41	(Dameron, Cynthia, 07/15/22 09:41) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/12/2022	OFFICE DEPOT #1165	\$12.05	(Dameron, Cynthia, 07/15/22 09:41) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/14/2022	AMZN Mktp US 4P0IL1CH3	\$9.99	(Dameron, Cynthia, 07/22/22 06:38) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/15/2022	Amazon.com Y26R08H13	\$109.49	(Dameron, Cynthia, 07/22/22 06:38) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/14/2022	OFFICE DEPOT #1165	\$25.58	(Dameron, Cynthia, 07/22/22 06:43) office supplies; (Unke, Brett, 07/28/22 09:48)
Dameron, Cynthia	7/15/2022	OFFICE DEPOT #1165	\$85.57	(Dameron, Cynthia, 07/22/22 06:44) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/16/2022	AMZN Mktp US B11YZ9833	\$133.14	(Dameron, Cynthia, 07/22/22 06:38) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/19/2022	AMZN Mktp US QQ2G116L	\$56.25	(Dameron, Cynthia, 07/22/22 06:38) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/19/2022	AMAZON.COM QK4UF6IE3	\$39.13	(Dameron, Cynthia, 07/28/22 13:55) classroom supplies; (Unke, Brett, 08/04/22 07
Dameron, Cynthia	7/19/2022	AMZN Mktp US US9NC4KC	\$22.89	(Dameron, Cynthia, 07/22/22 06:38) classroom supplies; (Unke, Brett, 07/28/22 09
Dameron, Cynthia	7/19/2022	OFFICE DEPOT #1165	\$4.49	(Dameron, Cynthia, 07/22/22 06:43) office supplies; (Unke, Brett, 07/28/22 09:48)
Dameron, Cynthia	7/25/2022	AMZN Mktp US K40U76AQ:	\$196.13	(Dameron, Cynthia, 07/28/22 13:55) classroom supplies; (Unke, Brett, 08/04/22 07
Dameron, Cynthia	7/23/2022	AMAZON.COM 791293TF3	\$45.56	(Dameron, Cynthia, 07/28/22 13:55) classroom supplies; (Unke, Brett, 08/04/22 07
Dameron, Cynthia	7/25/2022	AMZN Mktp US MM8Z75D2	\$15.89	(Dameron, Cynthia, 07/28/22 13:55) classroom supplies; (Unke, Brett, 08/04/22 07
Dameron, Cynthia	7/29/2022	AMZN Mktp US DQ8PS98C	\$48.76	(Dameron, Cynthia, 08/11/22 08:25) daycare supplies ; (Unke, Brett, 08/12/22 06:5
Dameron, Cynthia	7/28/2022	OFFICE DEPOT #1214	\$10.26	(Dameron, Cynthia, 08/10/22 15:04) classroom supplies ; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	7/31/2022	AMZN Mktp US AX0423PM:	\$241.98	(Dameron, Cynthia, 08/11/22 07:15) replacement door mats for Portables; (Unke, I
Dameron, Cynthia	7/28/2022	OFFICE DEPOT #1165	\$43.91	(Dameron, Cynthia, 08/10/22 15:04) classroom supplies ; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	7/28/2022	OFFICE DEPOT #1165	\$81.61	(Dameron, Cynthia, 08/10/22 15:04) classroom supplies ; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	7/28/2022	OFFICE DEPOT #1165	\$52.38	(Dameron, Cynthia, 08/10/22 15:04) classroom supplies ; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	7/28/2022	OFFICE DEPOT #1165	\$21.99	(Dameron, Cynthia, 08/10/22 15:04) classroom supplies ; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/1/2022	AMZN Mktp US EF4CV63Y:	\$42.99	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/1/2022	AMZN MKTP US I02JX5CQ	\$214.54	(Dameron, Cynthia, 08/11/22 08:25) replacement mats for portables; (Unke, Brett,
Dameron, Cynthia	8/2/2022	OFFICE DEPOT #1165	\$18.60	(Dameron, Cynthia, 08/10/22 15:07) classroom supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/4/2022	AMZN Mktp US 8F9Q20IS3	\$38.55	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/4/2022	WALMART.COM AA	\$98.00	(Dameron, Cynthia, 08/11/22 07:43) classroom supply; (Unke, Brett, 08/12/22 06:5
Dameron, Cynthia	8/4/2022	REALLY GOOD STUFF	\$125.73	(Dameron, Cynthia, 08/11/22 07:46) classroom supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/3/2022	OFFICE DEPOT #1165	\$39.54	(Dameron, Cynthia, 08/10/22 15:07) classroom supplies; (Unke, Brett, 08/12/22 06

Diaz, Eduardo	7/6/2022	SHERWIN WILLIAMS 7026	\$69.84	(Sawyer, Janene, 07/20/22 13:32) KWHS WO#55757 Paint & Ext Pole
Diaz, Eduardo	7/6/2022	SHERWIN WILLIAMS 7026	\$112.75	(Sawyer, Janene, 07/20/22 13:36) Sugarloaf WO#55035 Paint & Rollers
Diaz, Eduardo	7/8/2022	ACE HARDWARE STRUNK	\$508.64	(Sawyer, Janene, 07/20/22 13:40) KWHS WO#55757 Paint & paint supplies
Diaz, Eduardo	7/14/2022	SHERWIN WILLIAMS 7026	\$44.66	(Sawyer, Janene, 07/20/22 13:38) KWHS WO#55757 Paint & Rollers
Diaz, Eduardo	7/19/2022	ACE HARDWARE STRUNK	\$344.97	(Sawyer, Janene, 07/27/22 10:55) KWHS WO#55757, Paint
Diaz, Eduardo	7/25/2022	ACE HARDWARE STRUNK	\$8.78	(Sawyer, Janene, 07/27/22 10:57) Poinciana WO#56420 Squeege & putty knife
Diaz, Eduardo	7/25/2022	THE HOME DEPOT #6313	\$21.49	(Sawyer, Janene, 08/09/22 14:04) Poinciana WO#56420, 9mm blades, glass scra
Diaz, Eduardo	7/28/2022	SHERWIN WILLIAMS 7026	\$83.00	(Sawyer, Janene, 08/09/22 13:59) Admin WO#56437, 2GAL Paint. Ok to approve.
Diaz, Eduardo	7/29/2022	THE HOME DEPOT #6313	\$60.94	(Sawyer, Janene, 08/09/22 14:06) Poinciana WO#56706, 75' hose, nozzle & Rack
Diaz, Eduardo	7/29/2022	ACE HARDWARE STRUNK	\$22.96	(Sawyer, Janene, 08/09/22 10:29) Admin WO#56298, Caulking & adhesive. Ok to
Diaz, Eduardo	7/29/2022	ACE HARDWARE STRUNK	\$43.98	(Sawyer, Janene, 08/09/22 10:34) KWHS WO#56682, Drill bits & toggle bolts. Ok
Diaz, Eduardo	8/1/2022	ACE HARDWARE STRUNK	\$19.08	(Sawyer, Janene, 08/09/22 10:39) Admin WO#56298, Floor tiles, Ok to approve.
Diaz, Eduardo	8/1/2022	THE HOME DEPOT #6313	\$18.37	(Sawyer, Janene, 08/09/22 14:07) Poinciana WO#56727, 1Gal VCT Floor Tile Glu
Diaz, Eduardo	8/4/2022	SHERWIN WILLIAMS 7026	\$32.53	(Sawyer, Janene, 08/09/22 14:01) Sugarloaf WO#56471, 1gal Paint. Ok to approv
Ets Hokin, Joe	7/6/2022	KLI SHELL LUMBER	\$9.17	(Perez, Ines, 07/08/22 10:38) CSHS WO# 54056.
Ets Hokin, Joe	7/7/2022	FSP THE LAUNDRY SHOP	\$735.30	(Perez, Ines, 07/12/22 09:28) CSHS WO# 55341
Ets Hokin, Joe	7/8/2022	FOREST TEK LUMBER	\$9.13	(Perez, Ines, 07/12/22 09:02) CSHS WO# 54056
Ets Hokin, Joe	8/2/2022	KEYS SUPPLY OF KEY LA	\$30.24	(Perez, Ines, 08/04/22 06:26) CSHS WO# 56611
Figueroa, Alina	7/8/2022	OFFICE DEPOT #1165	\$58.06	(Figueroa, Alina, 07/14/22 14:01) Office Depot_7.07.2022_Figueroa_A_58.06
Figueroa, Alina	7/8/2022	OFFICE DEPOT #1165	\$118.25	(Figueroa, Alina, 07/14/22 13:37) Office Depot_7.07.2022_Figueroa_A_\$118
Figueroa, Alina	7/8/2022	AMZN Mktp US 426AG2UX:	\$12.49	(Figueroa, Alina, 07/20/22 07:49) 7.7.2022_Amazon_Figueroa_A_\$87.96
Figueroa, Alina	7/8/2022	AMZN Mktp US 426AG2UX:	\$75.47	(Figueroa, Alina, 07/20/22 07:49) 7.7.2022_Amazon_Figueroa_A_\$87.96
Figueroa, Alina	7/13/2022	CARIBE ROYALE RESORT	\$510.31	(Figueroa, Alina, 07/22/22 09:26) 7.13.2022_Caribe Royale Resort_\$510.31 W:
Figueroa, Alina	7/13/2022	KEY WEST CITIZEN	\$144.00	(Figueroa, Alina, 07/22/22 10:55) 7.13.2022_Figueroa_A_KW Citizen_\$144.00
Figueroa, Alina	7/14/2022	WINN-DIXIE #0317	\$180.00	(Figueroa, Alina, 07/18/22 14:38) 7.14.2022_Figueroa_A_Winn-Dixie\$180.00
Figueroa, Alina	7/15/2022	OFFICE DEPOT #1165	\$2.75	(Figueroa, Alina, 07/22/22 10:03) 7.15.2022_Figueroa_A_Office Depot_\$2.75
Figueroa, Alina	7/15/2022	OFFICE DEPOT #1165	\$37.24	(Figueroa, Alina, 07/22/22 10:11) 7.15.2022_Figueroa_A_Office Depot_\$37.24
Figueroa, Alina	7/15/2022	OFFICE DEPOT #1165	\$3.99	(Figueroa, Alina, 07/22/22 10:04) 7.15.2022_Figueroa_A_Office depot_\$3.99
Figueroa, Alina	7/20/2022	AMZN Mktp US F81SS4N4:	\$90.31	(Figueroa, Alina, 07/25/22 09:35) 7.20.2022_Amazon_Figueroa_A_\$90.31
Figueroa, Alina	7/22/2022	IN DRN MOVING	\$200.00	(Figueroa, Alina, 07/28/22 13:01) 7.22.2022_Figueroa_A_DRN_\$200.00
Figueroa, Alina	7/25/2022	AMZN Mktp US 6D0PU61P:	\$519.94	(Figueroa, Alina, 07/28/22 12:59) 7.25.2022_Amazon_Figueroa_A_\$519.94
Figueroa, Alina	7/26/2022	AMZN Mktp US Z21MG6R3	\$369.19	(Figueroa, Alina, 07/28/22 12:58) 7.26.2022_Figueroa_A_Amazon_\$369.19
Figueroa, Alina	7/27/2022	AMAZON.COM R761T2ES:	\$535.18	(Figueroa, Alina, 07/29/22 07:17) 7.27.2022_Amazon_\$535.18
Figueroa, Alina	8/3/2022	INTERNATIONAL TRANSA:	\$0.19	(Figueroa, Alina, 08/04/22 13:24) 8.2.2022_Wondershare_\$18.99_Inter__0.19
Figueroa, Alina	8/2/2022	WONDERSHARE.COM	\$18.99	(Figueroa, Alina, 08/04/22 13:24) 8.2.2022_Wondershare_\$18.99
Figueroa, Alina	8/2/2022	IN DRN MOVING	\$925.00	(Figueroa, Alina, 08/04/22 07:09) 08.02.2022_DRN_\$925.00; (Boggs, Andrea, 08/
Figueroa, Alina	8/3/2022	AMZN Mktp US QF6TO3FV	\$13.95	(Figueroa, Alina, 08/16/22 09:17) 8.3.2022_Figueroa_A_Amazon_\$13.95
Figueroa, Alina	8/3/2022	AMZN Mktp US 9T63E7Z23	\$56.00	(Figueroa, Alina, 08/11/22 12:36) 8.3.2022_Amazon_Figueroa_A_\$56.00
Figueroa, Alina	8/4/2022	AMAZON.COM IY9QX05D3	\$272.85	(Figueroa, Alina, 08/11/22 13:28) 8.3.2022_Amazon_Figueroa_A_\$272.85
Figueroa, Alina	8/4/2022	AMZN Mktp US 773E00033	\$736.43	(Figueroa, Alina, 08/16/22 09:13) 8.4.2022_Figueroa_A_Amazon_\$736.43
Gonzalez, Christina	7/6/2022	OFFICE DEPOT #1165	\$26.09	(Gonzalez, Christina, 07/14/22 08:31) School Supplies

