MCSD Procurement Card Transaction Report - Statement Ending November 5, 2018

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	10/18/2018	USPS PO 1146200041	$750.00	(Hughes, Tiffany, 11/13/18 14:13) Postage
Acevedo, Amber Archer	10/18/2018	OFFICEMAX/DEPOT 6537	$131.96	(Hughes, Tiffany, 11/13/18 13:56) Teacher Supplies
Acevedo, Amber Archer	10/19/2018	DEMCO INC	$709.59	(Hughes, Tiffany, 11/14/18 08:07) Library Supplies
Acevedo, Amber Archer	10/22/2018	DEMCO INC	$833.28	(Hughes, Tiffany, 11/14/18 08:08) Library Supplies
Acevedo, Amber Archer	10/24/2018	Amazon.com M837M5311	$832.80	(Hughes, Tiffany, 11/13/18 14:12) Library Books
Acevedo, Amber Archer	10/24/2018	IXL	$599.00	(Hughes, Tiffany, 11/13/18 14:00) ESE Teacher Supplies
Acevedo, Amber Archer	10/25/2018	DEMCO INC	$745.77	(Hughes, Tiffany, 11/14/18 08:06) Library Supplies
Albright, Melissa	10/7/2018	GAYLORD PALMS HOTEL FL	$509.30	(Pollack, Denise, 10/12/18 14:36) M ALBRIGHT - FSN Conf - BD APVD 9-25-18; (Bailey, Jessica, 11/02/18 09
Albright, Melissa	10/7/2018	TEXACO 0308502	$12.88	(Pollack, Denise, 10/12/18 14:37) M ALBRIGHT - FSN Conf - BD APVD 9-25-18
Albright, Melissa	10/5/2018	GAYLORD PALMS HOTEL FL	$384.65	(Pollack, Denise, 10/12/18 14:37) M ALBRIGHT - FSN Conf - BD APVD 9-25-18
Albright, Melissa	10/8/2018	GAYLORD PALMS HOTEL FL	$302.65	(Pollack, Denise, 10/12/18 14:39) M ALBRIGHT - FSN Conf - BD APVD 9-25-18
Albright, Melissa	10/7/2018	AMERICAN AIR0010269974143	$25.00	(Pollack, Denise, 10/12/18 14:41) M ALBRIGHT - FSN Conf - BD APVD 9-25-18
Albright, Melissa	10/7/2018	AMERICAN AIR0010269974151	$25.00	(Pollack, Denise, 10/12/18 14:41) M ALBRIGHT - FSN Conf - BD APVD 9-25-18
Albright, Melissa	10/7/2018	ENTERPRISE RENT-A-CAR	$130.76	(Pollack, Denise, 10/12/18 14:42) M ALBRIGHT - FSN Conf - BD APVD 9-25-18
Albright, Melissa	10/12/2018	PUBLIX #500	$17.96	(Pollack, Denise, 10/17/18 08:12) special diet needs student
Albright, Melissa	10/12/2018	PUBLIX SUPERMARKETS #1445	$86.34	(Pollack, Denise, 10/17/18 08:13) special diet needs student
Albright, Melissa	10/12/2018	PUBLIX #500	($5.98)	(Pollack, Denise, 10/17/18 08:13) special diet needs student
Albright, Melissa	10/25/2018	WALMART.COM	$59.13	(Pollack, Denise, 10/30/18 13:18) special diet needs student
Albright, Melissa	10/26/2018	ENTERPRISE CAR TOLLS	$5.90	(Pollack, Denise, 10/30/18 14:49) MAlbright - FSN Conference - BD APVD 9/25/2018
Albright, Melissa	10/30/2018	Heartland Payment Systems	$249.00	(Pollack, Denise, 11/02/18 06:50) Nutrikids annual software license renewal
Albright, Melissa	10/30/2018	COCONUT INK	$94.00	(Pollack, Denise, 11/02/18 06:55) cafe worker uniforms
Albright, Melissa	10/30/2018	COCONUT INK	$94.00	(Pollack, Denise, 11/02/18 06:55) cafe worker uniforms
Albright, Melissa	10/30/2018	COCONUT INK	$199.00	(Pollack, Denise, 11/02/18 06:55) cafe worker uniforms
Albright, Melissa	10/30/2018	COCONUT INK	$376.00	(Pollack, Denise, 11/02/18 06:55) cafe worker uniforms
Albright, Melissa	10/30/2018	COCONUT INK	$193.50	(Pollack, Denise, 11/02/18 06:55) cafe worker uniforms
Allen, Althea	10/8/2018	ROBOTEVENTS.COM	$150.00	(Allen, Althea, 10/12/18 09:40) Robo Membership Fee
Allen, Althea	10/7/2018	HILTON HOTELS	$556.00	(Allen, Althea, 10/15/18 12:35) A. Stanton to FL Math Supv; (Bailey, Jessica, 11/05/18 07:57) SBA 9.11.18
Allen, Althea	10/9/2018	AMZN Mktp US MT8G812A1	$40.29	(Allen, Althea, 10/12/18 09:56) DE Textbook
Allen, Althea	10/8/2018	XEROX CORPORATION/RBO	$145.00	(Allen, Althea, 10/12/18 09:42) Supply
Allen, Althea	10/8/2018	PROJECT LEAD THE WAY, INC	$652.50	(Allen, Althea, 10/12/18 09:50) PLTW Supplies
Allen, Althea	10/8/2018	DEFINEDLEAR	$490.00	(Allen, Althea, 10/12/18 09:43) Assessment Manager
Allen, Althea	10/9/2018	AMZN Mktp US MT6DM02N0	$26.35	(Allen, Althea, 10/12/18 09:52) DE Textbook

Allen, Althea	10/10/2018	AMZN Mktp US MT8K74UW2	$30.72	(Allen, Althea, 10/12/18 14:39) Supplies for Reading
Allen, Althea	10/10/2018	AMZN Mktp US MT5T93731	$75.92	(Allen, Althea, 10/12/18 10:00) Reading Supplies
Allen, Althea	10/9/2018	AMZN Mktp US MT0K599E2	$71.74	(Allen, Althea, 10/12/18 09:55) DE Textbook
Allen, Althea	10/9/2018	AMZN Mktp US MT66W3KT2	$23.16	(Allen, Althea, 10/12/18 09:54) DE Textbook
Allen, Althea	10/9/2018	AMZN Mktp US MT4TM8SA1	$12.15	(Allen, Althea, 10/12/18 09:58) DE Textbook
Allen, Althea	10/9/2018	MATHNATION.COM	$1,000.00	(Allen, Althea, 11/05/18 09:04) Algebra Workbooks
Allen, Althea	10/9/2018	AMZN Mktp US MT5F967B1	$30.34	(Allen, Althea, 10/12/18 09:54) DE Textbook
Allen, Althea	10/9/2018	ASSOC SUPERV AND CURR	$219.00	(Allen, Althea, 10/12/18 09:45) Membership Renewal; (Bailey, Jessica, 11/05/18 08:11) Receipt must be signe
Allen, Althea	10/10/2018	AMZN Mktp US MT0331UR2	$101.00	(Allen, Althea, 10/12/18 14:40) DE TExtbook
Allen, Althea	10/9/2018	AMZN Mktp US MT0UC6761	$47.94	(Allen, Althea, 10/12/18 09:59) DE Textbook
Allen, Althea	10/8/2018	SILVER AIR 4492101620544	$285.81	(Allen, Althea, 10/25/18 16:20) Holmes_FL DOE Access Trng_SBAPV 10.23.2018; (Bailey, Jessica, 11/05/18 (
Allen, Althea	10/9/2018	THE FLORIDA HOTEL AND CON	$258.00	(Allen, Althea, 10/25/18 09:39) Barrios to SS State Conf; (Bailey, Jessica, 11/05/18 08:01) SBA 09.25.2018
Allen, Althea	10/9/2018	OFFICE DEPOT #1165	$262.73	(Allen, Althea, 10/12/18 14:45) Department supplies; (Bailey, Jessica, 10/15/18 13:47) Please attach receipt.; (
Allen, Althea	10/10/2018	AMZN Mktp US MT67O6251	$66.93	(Allen, Althea, 10/12/18 14:45) Supplies
Allen, Althea	10/11/2018	ROBOTEVENTS.COM	$100.00	(Allen, Althea, 10/15/18 10:42) Robo Registration Fee
Allen, Althea	10/14/2018	Amazon.com MT00P4IR1	$475.80	(Allen, Althea, 10/16/18 15:43) Books for PD
Allen, Althea	10/12/2018	AMZN Mktp US MT01M8WK2	$71.98	(Allen, Althea, 10/16/18 15:05) Supply for School Social Worker
Allen, Althea	10/14/2018	Amazon.com M84C38CT2	$452.01	(Allen, Althea, 10/16/18 15:01) Books for PD
Allen, Althea	10/11/2018	LAKESHORE LEARNING MATER	$254.55	(Allen, Althea, 10/16/18 14:59) Classroom supply
Allen, Althea	10/13/2018	THINK SOCIAL PUBLISHING	$74.66	(Allen, Althea, 10/16/18 14:54) Supply for School Social Worker
Allen, Althea	10/11/2018	HILTON HOTELS	($139.00)	(Allen, Althea, 10/19/18 16:24) Stanton-Hotel credit to FAMS SBAP: 09.11
Allen, Althea	10/16/2018	CAROLINA BIOLOGIC SUPPLY	$39.47	(Allen, Althea, 10/19/18 16:28) STEM Supply
Allen, Althea	10/15/2018	OFFICE DEPOT #1165	$337.74	(Allen, Althea, 10/19/18 16:41) Department Supplies
Allen, Althea	10/19/2018	SMK SURVEYMONKEY.COM	$384.00	(Allen, Althea, 10/31/18 15:03) Fee for Survey Monkey
Allen, Althea	10/18/2018	OFFICE DEPOT #1165	$79.65	(Allen, Althea, 10/25/18 10:28) Department Supplies
Allen, Althea	10/23/2018	AMZN Mktp US M80BZ0NC0	$278.80	(Allen, Althea, 10/25/18 10:52) Drug Testing Supplies
Allen, Althea	10/23/2018	OFFICE DEPOT #1165	$124.66	(Allen, Althea, 10/26/18 15:06) Department Supplies
Allen, Althea	10/23/2018	OFFICE DEPOT #1165	$12.52	(Allen, Althea, 10/30/18 12:57) supply
Allen, Althea	10/26/2018	HAMPTON INN MIAMI	$266.00	(Allen, Althea, 11/01/18 16:14) Alsobrooks_FL Assn Science Supv-SBAP:08.14
Allen, Althea	10/26/2018	PROJECT LEAD THE WAY, INC	($652.50)	(Allen, Althea, 11/05/18 09:18) Credit from PLTW
