

MCSD Procurement Card Transaction Report Statement Ending 09/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	8/11/2022	THE UPS STORE 3991	\$1,224.50	(Nicholas, Patricia, 08/31/22 14:25) Posters for District wide distribution.; (Boggs, /
Allen, Althea	8/8/2022	THE UPS STORE 3991	\$1,039.00	(Allen, Althea, 08/16/22 16:35) AVID Posters; (Acevedo, Amber, 08/16/22 18:25) ,
Allen, Althea	8/10/2022	STAPLS736269556700000	\$324.56	(Allen, Althea, 08/16/22 14:16) Supplies for SSW @ KWH; (Acevedo, Amber, 08/1
Allen, Althea	8/11/2022	HYATT RGNCY GRND CYF	\$178.88	(Allen, Althea, 08/25/22 14:27) Temp Approval from Bev, beause it was on the MA
Allen, Althea	8/11/2022	PAYPAL THINKERSIZE	\$399.00	(Allen, Althea, 08/16/22 14:21) Program renewal for GAE 2223; (Acevedo, Amber,
Allen, Althea	8/14/2022	AMZN Mktp US 1J8EZ7C13	\$183.94	(Allen, Althea, 08/16/22 14:42) Math supplies for Classroom support; (Acevedo, Ar
Allen, Althea	8/11/2022	OFFICE DEPOT #1099	\$65.89	(Allen, Althea, 08/25/22 15:31) Supplly
Allen, Althea	8/10/2022	MARRIOTT ORLANDO WO	\$832.50	(Allen, Althea, 09/02/22 13:27) Deposit for M.Meand to PLTW Fall SBA 08.09; (Ac
Allen, Althea	8/16/2022	FLORIDA ASSOC FOR STA	\$350.00	(Allen, Althea, 08/25/22 15:35) TDE will be linked to next SBM. Bev's approval is
Allen, Althea	8/22/2022	Scholastic, Inc.	\$164.84	(Allen, Althea, 08/25/22 16:08) Scope Magazine Renewal for MHS; (Boggs, Andr
Allen, Althea	8/22/2022	TEACHERSPAYTEACHERS	\$71.96	(Allen, Althea, 08/25/22 15:56) classroom support
Allen, Althea	8/22/2022	Scholastic, Inc.	\$104.39	(Allen, Althea, 08/25/22 16:09) Scope Magazine Renewal for MHS; (Boggs, Andr
Allen, Althea	8/22/2022	Scholastic, Inc.	\$356.00	(Allen, Althea, 08/25/22 16:11) Art Magazine Renewal for MHS; (Boggs, Andrea,
Allen, Althea	8/22/2022	Scholastic, Inc.	\$156.59	(Allen, Althea, 08/25/22 16:14) Choices Magazine Renewal for MHS; (Boggs, An
Allen, Althea	8/25/2022	STAPLS736379425000000	\$142.67	(Allen, Althea, 08/31/22 15:15) Suppllies for Teaching and Learning
Allen, Althea	8/25/2022	HOLIDAY INN ORLANDO E	\$257.73	(Allen, Althea, 09/02/22 12:14) Hotel for M. Means to Fall STEM Wrsk SBAPV0719
Allen, Althea	8/26/2022	AMAZON.COM 4C0KY5TE3	\$409.35	(Allen, Althea, 08/31/22 15:20) PD books for Math and ELA Coaches
Allen, Althea	8/26/2022	AMAZON.COM 4C0KY5TE3	\$409.35	(Allen, Althea, 08/31/22 15:20) PD books for Math and ELA Coaches
Allen, Althea	8/27/2022	AMZN Mktp US 305Y24GG	\$50.98	(Allen, Althea, 08/31/22 15:31) Supplies for CTE
Allen, Althea	8/26/2022	HOLIDAY INN	(\$2,043.84)	(Allen, Althea, 08/30/22 16:43) Hotel charged the 4087.68 on card 6165 on 06.30,
Allen, Althea	8/29/2022	ESGI SOFTWARE	\$235.00	(Allen, Althea, 09/02/22 13:44) Teacher Registration; (Acevedo, Amber, 09/06/22 (
Allen, Althea	8/29/2022	ESGI SOFTWARE	\$235.00	(Allen, Althea, 09/02/22 13:45) ESGI Registration for Korbeck; (Acevedo, Amber, C
Allen, Althea	8/29/2022	STUDIES WEEKLY	\$684.25	(Allen, Althea, 09/02/22 14:38) additional needs by Erin Williams; (Acevedo, Ambe
Allen, Althea	8/29/2022	ESGI SOFTWARE	\$235.00	(Allen, Althea, 09/02/22 13:48) ESGI Registration fo Hagen; (Acevedo, Amber, 09/
Allen, Althea	8/29/2022	ESGI SOFTWARE	\$235.00	(Allen, Althea, 09/02/22 13:51) ESGI Registration for KCaputp; (Acevedo, Amber,)
Allen, Althea	8/30/2022	CLASSROOMSCREEN	\$29.90	(Allen, Althea, 09/02/22 15:30) classroom support for math; (Acevedo, Amber, 09/)
Allen, Althea	8/31/2022	INTERNATIONAL TRANSA	\$0.30	(Allen, Althea, 09/13/22 10:30) IDK what this .30 transaction is...so I just coded it. I
Allen, Althea	8/31/2022	SMORE.COM - EDUCATORF	\$79.00	(Allen, Althea, 09/02/22 15:17) Smore Fee for A. Stanton; (Acevedo, Amber, 09/06
Allen, Althea	9/2/2022	MARRIOTT ORLANDO WO	(\$832.50)	(Allen, Althea, 09/06/22 12:12) total credit for the Hotel transaction that had the ta
Allen, Althea	9/2/2022	MARRIOTT ORLANDO WO	\$740.00	(Allen, Althea, 09/13/22 10:18) Hotel deposit for MMeans SBAP 0726; (Boggs, Anc
Balmaceda, Renat	8/23/2022	OFFICE DEPOT #1165	\$115.38	(Balmaceda, Renata, 08/26/22 12:28) poster printer ink received 08.24.22; (Whitel
Balmaceda, Renat	8/23/2022	Jones School Supply Co.,	\$166.95	(Balmaceda, Renata, 08/26/22 12:27) pins received 08.25.22; (Whitehead, Tara, C
Balmaceda, Renat	8/24/2022	TCT ANDERSON'S	\$243.99	(Balmaceda, Renata, 08/26/22 12:26) Pins received 08.25.22; (Whitehead, Tara, C
Balmaceda, Renat	8/24/2022	OFFICE DEPOT #1165	\$115.38	(Balmaceda, Renata, 08/30/22 08:40) received 8.26.22; (Whitehead, Tara, 08/31/2
Balmaceda, Renat	8/25/2022	Amazon.com UA6631T13	\$29.95	(Balmaceda, Renata, 09/02/22 08:44) received 08.31.22; (Whitehead, Tara, 09/06
Balmaceda, Renat	8/24/2022	OFFICEMAX/DEPOT 6869	\$115.38	(Balmaceda, Renata, 08/30/22 08:40) received 8.29.22; (Whitehead, Tara, 08/31/2
Balmaceda, Renat	8/25/2022	OFFICE DEPOT #1165	\$73.33	(Balmaceda, Renata, 08/30/22 08:27) received on 08.25.2022; (Whitehead, Tara,
Balmaceda, Renat	8/25/2022	OFFICE DEPOT #1165	\$42.99	(Balmaceda, Renata, 08/30/22 08:42) received 08.25.22; (Whitehead, Tara, 08/31

Balmaceda, Renat:	8/26/2022 OFFICE DEPOT #1165	\$44.25	(Balmaceda, Renata, 08/30/22 08:45) received 08.25.22; (Whitehead, Tara, 08/31
Balmaceda, Renat:	8/26/2022 OFFICEMAX/OFFICEDEPT	\$45.16	(Balmaceda, Renata, 08/30/22 08:52) received 08.29.22; (Whitehead, Tara, 08/31
Balmaceda, Renat:	8/28/2022 AMZN Mktp US 8E0F592L3	\$32.42	(Balmaceda, Renata, 08/30/22 09:06) received 08.29.22; (Whitehead, Tara, 08/31
Balmaceda, Renat:	8/28/2022 AMZN Mktp US B600Z0AU:	\$15.67	(Balmaceda, Renata, 09/06/22 12:41) received 09.02.22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	8/26/2022 THE HOME DEPOT #6313	\$29.90	(Balmaceda, Renata, 08/31/22 07:31) received 8/26/22; (Whitehead, Tara, 09/01/2
Balmaceda, Renat:	8/29/2022 AMZN Mktp US CD9339YU:	\$12.99	(Balmaceda, Renata, 08/31/22 07:41) received 8/31/22; (Whitehead, Tara, 09/01/2
Balmaceda, Renat:	8/29/2022 AMZN Mktp US 1V5659EM:	\$12.43	(Balmaceda, Renata, 08/31/22 07:42) received 8/30/22; (Whitehead, Tara, 09/01/2
Balmaceda, Renat:	8/29/2022 OFFICE DEPOT #1165	\$32.29	(Balmaceda, Renata, 09/06/22 12:50) received 09.02.22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	8/29/2022 OFFICE DEPOT #1165	\$64.91	(Balmaceda, Renata, 09/02/22 09:06) received 08.29.22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	8/31/2022 LAKESHORE LEARNING M	\$521.55	(Balmaceda, Renata, 09/06/22 12:56) Have not received the item. this is why it is r
Balmaceda, Renat:	8/30/2022 OFFICE DEPOT #1165	\$343.92	(Balmaceda, Renata, 09/06/22 12:55) received 09/01/22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	8/31/2022 OFFICE DEPOT #1165	\$115.38	(Balmaceda, Renata, 09/06/22 13:00) received 08.31.22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	9/3/2022 LAKESHORE LEARNING M	\$71.97	(Balmaceda, Renata, 09/14/22 08:25) received ; (Whitehead, Tara, 09/15/22 17:0
Balmaceda, Renat:	9/2/2022 OFFICE DEPOT #1165	\$145.98	(Balmaceda, Renata, 09/06/22 13:38) received 09.01.22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	9/2/2022 OFFICE DEPOT #1165	\$47.96	(Balmaceda, Renata, 09/06/22 13:14) received 09.02.22 ; (Whitehead, Tara, 09/0
Balmaceda, Renat:	9/1/2022 OFFICE DEPOT 1135	\$33.44	(Balmaceda, Renata, 09/14/22 08:26) received; (Whitehead, Tara, 09/15/22 17:08
Balmaceda, Renat:	9/2/2022 OFFICE DEPOT #1214	\$76.08	(Balmaceda, Renata, 09/06/22 13:08) received 09.06.22; (Whitehead, Tara, 09/06
Balmaceda, Renat:	9/2/2022 JUST RIBBONS	\$609.95	(Balmaceda, Renata, 09/06/22 13:38) received 09.02.22; (Whitehead, Tara, 09/06
Barber, Patricia	8/6/2022 AMZN Mktp US 9990401E3	\$177.69	(Barber, Patricia, 08/10/22 09:50) supplies
Barber, Patricia	8/6/2022 Amazon.com 6J9E30793	\$401.50	(Barber, Patricia, 08/10/22 09:55) suplies
Barber, Patricia	8/8/2022 AMZN Mktp US V646G31H:	\$509.00	(Barber, Patricia, 08/10/22 09:53) supplies
Barber, Patricia	8/9/2022 AMZN Mktp US 3B9CT7M0:	\$119.98	(Barber, Patricia, 08/12/22 10:07) art supplies
Barber, Patricia	8/8/2022 OFFICE DEPOT #1099	\$423.96	(Barber, Patricia, 08/12/22 10:03) offc ink; (Boggs, Andrea, 08/22/22 08:44) Attach
Barber, Patricia	8/10/2022 GOPHER SPORT	\$398.36	(Barber, Patricia, 08/17/22 10:37) PE Supplies
Barber, Patricia	8/11/2022 Amazon.com 1S44W5DT3	\$105.33	(Barber, Patricia, 08/16/22 06:46) supplies
Barber, Patricia	8/12/2022 OFFICE DEPOT #1165	\$153.63	(Barber, Patricia, 08/16/22 06:41) supplies
Barber, Patricia	8/14/2022 AMZN Mktp US 371VY47H:	\$244.38	(Barber, Patricia, 08/16/22 06:46) supplies
Barber, Patricia	8/12/2022 OFFICE DEPOT #1165	\$323.84	(Barber, Patricia, 08/16/22 06:41) hanging cork board
Barber, Patricia	8/12/2022 OFFICEMAX/OFFICEDEPT	\$304.29	(Barber, Patricia, 08/16/22 06:40) hanging cork board
Barber, Patricia	8/15/2022 AMZN Mktp US DO2L77DP:	\$539.33	(Barber, Patricia, 08/17/22 10:40) supplies
Barber, Patricia	8/16/2022 AMZN Mktp US JR1HR7SS	\$85.92	(Barber, Patricia, 08/19/22 08:42) supplies
Barber, Patricia	8/16/2022 AMAZON.COM 4Q3S18CF:	\$139.06	(Barber, Patricia, 08/19/22 08:43) supplies
Barber, Patricia	8/17/2022 AMZN Mktp US 037BY72K3	\$209.97	(Barber, Patricia, 08/19/22 08:22) chair
Barber, Patricia	8/16/2022 AMZN Mktp US UU1AV1DV	\$37.60	(Barber, Patricia, 08/19/22 08:40) supplies
Barber, Patricia	8/17/2022 AMAZON.COM DS5IU2BF3	\$47.97	(Barber, Patricia, 08/19/22 08:37) supplies
Barber, Patricia	8/17/2022 AMZN Mktp US AW2MJ33A	\$570.52	(Barber, Patricia, 08/19/22 08:24) Whiteboard Cabinet
Barber, Patricia	8/17/2022 FASA	\$517.00	(Barber, Patricia, 08/22/22 09:21) principal annual fee
Barber, Patricia	8/21/2022 Amazon.com XG5DC9KY3	\$28.20	(Barber, Patricia, 08/23/22 09:57) rec books
Barber, Patricia	8/25/2022 AMZN Mktp US 8G8NO8K6	\$21.69	(Barber, Patricia, 09/02/22 10:37) supplies
Barber, Patricia	8/25/2022 GOPHER SPORT	\$391.47	(Barber, Patricia, 09/02/22 10:57) supplies PE
Barber, Patricia	8/25/2022 OFFICE DEPOT #1165	\$682.52	(Barber, Patricia, 09/02/22 10:36) tech supplies

Barber, Patricia	8/29/2022	AMZN Mktp US NJ9FI9N33	\$526.40	(Barber, Patricia, 09/02/22 10:34) tech supplies
Barber, Patricia	8/29/2022	Amazon.com JJ37V1TD3	\$26.02	(Barber, Patricia, 09/02/22 10:38) supplies
Barber, Patricia	9/2/2022	AMZN Mktp US L68168383	\$15.98	(Barber, Patricia, 09/11/22 12:25) supplies
Barnes, Kevin	8/4/2022	KEYS AUTO SUPPLY 382	\$15.97	(Sawyer, Janene, 08/09/22 14:17) Maint WO#56775, Cabin Air Filter-Truck #499. (
Barnes, Kevin	8/8/2022	THE HOME DEPOT #6313	\$141.93	(Sawyer, Janene, 08/17/22 10:20) KWHS WO#56922 & 56932, Sm Trash cans &
Barnes, Kevin	8/9/2022	ACE HARDWARE STRUNK	\$2.22	(Sawyer, Janene, 08/17/22 10:06) HOB WO#57115, Mending braces & washers. (
Barnes, Kevin	8/10/2022	THE HOME DEPOT #6313	\$364.70	(Sawyer, Janene, 08/17/22 10:10) Sugarloaf WO#57224, Trash cans, storage box
Barnes, Kevin	8/17/2022	THE HOME DEPOT #6313	\$107.91	(Sawyer, Janene, 08/24/22 13:32) Sugarloaf WO#57416 (3) 32gal. Brute Trash Ca
Barnes, Kevin	8/23/2022	ACE HARDWARE STRUNK	\$20.48	(Sawyer, Janene, 08/25/22 14:40) Maint WO#57712, Wall Clock & Gloves. Ok to e
Barnes, Kevin	8/26/2022	THE HOME DEPOT #6313	\$569.94	(Sawyer, Janene, 09/01/22 14:40) Admin WO#57107, 36" Base Cabinet, Wall cab
Barnes, Kevin	8/29/2022	RAMONAS CONCH CREAT	\$336.00	(Sawyer, Janene, 09/01/22 14:43) LK Maint- Uniform shirts. OK to approve.
Barrow, Jeff	8/12/2022	AMZN Mktp US 8T9PC13C	\$4,080.49	(Perez, Ines, 08/18/22 06:59) Spare intercom controller for HOB & PON as backup
Barrow, Jeff	8/13/2022	AMZN Mktp US	(\$775.00)	(Perez, Ines, 08/18/22 07:01) Refund for spare intercom controller for HOB & PON
Barrow, Jeff	8/16/2022	IN EYE CATCHERS SIGN	\$2,400.00	(Perez, Ines, 08/18/22 07:07) Courtyard window covers on CSHS Cafe.; (Lefere, P
Beerbower, Denise	8/5/2022	OFFICE DEPOT #1165	\$18.76	(Beerbower, Denise, 08/16/22 07:14) Envelopes mailers for admin office
Beerbower, Denise	8/5/2022	OFFICEMAX/DEPOT 6537	\$330.61	(Beerbower, Denise, 08/16/22 07:19) Office Supplies
Beerbower, Denise	8/10/2022	OFFICEMAX/OFFICEDEPT	\$80.52	(Beerbower, Denise, 08/16/22 07:25) Classroom supplies - SSE
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$52.79	(Beerbower, Denise, 08/16/22 07:21) Classroom supplies
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$52.79	(Beerbower, Denise, 08/16/22 07:39) Classroom Supplies - KLS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$165.29	(Beerbower, Denise, 08/16/22 08:34) Classroom supplies for VPK @ POI
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$52.79	(Beerbower, Denise, 08/16/22 08:49) Classroom supplies for HS @ SSE
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$2.09	(Beerbower, Denise, 08/16/22 08:54) Classroom supplies for VPK @ PKS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$64.18	(Beerbower, Denise, 08/16/22 08:59) Classroom supplies for VPK @ PKS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$218.41	(Beerbower, Denise, 08/16/22 09:02) Classroom supplies for HS @ KLS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$218.41	(Beerbower, Denise, 08/16/22 10:33) Classroom supplies for HS @ SSE
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$2.09	(Beerbower, Denise, 08/16/22 10:38) Classroom supplies for VPK @ SLS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$6.27	(Beerbower, Denise, 08/16/22 10:49) Classroom supplies for HS @ KLS
Beerbower, Denise	8/10/2022	OFFICEMAX/OFFICEDEPT	\$26.84	(Beerbower, Denise, 08/16/22 10:45) Classroom supplies for VPK @ PKS
Beerbower, Denise	8/10/2022	OFFICEMAX/OFFICEDEPT	\$26.84	(Beerbower, Denise, 08/16/22 10:52) Classroom supplies for VPK @ SLS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$64.18	(Beerbower, Denise, 08/16/22 11:44) Classroom supplies for VPK @ SLS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$8.36	(Beerbower, Denise, 08/16/22 11:47) Classroom Supplies HS @ GAE
Beerbower, Denise	8/9/2022	OFFICE DEPOT #1165	(\$7.81)	(Beerbower, Denise, 08/16/22 12:08) CREDIT - Item never received
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$271.53	(Beerbower, Denise, 08/16/22 11:54) Classroom Supplies HS @ GAE
Beerbower, Denise	8/10/2022	OFFICEMAX/OFFICEDEPT	\$80.52	(Beerbower, Denise, 08/16/22 11:56) Classroom Supplies HS @ KLS
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$52.79	(Beerbower, Denise, 08/16/22 12:14) Classroom Supplies VPK @ POI
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$5.19	(Beerbower, Denise, 08/16/22 12:24) Office supplies
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$4.18	(Beerbower, Denise, 08/16/22 12:28) Classroom Supplies VPK @ POI
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$21.94	(Beerbower, Denise, 08/16/22 12:45) Office Supplies for Ellen
Beerbower, Denise	8/10/2022	OFFICE DEPOT #1165	\$6.27	(Beerbower, Denise, 08/16/22 12:55) Classroom Supplies HS @ SSE
Beerbower, Denise	8/10/2022	OFFICEMAX/OFFICEDEPT	\$53.68	(Beerbower, Denise, 08/16/22 13:05) Classroom Supplies VPK @ POI
Beerbower, Denise	8/10/2022	OFFICEMAX/OFFICEDEPT	\$107.36	(Beerbower, Denise, 08/16/22 13:09) Classroom Supplies HS @ GAE

Beerbower, Denise	8/11/2022	OFFICE DEPOT #1165	\$539.03	(Beerbower, Denise, 08/16/22 13:13) Printer at GAE
Beerbower, Denise	8/11/2022	OFFICE DEPOT #1165	\$539.03	(Beerbower, Denise, 08/16/22 13:14) Printer at HOB
Beerbower, Denise	8/11/2022	OFFICEMAX/DEPOT 6537	\$126.71	(Beerbower, Denise, 08/18/22 14:51) Supplies for recruitment
Beerbower, Denise	8/19/2022	OFFICE DEPOT #1165	\$52.79	(Beerbower, Denise, 08/25/22 12:30) Classroom Supplies for all HS Classes
Beerbower, Denise	8/20/2022	OFFICE DEPOT #1165	\$174.78	(Beerbower, Denise, 08/25/22 12:32) Classroom Supplies for all HS Classes
Beerbower, Denise	8/20/2022	AMZN Mktp US 4U96H4XD:	\$258.98	(Beerbower, Denise, 08/25/22 12:13) Office Supplies for HOB
Beerbower, Denise	8/21/2022	AMZN MKTP US MJ0JL908	\$19.00	(Beerbower, Denise, 08/25/22 12:15) Classroom Supplies for all HS Classrooms
Beerbower, Denise	8/22/2022	Amazon.com W13RW3DO3	\$25.54	(Beerbower, Denise, 08/25/22 12:17) Classroom Supplies for all HS Classes
Beerbower, Denise	8/22/2022	AMZN Mktp US HF4UB4Y3:	\$22.99	(Beerbower, Denise, 08/25/22 12:20) Classroom Supplies for HOB
Beerbower, Denise	8/22/2022	AMZN MKTP US PV6098EJ	\$114.11	(Beerbower, Denise, 08/25/22 12:22) Classroom Supplies for all HS Classes
Beerbower, Denise	8/22/2022	OFFICE DEPOT #1165	\$84.12	(Beerbower, Denise, 08/25/22 12:34) Classroom Supplies for all HS Classes @ G/
Beerbower, Denise	8/22/2022	OFFICE DEPOT #5910	\$17.86	(Beerbower, Denise, 08/25/22 12:36) Classroom Supplies for all HS Classes @ G/
Beerbower, Denise	8/22/2022	OFFICE DEPOT #1165	\$265.20	(Beerbower, Denise, 08/25/22 12:39) Classroom Supplies for all HS Classes @ G/
Beerbower, Denise	8/22/2022	OFFICEMAX/OFFICEDEPT	\$3.55	(Beerbower, Denise, 08/25/22 12:41) Office Supplies for GAE
Beerbower, Denise	8/22/2022	OFFICE DEPOT #1165	\$402.90	(Beerbower, Denise, 08/25/22 12:47) Classroom Supplies for ALL HS Classes @ (
Beerbower, Denise	8/22/2022	OFFICE DEPOT #1165	\$559.74	(Beerbower, Denise, 08/25/22 12:44) Classroom Supplies for ALL HS Classes
Beerbower, Denise	8/24/2022	AMZN MKTP US 2J4MG3ZI	\$69.78	(Beerbower, Denise, 08/26/22 12:09) Classroom supplies for all HS Classes
Beerbower, Denise	8/23/2022	OFFICEMAX/DEPOT 6537	\$13.59	(Beerbower, Denise, 08/26/22 12:16) Office Supplies for ADMIN
Beerbower, Denise	8/25/2022	SP JUMPSTART.RETAIL	\$162.18	(Beerbower, Denise, 08/29/22 07:13) Books for all HS Classes
Beerbower, Denise	8/29/2022	AMAZON.COM 1V42T8AQ1	\$39.20	(Beerbower, Denise, 08/31/22 13:49) Admin office supplies
Beerbower, Denise	8/28/2022	AMZN Mktp US KP3YQ248:	\$26.30	(Beerbower, Denise, 08/31/22 13:50) Office / Classroom supplies for SSE
Beerbower, Denise	8/26/2022	OFFICE DEPOT #1165	\$109.39	(Beerbower, Denise, 08/31/22 13:58) Printer ink for HOB Office
Beerbower, Denise	8/25/2022	OFFICE DEPOT #1165	\$134.38	(Beerbower, Denise, 09/02/22 09:21) Classroom Supplies for GAE
Beerbower, Denise	8/29/2022	AMZN Mktp US NA2Y19BX3	\$8.87	(Beerbower, Denise, 08/31/22 13:52) ADMIN Office supplies
Beerbower, Denise	8/28/2022	AMZN Mktp US 786EP6K93	\$150.83	(Beerbower, Denise, 08/31/22 13:54) Classroom supplies for SSE
Beerbower, Denise	8/26/2022	OFFICE DEPOT #1165	\$69.99	(Beerbower, Denise, 09/02/22 09:24) ink for HOB
Beerbower, Denise	8/30/2022	AMAZON.COM CQ21D80E:	\$10.49	(Beerbower, Denise, 09/02/22 09:54) ADMIN Office supplies
Beerbower, Denise	8/31/2022	Amazon.com 4L3T050D3	\$93.14	(Beerbower, Denise, 09/02/22 09:36) Pull ups for KLS
Beerbower, Denise	9/3/2022	AMZN MKTP US 0E23O5YI	\$26.97	(Beerbower, Denise, 09/06/22 09:31) Supplies for HS KLS
Beerbower, Denise	9/2/2022	AMZN Mktp US 1I09I56Q3	\$37.96	(Beerbower, Denise, 09/06/22 09:20) Supplies for family fun night HS
Beerbower, Denise	9/2/2022	AMAZON.COM 1V2PS87K1	\$65.96	(Beerbower, Denise, 09/06/22 09:22) Supplies for Family Fun Night HS
Birkmeyer, Kevin	8/8/2022	SUNBELT RENTALS # 300	\$870.00	(Perez, Ines, 08/11/22 06:31) SSE WO# 56661; (Boggs, Andrea, 08/22/22 10:36) .
Birkmeyer, Kevin	8/8/2022	TROPIC SUPPLY INC	\$586.05	(Perez, Ines, 08/11/22 06:27) MHS WO# 57060
Birkmeyer, Kevin	8/8/2022	THE HOME DEPOT #6302	\$60.79	(Perez, Ines, 08/11/22 06:32) SSE WO# 57098
Birkmeyer, Kevin	8/11/2022	TROPIC SUPPLY INC	\$185.75	(Perez, Ines, 08/16/22 08:28) MHS WO# 57060
Birkmeyer, Kevin	8/10/2022	GRAINGER	\$385.29	(Perez, Ines, 08/16/22 08:29) SSE WO# 57181
Birkmeyer, Kevin	8/11/2022	SUPPLYHOUSE.COM	\$312.90	(Perez, Ines, 08/16/22 08:32) SSE WO# 57315
Birkmeyer, Kevin	8/16/2022	GRAINGER	\$55.02	(Perez, Ines, 08/25/22 09:04) SSE WO# 57181
Birkmeyer, Kevin	8/16/2022	GRAINGER	\$231.36	(Perez, Ines, 08/25/22 09:05) MHS WO# 57272
Birkmeyer, Kevin	8/19/2022	SUPPLYHOUSE.COM	\$58.32	(Perez, Ines, 08/25/22 15:01) MHS WO# 57616
Birkmeyer, Kevin	8/18/2022	GRAINGER	\$231.36	(Perez, Ines, 08/25/22 15:00) MHS WO# 56700