Gonzalez, Christina	7/7/2022	DECKER EQUIPMENT	\$83.26	(Gonzalez, Christina, 07/14/22 08:31) School Supplies
Gonzalez, Christina	7/7/2022	AMZN Mktp US G13U49FO	\$45.92	(Gonzalez, Christina, 07/14/22 08:31) School Supplies
Gonzalez, Christina	7/10/2022	AMAZON.COM YK7LA9O83	\$29.28	(Gonzalez, Christina, 07/14/22 08:31) School Supplies
Gonzalez, Christina	7/10/2022	AMZN Mktp US RT81S0993	\$376.66	(Gonzalez, Christina, 07/14/22 08:31) School Supplies
Gonzalez, Christina	7/12/2022	SUNPASS ACC113145497	\$188.18	(Gonzalez, Christina, 07/14/22 08:33) Sports Travel
Gonzalez, Christina	7/12/2022	SUNPASS ACC99395024	\$82.98	(Gonzalez, Christina, 07/14/22 08:33) Sports Travel
Gonzalez, Christina	7/12/2022	SUNPASS ACC99395044	\$71.02	(Gonzalez, Christina, 07/14/22 08:33) Sports Travel
Gonzalez, Christina	7/12/2022	MUSIC MAN	\$485.00	(Gonzalez, Christina, 07/19/22 10:30) Band Repairs; (Gonzalez, Christina, 07/21/22)
Gonzalez, Christina	7/12/2022	MUSIC MAN	\$675.00	(Gonzalez, Christina, 07/19/22 10:30) Band Repairs; (Gonzalez, Christina, 07/21/22)
Gonzalez, Christina	7/25/2022	NIMCO	\$505.51	(Gonzalez, Christina, 07/29/22 09:42) School Supplies
Gonzalez, Christina	7/25/2022	OFFICE DEPOT #1165	\$310.37	(Gonzalez, Christina, 07/29/22 09:43) School Supplies; (Boggs, Andrea, 08/18/22)
Gonzalez, Christina	7/26/2022	AMZN MKTP US VV132311	\$96.89	(Gonzalez, Christina, 07/29/22 09:45) Teacher Supplies
Gonzalez, Christina	7/28/2022	AMZN Mktp US NN00B03O	\$15.99	(Gonzalez, Christina, 07/29/22 09:45) Teacher Supplies; (Gandolfo, Taylor, 08/08/22)
Gonzalez, Christina	7/28/2022	AMZN Mktp US M65TD0KJ	\$201.96	(Gonzalez, Christina, 08/01/22 10:09) Teacher Supplies
Gonzalez, Christina	7/27/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 08/01/22 10:10) Office Supplies
Gonzalez, Christina	8/3/2022	AMZN Mktp US CH51T0HQ	\$18.99	(Gonzalez, Christina, 08/11/22 12:14) Teacher Supplies
Gonzalez, Christina	8/4/2022	AMZN Mktp US DL0NC9ZN	\$88.00	(Gonzalez, Christina, 08/11/22 12:14) Teacher Supplies
Gonzalez, Christina	8/4/2022	AMZN Mktp US HR4CX2N5	\$22.19	(Gonzalez, Christina, 08/11/22 12:16) Teacher Supplies
Gonzalez, Christina	8/4/2022	AMZN Mktp US WL6BY01C	\$173.70	(Gonzalez, Christina, 08/11/22 12:17) IT Supplies; (Boggs, Andrea, 08/16/22 07:57)
Gonzalez, Christina	8/5/2022	Amazon.com D707W9AU3	\$20.97	(Gonzalez, Christina, 08/11/22 12:22) Teacher Supplies
Graham, Zachary	7/6/2022	AMAZON.COM J03WC6ZL	\$100.81	(Perez, Ines, 07/08/22 12:12) KLS WO# 56337
Graham, Zachary	7/19/2022	SIGNATURE SYSTEMS OF	\$437.50	(Perez, Ines, 07/26/22 06:05) Maintenance Dept WO# 56498
Graham, Zachary	8/2/2022	THE UPS STORE 3991	\$143.27	(Perez, Ines, 08/04/22 06:51) GAE WO# 56896
Gryder, Stanley	7/5/2022	GRAINGER	\$79.11	(Perez, Ines, 07/08/22 09:47) CSHS WO# 56030 CU 2807 Work.
Gryder, Stanley	7/6/2022	STAX CARROLL AIR S	\$153.47	(Perez, Ines, 07/08/22 09:46) PKS WO# 56047 - AHU 702 Blower Pulley.
Gryder, Stanley	7/5/2022	GRAINGER	\$58.15	(Perez, Ines, 07/08/22 09:44) CSHS WO# 563030 CFU 2807 Work.
Gryder, Stanley	7/6/2022	GRAINGER	\$76.02	(Perez, Ines, 07/12/22 09:01) CSHS WO# 56311 A39 belt Replacements.
Gryder, Stanley	7/8/2022	GRAINGER	\$103.08	(Perez, Ines, 07/12/22 07:45) CSHS WO# 56260 Merv 8 Filter Changes.
Gryder, Stanley	7/19/2022	DIXIE ALUMINUM TVHDWI	\$220.14	(Perez, Ines, 07/25/22 14:36) CSHS WO# 56030 unit 2807
Gryder, Stanley	7/25/2022	DIXIE ALUMINUM TVHDWI	\$47.14	(Perez, Ines, 07/27/22 14:03) CSHS WO# 55338
Gryder, Stanley	7/27/2022	CENTURY TOOL AND EQL	\$49.52	(Perez, Ines, 07/29/22 14:12) KLS WO# 56650 RTU 6-3
Gryder, Stanley	7/27/2022	GRAINGER	\$54.32	(Perez, Ines, 08/01/22 06:54) PKS WO# 56047 AHU 702
Gryder, Stanley	8/2/2022	GRAINGER	\$200.98	(Perez, Ines, 08/05/22 09:50) CSHS WO# 56799 for Unit 5803C
Hernandez, Jennifer	7/6/2022	ESSENTIAL EDUCATION	\$3,100.00	(Hernandez, Jennifer, 07/11/22 08:50) Essential Education- GED Exam Seats- Ad
Hernandez, Jennifer	7/7/2022	NCS GED EXAM	(\$38.00)	(Hernandez, Jennifer, 07/11/22 08:39) NCS GED refund -38.00 Student was unabl
Hernandez, Jennifer	7/26/2022	NCS GED EXAM	\$38.00	(Hernandez, Jennifer, 07/28/22 12:41) NCS GED Exam Fee for Detention Center s
Hernandez, Jennifer	8/2/2022	OFFICEMAX/DEPOT 6537	\$7.66	(Hernandez, Jennifer, 08/05/22 14:10) Office Supplies for Adult Ed. Teacher
Hernandez, Jorge	7/5/2022	FOREST TEK LUMBER	\$35.97	(Perez, Ines, 07/08/22 10:02) CSHS WO# 54923.
Hernandez, Jorge	7/7/2022	KLI SHELL LUMBER	\$109.98	(Perez, Ines, 07/12/22 07:23) CSHS WO# 56334
Hernandez, Jorge	7/7/2022	SHERWIN WILLIAMS 7025	\$116.90	(Perez, Ines, 07/12/22 07:25) CSHS WO# 56334 & 54923
Hernandez, Jorge	7/7/2022	FOREST TEK LUMBER	\$71.95	(Perez, Ines, 07/12/22 07:22) CSHS WO# 54923

Hernandez, Jorge	7/9/2022	ULINE SHIP SUPPLIES	\$78.70	(Perez, Ines, 07/12/22 07:29) CSHS WO# 56334
Hernandez, Jorge	7/16/2022	ADVERTISING STORE	\$339.92	(Perez, Ines, 07/25/22 11:15) PKS WO# 56423
Hernandez, Jorge	7/20/2022	HOMEDEPOT.COM	\$45.37	(Perez, Ines, 07/25/22 11:19) CSHS WO# 56405
Hernandez, Jorge	7/22/2022	DIXIE ALUMINUM TVHDWI	\$6.58	(Perez, Ines, 07/26/22 06:19) PKS WO# 55976
Hernandez, Jorge	7/25/2022	DIXIE ALUMINUM TVHDWI	\$17.99	(Perez, Ines, 07/27/22 14:04) PKS WO# 56552
Hernandez, Jorge	7/25/2022	FOREST TEK LUMBER	\$85.94	(Perez, Ines, 07/27/22 14:08) PKS WO# 56553 & 56552
Hernandez, Jorge	7/26/2022	U.S. BANK SUPPLY	\$306.18	(Perez, Ines, 07/28/22 08:41) CSHS WO# 56531
Hernandez, Jorge	7/27/2022	SHERWIN WILLIAMS 7025	\$71.27	(Perez, Ines, 07/29/22 13:48) CSHS WO# 55345
Hernandez, Jorge	7/27/2022	FOREST TEK LUMBER	\$7.99	(Perez, Ines, 07/29/22 14:17) CSHS WO# 55039
Hernandez, Jorge	7/29/2022	FOREST TEK LUMBER	\$27.99	(Perez, Ines, 08/03/22 06:52) CSHS WO# 55345
Hernandez, Jorge	7/29/2022	FOREST TEK LUMBER	\$6.99	(Perez, Ines, 08/03/22 06:53) CSHS WO# 55345
Hernandez, Jorge	8/2/2022	MERCANTILE	\$208.91	(Perez, Ines, 08/04/22 06:35) PKS WO# 56450 & CSHS WO# 56684
Hernandez, Jorge	8/3/2022	SHERWIN WILLIAMS 7025	\$41.50	(Perez, Ines, 08/05/22 09:30) PKS WO# 56450
Hernandez, Jorge	8/3/2022	FOREST TEK LUMBER	\$11.00	(Perez, Ines, 08/05/22 09:27) PKS WO# 56696
Hernandez, Jorge	8/3/2022	SHERWIN WILLIAMS 7025	\$41.50	(Perez, Ines, 08/05/22 09:31) PKS WO# 56450
Hernandez, Yanislk	7/10/2022	AMZN Mktp US E63819QV3	\$60.96	(Hernandez, Yanislei, 07/18/22 14:07) Office Supplies; (Paul, Christine, 08/16/22 C
Hernandez, Yanislk	7/10/2022	AMAZON.COM JT5QJ84V3	\$18.99	(Hernandez, Yanislei, 07/18/22 14:07) Office Supplies; (Paul, Christine, 08/16/22 C
Hernandez, Yanislk	7/20/2022	AMZN Mktp US 4S2879JB3	\$109.49	(Hernandez, Yanislei, 08/02/22 14:48) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/24/2022	AMZN Mktp US LH2FU0LE3	\$45.53	(Hernandez, Yanislei, 08/02/22 14:49) Teacher Incentive; (Paul, Christine, 08/16/2
Hernandez, Yanislk	7/23/2022	AMZN Mktp US IX44E4DH3	\$53.81	(Hernandez, Yanislei, 08/02/22 14:50) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/24/2022	AMZN Mktp US RQ18K7ED	\$82.00	(Hernandez, Yanislei, 08/02/22 14:50) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/25/2022	AMZN Mktp US ST12F68E3	\$132.18	(Hernandez, Yanislei, 08/02/22 14:50) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/24/2022	AMZN Mktp US Q78GO25F	\$21.98	(Hernandez, Yanislei, 08/02/22 14:50) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/24/2022	AMZN Mktp US F057G0LN3	\$7.99	(Hernandez, Yanislei, 08/02/22 14:51) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/22/2022	AMZN Mktp US 1G8PQ1SC	\$29.97	(Hernandez, Yanislei, 08/02/22 14:53) Schoolwide supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/25/2022	AMZN Mktp US Z42PI2HT3	\$141.33	(Hernandez, Yanislei, 08/02/22 14:54) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/26/2022	AMZN Mktp US XR59Q39C	\$18.67	(Hernandez, Yanislei, 08/02/22 14:55) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/26/2022	AMZN Mktp US G40724D33	\$143.96	(Hernandez, Yanislei, 08/02/22 14:55) Schoolwide supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/27/2022	AMZN Mktp US FX3OA0NE	\$15.99	(Hernandez, Yanislei, 08/02/22 14:56) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/26/2022	AMZN Mktp US 3W3499B13	\$25.98	(Hernandez, Yanislei, 08/02/22 14:56) Schoolwide Supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/27/2022	AMZN Mktp US 2M13C21S3	\$163.48	(Hernandez, Yanislei, 08/02/22 14:57) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/27/2022	Dollar Tree, Inc.	\$210.00	(Hernandez, Yanislei, 08/02/22 14:57) Grade Level Supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/27/2022	AMZN Mktp US T03KW4W3	\$21.98	(Hernandez, Yanislei, 08/02/22 14:57) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/27/2022	Amazon.com ZK5PR1JA3	\$21.40	(Hernandez, Yanislei, 08/02/22 14:57) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/28/2022	AMZN Mktp US VY4UO2P8	\$45.61	(Hernandez, Yanislei, 08/02/22 14:58) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/28/2022	AMZN Mktp US T16Z33X93	\$241.71	(Hernandez, Yanislei, 08/02/22 14:58) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/28/2022	AMZN Mktp US 8R9A081X3	\$13.02	(Hernandez, Yanislei, 08/02/22 14:58) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/28/2022	AMZN Mktp US GO3L34193	\$27.97	(Hernandez, Yanislei, 08/02/22 14:58) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/28/2022	AMZN Mktp US 4U2XF2WZ	\$8.01	(Hernandez, Yanislei, 08/02/22 14:59) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/30/2022	AMZN Mktp US 6J8K84YR3	\$37.98	(Hernandez, Yanislei, 08/02/22 14:59) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	AMZN Mktp US 7J9C919M3	\$78.62	(Hernandez, Yanislei, 08/02/22 14:59) Classroom supplies; (Paul, Christine, 08/16

Hernandez, Yanislk	7/31/2022	AMZN Mktp US NG2XT4UA	\$48.22	(Hernandez, Yanislei, 08/02/22 15:00) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	AMZN Mktp US O00SK4D1:	\$106.61	(Hernandez, Yanislei, 08/02/22 15:00) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	AMZN Mktp US 1C87Q1362	\$68.24	(Hernandez, Yanislei, 08/02/22 15:00) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/30/2022	AMZN Mktp US KK5HV3R2	\$17.09	(Hernandez, Yanislei, 08/02/22 15:01) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	AMZN Mktp US VJ1MP5NJ:	\$139.51	(Hernandez, Yanislei, 08/02/22 15:01) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	Amazon.com US4MN3SU3	\$19.60	(Hernandez, Yanislei, 08/02/22 15:01) Schoolwide Supplies; (Paul, Christine, 08/1
Hernandez, Yanislk	7/31/2022	AMZN Mktp US HG6CL1IQ:	\$8.99	(Hernandez, Yanislei, 08/02/22 15:01) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/29/2022	AMZN Mktp US W01XS1QE	\$23.78	(Hernandez, Yanislei, 08/02/22 15:02) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	AMZN Mktp US 148428JI3	\$39.88	(Hernandez, Yanislei, 08/02/22 15:02) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/30/2022	AMZN Mktp US YX16X9O4:	\$7.99	(Hernandez, Yanislei, 08/02/22 15:03) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	7/31/2022	AMZN Mktp US 5Z0773533	\$7.98	(Hernandez, Yanislei, 08/02/22 15:08) Classroom supplies; (Paul, Christine, 08/16
Hernandez, Yanislk	8/1/2022	Amazon.com EG4B842W3	\$10.99	(Hernandez, Yanislei, 08/16/22 08:06) Classroom Supplies; (Paul, Christine, 08/16
Herrera, Jose	7/5/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/19/22 10:14) KW mechanics uniforms ; (Thomason, Jasc
Herrera, Jose	7/5/2022	SQ INTERSTATE BATTER	\$248.29	(Fernandez, Janessa, 07/19/22 11:03) bus batteries stock supply ; (Thomason, Ja
Herrera, Jose	7/5/2022	CINTAS CORP	\$52.74	(Fernandez, Janessa, 07/19/22 11:01) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	7/5/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/19/22 10:19) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/5/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 07/19/22 11:00) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/6/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/19/22 11:34) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/6/2022	HCM MATTHEWS BUS ALL	\$168.70	(Fernandez, Janessa, 07/29/22 08:11) ac bus parts ; (Thomason, Jason, 08/01/22
Herrera, Jose	7/6/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/19/22 11:42) MA mechanic uniforms ; (Thomason, Jasc
Herrera, Jose	7/6/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 07/19/22 11:44) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/7/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 07/19/22 11:48) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/7/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/19/22 11:50) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/7/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/19/22 11:55) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/7/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/19/22 11:57) MA mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/8/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 07/19/22 12:03) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/8/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/19/22 12:07) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/8/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/19/22 12:08) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/8/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/19/22 12:13) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/12/2022	AUTOZONE 5215	\$125.99	(Fernandez, Janessa, 07/20/22 13:12) truck 456 repair parts; (Thomason, Jason, (
Herrera, Jose	7/11/2022	KEYS AUTO SUPPLY 382	\$11.21	(Fernandez, Janessa, 07/20/22 08:31) truck 456 repair parts; (Thomason, Jason, (
Herrera, Jose	7/13/2022	AMZN Mktp US 1H0U36903	\$29.99	(Fernandez, Janessa, 07/20/22 08:32) truck 456 dash cover; (Thomason, Jason, C
Herrera, Jose	7/12/2022	SNAP-ON TOOLS	\$92.50	(Fernandez, Janessa, 07/20/22 08:24) ac machine filter ; (Thomason, Jason, 08/0
Herrera, Jose	7/15/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/19/22 14:56) MA mechanic uniforms ; (Thomason, Jasc
Herrera, Jose	7/15/2022	KEYS AUTO SUPPLY 382	\$77.58	(Fernandez, Janessa, 07/20/22 13:13) van 141 brake pads ; (Thomason, Jason, 0
Herrera, Jose	7/15/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 07/19/22 14:57) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/15/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/19/22 14:55) KW mechanic uniforms ; (Thomason, Jasc
Herrera, Jose	7/20/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 07/29/22 07:58) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/20/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 07/29/22 07:56) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/20/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 07/29/22 08:08) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	7/20/2022	KEYS AUTO SUPPLY 382	\$236.05	(Fernandez, Janessa, 07/27/22 13:28) stock repair parts; (Thomason, Jason, 08/0