Allen, Althea	11/1/2018	THE UPS STORE 3991	$34.50	(Allen, Althea, 11/07/18 17:00) copies of BE THE CHANGE
Alvarez, Jese	10/9/2018	GRAINGER	$732.82	(Schimmelman, Valerie, 10/11/18 08:46) WO#27553 KLS
Alvarez, Jese	10/9/2018	CF WELDING SUPPLIES	$34.00	(Schimmelman, Valerie, 10/12/18 06:34) WO#27233 CSHS
Alvarez, Jese	10/10/2018	GRAINGER	$76.04	(Schimmelman, Valerie, 10/12/18 08:22) WO#27553 KLS
Alvarez, Jese	10/15/2018	FOREST TEK LUMBER	$12.28	(Schimmelman, Valerie, 10/18/18 09:23) WO#25000 CSHS

Alvarez, Jese	10/17/2018	GRAINGER	$17.16	(Schimmelman, Valerie, 10/22/18 05:49) WO#27622 KLS
Alvarez, Jese	10/17/2018	GRAINGER	$21.72	(Schimmelman, Valerie, 10/22/18 05:46) WO#273622 KLS
Alvarez, Jese	10/22/2018	GRAINGER	$176.39	(Schimmelman, Valerie, 10/25/18 08:39) WO#25686 KLS
Alvarez, Jese	10/30/2018	ZORO TOOLS INC	$13.59	(Schimmelman, Valerie, 11/01/18 10:51) Wo#25686 KLS
Avendano, Juan	10/6/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 10/10/18 14:13) UK mechanic uniforms; (Fabal, Randolph, 10/11/18 06:34) Reviewed
Avendano, Juan	10/9/2018	ADVANCE AUTO PARTS #9306	$515.00	(Fernandez, Janessa, 10/12/18 08:44) KW van 439 ABS pump; (Fabal, Randolph, 10/12/18 11:53) Reviewed
Avendano, Juan	10/9/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 10/11/18 15:28) MA mechanic uniforms; (Fabal, Randolph, 10/12/18 06:38) Reviewed
Avendano, Juan	10/10/2018	RF SCHOOL BUS PARTS INC	$144.00	(Fernandez, Janessa, 10/12/18 10:11) KW shop roof strobes; (Fabal, Randolph, 10/12/18 11:53) Reviewed
Avendano, Juan	10/10/2018	BECKMANNS AUTO 0002334	$76.10	(Fernandez, Janessa, 10/12/18 10:13) KW shop supply disposable gloves; (Fabal, Randolph, 10/12/18 11:53) I
Avendano, Juan	10/10/2018	BECKMANNS AUTO 0002334	$238.44	(Fernandez, Janessa, 10/12/18 10:18) Bus 42 fuel injector pump; (Fabal, Randolph, 10/12/18 11:53) Reviewed
Avendano, Juan	10/10/2018	BECKMANNS AUTO 0002334	$68.72	(Fernandez, Janessa, 10/12/18 10:23) KW stock supply cabin air/oil filters ; (Fabal, Randolph, 10/12/18 11:53)
Avendano, Juan	10/10/2018	BECKMANNS AUTO 0002334	$8.17	(Fernandez, Janessa, 10/12/18 10:26) KW bus 18 brake hose; (Fabal, Randolph, 10/12/18 11:53) Reviewed
Avendano, Juan	10/11/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 10/15/18 14:17) UK mechanic uniforms; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	CINTAS 017	$67.23	(Fernandez, Janessa, 10/15/18 14:19) KW mechanic uniforms; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	MATTHEW BUSES FLOR	$16.49	(Fernandez, Janessa, 10/15/18 14:31) Bus 11 wheelchair lift light; (Fabal, Randolph, 10/16/18 06:27) Reviewe
Avendano, Juan	10/11/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 10/15/18 14:21) MA mechanic uniforms; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 10/15/18 14:57) UK mechanic uniforms; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	MATTHEW BUSES FLOR	$72.56	(Fernandez, Janessa, 10/15/18 14:35) Bus 1 & 2 ac parts; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	BECKMANNS AUTO 0002334	$43.00	(Fernandez, Janessa, 10/15/18 14:40) KW air brake hose supply; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 10/15/18 14:23) UK mechanic uniforms ; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	MATTHEW BUSES FLOR	$534.76	(Fernandez, Janessa, 10/15/18 14:42) MA bus 11 rear bumper ; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 10/15/18 14:26) MA mechanic uniforms; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/11/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 10/15/18 14:28) MA mechanic uniforms; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Avendano, Juan	10/13/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 10/26/18 07:16) UK mechanic uniforms; (Fabal, Randolph, 10/29/18 06:19) Reviewed
Avendano, Juan	10/12/2018	CINTAS 017	$67.23	(Fernandez, Janessa, 10/19/18 08:05) KW mechanic uniforms ; (Fabal, Randolph, 10/19/18 12:58) Reviewed
Avendano, Juan	10/15/2018	FLAMINGO OIL CORP	$291.50	(Fernandez, Janessa, 10/29/18 08:58) Diesel exhaust fluid shop supply; (Fabal, Randolph, 10/30/18 06:25) Re
Avendano, Juan	10/16/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 10/26/18 10:04) MA mechanic uniforms; (Fabal, Randolph, 10/29/18 06:19) Reviewed
Avendano, Juan	10/18/2018	RF SCHOOL BUS PARTS INC	$376.00	(Fernandez, Janessa, 10/29/18 08:30) KW pa hand held microphones; (Fabal, Randolph, 10/30/18 06:25) Revi
Avendano, Juan	10/19/2018	CINTAS 017	$67.23	(Fernandez, Janessa, 10/26/18 10:07) KW mechanic uniforms; (Fabal, Randolph, 10/29/18 06:19) Reviewed
Avendano, Juan	10/19/2018	BECKMANNS AUTO 0002334	$15.98	(Fernandez, Janessa, 10/26/18 10:18) KW van 439 brake fluid; (Fabal, Randolph, 10/29/18 06:19) Reviewed
Avendano, Juan	10/19/2018	ACE HARDWARE STRUNK	$129.10	(Fernandez, Janessa, 10/29/18 08:40) KW shop supplies; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Avendano, Juan	10/20/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 10/30/18 09:08) UK mechanic uniforms; (Fabal, Randolph, 10/31/18 06:24) Reviewed
Avendano, Juan	10/22/2018	BECKMANNS AUTO 0002334	$33.18	(Fernandez, Janessa, 10/29/18 08:02) KW van 439 fuel hose ; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Avendano, Juan	10/22/2018	BECKMANNS AUTO 0002334	$16.59	(Fernandez, Janessa, 10/26/18 11:00) KW van 439 fuel hose; (Fabal, Randolph, 10/29/18 06:19) Reviewed
Avendano, Juan	10/23/2018	BECKMANNS AUTO 0002334	$171.35	(Fernandez, Janessa, 10/29/18 08:17) KW truck 406 new starter; (Fabal, Randolph, 10/30/18 06:25) Reviewed

Avendano, Juan	10/23/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 10/30/18 09:11) MA mechanic uniforms; (Fabal, Randolph, 10/31/18 06:24) Reviewed
Avendano, Juan	10/25/2018	BECKMANNS AUTO 0002334	$852.47	(Fernandez, Janessa, 10/29/18 08:07) KW bus 42 diesel injection pump; (Fabal, Randolph, 10/30/18 06:25) Re
Avendano, Juan	10/25/2018	BECKMANNS AUTO 0002334	$52.98	(Fernandez, Janessa, 10/29/18 08:12) KW bus 71 glass sealer ; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Avendano, Juan	10/25/2018	MIAMI TIRESOLES INC	$742.74	(Fernandez, Janessa, 10/30/18 09:20) KW bus 42 6 new tires; (Fabal, Randolph, 10/31/18 06:24) Reviewed
Avendano, Juan	10/26/2018	ACE HARDWARE STRUNK	$35.98	(Fernandez, Janessa, 10/30/18 08:00) Pad locks for Sugarloaf wash station; (Fabal, Randolph, 10/31/18 06:24
Avendano, Juan	10/27/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 11/06/18 13:09) UK mechanic uniforms; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	10/26/2018	CINTAS 017	$69.93	(Fernandez, Janessa, 10/30/18 07:57) KW mechanic uniforms; (Fabal, Randolph, 10/31/18 06:24) Reviewed
Avendano, Juan	10/29/2018	MATTHEW BUSES FLOR	$182.86	(Fernandez, Janessa, 10/31/18 07:53) KW bus 71 front flashing lights; (Fabal, Randolph, 11/01/18 06:36) Revi
Avendano, Juan	10/29/2018	MATTHEW BUSES FLOR	$38.66	(Fernandez, Janessa, 11/06/18 13:17) KW bus 68 shaft seal ; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	10/29/2018	MATTHEW BUSES FLOR	$42.43	(Fernandez, Janessa, 11/06/18 13:21) KW bus 10 back seat cover; (Fabal, Randolph, 11/07/18 06:50) Review