Bleske, Caroline	8/9/2022	FRLA EDUCATIONAL FOU	\$525.00	(Martinez, Deanna, 08/15/22 09:55) Culinary Guides; (Boggs, Andrea, 08/19/22 07
Bleske, Caroline	8/10/2022	AMZN Mktp US DA8JH39C:	\$198.99	(Martinez, Deanna, 08/22/22 14:59) Chair for MHS DIT- Kelley Cruz
Bleske, Caroline	8/10/2022	AMZN Mktp US K718B1CU:	\$25.99	(Martinez, Deanna, 08/22/22 14:59) MHS DIT Supplies
Bleske, Caroline	8/9/2022	FRLA EDUCATIONAL FOU	\$525.00	(Martinez, Deanna, 08/15/22 09:55) Culinary Guides; (Boggs, Andrea, 08/19/22 07
Bleske, Caroline	8/10/2022	AMZN Mktp US 342M57B8:	\$205.99	(Martinez, Deanna, 08/22/22 15:08) MHS DIT Supplies
Bleske, Caroline	8/11/2022	AMAZON.COM KP4SA0NS:	\$1,049.95	(Martinez, Deanna, 08/15/22 09:56) KWHS Fashion Sewing Machines
Bleske, Caroline	8/12/2022	Amazon.com BV2N50M83	\$34.32	(Martinez, Deanna, 08/22/22 15:09) MHS DIT Supplies
Bleske, Caroline	8/12/2022	AMZN MKTP US JP5UM6J0	\$69.99	(Martinez, Deanna, 08/22/22 15:10) CSHS Auto Supplies
Bleske, Caroline	8/14/2022	AMZN Mktp US QV6BB0NF	\$408.51	(Martinez, Deanna, 08/22/22 15:11) MHS DIT Supplies- Kelley Cruz
Bleske, Caroline	8/15/2022	AMZN Mktp US 4U7NL87C:	\$169.99	(Martinez, Deanna, 08/22/22 15:12) CSHS Culinary Water Cooler
Bleske, Caroline	8/18/2022	BECKMANNS AUTO PART:	\$321.00	(Martinez, Deanna, 08/22/22 15:15) CSHS Marine Supplies
Bleske, Caroline	8/18/2022	AMZN MKTP US VX7A92RI	\$175.76	(Martinez, Deanna, 08/22/22 15:16) KWHS Engineering Supplies
Bleske, Caroline	8/22/2022	EMBI TEC	\$104.94	(Martinez, Deanna, 08/24/22 12:53) KWHS Biomedical Supplies
Bleske, Caroline	8/22/2022	CAROLINA BIOLOGIC SUP	\$270.79	(Martinez, Deanna, 09/06/22 10:29) KWHS Biomedical Supplies
Bleske, Caroline	8/23/2022	NCS PEARSON CERT	\$836.00	(Martinez, Deanna, 09/13/22 07:46) HOB DIT Testing
Bleske, Caroline	8/25/2022	AMZN Mktp US XZ6TI6TC3	\$27.88	(Martinez, Deanna, 09/06/22 10:33) CTE Supplies
Bleske, Caroline	8/25/2022	PUBLIX SUPERMARKETS :	\$56.17	(Martinez, Deanna, 09/15/22 10:02) KWHS Culinary Supplies
Bleske, Caroline	8/26/2022	AMZN Mktp US RB00F6CT	\$153.91	(Martinez, Deanna, 09/06/22 10:33) CTE Supplies
Bleske, Caroline	8/26/2022	OFFICEMAX/DEPOT 6537	\$398.99	(Martinez, Deanna, 09/15/22 10:02) KWHS DIT Supplies
Bleske, Caroline	8/31/2022	CAROLINA BIOLOGIC SUP	\$46.07	(Martinez, Deanna, 09/06/22 10:29) KWHS Biomedical Supplies
Brogli, Craig	8/4/2022	THE HOME DEPOT #6313	\$17.87	(Sawyer, Janene, 08/10/22 10:02) Adult Ed WO#56724, 9V Batteries. Ok to appro
Brogli, Craig	8/5/2022	ACE HARDWARE STRUNK	\$28.69	(Sawyer, Janene, 08/17/22 12:42) Adult Ed WO#56908, Ballast. Ok to approve.
Brogli, Craig	8/5/2022	THE HOME DEPOT #6313	\$72.74	(Sawyer, Janene, 08/10/22 10:05) May Sands WO#56833, Electrical Supplies. Ok
Brogli, Craig	8/8/2022	3765 RAYBRO	\$32.84	(Sawyer, Janene, 08/10/22 11:14) KWHS WO#57021, 20amp Switches. Ok to app
Brogli, Craig	8/11/2022	3765 RAYBRO	\$314.86	(Sawyer, Janene, 08/17/22 12:44) Admin WO#57107, Wire, Tapcons, straps & Sc
Brogli, Craig	8/11/2022	THE HOME DEPOT #6313	\$304.17	(Sawyer, Janene, 08/17/22 12:40) Admin WO#57107, Cable, connectors, screws &
Brogli, Craig	8/18/2022	THE HOME DEPOT #6313	\$48.24	(Sawyer, Janene, 09/06/22 14:45) Maint Truck #304, Head Lamp & Batteries. Ok t
Brogli, Craig	8/27/2022	THE HOME DEPOT #6313	\$89.23	(Sawyer, Janene, 09/06/22 14:44) HOB WO#48980, Electrical Supplies, Ok to app
Cabrera, Jocelyn	8/30/2022	AMZN Mktp US KT7G49DL:	\$1,068.00	(Cabrera, Jocelyn, 09/09/22 09:01) Sugarloaf School safe for school office
Canton, Carolina	8/10/2022	PAYPAL FLASSOCSTAT	\$750.00	(Canton, Carolina, 08/19/22 15:41) CantonC_PayPal_FASFEPARegistration_Mor
Canton, Carolina	8/11/2022	UNITED 016242915350'	\$305.80	(Canton, Carolina, 08/19/22 15:44) CantonC_United Airlines_FASFEPAR_Morgan S
Canton, Carolina	8/11/2022	UNITED 016242916474'	\$224.20	(Canton, Carolina, 08/19/22 15:49) CantonC_United Airlines_21C_HoganE_SBA 0
Canton, Carolina	8/20/2022	UNITED 0162425886426'	(\$40.20)	(Canton, Carolina, 09/02/22 09:01) CantonC_United Airlines_-40.20_Flight Cancel
Canton, Carolina	8/19/2022	HILTON MELBOURNE BEA	\$507.00	(Canton, Carolina, 09/02/22 09:17) CantonC_Hilton_507_Hogan_ECTAC_SBA 07
Canton, Carolina	8/20/2022	UNITED 0162425886427'	(\$308.20)	(Canton, Carolina, 09/02/22 09:03) CantonC_United Airlines_-308.20_Flight Canc
Canton, Carolina	8/19/2022	HILTON MELBOURNE BEA	\$534.30	(Canton, Carolina, 09/02/22 09:20) CantonC_Hilton_534.30_Morgan_ECTAC_SB/
Canton, Carolina	9/2/2022	DOUBLETREE ORLANDO	\$333.04	(Canton, Carolina, 09/08/22 09:43) HoganE_21st Century Conference_SBA 8-9-2/
Chavez, Marco	8/16/2022	GRAINGER	\$59.84	(Sawyer, Janene, 08/24/22 14:37) Sugarloaf WO#57480, V-Belts. Ok to approve.
Chavez, Marco	8/16/2022	GRAINGER	\$398.53	(Sawyer, Janene, 08/24/22 14:10) Sugarloaf WO#57480, V-Belts & AC Pleated Fil
Chavez, Marco	8/16/2022	GRAINGER	\$502.83	(Sawyer, Janene, 08/24/22 14:08) Sugarloaf WO#57480, V-Belts & AC Pleated Fil
Chavez, Marco	8/16/2022	GRAINGER	\$181.98	(Sawyer, Janene, 08/24/22 14:42) KWHS WO#56801, Dual & run capacitors, hanc

Chavez, Marco	8/18/2022	KEY WEST ELECTRIC	\$56.40	(Sawyer, Janene, 08/25/22 14:18) KWHS WO#56801,Dual & Run Capacitors & ha
Chavez, Marco	9/1/2022	GRAINGER	\$787.84	(Sawyer, Janene, 09/07/22 08:22) HOB WO#58009, Pleated AC Filters. Ok to app
Chavez, Marco	9/1/2022	GRAINGER	\$555.08	(Sawyer, Janene, 09/07/22 08:23) HOB WO#58009, V-Belts. Ok to approve.
Chavez, Marco	9/1/2022	GRAINGER	\$273.05	(Sawyer, Janene, 09/07/22 09:14) HOB WO#58009, V-Belts. Ok to approve.
Chavez, Marco	9/1/2022	GRAINGER	\$61.84	(Sawyer, Janene, 09/07/22 09:02) HOB WO#58009, V-Belts. Ok to approve.
Csombok Jr., Carl	8/4/2022	THE HOME DEPOT #6313	\$55.35	(Sawyer, Janene, 08/09/22 09:18) KWHS WO#56825, Tapcon Bits & Sakcrete. Of
Csombok Jr., Carl	8/8/2022	ACE HARDWARE STRUNK	\$23.38	(Sawyer, Janene, 08/17/22 10:23) Admin WO#56994,Plastic anchor kir & 24" leve
Csombok Jr., Carl	8/15/2022	ACE HARDWARE STRUNK	\$74.97	(Sawyer, Janene, 08/17/22 10:31) HOB WO#57433, Pruner & Lopper (hand tools)
Csombok Jr., Carl	8/16/2022	SHERWIN WILLIAMS 7026	\$351.90	(Sawyer, Janene, 08/25/22 14:24) KWHS Back Yard WO#56779, Field Paint (blue
Csombok Jr., Carl	8/22/2022	KEYS AUTO SUPPLY 382	\$47.39	(Sawyer, Janene, 08/25/22 14:31) TRMS WO#56778, Battery. Ok to approve.
Csombok Jr., Carl	8/25/2022	SMG EQUIPMENT	\$705.77	(Sawyer, Janene, 09/01/22 14:18) KWHS Backyard WO#56779, Sieve Frame Ass
Csombok Jr., Carl	8/29/2022	THE HOME DEPOT #6313	\$50.95	(Sawyer, Janene, 09/01/22 14:04) TRMS WO#56778, Push Broom & Rake. Ok to
Csombok Jr., Carl	8/31/2022	ACE HARDWARE STRUNK	\$69.65	(Sawyer, Janene, 09/07/22 09:26) TRMS WO#56778, Caulking, 984' Orange Pent
Dameron, Cynthia	8/7/2022	AMZN Mktp US E25C11FL3	\$93.44	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/5/2022	AMZN Mktp US 4M1C16C63	\$47.00	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/7/2022	AMAZON.COM EM8023GI3	\$60.17	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/6/2022	AMZN Mktp US QV81O1RC	\$8.69	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/7/2022	AMZN Mktp US B86OF4HR	\$41.05	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/6/2022	AMZN Mktp US KR9CX6KP	\$27.27	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/7/2022	AMZN Mktp US 807S076W;	\$158.53	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/4/2022	OFFICE DEPOT #1165	\$361.16	(Dameron, Cynthia, 08/10/22 15:07) classroom supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/8/2022	AMZN Mktp US 2M7BQ71N	\$279.98	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/9/2022	Amazon.com 734QN51J3	\$108.02	(Dameron, Cynthia, 08/11/22 07:09) classroom Supplies; (Unke, Brett, 08/12/22 06
Dameron, Cynthia	8/8/2022	OFFICE DEPOT #1165	\$46.00	(Dameron, Cynthia, 08/15/22 10:37) classroom supplies ; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/8/2022	OFFICE DEPOT #1165	\$34.00	(Dameron, Cynthia, 08/15/22 10:37) classroom supplies ; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/9/2022	OFFICE DEPOT #1165	\$113.40	(Dameron, Cynthia, 08/15/22 10:37) classroom supplies ; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/11/2022	AMZN Mktp US LO8Z227H;	\$299.98	(Dameron, Cynthia, 08/15/22 10:34) classroom supplies; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/10/2022	OFFICE DEPOT #1165	\$211.98	(Dameron, Cynthia, 08/15/22 10:37) classroom supplies ; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/10/2022	OFFICE DEPOT #1165	\$146.63	(Dameron, Cynthia, 08/15/22 10:37) classroom supplies ; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/11/2022	AMZN Mktp US NA9CR66Q	\$64.99	(Dameron, Cynthia, 08/15/22 10:34) classroom supplies; (Unke, Brett, 08/15/22 10
Dameron, Cynthia	8/11/2022	OFFICE DEPOT #1214	\$33.75	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/13/2022	AMZN Mktp US BR91K4633	\$116.69	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/14/2022	AMZN Mktp US OS8KV9ZV	\$30.43	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/12/2022	CDW GOVT #CB81566	\$282.33	(Dameron, Cynthia, 08/22/22 12:03) teacher/staff technology need ; (Unke, Brett, (
Dameron, Cynthia	8/14/2022	AMZN Mktp US TP0RX4AN	\$36.89	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/13/2022	AMZN Mktp US 705TM56B3	\$7.09	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07
Dameron, Cynthia	8/13/2022	AMZN Mktp US Z07PS1DA;	\$35.39	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07
Dameron, Cynthia	8/14/2022	AMZN Mktp US D91LI93O3	\$105.38	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07
Dameron, Cynthia	8/14/2022	AMZN Mktp US B06O70O9;	\$194.28	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07
Dameron, Cynthia	8/11/2022	OFFICE DEPOT #1165	\$12.42	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/12/2022	OFFICE DEPOT #1165	\$51.59	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)

Dameron, Cynthia	8/15/2022	AMZN Mktp US UQ5UO9IE:	\$83.04	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/16/2022	AMZN Mktp US IN14Z9713	\$5.45	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/18/2022	AMZN Mktp US AV0S396G:	\$17.89	(Dameron, Cynthia, 08/22/22 12:01) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/17/2022	OFFICE DEPOT #1165	\$549.24	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/18/2022	TEACHERSPAYTEACHER:	\$28.00	(Dameron, Cynthia, 08/22/22 12:00) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/22/2022	AMZN Mktp US NT1758IL3	\$11.88	(Dameron, Cynthia, 08/24/22 11:15) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/19/2022	AMZN Mktp US M70NV43I3	\$66.92	(Dameron, Cynthia, 08/24/22 11:15) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/19/2022	AMAZON.COM SM4EY5EJ:	\$5.95	(Dameron, Cynthia, 08/24/22 11:16) clinic supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/19/2022	AMZN Mktp US Y51RN0PC	\$10.98	(Dameron, Cynthia, 08/24/22 11:15) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/19/2022	AMZN Mktp US VE8TN8JG:	\$142.70	(Dameron, Cynthia, 08/24/22 11:15) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/21/2022	AMAZON.COM 8Z3VY0IT3	\$48.44	(Dameron, Cynthia, 08/24/22 11:15) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/18/2022	OFFICE DEPOT #1165	\$46.17	(Dameron, Cynthia, 08/24/22 11:15) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/22/2022	OFFICEMAX/OFFICEDEPT	\$22.58	(Dameron, Cynthia, 09/02/22 14:19) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/23/2022	AMAZON.COM XZ2212RI3	\$21.99	(Dameron, Cynthia, 09/06/22 07:40) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/23/2022	AMZN Mktp US KT8BM1TJ:	\$25.97	(Dameron, Cynthia, 09/06/22 07:48) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/23/2022	Amazon.com 152Z75VV3	\$115.51	(Dameron, Cynthia, 09/06/22 07:53) classroom supplies ; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/23/2022	AMZN Mktp US 078LA6TB3	\$36.98	(Dameron, Cynthia, 09/06/22 07:51) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/23/2022	Amazon.com B04O72TG3	\$32.98	(Dameron, Cynthia, 09/06/22 07:48) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/24/2022	OFFICE DEPOT #1214	\$106.32	(Dameron, Cynthia, 09/02/22 14:19) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/24/2022	OFFICE DEPOT #1165	\$15.93	(Dameron, Cynthia, 09/02/22 14:19) office supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/27/2022	SCHOOL HEALTH CORP	\$226.32	(Dameron, Cynthia, 09/06/22 10:41) clinic supplies ; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/28/2022	Amazon.com HR8Y73IW3	\$27.83	(Dameron, Cynthia, 09/06/22 07:48) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/27/2022	SCHOOL HEALTH CORP	(\$15.79)	(Dameron, Cynthia, 09/06/22 10:41) clinic supplies ; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/25/2022	LOCAL AWARDS & ENGR/	\$784.00	(Dameron, Cynthia, 09/06/22 10:43) teacher student awards; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/30/2022	AMZN Mktp US 1V48D1PK:	\$13.98	(Dameron, Cynthia, 09/06/22 07:40) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/31/2022	AMZN Mktp US 1V36845Z1	\$52.09	(Dameron, Cynthia, 09/06/22 07:48) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/30/2022	OFFICE DEPOT #1165	\$25.20	(Dameron, Cynthia, 09/02/22 14:19) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/31/2022	OFFICE DEPOT #1165	\$29.63	(Dameron, Cynthia, 09/06/22 08:23) classroom supplies ; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/1/2022	AMAZON.COM 901XW4R8:	\$47.88	(Dameron, Cynthia, 09/06/22 07:40) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/31/2022	OFFICEMAX/OFFICEDEPT	\$202.86	(Dameron, Cynthia, 09/06/22 08:19) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	8/31/2022	OFFICE DEPOT #1165	\$10.71	(Dameron, Cynthia, 09/06/22 08:24) office supply; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/1/2022	OTC BRANDS INC	\$87.62	(Dameron, Cynthia, 09/06/22 10:44) classroom supplies ; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/4/2022	AMZN Mktp US 1F3Z23CO:	\$83.14	(Dameron, Cynthia, 09/06/22 07:40) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/1/2022	OFFICE DEPOT #1165	\$23.98	(Dameron, Cynthia, 09/06/22 08:19) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/5/2022	AMZN Mktp US 1V8P21J92	\$89.90	(Dameron, Cynthia, 09/06/22 07:53) IT supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/3/2022	AMZN Mktp US 1V94V9RY:	\$49.14	(Dameron, Cynthia, 09/06/22 07:48) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Dameron, Cynthia	9/2/2022	OFFICE DEPOT #1165	\$7.47	(Dameron, Cynthia, 09/06/22 08:19) classroom supplies; (Unke, Brett, 09/07/22 07:36)
Diaz, Eduardo	8/5/2022	ACE HARDWARE STRUNK	\$283.22	(Sawyer, Janene, 08/09/22 10:47) HOB WO#54045, Painting supplies. Ok to appr
Diaz, Eduardo	8/10/2022	ACE HARDWARE STRUNK	\$59.28	(Sawyer, Janene, 08/17/22 09:54) KWHS WO#57035, Paint Supplies. Ok to appr
Diaz, Eduardo	8/18/2022	THE HOME DEPOT #6313	\$32.98	(Sawyer, Janene, 08/24/22 10:39) Poinciana WO#57560, Assorted size Zip Ties. (
Diaz, Eduardo	8/19/2022	SHERWIN WILLIAMS 7026	\$126.69	(Sawyer, Janene, 08/24/22 13:21) KWHS WO#57133, Paint & paint supplies. Ok t

Diaz, Eduardo	8/19/2022	ACE HARDWARE STRUNK	\$15.97	(Sawyer, Janene, 08/24/22 10:31) KWHS WO#57517, 25' Picture Wire & picture h
Diaz, Eduardo	8/22/2022	ACE HARDWARE STRUNK	\$26.76	(Sawyer, Janene, 08/24/22 10:34) Sugarloaf WO#56817, (4) Tubes Adhesive. Ok
Diaz, Eduardo	8/24/2022	ACE HARDWARE STRUNK	\$130.38	(Sawyer, Janene, 08/31/22 10:07) HOB WO#57559, SS Washers & Screws. Ok to
Diaz, Eduardo	8/24/2022	ACE HARDWARE STRUNK	\$35.78	(Sawyer, Janene, 08/31/22 10:12) HOB WO#57719, SS Screws & Barrel Bolts. Ok
Diaz, Eduardo	8/26/2022	ACE HARDWARE STRUNK	\$48.72	(Sawyer, Janene, 08/31/22 10:15) Admin WO#57107, Alum Level, shims & tape m
Diaz, Eduardo	8/26/2022	ACE HARDWARE STRUNK	\$104.50	(Sawyer, Janene, 08/31/22 10:17) Admin WO#57107, Tapcons. Ok to approve.
Diaz, Eduardo	8/29/2022	ACE HARDWARE STRUNK	\$24.97	(Sawyer, Janene, 08/31/22 10:51) KWHS WO#57876, Wall patch & Joint Compou
Diaz, Eduardo	8/30/2022	ACE HARDWARE STRUNK	\$22.29	(Sawyer, Janene, 09/01/22 14:26) Admin WO#57872, Floor Glue. Ok to approve.
Diaz, Eduardo	8/30/2022	ACE HARDWARE STRUNK	\$18.69	(Sawyer, Janene, 09/01/22 14:27) Admin WO#57872, Floor Patch. Ok to approve.
Diaz, Eduardo	8/30/2022	ACE HARDWARE STRUNK	\$77.58	(Sawyer, Janene, 09/01/22 14:29) HOB WO#57784, Bit, SS Washers, Screws & A
Diaz, Eduardo	8/30/2022	ACE HARDWARE STRUNK	\$94.84	(Sawyer, Janene, 09/01/22 14:32) Admin WO#57872, 12" Square Miter & Floor Til
Diaz, Eduardo	8/31/2022	ACE HARDWARE STRUNK	\$59.34	(Sawyer, Janene, 09/07/22 09:50) Admin WO#57872, Binder hammer, power grat
Diaz, Eduardo	8/31/2022	SHERWIN WILLIAMS 7026	\$62.73	(Sawyer, Janene, 09/07/22 10:14) HOB WO#57784, 1Gal. Paint. Ok to approve.
Diaz, Eduardo	9/2/2022	ACE HARDWARE STRUNK	\$41.07	(Sawyer, Janene, 09/07/22 10:05) Admin WO#57107, Cabinet hardware. Ok to ap
Diaz, Eduardo	9/2/2022	THE HOME DEPOT #6313	\$253.84	(Sawyer, Janene, 09/07/22 10:12) Assigned to truck #313, Jig Saw Tool & Blades.
Ets Hokin, Joe	8/10/2022	BECKMANN'S AUTO PART	\$93.91	(Perez, Ines, 08/12/22 15:10) WO# 57236
Ets Hokin, Joe	8/17/2022	GRAINGER	\$940.66	(Perez, Ines, 08/25/22 09:25) KLS WO# 54142
Ets Hokin, Joe	8/19/2022	GRAINGER	\$76.66	(Perez, Ines, 08/26/22 14:28) KLS WO# 57674
Ets Hokin, Joe	8/19/2022	GRAINGER	\$38.36	(Perez, Ines, 08/26/22 14:29) CSHS WO# 57633
Ets Hokin, Joe	8/20/2022	GRAYBAR ELECTRIC COM	\$154.50	(Perez, Ines, 08/30/22 06:07) KLS WO# 57083
Ets Hokin, Joe	8/23/2022	GRAYBAR ELECTRIC COM	\$154.50	(Perez, Ines, 08/30/22 06:08) KLS WO# 57087
Ets Hokin, Joe	8/31/2022	KEYS SUPPLY OF KEY LA	\$52.01	(Perez, Ines, 09/06/22 13:06) KLS WO# 57765
Ets Hokin, Joe	8/31/2022	GRAINGER	\$36.96	(Perez, Ines, 09/06/22 10:38) KLS WO# 57670
Figueroa, Alina	8/8/2022	AMZN Mktp US QD8BU4QV	\$7.98	(Figueroa, Alina, 08/11/22 12:34) 8.3.2022_Amazon_Figueroa_A_\$7.98
Figueroa, Alina	8/16/2022	FEDEX 276831294960	\$11.50	(Figueroa, Alina, 08/30/22 13:26) 8.16.2022_FedEx_Figueroa_A_\$11.50
Figueroa, Alina	8/19/2022	OFFICE DEPOT #1165	\$95.98	(Figueroa, Alina, 08/30/22 13:35) 8.17.2022_Office Depot_Figueroa_A_\$95.98
Figueroa, Alina	8/21/2022	AMZN Mktp US UQ1J25M4:	\$28.21	(Figueroa, Alina, 08/24/22 07:18) 8.17.2022_Figueroa_A_Amazon_\$28.21
Figueroa, Alina	8/25/2022	SHRED-IT USA LLC	\$1,589.02	(Figueroa, Alina, 08/29/22 13:41) 8.25.2022_Shred-it_Figueroa_a_\$1589.02; (Bog
Figueroa, Alina	8/29/2022	KEY WEST CITIZEN	\$43.34	(Figueroa, Alina, 09/02/22 08:21) FigueroaA_Citizen_43.34
Figueroa, Alina	8/29/2022	KEY WEST CITIZEN	\$187.34	(Figueroa, Alina, 09/02/22 08:22) FigueroaA_Citizen_187.34
Figueroa, Alina	8/29/2022	KEY WEST CITIZEN	\$177.98	(Figueroa, Alina, 09/02/22 08:23) FigueroaA_Citizen_177.98
Figueroa, Alina	8/29/2022	KEY WEST CITIZEN	\$288.00	(Figueroa, Alina, 09/02/22 08:23) FigueroaA_Citizen_268.66
Figueroa, Alina	8/29/2022	KEY WEST CITIZEN	\$268.66	(Figueroa, Alina, 09/02/22 08:24) FigueroaA_Citizen_268.66
Figueroa, Alina	8/30/2022	KEY WEST CITIZEN	\$195.98	(Figueroa, Alina, 09/02/22 08:25) FigueroaA_Citizen_195.98
Figueroa, Alina	9/5/2022	INTERNATIONAL TRANSA	\$0.19	(Figueroa, Alina, 09/06/22 08:20) 9.5.2022_Wondershare_Figueroa_A_0.19
Figueroa, Alina	9/2/2022	WONDERSHARE.COM	\$18.99	(Figueroa, Alina, 09/06/22 08:19) 9.2.2022_Wondershare_Figueroa_A_\$18.99
Figueroa, Alina	9/4/2022	Amazon.com 1V8L47QT0	\$30.04	(Figueroa, Alina, 09/06/22 08:09) 9.4.2022_Figueroa_A_Amazon_\$30.04
Gonzalez, Christin:	8/5/2022	AMZN Mktp US BO3YJ7TY:	\$208.61	(Gonzalez, Christina, 08/11/22 12:23) Teacher Supplies
Gonzalez, Christin:	8/5/2022	AMZN Mktp US 8F51W4EL:	\$201.48	(Gonzalez, Christina, 08/11/22 12:23) Teacher Supplies
Gonzalez, Christin:	8/5/2022	OFFICE DEPOT #1165	\$41.88	(Gonzalez, Christina, 08/11/22 12:24) Teacher Supplies
Gonzalez, Christin:	8/5/2022	OFFICE DEPOT #1165	\$90.20	(Gonzalez, Christina, 08/11/22 12:25) Teacher Supplies

Gonzalez, Christina	8/5/2022	AMZN Mktp US HA2UG2LE	\$7.49	(Gonzalez, Christina, 08/11/22 12:25) Teacher Supplies
Gonzalez, Christina	8/5/2022	OFFICE DEPOT #1165	\$12.99	(Gonzalez, Christina, 08/11/22 12:26) Teacher Supplies
Gonzalez, Christina	8/5/2022	OFFICEMAX/OFFICEDEPT	\$24.48	(Gonzalez, Christina, 08/11/22 12:27) Teacher Supplies
Gonzalez, Christina	8/7/2022	AMZN Mktp US QK86279N	\$76.22	(Gonzalez, Christina, 08/11/22 12:28) Teacher Supplies
Gonzalez, Christina	8/5/2022	AMZN Mktp US H54PK61X	\$11.91	(Gonzalez, Christina, 08/11/22 12:28) Teacher Supplies
Gonzalez, Christina	8/6/2022	AMZN Mktp US GJ6XB7E5	\$147.34	(Gonzalez, Christina, 08/11/22 12:29) Teacher Supplies
Gonzalez, Christina	8/6/2022	AMZN Mktp US 7147G84X3	\$12.85	(Gonzalez, Christina, 08/11/22 12:29) Teacher Supplies
Gonzalez, Christina	8/7/2022	AMZN Mktp US OW89C07J	\$94.63	(Gonzalez, Christina, 08/11/22 12:30) Teacher Supplies
Gonzalez, Christina	8/4/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 08/11/22 12:30) Teacher Supplies
Gonzalez, Christina	8/5/2022	AMAZON.COM 3X5QN7DN	\$14.42	(Gonzalez, Christina, 08/11/22 12:32) Teacher Supplies
Gonzalez, Christina	8/10/2022	AMZN Mktp US UZ49V7GU	\$12.74	(Gonzalez, Christina, 08/11/22 12:33) Teacher Supplies
Gonzalez, Christina	8/10/2022	AMZN Mktp US J968W3143	\$15.90	(Gonzalez, Christina, 08/12/22 09:41) Teacher Supplies
Gonzalez, Christina	8/9/2022	AMZN Mktp US K94318EB3	\$21.19	(Gonzalez, Christina, 08/12/22 09:41) Teacher Supplies
Gonzalez, Christina	8/9/2022	TEACHERSPAYTEACHER	\$89.10	(Gonzalez, Christina, 08/11/22 12:33) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN Mktp US CV8OF5MJ	\$11.25	(Gonzalez, Christina, 08/12/22 09:41) Teacher Supplies
Gonzalez, Christina	8/10/2022	AMAZON.COM 223127393	\$7.49	(Gonzalez, Christina, 08/12/22 09:41) Teacher Supplies
Gonzalez, Christina	8/10/2022	OFFICE DEPOT #1165	\$216.95	(Gonzalez, Christina, 08/15/22 10:00) Teacher Supplies; (Boggs, Andrea, 09/21/22)
Gonzalez, Christina	8/10/2022	OFFICE DEPOT #5910	\$16.76	(Gonzalez, Christina, 08/15/22 10:02) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN MKTP US QM1AF39	\$50.79	(Gonzalez, Christina, 08/15/22 10:06) Teacher Supplies
Gonzalez, Christina	8/10/2022	OFFICE DEPOT #1165	\$59.12	(Gonzalez, Christina, 08/15/22 10:00) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN Mktp US 759X23IE3	\$12.95	(Gonzalez, Christina, 08/16/22 10:44) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN Mktp US G14SS3ZQ	\$24.80	(Gonzalez, Christina, 08/15/22 10:04) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN Mktp US HL1KU0R7	\$121.47	(Gonzalez, Christina, 08/15/22 10:04) Teacher Supplies
Gonzalez, Christina	8/10/2022	OFFICE DEPOT #1165	\$3.50	(Gonzalez, Christina, 08/15/22 10:02) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN Mktp US PG86X0IY3	\$134.94	(Gonzalez, Christina, 08/15/22 10:03) Office Supplies
Gonzalez, Christina	8/10/2022	OFFICE DEPOT #1165	\$130.88	(Gonzalez, Christina, 08/15/22 10:02) Teacher Supplies; (Boggs, Andrea, 09/21/22)
Gonzalez, Christina	8/10/2022	OFFICE DEPOT #1165	\$53.19	(Gonzalez, Christina, 08/15/22 10:02) Teacher Supplies
Gonzalez, Christina	8/11/2022	AMZN Mktp US 8R2AY7U8	\$28.03	(Gonzalez, Christina, 08/15/22 10:05) Teacher Supplies
Gonzalez, Christina	8/12/2022	Amazon.com CP7RY9UF3	\$24.30	(Gonzalez, Christina, 08/16/22 10:39) Teacher Supplies
Gonzalez, Christina	8/12/2022	AMZN Mktp US 6D7Z64273	\$5.00	(Gonzalez, Christina, 08/16/22 10:39) Teacher Supplies
Gonzalez, Christina	8/14/2022	Amazon.com B93ZR10L3	\$82.05	(Gonzalez, Christina, 08/16/22 10:39) Teacher Supplies
Gonzalez, Christina	8/11/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 08/16/22 10:39) Office Supplies; (Boggs, Andrea, 09/21/22)
Gonzalez, Christina	8/12/2022	AMZN Mktp US 5E73T1183	\$17.94	(Gonzalez, Christina, 08/16/22 10:39) Teacher Supplies
Gonzalez, Christina	8/11/2022	OFFICE DEPOT #1165	\$50.33	(Gonzalez, Christina, 08/16/22 10:39) Teacher Supplies
Gonzalez, Christina	8/16/2022	Amazon.com NY8H80WO3	\$25.59	(Gonzalez, Christina, 08/17/22 06:48) Teacher Supplies
Gonzalez, Christina	8/16/2022	CDW GOVT #CD36955	\$447.00	(Gonzalez, Christina, 08/18/22 06:53) School Supplies; (Boggs, Andrea, 09/08/22)
Gonzalez, Christina	8/16/2022	AMZN MKTP US LZ8ZZ9AV	\$7.98	(Gonzalez, Christina, 08/18/22 06:56) School Supplies
Gonzalez, Christina	8/16/2022	Amazon.com DW9C02UF3	\$4.87	(Gonzalez, Christina, 08/18/22 06:56) School Supplies
Gonzalez, Christina	8/16/2022	AMZN MKTP US WK3MM0	\$187.23	(Gonzalez, Christina, 08/18/22 06:56) School Supplies
Gonzalez, Christina	8/16/2022	AMZN Mktp US I09KY3BA3	\$14.09	(Gonzalez, Christina, 08/18/22 06:56) School Supplies
Gonzalez, Christina	8/16/2022	AMZN MKTP US 9P71S2O	\$18.97	(Gonzalez, Christina, 08/18/22 06:56) School Supplies