Herrera, Jose	7/22/2022	TROY INDUSTRIES	\$210.26	(Fernandez, Janessa, 07/29/22 08:15) shop rags; (Thomason, Jason, 08/01/22 06
Herrera, Jose	7/22/2022	AUTOZONE 5215	\$88.74	(Fernandez, Janessa, 07/27/22 13:31) washer pump stock supply ; (Thomason, J
Herrera, Jose	7/26/2022	LAWSON PRODUCTS	\$341.64	(Fernandez, Janessa, 08/12/22 09:39) KW stocks parts; (Thomason, Jason, 08/15
Herrera, Jose	7/26/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 08/10/22 13:07) ma mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/26/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 08/10/22 13:13) kw mechanic uniforms ; (Thomason, Jason
Herrera, Jose	7/26/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 08/10/22 13:05) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	7/27/2022	AMZN Mktp US KR83V8MJ;	\$26.44	(Fernandez, Janessa, 08/12/22 09:40) garage office supply ; (Thomason, Jason, C
Herrera, Jose	7/29/2022	UNITY SCHOOL BUS PART	\$265.14	(Fernandez, Janessa, 08/12/22 09:42) bus parts stock supply ; (Thomason, Jason
Herrera, Jose	7/29/2022	ACE HARDWARE STRUNK	\$181.29	(Fernandez, Janessa, 08/10/22 12:58) bus and shop supply; (Thomason, Jason, 0
Herrera, Jose	8/3/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 08/12/22 09:43) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	8/3/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 08/12/22 09:48) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	8/3/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 08/12/22 09:53) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	8/4/2022	HCM MATTHEWS BUS ALL	\$313.00	(Fernandez, Janessa, 08/10/22 13:01) bus 14 repair parts; (Thomason, Jason, 08/
Herrin, Anne F.	7/28/2022	AMZN Mktp US PS4IX2BS3	\$9.99	(Martinez, Maria, 08/02/22 15:37) Office supplies ; (Acevedo, Amber, 08/03/22 14:
Herrin, Anne F.	7/28/2022	AMAZON.COM V83C81CZ3	\$43.40	(Martinez, Maria, 08/02/22 15:22) Puddy for mounting poster on walls; (Acevedo, .
Herrin, Anne F.	7/29/2022	AMZN Mktp US T10WV0N2	\$14.99	(Martinez, Maria, 08/02/22 15:35) Office supplies ; (Acevedo, Amber, 08/03/22 14:
Herrin, Anne F.	7/28/2022	AMZN Mktp US AZ1QM5WI	\$22.48	(Martinez, Maria, 08/02/22 15:17) Classroom supplies needed for ese class; (Acev
Herrin, Anne F.	7/30/2022	OFFICE DEPOT #1165	\$50.52	(Martinez, Maria, 08/02/22 15:16) Classroom supplies; (Acevedo, Amber, 08/03/22
Herrin, Anne F.	8/2/2022	AMZN Mktp US SG8QW0H	\$192.19	(Martinez, Maria, 08/08/22 10:40) ESE classroom supplies; (Acevedo, Amber, 08/(
Herrin, Anne F.	8/2/2022	AMZN Mktp US JZ65S2N33	\$13.99	(Martinez, Maria, 08/08/22 09:49) Front hallway bullentin boards decor; (Acevedo,
Herrin, Anne F.	8/2/2022	AMZN Mktp US QR7CA1WI	\$27.98	(Martinez, Maria, 08/08/22 10:41) ESE classroom supplies; (Acevedo, Amber, 08/(
Herrin, Anne F.	8/1/2022	OFFICE DEPOT #1165	\$51.83	(Martinez, Maria, 08/08/22 09:44) 2nd grade classroom supplies; (Acevedo, Ambe
Herrin, Anne F.	8/2/2022	AMZN Mktp US 643ZA7NO;	\$24.68	(Martinez, Maria, 08/08/22 10:41) ESE classroom supplies; (Acevedo, Amber, 08/(
Herrin, Anne F.	8/2/2022	OFFICE DEPOT #1165	\$18.19	(Martinez, Maria, 08/08/22 09:45) 2nd grade classroom supplies; (Acevedo, Ambe
Herrin, Anne F.	8/4/2022	AMZN Mktp US EP0M21NN	\$204.70	(Martinez, Maria, 08/08/22 10:29) Daycare Games and supplies; (Acevedo, Amber
Herrin, Anne F.	8/3/2022	OFFICE DEPOT #1165	\$327.99	(Martinez, Maria, 08/08/22 09:42) toner for Bookkeepers Check printer; (Acevedo,
Herrin, Anne F.	8/5/2022	AMZN Mktp US 263CK0AM	\$4.99	(Martinez, Maria, 08/08/22 09:54) Front hallway bullentin boards decor; (Acevedo,
Hollis, Debra	7/5/2022	AMZN Mktp US TK2KF9483	\$175.35	(Hollis, Debra, 07/07/22 06:45) supplies
Hollis, Debra	7/5/2022	AMZN Mktp US OM3MR7N	\$12.98	(Hollis, Debra, 07/07/22 06:46) supplies
Hollis, Debra	7/7/2022	LESSONPIX INC	\$36.00	(Hollis, Debra, 07/08/22 06:34) fee for LessonPix
Hollis, Debra	7/7/2022	AMZN Mktp US 6Y6KE8KQ	\$33.50	(Hollis, Debra, 07/15/22 06:13) supplies
Hollis, Debra	7/19/2022	LEXJET, LLC	\$138.28	(Hollis, Debra, 07/21/22 07:00) supplies
Hollis, Debra	7/19/2022	4INKJETS.COM	\$475.94	(Hollis, Debra, 07/21/22 06:53) supplies; (Boggs, Andrea, 07/22/22 11:41) Attach r
Hollis, Debra	7/20/2022	LEXJET, LLC	(\$138.28)	(Hollis, Debra, 07/22/22 09:10) REFUND FROM LEXJET
Hollis, Debra	7/21/2022	Amazon.com NE97X8FB3	\$123.80	(Hollis, Debra, 07/25/22 06:18) supplies
Hollis, Debra	7/21/2022	SSL ECOMM	\$1,391.44	(Hollis, Debra, 07/25/22 06:21) suppliles
Hollis, Debra	7/22/2022	LEXJET, LLC	\$172.85	(Hollis, Debra, 07/26/22 06:27) supplies
Hollis, Debra	7/24/2022	AMAZON.COM 0G7MB91F;	\$247.60	(Hollis, Debra, 07/26/22 06:29) supplies
Hollis, Debra	8/1/2022	AMZN Mktp US	(\$12.98)	(Hollis, Debra, 08/03/22 06:34) refund
Hollis, Debra	8/2/2022	PB LEASING	\$177.87	(Hollis, Debra, 08/04/22 06:44) postage
Hollis, Debra	8/4/2022	AMZN Mktp US J80TC49Z3	\$83.48	(Hollis, Debra, 08/08/22 06:57) supplies

Hollis, Debra	8/4/2022	AMZN Mktp US UY5IZ32J3	\$34.93	(Hollis, Debra, 08/08/22 06:58) supplies
Howard, Henry	7/5/2022	HCM MATTHEWS BUS ALL	\$106.29	(Fernandez, Janessa, 07/27/22 13:38) bus 30 id lights assembly; (Thomason, Jas
Howard, Henry	7/5/2022	HCM MATTHEWS BUS ALL	\$110.10	(Fernandez, Janessa, 07/27/22 13:40) bus filter shop supply; (Thomason, Jason, (
Howard, Henry	7/6/2022	ADVANCE AUTO PARTS #	\$57.75	(Fernandez, Janessa, 07/27/22 13:41) van 214 oil and filters ; (Thomason, Jason,
Howard, Henry	7/5/2022	KEYS AUTO SUPPLY 380	\$47.51	(Fernandez, Janessa, 07/27/22 13:44) van 142/137 oil and air filters ; (Thomason,
Howard, Henry	7/6/2022	ADVANCE AUTO PARTS #	\$95.21	(Fernandez, Janessa, 07/27/22 13:46) truck 495 auto tune up ; (Thomason, Jason
Howard, Henry	7/7/2022	HCM MATTHEWS BUS ALL	\$167.73	(Fernandez, Janessa, 07/27/22 13:48) a/c fitting general shop ; (Thomason, Jason
Howard, Henry	7/7/2022	ADVANCE AUTO PARTS #	\$38.70	(Fernandez, Janessa, 07/27/22 13:51) truck 495 repair parts; (Thomason, Jason, (
Howard, Henry	7/7/2022	THE HOME DEPOT #6302	\$95.76	(Fernandez, Janessa, 07/27/22 13:54) cleaner shop supply; (Thomason, Jason, 0
Howard, Henry	7/8/2022	ADVANCE AUTO PARTS #	\$12.73	(Fernandez, Janessa, 07/27/22 14:00) truck 495 air filter; (Thomason, Jason, 08/0
Howard, Henry	7/8/2022	ADVANCE AUTO PARTS #	\$90.19	(Fernandez, Janessa, 07/27/22 14:05) truck 495 coil filters; (Thomason, Jason, 08
Howard, Henry	7/13/2022	ADVANCE AUTO PARTS #	\$22.98	(Fernandez, Janessa, 07/27/22 14:07) bus cleaning supply ; (Thomason, Jason, 0
Howard, Henry	7/12/2022	THE HOME DEPOT #6302	\$18.90	(Fernandez, Janessa, 07/27/22 14:13) glass cleaner supply ; (Thomason, Jason, (
Howard, Henry	7/12/2022	THE HOME DEPOT #6302	\$55.81	(Fernandez, Janessa, 07/27/22 14:15) a/c coil cleaner and coupling; (Thomason, ,
Howard, Henry	7/18/2022	THE HOME DEPOT #6302	\$9.87	(Fernandez, Janessa, 07/27/22 14:16) 9volt batteries for temp gauges; (Thomaso
Howard, Henry	7/24/2022	AMZN Mktp US X733C5OQ	\$49.99	(Fernandez, Janessa, 08/10/22 13:25) shop repair parts; (Thomason, Jason, 08/1
Howard, Henry	7/23/2022	AMZN Mktp US 119GC9E93	\$20.99	(Fernandez, Janessa, 08/10/22 13:27) filter for shop vac; (Thomason, Jason, 08/1
Howard, Henry	7/22/2022	HCM MATTHEWS BUS ALL	\$160.88	(Fernandez, Janessa, 08/10/22 13:29) bus 11 repair parts; (Thomason, Jason, 08/
Howard, Henry	8/1/2022	ADVANCE AUTO PARTS #	\$22.98	(Fernandez, Janessa, 08/10/22 13:31) bus cleaning supplies; (Thomason, Jason,)
Howard, Henry	8/2/2022	ADVANCE AUTO PARTS #	\$154.24	(Fernandez, Janessa, 08/10/22 13:33) truck 306 repair parts ; (Thomason, Jason,
Howard, Henry	8/2/2022	KEYS AUTO SUPPLY 380	\$340.62	(Fernandez, Janessa, 08/10/22 13:35) 30lb freon ; (Thomason, Jason, 08/11/22 0
Howard, Henry	8/4/2022	HCM MATTHEWS BUS ALL	\$40.32	(Fernandez, Janessa, 08/10/22 13:40) bus 11 repair parts; (Thomason, Jason, 08/
Jackson, Effie	7/7/2022	SHELL OIL57543704019	\$52.19	(Pollack, Denise, 07/14/22 10:34) Jackson E ANC BD APVD 5-10-22; (Lefere, Pat
Jackson, Effie	7/9/2022	ETOLL BGT U458848375	\$4.40	(Pollack, Denise, 07/20/22 13:48) JacksonE - PBG mtg appvd by Board 6-14-2022
Jackson, Effie	7/13/2022	BUDGET RENT A CAR	\$200.00	(Pollack, Denise, 07/20/22 07:03) Jackson E ANC conf appvd by Board 5/10/22; (L
Jackson, Effie	7/13/2022	SHELL OIL57543704415	\$38.50	(Pollack, Denise, 07/18/22 06:40) Jackson E ANC conference appvd by Board 5/1
Jackson, Effie	7/13/2022	ROSEN HOTELS CENTRE	\$1,124.80	(Pollack, Denise, 07/18/22 06:42) Jackson E ANC conference appvd by Board 5/1
Jackson, Effie	7/13/2022	EXXONMOBIL 96741772	\$25.23	(Pollack, Denise, 07/20/22 07:04) Jackson E ANC conf appvd by Board 5/10/22; (L
Jackson, Effie	7/13/2022	ROSEN HOTELS CENTRE	\$1,187.76	(Pollack, Denise, 07/18/22 06:44) JacksonE ANC apvd by Board 5/10/22 D Pollack
Jackson, Effie	7/14/2022	ROSEN HOTELS CENTRE	(\$197.96)	(Pollack, Denise, 07/20/22 07:09) JacksonE ANC appvd by Board 5/10/22 credit 1
Jackson, Effie	7/21/2022	GFS STORE #0788	\$71.88	(Pollack, Denise, 07/27/22 06:38) food for cafeteria not available at Sysco; (Lefere
Jackson, Effie	7/26/2022	GFS STORE #0788	\$214.76	(Pollack, Denise, 08/05/22 10:56) food not available at Sysco; (Lefere, Patrick, 08/
Jackson, Effie	7/27/2022	GFS STORE #0788	\$66.99	(Pollack, Denise, 08/11/22 11:19) items not available at Sysco; (Lefere, Patrick, 08
Kaczka, Chester	7/8/2022	THE HOME DEPOT #6302	\$13.73	(Perez, Ines, 07/12/22 07:33) MHS WO# 51163
Kaczka, Chester	7/8/2022	ZORO TOOLS INC	\$66.49	(Perez, Ines, 07/12/22 07:31) SSE WO# 56142
Kaczka, Chester	7/9/2022	AMZN Mktp US 906481N83	\$21.98	(Perez, Ines, 07/12/22 07:31) SSE WO# 56321
Kaczka, Chester	7/12/2022	ADVERTISING STORE	\$591.84	(Perez, Ines, 07/13/22 12:25) CSHS WO# 56361; (Boggs, Andrea, 07/14/22 08:11
Kaczka, Chester	7/15/2022	THE HOME DEPOT #6302	\$116.88	(Perez, Ines, 07/25/22 10:51) SSE WO# 56452
Kaczka, Chester	7/16/2022	ZORO TOOLS INC	\$556.92	(Perez, Ines, 07/25/22 10:52) SSE WO# 56454
Kaczka, Chester	7/20/2022	HOMEDEPOT.COM	\$249.00	(Perez, Ines, 07/25/22 10:50) Tool Truck# 306 Maintenance; (Barrow, Jeff, 07/26/2
Kaczka, Chester	7/21/2022	THE HOME DEPOT #6302	\$43.41	(Perez, Ines, 07/26/22 06:15) SSE WO# 56512