Avendano, Juan	10/30/2018	BECKMANNS AUTO 0002334	$24.23	(Fernandez, Janessa, 11/06/18 13:24) KW truck 452 exhaust pipe gaskets; (Fabal, Randolph, 11/07/18 06:50)
Avendano, Juan	10/30/2018	RF SCHOOL BUS PARTS INC	$399.40	(Fernandez, Janessa, 11/06/18 13:27) KW bus seat covers; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	10/30/2018	CINTAS 017	$43.59	(Fernandez, Janessa, 11/01/18 08:48) MA mechanic uniforms; (Fabal, Randolph, 11/02/18 07:29) Reviewed
Avendano, Juan	10/31/2018	BECKMANNS AUTO 0002334	$107.44	(Fernandez, Janessa, 11/06/18 13:29) KW air filter gauge shop stock; (Fabal, Randolph, 11/07/18 06:50) Revie
Avendano, Juan	10/31/2018	BECKMANNS AUTO 0002334	$51.99	(Fernandez, Janessa, 11/06/18 13:32) KW trailer light kit; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	11/1/2018	BECKMANNS AUTO 0002334	$103.52	(Fernandez, Janessa, 11/06/18 13:35) KW van 465 steering parts; (Fabal, Randolph, 11/07/18 06:50) Reviewe
Avendano, Juan	11/1/2018	BECKMANNS AUTO 0002334	$8.68	(Fernandez, Janessa, 11/06/18 13:50) KW truck 452 air filter ; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	11/2/2018	DYNA	$324.45	(Fernandez, Janessa, 11/06/18 13:52) KW shop parts; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	11/2/2018	CINTAS 017	$67.23	(Fernandez, Janessa, 11/06/18 13:54) KW mechanic uniforms; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	11/2/2018	BECKMANNS AUTO 0002334	$14.02	(Fernandez, Janessa, 11/06/18 13:56) KW shop supplies; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Avendano, Juan	11/3/2018	CINTAS 017	$41.05	(Fernandez, Janessa, 11/09/18 09:01) UK mechanic uniforms; (Fabal, Randolph, 11/13/18 06:35) REviewed
Avendano, Judith	10/12/2018	OFFICE DEPOT #1165	$538.79	(Avendano, Judith, 11/13/18 12:13) Benefits Supplies ; (Drake, James, 11/14/18 13:03) Approved JD 111418
Avendano, Judith	10/12/2018	OFFICE DEPOT #1165	$11.18	(Avendano, Judith, 11/13/18 12:13) Benefits Supplies ; (Drake, James, 11/14/18 13:03) Approved JD 111418
Axford, Theresa	10/26/2018	SP FLORIDA ASSOCIATI	$75.00	(Allen, Althea, 11/05/18 09:10) LizN_FABLES Fall Meeting_SBAPV 10.23registration
Axford, Theresa	11/3/2018	ROSEN HOTELS CENTRE	$220.18	(Allen, Althea, 11/08/18 08:10) LiZ N. Hotel for FABLES SBA10232018
Ballister, Lionel Perez	10/4/2018	MANLEY DEBOER LUMBER CO	$27.30	(Cabrera, Jocelyn, 10/16/18 09:07) MAINT, #24178, prem hiline lumber ok to approve
Ballister, Lionel Perez	10/5/2018	ACE HARDWARE STRUNK	$233.87	(Cabrera, Jocelyn, 10/18/18 13:25) MAINT, #24178, Impact driver kit, Roller cover, Paint brushok to approve
Ballister, Lionel Perez	10/5/2018	MANLEY DEBOER LUMBER CO	$54.48	(Cabrera, Jocelyn, 10/16/18 09:19) MAINT, #27465, Prem hiline lumber ok to approve
Ballister, Lionel Perez	10/8/2018	ACE HARDWARE STRUNK	$26.02	(Cabrera, Jocelyn, 10/16/18 09:24) MAINT, #27465, wood shims, spray paintok to approve
Ballister, Lionel Perez	10/9/2018	THE HOME DEPOT #6313	$72.97	(Cabrera, Jocelyn, 10/16/18 09:32) MAINT, #27465, lattice woodwork ok for approval
Ballister, Lionel Perez	10/11/2018	ACE HARDWARE STRUNK	$20.28	(Cabrera, Jocelyn, 10/16/18 10:25) MAINT, #27927, roller and lock
Ballister, Lionel Perez	10/12/2018	ACE HARDWARE STRUNK	$38.68	(Cabrera, Jocelyn, 10/16/18 10:27) MAINT, #27460, paintbrushesok to approve
Ballister, Lionel Perez	10/16/2018	ACE HARDWARE STRUNK	$17.76	(Cabrera, Jocelyn, 10/18/18 14:11) MAINT, #27705, caulking, rollerok to approve
Ballister, Lionel Perez	10/17/2018	SHERWIN WILLIAMS 702690	$29.70	(Cabrera, Jocelyn, 10/25/18 09:06) MAINT, #27705, paint and brushok to approve
Ballister, Lionel Perez	10/18/2018	ACE HARDWARE STRUNK	$62.05	(Cabrera, Jocelyn, 10/25/18 09:09) SUG, #27787, caulk, contact cement, blade, brush chipok to approve

Ballister, Lionel Perez	10/18/2018	ACE HARDWARE STRUNK	$69.99	(Cabrera, Jocelyn, 10/25/18 09:11) MAINT, #27787, tool kitok to approve
Ballister, Lionel Perez	10/19/2018	ACE HARDWARE STRUNK	$11.97	(Cabrera, Jocelyn, 10/25/18 09:13) MAINT, #27705, caulk and paintok to approve
Ballister, Lionel Perez	10/19/2018	ACE HARDWARE STRUNK	$5.29	(Cabrera, Jocelyn, 10/25/18 09:15) MAINT, #27705, spraypaintok to approve
Ballister, Lionel Perez	10/19/2018	ACE HARDWARE STRUNK	$21.00	(Cabrera, Jocelyn, 10/25/18 09:17) SUG, #27787, tapp flass, wash finish ok to approve
Ballister, Lionel Perez	10/23/2018	SUMMERLAND ACE HDWE	$16.57	(Cabrera, Jocelyn, 10/25/18 09:19) SUG, #27852, tee plate, corner brace, mending braceok to approve
Ballister, Lionel Perez	10/24/2018	ACE HARDWARE STRUNK	$82.15	(Cabrera, Jocelyn, 10/29/18 08:53) MAINT, #27750, rollers, tape, paint ok to approve
Ballister, Lionel Perez	10/25/2018	ACE HARDWARE STRUNK	$88.97	(Cabrera, Jocelyn, 10/29/18 08:56) MAINT, #27705, glue, paintok to approve
Ballister, Lionel Perez	10/26/2018	ACE HARDWARE STRUNK	$19.19	(Cabrera, Jocelyn, 11/02/18 12:54) MAINT, #27968, paintbrush ok to approve
Ballister, Lionel Perez	10/26/2018	ACE HARDWARE STRUNK	$20.99	(Cabrera, Jocelyn, 11/02/18 12:56) TRUCK, #406, cable with padlock ok to approve
Ballister, Lionel Perez	10/29/2018	ACE HARDWARE STRUNK	$7.38	(Cabrera, Jocelyn, 11/02/18 12:59) MAINT, #27968, sandsponge ok to approve
Ballister, Lionel Perez	10/29/2018	ACE HARDWARE STRUNK	$65.98	(Cabrera, Jocelyn, 11/02/18 13:01) MAINT, #27968, paint ok to approve
Ballister, Lionel Perez	10/31/2018	ACE HARDWARE STRUNK	$69.99	(Cabrera, Jocelyn, 11/02/18 13:03) TRUCK, #406, heat gun ok to approve
Ballister, Lionel Perez	10/31/2018	ACE HARDWARE STRUNK	$49.97	(Cabrera, Jocelyn, 11/02/18 13:06) SUG, # 28036, scraper, floor glue ok to approve
Ballister, Lionel Perez	11/1/2018	ACE HARDWARE STRUNK	$8.38	(Cabrera, Jocelyn, 11/13/18 12:04) SUG, #28036, propane fuel ok to approve
Ban, Zoraida	10/8/2018	OFFICE DEPOT #1165	$69.55	(Ban, Zoraida, 10/12/18 11:55) ESE Classroom supplies.; (Unke, Brett, 10/16/18 08:21) ok
Ban, Zoraida	10/10/2018	AMZN Mktp US MT7X367C1	$148.18	(Ban, Zoraida, 10/12/18 11:57) Classroom supplies.; (Unke, Brett, 10/16/18 08:21) ok
Ban, Zoraida	10/9/2018	OFFICE DEPOT #1165	$18.44	(Ban, Zoraida, 10/12/18 11:59) Supplies for school wide use; (Unke, Brett, 10/16/18 08:21) ok
Ban, Zoraida	10/9/2018	OFFICE DEPOT #1165	$59.99	(Ban, Zoraida, 10/15/18 14:04) Classroom supplies.; (Unke, Brett, 10/16/18 08:21) ok
Ban, Zoraida	10/12/2018	AMZN Mktp US MT6G24911	$10.37	(Ban, Zoraida, 10/15/18 14:04) Classroom supplies.; (Unke, Brett, 10/16/18 08:21) ok