Gonzalez, Christina	8/17/2022	AMZN MKTP US B49Y368V	\$11.99	(Gonzalez, Christina, 08/23/22 10:26) Art Supplies
Gonzalez, Christina	8/17/2022	AMZN Mktp US W38RY5AE	\$223.93	(Gonzalez, Christina, 08/23/22 10:32) School Supplies
Gonzalez, Christina	8/17/2022	AMZN Mktp US 2J3XU7IV3	\$39.48	(Gonzalez, Christina, 08/23/22 10:32) Teacher Supplies
Gonzalez, Christina	8/17/2022	TEACHERSPAYTEACHER:	\$456.00	(Gonzalez, Christina, 08/23/22 10:31) Teacher Supplies
Gonzalez, Christina	8/18/2022	USPS PO 1156550020	\$10.25	(Gonzalez, Christina, 08/23/22 10:34) Senior Diploma Postage
Gonzalez, Christina	8/18/2022	AMZN Mktp US J97X04F63	\$25.10	(Gonzalez, Christina, 08/23/22 10:27) Teacher Supplies
Gonzalez, Christina	8/19/2022	AMZN Mktp US UK12X9X7:	\$170.17	(Gonzalez, Christina, 08/23/22 10:30) Teacher Supplies
Gonzalez, Christina	8/19/2022	AMZN Mktp US U49WF5TL	\$10.99	(Gonzalez, Christina, 08/23/22 10:29) Teacher Supplies
Gonzalez, Christina	8/19/2022	AMZN Mktp US JB3697BV3	\$97.39	(Gonzalez, Christina, 08/23/22 10:29) Teacher Supplies
Gonzalez, Christina	8/18/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 08/23/22 10:28) Office Supplies; (Boggs, Andrea, 09/08/22 0
Gonzalez, Christina	8/22/2022	AMAZON.COM AZ3Y73IK3	\$7.47	(Gonzalez, Christina, 08/24/22 09:51) Teacher Supplies
Gonzalez, Christina	8/22/2022	AMZN Mktp US 7B60A2MK:	\$56.72	(Gonzalez, Christina, 08/24/22 09:51) Teacher Supplies
Gonzalez, Christina	8/23/2022	AMZN Mktp US 9G8O25TR	\$64.40	(Gonzalez, Christina, 08/25/22 07:04) Teacher Supplies
Gonzalez, Christina	8/23/2022	AMZN Mktp US NJ1M51BQ	\$69.99	(Gonzalez, Christina, 08/25/22 07:04) Teacher Supplies
Gonzalez, Christina	8/23/2022	AMZN Mktp US 154LJ45A3	\$20.89	(Gonzalez, Christina, 08/25/22 07:04) Teacher Supplies
Gonzalez, Christina	8/23/2022	AMZN Mktp US 150Q65MW	\$15.52	(Gonzalez, Christina, 08/25/22 07:04) Teacher Supplies
Gonzalez, Christina	8/24/2022	AMZN Mktp US DA72T6BK:	\$150.44	(Gonzalez, Christina, 08/26/22 05:34) Teacher Supplies
Gonzalez, Christina	8/24/2022	AMAZON.COM TV5W20ZX	\$4.83	(Gonzalez, Christina, 08/26/22 05:34) Teacher Supplies
Gonzalez, Christina	8/26/2022	AMZN Mktp US YA2GJ1QQ	\$45.39	(Gonzalez, Christina, 08/29/22 07:18) Teacher Supplies
Gonzalez, Christina	8/24/2022	OFFICE DEPOT #1165	\$24.38	(Gonzalez, Christina, 08/29/22 07:18) Teacher Supplies
Gonzalez, Christina	8/26/2022	AMZN Mktp US AD21O3RC	\$37.99	(Gonzalez, Christina, 08/30/22 09:07) Teacher Supplies
Gonzalez, Christina	8/26/2022	AMZN Mktp US N81C88MZ	\$181.23	(Gonzalez, Christina, 08/30/22 09:08) Teacher Supplies
Gonzalez, Christina	8/26/2022	AMZN Mktp US 3A2499HO:	\$9.99	(Gonzalez, Christina, 08/30/22 09:13) Teacher Supplies
Gonzalez, Christina	8/25/2022	OFFICE DEPOT #1214	\$45.16	(Gonzalez, Christina, 08/30/22 09:22) Teacher Supplies
Gonzalez, Christina	8/28/2022	AMZN MKTP US PX2TV4L)	\$11.99	(Gonzalez, Christina, 08/30/22 10:09) Art Supplies
Gonzalez, Christina	8/26/2022	Amazon.com 0H9T67P23	\$11.06	(Gonzalez, Christina, 08/30/22 09:26) Teacher Supplies
Gonzalez, Christina	8/25/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 08/30/22 09:29) Office Supplies
Gonzalez, Christina	8/27/2022	AMZN Mktp US DD8EH9BH	\$16.48	(Gonzalez, Christina, 08/30/22 09:42) Teacher Supplies
Gonzalez, Christina	8/25/2022	OFFICE DEPOT #1165	\$83.41	(Gonzalez, Christina, 08/30/22 09:25) Teacher Supplies
Gonzalez, Christina	8/31/2022	AMZN Mktp US VQ1MR3Z3	\$184.34	(Gonzalez, Christina, 09/06/22 09:40) Teacher Supplies
Gonzalez, Christina	9/1/2022	Amazon.com 6I5F702O3	\$99.99	(Gonzalez, Christina, 09/06/22 09:40) Office Supplies
Gonzalez, Christina	8/31/2022	AMZN Mktp US HV7ZE0RM	\$56.18	(Gonzalez, Christina, 09/06/22 09:41) Tech Supplies
Gonzalez, Christina	8/31/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 09/06/22 09:22) School Supplies
Gonzalez, Christina	9/1/2022	AMZN MKTP US UV2RM8J	\$15.99	(Gonzalez, Christina, 09/06/22 09:42) Office Supplies
Graham, Zachary	8/31/2022	KINTRONICS INC	\$1,762.00	(Perez, Ines, 09/06/22 09:07) KWHS WO# 57176 Art Room Pod Cams
Graham, Zachary	8/30/2022	THE UPS STORE 3991	\$40.71	(Perez, Ines, 09/06/22 09:11) GAE WO# 56896
Graham, Zachary	8/30/2022	THE HOME DEPOT #6302	\$138.02	(Perez, Ines, 09/06/22 09:12) SLS WO# 53085
Graham, Zachary	9/1/2022	KINTRONICS INC	\$888.00	(Perez, Ines, 09/06/22 09:09) MHS WO# 57286 Cafe Cam
Gryder, Stanley	8/5/2022	FIXITSHOPCO	\$38.34	(Perez, Ines, 08/18/22 07:13) This is the vendor we cannot get a hold of and the p:
Gryder, Stanley	8/7/2022	AMZN Mktp US XS0OZ0JS:	\$35.99	(Perez, Ines, 08/10/22 07:53) CSHS/KLS/PKS Test filter for HEPA Units.
Gryder, Stanley	8/5/2022	GRAINGER	\$31.31	(Perez, Ines, 08/10/22 07:47) CSHS WO# 56983 Unit 1901

Gryder, Stanley	8/9/2022	DIXIE ALUMINUM TVHDWI	\$63.39	(Perez, Ines, 08/11/22 06:34) CSHS WO# 57151 Exhaust Fan
Gryder, Stanley	8/10/2022	TROPIC SUPPLY INC	\$900.00	(Perez, Ines, 08/12/22 07:01) CSHS WO# 57230 Unit 4905.
Gryder, Stanley	8/10/2022	GRAINGER	\$13.14	(Perez, Ines, 08/16/22 08:21) CSHS WO# 56983 Unit 1901
Gryder, Stanley	8/11/2022	GRAINGER	\$6.94	(Perez, Ines, 08/16/22 08:17) CSHS WO# 56983 Unit 1901
Gryder, Stanley	8/12/2022	AMZN Mktp US EL2ME930X	\$35.96	(Perez, Ines, 08/16/22 08:19) CSHS WO# 55377 Marine Tech Roll up Door.
Gryder, Stanley	8/12/2022	DIXIE ALUMINUM TVHDWI	\$27.99	(Perez, Ines, 08/16/22 08:16) PKS WO# 57307 AC Fence.
Gryder, Stanley	8/20/2022	AMZN Mktp US 3N7JF9P43	\$63.12	(Perez, Ines, 08/25/22 09:45) CSHS WO# 55812 Walk in Freezer
Gryder, Stanley	8/24/2022	AMZN Mktp US DD0BR95X	\$18.98	(Perez, Ines, 08/26/22 08:33) CSHS WO# 55812 WIF Door Heater.
Gryder, Stanley	8/30/2022	AMZN Mktp US 1V3VM9PZ	\$381.99	(Perez, Ines, 09/06/22 08:50) CSHS WO# 57875 South Cafe Food Warmer
Gryder, Stanley	8/30/2022	AMZN Mktp US 1V6G73VU	\$62.87	(Perez, Ines, 09/06/22 08:48) KLS WO# 57328 ZU-1003
Gryder, Stanley	8/31/2022	AMZN Mktp US 1V2MC7HC	\$21.98	(Perez, Ines, 09/06/22 09:01) CSHS WO# 57818 Culinary dryer
Gryder, Stanley	8/31/2022	DIXIE ALUMINUM TVHDWI	\$35.96	(Perez, Ines, 09/06/22 08:47) CSHS WO# 55338
Gryder, Stanley	9/2/2022	TAVERNIER ACE HARDW/	\$11.98	(Perez, Ines, 09/06/22 08:46) KLS WO# 54875 AC Control Boards (surplus)
Gryder, Stanley	9/2/2022	DIXIE ALUMINUM TVHDWI	\$20.87	(Perez, Ines, 09/06/22 08:46) CSHS WO# 55338 WIF
Hayes-Taylor, Lisa	9/4/2022	AMZN Mktp US 1F9L21F91	\$50.07	(Kupke, Kim, 09/08/22 13:28) pocket charts, bulletin board set; (Acevedo, Amber,
Hayes-Taylor, Lisa	9/3/2022	FLORIDA MUSIC EDUCATI	\$235.00	(Kupke, Kim, 09/08/22 12:33) membership; (Acevedo, Amber, 09/12/22 19:34) AA
Hernandez, Jennife	8/8/2022	AMZN Mktp US 7S8KF1NB3	\$36.99	(Hernandez, Jennifer, 08/16/22 13:00) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	8/5/2022	AMZN Mktp US EU2AB0X63	\$53.99	(Hernandez, Jennifer, 08/12/22 06:54) Adult Ed. Teacher/Office Supplies
Hernandez, Jennife	8/8/2022	AMZN Mktp US FP6XV3573	\$17.50	(Hernandez, Jennifer, 08/11/22 12:51) Adult Ed. Admin Building Office Supplies
Hernandez, Jennife	8/11/2022	AMZN Mktp US AR6UF6OC	\$184.12	(Hernandez, Jennifer, 08/12/22 06:52) Adult Ed. Teacher/Office Supplies
Hernandez, Jennife	8/11/2022	DATA RECOGNITION COR	\$200.00	(Hernandez, Jennifer, 08/16/22 12:50) DRC- Essential Education Data Integration
Hernandez, Jennife	8/17/2022	AMZN Mktp US 4V3BZ3YZ3	\$77.78	(Hernandez, Jennifer, 08/19/22 14:18) Adult Ed. Admin. and Detention Ctnr. Office
Hernandez, Jennife	8/18/2022	NCS GED EXAM	\$38.00	(Hernandez, Jennifer, 08/19/22 14:27) Detention Center NCS GED exam for stude
Hernandez, Jennife	8/19/2022	NCS GED EXAM	\$38.00	(Hernandez, Jennifer, 08/23/22 08:28) NCS GED exam- Detention Center student
Hernandez, Jennife	8/20/2022	AMZN Mktp US ZW3J31WF	\$37.99	(Hernandez, Jennifer, 08/23/22 08:25) Adult Ed. Office Supplies ID holders
Hernandez, Jennife	8/21/2022	AMZN MKTP US NT6RM9T	\$32.64	(Hernandez, Jennifer, 08/25/22 08:17) Adult Ed. Admin Office Supplies; (Boggs, A
Hernandez, Jennife	8/22/2022	AMZN Mktp US EP6XV81M	\$16.82	(Hernandez, Jennifer, 08/25/22 08:20) Adult Ed. Admin Office Supplies
Hernandez, Jennife	8/23/2022	Amazon.com L608F95C3	\$272.85	(Hernandez, Jennifer, 09/02/22 14:50) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	8/25/2022	FRLA	\$205.43	(Hernandez, Jennifer, 08/29/22 14:23) Adult Ed. FRLA- Serv Safe Course and text
Hernandez, Jennife	8/27/2022	Amazon.com 2P0O83UH3	\$87.99	(Hernandez, Jennifer, 08/30/22 08:17) Adult Ed. Office supplies for Marathon Cent
Hernandez, Jennife	8/28/2022	AMZN Mktp US YZ4AE11M	\$484.68	(Hernandez, Jennifer, 09/06/22 13:18) Adult Ed. Venture textbooks for Marathon C
Hernandez, Jennife	8/26/2022	AMZN Mktp US ZY17T7SW	\$24.99	(Hernandez, Jennifer, 09/02/22 07:46) Adult Ed. Detention Center Supplies
Hernandez, Jennife	8/27/2022	AMZN Mktp US HD3117KF3	\$824.86	(Hernandez, Jennifer, 08/31/22 07:47) Textbooks for Marathon Adult Ed. Center; (I
Hernandez, Jennife	8/29/2022	AMZN Mktp US 076M76A43	\$315.79	(Hernandez, Jennifer, 08/31/22 14:45) Adult Ed. Textbooks Marathon Center; (Boç
Hernandez, Jennife	8/31/2022	AMZN Mktp US HV98G4CU	\$228.58	(Hernandez, Jennifer, 09/02/22 07:51) Adult Ed. Detention Center and Marathon te
Hernandez, Jennife	8/31/2022	SILVER AIR 449210283131	\$400.38	(Hernandez, Jennifer, 09/06/22 09:24) Adult Ed. ACE Conference travel- Leslie H
Hernandez, Jennife	9/1/2022	AMZN Mktp US KE0EE9IA3	\$369.39	(Hernandez, Jennifer, 09/09/22 10:26) Adult Ed. Textbook supplies for Marathon C
Hernandez, Jennife	8/31/2022	SILVER AIR 449210283131	\$400.38	(Hernandez, Jennifer, 09/06/22 09:26) Adult Ed. ACE Conference Deborah M.; (Bc
Hernandez, Jennife	9/1/2022	AMZN Mktp US 1V6EC06X3	\$424.40	(Hernandez, Jennifer, 09/12/22 12:48) Adult Ed. Textbooks for Marathon Center
Hernandez, Jennife	8/31/2022	SILVER AIR 449210283131	\$400.38	(Hernandez, Jennifer, 09/06/22 09:27) Adult Ed. ACE Conference travel- Linda G.;
Hernandez, Jorge	8/10/2022	BECKMANN'S AUTO PART	\$27.99	(Perez, Ines, 08/16/22 08:53) KLS WO# 57236

Hernandez, Jorge	8/18/2022	SHERWIN WILLIAMS 7025	\$241.55	(Perez, Ines, 08/25/22 09:54) CSHS WO# 57045
Hernandez, Jorge	8/18/2022	SMARTSIGN	\$116.48	(Perez, Ines, 08/25/22 14:56) CSHS WO# 57032
Hernandez, Jorge	8/20/2022	ULINE SHIP SUPPLIES	\$122.23	(Perez, Ines, 08/25/22 09:50) CSHS WO# 57542
Hernandez, Jorge	8/23/2022	FOREST TEK LUMBER	\$68.96	(Perez, Ines, 08/25/22 09:48) PKS WO# 57532
Hernandez, Jorge	8/25/2022	AMERICAN FLAGS EXPRE	\$9.75	(Perez, Ines, 08/30/22 06:54) CSHS WO# 57165
Hernandez, Jorge	8/26/2022	HOMEDEPOT.COM	\$640.32	(Perez, Ines, 08/30/22 08:00) CSHS WO# 57471
Hernandez, Jorge	8/26/2022	SIGNETFENCE.COM	\$128.41	(Perez, Ines, 08/30/22 06:50) Maintenance Dept WO# 57644
Hernandez, Jorge	8/26/2022	FOREST TEK LUMBER	\$23.92	(Perez, Ines, 08/30/22 06:48) CSHS WO# 57834
Hernandez, Jorge	8/29/2022	KENSTAN LOCK & HARDW	\$109.40	(Perez, Ines, 09/06/22 11:54) CSHS WO# 57567
Hernandez, Jorge	8/29/2022	HOMEDEPOT.COM	\$28.97	(Perez, Ines, 09/06/22 11:48) CSHS WO# 56299
Hernandez, Jorge	8/31/2022	FOREST TEK LUMBER	\$21.00	(Perez, Ines, 09/06/22 11:51) CSHS WO# 57957
Hernandez, Jorge	8/31/2022	SMARTSIGN	\$140.48	(Perez, Ines, 09/06/22 15:05) CSHS WO# 57956
Hernandez, Jorge	9/1/2022	KLI SHELL LUMBER	\$25.68	(Perez, Ines, 09/06/22 11:42) CSHS WO# 57933
Hernandez, Jorge	9/1/2022	BECKMANN'S AUTO PART	\$21.96	(Perez, Ines, 09/06/22 11:56) CSHS WO# 57933
Hernandez, Yanislk	8/7/2022	AMZN Mktp US XZ8B19X13	\$247.03	(Hernandez, Yanislei, 08/19/22 10:04) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/7/2022	AMZN Mktp US 9R1ZT3XJ3	\$220.79	(Hernandez, Yanislei, 08/19/22 10:05) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/10/2022	AMZN Mktp US 8L4BJ2SK3	\$19.98	(Hernandez, Yanislei, 08/19/22 10:05) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/9/2022	AMZN Mktp US 6K6U62CX:	\$61.92	(Hernandez, Yanislei, 08/19/22 10:05) Clinic Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/10/2022	AMZN Mktp US OZ6NA801:	\$8.99	(Hernandez, Yanislei, 08/19/22 10:10) Clinic Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/10/2022	AMZN Mktp US 654EI2RU3	\$190.35	(Hernandez, Yanislei, 08/19/22 10:11) Clinic Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/11/2022	AMZN Mktp US 3U8IU22M3	\$639.96	(Hernandez, Yanislei, 08/19/22 10:11) ESE Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/11/2022	AMZN Mktp US GO9GF906	\$81.09	(Hernandez, Yanislei, 08/19/22 10:11) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/11/2022	AMZN Mktp US 4V21J65G3	\$14.99	(Hernandez, Yanislei, 08/19/22 10:11) ESE Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/13/2022	AMZN Mktp US PS84I4V3	\$10.99	(Hernandez, Yanislei, 08/19/22 10:11) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/13/2022	AMAZON.COM MU5564G9:	\$8.97	(Hernandez, Yanislei, 08/24/22 14:03) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/12/2022	CONNECTIONS	\$520.81	(Hernandez, Yanislei, 08/19/22 10:12) Grade Level Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/12/2022	AMZN Mktp US KE0V54LE3	\$23.99	(Hernandez, Yanislei, 08/19/22 10:12) Clinic Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/16/2022	AMZN Mktp US V64B85GB:	\$6.99	(Hernandez, Yanislei, 08/19/22 10:12) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/15/2022	AMAZON.COM 7S8YS1TK3	\$136.94	(Hernandez, Yanislei, 08/19/22 10:13) Guidance Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/16/2022	AMZN Mktp US 306OH0D1:	\$110.24	(Hernandez, Yanislei, 08/19/22 10:13) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/17/2022	AMZN Mktp US 3K6399SI3	\$13.93	(Hernandez, Yanislei, 08/24/22 14:04) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/18/2022	AMZN Mktp US X40V44DT3	\$624.99	(Hernandez, Yanislei, 08/24/22 14:04) Office Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	8/21/2022	AMZN Mktp US 8W60D81N	\$6.98	(Hernandez, Yanislei, 08/24/22 14:06) Classroom Supplies; (Paul, Christine, 09/09/22 1
Hernandez, Yanislk	9/1/2022	AMZN Mktp US	(\$624.99)	
Hernandez, Yanislk	9/2/2022	AMZN Mktp US	(\$76.78)	(Hernandez, Yanislei, 09/19/22 13:56) Office supplies returned
Herrera, Jose	8/5/2022	CINTAS CORP	\$56.73	(Fernandez, Janessa, 08/24/22 13:50) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	8/5/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 08/24/22 13:59) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	8/7/2022	AMZN Mktp US HM1UZ1D2	\$37.47	(Fernandez, Janessa, 08/24/22 14:10) office files; (Thomason, Jason, 08/25/22 06
Herrera, Jose	8/5/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 08/24/22 14:03) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	8/9/2022	HCM MATTHEWS BUS ALL	\$113.60	(Fernandez, Janessa, 08/24/22 14:12) bus repair parts stock supply; (Thomason, .
Herrera, Jose	8/9/2022	KEYS AUTO SUPPLY 382	\$292.18	(Fernandez, Janessa, 08/24/22 14:15) bus 98 battery ; (Thomason, Jason, 08/25/22

Herrera, Jose	8/9/2022	KEYS AUTO SUPPLY 382	(\$54.00)	(Fernandez, Janessa, 08/24/22 14:13) repair parts core returned; (Thomason, Jas
Herrera, Jose	8/13/2022	UNITY SCHOOL BUS PAR	\$115.46	(Fernandez, Janessa, 08/24/22 14:17) stock bus seat covers ; (Thomason, Jason,
Herrera, Jose	8/15/2022	AUTOZONE 5215	\$19.09	(Fernandez, Janessa, 08/24/22 14:19) van 482 brake hose; (Thomason, Jason, 08
Herrera, Jose	8/15/2022	KEYS AUTO SUPPLY 382	\$129.00	(Fernandez, Janessa, 08/24/22 14:23) van 482 brake parts; (Thomason, Jason, 08
Herrera, Jose	8/15/2022	KEYS AUTO SUPPLY 382	\$229.58	(Fernandez, Janessa, 08/24/22 14:21) van 482 brakes; (Thomason, Jason, 08/25/
Herrera, Jose	8/17/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 08/24/22 08:39) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	8/17/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 08/24/22 08:38) KW mechanic uniforms ; (Thomason, Jason
Herrera, Jose	8/16/2022	KEYS AUTO SUPPLY 382	\$29.78	(Fernandez, Janessa, 08/24/22 14:25) van 482 abs sensor ; (Thomason, Jason, 08
Herrera, Jose	8/17/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 08/24/22 08:37) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	8/19/2022	KEYS AUTO SUPPLY 382	(\$103.50)	(Fernandez, Janessa, 08/26/22 11:40) repair parts returned ; (Thomason, Jason, C
Herrera, Jose	8/24/2022	KEYS AUTO SUPPLY 382	(\$44.00)	(Fernandez, Janessa, 08/29/22 07:22) return core credit ; (Thomason, Jason, 08/2
Herrera, Jose	8/26/2022	KEYS AUTO SUPPLY 382	\$11.14	(Fernandez, Janessa, 09/06/22 13:30) van 141 repair parts ; (Thomason, Jason, 0
Herrera, Jose	8/29/2022	HCM MATTHEWS BUS ALL	\$775.00	(Fernandez, Janessa, 09/01/22 09:21) bus 15 alternator; (Thomason, Jason, 09/01
Herrera, Jose	8/29/2022	AUTOZONE 5215	\$17.94	(Fernandez, Janessa, 09/01/22 09:23) van 141 repair parts ; (Thomason, Jason, 0
Herrera, Jose	8/29/2022	HCM MATTHEWS BUS ALL	\$978.11	(Fernandez, Janessa, 09/01/22 09:27) bus 1 driver seat ; (Thomason, Jason, 09/0
Herrera, Jose	8/30/2022	HCM MATTHEWS BUS ALL	\$372.09	(Fernandez, Janessa, 09/06/22 13:47) bus 95 repair parts ; (Thomason, Jason, 09
Herrera, Jose	8/30/2022	ANCHOR TOWING	\$95.00	(Fernandez, Janessa, 09/01/22 10:03) truck 305 towed ; (Thomason, Jason, 09/02
Herrera, Jose	8/30/2022	RELADYNE-FLORIDA LLC	\$801.26	(Fernandez, Janessa, 09/01/22 10:05) oil bus/fleet; (Thomason, Jason, 09/02/22 C
Herrera, Jose	8/30/2022	AUTOZONE 5215	\$210.89	(Fernandez, Janessa, 09/06/22 13:46) truck 492 repair parts ; (Thomason, Jason,
Herrera, Jose	8/31/2022	AMZN Mktp US XT5Z72WW	\$55.98	(Fernandez, Janessa, 09/13/22 11:09) bus parts; (Thomason, Jason, 09/14/22 06:
Herrera, Jose	8/31/2022	KEY WEST MOTORS	\$23.16	(Fernandez, Janessa, 09/13/22 11:10) van 141 repair parts ; (Thomason, Jason, 0
Herrera, Jose	8/31/2022	KEY WEST MOTORS	\$15.84	(Fernandez, Janessa, 09/13/22 11:12) van 141 repair parts; (Thomason, Jason, 08
Herrera, Jose	8/31/2022	KEY WEST MOTORS	\$34.44	(Fernandez, Janessa, 09/13/22 11:13) van 141 repair parts ; (Thomason, Jason, 0
Herrera, Jose	9/1/2022	ACE HARDWARE STRUNK	\$39.58	(Fernandez, Janessa, 09/06/22 13:49) shop supply; (Thomason, Jason, 09/07/22 (
Herrera, Jose	9/2/2022	KEY WEST MOTORS	\$185.00	(Fernandez, Janessa, 09/13/22 13:44) truck 305 ignition key; (Thomason, Jason, C
Herrera, Jose	9/2/2022	SQ INTERSTATE BATTER	\$827.00	(Fernandez, Janessa, 09/13/22 13:46) stock battery supply ; (Thomason, Jason, 0
Herrera, Jose	9/2/2022	NIC FDEP PAYMENT SYS	\$200.00	(Fernandez, Janessa, 09/06/22 13:51) fuel tanks registrations all areas ; (Thomason,
Herrin, Anne F.	8/7/2022	AMZN Mktp US ZF8MW03V	\$587.80	(Martinez, Maria, 08/10/22 09:47) Rest Mats for daycare students; (Acevedo, Amber
Herrin, Anne F.	8/8/2022	OFFICEMAX/DEPOT 6537	\$181.94	(Martinez, Maria, 08/15/22 13:42) Classroom supplies; (Acevedo, Amber, 08/16/22
Herrin, Anne F.	8/9/2022	OFFICEMAX/DEPOT 6537	\$65.39	(Martinez, Maria, 08/15/22 13:40) Office Supplies; (Acevedo, Amber, 08/16/22 18:
Herrin, Anne F.	8/19/2022	STARTECHTEL	\$1,008.32	(Martinez, Maria, 08/23/22 09:11) MITEL PHONES FOR REPLACEMENT AND IT .
Herrin, Anne F.	8/22/2022	USI ED GOV	\$212.87	(Martinez, Maria, 08/25/22 07:59) Laminate Rolls for Laminator ; (Acevedo, Amber
Herrin, Anne F.	8/22/2022	OFFICE DEPOT #1165	\$50.52	(Martinez, Maria, 08/25/22 07:56) 5th Grade classroom supplies; (Acevedo, Amber
Herrin, Anne F.	8/23/2022	OFFICE DEPOT #1165	\$56.79	(Martinez, Maria, 08/29/22 06:22) Grid Paper Roll for 5th Grade Classes; (Acevedo,
Herrin, Anne F.	8/28/2022	Amazon.com QG7Y950S3	\$521.36	(Martinez, Maria, 08/30/22 12:07) USB Mice for student testing requirement; (Acev
Herrin, Anne F.	8/25/2022	OFFICE DEPOT #1165	\$105.43	(Martinez, Maria, 08/30/22 12:10) supplies for 4th grade; (Acevedo, Amber, 09/01/
Herrin, Anne F.	8/25/2022	OFFICE DEPOT #1165	\$140.36	(Martinez, Maria, 08/30/22 12:10) supplies for 4th grade; (Acevedo, Amber, 09/01/
Herrin, Anne F.	8/30/2022	OFFICE DEPOT #1099	\$96.61	(Martinez, Maria, 09/02/22 08:27) Office Supplies ; (Acevedo, Amber, 09/02/22 13:
Herrin, Anne F.	9/2/2022	LAKESHORE LEARNING N	\$263.35	(Martinez, Maria, 09/07/22 12:56) Carpet for classroom ; (Acevedo, Amber, 09/08/
Hollis, Debra	8/8/2022	AMZN Mktp US YJ1GP9UF	\$53.15	(Hollis, Debra, 08/09/22 06:49) supplies
Hollis, Debra	8/6/2022	Amazon.com WU1QB2BO3	\$67.28	(Hollis, Debra, 08/09/22 06:53) supplies