Kaczka, Chester	7/21/2022 THE HOME DEPOT #6302	\$74.97	(Perez, Ines, 07/26/22 08:11) SSE WO# 56519
Kaczka, Chester	7/26/2022 THE HOME DEPOT #6302	\$30.45	(Perez, Ines, 07/29/22 14:01) MHS WO# 56633
Kaczka, Chester	7/27/2022 THE HOME DEPOT #6302	\$34.94	(Perez, Ines, 08/01/22 06:32) SSE WO# 56118
Kaczka, Chester	7/29/2022 THE HOME DEPOT #6302	\$24.71	(Perez, Ines, 08/03/22 06:25) SSE WO# 56532
Kaczka, Chester	7/29/2022 ZORO TOOLS INC	\$145.95	(Perez, Ines, 08/03/22 06:27) SSE WO# 56344
Kaczka, Chester	7/28/2022 THE HOME DEPOT #6302	\$18.96	(Perez, Ines, 08/03/22 06:28) SSE WO# 56117
Kaczka, Chester	7/28/2022 THE HOME DEPOT #6302	\$24.44	(Perez, Ines, 08/03/22 06:30) SSE WO# 56117
Kaczka, Chester	7/29/2022 GRAINGER	\$46.35	(Perez, Ines, 08/03/22 08:51) MHS WO# 56698
Kaczka, Chester	8/3/2022 CONSTRUCTION SPECIAL	\$812.56	(Perez, Ines, 08/05/22 09:44) SSE WO# 56532
Kaczka, Chester	8/2/2022 THE HOME DEPOT #6302	\$10.63	(Perez, Ines, 08/05/22 09:41) MHS WO# 51163
Kaczka, Chester	8/4/2022 ADVERTISING STORE	\$196.32	(Perez, Ines, 08/05/22 12:40) MHS WO# 57021 - Supporting Documents Advance
Kupke, Kim	7/6/2022 AMZN Mktp US L020B2MP;	\$141.05	(Kupke, Kim, 07/13/22 08:51) Fillable lightbulbs, sand, shells, tags; (Hayes-Taylor,
Kupke, Kim	7/6/2022 AMZN Mktp US DD9L074B;	\$19.95	(Kupke, Kim, 07/13/22 08:50) Sand; (Hayes-Taylor, Lisa, 07/18/22 09:42) ok
Kupke, Kim	7/9/2022 AMAZON.COM O98YW26N	\$446.80	(Kupke, Kim, 07/13/22 08:49) Desk; (Hayes-Taylor, Lisa, 07/18/22 09:42) ok
Kupke, Kim	7/9/2022 AMAZON.COM P503Z96J3	\$245.83	(Kupke, Kim, 07/13/22 08:50) Desk file cabinet; (Hayes-Taylor, Lisa, 07/18/22 09:4
Kupke, Kim	7/10/2022 AMZN Mktp US C64MD8OC	\$19.47	(Kupke, Kim, 07/13/22 08:50) Twine, shells; (Hayes-Taylor, Lisa, 07/18/22 09:42) c
Kupke, Kim	7/14/2022 Amazon.com ZA70S0K23	\$94.48	(Kupke, Kim, 07/19/22 09:43) pencil sharpeners; (Hayes-Taylor, Lisa, 07/20/22 06
Kupke, Kim	7/14/2022 THE LIBRARY STORE INC.	\$61.80	(Kupke, Kim, 07/19/22 09:48) labels; (Hayes-Taylor, Lisa, 07/20/22 06:11) ok
Kupke, Kim	7/16/2022 AMZN Mktp US MY61N1QY	\$40.25	(Kupke, Kim, 07/19/22 09:44) shells, funnels, skewers; (Hayes-Taylor, Lisa, 07/20/
Kupke, Kim	7/19/2022 AMAZON.COM OD93R08M	\$22.49	(Kupke, Kim, 07/28/22 07:03) book; (Hayes-Taylor, Lisa, 08/11/22 10:57) ok
Kupke, Kim	7/19/2022 Amazon.com WE8R28AW3	\$11.24	(Kupke, Kim, 07/28/22 07:03) pens; (Hayes-Taylor, Lisa, 08/11/22 10:57) ok
Kupke, Kim	7/21/2022 AMZN Mktp US 280U62U0;	\$12.98	(Kupke, Kim, 07/28/22 07:03) funnels; (Hayes-Taylor, Lisa, 08/11/22 10:57) ok
Kupke, Kim	7/20/2022 OFFICE DEPOT #1165	\$1,856.98	(Kupke, Kim, 07/28/22 07:06) teacher desks; (Hayes-Taylor, Lisa, 08/11/22 10:57) ok
Kupke, Kim	7/31/2022 AMZN Mktp US ZL04J8U0;	\$103.96	(Kupke, Kim, 08/08/22 08:18) drum sticks; (Hayes-Taylor, Lisa, 08/11/22 10:57) ok
Lefere, Patrick	7/6/2022 KEY WEST ELECTRIC	\$4,343.00	(Nicholas, Patricia, 07/12/22 11:56) replacement compressor for walk-in freezer @
Lietaert, Laura	7/13/2022 AMAZON.COM CLOCX1O5;	\$17.99	(Garcia, Liz, 07/19/22 09:52) Office Supplies ; (Acevedo, Amber, 07/21/22 17:40) /
Lietaert, Laura	7/14/2022 AMZN Mktp US K364B36Z3	\$269.76	(Garcia, Liz, 07/19/22 09:57) Office Supplies; (Acevedo, Amber, 07/21/22 17:40) A
Lietaert, Laura	7/13/2022 MARRIOTT JW ORLANDO	\$916.96	(Garcia, Liz, 07/20/22 11:54) FTOY Travel Expense. ; (Acevedo, Amber, 07/21/22
Lietaert, Laura	7/20/2022 AMZN MKTP US HD2A82R	\$33.98	(Martin, Jennifer, 08/01/22 11:31) AVID Supplies ; (Acevedo, Amber, 08/01/22 16:.
Lietaert, Laura	7/21/2022 SUNPASS ACC113099950	\$104.06	(Martin, Jennifer, 08/01/22 10:01) Lietaert L FTOY Board Approved 7/19/2022; (G
Lietaert, Laura	7/21/2022 SUNPASS ACC102938983	\$17.39	(Martin, Jennifer, 08/01/22 11:19) Athletic Travel; (Acevedo, Amber, 08/01/22 16:2
Lietaert, Laura	7/21/2022 SUNPASS ACC102938994	\$6.78	(Martin, Jennifer, 08/01/22 11:09) Athletic Travel; (Acevedo, Amber, 08/01/22 16:2
Lietaert, Laura	7/21/2022 MUSIC MAN	\$300.00	(Martin, Jennifer, 08/04/22 14:10) Music Department Repairs; (Acevedo, Amber, 0
Lietaert, Laura	7/26/2022 ROTARY CLUB OF KEY LA	\$225.00	(Martin, Jennifer, 08/01/22 14:28) Lietaert L Rotary Club Membership Dues; (Acev
Lietaert, Laura	8/2/2022 AMZN Mktp US G013V9LO;	\$16.09	
Lietaert, Laura	8/2/2022 AMZN MKTP US AMZN.CO	(\$33.98)	
Lietaert, Laura	8/3/2022 AMZN Mktp US YO5N72M7	\$139.99	
Lietaert, Laura	8/3/2022 AMZN Mktp US DZ52Z0B0;	\$25.99	
Lietaert, Laura	8/4/2022 AMZN Mktp US GY7KQ3UL	\$399.22	
Lietaert, Laura	8/4/2022 AMZN Mktp US K66UM22H	\$81.03	
Lietaert, Laura	8/4/2022 AMZN Mktp US 151334DD;	\$9.90	

Lietaert, Laura	8/4/2022	AMZN Mktp US SR2SX2HU	\$9.48	
Linn, Heather	7/5/2022	OFFICE DEPOT #1165	\$485.94	(Linn, Heather, 07/08/22 11:40) Deputy Superintendent, Amber Acevedo - ink cart
Linn, Heather	7/18/2022	KEY WEST CITIZEN	\$110.33	(Linn, Heather, 07/21/22 08:56) Receipts attached, items allocated.; (Acevedo, Arr
Linn, Heather	7/18/2022	KEY WEST CITIZEN	\$62.33	(Linn, Heather, 07/21/22 08:56) Receipts attached, items allocated.; (Acevedo, Arr
Linn, Heather	7/29/2022	KEY WEST CITIZEN	\$112.99	(Linn, Heather, 08/02/22 15:52) Allocated & receipt attached; (Acevedo, Amber, 08
Lorenz, Diana	7/29/2022	THERAPY SHOPPE	\$770.70	(Lorenz, Diana, 08/12/22 08:43) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/1/2022	OFFICE DEPOT #1165	\$106.76	(Lorenz, Diana, 08/12/22 09:58) Consumable office supplies district wide; (Thomp
Lorenz, Diana	8/1/2022	OFFICE DEPOT #1214	\$21.89	(Lorenz, Diana, 08/11/22 13:01) Consumable supplies ESE district wide offices.; (
Lorenz, Diana	8/1/2022	OFFICE DEPOT #1165	\$361.16	(Lorenz, Diana, 08/11/22 12:29) Consumable supplies ESE district wide offices.; (
Lorenz, Diana	8/1/2022	OFFICE DEPOT #1165	\$278.63	(Lorenz, Diana, 08/11/22 12:31) Consumable supplies ESE district wide offices.; (
Lorenz, Diana	7/29/2022	TOYS FOR SPECIAL CHILI	\$18.00	(Lorenz, Diana, 08/12/22 12:21) Consumable supplies for classroom instruction \$7
Lorenz, Diana	8/3/2022	SUNPASS ACC15541634	\$42.72	(Lorenz, Diana, 08/12/22 08:30) ButlerR-Working with Experts BD Appvd 3-8-2022
Lorenz, Diana	8/3/2022	OFFICE DEPOT #1165	\$46.38	(Lorenz, Diana, 08/12/22 08:49) Consumable office supplies district wide; (Thomp
Martinez, Maria	7/18/2022	Scholastic, Inc.	\$98.01	(Martinez, Maria, 07/20/22 10:49) scholastic magazine subscription; (Herrin, Anne
Martinez, Maria	7/18/2022	STARFALL EDUCATION	\$355.00	(Martinez, Maria, 07/21/22 13:53) star fall renewal lic.; (Herrin, Anne F., 07/22/22 C
Martinez, Maria	7/18/2022	Scholastic, Inc.	\$1,074.92	(Martinez, Maria, 07/20/22 10:49) scholastic magazine subscription; (Herrin, Anne
Martinez, Maria	7/18/2022	Scholastic, Inc.	\$593.01	(Martinez, Maria, 07/21/22 13:50) Scholastic New and sci, spin subscription; (Herri
Martinez, Maria	7/19/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 07/21/22 14:02) May Lease payment; (Herrin, Anne F., 07/22/22
Martinez, Maria	7/19/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 07/21/22 14:04) June lease payment; (Herrin, Anne F., 07/22/22
Martinez, Maria	7/19/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 07/21/22 14:05) June Lease payment; (Herrin, Anne F., 07/22/22
Martinez, Maria	7/19/2022	OFFICE DEPOT #1165	\$64.51	(Martinez, Maria, 07/22/22 11:56) Classroom supplies; (Herrin, Anne F., 07/25/22
Martinez, Maria	7/19/2022	OFFICE DEPOT #1165	\$17.64	(Martinez, Maria, 07/22/22 11:50) Classroom supplies; (Herrin, Anne F., 07/25/22
Martinez, Maria	7/20/2022	LAKESHORE LEARNING M	\$264.34	(Martinez, Maria, 07/22/22 12:21) ESE Classroom Supplies; (Herrin, Anne F., 07/2
Martinez, Maria	7/19/2022	OFFICE DEPOT #1165	\$176.30	(Martinez, Maria, 07/22/22 12:08) Classroom supplies; (Herrin, Anne F., 07/25/22
Martinez, Maria	7/19/2022	OFFICE DEPOT #1165	\$132.63	(Martinez, Maria, 07/22/22 11:54) classroom supplies; (Herrin, Anne F., 07/25/22 1
Martinez, Maria	7/19/2022	OFFICE DEPOT #1165	\$250.12	(Martinez, Maria, 07/22/22 11:50) classroom supplies; (Herrin, Anne F., 07/25/22 1
Martinez, Maria	7/19/2022	OFFICE DEPOT #1165	\$213.48	(Martinez, Maria, 07/22/22 12:06) Classroom supplies; (Herrin, Anne F., 07/25/22
Martinez, Maria	7/21/2022	AMZN Mktp US HS29T6L93	\$21.99	(Martinez, Maria, 07/25/22 07:56) Playground equipment for daycare; (Herrin, Ann
Martinez, Maria	7/21/2022	SSL ECOMM	\$964.62	(Martinez, Maria, 07/25/22 07:50) workbooks for students; (Herrin, Anne F., 07/25/
Martinez, Maria	7/21/2022	SSL ECOMM	\$635.14	(Martinez, Maria, 07/25/22 07:51) workbooks for students; (Herrin, Anne F., 07/25/
Martinez, Maria	7/21/2022	AMZN Mktp US V98337X93	\$9.29	(Martinez, Maria, 07/25/22 07:52) Educational manipulatives for ESE classroom; (I
Martinez, Maria	7/22/2022	AMZN Mktp US MO3LG3N3	\$103.28	(Martinez, Maria, 07/26/22 07:56) ESE Classroom manipulatives; (Herrin, Anne F.,
Martinez, Maria	7/22/2022	SSL ECOMM	\$135.02	(Martinez, Maria, 07/26/22 07:57) ESE Classroom manipulatives; (Herrin, Anne F.,
Martinez, Maria	7/22/2022	AMZN Mktp US K60EP5C6:	\$19.89	(Martinez, Maria, 07/26/22 07:58) ESE Classroom manipulatives; (Herrin, Anne F.,
Martinez, Maria	7/27/2022	OFFICE DEPOT #1165	\$974.75	(Martinez, Maria, 08/02/22 15:20) Copier paper for student work; (Herrin, Anne F.,
Martinez, Maria	7/29/2022	AMZN Mktp US NM7JB2HV	\$14.24	(Martinez, Maria, 08/02/22 15:28) Supplies for ESE classroom; (Herrin, Anne F., 0
McPherson, Christi	7/6/2022	HILTON CLEARWATER BE	(\$301.14)	(Allen, Althea, 07/19/22 09:14) Credit for No-Show Charge; (Lefere, Patrick, 07/19,
McPherson, Christi	7/6/2022	FAIRMONT AUSTIN	\$304.84	(Allen, Althea, 07/21/22 16:06) Waiting on correct receipt from Hotel...; (Gandolfo,
McPherson, Christi	7/15/2022	HAMPTON INN STS ST PTI	\$1,350.35	(Allen, Althea, 07/25/22 09:11) Hotel for L. Biondi to STEM Networking SBAPv06.2
McPherson, Christi	7/15/2022	HOME2 SUITES	\$482.51	(Allen, Althea, 07/25/22 09:23) Hotel for J. Bosque to STEM Networking SBAPv06
McPherson, Christi	7/19/2022	ACT PROGRAMS	\$4,620.00	(Allen, Althea, 07/21/22 16:10) ACT Test for 2022; (Lefere, Patrick, 07/22/22 16:06