Ban, Zoraida	10/14/2018	AMZN Mktp US M87L92CX2	$7.98	(Ban, Zoraida, 10/24/18 10:59) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/14/2018	AMZN Mktp US MT5721IR1	$7.98	(Ban, Zoraida, 10/24/18 10:52) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$5.12	(Ban, Zoraida, 10/24/18 10:50) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$34.99	(Ban, Zoraida, 10/24/18 09:39) Office supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/14/2018	AMZN Mktp US M82CX1CG2	$45.47	(Ban, Zoraida, 10/24/18 10:49) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/13/2018	AMZN Mktp US MT35N5II0	$55.11	(Ban, Zoraida, 10/24/18 10:39) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$84.23	(Ban, Zoraida, 10/24/18 09:47) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$7.90	(Ban, Zoraida, 10/24/18 10:42) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$11.99	(Ban, Zoraida, 10/24/18 10:35) Office supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/12/2018	OFFICE DEPOT #1165	$19.94	(Ban, Zoraida, 10/24/18 10:30) School clinic supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$24.39	(Ban, Zoraida, 10/24/18 09:37) Office supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/13/2018	AMZN Mktp US MT14P4W02	$51.98	(Ban, Zoraida, 10/24/18 10:47) Technology supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/14/2018	AMZN Mktp US MT82T3Y02	$3.99	(Ban, Zoraida, 10/24/18 10:03) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/11/2018	OFFICE DEPOT #1099	$14.33	(Ban, Zoraida, 10/24/18 10:31) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/15/2018	AMZN Mktp US MT4J75RE0	$24.97	(Ban, Zoraida, 10/24/18 10:27) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	Amazon.com M848S7O52	$38.30	(Ban, Zoraida, 10/24/18 10:07) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok

Ban, Zoraida	10/16/2018	Really Good	$85.91	(Ban, Zoraida, 10/24/18 09:50) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	AMZN Mktp US MT58I0WH1	$9.99	(Ban, Zoraida, 10/24/18 10:06) Guidance counselor supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/18/2018	AMZN Mktp US M873614I2	$98.73	(Ban, Zoraida, 10/25/18 11:18) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	AMZN Mktp US M89UP14H2	$6.78	(Ban, Zoraida, 10/25/18 11:23) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	OFFICE DEPOT #1165	$144.48	(Ban, Zoraida, 10/25/18 11:35) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	Amazon.com M86W52CK0	$67.95	(Ban, Zoraida, 10/25/18 11:38) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	OFFICE DEPOT #1165	$34.34	(Ban, Zoraida, 10/25/18 11:43) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	OFFICEMAX/OFFICEDEPT#6877	$7.61	(Ban, Zoraida, 10/25/18 11:49) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	AMZN Mktp US MT6HA5YG1	$10.49	(Ban, Zoraida, 10/25/18 11:50) Clinic supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	AMZN Mktp US M84UN7CG1	$40.79	(Ban, Zoraida, 10/25/18 11:51) Clinic supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	Amazon.com M81WW5CU0	$24.99	(Ban, Zoraida, 10/25/18 11:56) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	OFFICE DEPOT #1165	$21.35	(Ban, Zoraida, 10/25/18 11:57) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/16/2018	OFFICE DEPOT #1165	$8.05	(Ban, Zoraida, 10/25/18 12:00) Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/18/2018	AMZN Mktp US M85R63C70	$9.00	(Ban, Zoraida, 10/25/18 12:02) Guidance counselor supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	OFFICE DEPOT #1165	$4.47	(Ban, Zoraida, 10/25/18 12:03) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	OFFICE DEPOT #1165	$13.34	(Ban, Zoraida, 10/25/18 12:04) School wide supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	OFFICE DEPOT #1165	$26.32	(Ban, Zoraida, 10/25/18 12:06) School wide supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/17/2018	OFFICE DEPOT #1165	$24.16	(Ban, Zoraida, 10/25/18 12:31) ESE Classroom supplies.; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/18/2018	OFFICE DEPOT #1170	$4.58	(Ban, Zoraida, 10/25/18 12:35) Office supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/18/2018	OFFICE DEPOT #1165	$7.49	(Ban, Zoraida, 10/25/18 12:36) Office supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/20/2018	AMZN Mktp US M80V31FU1	$97.29	(Ban, Zoraida, 10/25/18 12:37) Technology supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/20/2018	AMZN Mktp US M82EN9F20	$21.48	(Ban, Zoraida, 10/25/18 12:38) ESE Classroom supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/23/2018	LAKESHORE LEARNING MATER	$179.47	(Ban, Zoraida, 10/30/18 13:17) Classroom supplies; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/23/2018	USPS.COM POSTAL STORE	$151.75	(Ban, Zoraida, 10/30/18 13:17) Rolls of stamps for office and school wide use; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/26/2018	SCHOOL CHECK IN	$100.00	(Ban, Zoraida, 11/01/18 10:16) supplies for school wide use; (Unke, Brett, 11/07/18 11:38) ok
Ban, Zoraida	10/30/2018	INKJETSUPERSTORE.COM	$271.65	(Ban, Zoraida, 11/13/18 09:56) Technology supplies for school wide use.
Ban, Zoraida	10/31/2018	Amazon.com M84VL2PJ1	$148.61	(Ban, Zoraida, 11/13/18 10:01) Classroom material for 2nd grade.
Ban, Zoraida	11/1/2018	Really Good	$231.66	(Ban, Zoraida, 11/13/18 10:03) Classroom supplies
Ban, Zoraida	11/1/2018	OFFICE DEPOT #1165	$46.27	(Ban, Zoraida, 11/13/18 10:06) Classroom supplies
Barber, Patricia	10/6/2018	AMZN Mktp US MT49C0D20	$169.35	(Barber, Patricia, 10/12/18 13:34) sci supplies
Barber, Patricia	10/9/2018	OFFICE DEPOT #1165	$89.97	(Barber, Patricia, 10/26/18 12:03) supplies
Barber, Patricia	10/9/2018	OFFICE DEPOT #1165	$652.26	(Barber, Patricia, 10/26/18 12:04) supplies
Barber, Patricia	10/12/2018	OFFICE DEPOT #1165	$137.31	(Barber, Patricia, 10/26/18 12:14) supplies
Barber, Patricia	10/12/2018	AMZN Mktp US MT2WD4WL2	$53.58	(Barber, Patricia, 10/26/18 12:07) supplies
Barber, Patricia	10/16/2018	SSI EPSCC	$1,096.00	(Barber, Patricia, 10/26/18 11:59) class book set/Sabag

Barber, Patricia	10/18/2018	OFFICE DEPOT #1165	$861.16	(Barber, Patricia, 10/26/18 11:50) supplies
Barber, Patricia	10/23/2018	Amazon.com M85D94N60	$79.96	(Barber, Patricia, 10/26/18 11:53) pe supplies
Barber, Patricia	10/23/2018	OFFICE DEPOT #1165	$20.93	(Barber, Patricia, 10/26/18 11:55) Supplies for SRO
Barber, Patricia	10/24/2018	OFFICE DEPOT #1165	$87.65	(Barber, Patricia, 10/29/18 08:35) supplies
Barber, Patricia	10/26/2018	OFFICE DEPOT #1165	$555.20	(Barber, Patricia, 11/05/18 07:48) supplies
Barber, Patricia	10/26/2018	USI ED GOV	$285.46	(Barber, Patricia, 11/06/18 08:57) supplies
Barber, Patricia	10/29/2018	Amazon.com M82194080	$168.66	(Barber, Patricia, 11/05/18 07:41) daycare chairs
Barber, Patricia	10/29/2018	Scholastic Reading Club	$66.00	(Barber, Patricia, 11/05/18 07:53) supplies/edwards
Barber, Patricia	10/29/2018	AMZN Mktp US M83YQ20Z1	$161.54	(Barber, Patricia, 11/05/18 07:39) daycare supplies
Barber, Patricia	10/29/2018	OFFICE DEPOT #1165	$150.06	(Barber, Patricia, 11/05/18 07:49) printer
Barnes, Kevin	10/11/2018	ACE HARDWARE STRUNK	$26.99	(Cabrera, Jocelyn, 10/16/18 10:39) MAINT, #27616, gas can ok to approve
Barnes, Kevin	10/12/2018	ACE HARDWARE STRUNK	$406.47	(Cabrera, Jocelyn, 10/16/18 11:14) MAINT, #27616, Grass trimmer, trimmer line, gas can, engine oilok to appro
Barnes, Kevin	10/17/2018	SWIMLINE POOL PRODUCTS	$56.50	(Cabrera, Jocelyn, 10/25/18 09:23) MAINT, #27770, telepole, silt ok to approve
Barnes, Kevin	10/26/2018	THE HOME DEPOT #6313	$7.97	(Cabrera, Jocelyn, 11/02/18 13:07) KWHS< #27825, gel grip ok to approve
Barrow, Jeff	10/6/2018	HOMEDEPOT.COM	$442.79	(Schimmelman, Valerie, 10/15/18 08:09) SSE Sun Canopy
Barrow, Jeff	10/11/2018	HOMEDEPOT.COM	$276.70	(Schimmelman, Valerie, 10/17/18 06:45) Security Key Lock Boxes for each School for Police Access to office