Hollis, Debra	8/5/2022	AMZN Mktp US TO2CZ46C	\$81.38	(Hollis, Debra, 08/09/22 06:56) supplies
Hollis, Debra	8/7/2022	AMZN MKTP US J13194E4	\$2.97	(Hollis, Debra, 08/09/22 07:22) SUPPLIES
Hollis, Debra	8/6/2022	AMZN MKTP US 5493467A	\$9.88	(Hollis, Debra, 08/09/22 07:01) supplies
Hollis, Debra	8/5/2022	AMZN Mktp US 251S26GZ3	\$285.00	(Hollis, Debra, 08/09/22 07:00) supplies; (Boggs, Andrea, 08/18/22 11:42) Attach I
Hollis, Debra	8/7/2022	AMZN Mktp US R591E9P53	\$116.73	(Hollis, Debra, 08/09/22 06:58) supplies
Hollis, Debra	8/6/2022	AMZN Mktp US I349N0UA3	\$42.76	(Hollis, Debra, 08/09/22 06:57) supplies
Hollis, Debra	8/5/2022	AMZN Mktp US 8G0MQ1W	\$18.00	(Hollis, Debra, 08/09/22 06:45) supplies
Hollis, Debra	8/6/2022	AMZN Mktp US Q22JB3273	\$55.68	(Hollis, Debra, 08/09/22 06:46) supplies
Hollis, Debra	8/9/2022	AMZN Mktp US O16VT4T83	\$25.64	(Hollis, Debra, 08/10/22 06:30) supplies
Hollis, Debra	8/8/2022	AMZN MKTP US 688K50D3	\$169.76	(Hollis, Debra, 08/10/22 06:34) SUPPLIES; (Boggs, Andrea, 08/19/22 07:24) Attac
Hollis, Debra	8/9/2022	AMZN Mktp US 7B2GY3H9	\$119.78	(Hollis, Debra, 08/10/22 06:36) SUPPLIES
Hollis, Debra	8/8/2022	AMZN Mktp US 8528H0IV3	\$56.94	(Hollis, Debra, 08/10/22 06:38) SUPPLIES
Hollis, Debra	8/9/2022	AMZN Mktp US LP79L4MH	\$81.95	(Hollis, Debra, 08/10/22 06:39) SUPPLIES
Hollis, Debra	8/8/2022	AMZN Mktp US G99NL19L3	\$21.98	(Hollis, Debra, 08/10/22 06:40) SUPPLIES
Hollis, Debra	8/8/2022	AMZN Mktp US 3D09D3MM	\$79.62	(Hollis, Debra, 08/10/22 06:41) SUPPLIES
Hollis, Debra	8/9/2022	AMZN Mktp US X798S2HF3	\$8.99	(Hollis, Debra, 08/11/22 07:15) supplies
Hollis, Debra	8/9/2022	AMZN Mktp US TB84D6FA3	\$31.79	(Hollis, Debra, 08/11/22 07:16) supplies
Hollis, Debra	8/9/2022	AMZN Mktp US E18T75TQ3	\$23.00	(Hollis, Debra, 08/11/22 07:18) supplies
Hollis, Debra	8/9/2022	AMAZON.COM WB0DD4Q	\$134.11	(Hollis, Debra, 08/11/22 07:19) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:48) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:48) supplies
Hollis, Debra	8/11/2022	AMZN Mktp US 9T2LN48B3	\$108.84	(Hollis, Debra, 08/12/22 06:39) supplies
Hollis, Debra	8/10/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:48) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/10/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.40	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/10/2022	AMZN Mktp US DK5RJ6UH	\$114.84	(Hollis, Debra, 08/12/22 06:37) supplies
Hollis, Debra	8/9/2022	OFFICE DEPOT #2739	\$4.80	(Hollis, Debra, 08/12/22 06:49) supplies
Hollis, Debra	8/10/2022	AMZN MKTP US ZY5CC9TI	\$21.98	(Hollis, Debra, 08/12/22 06:32) supplies
Hollis, Debra	8/12/2022	AMZN Mktp US Q969W0R8	\$27.96	(Hollis, Debra, 08/15/22 11:34) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US 1S0UZ0DC	\$118.04	(Hollis, Debra, 08/17/22 08:23) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US 2T0MY6L13	\$8.99	(Hollis, Debra, 08/16/22 07:09) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US F43RF59O3	\$36.11	(Hollis, Debra, 08/17/22 09:18) supplies
Hollis, Debra	8/14/2022	AMZN MKTP US SW7OG3\	\$17.99	(Hollis, Debra, 08/17/22 09:27) SUPPLIES
Hollis, Debra	8/14/2022	AMZN MKTP US FK6NE5Y	\$182.46	(Hollis, Debra, 08/16/22 07:14) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US IT6MW3O8	\$11.79	(Hollis, Debra, 08/16/22 07:16) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US NB7E163T3	\$86.87	(Hollis, Debra, 08/17/22 09:21) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US SP2VI9OK3	\$100.90	(Hollis, Debra, 08/16/22 07:19) SUPPLIES

Hollis, Debra	8/14/2022	AMZN Mktp US IK6VO5KP3	\$150.73	(Hollis, Debra, 08/16/22 07:21) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US M54PS3CE	\$15.99	(Hollis, Debra, 08/16/22 07:29) SUPPLIES
Hollis, Debra	8/13/2022	AMZN MKTP US 6U7HM3D	\$84.48	(Hollis, Debra, 08/17/22 09:27) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US VS1YZ8VD	\$206.08	(Hollis, Debra, 08/16/22 07:26) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US 5A46F8FL3	\$11.09	(Hollis, Debra, 08/16/22 06:53) SUPPLIES
Hollis, Debra	8/14/2022	AMZN Mktp US KE3ND93A	\$138.60	(Hollis, Debra, 08/17/22 09:38) SUPPLIES; (Boggs, Andrea, 08/19/22 09:43) Attac
Hollis, Debra	8/15/2022	AMZN Mktp US 8A4314XO3	\$203.82	(Hollis, Debra, 08/17/22 06:43) supplies
Hollis, Debra	8/15/2022	AMZN Mktp US PC67K2GZ	\$117.82	(Hollis, Debra, 08/17/22 09:41) SUPPLIES; (Boggs, Andrea, 08/19/22 09:44) Attac
Hollis, Debra	8/17/2022	AMZN Mktp US UH1PR6Z2	\$49.99	(Hollis, Debra, 08/18/22 06:46) supplies
Hollis, Debra	8/16/2022	AMZN Mktp US SZ96M6993	\$447.78	(Hollis, Debra, 08/18/22 06:55) supplies; (Boggs, Andrea, 08/19/22 09:45) Attach r
Hollis, Debra	8/16/2022	AMZN Mktp US K223622I3	\$58.98	(Hollis, Debra, 08/18/22 06:50) supplies
Hollis, Debra	8/16/2022	AMZN Mktp US CX1GO4J4	\$33.68	(Hollis, Debra, 08/18/22 06:49) supplies
Hollis, Debra	8/17/2022	AMZN Mktp US RG2LS9JZ	\$62.00	(Hollis, Debra, 08/19/22 07:07) SUPPLIES
Hollis, Debra	8/17/2022	AMZN Mktp US CP4XD82P	\$37.86	(Hollis, Debra, 08/19/22 06:57) supplies
Hollis, Debra	8/17/2022	AMZN Mktp US FT4JB2LN3	\$11.64	(Hollis, Debra, 08/19/22 06:59) SUPPLIES
Hollis, Debra	8/17/2022	AMZN Mktp US L20XI06O3	\$104.33	(Hollis, Debra, 08/22/22 06:30) SUPPLIES
Hollis, Debra	8/17/2022	AMZN Mktp US 7I3U94WP3	\$417.72	(Hollis, Debra, 08/24/22 06:44) SUPPLIES
Hollis, Debra	8/18/2022	AMZN Mktp US DM3OP10C	\$70.37	(Hollis, Debra, 08/22/22 06:32) SUPPLIES
Hollis, Debra	8/19/2022	AMZN Mktp US L156W3393	\$22.27	(Hollis, Debra, 08/22/22 06:33) SUPPLIES
Hollis, Debra	8/18/2022	AMZN Mktp US 9A10U3173	\$14.78	(Hollis, Debra, 08/22/22 06:34) SUPPLIES
Hollis, Debra	8/21/2022	AMZN Mktp US S46QA5NQ	\$143.61	(Hollis, Debra, 08/23/22 06:57) supplies
Hollis, Debra	8/21/2022	AMZN Mktp US HF0HK6GC	\$34.72	(Hollis, Debra, 08/23/22 06:55) supplies
Hollis, Debra	8/20/2022	AMZN Mktp US 0Y2VB71U3	\$28.52	(Hollis, Debra, 08/23/22 07:18) SUPPLIES
Hollis, Debra	8/21/2022	AMZN Mktp US UF9WG7M3	\$45.05	(Hollis, Debra, 08/23/22 07:20) SUPPLIES
Hollis, Debra	8/19/2022	AMZN Mktp US MD8GX2DI	\$26.98	(Hollis, Debra, 08/23/22 07:24) SUPPLIES
Hollis, Debra	8/21/2022	AMZN Mktp US 392HG9HR	\$7.98	(Hollis, Debra, 08/23/22 07:22) SUPPLIES
Hollis, Debra	8/22/2022	AMZN Mktp US UA9VX02V	\$17.22	(Hollis, Debra, 08/24/22 06:47) SUPPLIES
Hollis, Debra	8/22/2022	AMZN Mktp US 9R7QM8BK	\$24.66	(Hollis, Debra, 08/24/22 06:54) SUPPLIES
Hollis, Debra	8/22/2022	AMZN Mktp US MG9V76PZ	\$12.46	(Hollis, Debra, 08/24/22 06:54) SUPPLIES
Hollis, Debra	8/24/2022	AMZN Mktp US 1I4116SM3	\$37.86	(Hollis, Debra, 08/25/22 05:39) supplies
Hollis, Debra	8/23/2022	AMZN Mktp US C92X79823	\$34.99	(Hollis, Debra, 08/25/22 05:40) supplies
Hollis, Debra	8/23/2022	AMZN Mktp US	(\$24.91)	(Hollis, Debra, 08/26/22 11:17) REFUND
Hollis, Debra	8/24/2022	AMZN Mktp US CD4FZ4I13	\$184.25	(Hollis, Debra, 08/26/22 06:31) supplies
Hollis, Debra	8/24/2022	AMZN Mktp US 7D80K4LN3	\$39.55	(Hollis, Debra, 08/26/22 06:34) SUPPLIES
Hollis, Debra	8/24/2022	CDW GOVT #CB71308	(\$838.13)	(Hollis, Debra, 08/26/22 06:29) refund
Hollis, Debra	8/24/2022	AMZN Mktp US 9837L78B3	\$113.28	(Hollis, Debra, 08/26/22 06:38) SUPPLIES
Hollis, Debra	8/24/2022	AMZN Mktp US GB9AR2U2	\$186.24	(Hollis, Debra, 08/26/22 06:32) supplies
Hollis, Debra	8/25/2022	AMZN Mktp US 3L1ZV1P73	\$6.50	(Hollis, Debra, 08/26/22 06:32) supplies
Hollis, Debra	8/25/2022	AMAZON.COM Y06K05TQ3	\$105.32	(Hollis, Debra, 08/29/22 06:40) supplies
Hollis, Debra	8/24/2022	OFFICE DEPOT #1165	\$44.34	(Hollis, Debra, 08/29/22 11:11) SUPPLIES
Hollis, Debra	8/24/2022	OFFICE DEPOT #1165	\$65.71	(Hollis, Debra, 08/29/22 11:12) SUPPLIES

Hollis, Debra	8/25/2022	AMZN Mktp US Z05OH3953	\$171.65	(Hollis, Debra, 08/29/22 06:41) supplies
Hollis, Debra	8/24/2022	OFFICE DEPOT #1165	\$95.84	(Hollis, Debra, 08/29/22 11:15) SUPPLIES
Hollis, Debra	8/28/2022	AMAZON.COM G45FZ1DI3	\$24.91	(Hollis, Debra, 08/30/22 07:56) SUPPLIES
Hollis, Debra	8/28/2022	AMZN Mktp US 769198HP3	\$179.32	(Hollis, Debra, 08/30/22 07:42) supplies
Hollis, Debra	8/25/2022	OFFICE DEPOT #1165	\$28.68	(Hollis, Debra, 08/30/22 07:27) supplies
Hollis, Debra	8/28/2022	AMZN Mktp US JJ2DD41Z3	\$109.34	(Hollis, Debra, 09/06/22 13:32) SUPPLIES
Hollis, Debra	8/29/2022	AMZN Mktp US ZR2P851S3	\$133.78	(Hollis, Debra, 08/30/22 07:43) supplies
Hollis, Debra	8/27/2022	AMZN Mktp US 327MV07O:	\$139.83	(Hollis, Debra, 08/30/22 07:44) supplies
Hollis, Debra	8/28/2022	AMZN Mktp US PA0EY8I53	\$84.99	(Hollis, Debra, 08/30/22 07:44) supplies
Hollis, Debra	8/28/2022	AMZN Mktp US ZN1QB57Q	\$125.92	(Hollis, Debra, 08/30/22 07:45) supplies
Hollis, Debra	8/27/2022	AMZN Mktp US 7A9325LZ3	\$26.73	(Hollis, Debra, 08/30/22 07:46) supplies
Hollis, Debra	8/28/2022	AMAZON.COM MY0ST98I3	\$16.75	(Hollis, Debra, 08/30/22 07:52) SUPPLIES
Hollis, Debra	8/28/2022	AMZN Mktp US NI9ZA1DP3	\$122.87	(Hollis, Debra, 08/30/22 07:26) supplies
Hollis, Debra	8/27/2022	AMZN Mktp US 1O8GS74M	\$34.99	(Hollis, Debra, 08/30/22 07:14) SUPPLIES
Hollis, Debra	8/29/2022	AMZN Mktp US Z22I69AF3	\$155.72	(Hollis, Debra, 08/31/22 06:50) SUPPLIES
Hollis, Debra	8/29/2022	AMZN Mktp US CL4EZ5OC	\$174.12	(Hollis, Debra, 08/31/22 06:44) supplies
Hollis, Debra	8/29/2022	AMZN Mktp US 4651K6E33	\$199.29	(Hollis, Debra, 08/31/22 06:44) supplies
Hollis, Debra	8/30/2022	AMZN Mktp US 1V9AG5X9:	\$16.78	(Hollis, Debra, 09/01/22 07:06) supplies
Hollis, Debra	9/2/2022	PITNEY BOWES PI	\$93.48	(Hollis, Debra, 09/06/22 07:09) POSTAGE
Hollis, Debra	9/1/2022	PB LEASING	\$32.00	(Hollis, Debra, 09/06/22 07:09) POSTAGE
Howard, Henry	8/4/2022	SNAP-ON TOOLS	\$92.50	(Fernandez, Janessa, 08/24/22 09:21) ac recovery machine ; (Thomason, Jason, (
Howard, Henry	8/9/2022	HCM MATTHEWS BUS ALL	\$97.14	(Fernandez, Janessa, 08/25/22 08:02) ac shop supply; (Thomason, Jason, 08/26/2
Howard, Henry	8/10/2022	AMZN Mktp US VW63315O	\$30.08	(Fernandez, Janessa, 08/26/22 11:42) repair parts shop stock; (Thomason, Jason,
Howard, Henry	8/11/2022	AMAZON.COM ZU80M2GD	\$77.82	(Fernandez, Janessa, 08/24/22 09:25) glove shop supply; (Thomason, Jason, 08/2
Howard, Henry	8/11/2022	AMZN Mktp US 525MO43S:	\$25.63	(Fernandez, Janessa, 08/24/22 09:24) bulbs shop supply; (Thomason, Jason, 08/2
Howard, Henry	8/10/2022	KEYS AUTO SUPPLY 380	\$28.45	(Fernandez, Janessa, 08/24/22 09:23) service bulb shop supply; (Thomason, Jasc
Howard, Henry	8/11/2022	AMZN Mktp US LA5GD3UC	\$37.68	(Fernandez, Janessa, 08/24/22 09:29) cork insulation tape; (Thomason, Jason, 08
Howard, Henry	8/14/2022	AMZN Mktp US 0F74P1B93	\$44.00	(Fernandez, Janessa, 08/25/22 08:07) electrical connectors shop supply; (Thomas
Howard, Henry	8/16/2022	HCM MATTHEWS BUS ALL	\$335.13	(Fernandez, Janessa, 08/24/22 09:30) bus 8 repair parts ; (Thomason, Jason, 08/2
Howard, Henry	8/17/2022	HOMEDEPOT.COM	\$133.23	(Fernandez, Janessa, 08/24/22 09:32) shop supply; (Thomason, Jason, 08/25/22 (
Howard, Henry	8/19/2022	AMZN Mktp US LS3MY50W	\$23.89	(Fernandez, Janessa, 08/25/22 08:18) air fitting; (Thomason, Jason, 08/26/22 07:(
Howard, Henry	8/19/2022	AMZN Mktp US 1M1NP2BU	\$7.32	(Fernandez, Janessa, 08/25/22 08:08) electrical tape shop supply; (Thomason, Ja
Howard, Henry	8/20/2022	AMZN Mktp US 2O28F21P3	\$31.98	(Fernandez, Janessa, 08/25/22 08:20) Van 201 door check; (Thomason, Jason, 08/
Howard, Henry	8/18/2022	KEYS AUTO SUPPLY 380	\$110.79	(Fernandez, Janessa, 08/24/22 09:34) bus 8 back up alarms; (Thomason, Jason, (
Howard, Henry	8/19/2022	KEYS AUTO SUPPLY 380	\$56.15	(Fernandez, Janessa, 08/25/22 08:30) brake air tubing and headlights; (Thomason
Howard, Henry	8/19/2022	AMZN Mktp US 5884L24D3	\$16.63	(Fernandez, Janessa, 08/25/22 08:05) electrical connector shop supply; (Thomason
Howard, Henry	8/22/2022	HCM MATTHEWS BUS ALL	\$132.40	(Fernandez, Janessa, 08/25/22 08:09) air brakes fittings; (Thomason, Jason, 08/21
Howard, Henry	8/22/2022	HCM MATTHEWS BUS ALL	\$332.52	(Fernandez, Janessa, 08/25/22 08:12) bus accessories ; (Thomason, Jason, 08/26
Howard, Henry	8/23/2022	AMZN Mktp US SS80V7CS:	\$29.98	(Fernandez, Janessa, 08/25/22 08:33) shop vacuum accessories; (Thomason, Jas
Howard, Henry	8/26/2022	THE HOME DEPOT #6302	\$13.77	(Fernandez, Janessa, 08/30/22 08:29) drill bit shop supply; (Thomason, Jason, 09
Howard, Henry	8/29/2022	THE HOME DEPOT #6302	\$68.47	(Fernandez, Janessa, 09/01/22 10:20) drill bit set ; (Thomason, Jason, 09/02/22 0:

Howard, Henry	8/30/2022	HCM MATTHEWS BUS ALL	\$168.60	(Fernandez, Janessa, 09/06/22 14:01) bus 4 pulleys; (Thomason, Jason, 09/07/22
Howard, Henry	8/30/2022	HCM MATTHEWS BUS ALL	\$497.98	(Fernandez, Janessa, 09/06/22 14:00) ac compressor stock ; (Thomason, Jason, (
Howard, Henry	8/29/2022	THE HOME DEPOT #6302	(\$0.96)	(Fernandez, Janessa, 09/01/22 10:21) tax charge refund credit; (Thomason, Jasor
Howard, Henry	8/31/2022	AMAZON.COM 1V59768B1	\$37.62	(Fernandez, Janessa, 09/06/22 14:03) drill bits shop supply; (Thomason, Jason, 0
Howard, Henry	8/30/2022	THE HOME DEPOT #6302	\$44.84	(Fernandez, Janessa, 09/06/22 14:05) bus 4 drill bits; (Thomason, Jason, 09/07/2
Howard, Henry	8/30/2022	THE HOME DEPOT #6302	\$79.15	(Fernandez, Janessa, 09/06/22 14:19) shop supply; (Thomason, Jason, 09/07/22 (
Howard, Henry	8/30/2022	KEYS AUTO SUPPLY 380	\$13.03	(Fernandez, Janessa, 09/06/22 14:06) bus 4 repair parts ; (Thomason, Jason, 09/(
Howard, Henry	8/31/2022	KEYS AUTO SUPPLY 380	\$4.52	(Fernandez, Janessa, 09/06/22 14:08) bus 4 repair parts; (Thomason, Jason, 09/0
Howard, Henry	9/1/2022	AMZN Mktp US 1V0HF56F1	\$132.68	(Fernandez, Janessa, 09/06/22 14:11) bus 96 repair parts ; (Thomason, Jason, 09
Howard, Henry	9/4/2022	AMZN Mktp US VV0ILO6U3	\$26.68	(Fernandez, Janessa, 09/06/22 14:13) bus 4 drill bit; (Thomason, Jason, 09/07/22
Howard, Henry	9/3/2022	AMZN Mktp US 1V90S4VPC	\$27.97	(Fernandez, Janessa, 09/06/22 14:17) seat belt shoulder cushion ; (Thomason, Ja
Howard, Henry	9/4/2022	Amazon.com 1F8XT9OB1	\$15.81	(Fernandez, Janessa, 09/06/22 14:14) drill bits shop supply; (Thomason, Jason, 0
Howard, Henry	9/1/2022	KEYS AUTO SUPPLY 380	\$3.32	(Fernandez, Janessa, 09/06/22 14:15) bus 11 exhaust clamps and drill bits; (Thorr
Jackson, Effie	8/7/2022	GFS STORE #0788	\$105.37	(Pollack, Denise, 08/12/22 13:46) MHS cafeteria items not available at Sysco; (Lef
Jackson, Effie	8/9/2022	WINN-DIXIE #0317	\$219.66	(Pollack, Denise, 08/12/22 13:49) Kwh cafeteria special diet needs student; (Lefere
Jackson, Effie	8/9/2022	GFS STORE #0788	\$246.08	(Pollack, Denise, 08/12/22 14:02) items not available at Sysco; (Lefere, Patrick, 08
Jackson, Effie	8/9/2022	GFS STORE #0788	\$17.85	(Pollack, Denise, 08/12/22 14:03) items not available at Sysco; (Lefere, Patrick, 08
Jackson, Effie	8/11/2022	HAMPTON INNS	\$546.01	(Pollack, Denise, 08/17/22 07:22) hotel for training new manager at PKS; (Lefere,
Jackson, Effie	8/12/2022	PUBLIX #1495	\$20.00	(Pollack, Denise, 08/25/22 07:56) unavailable at Publix; (Lefere, Patrick, 08/29/22
Jackson, Effie	8/31/2022	FLORIDA SCHOOL NUTRI	\$20.00	(Pollack, Denise, 09/15/22 12:18) PKS cafe manager FL Sch Nutrition Assoc mem
Kaczka, Chester	8/9/2022	SHERWIN WILLIAMS 7024	\$80.60	(Perez, Ines, 08/11/22 06:46) MHS WO# 57218 Paint, Roller, & Pan
Kaczka, Chester	8/10/2022	AMZN Mktp US GW0U42S6	\$129.56	(Perez, Ines, 08/12/22 06:48) Parts for new tractor trailer.
Kaczka, Chester	8/10/2022	AMZN Mktp US PX53Z15Y3	\$22.49	(Perez, Ines, 08/12/22 06:53) Maint Dept - Truck #315
Kaczka, Chester	8/14/2022	AMZN Mktp US XV8LF4AB3	\$74.84	(Perez, Ines, 08/16/22 08:35) New Tractor LocknLube Grease Coupler
Kaczka, Chester	8/13/2022	ZORO TOOLS INC	\$556.92	(Perez, Ines, 08/16/22 09:40) SSE WO# 50874
Kaczka, Chester	8/15/2022	DECKER EQUIPMENT	\$71.84	(Perez, Ines, 08/17/22 13:15) MHS WO# 56969
Kaczka, Chester	8/16/2022	THE HOME DEPOT #6302	\$6.78	(Perez, Ines, 08/25/22 08:33) MHS - Greaser for new tractor.
Kaczka, Chester	8/18/2022	AMZN Mktp US ZS94Q55I3	\$19.97	(Perez, Ines, 08/25/22 08:34) MHS WO# 57529
Kaczka, Chester	8/17/2022	THE HOME DEPOT #6302	\$63.94	(Perez, Ines, 08/25/22 08:31) SSE WO# 57528
Kaczka, Chester	8/23/2022	CONSTRUCTION SPECIAL	\$864.00	(Perez, Ines, 08/25/22 14:47) MHS WO# 57823
Kaczka, Chester	8/25/2022	THE HOME DEPOT #6302	\$28.07	(Perez, Ines, 08/30/22 06:16) MHS WO# 57529
Kaczka, Chester	8/26/2022	THE HOME DEPOT #6302	\$99.97	(Perez, Ines, 08/30/22 06:19) SSE WO# 57869 Grass Seed.
Kaczka, Chester	8/29/2022	AMZN Mktp US T62VR7RC	\$20.81	(Perez, Ines, 09/06/22 10:35) SSE WO# 58054
Kaczka, Chester	9/1/2022	KEYS AUTO SUPPLY 380	\$23.99	(Perez, Ines, 09/06/22 08:35) MHS WO# 57873
Kaczka, Chester	9/1/2022	THE HOME DEPOT #6302	\$9.81	(Perez, Ines, 09/06/22 08:36) SSE WO# 58016
Kupke, Kim	8/6/2022	OFFICE DEPOT #1165	\$614.40	(Kupke, Kim, 08/18/22 11:18) teacher desk; (Hayes-Taylor, Lisa, 08/22/22 06:37) c
Kupke, Kim	8/7/2022	AMZN Mktp US MI1B97J53	\$14.48	(Kupke, Kim, 08/11/22 11:07) expo markers; (Hayes-Taylor, Lisa, 08/11/22 16:15)
Kupke, Kim	8/7/2022	AMZN Mktp US A93JY2U83	\$215.26	(Kupke, Kim, 08/11/22 11:06) Bulletin Board set, dry erase boards, stickers, name
Kupke, Kim	8/8/2022	Amazon.com 3D7YJ0RO3	\$14.01	(Kupke, Kim, 08/11/22 11:02) paper; (Hayes-Taylor, Lisa, 08/11/22 16:15) ok
Kupke, Kim	8/9/2022	AMZN Mktp US 0X6KD8J33	\$15.20	(Kupke, Kim, 08/11/22 11:04) Backpacks; (Hayes-Taylor, Lisa, 08/11/22 16:15) ok
Kupke, Kim	8/9/2022	OFFICE DEPOT #1165	\$336.71	(Kupke, Kim, 08/19/22 09:11) color copy paper, toner, drum; (Hayes-Taylor, Lisa, (