McPherson, Christi	7/17/2022	MARRIOTT SAWGRASS RI	\$1,727.51	(Allen, Althea, 07/25/22 09:37) Hotel and parkin D. Martinez TDE to FACTE SBAF
McPherson, Christi	7/17/2022	MARRIOTT SAWGRASS RI	\$1,663.61	(Allen, Althea, 07/25/22 09:33) Hotel for C. Bleske TDE to FACTE SBAPV0614; (L
McPherson, Christi	7/22/2022	UNIVERSALS AVENTURA	\$335.26	(Allen, Althea, 08/05/22 15:25) Hotel for Bleske C to Covergence 2022; (Lefere, Pa
McPherson, Christi	7/25/2022	AMZN Mktp US DJ6AS2LJ3	\$25.49	(Allen, Althea, 08/03/22 13:40) Supply for CTE; (Lefere, Patrick, 08/03/22 16:22) p
McPherson, Christi	7/22/2022	UNIVERSALS AVENTURA	\$335.26	(Allen, Althea, 08/05/22 15:26) MARTINEZ D. To Convergence 2022 SBAPV 08.09; (
McPherson, Christi	7/21/2022	SILVER AIR 44921027937	\$320.19	(Allen, Althea, 07/27/22 14:13) TDE linked for 08.09 SBM, Bev and Christina; (Lefe
McPherson, Christi	7/21/2022	SILVER AIR 44921027937	\$320.19	(Allen, Althea, 07/27/22 14:21) Linked for SBAP0809 Bev and Christina has given
McPherson, Christi	7/25/2022	AMZN Mktp US 6I9S73WO	\$551.97	(Allen, Althea, 08/03/22 13:46) Supplies for KWH CTE; (Lefere, Patrick, 08/03/22
McPherson, Christi	7/25/2022	UNIVERSALS AVENTURA	\$21.30	(Allen, Althea, 08/05/22 15:38) Martinez D Hotel Parking for SBAPV 08.09; (Lefe
McPherson, Christi	7/27/2022	AMZN Mktp US LX2NU3OP	\$168.27	(Allen, Althea, 08/03/22 13:43) Supplies for CTE @ KWH; (Lefere, Patrick, 08/03/2
McPherson, Christi	7/25/2022	HAMPTON INN STS ST PTI	(\$155.35)	(Allen, Althea, 08/03/22 13:52) credit for sales tax; (Lefere, Patrick, 08/03/22 16:22
McPherson, Christi	7/29/2022	FRLA EDUCATIONAL FOU	\$997.50	(Allen, Althea, 08/09/22 16:30) materials for CTE @ CSH
McPherson, Christi	8/3/2022	OFFICEMAX/DEPOT 6537	\$344.34	(Allen, Althea, 08/09/22 16:32) Supplies for BTS
Mira, Sibba	7/31/2022	THE HOME DEPOT #6355	(\$195.38)	(Martinez, Deanna, 08/03/22 13:34) CSHS Home Depot Tax Refund
Nicholas, Patricia	7/5/2022	AMZN Mktp US EM4A07M0	\$10.42	(Nicholas, Patricia, 07/12/22 12:06) Superintendent supply; (Lefere, Patrick, 07/18
Nicholas, Patricia	7/6/2022	AMAZON.COM 4H7XF8U2	\$37.95	(Nicholas, Patricia, 07/12/22 12:19) Superintendent Supply; (Lefere, Patrick, 07/18
Nicholas, Patricia	7/5/2022	OFFICE DEPOT #1165	\$18.29	(Nicholas, Patricia, 07/12/22 12:31) office supplies; (Lefere, Patrick, 07/18/22 10:0
Nicholas, Patricia	7/7/2022	Amazon.com JN7CN3WK3	\$49.93	(Nicholas, Patricia, 07/12/22 12:09) Supplies for Superintendent; (Lefere, Patrick, (
Nicholas, Patricia	7/20/2022	AMZN Mktp US Z80ZG0DT	\$39.99	(Nicholas, Patricia, 08/05/22 14:47) Office supply for Superintendents office; (Lefe
Nicholas, Patricia	7/20/2022	KEY WEST CHAMBER OF	\$70.00	(Nicholas, Patricia, 08/09/22 09:55) monthly membership fee, Axford & Acevedo; (
Nicholas, Patricia	7/22/2022	OFFICE DEPOT #1165	\$41.03	(Nicholas, Patricia, 08/09/22 09:58) office supplies; (Lefere, Patrick, 08/09/22 16:1
Nicholas, Patricia	7/22/2022	AMAZON.COM CH1VC0CT	\$8.49	(Nicholas, Patricia, 08/15/22 09:38) office supplies; (Lefere, Patrick, 08/15/22 16:4
Nicholas, Patricia	7/26/2022	OFFICE DEPOT #1165	\$88.94	(Nicholas, Patricia, 08/10/22 15:39) office supplies; (Lefere, Patrick, 08/11/22 16:2
Nicholas, Patricia	7/27/2022	OFFICE DEPOT #1165	\$11.99	(Nicholas, Patricia, 08/05/22 14:27) office supplies; (Lefere, Patrick, 08/08/22 09:1
Nicholas, Patricia	8/3/2022	KEY WEST CITIZEN	\$163.95	(Nicholas, Patricia, 08/08/22 15:39) yearly subscription; (Lefere, Patrick, 08/09/22
Nulisch, Joy	7/13/2022	COMCAST DADE	\$618.15	(Nulisch, Joy, 07/25/22 08:06) IT approves; (Lefere, Patrick, 07/26/22 16:32) pl
Nulisch, Joy	7/20/2022	CDW GOVT #BN28593	\$362.11	(Nulisch, Joy, 07/25/22 08:06) IT approves; (Lefere, Patrick, 07/26/22 16:32) pl
Ortiz, Jason	7/5/2022	GRAINGER	\$99.12	(Perez, Ines, 07/08/22 10:31) CSHS WO# 56291 Ice Machine PMS.
Ortiz, Jason	7/6/2022	TROPIC SUPPLY INC	\$1,194.32	(Perez, Ines, 07/08/22 10:22) CSHS WO# 56030 2807 Coil Changeouts.
Ortiz, Jason	7/5/2022	GRAINGER	\$162.25	(Perez, Ines, 07/08/22 10:35) CSHS WO# 56291 Ice machine PMS.
Ortiz, Jason	7/14/2022	FOREST TEK LUMBER	\$44.64	(Perez, Ines, 07/25/22 14:34) CSHS WO# 54235 Coil change unit 4905.
Ortiz, Jason	7/18/2022	KEYS INDUSTRIAL WELDI	\$81.00	(Perez, Ines, 07/25/22 14:32) CSHS WO# 54235 tanks xchg reciept Unit 4905 coil
Ortiz, Jason	7/25/2022	KEYS INDUSTRIAL WELDI	\$129.00	(Perez, Ines, 07/27/22 14:06) CSHS WO# 54235 Unite 4905 Coils
Osborne, Ayesha	7/20/2022	XEROX CORPORATION/RI	\$26.02	(Osborne, Ayesha, 08/09/22 09:07) Monthly service fee; (Henriquez, Michael, 08/1
Osborne, Ayesha	7/20/2022	XEROX CORPORATION/RI	\$52.71	(Osborne, Ayesha, 08/09/22 09:07) Monthly service fee; (Henriquez, Michael, 08/1
Ovalle, Sam	7/11/2022	ADVANCE AUTO PARTS #	\$333.99	(Fernandez, Janessa, 07/29/22 11:40) shop repair parts; (Thomason, Jason, 08/0
Ovalle, Sam	7/11/2022	HCM MATTHEWS BUS ALL	\$353.36	(Fernandez, Janessa, 07/29/22 11:41) bus 97 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	7/13/2022	HCM MATTHEWS BUS ALL	\$20.75	(Fernandez, Janessa, 07/29/22 11:43) stock repair parts; (Thomason, Jason, 08/0
Ovalle, Sam	7/13/2022	HCM MATTHEWS BUS ALL	\$89.88	(Fernandez, Janessa, 07/29/22 11:49) bus 97 repair parts ; (Thomason, Jason, 08
Ovalle, Sam	7/21/2022	Beckmanns Auto Parts	\$75.26	(Fernandez, Janessa, 07/29/22 11:51) van 486 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	7/22/2022	HCM MATTHEWS BUS ALL	\$39.60	(Fernandez, Janessa, 07/29/22 11:53) bus 99 repair parts ; (Thomason, Jason, 08

Ovalle, Sam	7/26/2022	RF SCHOOL BUS PARTS I	\$167.88	(Fernandez, Janessa, 08/12/22 08:10) stock bus parts; (Thomason, Jason, 08/15/
Ovalle, Sam	7/26/2022	LAWSON PRODUCTS	\$311.01	(Fernandez, Janessa, 07/29/22 11:55) stock repair parts; (Thomason, Jason, 08/0
Ovalle, Sam	7/26/2022	HCM MATTHEWS BUS ALL	\$662.46	(Fernandez, Janessa, 07/29/22 11:57) stock repair parts; (Thomason, Jason, 08/0
Ovalle, Sam	8/1/2022	BECKMANN'S AUTO PART:	\$134.30	(Fernandez, Janessa, 08/10/22 13:47) stock repair parts ; (Thomason, Jason, 08/1
Ovalle, Sam	8/1/2022	BECKMANN'S AUTO PART:	\$145.08	(Fernandez, Janessa, 08/10/22 13:49) stock repair parts ; (Thomason, Jason, 08/1
Pais, Darren	7/30/2022	AMZN Mktp US KL4HT7VF:	\$476.67	(Hollis, Debra, 08/02/22 06:59) supplies; (Acevedo, Amber, 08/03/22 14:21) AAA
Paul, Christine	7/20/2022	LAKESHORE LEARNING M	\$160.94	(Hernandez, Yanislei, 08/02/22 14:49) Classroom supplies; (Acevedo, Amber, 08/(
Paul, Christine	7/25/2022	AMAZON.COM TA24D7GC:	\$391.02	(Hernandez, Yanislei, 08/02/22 14:51) Grade Level Supplies; (Acevedo, Amber, 08
Paul, Christine	7/23/2022	LAKESHORE LEARNING M	\$96.96	(Hernandez, Yanislei, 08/02/22 14:52) Classroom supplies ; (Acevedo, Amber, 08/
Paul, Christine	7/25/2022	Amazon.com 7D38P88E3	\$480.24	(Hernandez, Yanislei, 08/02/22 14:54) Grade Level Supplies; (Acevedo, Amber, 08
Paul, Christine	7/25/2022	AMZN Mktp US FQ8MP2SB	\$7.95	(Hernandez, Yanislei, 08/02/22 14:55) Grade Level Supplies; (Acevedo, Amber, 08
Paul, Christine	7/26/2022	AMZN Mktp US B51N57GM	\$6.99	(Hernandez, Yanislei, 08/02/22 14:56) Classroom supplies; (Acevedo, Amber, 08/(
Paul, Christine	8/1/2022	AMZN Mktp US 9N0EF8NW	\$28.79	(Hernandez, Yanislei, 08/02/22 15:02) Classroom supplies; (Acevedo, Amber, 08/(
Paul, Christine	7/31/2022	AMZN Mktp US CW06G5W	\$134.38	(Hernandez, Yanislei, 08/02/22 15:02) Classroom supplies; (Acevedo, Amber, 08/(
Paul, Christine	7/31/2022	AMZN Mktp US QL5O66HZ	\$440.89	(Hernandez, Yanislei, 08/02/22 15:09) Grade Level Supplies ; (Acevedo, Amber, 0
Paul, Sterling	7/15/2022	ADVERTISING STORE	\$446.53	(Perez, Ines, 07/25/22 11:06) KLS WO# 56422
Paul, Sterling	7/14/2022	ADVANCE AUTO PARTS #	\$36.13	(Perez, Ines, 07/25/22 11:07) CSHS WO# 56397
Paul, Sterling	7/19/2022	KLI SHELL LUMBER	\$36.64	(Perez, Ines, 07/26/22 06:14) KLS WO# 55986
Paul, Sterling	7/26/2022	KLI SHELL LUMBER	\$114.21	(Perez, Ines, 07/28/22 06:14) KLS WO# 56595
Paul, Sterling	8/2/2022	KLI SHELL LUMBER	\$33.97	(Perez, Ines, 08/04/22 06:57) KLS WO# 56422
Paul, Sterling	8/3/2022	KLI SHELL LUMBER	\$11.98	(Perez, Ines, 08/05/22 09:52) KLS WO# 56422
Paul, Sterling	8/4/2022	KLI SHELL LUMBER	\$18.99	(Perez, Ines, 08/11/22 06:58) KLS WO# 56782
Payable, MCSD Ac	7/5/2022	FKEC	\$11,267.16	
Payable, MCSD Ac	7/5/2022	AMZN Mktp US TA5BC8WI:	\$431.70	(Figueroa, Alina, 07/08/22 07:18) 7.1.2022_Amazon_431.70
Payable, MCSD Ac	7/6/2022	FKEC	\$27,901.50	
Payable, MCSD Ac	7/7/2022	FKEC	\$29,244.30	
Payable, MCSD Ac	7/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/8/2022	KEYS SANITARY SERVICE	\$148.41	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/10/2022	KEYS-ENERGY-SERVS-PM	\$1,324.84	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$264.47	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$7,271.18	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$168.09	
Payable, MCSD Ac	7/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	

Payable, MCSD Ac	7/10/2022	KEYS-ENERGY-SERVS-PM	\$2,615.91	
Payable, MCSD Ac	7/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/8/2022	FIFTH ASSET INC	\$6,500.00	(Figueroa, Alina, 07/13/22 10:31) 7.8.2022_Fifth Asset Inc_ \$6500.00
Payable, MCSD Ac	7/10/2022	KEYS-ENERGY-SERVS-PM	\$3,769.89	
Payable, MCSD Ac	7/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$292.43	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/9/2022	KEYS-ENERGY-SERVS-PM	\$252.99	
Payable, MCSD Ac	7/14/2022	FLORIDA KEYS AQUEDUC	\$30,078.72	
Payable, MCSD Ac	7/13/2022	WASTE MGMT WM EZPAY	\$16,580.00	
Payable, MCSD Ac	7/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/17/2022	KEYS-ENERGY-SERVS-PM	\$744.88	
Payable, MCSD Ac	7/17/2022	KEYS-ENERGY-SERVS-PM	\$82.57	
Payable, MCSD Ac	7/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/17/2022	KEYS-ENERGY-SERVS-PM	\$1,109.31	
Payable, MCSD Ac	7/17/2022	KEYS-ENERGY-SERVS-PM	\$19,187.59	
Payable, MCSD Ac	7/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/17/2022	KEYS-ENERGY-SERVS-PM	\$2,847.77	
Payable, MCSD Ac	7/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/14/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	7/17/2022	KEYS-ENERGY-SERVS-PM	\$1,118.09	
Payable, MCSD Ac	7/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/18/2022	FKEC	\$24,513.84	
Payable, MCSD Ac	7/19/2022	KEYS-ENERGY-SERVS-PM	\$120.38	
Payable, MCSD Ac	7/19/2022	KEYS-ENERGY-SERVS-PM	\$19,421.19	
Payable, MCSD Ac	7/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/18/2022	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	7/20/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/21/2022	KEYS-ENERGY-SERVS-PM	\$524.63	
Payable, MCSD Ac	7/21/2022	FLORIDA KEYS AQUEDUC	\$38,065.61	
Payable, MCSD Ac	7/21/2022	MARATHON GARBAGE SE	\$1,503.44	
Payable, MCSD Ac	7/20/2022	KEY WEST TRANSFER ST	\$524.16	
Payable, MCSD Ac	7/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/23/2022	KEYS-ENERGY-SERVS-PM	\$548.01	
Payable, MCSD Ac	7/23/2022	KEYS-ENERGY-SERVS-PM	\$12,322.98	

Payable, MCSD Ac	7/23/2022	KEYS-ENERGY-SERVS-PM	\$6,449.98	
Payable, MCSD Ac	7/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/23/2022	KEYS-ENERGY-SERVS-PM	\$39.59	
Payable, MCSD Ac	7/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	7/23/2022	KEYS-ENERGY-SERVS-PM	\$9,634.67	
Payable, MCSD Ac	7/23/2022	KEYS-ENERGY-SERVS-PM	\$4,245.41	
Payable, MCSD Ac	7/26/2022	MARCHING SHOW CONCE	\$1,290.00	(Figuerola, Alina, 07/28/22 12:43) 7.26.2022_1290.00_Marching Show
Payable, MCSD Ac	7/29/2022	GIH GLOBALINDUSTRIALE	\$130.95	
Payable, MCSD Ac	7/28/2022	OFFICE DEPOT #1165	\$364.15	(Figuerola, Alina, 08/04/22 07:25) 7.28.2022_Office Depot_\$364.15
Payable, MCSD Ac	7/28/2022	WESTIN (WESTIN HOTEL)	\$1,573.00	(Figuerola, Alina, 08/04/22 06:58) 7.28.2022_Westin_1573.00
Payable, MCSD Ac	7/30/2022	GIH GLOBALINDUSTRIALE	\$2,032.04	
Payable, MCSD Ac	8/2/2022	FKEC	\$12,190.27	
Payable, MCSD Ac	8/3/2022	AMZN Mktp US 7W8C81TD	\$519.94	(Figuerola, Alina, 08/11/22 12:31) 8.3.2022_Amazon_Figuerola_A_\$519.94
Payable, MCSD Ac	8/3/2022	AMZN Mktp US OO2XX9NE	\$387.56	(Figuerola, Alina, 08/11/22 13:26) 8.3.2022_Amazon_Figuerola_A_\$387.56
Payable, MCSD Ac	8/2/2022	OFFICE DEPOT #1165	\$2,959.98	(Figuerola, Alina, 08/11/22 12:25) 8.2.2022_Office Depot_A_Figuerola_\$2959.98
Payable, MCSD Ac	8/4/2022	AMZN Mktp US EL5X53RH	\$213.68	(Figuerola, Alina, 08/11/22 13:25) 8.3.2022_Amazon_Figuerola_A_\$213.68
Payable, MCSD Ac	8/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/5/2022	KEYS-ENERGY-SERVS-PM	\$144.32	
Payable, MCSD Ac	8/5/2022	KEYS-ENERGY-SERVS-PM	\$275.53	
Payable, MCSD Ac	8/4/2022	FKEC	\$26,531.14	
Payable, MCSD Ac	8/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:44) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:45) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:45) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:45) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:45) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:45) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Perez, Ines, 07/25/22 09:45) Please refer to the email submitted on 7/25 with the
Perez, Ines	7/15/2022	RAMONAS CONCH CREA1	\$105.50	(Perez, Ines, 07/25/22 09:51) Replacement uniforms for Mr. Nelson Cancanon, sir
Perez, Ines	7/15/2022	ZORO TOOLS INC	\$1,432.19	(Perez, Ines, 07/25/22 14:23) MHS WO# 51163
Perez, Ines	7/27/2022	TROPIC SUPPLY INC	\$3,017.85	(Perez, Ines, 07/29/22 13:56) SSE Sue Moore AC #5 - Replacement.
Perez, Ines	7/29/2022	UNTD RNTLS 180214	\$996.71	(Perez, Ines, 08/03/22 08:10) KLS - Pump Rental Charges for one extra day.