Barrow, Jeff	10/18/2018	HOMEDEPOT.COM	$3,851.82	(Schimmelman, Valerie, 10/29/18 06:17) Aluminum Awnings for Portables at SSE
Barrow, Jeff	10/18/2018	HOMEDEPOT.COM	$271.10	(Schimmelman, Valerie, 10/25/18 08:16) Lock Boxes for each school for Police Master Keys
Birkmeyer, Kevin	10/4/2018	THE HOME DEPOT #6302	$11.40	(Schimmelman, Valerie, 10/11/18 09:02) WO#27416 SSE
Birkmeyer, Kevin	10/8/2018	GEMAIRE DISTRIBUTORS LLC	$13.41	(Schimmelman, Valerie, 10/11/18 09:18) WO#27530 SSE
Birkmeyer, Kevin	10/11/2018	THE HOME DEPOT #6302	$59.51	(Schimmelman, Valerie, 10/17/18 06:22) WO#27530 MHS
Birkmeyer, Kevin	10/15/2018	TROPIC SUPPLY INC	$137.41	(Schimmelman, Valerie, 10/17/18 06:28) WO#24706 MHS
Birkmeyer, Kevin	10/16/2018	GRAINGER	$70.51	(Schimmelman, Valerie, 10/18/18 09:35) WO#27681 MHS
Birkmeyer, Kevin	10/17/2018	GEMAIRE DISTRIBUTORS LLC	$110.71	(Schimmelman, Valerie, 10/19/18 10:17) WO#24706 MHS
Birkmeyer, Kevin	10/17/2018	GEMAIRE DISTRIBUTORS LLC	$249.54	(Schimmelman, Valerie, 10/19/18 10:22) WO27530 SSE
Birkmeyer, Kevin	10/17/2018	THE HOME DEPOT #6302	$29.69	(Schimmelman, Valerie, 10/22/18 05:53) WO#24706 MHS
Birkmeyer, Kevin	10/17/2018	THE HOME DEPOT #6302	$15.65	(Schimmelman, Valerie, 10/22/18 05:57) Wo#24706 MHS
Birkmeyer, Kevin	10/19/2018	THE HOME DEPOT #6302	$19.04	(Schimmelman, Valerie, 10/24/18 10:52) WO#27530 SSE
Birkmeyer, Kevin	10/24/2018	GEMAIRE DISTRIBUTORS LLC	$13.41	(Schimmelman, Valerie, 10/29/18 06:39) WO#27950 MHS
Birkmeyer, Kevin	10/24/2018	GEMAIRE DISTRIBUTORS LLC	$74.99	(Schimmelman, Valerie, 10/29/18 06:43) WO#27948 MHS
Birkmeyer, Kevin	10/25/2018	TROPIC SUPPLY INC	$11.49	(Schimmelman, Valerie, 10/29/18 06:51) WO#27948 MHS
Birkmeyer, Kevin	10/25/2018	SUPPLYHOUSE.COM	$124.95	(Schimmelman, Valerie, 10/29/18 06:56) WO#24706 MHS
Birkmeyer, Kevin	10/26/2018	THE HOME DEPOT #6302	$38.47	(Schimmelman, Valerie, 10/30/18 14:15) WO#24706 MHS
Birkmeyer, Kevin	10/29/2018	TROPIC SUPPLY INC	$324.28	(Schimmelman, Valerie, 10/31/18 07:17) WO#27719 MHS
Birkmeyer, Kevin	10/29/2018	TROPIC SUPPLY INC	$39.93	(Schimmelman, Valerie, 10/31/18 07:00) WO#28039 SSE

Birkmeyer, Kevin	10/29/2018 TROPIC SUPPLY INC	$77.12	(Schimmelman, Valerie, 10/31/18 07:14) WO#28039 SSE
Birkmeyer, Kevin	10/30/2018 THE HOME DEPOT #6302	$127.71	(Schimmelman, Valerie, 11/02/18 05:59) WO#25529 MHS
Birkmeyer, Kevin	10/30/2018 MCMASTER-CARR	$47.01	(Schimmelman, Valerie, 11/02/18 10:11) WO#28011 MHS
Birkmeyer, Kevin	11/1/2018 THE HOME DEPOT #6302	$54.94	(Schimmelman, Valerie, 11/06/18 05:54) WO#25529 MHS
Birkmeyer, Kevin	11/1/2018 THE HOME DEPOT #6302	$114.47	(Schimmelman, Valerie, 11/06/18 06:04) WO#25529 MHS
Brogli, Craig	10/4/2018 THE HOME DEPOT 6313	$204.76	(Cabrera, Jocelyn, 10/17/18 10:32) MarcHouse, #27435, Cable, bushing, condit, breaker, hole strapok to appro
Brogli, Craig	10/4/2018 THE HOME DEPOT #6313	$11.94	(Cabrera, Jocelyn, 10/17/18 10:34) MarcHouse, #27224, safety glass, fan motor screwsok to approve
Brogli, Craig	10/8/2018 3765 RAYBRO	$633.60	(Cabrera, Jocelyn, 10/17/18 10:42) KWHS, #27200, socket and led lamp ok to approve
Brogli, Craig	10/9/2018 ACE HARDWARE STRUNK	$33.42	(Cabrera, Jocelyn, 10/17/18 10:45) KWHS, #27200, Hex nuts, lamp pipe ok to approve
Brogli, Craig	10/9/2018 THE HOME DEPOT #6313	($4.50)	(Cabrera, Jocelyn, 10/17/18 10:28) MarcHouse, #27124, Credit for Sales Taxok to approve
Brogli, Craig	10/10/2018 THE HOME DEPOT #6313	$14.28	(Cabrera, Jocelyn, 10/17/18 10:37) KWHS, #27200, locknuts, superglue ok to approve
Brogli, Craig	10/12/2018 3765 RAYBRO	$61.75	(Cabrera, Jocelyn, 10/17/18 10:48) HOB, #27500, Dimmer ok to approve
Brogli, Craig	10/22/2018 THE HOME DEPOT #6313	$47.03	(Cabrera, Jocelyn, 10/25/18 09:28) KWHS, #27823, silicone, putty knife, crack quick stop ok to approve
Brogli, Craig	10/25/2018 THE HOME DEPOT #6313	$67.50	(Cabrera, Jocelyn, 11/02/18 13:16) KWHS, #27825, coupling, cement, pvc cutterok to approve
Brogli, Craig	10/29/2018 THE HOME DEPOT #6313	$31.88	(Cabrera, Jocelyn, 11/02/18 13:18) KWHS, #27825, rags, wirelube, elec tape ok to approve
Brogli, Craig	11/1/2018 CENTRAL REST PRODUCTS	$852.46	(Cabrera, Jocelyn, 11/14/18 13:30) POI, #28004, hand dryer ok to approve
Brogli, Craig	11/1/2018 SUNBELT RENTALS INC PCG	$887.00	(Cabrera, Jocelyn, 11/13/18 12:18) KWHS, #27823, lift with jibok to approve
Caballero, Jacqueline	10/5/2018 LAKESHORE LEARNING MATER	$455.05	(Caballero, Jacqueline, 11/13/18 15:11) Classroom Rug
Caballero, Jacqueline	10/8/2018 AMZN Mktp US MT2W49KE1	$192.98	(Caballero, Jacqueline, 11/13/18 15:21) Coin Sorter
Caballero, Jacqueline	10/8/2018 Amazon.com MT0MG3SF2	$22.46	(Caballero, Jacqueline, 11/13/18 15:23) Professional Learning Library
Caballero, Jacqueline	10/8/2018 OFFICE DEPOT #1165	$59.82	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies
Caballero, Jacqueline	10/8/2018 OFFICE DEPOT #1165	$178.95	(Caballero, Jacqueline, 11/13/18 15:15) Copy Paper
Caballero, Jacqueline	10/9/2018 123 123 FSCA	$270.00	(Caballero, Jacqueline, 11/13/18 15:26) RebeccaKeenum-FloridaSchoolsCounselorsConference-09252018
Caballero, Jacqueline	10/11/2018 Amazon.com MT36A69U0	$502.17	(Caballero, Jacqueline, 11/13/18 15:23) Professional Learning Library
Caballero, Jacqueline	10/11/2018 OFFICE DEPOT #1165	$18.57	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies
Caballero, Jacqueline	10/14/2018 AMZN Mktp US MT1N11IW1	$42.35	(Caballero, Jacqueline, 11/14/18 09:03) Professional Learning Library
Caballero, Jacqueline	10/11/2018 OFFICE DEPOT #1165	$78.32	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies
Caballero, Jacqueline	10/11/2018 OFFICE DEPOT #1165	$134.85	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies
Caballero, Jacqueline	10/12/2018 OTC BRANDS, INC.	$38.94	(Caballero, Jacqueline, 11/14/18 08:50) Teacher District Funds
Caballero, Jacqueline	10/14/2018 Amazon.com MT7KW6I31	$8.01	(Caballero, Jacqueline, 11/14/18 08:55) Daycare Supplies
Caballero, Jacqueline	10/15/2018 Amazon.com	($149.98)	(Caballero, Jacqueline, 11/13/18 15:27) Daycare Doorbell Return
Caballero, Jacqueline	10/15/2018 OFFICE DEPOT #1165	$83.60	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies
Caballero, Jacqueline	10/19/2018 OFFICE DEPOT #1165	$39.36	(Caballero, Jacqueline, 11/14/18 08:50) Teacher District Funds
Caballero, Jacqueline	10/19/2018 PRIDE ENTERPRISES	$846.38	(Caballero, Jacqueline, 11/14/18 08:58) School Folders
Caballero, Jacqueline	10/19/2018 SQ CABANAS PRINTIN	$860.00	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies

Caballero, Jacqueline	10/19/2018	OFFICE DEPOT #1165	$9.32	(Caballero, Jacqueline, 11/14/18 08:50) Teacher District Funds
Caballero, Jacqueline	10/19/2018	OFFICE DEPOT #1165	$9.96	(Caballero, Jacqueline, 11/14/18 08:50) Teacher District Funds
Caballero, Jacqueline	10/19/2018	OFFICEMAX/DEPOT 6537	$32.99	(Caballero, Jacqueline, 11/13/18 15:15) Copy Paper
Caballero, Jacqueline	10/25/2018	Amazon Prime	$119.00	(Caballero, Jacqueline, 11/13/18 15:28) Annual Amazon Prime Subscription
Caballero, Jacqueline	10/30/2018	PUBLIX SUPERMARKETS #1445	$3.49	(Caballero, Jacqueline, 11/13/18 15:29) Office Remote Battery