Kupke, Kim	8/9/2022	OFFICE DEPOT #1165	\$116.76	(Kupke, Kim, 08/19/22 09:11) color copy paper, toner, drum; (Hayes-Taylor, Lisa, (
Kupke, Kim	8/10/2022	OFFICE DEPOT #1165	\$1,377.30	(Kupke, Kim, 08/18/22 11:15) color and black printer toner; (Hayes-Taylor, Lisa, 08/
Kupke, Kim	8/14/2022	Amazon.com YA4S47WY3	\$24.30	(Kupke, Kim, 08/18/22 13:19) paper organizer; (Hayes-Taylor, Lisa, 08/22/22 06:3
Kupke, Kim	8/13/2022	AMZN Mktp US M25C798Z:	\$153.87	(Kupke, Kim, 08/18/22 11:26) vinyl for art tables; (Hayes-Taylor, Lisa, 08/22/22 06:
Kupke, Kim	8/12/2022	AMZN Mktp US CN5QS5H8	\$29.95	(Kupke, Kim, 08/18/22 11:20) game; (Hayes-Taylor, Lisa, 08/22/22 06:37) ok
Kupke, Kim	8/14/2022	AMZN MKTP US NO4F21M	\$113.98	(Kupke, Kim, 08/18/22 13:17) radio chargers; (Hayes-Taylor, Lisa, 08/22/22 06:37)
Kupke, Kim	8/12/2022	AMZN Mktp US WS96812G	\$8.79	(Kupke, Kim, 08/18/22 13:12) fuses; (Hayes-Taylor, Lisa, 08/22/22 06:37) ok
Kupke, Kim	8/12/2022	AMZN Mktp US 574KV7OU:	\$489.60	(Kupke, Kim, 08/18/22 13:11) teacher desk; (Hayes-Taylor, Lisa, 08/22/22 06:37) c
Kupke, Kim	8/14/2022	AMZN Mktp US 138AJ3DK3	\$120.82	(Kupke, Kim, 08/18/22 13:28) calendar, bulletin board set, stickers, folders; (Hayes
Kupke, Kim	8/13/2022	AMZN Mktp US 7B8SH7IE3	\$112.42	(Kupke, Kim, 08/18/22 13:09) paper, paper organizer, usb, sheet protectors, hall p
Kupke, Kim	8/17/2022	AMZN Mktp US M52Q44NT	\$34.24	(Kupke, Kim, 08/18/22 13:23) folders; (Hayes-Taylor, Lisa, 08/22/22 06:37) ok
Kupke, Kim	8/17/2022	AMAZON.COM KO2MQ3UY	\$29.47	(Kupke, Kim, 08/19/22 09:15) feminine hygiene products; (Hayes-Taylor, Lisa, 08/
Kupke, Kim	8/16/2022	OFFICE DEPOT #1165	\$33.00	(Kupke, Kim, 08/19/22 08:51) folders; (Hayes-Taylor, Lisa, 08/22/22 06:37) ok
Kupke, Kim	8/17/2022	OFFICE DEPOT #1165	\$60.57	(Kupke, Kim, 08/22/22 09:18) scissors, paper clips, pens, stapler, tape, post it mot
Kupke, Kim	8/17/2022	OFFICE DEPOT #1165	\$12.41	(Kupke, Kim, 08/23/22 11:58) post it pack; (Hayes-Taylor, Lisa, 08/24/22 07:50) ok
Kupke, Kim	8/18/2022	AMZN Mktp US IC0X69PX3	\$18.50	(Kupke, Kim, 08/23/22 11:57) elevator door key; (Hayes-Taylor, Lisa, 08/24/22 07:
Kupke, Kim	8/21/2022	AMZN Mktp US JL6G40VA3	\$122.28	(Kupke, Kim, 08/23/22 11:57) supplies and incentives, pens, pencils, fidget toys, s
Kupke, Kim	8/21/2022	AMZN Mktp US A710A56S3	\$27.96	(Kupke, Kim, 08/23/22 11:53) hello stickers; (Hayes-Taylor, Lisa, 08/24/22 07:50) c
Kupke, Kim	8/21/2022	Amazon.com MX5NW9P03	\$151.50	(Kupke, Kim, 08/23/22 11:54) coffee maker; (Hayes-Taylor, Lisa, 08/24/22 07:50) c
Kupke, Kim	8/25/2022	Amazon.com S27JZ4ZC3	\$276.16	(Kupke, Kim, 08/29/22 06:59) laminating film
Kupke, Kim	8/25/2022	OFFICE DEPOT #1165	\$73.33	(Kupke, Kim, 08/31/22 10:32) printer toner
Kupke, Kim	8/26/2022	OFFICE DEPOT #1165	\$7.56	(Kupke, Kim, 08/31/22 10:32) index cards
Kupke, Kim	8/30/2022	OFFICE DEPOT #1165	\$598.05	(Kupke, Kim, 09/08/22 12:12) scanners; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	8/30/2022	OFFICE DEPOT #1165	(\$614.40)	(Kupke, Kim, 09/08/22 13:33) returned damaged teacher desk; (Hayes-Taylor, Lisa
Kupke, Kim	8/31/2022	OFFICE DEPOT #1165	\$959.96	(Kupke, Kim, 09/08/22 12:13) printers; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/1/2022	AVID CENTER	\$86.90	(Kupke, Kim, 09/08/22 13:30) writing book; (Hayes-Taylor, Lisa, 09/14/22 16:31) o
Kupke, Kim	8/31/2022	OFFICE DEPOT #1165	\$651.00	(Kupke, Kim, 09/08/22 12:35) copy paper; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/1/2022	OFFICE DEPOT #1165	\$3.35	(Kupke, Kim, 09/08/22 12:36) sentence strips; (Hayes-Taylor, Lisa, 09/14/22 16:31
Kupke, Kim	9/4/2022	AMZN MKTP US 1F8066O2	\$16.95	(Kupke, Kim, 09/08/22 13:27) Broom, dust pan; (Hayes-Taylor, Lisa, 09/14/22 16:3
Kupke, Kim	9/2/2022	OFFICE DEPOT #1165	\$14.25	(Kupke, Kim, 09/08/22 12:37) glue sticks, post it notes; (Hayes-Taylor, Lisa, 09/14,
Kupke, Kim	9/5/2022	AMZN Mktp US 1F8BS34L1	\$20.89	(Kupke, Kim, 09/08/22 13:25) door stoppers; (Hayes-Taylor, Lisa, 09/14/22 16:31)
Kupke, Kim	9/2/2022	FOLLETT SCHOOL SOLUT	\$306.09	(Kupke, Kim, 09/08/22 12:35) handheld scanners; (Hayes-Taylor, Lisa, 09/14/22 1
Lietaert, Laura	8/8/2022	AMAZON.COM G756B8ZZ3	\$1,410.42	(Martin, Jennifer, 08/31/22 14:29) Pallet of Paper- Classroom Supplies; (Acevedo,
Lietaert, Laura	8/8/2022	AMZN Mktp US G24K69CD	\$39.98	(Martin, Jennifer, 08/31/22 14:25) Avid Classroom Supplies; (Acevedo, Amber, 09/
Lietaert, Laura	8/8/2022	AMZN Mktp US JK0NT2LJ3	\$11.97	(Martin, Jennifer, 09/06/22 13:29) Culinary Classroom Supplies; (Acevedo, Amber,
Lietaert, Laura	8/8/2022	AMZN Mktp US FY3HG4XB	\$21.95	(Martin, Jennifer, 08/31/22 14:22) AVID Supplies ; (Acevedo, Amber, 09/01/22 16:
Lietaert, Laura	8/9/2022	AMZN Mktp US U87XH5UH	\$9.99	(Martin, Jennifer, 09/06/22 13:29) Culinary Classroom Supplies; (Acevedo, Amber,
Lietaert, Laura	8/10/2022	AMZN Mktp US XL5WR430	\$191.50	(Martin, Jennifer, 09/06/22 10:09) Science Classroom Supplies; (Acevedo, Amber,
Lietaert, Laura	8/10/2022	AMZN Mktp US QO5443Z9;	\$1,221.50	(Martin, Jennifer, 09/06/22 10:11) IT Supplies; (Acevedo, Amber, 09/06/22 16:34) ,
Lietaert, Laura	8/10/2022	AMZN Mktp US OY5761323	\$11.98	(Martin, Jennifer, 09/19/22 08:57) Classroom Supplies; (Acevedo, Amber, 09/19/2
Lietaert, Laura	8/10/2022	AMZN Mktp US LE8PG9133	\$17.36	(Martin, Jennifer, 09/16/22 14:47) Classroom Supplies; (Acevedo, Amber, 09/19/2

Lietaert, Laura	8/10/2022	AMZN MKTP US W50YD0T	\$134.55	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/10/2022	AMZN Mktp US KB79T9H53	\$157.73	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/10/2022	AMZN MKTP US Z62WP33	\$15.66	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/11/2022	AMZN Mktp US 8A6SD1W8	\$135.70	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/11/2022	AMZN Mktp US 3260O6RA	\$178.99	(Martin, Jennifer, 09/12/22 09:36) Classroom Supplies ; (Acevedo, Amber, 09/12/22
Lietaert, Laura	8/11/2022	AMZN Mktp US YO1Q57X0	\$117.16	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/11/2022	AMZN Mktp US M41US0BR	\$177.70	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/11/2022	AMZN Mktp US E94NT4503	\$59.99	(Martin, Jennifer, 09/19/22 08:23) Admin Supplies; (Acevedo, Amber, 09/19/22 12:
Lietaert, Laura	8/11/2022	AMZN Mktp US PH62T82N3	\$76.73	(Martin, Jennifer, 09/16/22 15:17) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/13/2022	AMZN Mktp US 8R76A46M3	\$45.34	(Martin, Jennifer, 09/18/22 22:57) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/15/2022	AMZN Mktp US 7V80H79B3	\$32.50	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/15/2022	AMZN Mktp US C493E1N23	\$27.96	(Martin, Jennifer, 09/16/22 15:25) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/15/2022	Amazon.com 2K1D49YC3	\$199.92	(Martin, Jennifer, 09/19/22 06:50) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/15/2022	AMZN Mktp US 7O5U68213	\$226.43	(Martin, Jennifer, 09/16/22 15:25) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/15/2022	AMZN Mktp US AR4TU9HM	\$143.94	(Martin, Jennifer, 09/12/22 09:34) Classroom Supplies ; (Acevedo, Amber, 09/12/22
Lietaert, Laura	8/16/2022	AMZN Mktp US YZ4E20L43	\$263.88	(Martin, Jennifer, 09/19/22 06:50) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/16/2022	AMZN Mktp US B30PM0J53	\$163.89	(Martin, Jennifer, 09/19/22 07:09) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/16/2022	AMZN Mktp US L92E05IR3	\$178.13	(Martin, Jennifer, 09/19/22 06:54) Health Services Supplies; (Acevedo, Amber, 09/
Lietaert, Laura	8/16/2022	AMAZON.COM Q53AW1WI	\$77.90	(Martin, Jennifer, 09/19/22 08:15) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/16/2022	AMZN Mktp US GB8UC7SV	\$13.98	(Martin, Jennifer, 09/16/22 15:25) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/16/2022	AMZN Mktp US MY8LK0UZ	\$47.48	(Martin, Jennifer, 09/19/22 06:57) Health Services Supplies ; (Acevedo, Amber, 09
Lietaert, Laura	8/17/2022	AMZN Mktp US BX6BU2UJ3	\$117.67	(Martin, Jennifer, 09/19/22 07:09) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/16/2022	AMZN Mktp US X10S397D3	\$102.98	(Martin, Jennifer, 09/19/22 06:50) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/16/2022	AMZN Mktp US 8E6WR4AL	\$284.37	(Martin, Jennifer, 09/19/22 06:50) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/17/2022	AMZN Mktp US 9M8EV9CF	\$28.88	(Martin, Jennifer, 09/19/22 08:50) Admin Supplies; (Acevedo, Amber, 09/19/22 12:
Lietaert, Laura	8/17/2022	Amazon.com UT16V1YF3	\$74.90	(Martin, Jennifer, 09/18/22 22:57) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/17/2022	AMAZON.COM WH1GJ1ZX	\$27.99	(Martin, Jennifer, 09/19/22 06:50) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/18/2022	AMZN Mktp US CL8L580Y3	\$23.96	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/18/2022	AMZN Mktp US UM6OR5XL	\$23.99	(Martin, Jennifer, 09/19/22 07:08) IT Supplies; (Acevedo, Amber, 09/19/22 12:04) ,
Lietaert, Laura	8/18/2022	AMZN Mktp US G19K95573	\$161.59	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/18/2022	AMZN Mktp US SP0E04T63	\$99.93	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/18/2022	AMZN Mktp US JQ7TZ5603	\$14.97	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/18/2022	AMZN Mktp US 394EV85C3	\$112.31	(Martin, Jennifer, 09/19/22 06:50) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/25/2022	AMZN Mktp US KU8SL4OY	\$24.96	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Acevedo, Amber, 09/19/22
Lietaert, Laura	8/30/2022	MARRIOTT JW ORLANDO	(\$94.16)	(Martin, Jennifer, 09/06/22 14:21) Proof of Tax Reimbursement; (Acevedo, Amber,
Linn, Heather	8/5/2022	OFFICE DEPOT #1165	\$57.05	(Linn, Heather, 08/10/22 08:26) Receipt attached, allocated; (Acevedo, Amber, 08,
Linn, Heather	8/22/2022	KEY WEST CITIZEN	\$105.67	(Linn, Heather, 09/02/22 07:25) Allocated, receipts attached; (Acevedo, Amber, 09
Linn, Heather	8/23/2022	FASA	\$258.00	(Linn, Heather, 09/06/22 08:31) All allocated, receipts attached.; (Acevedo, Amber
Linn, Heather	8/25/2022	KEY WEST CITIZEN	\$105.67	(Linn, Heather, 09/02/22 07:25) Allocated, receipts attached; (Acevedo, Amber, 09
Linn, Heather	8/24/2022	OFFICE DEPOT #1165	\$8.18	(Linn, Heather, 09/06/22 08:31) All allocated, receipts attached.; (Acevedo, Amber
Linn, Heather	9/3/2022	OFFICE DEPOT #1165	\$82.18	(Linn, Heather, 09/06/22 08:31) All allocated, receipts attached.; (Acevedo, Amber

Lorenz, Diana	8/4/2022 TOYS FOR SPECIAL CHIL	\$76.95	(Lorenz, Diana, 08/12/22 12:19) Consumable supplies for classroom instruction \$7
Lorenz, Diana	8/4/2022 OFFICE DEPOT #1165	\$77.96	(Lorenz, Diana, 08/11/22 12:17) Consumable supplies for district wide offices; (Th
Lorenz, Diana	8/9/2022 TFH (USA) LTD.	\$374.00	(Lorenz, Diana, 08/12/22 10:41) Classroom supplies pre k instruction; (Thompson,
Lorenz, Diana	8/9/2022 OFFICE DEPOT #1165	\$84.44	(Lorenz, Diana, 08/12/22 09:04) Consumable office supplies district wide; (Thomp:
Lorenz, Diana	8/10/2022 OFFICE DEPOT #1165	\$40.79	(Lorenz, Diana, 08/15/22 10:13) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	8/10/2022 OFFICE DEPOT #1165	\$99.55	(Lorenz, Diana, 08/15/22 10:12) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	8/11/2022 OFFICE DEPOT #1165	\$8.55	(Lorenz, Diana, 08/18/22 10:33) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/12/2022 OFFICE DEPOT #1165	\$151.00	(Lorenz, Diana, 08/18/22 10:28) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/13/2022 OFFICE DEPOT #1165	\$21.29	(Lorenz, Diana, 08/18/22 10:42) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/12/2022 OFFICE DEPOT #1165	\$366.39	(Lorenz, Diana, 08/18/22 10:16) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/11/2022 OFFICE DEPOT #1165	\$81.08	(Lorenz, Diana, 08/18/22 10:36) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/13/2022 OFFICE DEPOT #1165	\$18.38	(Lorenz, Diana, 08/18/22 10:20) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/15/2022 OFFICE DEPOT #1165	\$105.91	(Lorenz, Diana, 08/18/22 10:25) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/15/2022 OFFICE DEPOT #1165	\$145.51	(Lorenz, Diana, 08/18/22 10:46) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/15/2022 OFFICE DEPOT #1165	\$39.27	(Lorenz, Diana, 08/18/22 10:49) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/15/2022 OFFICEMAX/OFFICEDEPT	\$9.57	(Lorenz, Diana, 08/18/22 10:22) Consumable supplies for ESE district wide offices
Lorenz, Diana	8/17/2022 THERAPY SHOPPE	\$323.14	(Lorenz, Diana, 08/22/22 09:23) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/16/2022 OFFICE DEPOT #1165	\$40.89	(Lorenz, Diana, 08/22/22 09:43) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/17/2022 THERAPY SHOPPE	\$269.45	(Lorenz, Diana, 08/22/22 09:19) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/16/2022 OFFICE DEPOT #1165	\$47.96	(Lorenz, Diana, 08/22/22 09:45) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/16/2022 OFFICE DEPOT #1165	\$21.59	(Lorenz, Diana, 08/23/22 09:49) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/17/2022 OFFICE DEPOT #1165	\$262.75	(Lorenz, Diana, 08/22/22 09:37) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/17/2022 OFFICE DEPOT #1165	\$10.19	(Lorenz, Diana, 08/22/22 09:35) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/18/2022 THERAPY SHOPPE	\$549.78	(Lorenz, Diana, 08/22/22 09:17) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/17/2022 OFFICE DEPOT #1165	\$23.05	(Lorenz, Diana, 08/29/22 08:51) Consumable supplies and materials ESE district;
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$84.14	(Lorenz, Diana, 08/29/22 09:03) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$22.90	(Lorenz, Diana, 08/29/22 08:57) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	8/20/2022 SCHOOL HEALTH CORP	\$79.53	(Lorenz, Diana, 08/29/22 12:18) Consumable classroom materials for ESE district
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$8.99	(Lorenz, Diana, 08/23/22 09:47) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #5910	\$8.49	(Lorenz, Diana, 08/23/22 09:45) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$16.96	(Lorenz, Diana, 08/29/22 09:04) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$24.19	(Lorenz, Diana, 08/29/22 08:59) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$24.19	(Lorenz, Diana, 08/29/22 09:01) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$77.13	(Lorenz, Diana, 08/23/22 09:32) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	8/18/2022 OFFICE DEPOT #1165	\$122.55	(Lorenz, Diana, 08/23/22 09:26) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	8/23/2022 OFFICE DEPOT #1165	\$437.69	(Lorenz, Diana, 08/29/22 08:09) Consumable supplies and materials ESE district;
Lorenz, Diana	8/23/2022 OFFICE DEPOT #1165	\$191.84	(Lorenz, Diana, 08/29/22 07:15) Consumable supplies and materials ESE district;
Lorenz, Diana	8/24/2022 OFFICE DEPOT #1165	\$988.32	(Lorenz, Diana, 08/29/22 07:06) Wellness materials for ESE district wide; (Thomps
Lorenz, Diana	8/26/2022 THERAPY SHOPPE	\$274.69	(Lorenz, Diana, 09/08/22 09:53) Consumable supplies for Classroom instruction O
Lorenz, Diana	8/25/2022 OFFICE DEPOT #1165	\$44.20	(Lorenz, Diana, 09/08/22 09:45) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/29/2022 OFFICE DEPOT #1165	\$342.54	(Lorenz, Diana, 09/08/22 10:12) Consumable supplies for ESE office District wide;

Lorenz, Diana	8/30/2022	OFFICE DEPOT #1165	\$47.99	(Lorenz, Diana, 09/08/22 12:47) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	8/30/2022	OFFICE DEPOT #1165	\$9.89	(Lorenz, Diana, 09/08/22 12:49) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	8/30/2022	OFFICE DEPOT #1165	\$136.85	(Lorenz, Diana, 09/08/22 12:51) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	8/31/2022	OFFICE DEPOT #1165	\$4.09	(Lorenz, Diana, 09/08/22 12:53) Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	8/31/2022	OFFICE DEPOT #1165	\$155.54	(Lorenz, Diana, 09/08/22 12:54) Consumable supplies ESE district wide; (Thomps
Martin, Jennifer	8/10/2022	BARRETT PRINTING	\$250.00	(Martin, Jennifer, 09/12/22 09:26) CSH Checks; (Lietaert, Laura, 09/13/22 07:24) L
Martin, Jennifer	8/11/2022	OFFICE DEPOT #1165	\$417.19	(Martin, Jennifer, 08/25/22 13:43) Office Chair ; (Lietaert, Laura, 09/07/22 09:13) L
Martin, Jennifer	8/15/2022	OFFICE DEPOT #2739	\$34.00	(Martin, Jennifer, 08/25/22 11:24) School Supplies; (Lietaert, Laura, 09/07/22 09:1
Martin, Jennifer	8/15/2022	OFFICE DEPOT #2739	\$14.00	(Martin, Jennifer, 08/23/22 14:22) Classroom Supplies; (Lietaert, Laura, 08/24/22 (
Martin, Jennifer	8/15/2022	OFFICE DEPOT #2739	\$129.97	(Martin, Jennifer, 09/12/22 08:02) Alice Posters; (Lietaert, Laura, 09/13/22 07:24) I
Martin, Jennifer	8/20/2022	AMZN Mktp US CF5UA5JO	\$57.53	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Lietaert, Laura, 09/20/22 (
Martin, Jennifer	8/20/2022	AMZN Mktp US IM7WZ9U6	\$100.69	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Lietaert, Laura, 09/20/22 (
Martin, Jennifer	8/24/2022	OFFICE DEPOT #2739	\$120.90	(Martin, Jennifer, 09/12/22 07:59) Alice Posters ; (Lietaert, Laura, 09/13/22 07:24)
Martin, Jennifer	8/24/2022	OFFICE DEPOT #2739	\$127.84	(Martin, Jennifer, 09/12/22 08:15) Office Supplies; (Lietaert, Laura, 09/13/22 07:24
Martin, Jennifer	8/24/2022	OFFICE DEPOT #2739	(\$129.97)	(Martin, Jennifer, 09/12/22 08:10) Alice Poster Refund due to taxes; (Lietaert, Laur
Martin, Jennifer	8/26/2022	ISLAMORADA CHAMBER (\$75.00	(Martin, Jennifer, 09/12/22 09:30) Chamber Memberships & Dues; (Lietaert, Laura
Martin, Jennifer	8/26/2022	Amazon.com FZ01Y4NW3	\$559.80	(Martin, Jennifer, 09/06/22 09:59) Technology Classroom Supplies; (Lietaert, Laur
Martin, Jennifer	8/31/2022	AMZN Mktp US OC0O99C2	\$117.78	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Lietaert, Laura, 09/20/22 (
Martin, Jennifer	8/31/2022	AMZN Mktp US V46BV7TE:	\$200.01	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Lietaert, Laura, 09/20/22 (
Martin, Jennifer	9/2/2022	AVIS RENT-A-CAR	\$34.75	(Martin, Jennifer, 09/19/22 09:45) Athletic Travel; (Lietaert, Laura, 09/20/22 06:56)
Martin, Jennifer	9/2/2022	METROLINE INC	\$39.94	(Martin, Jennifer, 09/12/22 09:03) IT Supplies; (Lietaert, Laura, 09/13/22 07:24) La
Martin, Jennifer	9/2/2022	AMZN MKTP US 1V7EY196	\$104.56	(Martin, Jennifer, 09/19/22 07:32) Classroom Supplies; (Lietaert, Laura, 09/20/22 (
Martin, Jennifer	9/2/2022	AVIS RENT-A-CAR	\$34.75	(Martin, Jennifer, 09/19/22 09:45) Athletic Travel; (Lietaert, Laura, 09/20/22 06:56)
Martinez, Deanna	8/12/2022	PROJECT LEAD THE WAY	\$920.00	(Martinez, Deanna, 09/06/22 10:25) KWHS Engineering Supplies
Martinez, Deanna	8/17/2022	AMZN Mktp US 2W21C8M0	\$81.92	(Martinez, Deanna, 08/22/22 15:14) CSHS Cosmetology Supplies
Martinez, Deanna	8/17/2022	AMZN Mktp US ZR3SR5RU	\$62.93	(Martinez, Deanna, 08/22/22 15:14) CSHS Cosmetology Supplies
Martinez, Deanna	8/17/2022	AMZN Mktp US W91SW34I	\$399.69	(Martinez, Deanna, 08/22/22 15:14) CSHS Cosmetology Supplies
Martinez, Deanna	8/19/2022	KEYS AUTO SUPPLY 382	\$2,085.35	(Martinez, Deanna, 08/24/22 09:37) KWHS Auto Supplies
Martinez, Deanna	8/19/2022	AMZN Mktp US TU6SW8G7	\$37.99	(Martinez, Deanna, 08/24/22 09:48) CSHS Cosmetology Supplies
Martinez, Deanna	8/20/2022	AMZN Mktp US ZV4XX60K:	\$104.97	(Martinez, Deanna, 08/24/22 09:48) CSHS Cosmetology Supplies
Martinez, Deanna	8/22/2022	AMZN Mktp US NX5128T63	\$256.36	(Martinez, Deanna, 08/24/22 09:48) CSHS Cosmetology Supplies
Martinez, Deanna	8/23/2022	AMZN Mktp US W77Q961S	\$137.86	(Martinez, Deanna, 09/06/22 10:31) CSHS Cosmetology Supplies
Martinez, Deanna	8/29/2022	AMZN Mktp US ZZ0SJ55O3	\$55.10	(Martinez, Deanna, 09/06/22 10:34) KWHS Biomedical Supplies
Martinez, Deanna	9/2/2022	BURMAX INC	\$263.22	(Martinez, Deanna, 09/13/22 07:46) CSHS Cosmetology Supplies
Martinez, Maria	8/5/2022	OFFICEMAX/OFFICEDEPT	\$12.57	(Martinez, Maria, 08/10/22 09:30) classroom supplies for ESE ; (Herrin, Anne F., 0
Martinez, Maria	8/4/2022	OFFICEMAX/OFFICEDEPT	\$12.57	(Martinez, Maria, 08/10/22 09:34) Classroom supplies; (Herrin, Anne F., 08/11/22 (
Martinez, Maria	8/4/2022	OFFICE DEPOT #1165	\$35.20	(Martinez, Maria, 08/10/22 09:35) Classroom supplies; (Herrin, Anne F., 08/11/22 (
Martinez, Maria	8/5/2022	LAKESHORE LEARNING N	\$205.85	(Martinez, Maria, 08/10/22 09:44) Carpet for classroom; (Herrin, Anne F., 08/11/22
Martinez, Maria	8/10/2022	Amazon.com R08VK1P63	\$14.77	(Martinez, Maria, 08/15/22 12:30) 4th Grade Classroom supplies; (Herrin, Anne F.,
Martinez, Maria	8/9/2022	OFFICE DEPOT #1165	\$212.81	(Martinez, Maria, 08/15/22 10:56) First Grade classroom supplies; (Herrin, Anne F.,
Martinez, Maria	8/11/2022	AMZN Mktp US 9J7RR2DC:	\$85.19	(Martinez, Maria, 08/15/22 12:33) Kindergarten classroom supplies; (Herrin, Anne