Pollack, Denise	7/31/2022	AMZN Mktp US GH3YW70\	\$99.85	(Pollack, Denise, 08/05/22 11:07) supplies not available at Sysco
Pollack, Denise	7/31/2022	AMZN Mktp US GH3YW70\	\$199.70	(Pollack, Denise, 08/05/22 11:07) supplies not available at Sysco
Pollack, Denise	7/31/2022	AMZN Mktp US GH3YW70\	\$99.85	(Pollack, Denise, 08/05/22 11:07) supplies not available at Sysco
Rennicks, Jr., Lynn	7/5/2022	KEY WEST ELECTRIC	\$326.05	(Sawyer, Janene, 07/27/22 14:35) HOB WO#56224, 50amp contactor, Oxygen
Rennicks, Jr., Lynn	7/5/2022	KEY WEST ELECTRIC	\$62.80	(Sawyer, Janene, 07/27/22 14:37) HOB WO#56224, Exchanged Oxygen, cleaning
Rennicks, Jr., Lynn	7/6/2022	KEY WEST ELECTRIC	\$84.14	(Sawyer, Janene, 07/27/22 14:39) HOB WO#56224, Liquid Line Drier & lubricant
Rennicks, Jr., Lynn	7/7/2022	KEY WEST ELECTRIC	\$195.85	(Sawyer, Janene, 07/27/22 14:45) HOB WO#56224 50amp 3 pole contactor
Rennicks, Jr., Lynn	7/11/2022	UNITED REFRIG BR #62	\$739.88	(Sawyer, Janene, 07/28/22 14:11) HOB IT Suite WO#55732- Dehumidifier
Rennicks, Jr., Lynn	7/11/2022	KEY WEST ELECTRIC	\$100.65	(Sawyer, Janene, 07/27/22 14:47) Maint WO#56372, Water inlet valve 110V
Rennicks, Jr., Lynn	7/11/2022	UNITED REFRIG BR #62	\$112.47	(Sawyer, Janene, 07/28/22 14:16) KWHS WO#54399, (3) Solenoid Service Magnets
Rennicks, Jr., Lynn	7/18/2022	KEY WEST ELECTRIC	\$147.50	(Sawyer, Janene, 07/27/22 14:49) HOB WO#56224, Spring Kit & freight
Rennicks, Jr., Lynn	7/21/2022	KEY WEST ELECTRIC	\$61.39	(Sawyer, Janene, 07/27/22 15:11) Sugarloaf WO#56232, Flush mount Temp Gauge
Rennicks, Jr., Lynn	7/22/2022	ACE HARDWARE STRUNK	\$10.59	(Sawyer, Janene, 07/27/22 14:01) Maint WO#56548, Great stuff PestBlock 12oz
Rennicks, Jr., Lynn	8/2/2022	KEY WEST ELECTRIC	\$245.00	(Sawyer, Janene, 08/09/22 14:47) Sugarloaf WO#56522, Sensors & freight. Ok to
Rennicks, Jr., Lynn	8/3/2022	GRAINGER	\$361.44	(Sawyer, Janene, 08/09/22 14:44) May Sands WO#56890, Pleated AC Filters. Ok
Ridgeway, Alexis	7/8/2022	MUSIC MAN	\$134.75	(Ridgeway, Alexis, 07/20/22 12:42) AYR
Ridgeway, Alexis	7/12/2022	USPS PO 1146200040	\$900.00	(Ridgeway, Alexis, 07/19/22 12:26) AYR
Ridgeway, Alexis	7/17/2022	Amazon.com M72GT7SW3	\$14.62	(Ridgeway, Alexis, 07/20/22 14:55) AYR
Ridgeway, Alexis	7/15/2022	MARLIN P JONES & ASSO	\$207.18	(Ridgeway, Alexis, 07/20/22 15:32) AYR
Ridgeway, Alexis	7/15/2022	AMZN Mktp US 3V2LC0J53	\$41.16	(Ridgeway, Alexis, 07/20/22 14:43) AYR
Ridgeway, Alexis	7/15/2022	AMZN Mktp US 0K1D30FK3	\$183.99	(Ridgeway, Alexis, 07/20/22 14:44) AYR
Ridgeway, Alexis	7/16/2022	OFFICE DEPOT #1165	\$10.12	(Ridgeway, Alexis, 07/20/22 15:39) AYR
Ridgeway, Alexis	7/16/2022	AMZN Mktp US CR9159UW	\$139.28	(Ridgeway, Alexis, 07/20/22 14:46) AYR
Ridgeway, Alexis	7/18/2022	AMZN Mktp US QU6432673	\$12.22	(Ridgeway, Alexis, 07/20/22 14:48) AYR
Ridgeway, Alexis	7/18/2022	AMZN Mktp US QR6BA1YB	\$201.37	(Ridgeway, Alexis, 07/20/22 14:47) AYR
Ridgeway, Alexis	7/18/2022	AMZN Mktp US IJ5UG4XI3	\$33.00	(Ridgeway, Alexis, 07/20/22 14:50) AYR
Ridgeway, Alexis	7/18/2022	OFFICE DEPOT #1165	\$146.57	(Ridgeway, Alexis, 08/10/22 09:55) AYR
Ridgeway, Alexis	7/18/2022	OFFICE DEPOT #5910	\$44.73	(Ridgeway, Alexis, 08/10/22 09:52) AYR
Ridgeway, Alexis	7/19/2022	AMZN Mktp US BB0DK21P:	\$19.99	(Ridgeway, Alexis, 08/10/22 09:27) AYR
Ridgeway, Alexis	7/18/2022	OFFICE DEPOT #1165	\$144.62	(Ridgeway, Alexis, 08/09/22 17:44) AYR
Ridgeway, Alexis	7/19/2022	AMZN Mktp US AN62K6J03	\$36.99	(Ridgeway, Alexis, 08/10/22 09:22) AYR
Ridgeway, Alexis	7/18/2022	OFFICE DEPOT #1165	\$390.83	(Ridgeway, Alexis, 08/09/22 17:43) AYR
Ridgeway, Alexis	7/19/2022	AMZN Mktp US PM4PN22M	\$213.02	(Ridgeway, Alexis, 08/09/22 17:09) AYR
Ridgeway, Alexis	7/19/2022	AMZN Mktp US EL30Q7MB	\$33.74	(Ridgeway, Alexis, 08/10/22 09:25) AYR
Ridgeway, Alexis	7/19/2022	AMZN Mktp US DD0712ZN:	\$116.53	(Ridgeway, Alexis, 08/09/22 17:11) AYR
Ridgeway, Alexis	7/19/2022	AMZN MKTP US P48CI305:	\$129.99	(Ridgeway, Alexis, 08/09/22 17:12) AYR
Ridgeway, Alexis	7/18/2022	OFFICE DEPOT #1165	\$35.09	(Ridgeway, Alexis, 08/10/22 11:59) AYR
Ridgeway, Alexis	7/20/2022	AMZN Mktp US UW0VL5QE	\$121.98	(Ridgeway, Alexis, 08/10/22 09:18) AYR
Ridgeway, Alexis	7/20/2022	AMZN MKTP US PD7LF86F	\$252.10	(Ridgeway, Alexis, 08/09/22 16:42) AYR
Ridgeway, Alexis	7/20/2022	AMZN Mktp US XV69M3DX	\$70.92	(Ridgeway, Alexis, 08/09/22 17:15) AYR
Ridgeway, Alexis	7/20/2022	AMZN Mktp US HK9LJ8DB:	\$129.99	(Ridgeway, Alexis, 08/09/22 17:00) AYR; (Boggs, Andrea, 08/16/22 07:51) Attach

Ridgeway, Alexis	7/20/2022	AMZN Mktp US 2G6T89003	\$25.89	(Ridgeway, Alexis, 08/10/22 12:23) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US OW5LM9GI	\$285.25	(Ridgeway, Alexis, 08/10/22 13:35) AYR
Ridgeway, Alexis	7/22/2022	AMZN Mktp US X16VH8NC	\$43.42	(Ridgeway, Alexis, 08/09/22 16:34) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US SR5271R93	\$195.55	(Ridgeway, Alexis, 08/09/22 16:52) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US F86HL20A3	\$155.84	(Ridgeway, Alexis, 08/10/22 13:28) AYR
Ridgeway, Alexis	7/21/2022	AMZN MKTP US NE6O84S1	\$215.20	(Ridgeway, Alexis, 08/09/22 16:46) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US V65RZ3L23	\$49.94	(Ridgeway, Alexis, 08/09/22 16:51) AYR
Ridgeway, Alexis	7/22/2022	AMZN MKTP US AQ5SV4Q3	\$126.01	(Ridgeway, Alexis, 08/10/22 12:54) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US ZN98M4IP3	\$21.99	(Ridgeway, Alexis, 08/10/22 12:03) AYR
Ridgeway, Alexis	7/21/2022	Amazon.com CB3BY6CP3	\$91.66	(Ridgeway, Alexis, 08/10/22 12:09) AYR
Ridgeway, Alexis	7/22/2022	AMZN Mktp US UJ08F8703	\$279.94	(Ridgeway, Alexis, 08/09/22 16:30) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US D03IT7NG3	\$170.79	(Ridgeway, Alexis, 08/10/22 13:01) AYR
Ridgeway, Alexis	7/21/2022	AMZN Mktp US MD9WF394	\$78.65	(Ridgeway, Alexis, 08/10/22 13:24) TIES Program
Ridgeway, Alexis	7/22/2022	AMZN Mktp US Y16HX9DJ3	\$156.71	(Ridgeway, Alexis, 08/10/22 12:15) AYR
Ridgeway, Alexis	7/25/2022	AMZN Mktp US M122D5J03	\$52.43	(Ridgeway, Alexis, 08/10/22 12:35) AYR
Ridgeway, Alexis	7/23/2022	AMZN Mktp US T78V13AQ3	\$164.99	(Ridgeway, Alexis, 08/09/22 17:30) AYR
Ridgeway, Alexis	7/22/2022	AMZN Mktp US T81RK47B3	\$26.99	(Ridgeway, Alexis, 08/10/22 12:33) AYR
Ridgeway, Alexis	7/25/2022	AMZN Mktp US KJ5RF03I3	\$8.95	(Ridgeway, Alexis, 08/10/22 13:11) AYR
Ridgeway, Alexis	7/24/2022	AMZN Mktp US T51FL1CI3	\$107.56	(Ridgeway, Alexis, 08/10/22 12:18) AYR
Ridgeway, Alexis	7/22/2022	AMZN Mktp US 3Y0XW9JU	\$24.99	(Ridgeway, Alexis, 08/10/22 12:24) AYR
Ridgeway, Alexis	7/24/2022	AMZN Mktp US UO1SO7TV	\$145.24	(Ridgeway, Alexis, 08/09/22 17:28) AYR
Ridgeway, Alexis	7/22/2022	AMZN Mktp US JW1Z20Q4	\$95.51	(Ridgeway, Alexis, 08/10/22 12:51) AYR
Ridgeway, Alexis	7/25/2022	AMZN Mktp US 6N8PN52I3	\$38.25	(Ridgeway, Alexis, 08/10/22 12:32) AYR
Ridgeway, Alexis	7/25/2022	AMZN Mktp US Z09BA3LS3	\$129.86	(Ridgeway, Alexis, 08/10/22 13:32) AYR
Ridgeway, Alexis	7/25/2022	AMZN Mktp US 0K33608O3	\$14.64	(Ridgeway, Alexis, 08/10/22 13:19) AYR
Ridgeway, Alexis	7/27/2022	AMZN Mktp US IV3TY90V3	\$172.12	(Ridgeway, Alexis, 08/10/22 12:31) AYR
Ridgeway, Alexis	7/28/2022	Amazon.com OY58V88Y3	\$3.12	(Ridgeway, Alexis, 08/10/22 12:12) AYR
Ridgeway, Alexis	8/3/2022	FOLLETT SCHOOL SOLUT	\$295.29	(Ridgeway, Alexis, 08/15/22 09:26) AYR
Rivera, Jr., Roland	7/5/2022	KEY WEST ELECTRIC	\$110.67	(Sawyer, Janene, 07/26/22 12:46) BPKA WO#55916 Coil Cleaner
Rivera, Jr., Roland	7/5/2022	KEY WEST ELECTRIC	\$23.75	(Sawyer, Janene, 07/26/22 12:52) Admin WO#56243 PVC Fittings
Rivera, Jr., Roland	7/7/2022	KEY WEST ELECTRIC	\$150.00	(Sawyer, Janene, 07/26/22 12:56) HOB Cafe-Walk in Freezer WO#56224, Timer
Rivera, Jr., Roland	7/12/2022	KEY WEST ELECTRIC	\$168.70	(Sawyer, Janene, 07/26/22 12:58) KWHS WO#54399, High Water Capacity Core
Rivera, Jr., Roland	7/12/2022	KEY WEST ELECTRIC	\$40.67	(Sawyer, Janene, 07/26/22 13:00) KWHS WO#54399 Cable Ties
Rivera, Jr., Roland	7/15/2022	KEY WEST ELECTRIC	\$917.00	(Sawyer, Janene, 07/26/22 13:02) Assigned to Truck #322, Vacuum Pump & Freig
Rivera, Jr., Roland	7/26/2022	KEY WEST ELECTRIC	\$108.50	(Sawyer, Janene, 08/09/22 14:30) Trans WO#56499, Cartridge fuses. Ok to appro
Rivera, Jr., Roland	7/26/2022	KEY WEST ELECTRIC	\$190.09	(Sawyer, Janene, 08/09/22 14:32) GAE WO#55264, V-Belts. Ok to approve.
Rivera, Jr., Roland	8/1/2022	KEY WEST ELECTRIC	\$123.98	(Sawyer, Janene, 08/09/22 14:35) Sugarloaf WO#56744, V-belt & Capacitors. Ok
Rivera, Jr., Roland	8/3/2022	GRAINGER	\$370.08	(Sawyer, Janene, 08/10/22 09:10) Sugarloaf WO#56895, Pleated AC Filters. Ok to
Rivera, Jr., Roland	8/4/2022	ACE HARDWARE STRUNK	\$70.63	(Sawyer, Janene, 08/10/22 09:14) Admin WO#56826, PVC Fittings. Ok to approve
Rivera, Jr., Roland	8/3/2022	GRAINGER	\$360.36	(Sawyer, Janene, 08/10/22 09:11) Adult ED wo#56897, Pleated AC Filters. Ok to a
Rivera, Jr., Roland	8/4/2022	ACE HARDWARE STRUNK	\$34.97	(Sawyer, Janene, 08/10/22 09:16) Poinciana WO#56854, Sealant & concrete patc