Caballero, Jacqueline	10/30/2018	Amazon.com M881E6170	$23.30	(Caballero, Jacqueline, 11/14/18 08:50) Teacher District Funds
Caballero, Jacqueline	10/30/2018	Amazon.com M80FM9111	$25.52	(Caballero, Jacqueline, 11/14/18 08:50) Teacher District Funds
Caballero, Jacqueline	10/30/2018	AMZN Mktp US M80YS21I1	$184.08	(Caballero, Jacqueline, 11/14/18 08:55) Daycare Supplies
Caballero, Jacqueline	10/31/2018	MD CHILD CARE	$50.00	(Caballero, Jacqueline, 11/14/18 09:27) DCF Trainings
Caballero, Jacqueline	10/31/2018	MD CHILD CARE	$50.00	(Caballero, Jacqueline, 11/14/18 09:27) DCF Trainings
Caballero, Jacqueline	10/31/2018	MD CHILD CARE	$50.00	(Caballero, Jacqueline, 11/14/18 09:27) DCF Trainings
Caballero, Jacqueline	10/30/2018	OFFICE DEPOT #1165	$154.95	(Caballero, Jacqueline, 11/13/18 15:15) Copy Paper
Caballero, Jacqueline	11/1/2018	MD CHILD CARE	$50.00	(Caballero, Jacqueline, 11/14/18 09:27) DCF Trainings
Caballero, Jacqueline	11/1/2018	Amazon.com M82XC7GB2	$15.70	(Caballero, Jacqueline, 11/14/18 08:51) ESE Supplies
Caballero, Jacqueline	11/1/2018	MD CHILD CARE	$50.00	(Caballero, Jacqueline, 11/14/18 09:27) DCF Trainings
Caballero, Jacqueline	11/3/2018	AMZN Mktp US M82F58VR1	$14.25	(Caballero, Jacqueline, 11/14/18 12:46) Teacher District Funds
Caballero, Jacqueline	11/3/2018	Amazon.com M89AE1VP2	$9.19	(Caballero, Jacqueline, 11/13/18 15:20) Office Supplies
Cabrera, Jocelyn	10/9/2018	OFFICEMAX/DEPOT 6537	$62.48	(Cabrera, Jocelyn, 10/12/18 11:13) Facilities Office Max 62.48 Office Supplies, paper, calculator, inkok to appro
Castro, Maria	10/12/2018	AURORA TRAINING ADVANT	$27.00	(Castro, Maria, 11/05/18 09:30) Aurora video training; (Dawkins, Ramon, 11/07/18 12:28) rmd
Castro, Maria	10/15/2018	WEOW, WAVK, WAIL,WCNK, WK	$72.10	(Castro, Maria, 11/05/18 09:36) Radio advertising ; (Dawkins, Ramon, 11/07/18 12:28) rmd
Castro, Maria	10/18/2018	OFFICE DEPOT #1165	$14.28	(Castro, Maria, 10/29/18 15:46) Office supplies; (Dawkins, Ramon, 10/30/18 07:53) rmd
Castro, Maria	10/23/2018	SILVER AIR 4492101633016	$117.16	(Castro, Maria, 11/05/18 09:48) A Flaherty-FASPA Conference-BA 9/25/18; (Dawkins, Ramon, 11/07/18 12:30)
Castro, Maria	10/23/2018	SILVER AIR 4492101632722	$117.16	(Castro, Maria, 11/05/18 09:49) J Winn-FASPA Conference-BA 9/25/18; (Dawkins, Ramon, 11/07/18 12:31) rm
Castro, Maria	10/29/2018	FASA	$258.00	(Castro, Maria, 11/05/18 09:52) R. Dawkins Florida Association of School Administrators Membership; (Dawkin
Castro, Maria	10/30/2018	KEY WEST CHAMBER OF COMM	$304.00	(Castro, Maria, 11/05/18 10:34) Seminar - Customer Service for Castro, DeLucia, Winn and Linn; (Dawkins, Ra
Castro, Maria	10/31/2018	ETS PARAPRO Services	$550.00	(Castro, Maria, 11/05/18 09:55) Purchase of Paraprofessional Assessment Tests; (Dawkins, Ramon, 11/07/18
Chavez, Marco	10/5/2018	UNITED REFRIG BR #62	$509.63	(Sawyer, Janene, 10/15/18 09:16) GAE w/o#27272, (1) 115volt 1/2 hp compressor, ok to approve.
Chavez, Marco	10/16/2018	ACE HARDWARE STRUNK	$49.94	(Cabrera, Jocelyn, 10/18/18 14:06) HOB, #27764, terry towels, nozzle, washer hose, mold and mildew gallonok
Chavez, Marco	10/22/2018	UNITED REFRIG BR #62	$906.80	(Cabrera, Jocelyn, 11/14/18 12:48) SUG, #27908, Rubber base roof support ok to approve
Chavez, Marco	10/25/2018	THE HOME DEPOT 6313	$97.22	(Cabrera, Jocelyn, 11/02/18 13:21) SUG, #27908, cement, PVC adapter, coupling, pipe ok to approve
Chavez, Marco	11/2/2018	KEY WEST ELECTRIC	$31.85	(Cabrera, Jocelyn, 11/13/18 12:21) ADMIN, #24106, nitrogen ok to approve
Csombok Jr., Carl	10/5/2018	HOWARD FERTILIZER & CHEM	$620.26	(Cabrera, Jocelyn, 10/25/18 09:36) KWHS, #27373, fire ant bait ok to approve
Csombok Jr., Carl	10/5/2018	BECKMANNS AUTO 0002334	$70.56	(Cabrera, Jocelyn, 10/17/18 10:58) MAINT, #27374, Tool Kit ok to approve
Csombok Jr., Carl	10/9/2018	THE HOME DEPOT #6313	$4.20	(Cabrera, Jocelyn, 10/17/18 11:00) MAINT, #27374, Hex Bolt ok to approve
Csombok Jr., Carl	10/10/2018	SHERWIN WILLIAMS 702690	$72.36	(Cabrera, Jocelyn, 10/17/18 11:09) TRMS, #27368, field paintok to approve

Csombok Jr., Carl	10/17/2018	ACE HARDWARE STRUNK	$348.00	(Cabrera, Jocelyn, 10/25/18 09:38) TRMS, #27368, field markerok to approve
Csombok Jr., Carl	10/22/2018	ACE HARDWARE STRUNK	$59.70	(Cabrera, Jocelyn, 10/25/18 09:40) TRMS, #27368, cable ties, wash fenss, spikesok to approve
Csombok Jr., Carl	10/23/2018	SHERWIN WILLIAMS 702690	$310.26	(Cabrera, Jocelyn, 10/25/18 09:47) TRMS, #27368, paint, brush, wire, grid ok to approve
Csombok Jr., Carl	10/30/2018	HOWARD FERTILIZER & CHEM	$82.28	(Cabrera, Jocelyn, 11/13/18 12:27) TRMS, #28169, ranger pro fertilizer ok to approve
Csombok Jr., Carl	10/31/2018	ACE HARDWARE STRUNK	$85.96	(Cabrera, Jocelyn, 11/02/18 13:24) MAINT, #27374, driver, screw muffler, autocut ok to approve
Dameron, Cynthia	10/5/2018	SQ CAVALLO TECHNIC	$23.00	(Dameron, Cynthia, 10/13/18 14:23) classroom supplies; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/5/2018	OFFICE DEPOT #1099	$749.75	(Dameron, Cynthia, 10/13/18 14:23) classroom supplies; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/6/2018	AUDIO ENHANCEMENT, INC	$289.00	(Dameron, Cynthia, 10/13/18 14:24) classroom supply; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($8.51)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($6.80)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($3.54)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($6.07)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($5.00)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($2.24)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	Really Good	($7.94)	(Dameron, Cynthia, 10/13/18 14:23) tax refund; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	OFFICE DEPOT #1165	$399.99	(Dameron, Cynthia, 10/13/18 14:24) principal chair; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/9/2018	OFFICE DEPOT #1165	$32.49	(Dameron, Cynthia, 10/13/18 14:23) classroom supplies; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/10/2018	OFFICE DEPOT #1214	($453.00)	(Dameron, Cynthia, 10/16/18 08:17) credit for furniture charged in errorref TXN00031884; (Russell, Harry, 10/17
Dameron, Cynthia	10/11/2018	TEACHERSPAYTEACHERS.COM	$39.00	(Dameron, Cynthia, 10/13/18 14:23) classroom supplies; (Russell, Harry, 10/13/18 17:37) HR
Dameron, Cynthia	10/12/2018	OFFICE DEPOT #1214	($323.99)	(Dameron, Cynthia, 10/16/18 08:17) credit for furniture charged in errorref TXN00031884; (Russell, Harry, 10/17
Dameron, Cynthia	10/11/2018	OFFICE DEPOT #1165	($25.30)	(Dameron, Cynthia, 10/24/18 08:05) defective item; (Russell, Harry, 10/26/18 10:44) HR
Dameron, Cynthia	10/11/2018	POSITIVE PROMOTIONS INC	$138.80	(Dameron, Cynthia, 10/24/18 06:41) classroom supplies; (Russell, Harry, 10/24/18 07:05) HR
Dameron, Cynthia	10/14/2018	OFFICE DEPOT #1165	$31.49	(Dameron, Cynthia, 10/24/18 06:41) classroom supplies; (Russell, Harry, 10/24/18 07:05) HR
Dameron, Cynthia	10/16/2018	NATL ASSN GIFTED CHILDRE	$119.00	(Dameron, Cynthia, 10/24/18 06:43) annual membership fee; (Russell, Harry, 10/24/18 07:05) HR
Dameron, Cynthia	10/16/2018	AMZN Mktp US MT3Q06W90	$90.54	(Dameron, Cynthia, 10/24/18 08:12) classroom supplies; (Russell, Harry, 10/26/18 10:44) HR