Martinez, Maria	8/9/2022	OFFICE DEPOT #1165	\$140.36	(Martinez, Maria, 08/15/22 11:06) 2nd grade classroom supplies; (Herrin, Anne F.,
Martinez, Maria	8/11/2022	SCHOOL HEALTH CORP	\$83.26	(Martinez, Maria, 08/15/22 10:09) School clinic supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/10/2022	LAKESHORE LEARNING INC	\$305.89	(Martinez, Maria, 08/15/22 12:43) ESE classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/9/2022	OFFICE DEPOT #1165	\$13.40	(Martinez, Maria, 08/15/22 10:57) First Grade classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/9/2022	OFFICE DEPOT #1165	\$105.43	(Martinez, Maria, 08/15/22 11:09) First Grade Classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/10/2022	AMZN Mktp US B977H5BC:	\$29.25	(Martinez, Maria, 08/15/22 10:13) School clinic supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/11/2022	SCHOOL HEALTH CORP	(\$4.15)	(Martinez, Maria, 08/15/22 12:55) Refund on Taxes charged; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/9/2022	OFFICE DEPOT #1165	\$178.69	(Martinez, Maria, 08/15/22 11:43) 2nd grade Classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/10/2022	OFFICE DEPOT #1165	\$109.99	(Martinez, Maria, 08/15/22 11:47) 2nd grade classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/10/2022	OFFICE DEPOT #1165	\$300.18	(Martinez, Maria, 08/15/22 11:48) 2nd Grade Classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/11/2022	AMZN Mktp US T33VY4CU:	\$32.00	(Martinez, Maria, 08/15/22 10:16) School clinic supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/10/2022	OFFICE DEPOT #1165	\$543.67	(Martinez, Maria, 08/15/22 11:49) 2nd Grade Classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/11/2022	AMZN Mktp US 577Y540E3	\$65.21	(Martinez, Maria, 08/15/22 10:15) School clinic supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/11/2022	AMZN Mktp US CE88X9PZ:	\$59.99	(Martinez, Maria, 08/15/22 10:21) Art Class supplies; (Herrin, Anne F., 08/16/22 10:21)
Martinez, Maria	8/12/2022	OFFICE DEPOT #1165	\$140.40	(Martinez, Maria, 08/16/22 08:26) 2nd grade classroom supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/14/2022	AMZN Mktp US 1U0QT81R:	\$54.60	(Martinez, Maria, 08/16/22 08:27) School Clinic supplies; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/14/2022	AMZN Mktp US FU86O26Y:	\$661.25	(Martinez, Maria, 08/16/22 08:30) Technology supplies and IT approval; (Herrin, Anne F., 08/16/22
Martinez, Maria	8/15/2022	AMZN Mktp US OF65B5883	\$35.64	(Martinez, Maria, 08/17/22 13:15) Art Supplies 2Melissa & Doug Scratch 3dAdhes
Martinez, Maria	8/15/2022	AMZN Mktp US M10Z87QO	\$21.68	(Martinez, Maria, 08/17/22 13:00) Art Class Supplies; (Herrin, Anne F., 08/19/22 08:00)
Martinez, Maria	8/16/2022	AMZN Mktp US IY7SZ62U3	\$1,032.02	(Martinez, Maria, 08/18/22 09:10) Art Class supplies; (Herrin, Anne F., 08/19/22 08:00)
Martinez, Maria	8/15/2022	OFFICE DEPOT #1165	\$433.56	(Martinez, Maria, 08/18/22 09:08) 4th grade toner for color printer; (Herrin, Anne F., 08/19/22
Martinez, Maria	8/18/2022	SCHOOL DATEBOOKS	\$630.54	(Martinez, Maria, 08/22/22 07:57) Planners for 5th Grade Students; (Herrin, Anne F., 08/22/22
Martinez, Maria	8/17/2022	OFFICE DEPOT #1165	\$80.03	(Martinez, Maria, 08/22/22 08:03) ESE classroom supplies; (Herrin, Anne F., 08/22/22
Martinez, Maria	8/17/2022	OFFICE DEPOT #1165	\$65.20	(Martinez, Maria, 08/22/22 08:00) Lanyards to use with students lunch number; (Herrin, Anne F., 08/22/22
Martinez, Maria	8/17/2022	OFFICE DEPOT #1165	\$51.65	(Martinez, Maria, 08/22/22 08:11) take home Tuesday Envelopes for students; (Herrin, Anne F., 08/22/22
Martinez, Maria	8/17/2022	OFFICE DEPOT #1165	\$118.40	(Martinez, Maria, 08/22/22 08:08) 1st grade classroom supplies; (Herrin, Anne F., 08/22/22
Martinez, Maria	8/17/2022	OFFICE DEPOT #1165	\$268.98	(Martinez, Maria, 08/22/22 08:06) 1st grade classroom supplies; (Herrin, Anne F., 08/22/22
Martinez, Maria	8/17/2022	OFFICE DEPOT #1165	\$35.98	(Martinez, Maria, 08/22/22 08:01) Classroom supplies; (Herrin, Anne F., 08/23/22 08:01)
Martinez, Maria	8/18/2022	OFFICE DEPOT #1165	\$449.73	(Martinez, Maria, 08/23/22 09:13) TONER FOR KINDERGARTEN PRINTER; (Herrin, Anne F., 08/23/22
Martinez, Maria	8/20/2022	OFFICE DEPOT #1165	\$378.21	(Martinez, Maria, 08/23/22 09:17) 2ND GRADE SUPPLIES; (Herrin, Anne F., 08/23/22
Martinez, Maria	8/21/2022	OFFICE DEPOT #1165	\$5.99	(Martinez, Maria, 08/25/22 08:01) 4th Grade Classroom item; (Herrin, Anne F., 08/25/22
Martinez, Maria	9/1/2022	CDW GOVT #CL16076	(\$302.68)	(Martinez, Maria, 09/09/22 06:08) refund on a purchase in June for a color printer.
McPherson, Christi	8/4/2022	UNIVERSALS AVENTURA	\$0.01	(Allen, Althea, 08/16/22 13:34) Credit for Sales tax for CB; (Lefere, Patrick, 08/16/22
McPherson, Christi	8/4/2022	UNIVERSALS AVENTURA	\$0.01	(Allen, Althea, 08/16/22 13:35) Credit for Sales tax for DM; (Lefere, Patrick, 08/16/22
McPherson, Christi	8/5/2022	MARRIOTT SAWGRASS R	(\$171.61)	(Allen, Althea, 08/16/22 13:37) Credit for Sales tax for CB; (Lefere, Patrick, 08/16/22
McPherson, Christi	8/5/2022	MARRIOTT SAWGRASS R	(\$175.51)	(Allen, Althea, 08/16/22 13:38) Credit for Sales tax for CB; (Lefere, Patrick, 08/16/22
McPherson, Christi	8/4/2022	UNIVERSALS AVENTURA	(\$37.27)	(Allen, Althea, 08/16/22 13:40) Credit for Sales tax for CB; (Lefere, Patrick, 08/16/22
McPherson, Christi	8/4/2022	UNIVERSALS AVENTURA	(\$37.27)	(Allen, Althea, 08/16/22 13:43) Credit for Sales tax for DM; (Lefere, Patrick, 08/16/22
McPherson, Christi	8/11/2022	FASA	\$508.00	(Allen, Althea, 09/02/22 12:08) Membership for C.McPherson's ; (Lefere, Patrick, C
McPherson, Christi	8/16/2022	TCI	\$3,304.00	(Allen, Althea, 08/25/22 15:44) Additional SS Middle Sch licenses
McPherson, Christi	8/29/2022	TCI	\$3,293.00	(Allen, Althea, 09/06/22 11:54) Classroom Textbooks for Social Studies; (Lefere, F

McPherson, Christi	9/1/2022	SCHOOL HEALTH CORP	\$836.43	(Allen, Althea, 09/02/22 14:56) CPR in Schools training AED for CSH; (Lefere, Pa
McPherson, Christi	8/31/2022	PAYPAL FASS	\$50.00	(Allen, Althea, 09/02/22 15:21) Reg for MMeans to FL Assn of Science Supervisor
McPherson, Christi	9/1/2022	SCHOOL HEALTH CORP	\$865.41	(Allen, Althea, 09/02/22 15:00) CPR in Schools training AED for KWH; (Lefere, Pa
McPherson, Christi	9/1/2022	SCHOOL HEALTH CORP	\$836.43	(Allen, Althea, 09/02/22 14:58) CPR in Schools training AED for MHS; (Lefere, Pa
McPherson, Christi	9/1/2022	HILTON HOTELS	\$160.88	(Allen, Althea, 09/13/22 10:20) Hotel Deposit for Goins SBAP 08.30; (Lefere, Patri
McPherson, Christi	9/1/2022	HILTON HOTELS	\$160.88	(Allen, Althea, 09/13/22 10:24) Hotel Deposit for KLessens SBAPV 08.30; (Lefere,
McPherson, Christi	9/1/2022	HYATT RGNCY GRND CYF	\$391.51	(Allen, Althea, 09/06/22 12:15) Emailed request for removal of sales tax.; (Allen, A
McPherson, Christi	9/1/2022	HILTON HOTELS	\$160.88	(Allen, Althea, 09/13/22 10:26) Hotel Deposit for Nicklaus SBAPV 08.30; (Lefere,
McPherson, Christi	9/1/2022	HILTON HOTELS	\$160.88	(Allen, Althea, 09/13/22 10:28) Hotel Deposit for Hillman SBAPV 08.30; (Lefere, P;
Nicholas, Patricia	8/5/2022	OFFICE DEPOT #1165	\$10.24	(Nicholas, Patricia, 08/15/22 10:03) office supplies; (Lefere, Patrick, 08/15/22 16:4
Nicholas, Patricia	8/5/2022	OFFICE DEPOT #1165	\$11.99	(Nicholas, Patricia, 08/15/22 10:06) office supplies; (Lefere, Patrick, 08/15/22 16:4
Nicholas, Patricia	8/12/2022	OFFICE DEPOT #1165	\$14.37	(Nicholas, Patricia, 08/22/22 13:24) office supplies; (Lefere, Patrick, 08/22/22 16:0
Nicholas, Patricia	8/12/2022	COCONUT BAY RESORT	\$200.00	(Nicholas, Patricia, 08/22/22 12:48) Upper Keys Accomodations to attend meeting
Nicholas, Patricia	8/12/2022	COCONUT BAY RESORT	\$200.00	(Nicholas, Patricia, 08/22/22 12:51) Accomodations (in-County) for T. Axford, to at
Nicholas, Patricia	8/14/2022	Amazon.com 8T5V48ZJ3	\$26.99	(Nicholas, Patricia, 08/22/22 12:55) office supplies; (Lefere, Patrick, 08/22/22 16:0
Nicholas, Patricia	8/15/2022	OFFICE DEPOT #1165	\$17.99	(Nicholas, Patricia, 08/22/22 13:29) office supplies; (Lefere, Patrick, 08/22/22 16:0
Nicholas, Patricia	8/15/2022	OFFICE DEPOT #1165	\$151.90	(Nicholas, Patricia, 08/22/22 10:41) office supplies; (Lefere, Patrick, 08/22/22 16:0
Nicholas, Patricia	8/20/2022	OFFICE DEPOT #1165	\$18.29	(Nicholas, Patricia, 08/31/22 15:25) office supplies; (Lefere, Patrick, 08/31/22 16:1
Nicholas, Patricia	8/22/2022	KEY WEST CHAMBER OF	\$70.00	(Nicholas, Patricia, 08/31/22 14:51) Monthly membership fee for Superintendent &
Nicholas, Patricia	8/23/2022	OFFICE DEPOT #1165	\$17.65	(Nicholas, Patricia, 08/31/22 15:29) office supplies; (Lefere, Patrick, 08/31/22 16:1
Nicholas, Patricia	8/26/2022	FARO BLANCO RESORT A	\$201.38	(Nicholas, Patricia, 08/31/22 15:12) Superintendent approved night stay after Boar
Nicholas, Patricia	9/3/2022	CANVA I03532-18908962	\$119.99	(Nicholas, Patricia, 09/15/22 13:36) Yearly subscription; (Lefere, Patrick, 09/15/22
Nulisch, Joy	8/10/2022	B&H PHOTO 800-606-6969	\$128.99	(Nulisch, Joy, 08/29/22 07:37) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl
Nulisch, Joy	8/14/2022	AMZN Mktp US EC1HG1UL	\$178.42	(Nulisch, Joy, 08/29/22 07:37) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl
Nulisch, Joy	8/15/2022	HAYES E GOV	\$790.00	(Nulisch, Joy, 08/29/22 07:37) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl; (B
Nulisch, Joy	8/16/2022	COMCAST DADE	\$618.15	(Nulisch, Joy, 08/29/22 07:38) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl; (B
Nulisch, Joy	8/19/2022	Amazon.com YV07S2VK3	\$43.25	(Nulisch, Joy, 08/29/22 07:38) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl
Nulisch, Joy	8/21/2022	Amazon.com ZX60U9QT3	\$58.90	(Nulisch, Joy, 08/29/22 07:39) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl
Nulisch, Joy	8/24/2022	AMZ Precision Roller	\$102.07	(Nulisch, Joy, 08/29/22 07:39) IT approves; (Lefere, Patrick, 08/29/22 09:24) pl
Nulisch, Joy	8/30/2022	AMZN Mktp US HR03W6NF	\$827.40	(Nulisch, Joy, 09/06/22 10:20) IT approved; (Lefere, Patrick, 09/07/22 10:00) pl
Nulisch, Joy	9/1/2022	AMAZON.COM 7F1663VS3	\$61.99	(Nulisch, Joy, 09/06/22 10:20) IT approved; (Lefere, Patrick, 09/07/22 10:00) pl
Nulisch, Joy	9/1/2022	GOOGLE GSUITE_keysstu	\$10.00	(Nulisch, Joy, 09/06/22 10:21) IT Approved; (Lefere, Patrick, 09/07/22 09:59) Uplo
Ortiz, Jason	8/5/2022	KEYS SUPPLY OF KEY LA	\$124.57	(Perez, Ines, 08/11/22 06:25) CSHS WO# 47518 Ice machine Cleaning.
Ortiz, Jason	8/5/2022	KLI SHELL LUMBER	\$3.92	(Perez, Ines, 08/11/22 06:22) CSHS WO# 54807
Ortiz, Jason	8/9/2022	KLI SHELL LUMBER	\$73.95	(Perez, Ines, 08/11/22 06:22) KLS WO# 55909
Ortiz, Jason	8/11/2022	TROPIC SUPPLY INC	\$1,514.58	(Perez, Ines, 08/17/22 14:20) CSHS WO# 57230 Unit 4905 OAU
Ortiz, Jason	8/17/2022	SUPPLYHOUSE.COM	\$90.45	(Perez, Ines, 08/25/22 14:48) KLS WO# 57321 KLS Cafe Cooler
Ortiz, Jason	8/18/2022	KEYS INDUSTRIAL WELDI	\$47.00	(Perez, Ines, 08/25/22 09:40) Maintenance Truck #488
Ortiz, Jason	8/23/2022	STAX CARROLL AIR S	\$227.00	(Perez, Ines, 08/25/22 09:37) PKS WO# 55059 Gym 401
Ortiz, Jason	8/23/2022	UNITED REFRIG BR #62	\$752.42	(Perez, Ines, 08/25/22 14:50) CSHS WO# 57613 Cafe Cooler.
Ortiz, Jason	8/30/2022	UNITED REFRIG BR #62	\$3,108.50	(Perez, Ines, 09/06/22 08:40) CSHS 4905 Compressor

Osborne, Ayesha	8/29/2022	XEROX CORPORATION/RI	\$54.93	(Osborne, Ayesha, 08/31/22 11:35) Monthly fee; (Henriquez, Michael, 09/08/22 06
Osborne, Ayesha	8/29/2022	XEROX CORPORATION/RI	\$54.69	(Osborne, Ayesha, 08/31/22 11:35) Monthly fee; (Henriquez, Michael, 09/08/22 06
Osborne, Ayesha	8/29/2022	XEROX CORPORATION/RI	\$25.58	(Osborne, Ayesha, 08/31/22 11:35) Monthly fee; (Henriquez, Michael, 09/08/22 06
Osborne, Ayesha	8/29/2022	XEROX CORPORATION/RI	\$23.40	(Osborne, Ayesha, 08/31/22 11:35) Monthly fee; (Henriquez, Michael, 09/08/22 06
Osborne, Ayesha	8/31/2022	EB RESTORING HOPE TR	\$350.00	(Osborne, Ayesha, 09/06/22 12:02) Registration fee for Mike H and Geoff P to atte
Ovalle, Sam	8/9/2022	BECKMANNS AUTO PART:	\$291.56	(Fernandez, Janessa, 08/24/22 10:36) bus 12 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	8/9/2022	BECKMANNS AUTO PART:	\$291.56	(Fernandez, Janessa, 08/24/22 10:38) bus 28 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	8/10/2022	BECKMANNS AUTO PART:	\$104.51	(Fernandez, Janessa, 08/24/22 10:40) fuel hose ; (Thomason, Jason, 08/25/22 06
Ovalle, Sam	8/9/2022	OFFICE DEPOT #2739	\$76.13	(Fernandez, Janessa, 08/24/22 10:41) supplies; (Thomason, Jason, 08/25/22 06:4
Ovalle, Sam	8/12/2022	ADVANCE AUTO PARTS #	\$57.28	(Fernandez, Janessa, 08/24/22 10:42) van 125 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	8/15/2022	FOREST TEK LUMBER	\$133.98	(Fernandez, Janessa, 08/24/22 10:44) van 125 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	8/17/2022	BECKMANNS AUTO PART:	\$80.85	(Fernandez, Janessa, 08/24/22 10:46) shop repair parts; (Thomason, Jason, 08/2!
Ovalle, Sam	8/22/2022	BECKMANNS AUTO PART:	\$291.56	(Fernandez, Janessa, 08/24/22 11:02) bus 97 repair parts ; (Thomason, Jason, 08
Ovalle, Sam	8/22/2022	Beckmanns Auto Parts	\$8.87	(Fernandez, Janessa, 08/24/22 10:58) Bus 82 repair parts; (Thomason, Jason, 08,
Ovalle, Sam	8/22/2022	HCM MATTHEWS BUS ALL	\$55.76	(Fernandez, Janessa, 08/24/22 11:04) stock repair parts; (Thomason, Jason, 08/2
Ovalle, Sam	8/22/2022	Beckmanns Auto Parts	\$110.97	(Fernandez, Janessa, 08/24/22 11:05) stock repair parts; (Thomason, Jason, 08/2
Ovalle, Sam	8/25/2022	DIXIE ALUMINUM TVHDWI	\$17.98	(Fernandez, Janessa, 08/29/22 07:30) bus 98 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	8/29/2022	HCM MATTHEWS BUS ALL	\$490.40	(Fernandez, Janessa, 09/01/22 10:23) bus 9 repair parts ; (Thomason, Jason, 09/
Ovalle, Sam	8/30/2022	HCM MATTHEWS BUS ALL	\$127.98	(Fernandez, Janessa, 09/01/22 10:25) stock repair parts; (Thomason, Jason, 09/0
Ovalle, Sam	8/30/2022	HCM MATTHEWS BUS ALL	\$490.45	(Fernandez, Janessa, 09/01/22 10:27) stock repair parts; (Thomason, Jason, 09/0
Ovalle, Sam	8/30/2022	HCM MATTHEWS BUS ALL	\$134.42	(Fernandez, Janessa, 09/01/22 10:29) bus 16 repair parts; (Thomason, Jason, 09/
Ovalle, Sam	8/31/2022	BECKMANNS AUTO PART:	\$54.80	(Fernandez, Janessa, 09/06/22 14:23) stock repair parts ; (Thomason, Jason, 09/
Ovalle, Sam	8/31/2022	BECKMANNS AUTO PART:	\$75.22	(Fernandez, Janessa, 09/06/22 14:25) stock repair parts; (Thomason, Jason, 09/0
Ovalle, Sam	8/31/2022	BECKMANNS AUTO PART:	\$14.96	(Fernandez, Janessa, 09/06/22 14:27) stock repair parts; (Thomason, Jason, 09/0
Pais, Darren	8/7/2022	AMZN Mktp US OM7TT3BA	\$49.95	(Hollis, Debra, 08/09/22 06:51) supplies; (Acevedo, Amber, 08/09/22 16:34) AAA
Pais, Darren	8/6/2022	AMZN Mktp US 0T3PK6HH:	\$23.79	(Hollis, Debra, 08/09/22 06:54) supplies; (Acevedo, Amber, 08/09/22 16:34) AAA
Pais, Darren	8/8/2022	AMZN Mktp US CU74H52A:	\$12.75	(Hollis, Debra, 08/10/22 06:29) supplies; (Acevedo, Amber, 08/11/22 14:51) AAA
Pais, Darren	8/10/2022	AMZN Mktp US 2A4NA517:	\$15.37	(Hollis, Debra, 08/11/22 07:11) supplies; (Acevedo, Amber, 08/11/22 14:51) AAA
Pais, Darren	8/10/2022	AMZN Mktp US A536O8DT:	\$12.59	(Hollis, Debra, 08/11/22 07:12) supplies; (Acevedo, Amber, 08/11/22 14:51) AAA
Pais, Darren	8/10/2022	AMZN Mktp US 505492JO3	\$19.64	(Hollis, Debra, 08/12/22 06:38) supplies; (Acevedo, Amber, 08/16/22 18:25) AAA
Pais, Darren	8/10/2022	AMZN Mktp US X07KP68Y:	\$75.98	(Hollis, Debra, 08/12/22 06:40) supplies; (Acevedo, Amber, 08/16/22 18:25) AAA
Pais, Darren	8/11/2022	AMZN Mktp US 4O7CN601:	\$48.00	(Hollis, Debra, 08/12/22 06:42) supplies; (Acevedo, Amber, 08/16/22 18:25) AAA
Pais, Darren	8/11/2022	AMZN Mktp US 750FS8ZI3	\$19.79	(Hollis, Debra, 08/12/22 06:36) supplies; (Acevedo, Amber, 08/16/22 18:25) AAA
Pais, Darren	8/10/2022	AMZN Mktp US 6I69X4RG3	\$22.08	(Hollis, Debra, 08/12/22 06:35) supplies; (Acevedo, Amber, 08/16/22 18:25) AAA
Pais, Darren	8/11/2022	AMZN Mktp US N96X44NV:	\$11.70	(Hollis, Debra, 08/15/22 11:38) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA
Pais, Darren	8/11/2022	AMZN Mktp US 654U291I3	\$15.12	(Hollis, Debra, 08/15/22 11:45) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA
Pais, Darren	8/12/2022	AMZN Mktp US ZM6VLOU5:	\$19.70	(Hollis, Debra, 08/15/22 11:36) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA
Pais, Darren	8/14/2022	AMZN Mktp US 5C23S1Z9:	\$17.77	(Hollis, Debra, 08/16/22 07:05) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA
Pais, Darren	8/14/2022	AMAZON.COM NS9DA0S6:	\$31.12	(Hollis, Debra, 08/16/22 07:07) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA
Pais, Darren	8/14/2022	AMZN Mktp US 474PA0NE:	\$130.76	(Hollis, Debra, 08/17/22 09:31) SUPPLIES; (Acevedo, Amber, 08/17/22 17:26) AA
Pais, Darren	8/14/2022	AMZN Mktp US MP1EI26I3	\$45.65	(Hollis, Debra, 08/16/22 07:17) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA

Pais, Darren	8/14/2022	AMZN MKTP US 447T490J	\$44.99	(Hollis, Debra, 08/16/22 07:28) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA.
Pais, Darren	8/14/2022	AMZN MKTP US SM62I2QY	\$188.61	(Hollis, Debra, 08/16/22 07:24) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA.
Pais, Darren	8/13/2022	AMZN Mktp US V87D758F3	\$2,065.57	(Hollis, Debra, 08/16/22 07:23) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA.
Pais, Darren	8/14/2022	AMZN Mktp US J64BL6613	\$163.50	(Hollis, Debra, 08/16/22 07:25) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA.
Pais, Darren	8/12/2022	AMZN Mktp US R70W28IP3	\$378.72	(Hollis, Debra, 08/17/22 09:36) SUPPLIES; (Acevedo, Amber, 08/17/22 17:26) AA.
Pais, Darren	8/14/2022	AMZN Mktp US 195OV1L83	\$158.90	(Hollis, Debra, 08/16/22 06:59) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA.
Pais, Darren	8/14/2022	AMZN Mktp US OD85L5TG	\$85.24	(Hollis, Debra, 08/16/22 06:58) SUPPLIES; (Acevedo, Amber, 08/16/22 18:25) AA.
Pais, Darren	8/15/2022	AMZN Mktp US 1Y8OF11J2	\$203.05	(Hollis, Debra, 08/17/22 06:45) supplies; (Acevedo, Amber, 08/17/22 17:26) AAA
Pais, Darren	8/15/2022	AMZN Mktp US 4D5N94IG3	\$155.60	(Hollis, Debra, 08/17/22 06:46) supplies; (Acevedo, Amber, 08/17/22 17:26) AAA
Pais, Darren	8/15/2022	AMZN Mktp US NP6ML0HE	\$174.19	(Hollis, Debra, 08/17/22 06:42) supplies; (Acevedo, Amber, 08/17/22 17:26) AAA
Pais, Darren	8/15/2022	AMZN Mktp US M79WH7XM	\$40.98	(Hollis, Debra, 08/17/22 06:41) supplies; (Acevedo, Amber, 08/17/22 17:26) AAA
Pais, Darren	8/20/2022	AMZN Mktp US 0T69C0G23	\$78.31	(Hollis, Debra, 08/23/22 07:06) SUPPLIES; (Acevedo, Amber, 08/24/22 08:42) AA.
Pais, Darren	8/21/2022	AMZN Mktp US T122W3V1:	\$17.99	(Hollis, Debra, 08/23/22 07:07) SUPPLIES; (Acevedo, Amber, 08/24/22 08:42) AA.
Pais, Darren	8/19/2022	AMZN Mktp US 168OZ9RF:	\$246.98	(Hollis, Debra, 08/24/22 06:45) SUPPLIES; (Acevedo, Amber, 08/24/22 08:42) AA.
Pais, Darren	8/19/2022	AMZN Mktp US	(\$47.99)	(Hollis, Debra, 08/23/22 06:53) refund from Amazon; (Acevedo, Amber, 08/24/22 C
Pais, Darren	8/20/2022	AMZN Mktp US DX88U8YZ:	\$150.90	(Hollis, Debra, 08/24/22 06:45) SUPPLIES; (Acevedo, Amber, 08/24/22 08:42) AA.
Pais, Darren	8/23/2022	AMZN Mktp US OD4D99T7:	\$7.49	(Hollis, Debra, 08/25/22 05:45) SUPPLIES; (Acevedo, Amber, 08/28/22 10:20) AA.
Pais, Darren	8/24/2022	AMZN Mktp US VU31H71L:	\$138.49	(Hollis, Debra, 08/26/22 06:26) supplies; (Acevedo, Amber, 08/28/22 10:20) AAA
Pais, Darren	8/28/2022	AMZN Mktp US 4Z4N90763	\$149.69	(Hollis, Debra, 08/30/22 07:12) SUPPLIES; (Acevedo, Amber, 09/01/22 16:16) AA.
Pais, Darren	8/29/2022	AMZN Mktp US 3I9SR26W:	\$17.99	(Hollis, Debra, 08/30/22 07:13) SUPPLIES; (Acevedo, Amber, 09/01/22 16:16) AA.
Pais, Darren	8/28/2022	Amazon.com ZIOJU60E3	\$112.56	(Hollis, Debra, 08/30/22 07:11) SUPPLIES; (Acevedo, Amber, 09/01/22 16:16) AA.
Pais, Darren	8/29/2022	AMZN Mktp US 1V31L7A71	\$12.69	(Hollis, Debra, 08/31/22 06:46) supplies; (Acevedo, Amber, 09/01/22 16:16) AAA
Pais, Darren	8/29/2022	AMZN Mktp US RC8OF7ZC	\$207.27	(Hollis, Debra, 08/31/22 06:45) supplies; (Acevedo, Amber, 09/01/22 16:16) AAA
Pais, Darren	8/29/2022	AMZN Mktp US 9T4JA3P43	\$69.17	(Hollis, Debra, 09/06/22 07:04) SUPPLIES; (Acevedo, Amber, 09/06/22 07:52) AA.
Pais, Darren	9/5/2022	AMZN Mktp US BO8PA328:	\$9.99	(Hollis, Debra, 09/06/22 07:10) SUPPLIES; (Acevedo, Amber, 09/06/22 07:52) AA.
Paul, Christine	8/5/2022	OFFICE DEPOT #1165	\$988.77	(Hernandez, Yanislei, 08/19/22 10:05) Schoolwide use paper; (Acevedo, Amber, 0
Paul, Christine	8/17/2022	AMZN Mktp US 9O6K975Y:	\$504.45	(Hernandez, Yanislei, 08/19/22 10:13) IT Supplies; (Acevedo, Amber, 08/22/22 16
Paul, Christine	8/17/2022	AMZN Mktp US 709GC6HM	\$199.55	(Hernandez, Yanislei, 08/19/22 10:13) Classroom Supplies; (Acevedo, Amber, 08/
Paul, Christine	8/18/2022	LAKESHORE LEARNING M	\$256.89	(Hernandez, Yanislei, 08/24/22 14:03) ESE Classroom Supplies; (Acevedo, Amber
Paul, Christine	8/18/2022	AMZN Mktp US GM3N401N	\$79.95	(Hernandez, Yanislei, 08/24/22 14:04) IT Supplies; (Acevedo, Amber, 08/28/22 10
Paul, Christine	8/20/2022	AMZN Mktp US JC3EZ4DQ	\$36.99	(Hernandez, Yanislei, 08/24/22 14:05) IT Supplies; (Acevedo, Amber, 08/28/22 10
Paul, Christine	8/21/2022	AMZN Mktp US U200Q09X:	\$127.89	(Hernandez, Yanislei, 08/24/22 14:05) Office Depot; (Acevedo, Amber, 08/28/22 11
Paul, Christine	8/21/2022	AMZN Mktp US PW4WC3O	\$10.98	(Hernandez, Yanislei, 08/24/22 14:05) Office Supplies; (Acevedo, Amber, 08/28/22
Paul, Christine	8/21/2022	AMZN Mktp US WL66R1FE	\$17.80	(Hernandez, Yanislei, 08/24/22 14:06) Office Supplies; (Acevedo, Amber, 08/28/22
Paul, Christine	8/21/2022	AMZN Mktp US FD4YW84M	\$8.99	(Hernandez, Yanislei, 08/24/22 14:07) Office Supplies; (Acevedo, Amber, 08/28/22
Paul, Christine	8/22/2022	AMZN Mktp US BD3N37YC	\$73.19	(Hernandez, Yanislei, 08/24/22 14:07) IT Supplies; (Acevedo, Amber, 08/28/22 10
Paul, Christine	8/22/2022	AMZN Mktp US 5F0IW3N2:	\$39.96	(Hernandez, Yanislei, 08/24/22 14:07) Office Supplies; (Acevedo, Amber, 08/28/22
Paul, Christine	8/22/2022	Amazon.com R86XL63G3	\$6.99	(Hernandez, Yanislei, 08/24/22 14:07) Classroom Supplies; (Acevedo, Amber, 08/
Paul, Christine	8/22/2022	AMZN Mktp US MR9YB8LL:	\$319.98	(Hernandez, Yanislei, 08/24/22 14:07) ESE Classroom Supplies; (Acevedo, Amber
Paul, Christine	8/23/2022	AMZN Mktp US WP7PA559	\$104.54	(Hernandez, Yanislei, 09/01/22 12:01) Classroom Supplies; (Acevedo, Amber, 09/
Paul, Christine	8/23/2022	AMZN Mktp US 1S8PU1WE	\$166.22	(Hernandez, Yanislei, 09/01/22 12:00) Office Supplies; (Acevedo, Amber, 09/01/22