Russell, Harry	7/13/2022	PB LEASING	\$842.97	(Allen, Maria, 07/19/22 08:08) MBA
Russell, Harry	7/13/2022	SHELL OIL57543704316	\$37.50	(Allen, Maria, 07/20/22 08:00) MBA
Russell, Harry	7/15/2022	MARATHON PETRO21741	\$40.55	(Allen, Maria, 07/20/22 08:00) MBA
Russell, Harry	7/13/2022	MARRIOTT JW ORLANDO	\$1,058.12	(Allen, Maria, 07/20/22 08:16) MBA; (Boggs, Andrea, 07/21/22 07:47) Only \$108.5
Russell, Harry	7/17/2022	SHELL OIL57543704118	\$22.46	(Allen, Maria, 07/20/22 08:01) MBA
Russell, Harry	7/22/2022	OFFICE DEPOT #1165	\$31.71	(Allen, Maria, 07/27/22 13:29) MBA
Russell, Harry	7/24/2022	INDEED	\$503.36	(Allen, Maria, 07/27/22 13:31) MBA
Russell, Harry	7/21/2022	OFFICE DEPOT #1165	\$187.25	(Allen, Maria, 07/27/22 13:29) MBA
Russell, Harry	7/28/2022	INDEED	\$501.90	(Allen, Maria, 08/02/22 09:21) MBA
Russell, Harry	7/28/2022	OFFICE DEPOT #1165	\$33.69	(Allen, Maria, 08/02/22 09:21) MBA
Russell, Harry	7/30/2022	BIOMETRICS4ALL INC	\$3.00	(Allen, Maria, 08/02/22 09:21) MBA
Russell, Harry	7/28/2022	OFFICE DEPOT #1165	\$27.79	(Allen, Maria, 08/02/22 09:21) MBA
Russell, Harry	8/1/2022	INDEED	\$316.06	(Allen, Maria, 08/11/22 08:40) MBA
Russell, Marla	7/10/2022	MARRIOTT TAMPA WATEF	\$536.00	(Beerbower, Denise, 07/20/22 08:56) Hotel for FAST Training in Tampa
Russell, Marla	7/10/2022	MARRIOTT TAMPA WATEF	\$536.00	(Beerbower, Denise, 07/20/22 08:56) Hotel for FAST Training in Tampa
Russell, Marla	7/15/2022	OFFICE DEPOT #1165	\$178.35	(Beerbower, Denise, 07/20/22 09:15) Office supplies for recruitment
Sawyer, Janene	7/6/2022	JC CODE	(\$45.00)	(Sawyer, Janene, 07/25/22 12:52) Refund "Venting basics under 7th Edition-Pluml
Sawyer, Janene	7/11/2022	GRAINGER	\$12.52	(Sawyer, Janene, 07/21/22 09:40) HOB WO#55460, Knob
Sawyer, Janene	7/11/2022	GRAINGER	\$7.66	(Sawyer, Janene, 07/21/22 09:43) KWHS WO#55357, Hose clamps
Sawyer, Janene	7/12/2022	GRAINGER	\$35.08	(Sawyer, Janene, 07/21/22 09:36) KWHS WO#55357 Repair clamps
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 10:06) #62501 Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 10:32) Sug (55228) Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 10:41) Poin (91504) Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 10:54) KWHS (73532) Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 12:07) HOB (54218) Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 12:11) HOB (98893) Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/21/22 12:16) HOB (98892) Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/25/22 10:05) TISF, Elevator License Renewal
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/25/22 10:08) GAE- Elevator License Renewal (#106122)
Sawyer, Janene	7/14/2022	DEPT OF BUS AND PROF	\$75.00	(Sawyer, Janene, 07/25/22 10:11) GAE-Elevator License Renewal (106120)
Sawyer, Janene	7/16/2022	QUILL CORPORATION	\$137.77	(Sawyer, Janene, 07/21/22 09:27) Maint Office Supplies WO#53289
Sawyer, Janene	7/14/2022	THE HOME DEPOT #6313	\$82.95	(Sawyer, Janene, 07/21/22 09:48) Maint Office Supplies WO#53289
Sawyer, Janene	7/14/2022	HOMEDEPOT.COM	\$575.66	(Sawyer, Janene, 07/21/22 09:55) KWHS New Portables WO#56121, (2) Awnings
Sawyer, Janene	7/21/2022	QUILL CORPORATION	(\$89.99)	(Sawyer, Janene, 07/25/22 10:16) Maint Supplies Credit Memo WO#53289
Sawyer, Janene	7/25/2022	GRAINGER	\$97.92	(Sawyer, Janene, 07/28/22 12:57) Maint Dept #53289, Moisture Bags
Sawyer, Janene	7/27/2022	QUILL CORPORATION	\$115.55	(Sawyer, Janene, 08/04/22 09:59) Maint office supplies wo#53289
Sawyer, Janene	7/28/2022	FOUR STAR RENTALS INC	\$1,803.97	(Sawyer, Janene, 08/04/22 10:17) Sugarloaf WO#56087, Rental of Lift
Sawyer, Janene	7/27/2022	THE HOME DEPOT #6313	\$187.98	(Sawyer, Janene, 08/04/22 10:15) Maint Dept AC crew #135136, Shade Structure:
Sawyer, Janene	7/28/2022	SUNBELT RENTALS	\$1,160.00	(Sawyer, Janene, 08/04/22 15:17) KWHS WO#53286 Rental of Lift
Sawyer, Janene	7/29/2022	MUNICIPAL SIGN AND SUI	\$200.00	(Sawyer, Janene, 08/04/22 15:20) Sugarloaf WO#56471, Parking Lot Signage
Sawyer, Janene	7/29/2022	MUNICIPAL SIGN AND SUI	\$339.30	(Sawyer, Janene, 08/04/22 15:21) GAE-WO#56409, Crosswalk Signage

Schmiegel, Larry C	7/18/2022	AMZN Mktp US HH1CC2CF	\$12.39	(Ridgeway, Alexis, 07/20/22 14:57) LCS; (Acevedo, Amber, 07/21/22 17:40) AAA
Schmiegel, Larry C	7/19/2022	AMZN Mktp US 0P4778HC3	\$122.21	(Ridgeway, Alexis, 08/12/22 08:46) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/19/2022	AMZN Mktp US C11317WC3	\$72.00	(Ridgeway, Alexis, 08/12/22 08:43) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/19/2022	AMZN Mktp US HA2F58AN:	\$14.95	(Ridgeway, Alexis, 08/12/22 08:23) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/19/2022	AMZN Mktp US AS3EX96U:	\$12.95	(Ridgeway, Alexis, 08/12/22 08:51) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/19/2022	USPS PO 1146200041	\$13.50	(Ridgeway, Alexis, 08/12/22 09:01) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/20/2022	Amazon.com A62A29GI3	\$14.50	(Ridgeway, Alexis, 08/12/22 08:39) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/21/2022	AMZN Mktp US 5M42478T3	\$13.97	(Ridgeway, Alexis, 08/12/22 08:20) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/21/2022	AMZN MKTP US ZJ1Q577L	\$12.99	(Ridgeway, Alexis, 08/12/22 08:25) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/21/2022	AMZN Mktp US IV5RP3U53	\$19.99	(Ridgeway, Alexis, 08/12/22 09:40) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/21/2022	AMZN Mktp US 5O47A07G:	\$51.66	(Ridgeway, Alexis, 08/12/22 09:33) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/21/2022	AMZN Mktp US X73AE5NF:	\$7.99	(Ridgeway, Alexis, 08/12/22 08:21) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/21/2022	AMZN Mktp US PV2B16WC	\$12.99	(Ridgeway, Alexis, 08/12/22 10:03) AYR; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMAZON.COM WF8129V5:	\$9.56	(Ridgeway, Alexis, 08/15/22 09:10) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/24/2022	AMZN Mktp US 9Y71H6NQ:	\$173.63	(Ridgeway, Alexis, 08/12/22 08:38) LCS TIES Program; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/23/2022	AMZN Mktp US WH4ZF1O:	\$121.99	(Ridgeway, Alexis, 08/12/22 08:52) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US AB5O82MI:	\$49.72	(Ridgeway, Alexis, 08/12/22 09:50) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/25/2022	AMZN Mktp US HX0HJ79V:	\$384.27	(Ridgeway, Alexis, 08/12/22 08:18) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US SP3NN2B6	\$25.99	(Ridgeway, Alexis, 08/12/22 09:45) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	USPS PO 1146200041	\$300.00	(Ridgeway, Alexis, 08/12/22 09:02) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/24/2022	AMZN Mktp US OB6FR2NS	\$103.96	(Ridgeway, Alexis, 08/12/22 08:47) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/24/2022	AMZN Mktp US 9364041D3	\$289.38	(Ridgeway, Alexis, 08/12/22 10:24) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US S72624UF3	\$295.94	(Ridgeway, Alexis, 08/12/22 09:25) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US QE0GY501:	\$45.99	(Ridgeway, Alexis, 08/12/22 08:45) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US 0H3T423U3	\$35.18	(Ridgeway, Alexis, 08/12/22 08:36) LCS TIES Program; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/24/2022	AMZN MKTP US CK2HA9V	\$58.89	(Ridgeway, Alexis, 08/12/22 10:04) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/23/2022	AMZN Mktp US WO4C3262	\$59.96	(Ridgeway, Alexis, 08/12/22 08:48) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US 8X92A6BL3	\$36.99	(Ridgeway, Alexis, 08/12/22 09:11) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US GF72E30P:	\$422.90	(Ridgeway, Alexis, 08/12/22 08:34) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US X16714PF3	\$39.97	(Ridgeway, Alexis, 08/12/22 10:26) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/24/2022	AMZN MKTP US 6U6NE9M	\$241.34	(Ridgeway, Alexis, 08/12/22 10:05) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/23/2022	AMZN Mktp US 4J72V0X33	\$348.29	(Ridgeway, Alexis, 08/12/22 09:06) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US 9K8NS2TJ3	\$289.09	(Ridgeway, Alexis, 08/12/22 09:35) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN MKTP US UI0MB8V:	\$14.24	(Ridgeway, Alexis, 08/12/22 09:29) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/22/2022	AMZN Mktp US KP7NE6C3	\$246.71	(Ridgeway, Alexis, 08/12/22 09:41) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/25/2022	AMZN Mktp US DD0CC2X7	\$171.86	(Ridgeway, Alexis, 08/12/22 09:49) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/26/2022	AMZN Mktp US 8O11U7OB	\$39.99	(Ridgeway, Alexis, 08/12/22 08:50) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/26/2022	AMAZON.COM BP26G6XE:	\$57.36	(Ridgeway, Alexis, 08/15/22 09:11) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/28/2022	AMZN Mktp US JZ30Z9A93	\$7.97	(Ridgeway, Alexis, 08/12/22 08:29) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/28/2022	AMZN MKTP US GM54340:	\$12.49	(Ridgeway, Alexis, 08/12/22 09:28) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	7/31/2022	AMZN MKTP US L90CX3E:	\$16.49	(Ridgeway, Alexis, 08/12/22 09:26) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA

Schmiegel, Larry C	8/3/2022	AMZN Mktp US QM9UG8YF	\$35.08	(Ridgeway, Alexis, 08/12/22 08:27) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/2/2022	OFFICEMAX/DEPOT 6537	\$726.27	(Ridgeway, Alexis, 08/12/22 08:16) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/2/2022	OFFICEMAX/DEPOT 6537	\$290.00	(Ridgeway, Alexis, 08/12/22 08:12) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/2/2022	OFFICEMAX/DEPOT 6537	\$31.78	(Ridgeway, Alexis, 08/12/22 08:11) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/2/2022	OFFICEMAX/DEPOT 6537	\$311.75	(Ridgeway, Alexis, 08/12/22 08:14) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA;
Schmiegel, Larry C	8/4/2022	AMZN Mktp US FE1PA28T3	\$49.48	(Ridgeway, Alexis, 08/12/22 08:55) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/2/2022	OFFICEMAX/DEPOT 6537	(\$311.75)	(Ridgeway, Alexis, 08/12/22 08:08) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA;
Schmiegel, Larry C	8/2/2022	OFFICEMAX/DEPOT 6537	(\$9.99)	(Ridgeway, Alexis, 08/12/22 08:09) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Skrodinsky, Michae	7/6/2022	JC CODE	(\$45.00)	(Sawyer, Janene, 07/25/22 12:55) Refund-Venting Basics Under 7th Edition-Plum
Skrodinsky, Michae	7/11/2022	RESTROOM DIRECT HAN	\$1,992.73	(Sawyer, Janene, 08/04/22 09:55) KWHS Back-Yard WO#55875, Replacement w
Smith, Jeffrey	7/11/2022	THE HOME DEPOT #6302	\$51.68	(Perez, Ines, 07/14/22 07:07) MHS WO# 56168 & 56392 - Relocate outlet on new
Smith, Jeffrey	7/18/2022	GRAINGER	\$114.40	(Perez, Ines, 07/25/22 14:27) MHS WO# 56448 Ballast for classrooms
Smith, Jeffrey	7/18/2022	GRAINGER	\$513.56	(Perez, Ines, 07/25/22 14:26) MHS WO# 56561 Fixtures in Bldg 4 Bathrooms.
Steepey, Richard R	7/5/2022	GORDON ELECTRIC SUPP	(\$806.40)	(Sawyer, Janene, 07/28/22 14:25) Poin WO#51829-Credit for 20amp Circuit break
Steepey, Richard R	7/5/2022	THE HOME DEPOT #6313	\$52.42	(Sawyer, Janene, 07/21/22 09:15) KWHS WO#53286 Electrical Supplies
Steepey, Richard R	7/8/2022	THE HOME DEPOT #6313	\$283.94	(Sawyer, Janene, 07/21/22 09:19) KWHS WO#53289 9' Umbrellas, Bases & cable
Steepey, Richard R	7/11/2022	ACE HARDWARE STRUNK	\$5.59	(Sawyer, Janene, 07/21/22 09:12) May Sands WO#56381, Shut Off Valve
Steepey, Richard R	7/21/2022	3765 RAYBRO	\$49.68	(Sawyer, Janene, 07/28/22 14:32) KWHS WO#56520, 20Amp circuit breakers
Steepey, Richard R	7/21/2022	ACE HARDWARE STRUNK	\$21.08	(Sawyer, Janene, 07/28/22 14:27) Admin WO#56524, Mold Control & cleaning tow
Steepey, Richard R	7/22/2022	KEYS AUTO SUPPLY 382	\$185.00	(Sawyer, Janene, 07/28/22 14:30) KWHS WO#52414, Jet Mini Puller
Steepey, Richard R	7/25/2022	SUNBELT RENTALS #352	\$705.73	(Sawyer, Janene, 07/28/22 14:38) KWHS WO#53286, Rental of 34' Lift
Steepey, Richard R	7/26/2022	AMZ BallastShop	\$249.19	(Sawyer, Janene, 07/28/22 14:43) GAE WO#54920, (3) Emergency Ballasts
Steepey, Richard R	7/26/2022	AMZ BallastShop	\$249.19	(Sawyer, Janene, 07/28/22 14:46) GAE WO#54920, (3) Emergency Ballasts
Steepey, Richard R	7/26/2022	AMZ BallastShop	\$309.80	(Sawyer, Janene, 07/28/22 14:41) GAE WO#54920 (3) LED Drivers
Steepey, Richard R	7/29/2022	THE HOME DEPOT #6313	\$20.78	(Sawyer, Janene, 08/10/22 14:26) Admin WO#56703, 34x48x1" Vinyl Window Blin
Steepey, Richard R	7/29/2022	ACE HARDWARE STRUNK	\$3.07	(Sawyer, Janene, 08/10/22 13:57) Admin WO#56711, Slip Caps 1/2" & 3/4". Ok to
Steepey, Richard R	8/1/2022	ACE HARDWARE STRUNK	\$19.58	(Sawyer, Janene, 08/10/22 14:07) KWHS WO#56730, Slotted Screw Drivers
Steepey, Richard R	8/1/2022	ACE HARDWARE STRUNK	\$4.99	(Sawyer, Janene, 08/10/22 14:09) KWHS WO#56730, Blue Marking Paint. Ok to a
Steepey, Richard R	8/1/2022	ACE HARDWARE STRUNK	\$21.93	(Sawyer, Janene, 08/10/22 14:11) Admin WO#56663, Spackling & Blank Wall Plat
Steepey, Richard R	8/3/2022	3765 RAYBRO	\$15.36	(Sawyer, Janene, 08/10/22 14:46) KWHS WO#56825, 1/2" Stainless Strap. Ok to
Torrado, Juan Carl	7/5/2022	ACE HARDWARE STRUNK	\$29.18	(Sawyer, Janene, 07/26/22 13:20) KWHS WO#55820 Joint compound & drywall rr
Torrado, Juan Carl	7/6/2022	ACE HARDWARE STRUNK	\$52.94	(Sawyer, Janene, 07/26/22 13:37) KWHS WO#55820 Joint compound, floor glue,
Torrado, Juan Carl	7/8/2022	ACE HARDWARE STRUNK	\$67.77	(Sawyer, Janene, 07/27/22 09:16) Poinciana WO#56082 Alum angle, drill bit
Torrado, Juan Carl	7/14/2022	ACE HARDWARE STRUNK	\$8.19	(Sawyer, Janene, 07/27/22 10:24) KWHS WO#55820, Joint Compound
Torrado, Juan Carl	7/15/2022	ACE HARDWARE STRUNK	\$31.18	(Sawyer, Janene, 07/27/22 10:28) HOB WO#55940 13"X13" Alum & joint compou
Torrado, Juan Carl	7/20/2022	ACE HARDWARE STRUNK	\$58.81	(Sawyer, Janene, 07/27/22 10:31) KWHS WO#55820, Paint supplies
Torrado, Juan Carl	7/22/2022	ACE HARDWARE STRUNK	\$9.54	(Sawyer, Janene, 07/27/22 10:32) Admin WO#56549, 1'X1' Floor tiles
Torrado, Juan Carl	7/25/2022	ACE HARDWARE STRUNK	\$35.19	(Sawyer, Janene, 07/27/22 10:36) Admin WO#56549, Trowel & floor tiles
Torrado, Juan Carl	7/26/2022	ACE HARDWARE STRUNK	\$22.92	(Sawyer, Janene, 08/09/22 14:40) Admin Bldg WO#56549, Adhesive & Floor Tile.
Torrado, Juan Carl	7/26/2022	MANLEY DEBOER LUMBEI	\$38.00	(Sawyer, Janene, 08/09/22 14:42) Admin Bldg WO#56549, 16' Atomic base. Ok to
Unke, Brett	7/5/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 07/07/22 11:38) Xerox copy machine ; (Acevedo, Amber, 07/1