Dameron, Cynthia	10/15/2018	OFFICE DEPOT #1165	$107.12	(Dameron, Cynthia, 10/24/18 06:41) classroom supplies; (Russell, Harry, 10/24/18 07:05) HR
Dameron, Cynthia	10/16/2018	CDW GOVT #PPS5839	$64.93	(Dameron, Cynthia, 11/05/18 07:38) split orderwarrant; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/17/2018	OFFICE DEPOT #1165	$16.36	(Dameron, Cynthia, 10/24/18 07:36) classroom supply; (Russell, Harry, 10/26/18 10:44) HR
Dameron, Cynthia	10/18/2018	FITNESS FINDERS INC	$14.79	(Dameron, Cynthia, 10/24/18 06:41) classroom supplies; (Russell, Harry, 10/24/18 07:05) HR
Dameron, Cynthia	10/22/2018	JUST RIBBONS	$319.00	(Dameron, Cynthia, 11/05/18 06:39) classroom supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/23/2018	USPS.COM CLICKNSHIP	$6.70	(Dameron, Cynthia, 11/05/18 07:10) boxtops; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/23/2018	OFFICE DEPOT #1165	$309.09	(Dameron, Cynthia, 11/05/18 07:18) classroom supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/25/2018	AMZN Mktp US M80FR0TN0	$49.98	(Dameron, Cynthia, 11/05/18 06:39) classroom supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/26/2018	OFFICE DEPOT #1165	$109.61	(Dameron, Cynthia, 11/05/18 06:39) classroom supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/26/2018	SPOTLESS DRY CLEANERS	$27.20	(Dameron, Cynthia, 11/05/18 07:13) mascot cleaning; (Russell, Harry, 11/06/18 12:24) HR

Dameron, Cynthia	10/26/2018	GOPHER SPORT	$49.02	(Dameron, Cynthia, 11/05/18 06:39) classroom supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/27/2018	DOLLAR DAYS INTERNATIONAL	$232.94	(Dameron, Cynthia, 11/05/18 07:40) clinic supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	10/30/2018	FOLLETT SCHOOL SOLUTIONS	$625.45	(Dameron, Cynthia, 11/05/18 08:25) books K-8; (Russell, Harry, 11/06/18 12:24) HR; (Tuya, Elena, 11/08/18 0
Dameron, Cynthia	10/31/2018	AMZN Mktp US M84Y87PT0	$114.43	(Dameron, Cynthia, 11/05/18 06:39) classroom supplies; (Russell, Harry, 11/06/18 12:24) HR
Dameron, Cynthia	11/2/2018	AMZN Mktp US M81T29XB0	$32.94	(Dameron, Cynthia, 11/07/18 13:28) classroom supplies; (Russell, Harry, 11/13/18 12:53) HR
Dameron, Cynthia	11/2/2018	SPELLCITY	$69.95	(Dameron, Cynthia, 11/08/18 10:41) classroom program; (Russell, Harry, 11/13/18 12:53) HR
Diaz, Eduardo	10/8/2018	ACE HARDWARE STRUNK	$18.97	(Cabrera, Jocelyn, 10/17/18 11:12) ADMIN, #27458, spackle, adhesive, rollerok to approve
Diaz, Eduardo	10/8/2018	ACE HARDWARE STRUNK	$136.98	(Cabrera, Jocelyn, 10/17/18 11:15) ADMIN, #27458, Metal bucket, paint ok to approve
Diaz, Eduardo	10/9/2018	ACE HARDWARE STRUNK	$12.99	(Cabrera, Jocelyn, 10/17/18 11:19) HOB, # 27492, Clear tape ok to approve
Diaz, Eduardo	10/10/2018	ACE HARDWARE STRUNK	$16.11	(Cabrera, Jocelyn, 10/17/18 11:21) ADMIN, #27458, wallplatesok to approve
Diaz, Eduardo	10/11/2018	THE HOME DEPOT #6313	$21.97	(Cabrera, Jocelyn, 10/17/18 11:23) ADMIN, #27458, wallplatesok to approve
Diaz, Eduardo	10/17/2018	ACE HARDWARE STRUNK	$67.98	(Cabrera, Jocelyn, 10/25/18 09:50) MAINT, #27705, paint ok to approve
Diaz, Eduardo	10/18/2018	ACE HARDWARE STRUNK	$124.96	(Cabrera, Jocelyn, 10/25/18 09:53) MAINT, #27088, garden hose, nozzle ok to approve
Diaz, Eduardo	10/22/2018	ACE HARDWARE STRUNK	$24.97	(Cabrera, Jocelyn, 10/25/18 09:55) MAINT, #27780, wd40, corrode coating ok to approve
Diaz, Eduardo	10/29/2018	SHERWIN WILLIAMS 702690	$73.81	(Cabrera, Jocelyn, 11/02/18 13:27) KWHS, #27869, paint, brush, scraper ok to approve
Diaz, Eduardo	10/31/2018	ACE HARDWARE STRUNK	$27.00	(Cabrera, Jocelyn, 11/02/18 13:29) SUG, #27992, paint ok to approve
Diaz, Eduardo	11/2/2018	SHERWIN WILLIAMS 702690	$39.76	(Cabrera, Jocelyn, 11/13/18 12:51) KWHS, #28165, paintok to approve
Digby, Michael	10/6/2018	AMZN Mktp US MT9MI5SZ2	$16.57	(Schimmelman, Valerie, 10/23/18 06:40) WO#26157 CSHS
Digby, Michael	10/10/2018	B&H PHOTO 800-606-6969	$369.00	(Schimmelman, Valerie, 10/18/18 12:57) WO#27259 HR Lobby Camera
Digby, Michael	10/10/2018	B&H PHOTO 800-606-6969	$323.98	(Schimmelman, Valerie, 10/15/18 07:34) WO#9856 Maint. Dept
Digby, Michael	10/11/2018	B&H PHOTO 800-606-6969	$828.50	(Schimmelman, Valerie, 10/15/18 07:29) WO#27648 HOB
Digby, Michael	10/11/2018	REAR VIEW SAFETY	$320.25	(Schimmelman, Valerie, 10/15/18 08:16) WO#27645 Maint Dept.
Digby, Michael	10/12/2018	THE HOME DEPOT #6302	$33.94	(Schimmelman, Valerie, 10/16/18 10:23) WO#27576 SSE
Digby, Michael	10/12/2018	THE HOME DEPOT #6302	$47.84	(Schimmelman, Valerie, 10/16/18 10:20) WO#24755 KLS
Digby, Michael	10/17/2018	BOGEN COMMUNICATIONS	$688.61	(Schimmelman, Valerie, 10/23/18 11:10) WO#25447 SSE
Digby, Michael	10/26/2018	USPS PO 1156550020	$5.45	(Schimmelman, Valerie, 11/02/18 06:06) WO#28763 HOB
Digby, Michael	10/31/2018	THE HOME DEPOT #6302	$64.95	(Schimmelman, Valerie, 11/06/18 07:09) WO#26177 Sugarloaf
Dodge, Dale	10/5/2018	THE HOME DEPOT #6302	$67.80	(Schimmelman, Valerie, 10/12/18 06:46) WO#26415 MHS
Dodge, Dale	10/10/2018	SHERWIN WILLIAMS 702406	$395.46	(Schimmelman, Valerie, 10/12/18 07:00) WO#27575 SSE
Dodge, Dale	10/12/2018	THE HOME DEPOT #6302	$9.46	(Schimmelman, Valerie, 10/16/18 10:03) WO#27575 SSE
Dodge, Dale	10/11/2018	THE HOME DEPOT #6302	$9.94	(Schimmelman, Valerie, 10/16/18 10:10) WO#27575 SSE
Dodge, Dale	10/12/2018	THE HOME DEPOT #6302	$3.97	(Schimmelman, Valerie, 10/16/18 10:14) WO#27575 SSE
Dodge, Dale	10/15/2018	THE HOME DEPOT #6302	$5.98	(Schimmelman, Valerie, 10/18/18 09:40) WO#27575 SSE
Dodge, Dale	10/16/2018	GRAYBAR ELECTRIC COMPANY	$420.72	(Schimmelman, Valerie, 10/18/18 09:45) WO#27575 MHS/SSE
Dodge, Dale	10/16/2018	THE HOME DEPOT #6302	$4.97	(Schimmelman, Valerie, 10/19/18 10:25) WO#27575 SSE

Dodge, Dale	10/23/2018	THE HOME DEPOT #6302	$2.24	(Schimmelman, Valerie, 10/29/18 07:06) WO#27715 MHS
Dodge, Dale	10/25/2018	CITY ELECTRIC	$21.75	(Schimmelman, Valerie, 10/29/18 07:31) WO#27452 MHS
Dodge, Dale	10/30/2018	THE HOME DEPOT #6302	$16.13	(Schimmelman, Valerie, 11/02/18 06:11) WO#27402 MHS
Dodge, Dale	10/31/2018	GRAYBAR ELECTRIC COMPANY	$684.50	(Schimmelman, Valerie, 11/02/18 06:15) WO#27402 SSE
Drake, James	10/10/2018	FLORIDA SCHOOL FINANCE	$200.00	(Avendano, Judith, 11/14/18 08:16) Drake-FSFOA conference-BD APVD-10.09.18
Drake, James	10/10/2018	SILVER AIR 4492101622509	$240.61	(Avendano, Judith, 11/14/18 08:19) Drake-Silver Airway conference-BD APVD-10.09.18
Drake, James	10/18/2018	APG EAST LLC	$254.40	(Avendano, Judith, 11/14/18 08:30) DrakeJ-Advertising-Public Meeting/Bid Opening
Drake, James	10/19/2018	APG EAST LLC	$206.40	(Avendano, Judith, 11/14/18 08:32) DarkeJ-Advertising-Public Meeting/Bid Opening
Drake, James	10/21/2018	PITNEY BOWES PI	$217.34	(Avendano, Judith, 11/14/18 08:35) DrakeJ-Purchasing-Office supplies
Drake, James	10/18/2018	APG EAST LLC	$100.80	(Avendano, Judith, 11/14/18 08:38) DrakeJ-Advertising-Public Notice of Auction.
Drake, James	10/23/2018	AMZN Mktp US M89J353L2	$265.88	(Avendano, Judith, 11/14/18 08:43) DrakeJ-Purchasing-Office supplies.
Drake, James	10/25/2018	AMZN Mktp US	($14.36)	(Avendano, Judith, 11/14/18 08:47) DrakeJ-Purchasing-Amazon Tax credit refund.