Paul, Christine	8/23/2022	AMAZON.COM L20LA4OD3	\$114.99	(Hernandez, Yanislei, 09/01/22 12:01) Office Supplies; (Acevedo, Amber, 09/01/22
Paul, Christine	8/23/2022	AMZN Mktp US RN2UE9X2	\$2,049.40	(Hernandez, Yanislei, 09/01/22 12:01) IT Supplies; (Acevedo, Amber, 09/01/22 16
Paul, Christine	8/23/2022	AMZN Mktp US FK9WF5FP	\$169.99	(Hernandez, Yanislei, 09/01/22 12:02) IT Supplies; (Acevedo, Amber, 09/01/22 16
Paul, Christine	8/24/2022	AMZN Mktp US K67K928U3	\$167.23	(Hernandez, Yanislei, 09/01/22 12:02) ESE Classroom Supplies; (Acevedo, Amber,
Paul, Christine	8/24/2022	AMZN Mktp US 5O4E54L03	\$19.98	(Hernandez, Yanislei, 09/01/22 12:02) ESE Classroom Supplies; (Acevedo, Amber,
Paul, Christine	8/25/2022	AMZN Mktp US LC3U777G3	\$113.07	(Hernandez, Yanislei, 09/01/22 12:02) Classroom Supplies; (Acevedo, Amber, 09/
Paul, Christine	8/24/2022	AMAZON.COM ZR9DV4TA3	\$67.39	(Hernandez, Yanislei, 09/01/22 12:03) Classroom Supplies; (Acevedo, Amber, 09/
Paul, Christine	8/25/2022	AMAZON.COM 6N5VP76X3	\$56.40	(Hernandez, Yanislei, 09/01/22 12:07) ESE Classroom Supplies; (Acevedo, Amber,
Paul, Christine	8/25/2022	AMZN Mktp US FS7OE53B3	\$35.98	(Hernandez, Yanislei, 09/01/22 12:07) ESE Classroom Supplies; (Acevedo, Amber,
Paul, Christine	8/25/2022	AMZN Mktp US UA2Q31533	\$15.97	(Hernandez, Yanislei, 09/01/22 12:12) Classroom Supplies; (Acevedo, Amber, 09/
Paul, Christine	8/25/2022	AMZN Mktp US W44CX7FL	\$275.96	(Hernandez, Yanislei, 09/01/22 12:14) Lockers; (Acevedo, Amber, 09/01/22 16:16)
Paul, Christine	8/25/2022	AMZN Mktp US J238M1JS3	\$8.44	(Hernandez, Yanislei, 09/01/22 12:15) Classroom Supplies; (Acevedo, Amber, 09/
Paul, Christine	8/26/2022	AMZN Mktp US 8D4UD7I23	\$16.99	(Hernandez, Yanislei, 09/01/22 12:15) ESE Classroom Supplies; (Acevedo, Amber,
Paul, Christine	8/27/2022	AMZN Mktp US UB7163XB3	\$27.72	(Hernandez, Yanislei, 09/01/22 12:15) Classroom Supplies ; (Acevedo, Amber, 09,
Paul, Christine	8/29/2022	AMZN Mktp US K56M82C63	\$208.44	(Hernandez, Yanislei, 09/01/22 12:15) IT Supplies; (Acevedo, Amber, 09/01/22 16
Paul, Christine	8/29/2022	AMZN Mktp US 1V63231D1	\$52.55	(Hernandez, Yanislei, 09/01/22 12:16) IT Supplies ; (Acevedo, Amber, 09/01/22 16
Paul, Christine	8/30/2022	AMZN Mktp US CP7DX9SK	\$19.98	(Hernandez, Yanislei, 09/01/22 12:16) IT Supplies; (Acevedo, Amber, 09/01/22 16
Paul, Christine	8/30/2022	OFFICE DEPOT #1165	\$295.10	(Hernandez, Yanislei, 09/19/22 13:42) Schoolwide use
Paul, Christine	9/1/2022	AMZN Mktp US MT9O12OC	\$52.73	(Hernandez, Yanislei, 09/19/22 13:42) Classroom supplies
Paul, Christine	8/31/2022	AMZN Mktp US 1V6L43HQ3	\$31.58	(Hernandez, Yanislei, 09/19/22 13:43) ESE classroom supplies
Paul, Christine	8/31/2022	AMZN Mktp US 7B5JF0963	\$48.96	(Hernandez, Yanislei, 09/19/22 13:43) IT supplies
Paul, Christine	9/1/2022	AMZN Mktp US 1V47U9SZ1	\$20.99	(Hernandez, Yanislei, 09/19/22 13:43) ESE classroom supplies
Paul, Sterling	8/10/2022	101 KEY LARGO TRANSFE	\$28.44	(Perez, Ines, 08/16/22 08:47) KLS WO# 57236
Paul, Sterling	8/15/2022	ADVANCE AUTO PARTS #	\$9.74	(Perez, Ines, 08/17/22 06:53) KLS WO# 57187
Paul, Sterling	8/31/2022	KLI SHELL LUMBER	(\$67.61)	(Perez, Ines, 09/06/22 09:44) KLS WO# 57724 Original Inv & credit refund applied.
Paul, Sterling	8/31/2022	KLI SHELL LUMBER	\$62.87	(Perez, Ines, 09/06/22 09:40) KLS WO# 57724
Paul, Sterling	8/31/2022	KLI SHELL LUMBER	\$67.83	(Perez, Ines, 09/06/22 09:41) KLS WO# 57724
Paul, Sterling	8/31/2022	KEYS SUPPLY OF KEY LA	\$25.05	(Perez, Ines, 09/06/22 09:19) KLS WO# 57724
Paul, Sterling	9/1/2022	KLI SHELL LUMBER	\$33.98	(Perez, Ines, 09/06/22 09:18) KLS WO# 57999
Payable, MCSD Ac	8/8/2022	AMZN Mktp US QB0PF87S3	\$30.99	(Figueroa, Alina, 08/11/22 12:28) 8.7.2022_Amazon_Figueroa_A_\$30.99
Payable, MCSD Ac	8/8/2022	AMZN Mktp US LF4SE5E63	\$30.99	(Figueroa, Alina, 08/11/22 12:29) 8.7.2022_Amazon_Figueroa_A_\$30.99
Payable, MCSD Ac	8/8/2022	AMZN Mktp US I659V7OT3	\$132.98	(Figueroa, Alina, 08/11/22 12:33) 8.3.2022_Amazon_Figueroa_A_\$132.98
Payable, MCSD Ac	8/8/2022	AMZN Mktp US DB4PA5AG	\$9.98	(Figueroa, Alina, 08/11/22 12:30) 8.7.2022_Amazon_Figueroa_A_\$9.98
Payable, MCSD Ac	8/8/2022	AMZN Mktp US Z92GK9PI3	\$89.98	(Figueroa, Alina, 08/11/22 13:24) 8.3.2022_Amazon_Figueroa_A_\$89.98
Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$254.24	
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$153.49	
Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$300.14	
Payable, MCSD Ac	8/8/2022	FKEC	\$28,364.95	
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33
Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$7,088.31
Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$237.54
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/8/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/10/2022	KEYS-ENERGY-SERVS-PM	\$2,103.51
Payable, MCSD Ac	8/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/10/2022	KEYS-ENERGY-SERVS-PM	\$4,208.83
Payable, MCSD Ac	8/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/10/2022	KEYS-ENERGY-SERVS-PM	\$1,318.96
Payable, MCSD Ac	8/11/2022	KEYS-ENERGY-SERVS-PM	\$6,191.63
Payable, MCSD Ac	8/11/2022	KEYS-ENERGY-SERVS-PM	\$35.62
Payable, MCSD Ac	8/11/2022	KEYS-ENERGY-SERVS-PM	\$180.59
Payable, MCSD Ac	8/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/11/2022	KEYS-ENERGY-SERVS-PM	\$16,629.61
Payable, MCSD Ac	8/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/11/2022	KEYS-ENERGY-SERVS-PM	\$15,006.12
Payable, MCSD Ac	8/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/12/2022	KEY WEST TRANSFER ST	\$301.60
Payable, MCSD Ac	8/12/2022	KEY WEST TRANSFER ST	\$301.60
Payable, MCSD Ac	8/12/2022	KEY WEST TRANSFER ST	\$301.60
Payable, MCSD Ac	8/16/2022	MARATHON GARBAGE SE	\$1,441.27
Payable, MCSD Ac	8/17/2022	KEYS-ENERGY-SERVS-PM	\$823.08
Payable, MCSD Ac	8/16/2022	MARATHON GARBAGE SE	\$2,921.98
Payable, MCSD Ac	8/17/2022	KEYS-ENERGY-SERVS-PM	\$3,034.87
Payable, MCSD Ac	8/16/2022	FKEC	\$25,402.10
Payable, MCSD Ac	8/17/2022	KEYS-ENERGY-SERVS-PM	\$77.76
Payable, MCSD Ac	8/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	8/17/2022	KEYS-ENERGY-SERVS-PM	\$699.41
Payable, MCSD Ac	8/17/2022	FLORIDA KEYS AQUEDUC	\$21,887.95
Payable, MCSD Ac	8/16/2022	MARATHON GARBAGE SE	\$1,065.54
Payable, MCSD Ac	8/16/2022	MARATHON GARBAGE SE	\$3,223.06
Payable, MCSD Ac	8/16/2022	PAYMENTUS-SERVICE-FE	\$3.75

Payable, MCSD Ac	8/17/2022	KEYS-ENERGY-SERVS-PM	\$16,513.84	
Payable, MCSD Ac	8/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/17/2022	KEYS-ENERGY-SERVS-PM	\$1,193.18	
Payable, MCSD Ac	8/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/17/2022	THE PERFECT MOUND	\$1,185.00	(Figueroa, Alina, 08/24/22 07:13) 8.17.2022_TPM_Figueroa_A_\$1185.00; (Boggs,
Payable, MCSD Ac	8/16/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	8/16/2022	KEYS SANITARY SERVICE	\$3,055.76	
Payable, MCSD Ac	8/16/2022	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	8/17/2022	WASTE MGMT WM EZPAY	\$22,530.71	
Payable, MCSD Ac	8/16/2022	KEY WEST TRANSFER ST	\$780.00	
Payable, MCSD Ac	8/16/2022	KEYS SANITARY SERVICE	\$148.41	
Payable, MCSD Ac	8/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/19/2022	KEYS-ENERGY-SERVS-PM	\$524.63	
Payable, MCSD Ac	8/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/19/2022	KEYS-ENERGY-SERVS-PM	\$19,788.49	
Payable, MCSD Ac	8/19/2022	KEYS-ENERGY-SERVS-PM	\$103.89	
Payable, MCSD Ac	8/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	8/23/2022	KEYS-ENERGY-SERVS-PM	\$9,753.54	
Payable, MCSD Ac	8/23/2022	KEYS-ENERGY-SERVS-PM	\$38.97	
Payable, MCSD Ac	8/23/2022	KEYS-ENERGY-SERVS-PM	\$598.09	
Payable, MCSD Ac	8/23/2022	KEYS-ENERGY-SERVS-PM	\$7,808.68	
Payable, MCSD Ac	8/23/2022	KEYS-ENERGY-SERVS-PM	\$5,998.57	
Payable, MCSD Ac	8/23/2022	KEYS-ENERGY-SERVS-PM	\$3,681.33	
Payable, MCSD Ac	8/29/2022	NIC - SUNCOM	\$13,518.81	
Payable, MCSD Ac	8/29/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	8/29/2022	KEY WEST TRANSFER ST	\$290.00	
Payable, MCSD Ac	8/29/2022	KEY WEST TRANSFER ST	\$11.60	
Payable, MCSD Ac	9/2/2022	FLORIDA KEYS AQUEDUC	\$66,292.94	
Payable, MCSD Ac	9/1/2022	FKEC	\$13,893.98	
Payable, MCSD Ac	9/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/2/2022	KEY WEST TRANSFER ST	\$312.00	
Payable, MCSD Ac	9/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/5/2022	KEYS-ENERGY-SERVS-PM	\$198.54	
Payable, MCSD Ac	9/5/2022	KEYS-ENERGY-SERVS-PM	\$313.28	
Perez, Ines	8/10/2022	MASTER MECHANICAL SE	\$1,258.32	(Perez, Ines, 08/12/22 06:59) Reroute suction refrigerant pipe for culinary room.

Perez, Ines	8/10/2022	IN EYE CATCHERS SIGNS	\$3,250.00	(Perez, Ines, 08/12/22 07:07) SSE - Signs
Perez, Ines	8/23/2022	TROPIC SUPPLY INC	\$900.00	(Perez, Ines, 08/25/22 10:12) HOB WO# 57669
Perez, Ines	8/23/2022	SUNBELT RENTALS	\$1,265.00	(Perez, Ines, 08/25/22 10:15) CSHS WO# 57676
Polanco, Carlos	8/8/2022	FOREST TEK LUMBER	\$31.96	(Perez, Ines, 08/11/22 12:43) CSHS WO# 56923
Polanco, Carlos	8/13/2022	ZORO TOOLS INC	\$774.18	(Perez, Ines, 08/16/22 08:43) CSHS WO# 57361
Polanco, Carlos	8/15/2022	AMZN Mktp US VO41Z8OE	\$690.32	(Perez, Ines, 08/17/22 13:18) CSHS WO# 56787
Polanco, Carlos	8/16/2022	KEYS SUPPLY OF KEY LA	\$177.32	(Perez, Ines, 08/18/22 10:05) PKS WO# 57504
Polanco, Carlos	8/24/2022	ZORO TOOLS INC	\$771.49	(Perez, Ines, 08/26/22 14:26) CSHS WO# 57474
Polanco, Carlos	8/26/2022	ZORO TOOLS INC	\$110.88	(Perez, Ines, 08/30/22 06:17) CSHS WO# 57222
Polanco, Carlos	8/26/2022	ZORO TOOLS INC	\$890.79	(Perez, Ines, 08/30/22 06:37) KLS WO# 57765
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	SQ GOLD COAST ENVI	\$75.00	(Pollack, Denise, 08/12/22 13:48) cafe hood cleaning fuel surcharge
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$68.50	(Pollack, Denise, 08/12/22 13:56) SQL updates for cafeteria software
Pollack, Denise	8/8/2022	HORIZON SOFTWARE INT	\$350.00	(Pollack, Denise, 08/12/22 13:57) reinstall cafeteria software on manager compute
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$399.40	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks
Pollack, Denise	8/16/2022	AMZN Mktp US WV2MI8T1:	\$199.70	(Pollack, Denise, 08/25/22 08:24) cafeteria supplies not available at Sysco; (Jacks

Pollack, Denise	8/18/2022	STAPLS736287158300000	\$599.99	(Pollack, Denise, 08/25/22 08:26) letter folder ; (Jackson, Effie, 08/26/22 06:59) Ar
Pollack, Denise	8/23/2022	STAPLS736355337200000	\$38.92	(Pollack, Denise, 08/25/22 08:27) office supply for cafeteria; (Jackson, Effie, 08/26
Pollack, Denise	8/23/2022	STAPLS736354402200000	\$71.91	(Pollack, Denise, 08/25/22 08:29) office supply for cafeteria; (Jackson, Effie, 08/26
Pollack, Denise	8/23/2022	STAPLS736354404600000	\$38.92	(Pollack, Denise, 08/25/22 08:31) office supply for cafeteria; (Jackson, Effie, 08/26
Pollack, Denise	8/23/2022	STAPLS736354404600000	\$93.25	(Pollack, Denise, 08/25/22 08:31) office supply for cafeteria; (Jackson, Effie, 08/26
Pollack, Denise	8/23/2022	STAPLS736354402200000	\$419.98	(Pollack, Denise, 08/25/22 08:33) file cabinet for cafeteria office; (Jackson, Effie, 0
Pollack, Denise	8/24/2022	AMZN Mktp US DX5QW9H4	\$44.88	(Pollack, Denise, 09/01/22 14:40) cafe supplies; (Jackson, Effie, 09/05/22 16:31) A
Pollack, Denise	8/24/2022	Heartland Payment System	\$315.00	(Pollack, Denise, 09/01/22 14:41) menu planning app subscription; (Jackson, Effie
Pollack, Denise	8/31/2022	STAPLS736421413600000	\$38.92	(Pollack, Denise, 09/15/22 11:39) office supply for cafeteria; (Jackson, Effie, 09/15
Pollack, Denise	9/2/2022	STAPLS736436065000000	\$252.72	(Pollack, Denise, 09/15/22 11:42) office supplies for Food Service; (Jackson, Effie,
Pollack, Denise	9/2/2022	STAPLS736436065000000	\$334.77	(Pollack, Denise, 09/15/22 11:42) office supplies for Food Service; (Jackson, Effie,
Pollack, Denise	9/2/2022	STAPLS736436065000000	\$11.83	(Pollack, Denise, 09/15/22 11:42) office supplies for Food Service; (Jackson, Effie,
Pollack, Denise	9/2/2022	STAPLS736436065000000	\$11.83	(Pollack, Denise, 09/15/22 11:42) office supplies for Food Service; (Jackson, Effie,
Pollack, Denise	9/2/2022	STAPLS736436065000000	\$11.83	(Pollack, Denise, 09/15/22 11:42) office supplies for Food Service; (Jackson, Effie,
Pollack, Denise	9/2/2022	STAPLS736436065000000	\$11.83	(Pollack, Denise, 09/15/22 11:42) office supplies for Food Service; (Jackson, Effie,
Pollack, Denise	9/3/2022	AMZN Mktp US 1V8DA1GN	\$199.99	(Pollack, Denise, 09/15/22 11:52) FS portable printer for Effie, cork board; (Jackso
Pollack, Denise	9/3/2022	AMZN Mktp US 1V8DA1GN	\$29.99	(Pollack, Denise, 09/15/22 11:52) FS portable printer for Effie, cork board; (Jackso
Pryor, Douglas	8/4/2022	THE BOCA RATON RESOF	\$610.20	(Cabrera, Jocelyn, 08/09/22 09:07) Hotel for FEFPA conference Boca Raton 8/1-8
Pryor, Douglas	8/4/2022	THE BOCA RATON RESOF	(\$70.20)	(Cabrera, Jocelyn, 08/10/22 06:36) Tax credit for previous room charge ; (Lefere, f
Rennicks, Jr., Lynn	8/5/2022	KEY WEST ELECTRIC	\$134.00	(Sawyer, Janene, 08/09/22 14:49) Sugarloaf WO#56522, Cycle Switch & Freight. (
Rennicks, Jr., Lynn	8/9/2022	ACE HARDWARE STRUNK	\$35.28	(Sawyer, Janene, 08/17/22 10:39) BPKA WO#57051, 8" Cable ties & 40amp brea
Rennicks, Jr., Lynn	8/9/2022	KEY WEST ELECTRIC	\$45.57	(Sawyer, Janene, 08/17/22 10:41) BPKA WO#570510, 370V Capacitor & AA Batte
Rennicks, Jr., Lynn	8/15/2022	KEY WEST ELECTRIC	\$24.15	(Sawyer, Janene, 08/17/22 10:42) Sugarloaf WO#57343, V-Belt. Ok to approve.
Rennicks, Jr., Lynn	8/15/2022	KEY WEST ELECTRIC	\$134.00	(Sawyer, Janene, 08/17/22 10:51) Sugarloaf WO#56522, Manitowoc Sensor & frei
Rennicks, Jr., Lynn	8/16/2022	KEY WEST ELECTRIC	\$491.25	(Sawyer, Janene, 08/24/22 13:49) Sugarloaf Gym WO#57343, 60hr Timer & Freig
Rennicks, Jr., Lynn	8/16/2022	KEY WEST ELECTRIC	\$256.00	(Sawyer, Janene, 08/24/22 13:51) Sugarloaf WO#56522, Pressure & Cycle Switch
Rennicks, Jr., Lynn	8/17/2022	CASE PARTS COMPANY	\$314.73	(Sawyer, Janene, 08/24/22 13:46) Poinciana WO#57398, 115V Fan motor. (Vendc
Rennicks, Jr., Lynn	8/18/2022	ACE HARDWARE STRUNK	\$21.63	(Sawyer, Janene, 08/24/22 13:56) GAE WO#57535, 3/4" Supply Hoses & 9/16" S
Ridgeway, Alexis	8/7/2022	AMAZON.COM GU2C777T	\$39.99	(Ridgeway, Alexis, 08/25/22 09:54) AYR
Ridgeway, Alexis	8/8/2022	AMZN Mktp US 1D9M27WN	\$114.99	(Ridgeway, Alexis, 08/25/22 09:53) AYR
Ridgeway, Alexis	8/9/2022	AMZN Mktp US FX5MT2SN	\$363.88	(Ridgeway, Alexis, 08/25/22 09:50) AYR
Ridgeway, Alexis	8/8/2022	FOLLETT SCHOOL SOLUT	\$664.68	(Ridgeway, Alexis, 08/25/22 09:41) AYR
Ridgeway, Alexis	8/8/2022	AMZN Mktp US 6Z8TQ1CT	\$6.99	(Ridgeway, Alexis, 08/25/22 09:51) AYR
Ridgeway, Alexis	8/8/2022	AMZN Mktp US AT3CN06Q	\$34.99	(Ridgeway, Alexis, 08/25/22 09:48) AYR
Ridgeway, Alexis	8/8/2022	AMZN Mktp US E68G83G1	\$13.44	(Ridgeway, Alexis, 08/25/22 11:35) AYR
Ridgeway, Alexis	8/8/2022	Amazon.com 5Z5FM1IM3	\$18.99	(Ridgeway, Alexis, 08/10/22 12:47) AYR
Ridgeway, Alexis	8/10/2022	AMAZON.COM 5H2GB5L0	\$8.97	(Ridgeway, Alexis, 08/25/22 09:47) AYR
Ridgeway, Alexis	8/10/2022	AMZN Mktp US SL5F71SG	\$94.17	(Ridgeway, Alexis, 08/25/22 09:31) AYR
Ridgeway, Alexis	8/9/2022	OFFICEMAX/DEPOT 6537	\$1,624.00	(Ridgeway, Alexis, 08/25/22 09:20) AYR
Ridgeway, Alexis	8/12/2022	AMZN Mktp US BM0DD62H	\$259.64	(Ridgeway, Alexis, 08/25/22 09:35) AYR
Ridgeway, Alexis	8/11/2022	AMZN Mktp US IK39T9S93	\$42.95	(Ridgeway, Alexis, 08/25/22 09:29) AYR

Ridgeway, Alexis	8/11/2022	AMZN Mktp US LR14F7B33	\$99.95	(Ridgeway, Alexis, 08/25/22 09:33) AYR
Ridgeway, Alexis	8/11/2022	AMZN Mktp US DN9GC19A	\$9.99	(Ridgeway, Alexis, 08/25/22 09:28) AYR
Ridgeway, Alexis	8/12/2022	OFFICE DEPOT #1165	\$32.78	(Ridgeway, Alexis, 08/25/22 15:14) AYR
Ridgeway, Alexis	8/14/2022	AMZN Mktp US KP3WI4723	\$108.25	(Ridgeway, Alexis, 08/25/22 11:38) AYR
Ridgeway, Alexis	8/12/2022	SCHOOL DATEBOOKS	\$629.95	(Ridgeway, Alexis, 08/25/22 11:47) AYR; (Boggs, Andrea, 09/01/22 11:50) Attach
Ridgeway, Alexis	8/14/2022	AMZN Mktp US 3P2E61YU3	\$144.85	(Ridgeway, Alexis, 08/30/22 08:22) AYR
Ridgeway, Alexis	8/12/2022	KAHOOT! ASA	\$81.00	(Ridgeway, Alexis, 08/25/22 11:25) AYR
Ridgeway, Alexis	8/12/2022	AMZN Mktp US PD2L939H3	\$56.69	(Ridgeway, Alexis, 08/30/22 08:16) AYR
Ridgeway, Alexis	8/12/2022	AMZN Mktp US BP45W5W3	\$178.38	(Ridgeway, Alexis, 08/25/22 11:37) AYR
Ridgeway, Alexis	8/14/2022	AMZN Mktp US H89QD0S7	\$93.94	(Ridgeway, Alexis, 08/25/22 11:36) AYR
Ridgeway, Alexis	8/12/2022	AMZN Mktp US M280I0JR3	\$4.29	(Ridgeway, Alexis, 08/25/22 11:31) AYR
Ridgeway, Alexis	8/14/2022	AMZN Mktp US YZ2BB2OO	\$35.98	(Ridgeway, Alexis, 08/30/22 08:23) AYR
Ridgeway, Alexis	8/15/2022	INTERNATIONAL TRANSA	\$0.81	(Ridgeway, Alexis, 09/08/22 08:13) AYR
Ridgeway, Alexis	8/13/2022	AMZN Mktp US 4D9O61AD	\$168.92	(Ridgeway, Alexis, 08/30/22 08:25) AYR
Ridgeway, Alexis	8/13/2022	AMAZON.COM NW29D35K	\$60.00	(Ridgeway, Alexis, 08/30/22 08:19) AYR
Ridgeway, Alexis	8/14/2022	AMZN Mktp US 448MC2G5	\$111.93	(Ridgeway, Alexis, 08/30/22 08:18) AYR
Ridgeway, Alexis	8/13/2022	AMZN Mktp US N08WO0YC	\$91.20	(Ridgeway, Alexis, 08/30/22 08:17) AYR
Ridgeway, Alexis	8/15/2022	AMZN Mktp US 156FE6GG	\$56.99	(Ridgeway, Alexis, 08/30/22 07:46) AYR
Ridgeway, Alexis	8/15/2022	AMZN Mktp US 7F6ON6QY	\$59.43	(Ridgeway, Alexis, 08/30/22 07:41) AYR
Ridgeway, Alexis	8/15/2022	Amazon.com SI1UL8U13	\$161.00	(Ridgeway, Alexis, 08/30/22 07:44) AYR
Ridgeway, Alexis	8/16/2022	AMZN Mktp US 0W04Q649	\$79.84	(Ridgeway, Alexis, 08/30/22 08:29) AYR
Ridgeway, Alexis	8/15/2022	OFFICE DEPOT #1165	\$176.03	(Ridgeway, Alexis, 08/25/22 15:02) AYR
Ridgeway, Alexis	8/17/2022	AMZN Mktp US X776Q3893	\$84.95	(Ridgeway, Alexis, 08/30/22 07:43) AYR
Ridgeway, Alexis	8/16/2022	JROTC DOG TAGS	\$428.34	(Ridgeway, Alexis, 08/25/22 11:15) AYR
Ridgeway, Alexis	8/15/2022	OFFICE DEPOT #1165	\$52.51	(Ridgeway, Alexis, 08/25/22 15:09) AYR
Ridgeway, Alexis	8/17/2022	BRODART SUPPLIES	\$146.76	(Ridgeway, Alexis, 08/25/22 11:19) AYR
Ridgeway, Alexis	8/16/2022	AMZN Mktp US DB3KA6VE	\$11.89	(Ridgeway, Alexis, 08/30/22 08:26) AYR
Ridgeway, Alexis	8/17/2022	AMZN Mktp US BD3BB9P1	\$315.12	(Ridgeway, Alexis, 08/30/22 08:21) AYR
Ridgeway, Alexis	8/17/2022	AMZN Mktp US WB4SS7EI	\$13.99	(Ridgeway, Alexis, 08/30/22 07:42) AYR
Ridgeway, Alexis	8/17/2022	OFFICE DEPOT #1165	\$878.10	(Ridgeway, Alexis, 08/25/22 15:05) AYR
Ridgeway, Alexis	8/21/2022	AMZN Mktp US PP4XW2Z9	\$7.96	(Ridgeway, Alexis, 08/30/22 07:47) AYR
Rivera, Jr., Roland	8/5/2022	KEY WEST ELECTRIC	\$134.00	(Sawyer, Janene, 08/10/22 09:13) KWHS WO#56801, V-Belts. Ok to approve.
Rivera, Jr., Roland	8/11/2022	KEY WEST ELECTRIC	\$315.14	(Sawyer, Janene, 08/17/22 10:35) KWHS WO#57142, Tapcons, Cleaning Towels
Rivera, Jr., Roland	8/18/2022	ACE HARDWARE STRUNK	\$23.18	(Sawyer, Janene, 08/30/22 14:37) Poinciana WO#57598, Sealant. Ok to approve.
Rivera, Jr., Roland	8/18/2022	ACE HARDWARE STRUNK	\$23.78	(Sawyer, Janene, 08/30/22 14:43) Poinciana WO#57598, Concrete Patch & Seala
Rivera, Jr., Roland	8/24/2022	ACE HARDWARE STRUNK	\$163.35	(Sawyer, Janene, 08/30/22 14:50) Admin WO#57211, PVC Fittings. Ok to approve
Rivera, Jr., Roland	8/25/2022	KEY WEST ELECTRIC	\$88.00	(Sawyer, Janene, 08/30/22 14:35) Maint AC Office WO#57740, Thermostat. Ok to
Rivera, Jr., Roland	9/1/2022	GRAINGER	\$200.79	(Sawyer, Janene, 09/07/22 10:29) HOB WO#58009, V-BELTS. Ok to approve.
Rivera, Jr., Roland	9/1/2022	GRAINGER	\$129.34	(Sawyer, Janene, 09/07/22 10:35) HOB WO#58009, V-BELTS. Ok to approve.
Rivera, Jr., Roland	9/2/2022	KEY WEST ELECTRIC	\$30.95	(Sawyer, Janene, 09/07/22 10:40) Sugarloaf WO#58037, Start Relay. Ok to appro
Rivera, Jr., Roland	9/1/2022	GRAINGER	\$47.28	(Sawyer, Janene, 09/07/22 10:38) HOB WO#58009, V-BELTS. Ok to approve.