Unke, Brett	7/5/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 07/07/22 11:38) Xerox copy machine ; (Acevedo, Amber, 07/1
Unke, Brett	7/5/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 07/07/22 11:38) Xerox copy machine ; (Acevedo, Amber, 07/1
Unke, Brett	7/30/2022	OFFICEMAX/DEPOT 6537	\$75.70	(Dameron, Cynthia, 08/10/22 14:43) office supplies ; (Acevedo, Amber, 08/11/22 1
Unke, Brett	7/28/2022	DOUBLETREE HOTELS	\$204.00	(Dameron, Cynthia, 08/12/22 14:12) Reininger-FHSSA conference-BD APVD 6-28
Unke, Brett	8/1/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 08/11/22 08:21) Monthly copy ; (Acevedo, Amber, 08/11/22 14
Unke, Brett	8/1/2022	XEROX CORPORATION/RI	\$353.13	(Dameron, Cynthia, 08/11/22 08:21) Monthly copy ; (Acevedo, Amber, 08/11/22 14
Unke, Brett	8/1/2022	XEROX CORPORATION/RI	\$394.16	(Dameron, Cynthia, 08/11/22 08:21) Monthly copy ; (Acevedo, Amber, 08/11/22 14
Valdes, Nicole	7/5/2022	AMZN Mktp US CU3827Z3	\$15.97	(Fernandez, Janessa, 07/29/22 08:23) office supplies ; (Thomason, Jason, 08/01/2
Valdes, Nicole	7/19/2022	OFFICE DEPOT #1165	\$7.51	(Fernandez, Janessa, 07/29/22 08:46) office supplies (shipment 2) ; (Thomason, J
Valdes, Nicole	7/19/2022	OFFICE DEPOT #1165	\$322.01	(Fernandez, Janessa, 07/29/22 08:20) office supplies; (Thomason, Jason, 08/01/2
Valdes, Nicole	8/1/2022	OFFICEMAX/DEPOT 6537	\$368.96	(Fernandez, Janessa, 08/11/22 08:09) bus pass copies; (Thomason, Jason, 08/12
Valdes, Nicole	8/2/2022	OFFICE DEPOT #1165	\$7.51	(Fernandez, Janessa, 08/11/22 08:11) office supplies; (Thomason, Jason, 08/12/2
Valdes, Nicole	8/3/2022	AMZN Mktp US 1F2GZ9VO	\$17.96	(Fernandez, Janessa, 08/11/22 08:12) office supplies; (Thomason, Jason, 08/12/2
Valdes, Nicole	8/4/2022	AMZN Mktp US 8D7207JP3	\$17.57	(Fernandez, Janessa, 08/11/22 08:13) office supplies ; (Thomason, Jason, 08/12/2
Valdes, Nicole	8/1/2022	OFFICE DEPOT #1165	(\$7.51)	(Fernandez, Janessa, 08/11/22 08:15) office supplies; (Thomason, Jason, 08/12/2
Valdes, Nicole	8/4/2022	AMAZON.COM V98LT4DJ3	\$87.99	(Fernandez, Janessa, 08/11/22 08:17) office supplies; (Thomason, Jason, 08/12/2
Varela, Gilberto	7/8/2022	GRAINGER	\$195.09	(Sawyer, Janene, 07/27/22 10:39) KWHS WO#54233, 6" Wall hydrant
Varela, Gilberto	7/20/2022	GRAINGER	\$182.92	(Sawyer, Janene, 07/27/22 10:41) KWHS WO#55381, Faucet
Varela, Gilberto	7/21/2022	ACE HDW OF BIG PINE KE	\$44.99	(Sawyer, Janene, 07/27/22 10:51) BPKA WO#56527, Filter Cartridge
Varela, Gilberto	7/22/2022	GRAINGER	\$484.40	(Sawyer, Janene, 07/27/22 10:45) GAE WO#55832, Replacement toilet & toilet rej
Varela, Gilberto	7/25/2022	ACE HARDWARE STRUNK	\$152.49	(Sawyer, Janene, 07/27/22 10:49) Sugarloaf WO#55917 Plumbing fittings/Supplie
Varela, Gilberto	7/27/2022	ACE HARDWARE STRUNK	\$169.88	(Sawyer, Janene, 08/09/22 09:27) KWHS WO#56605, Plumbing Supplies. Ok to a
Varela, Gilberto	7/27/2022	GRAINGER	\$230.95	(Sawyer, Janene, 08/09/22 09:38) Sugarloaf WO#55917, Replacement Urinal. Ok
Varela, Gilberto	7/28/2022	ACE HARDWARE STRUNK	\$104.26	(Sawyer, Janene, 08/09/22 09:29) KWHS WO#56556, Water filters & cartridges. C
Varela, Gilberto	7/28/2022	GRAINGER	\$656.70	(Sawyer, Janene, 08/09/22 09:45) HOB WO#54906- Replacement Toilet flush valv
Varela, Gilberto	8/1/2022	THE HOME DEPOT #6313	\$77.39	(Sawyer, Janene, 08/09/22 09:31) GAE WO#55832, Plumbing Supplies. Ok to app
Vazquez, Alfredo	7/20/2022	HYATT REGENCY ORLANI	\$607.10	(Vazquez, Alfredo, 07/26/22 12:24) VazquezA- FASRO CONF Hotel- BD APVD 4-
Vazquez, Alfredo	7/20/2022	ROSEN HOTELS SHNGL C	\$477.00	(Vazquez, Alfredo, 07/26/22 12:22) VazquezA-FASRO Conf Hotel BD APVD 4-12-
Vazquez, Alfredo	7/22/2022	HYATT REGENCY ORLANI	\$52.54	(Vazquez, Alfredo, 07/26/22 12:23) VazquezA-FASRO Conf Hotel-BD APVD 4-12-
Vazquez, Alfredo	7/26/2022	HENRY SCHEIN	\$101.36	(Vazquez, Alfredo, 08/10/22 09:56) AED PADS ; (Lefere, Patrick, 08/11/22 09:30)
Walsh, Norman	7/5/2022	THE HOME DEPOT #6302	\$10.97	(Perez, Ines, 07/08/22 10:36) MHS WO# 56297
Walsh, Norman	7/8/2022	THE HOME DEPOT #6302	\$30.42	(Perez, Ines, 07/12/22 07:34) SSE WO# 56321
Walsh, Norman	7/11/2022	THE HOME DEPOT #6302	\$21.96	(Perez, Ines, 07/14/22 07:08) SSE WO# 56396
Walsh, Norman	7/21/2022	THE HOME DEPOT #6302	\$5.97	(Perez, Ines, 07/26/22 08:10) SSE WO# 56512
Walsh, Norman	7/26/2022	THE HOME DEPOT #6302	\$12.96	(Perez, Ines, 07/29/22 14:08) SSE WO# 56321
Whalen, Robert	7/19/2022	ACE HARDWARE STRUNK	\$31.36	(Sawyer, Janene, 07/21/22 09:23) Poinciana WO#56440 Silicone & lubricant
Whalen, Robert	7/20/2022	ACE HARDWARE STRUNK	\$9.28	(Sawyer, Janene, 07/27/22 13:47) GAE WO#56508, Cleaning cloths & fence ties
Whalen, Robert	7/20/2022	THE HOME DEPOT #6313	\$20.19	(Sawyer, Janene, 07/27/22 13:56) KWHS WO#56259 Concrete patch & alum 3/16
Whalen, Robert	7/21/2022	ACE HARDWARE STRUNK	\$39.95	(Sawyer, Janene, 07/27/22 13:42) WHS WO#56259, Drill bit & anchors
Whalen, Robert	7/26/2022	ACE HARDWARE STRUNK	\$94.08	(Sawyer, Janene, 08/09/22 10:03) KWHS WO#52414, SS Bolts, nuts & washers..
Whalen, Robert	7/27/2022	THE HOME DEPOT #6313	\$42.31	(Sawyer, Janene, 08/09/22 10:15) GAE WO#56620, Mallet & 8" files. Ok to approv

Whalen, Robert	7/27/2022	THE HOME DEPOT #6313	\$43.19	(Sawyer, Janene, 08/09/22 10:17) GAE WO#56620, Screws & Drill bits. Ok to app
Whalen, Robert	7/29/2022	ACE HARDWARE STRUNK	\$40.38	(Sawyer, Janene, 08/09/22 10:06) Admin wo#56657, Air Filter/masks N95.Ok to a
Whalen, Robert	8/1/2022	MANLEY DEBOER LUMBEI	\$286.18	(Sawyer, Janene, 08/09/22 09:52) HOB WO#56642, Ceiling tiles & cross tees. Ok
Whalen, Robert	8/3/2022	ACE HARDWARE STRUNK	\$190.33	(Sawyer, Janene, 08/09/22 10:10) BPKA WO#56773, Grinding wheels & crack fle
Whalen, Robert	8/2/2022	STURTZ LOCK & SAFE	\$39.00	(Sawyer, Janene, 08/09/22 10:25) KWHS WO#56734, (13) Duplicate Elevator Key
Whalen, Robert	8/4/2022	ACE HARDWARE STRUNK	\$106.29	(Sawyer, Janene, 08/09/22 10:12) Sugarloaf WO#56399, Tapcons & nut driver set
Wheeler, George	7/14/2022	SOUTHERN LOCK AND SL	\$722.50	(Perez, Ines, 07/25/22 14:39) CSHS WO# 51509 Key Blanks for Rekeying Project
Wheeler, George	7/21/2022	ACE HARDWARE STRUNK	\$12.49	(Perez, Ines, 07/25/22 14:41) MHS WO# 56582
Wheeler, George	7/26/2022	THE HOME DEPOT #6302	\$25.74	(Perez, Ines, 07/29/22 15:01) MHS WO# 56582
Wheeler, George	7/29/2022	THE HOME DEPOT #6313	\$12.97	(Perez, Ines, 08/03/22 06:35) KWHS WO# 56640 Tapcons to install new door plat
Wheeler, George	7/29/2022	THE HOME DEPOT #6313	\$234.00	(Perez, Ines, 08/05/22 12:43) WO# 56759 - New Door for Admin Bldg
Whitehead, Tara	7/5/2022	FLORIDA KEYS COMMUNI	\$145.00	(Whitehead, Tara, 07/08/22 12:24) approve - receipts attached. ; (Acevedo, Ambe
Whitehead, Tara	7/5/2022	FLORIDA KEYS COMMUNI	\$155.00	(Whitehead, Tara, 07/08/22 12:24) approve - receipts attached. ; (Acevedo, Ambe
Whitehead, Tara	7/12/2022	FLORIDA KEYS COMMUNI	\$95.00	(Whitehead, Tara, 07/20/22 08:21) approved ; (Acevedo, Amber, 07/21/22 17:40) ,
Whitehead, Tara	7/12/2022	FLORIDA KEYS COMMUNI	\$175.00	(Whitehead, Tara, 07/20/22 08:21) approved ; (Acevedo, Amber, 07/21/22 17:40) ,
Whitehead, Tara	7/13/2022	OFFICE DEPOT #1165	\$194.95	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Whitehead, Tara	7/26/2022	FLORIDA KEYS COMMUNI	\$160.00	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Whitehead, Tara	7/26/2022	STORE SMART/SCRAP SM	\$2,428.00	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Whitehead, Tara	7/30/2022	OFFICE DEPOT #1165	\$35.39	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Whitehead, Tara	8/2/2022	OFFICE DEPOT #1165	\$431.21	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Whitehead, Tara	8/2/2022	OFFICEMAX/DEPOT 6537	\$19.95	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Whitehead, Tara	8/4/2022	AMAZON.COM YQ1SF4V1;	\$513.15	(Whitehead, Tara, 08/11/22 16:36) approved TW; (Acevedo, Amber, 08/16/22 18:2
Whitehead, Tara	8/4/2022	SCHOOL NURSE SUPPLY	\$504.62	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25) .
Winn, Jerian	7/6/2022	VISTAPRINT	\$192.00	(Allen, Maria, 07/11/22 07:41) MBA; (Russell, Harry, 07/21/22 13:08) HR; (Boggs,
Winn, Jerian	7/7/2022	OFFICE DEPOT #1165	\$18.20	(Allen, Maria, 07/20/22 07:29) Original order total is \$106.26 - we were charged tw
Winn, Jerian	7/8/2022	OFFICE DEPOT #1165	\$73.80	(Allen, Maria, 07/20/22 07:31) MBA; (Russell, Harry, 07/21/22 13:08) HR
Yablon, Justin	7/21/2022	DISCOUNT ROCK & SAND	\$710.70	(Perez, Ines, 07/26/22 08:05) CSHS WO# 56462 Dumpster Rental; (Barrow, Jeff, I

\$494,837.85