Russell, Harry	8/5/2022 INDEED	\$507.47	(Allen, Maria, 08/11/22 08:40) MBA
Russell, Harry	8/10/2022 INDEED	\$502.43	(Allen, Maria, 08/18/22 09:29) MBA
Russell, Harry	8/16/2022 INDEED	\$515.51	(Allen, Maria, 08/19/22 07:23) MBA
Russell, Harry	8/18/2022 PITNEY BOWES PI	\$350.00	(Allen, Maria, 08/29/22 09:58) MBA
Russell, Harry	8/30/2022 AMZN Mktp US JL39T6LQ3	\$496.59	(Allen, Maria, 08/31/22 11:13) MBA
Russell, Harry	8/30/2022 OFFICE DEPOT #1165	\$15.99	(Allen, Maria, 09/02/22 10:22) MBA
Russell, Harry	8/30/2022 OFFICE DEPOT #1165	\$212.14	(Allen, Maria, 09/02/22 10:22) MBA
Russell, Harry	8/30/2022 BIOMETRICS4ALL INC	\$9.00	(Allen, Maria, 09/02/22 10:28) MBA
Russell, Harry	8/30/2022 OFFICE DEPOT #1165	\$208.69	(Allen, Maria, 09/02/22 10:22) MBA
Russell, Harry	9/1/2022 INDEED	\$452.41	(Allen, Maria, 09/20/22 10:08) MBA
Russell, Harry	9/1/2022 AMZN Mktp US 1V24I6ST1	\$357.00	(Allen, Maria, 09/12/22 11:40) MBA
Russell, Harry	8/31/2022 DELTA AIR 00623357492:	\$817.20	(Allen, Maria, 09/12/22 13:18) MBA
Russell, Harry	9/1/2022 OFFICE DEPOT #1165	\$197.38	(Allen, Maria, 09/12/22 13:06) MBA
Russell, Marla	8/10/2022 OFFICE DEPOT #1165	\$523.11	(Beerbower, Denise, 08/16/22 08:39) Classroom supplies for HS @ HOB
Russell, Marla	8/10/2022 OFFICE DEPOT #1165	\$25.42	(Beerbower, Denise, 08/16/22 08:44) Classroom supplies for HS @ HOB
Russell, Marla	8/10/2022 OFFICE DEPOT #1165	\$105.58	(Beerbower, Denise, 08/16/22 11:49) Classroom Supplies HS @ HOB
Russell, Marla	8/10/2022 OFFICEMAX/OFFICEDEPT	\$232.12	(Beerbower, Denise, 08/16/22 11:52) Classroom Supplies HS @ HOB
Russell, Marla	8/19/2022 FLORIDA HEAD START AS	\$720.00	(Beerbower, Denise, 08/23/22 09:49) Annual Membership for FHSA
Russell, Marla	9/2/2022 TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 09/06/22 10:00) Re-certification for classroom observation
Russell, Marla	9/3/2022 LAKESHORE LEARNING M	\$1,069.63	(Beerbower, Denise, 09/06/22 09:55) Classroom Supplies for KLS HS; (Boggs, An
Sawyer, Janene	8/9/2022 JC CODE	(\$45.00)	(Sawyer, Janene, 08/18/22 14:21) Webinar cancelled for Metal Roofing Under the
Sawyer, Janene	8/9/2022 JC CODE	(\$45.00)	(Sawyer, Janene, 08/18/22 14:24) Webinar Cancelled for Fair Housing Under the I
Sawyer, Janene	8/8/2022 GRAINGER	\$196.24	(Sawyer, Janene, 08/17/22 12:47) KWHS WO#57070, Visitor Parking Signs. Ok to
Sawyer, Janene	8/10/2022 MUNICIPAL SIGN AND SUI	\$39.00	(Sawyer, Janene, 08/18/22 14:01) KWHS WO#56629, Signage. Ok to approve.
Sawyer, Janene	8/10/2022 OFFICEMAX/DEPOT 6537	\$106.30	(Sawyer, Janene, 08/18/22 14:26) Maint office supplies wo#53289. Ok to approve.
Sawyer, Janene	8/12/2022 QUILL CORPORATION	\$17.03	(Sawyer, Janene, 08/23/22 10:46) Maint Office Supplies. Ok to approve.
Sawyer, Janene	8/15/2022 MUNICIPAL SIGN AND SUI	\$727.08	(Sawyer, Janene, 08/18/22 14:04) KWHS WO#57070 & GAE WO#56409, Sign po
Sawyer, Janene	8/15/2022 MUNICIPAL SIGN AND SUI	\$25.00	(Sawyer, Janene, 08/18/22 14:11) KWHS Alt Ed- WO#56629, Signage. Ok to appi
Sawyer, Janene	8/16/2022 RAMONAS CONCH CREAT	\$1,711.00	(Sawyer, Janene, 08/18/22 14:14) L.K.Maintenance Uniform Shirts. Ok to approve
Sawyer, Janene	8/20/2022 QUILL CORPORATION	\$12.74	(Sawyer, Janene, 08/23/22 10:48) Maint Office Supplies. Ok to approve.
Sawyer, Janene	8/18/2022 GRAINGER	\$171.71	(Sawyer, Janene, 08/23/22 10:43) HOB WO#57559, (7) Pickup & dropoff no parkir
Sawyer, Janene	8/31/2022 GRAINGER	\$73.72	(Sawyer, Janene, 09/07/22 07:34) Operations Annex WO#58093, Entrance Mat 3'
Sawyer, Janene	8/31/2022 GRAINGER	\$255.70	(Sawyer, Janene, 09/07/22 07:36) Poinciana WO#58131, Entrance Mat 6'x8'. Ok t
Schmiegel, Larry C	8/7/2022 AMZN Mktp US IO8Z12Y43	\$78.89	(Ridgeway, Alexis, 08/24/22 16:47) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/7/2022 AMZN Mktp US 3Z2NN7NI3	\$35.99	(Ridgeway, Alexis, 08/24/22 16:48) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/7/2022 AMZN MKTP US LQ8UX8N	\$84.95	(Ridgeway, Alexis, 08/12/22 08:31) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/8/2022 AMZN Mktp US NT22E5C3:	\$15.98	(Ridgeway, Alexis, 08/12/22 08:33) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/5/2022 STARTECHTEL	\$497.14	(Ridgeway, Alexis, 08/12/22 10:14) LCS; (Acevedo, Amber, 08/16/22 18:25) AAA
Schmiegel, Larry C	8/8/2022 AMZN Mktp US MR5GT68D	\$46.99	(Ridgeway, Alexis, 08/24/22 16:49) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/8/2022 AMZN MKTP US AMZN.CO	(\$14.24)	(Ridgeway, Alexis, 08/24/22 16:50) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/8/2022 AMZN Mktp US 3K8GL3O4:	\$111.57	(Ridgeway, Alexis, 08/24/22 16:51) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA

Schmiegel, Larry C	8/9/2022	AMZN Mktp US G43AQ8EN	\$67.49	(Ridgeway, Alexis, 08/24/22 16:53) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/9/2022	AMZN Mktp US WA7067DC	\$33.98	(Ridgeway, Alexis, 08/24/22 16:54) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/12/2022	AMZN Mktp US 2Q85T8XJ3	\$241.92	(Ridgeway, Alexis, 08/25/22 11:05) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/22/2022	AMZN Mktp US HK4EU1WZ	\$15.38	(Ridgeway, Alexis, 08/25/22 11:06) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/24/2022	AMZN Mktp US EK65F01S3	\$45.85	(Ridgeway, Alexis, 08/30/22 12:29) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/22/2022	OFFICEMAX/DEPOT 6537	\$114.98	(Ridgeway, Alexis, 08/25/22 10:09) LCS; (Acevedo, Amber, 08/28/22 10:20) AAA
Schmiegel, Larry C	8/24/2022	AMZN Mktp US IT99479R3	\$11.85	(Ridgeway, Alexis, 08/30/22 12:30) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/23/2022	CHROMEBOOKPARTS.CO	\$4,414.16	(Ridgeway, Alexis, 09/14/22 13:22) LCS; (Acevedo, Amber, 09/14/22 21:12) AAA ;
Schmiegel, Larry C	8/24/2022	AMZN Mktp US NI27G6XN3	\$18.89	(Ridgeway, Alexis, 08/30/22 12:20) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/25/2022	AMZN Mktp US T50AL0C93	\$89.97	(Ridgeway, Alexis, 08/30/22 12:18) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/24/2022	OFFICEMAX/DEPOT 6869	\$22.59	(Ridgeway, Alexis, 08/30/22 12:09) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/24/2022	OFFICE DEPOT #1165	\$232.87	(Ridgeway, Alexis, 08/30/22 12:08) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/25/2022	AMZN Mktp US WF6O59EF	\$46.99	(Ridgeway, Alexis, 08/30/22 12:26) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/24/2022	OFFICE DEPOT #1165	\$859.80	(Ridgeway, Alexis, 08/30/22 12:05) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/24/2022	OFFICE DEPOT #1165	\$66.81	(Ridgeway, Alexis, 08/30/22 12:07) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/26/2022	AMZN Mktp US PD78W6IL3	\$114.19	(Ridgeway, Alexis, 08/30/22 12:19) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/29/2022	AMZN Mktp US 543WY5IP3	\$12.49	(Ridgeway, Alexis, 08/30/22 12:25) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Schmiegel, Larry C	8/27/2022	AMZN Mktp US OA1030QM	\$229.86	(Ridgeway, Alexis, 08/30/22 12:28) LCS; (Acevedo, Amber, 09/01/22 16:16) AAA
Skrodinsky, Michae	8/9/2022	JC CODE	(\$45.00)	(Sawyer, Janene, 08/23/22 10:33) Refund for Fair Housing Under the FBC Webin
Skrodinsky, Michae	8/9/2022	JC CODE	(\$45.00)	(Sawyer, Janene, 08/23/22 10:35) Refund for Water Supply & Dist.Webinar. Ok to
Skrodinsky, Michae	8/9/2022	JC CODE	(\$45.00)	(Sawyer, Janene, 08/23/22 10:37) Refund for Metal Roofing Under the FBC Webir
Skrodinsky, Michae	9/1/2022	KEY WEST ELECTRIC	\$1,900.00	(Sawyer, Janene, 09/07/22 11:02) KWHS Aud WO#58020, Replacement AC Com
Smith, Jeffrey	8/10/2022	THE HOME DEPOT #6302	\$49.73	(Perez, Ines, 08/16/22 08:44) MHS WO# 57389
Steevy, Richard R	8/6/2022	WIDESPREAD ELECTRIC/A	\$413.29	(Sawyer, Janene, 08/10/22 14:44) Poinciana WO#51829, Square D 20A, 277V Bre
Steevy, Richard R	8/6/2022	WIDESPREAD ELECTRIC/A	\$216.78	(Sawyer, Janene, 08/10/22 14:31) Sugarloaf WO#56821, Square D 20amp Breake
Steevy, Richard R	8/8/2022	3765 RAYBRO	\$117.21	(Sawyer, Janene, 08/26/22 13:12) HOB WO#56877, Anchor Kits. Ok to approve.
Steevy, Richard R	8/8/2022	3765 RAYBRO	\$320.00	(Sawyer, Janene, 08/26/22 13:15) Sugarloaf WO#57121, (20) Ballasts. Ok to appr
Steevy, Richard R	8/8/2022	3765 RAYBRO	\$233.06	(Sawyer, Janene, 08/26/22 13:17) Sugarloaf WO#49915,12/2 wire & electrical sup
Steevy, Richard R	8/12/2022	ACE HARDWARE STRUNK	\$45.99	(Sawyer, Janene, 08/26/22 10:08) Admin WO#57107, Tapcons & Elec supplies, ol
Steevy, Richard R	8/12/2022	ACE HARDWARE STRUNK	\$288.96	(Sawyer, Janene, 08/26/22 10:10) KWHS WO#55820 Cove base & adhesive & fre
Steevy, Richard R	8/15/2022	SUPPLYHOUSE.COM	\$268.73	(Sawyer, Janene, 08/26/22 10:53) GAE WO#56728, Electrical Package Kit. Ok to
Steevy, Richard R	8/15/2022	THE HOME DEPOT #6313	\$9.86	(Sawyer, Janene, 08/26/22 10:25) KWHS WO#57435, Toggle bolts & fender wash
Steevy, Richard R	8/17/2022	THE HOME DEPOT #6313	\$28.64	(Sawyer, Janene, 08/26/22 10:30) Maint WO#57527, Elec case & combo switch. C
Steevy, Richard R	8/20/2022	OVERSEAS LUMBER SUP	\$24.99	(Sawyer, Janene, 08/26/22 11:04) BPKA WO#57449, jhand snake Auger. Ok to ap
Steevy, Richard R	8/18/2022	THE HOME DEPOT #6313	\$58.12	(Sawyer, Janene, 08/26/22 10:32) KWHS WO#57566, Electrical Supplies. Ok to a
Steevy, Richard R	8/22/2022	OVERSEAS LUMBER SUP	\$11.98	(Sawyer, Janene, 08/26/22 10:56) BPKA WO#57449, Plumbers Putty & sink strain
Steevy, Richard R	8/24/2022	ACE HARDWARE STRUNK	\$41.64	(Sawyer, Janene, 08/26/22 10:11) Admin WO#57107, Electrical Supplies. Ok to ap
Steevy, Richard R	8/24/2022	ACE HARDWARE STRUNK	\$21.89	(Sawyer, Janene, 08/26/22 10:19) KWHS WO#57715, (11) Duplicate keys. Ok to
Steevy, Richard R	8/25/2022	3765 RAYBRO	\$192.09	(Sawyer, Janene, 09/07/22 14:27) Admin WO#57107, Emerg/Exit Lights & Elec S
Unke, Brett	8/5/2022	NASSP Product & Service	\$385.00	(Dameron, Cynthia, 08/15/22 10:43) membership dues; (Acevedo, Amber, 08/16/2
Unke, Brett	8/13/2022	FLORIDA MUSIC EDUCATI	\$200.00	(Dameron, Cynthia, 08/22/22 12:01) membership fee/dues; (Acevedo, Amber, 08/1

Unke, Brett	8/17/2022	FHSAA	\$25.00	(Dameron, Cynthia, 08/22/22 12:01) membership fee/dues; (Acevedo, Amber, 08/22/22 10:37) monthly billing; (Acevedo, Amber, 09/06/22 10:42) membership fee; (Acevedo, Amber, 09/06/22 10:42) membership fee;
Unke, Brett	8/25/2022	XEROX CORPORATION/RI	\$1,141.45	(Dameron, Cynthia, 09/06/22 10:37) monthly billing; (Acevedo, Amber, 09/06/22 10:42) membership fee; (Acevedo, Amber, 09/06/22 10:42) membership fee;
Unke, Brett	8/25/2022	FASA	\$80.00	(Dameron, Cynthia, 09/06/22 10:42) membership fee; (Acevedo, Amber, 09/06/22 10:42) membership fee;
Valdes, Nicole	8/15/2022	Keys Fire Extinguishers,	\$621.00	(Fernandez, Janessa, 08/24/22 11:33) fire extinguishers annual inspection; (Thomason, Jason, 08/24/22 11:35) bus drivers physicals; (Thomason, Jason, 08/24/22 11:35) bus drivers physicals;
Valdes, Nicole	8/15/2022	KEY WEST URGENT CARE	\$700.00	(Fernandez, Janessa, 08/24/22 11:35) bus drivers physicals; (Thomason, Jason, 08/24/22 11:35) bus drivers physicals;
Valdes, Nicole	8/18/2022	ORKIN LLC 002	\$850.00	(Fernandez, Janessa, 08/24/22 11:36) annual bus pest spray all areas ; (Thomason, Jason, 08/24/22 11:38) UK bus fire extinguishers annual inspection
Valdes, Nicole	8/22/2022	MONROE COUNTY FIRE E	\$610.00	(Fernandez, Janessa, 08/24/22 11:38) UK bus fire extinguishers annual inspection
Valdes, Nicole	8/23/2022	SUNPASS ACC112669948	\$13.86	(Fernandez, Janessa, 08/25/22 09:47) van 215 toll fee ; (Thomason, Jason, 08/26/22 09:56) van 216 toll fee ; (Thomason, Jason, 08/26/22 09:56) van 216 toll fee ;
Valdes, Nicole	8/23/2022	SUNPASS ACC110207875	\$71.20	(Fernandez, Janessa, 08/25/22 09:56) van 216 toll fee ; (Thomason, Jason, 08/26/22 09:56) van 216 toll fee ;
Valdes, Nicole	8/23/2022	SUNPASS ACC104758154	\$3.84	(Fernandez, Janessa, 08/25/22 09:44) bus 29 toll fee; (Thomason, Jason, 08/26/22 07:24) replenish sunpass account; (Thomason, Jason, 08/29/22 07:24) replenish sunpass account;
Valdes, Nicole	8/25/2022	SUNPASS ACC398047	\$130.00	(Fernandez, Janessa, 08/29/22 07:24) replenish sunpass account; (Thomason, Jason, 08/29/22 07:24) replenish sunpass account;
Varela, Gilberto	8/4/2022	THE HOME DEPOT #6313	\$63.07	(Sawyer, Janene, 08/09/22 09:33) KWHS WO#56494, Plumbing Supplies.Ok to approve
Varela, Gilberto	8/8/2022	GRAINGER	\$382.28	(Sawyer, Janene, 08/17/22 10:56) Poinciana WO#56843, Flush Valve Covers. Ok to approve
Varela, Gilberto	8/11/2022	GRAINGER	\$578.43	(Sawyer, Janene, 08/30/22 09:05) KWHS WO#56796, Drinking Fountain. Ok to approve
Varela, Gilberto	8/16/2022	KULLY SUPPLY	\$710.38	(Sawyer, Janene, 08/30/22 08:56) GAE WO#57347, Delta Solenoids & Valve regulators
Varela, Gilberto	8/17/2022	GRAINGER	\$119.40	(Sawyer, Janene, 08/30/22 09:06) KWHS WO#57459, Dual Check Valves. Ok to approve
Varela, Gilberto	8/17/2022	GRAINGER	\$414.76	(Sawyer, Janene, 08/30/22 09:08) KWHS WO#57459, Sensor assemblies & controllers
Varela, Gilberto	8/18/2022	THE HOME DEPOT #6313	\$79.00	(Sawyer, Janene, 08/30/22 08:43) Sugarloaf WO#57496, (1) Faucet. Ok to approve
Varela, Gilberto	8/29/2022	GRAINGER	\$110.58	(Sawyer, Janene, 09/07/22 11:19) Poinciana WO#57334, Gooseneck Faucet. Ok to approve
Varela, Gilberto	8/31/2022	ACE HARDWARE STRUNK	\$29.57	(Sawyer, Janene, 09/07/22 11:23) Poinciana WO#57870, Plumbing fittings, ok to approve
Varela, Gilberto	8/31/2022	THE HOME DEPOT #6313	\$7.06	(Sawyer, Janene, 09/07/22 11:27) Poinciana WO#58070, 2-Hole Clamps/Straps 1 1/4".
Varela, Gilberto	8/31/2022	THE HOME DEPOT #6313	\$26.45	(Sawyer, Janene, 09/07/22 11:30) Poinciana WO#57870, PVC Cement & Fittings. Ok to approve
Vazquez, Alfredo	8/24/2022	AED SUPERSTORE	\$451.05	(Vazquez, Alfredo, 09/20/22 15:04) AED Supplies \$451.05 AED Super store; (Lefebvre, Ines, 09/20/22 15:21) Return shipping cost FedEx AED supplies -AED Super store;
Vazquez, Alfredo	9/2/2022	FEDEX 277532529395	\$94.78	(Vazquez, Alfredo, 09/20/22 15:21) Return shipping cost FedEx AED supplies -AED Super store;
Walsh, Norman	8/5/2022	THE HOME DEPOT #6302	\$64.23	(Perez, Ines, 08/10/22 10:16) SSE WO# 56848
Walsh, Norman	8/5/2022	MARATHON HARDWARE	\$4.96	(Perez, Ines, 08/10/22 08:54) SSE WO# 56848
Walsh, Norman	8/8/2022	THE HOME DEPOT #6302	\$27.84	(Perez, Ines, 08/11/22 06:47) MHS WO# 57134
Walsh, Norman	8/11/2022	THE HOME DEPOT #6302	\$24.29	(Perez, Ines, 08/25/22 09:44) MHS WO# 57312
Walsh, Norman	8/31/2022	DECKER EQUIPMENT	\$982.60	(Perez, Ines, 09/07/22 08:22) SSE WO# 58120
Whalen, Robert	8/4/2022	OFFICEMAX/DEPOT 6537	\$59.99	(Sawyer, Janene, 08/09/22 10:21) Sugarloaf Small Gym WO#56399, Soundbar. Ok to approve
Whalen, Robert	8/8/2022	ACE HARDWARE STRUNK	\$93.99	(Sawyer, Janene, 08/17/22 12:19) May Sands WO#54229, Flex seal, paint pail, nut & washers
Whalen, Robert	8/8/2022	ACE HARDWARE STRUNK	\$13.93	(Sawyer, Janene, 08/17/22 12:21) May Sands WO#57061, Keys. Ok to approve.
Whalen, Robert	8/8/2022	ACE HARDWARE STRUNK	\$23.05	(Sawyer, Janene, 08/17/22 12:23) May Sands WO#54229, Alum Flat Bar & washers
Whalen, Robert	8/9/2022	ACE HARDWARE STRUNK	\$66.54	(Sawyer, Janene, 08/17/22 12:26) KWHS WO#56669, 36" Door Sweeps & Tapco
Whalen, Robert	8/11/2022	ACE HARDWARE STRUNK	\$43.35	(Sawyer, Janene, 08/17/22 12:28) Admin WO#57270, 8" Shims, Wrecking Bar & Level
Whalen, Robert	8/11/2022	ACE HARDWARE STRUNK	\$33.15	(Sawyer, Janene, 08/17/22 12:30) Admin WO#57270, Floor Leveler & Dowels. Ok to approve
Whalen, Robert	8/11/2022	ACE HARDWARE STRUNK	\$153.27	(Sawyer, Janene, 08/17/22 12:31) Admin WO#57270, Chisel, Mason Hammer & T
Whalen, Robert	8/12/2022	ACE HARDWARE STRUNK	\$337.36	(Sawyer, Janene, 08/17/22 12:33) Admin WO#57270, Door hardware.(Door hole cut out)
Whalen, Robert	8/16/2022	ACE HARDWARE STRUNK	\$99.29	(Sawyer, Janene, 08/30/22 09:16) Admin WO#57270, 4 1/2" flap disc & SS Tapco
Whalen, Robert	8/16/2022	ACE HARDWARE STRUNK	\$34.76	(Sawyer, Janene, 08/30/22 09:19) HOB WO#56995, (4) Drawer locks. Ok to approve
Whalen, Robert	8/19/2022	ACE HARDWARE STRUNK	\$56.72	(Sawyer, Janene, 08/30/22 09:21) HOB WO#57362, Lubricant, 3" cutoff discs & M

Whalen, Robert	8/18/2022	THE HOME DEPOT #6313	\$36.69	(Sawyer, Janene, 08/30/22 10:54) HOB WO#57544, Flat washers, drill bits & tapco
Whalen, Robert	8/25/2022	ACE HARDWARE STRUNK	\$181.20	(Sawyer, Janene, 08/30/22 09:24) HOB WO#57340, 12-3/4" Pry Bar, hammer, tapco
Whalen, Robert	8/25/2022	ACE HARDWARE STRUNK	\$7.77	(Sawyer, Janene, 08/30/22 09:26) KWHS WO#56635, Cleaning cloths & key blank
Whalen, Robert	8/26/2022	THE HOME DEPOT #6313	\$109.85	(Sawyer, Janene, 08/30/22 11:07) KWHS WO#56635, Alum Fence Ties, Gate repair
Whalen, Robert	8/26/2022	THE HOME DEPOT #6313	\$56.87	(Sawyer, Janene, 08/30/22 11:17) KWHS WO#56635, Screws, clamps & Galv Wir
Whalen, Robert	8/25/2022	THE HOME DEPOT #6313	\$43.66	(Sawyer, Janene, 08/30/22 11:15) KWHS WO#57779, Tapcons & 4" Hinges. Ok to
Whalen, Robert	8/30/2022	ACE HARDWARE STRUNK	\$17.18	(Sawyer, Janene, 09/07/22 14:22) KWHS WO#57831, Lube & Blowoff Duster. Ok
Whalen, Robert	8/31/2022	ACE HARDWARE STRUNK	\$54.87	(Sawyer, Janene, 09/07/22 14:23) Poin WO#57898, Brass Padlock. Ok to approve
Wheeler, George	8/15/2022	AMERICAN BUILDERS OU	\$396.07	(Perez, Ines, 08/17/22 15:03) CSHS WO# 57555 New Padlocks for CSHS Gates
Wheeler, George	8/18/2022	THE HOME DEPOT #6302	\$17.94	(Perez, Ines, 08/26/22 08:31) CSHS WO# 51509 Key Tags for CSHS
Wheeler, George	8/22/2022	MARATHON HARDWARE	\$20.00	(Perez, Ines, 08/26/22 08:29) CSHS WO# 51509 - Lock Lubricant for Upper Key N
Wheeler, George	8/25/2022	THE HOME DEPOT #6302	\$27.88	(Perez, Ines, 09/06/22 09:04) MHS WO# 57797 New Cabinet Locks
Wheeler, George	8/26/2022	ACE HARDWARE STRUNK	\$7.96	(Perez, Ines, 09/02/22 14:52) SLS WO# 57807
Wheeler, George	8/31/2022	AMZN Mktp US 1V9YF5B21	\$64.76	(Perez, Ines, 09/08/22 15:17) CSHS WO# 57764 Lever opening tool in case doors
Whitehead, Tara	8/4/2022	OFFICE DEPOT #1165	\$99.55	(Whitehead, Tara, 08/11/22 16:24) Approved ; (Acevedo, Amber, 08/16/22 18:25)
Whitehead, Tara	8/5/2022	OFFICE DEPOT #1165	\$20.79	(Whitehead, Tara, 08/11/22 16:31) Approved TW; (Acevedo, Amber, 08/16/22 18:25)
Whitehead, Tara	8/5/2022	OFFICE DEPOT #1165	\$13.78	(Whitehead, Tara, 08/11/22 16:31) Approved TW; (Acevedo, Amber, 08/16/22 18:25)
Whitehead, Tara	8/8/2022	THE HOME DEPOT #6313	\$73.34	(Whitehead, Tara, 08/11/22 16:31) Approved TW; (Acevedo, Amber, 08/16/22 18:25)
Whitehead, Tara	8/10/2022	OFFICEMAX/DEPOT 6537	\$81.99	(Balmaceda, Renata, 08/24/22 13:23) Daycare office supplies; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/10/2022	OFFICEMAX/DEPOT 6537	\$88.14	(Balmaceda, Renata, 08/24/22 13:24) Daycare office supplies by mistake bought v
Whitehead, Tara	8/10/2022	OFFICEMAX/DEPOT 6537	(\$88.14)	(Balmaceda, Renata, 08/24/22 13:27) Daycare office Supplies were returned and i
Whitehead, Tara	8/12/2022	OFFICEMAX/DEPOT 6537	\$183.47	(Balmaceda, Renata, 08/24/22 13:28) office supplies; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/17/2022	FOLLETT SCHOOL SOLUT	\$957.13	(Whitehead, Tara, 08/26/22 19:21) approved TW; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/19/2022	OFFICE DEPOT #1165	\$343.92	(Balmaceda, Renata, 08/24/22 13:31) copy paper for the office; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/19/2022	OFFICE DEPOT #1165	\$433.25	(Balmaceda, Renata, 08/24/22 14:27) office supplies; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/22/2022	AMAZON.COM GL72G7ZD:	\$26.94	(Whitehead, Tara, 08/26/22 19:21) approved TW; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/23/2022	OFFICE DEPOT #1165	\$58.18	(Balmaceda, Renata, 08/26/22 12:27) supplies received 8.26.22; (Acevedo, Amber, 08/28/22 10:22)
Whitehead, Tara	8/27/2022	AMZN Mktp US CY74Q297:	\$273.93	(Whitehead, Tara, 08/31/22 06:17) Approve TW; (Acevedo, Amber, 09/01/22 16:10)
Whitehead, Tara	8/27/2022	AMZN Mktp US EP3TT67C:	\$38.15	(Whitehead, Tara, 08/31/22 06:17) Approve TW; (Acevedo, Amber, 09/01/22 16:10)
Winn, Jerian	8/31/2022	IN AMERICAN ASSOC OF	\$2,200.00	(Allen, Maria, 09/02/22 08:52) MBA; (Boggs, Andrea, 09/02/22 10:27) Flagging per
Winn, Jerian	8/31/2022	SILVER AIR 449440001071	\$4.00	(Allen, Maria, 09/21/22 09:03) MBA
Winn, Jerian	8/31/2022	SILVER AIR 449210283091	\$400.38	(Allen, Maria, 09/21/22 08:52) MBA
Winn, Jerian	8/31/2022	SILVER AIR 44921028308:	\$305.38	
Winn, Jerian	8/31/2022	SILVER AIR 449440001071	\$4.00	(Allen, Maria, 09/21/22 08:56) MBA
Winn, Jerian	8/31/2022	SILVER AIR 44921028309:	\$400.38	(Allen, Maria, 09/21/22 08:53) MBA
Winn, Jerian	8/31/2022	SILVER AIR 44921028308:	\$305.38	(Allen, Maria, 09/21/22 08:54) MBA
Yablon, Justin	8/9/2022	DISCOUNT ROCK & SAND	\$803.40	(Perez, Ines, 08/11/22 12:42) PKS WOA# 55563
Yablon, Justin	8/15/2022	DISCOUNT ROCK & SAND	\$525.30	(Perez, Ines, 08/17/22 06:51) KLS WO# 54252 Dumpster Rental.
Yablon, Justin	8/18/2022	EVENT FSPMA	\$119.00	(Perez, Ines, 08/25/22 10:08) Event 2022 FSPMA Registration Confirmation Recei

\$573,099.60