Drake, James	10/25/2018	ACT Focus School Softw	$349.00	(Avendano, Judith, 11/14/18 08:59) WangP-Focus School Software Conference-BD APVD-10.23.18
Drake, James	10/25/2018	OFFICE DEPOT #1165	$80.07	(Avendano, Judith, 11/14/18 09:06) DrakeJ-Purchasing-Office Supplies.
Drake, James	10/29/2018	APG EAST LLC	$197.00	(Bailey, Jessica, 11/15/18 07:09) Advertising-Public Meeting/Bid Opening; (Avendano, Judith, 11/15/18 07:13)
Drake, James	10/31/2018	APG EAST LLC	$316.80	(Bailey, Jessica, 11/15/18 07:09) Advertising-Public Meeting/Bid Opening; (Avendano, Judith, 11/15/18 07:17)
Drake, James	10/31/2018	TRADEWINDS ISLAND RESORT	$477.00	(Avendano, Judith, 11/14/18 15:02) DrakJ-Focus Software conference BD APVD 10.23.18(WangP)
Drake, James	10/31/2018	TRADEWINDS ISLAND RESORT	$477.00	(Avendano, Judith, 11/14/18 15:06) DrakJ-Focus Software conference BD APVD 10.23.18 (ButlerD)
Drake, James	11/2/2018	TRADEWINDS ISLAND RESORT	($477.00)	(Avendano, Judith, 11/14/18 15:10) DrakeJ-Tradewinds Island Resort-Refund
Drake, James	11/2/2018	TRADEWINDS ISLAND RESORT	($477.00)	(Avendano, Judith, 11/14/18 15:12) DrakeJ-Tradewinds Island Resort-Refund
Drake, James	11/2/2018	SILVER AIR 4492600793417	$35.00	(Avendano, Judith, 11/14/18 14:34) DrakeJ-FSFOA conference BD APVD 10.09.18
Drake, James	10/25/2018	ACT Focus School Softw	$349.00	(Avendano, Judith, 11/14/18 08:59) ButlerD-Focus School Software Conference-BD APVD-10.23.18
Ets Hokin, Joe	10/5/2018	GRAYBAR ELECTRIC COMPANY	$310.58	(Schimmelman, Valerie, 10/11/18 14:36) WO#27258 CSHS
Ets Hokin, Joe	10/5/2018	GRAYBAR ELECTRIC COMPANY	$528.76	(Schimmelman, Valerie, 10/11/18 14:41) WO#27299 CSHS
Ets Hokin, Joe	10/10/2018	ADVANCE AUTO PARTS #9305	$4.68	(Schimmelman, Valerie, 10/12/18 07:52) WO#27392 CSHS
Ets Hokin, Joe	10/11/2018	FOREST TEK LUMBER	$17.98	(Schimmelman, Valerie, 10/15/18 07:42) WO#27589 Annex
Ets Hokin, Joe	10/12/2018	KEYS SUPPLY OF KEY LARGO	$2.50	(Schimmelman, Valerie, 10/16/18 10:36) WO#27258 CSHS
Ets Hokin, Joe	10/12/2018	GRAYBAR ELECTRIC COMPANY	$296.98	(Schimmelman, Valerie, 10/16/18 10:41) WO#27258 CSHS
Ets Hokin, Joe	10/12/2018	FOREST TEK LUMBER	$22.55	(Schimmelman, Valerie, 10/16/18 10:46) WO#27258 CSHS
Ets Hokin, Joe	10/12/2018	GRAYBAR ELECTRIC COMPANY	$514.50	(Schimmelman, Valerie, 10/16/18 10:50) WO#27526 CSHS
Ets Hokin, Joe	10/16/2018	TERRACYCLE REGULATED	$73.00	(Schimmelman, Valerie, 10/18/18 09:51) WO#27590 CSHS
Ets Hokin, Joe	10/22/2018	KEYS SUPPLY OF KEY LARGO	$30.80	(Schimmelman, Valerie, 10/24/18 10:57) WO#26926 CSHS
Ets Hokin, Joe	10/23/2018	KEYS SUPPLY OF KEY LARGO	$8.10	(Schimmelman, Valerie, 10/25/18 06:57) WO#27801 CSHS
Ets Hokin, Joe	10/29/2018	GRAINGER	$105.98	(Schimmelman, Valerie, 10/31/18 07:22) WO#27949 CSHS
Ets Hokin, Joe	10/31/2018	KEYS SUPPLY OF KEY LARGO	$115.89	(Schimmelman, Valerie, 11/02/18 06:20) WO#28136 CSHS

Ets Hokin, Joe	11/1/2018	GRAINGER	$115.65	(Schimmelman, Valerie, 11/05/18 06:14) WO#28076 CSHS
Fenner, Dawn	10/9/2018	CAROLINA BIOLOGIC SUPPLY	$65.40	(Fenner, Dawn, 10/19/18 09:58) Science Lab supplies-Approval attached
Fenner, Dawn	10/9/2018	OFFICE DEPOT #3325	$61.45	(Fenner, Dawn, 10/19/18 09:59) Office supplies
Fenner, Dawn	10/10/2018	BIO RAD LABORATORIES	$133.30	(Fenner, Dawn, 10/19/18 09:58) Science Lab supplies-Approval attached
Fenner, Dawn	10/10/2018	OTC BRANDS, INC.	$49.23	(Fenner, Dawn, 10/19/18 09:59) Middle School teacher supplies
Fenner, Dawn	10/10/2018	OFFICE DEPOT #1165	$46.90	(Fenner, Dawn, 10/19/18 10:00) Teacher supplies
Fenner, Dawn	10/12/2018	OFFICE DEPOT #3325	$70.15	(Fenner, Dawn, 10/19/18 10:00) Teacher supplies
Fenner, Dawn	10/12/2018	Collegeboard Workshops	$245.00	(Fenner, Dawn, 10/19/18 10:02) K. Struyf-AP Workshop-BD 10.9.18
Fenner, Dawn	10/12/2018	SCANTRON CORPORATION	$144.55	(Fenner, Dawn, 10/19/18 10:03) Teacher supplies
Fenner, Dawn	10/15/2018	Amazon.com M88H19OV2	$29.00	(Fenner, Dawn, 11/03/18 07:26) Teacher supples
Fenner, Dawn	10/15/2018	THE GRAND ORLANDO RESORT	$84.00	(Fenner, Dawn, 11/03/18 07:28) C. Bish-AP Workshop-BD 9.25.18
Fenner, Dawn	10/15/2018	OFFICE DEPOT #1165	$309.90	(Fenner, Dawn, 11/03/18 07:29) Office supplies
Fenner, Dawn	10/15/2018	OFFICE DEPOT #3325	$207.14	(Fenner, Dawn, 11/03/18 07:30) Office supplies
Fenner, Dawn	10/17/2018	OFFICE DEPOT #1165	$37.07	(Fenner, Dawn, 11/03/18 07:31) Teacher supplies
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$76.83	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:57) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$85.87	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:57) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$76.83	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:57) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$85.87	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:58) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$76.83	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:58) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$85.87	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:58) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$85.87	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:58) nc
Fenner, Dawn	10/18/2018	WOODSPRING SUITES	$76.83	(Fenner, Dawn, 11/03/18 07:36) Athletic travel-Cross Country @ Miami Meet; (Tuya, Elena, 11/08/18 08:57) nc
Fenner, Dawn	10/19/2018	Amazon.com M84WQ3FE0	$9.97	(Fenner, Dawn, 11/03/18 07:38) Teacher supplies
Fenner, Dawn	10/19/2018	OFFICEMAX/OFFICEDEPT#6876	$72.00	(Fenner, Dawn, 11/03/18 07:38) Teacher supplies
Fenner, Dawn	10/19/2018	OFFICE DEPOT #1165	$70.22	(Fenner, Dawn, 11/03/18 07:38) Teacher supplies
Fenner, Dawn	10/18/2018	OFFICE DEPOT #1165	$102.47	(Fenner, Dawn, 11/03/18 07:38) Office supplies
Fenner, Dawn	10/20/2018	RESIDENCE INN FORT LAU	$99.00	(Fenner, Dawn, 11/03/18 07:40) K. Stryuf-AP Workshop-BD 10.9.18
Fenner, Dawn	10/19/2018	XEROX SUPPLY TEXAS	$260.00	(Fenner, Dawn, 11/03/18 07:42) Office supplies
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($8.84)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($9.88)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($9.88)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/23/2018	AMZN MKTP US M83B76N51 AM	$41.58	(Fenner, Dawn, 11/03/18 07:48) Office supplies-Tablecloths for College Fair
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($9.88)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/22/2018	OFFICE DEPOT #1165	$4.26	(Fenner, Dawn, 11/03/18 07:50) Teacher supplies
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($8.84)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet

Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($8.84)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($8.84)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/19/2018	WOODSPRING SUITES	($9.88)	(Fenner, Dawn, 11/03/18 07:47) Athletic travel-Cross Country @ Miami Meet
Fenner, Dawn	10/24/2018	OFFICE DEPOT #1165	$175.70	(Fenner, Dawn, 11/03/18 08:34) Teacher supplies
Fenner, Dawn	10/25/2018	AMZN Mktp US M86HU7JD0	$197.27	(Fenner, Dawn, 11/03/18 08:34) Teacher supplies
Fenner, Dawn	10/26/2018	OFFICE DEPOT #3325	$47.12	(Fenner, Dawn, 11/03/18 08:35) Toner
Fenner, Dawn	10/25/2018	OFFICE DEPOT #1165	$199.46	(Fenner, Dawn, 11/03/18 08:36) Teacher supplies
Fenner, Dawn	10/25/2018	OFFICE DEPOT 1135	$2.49	(Fenner, Dawn, 11/03/18 08:36) Office supplies
Fenner, Dawn	10/25/2018	OFFICE DEPOT #1165	$1.71	(Fenner, Dawn, 11/03/18 08:37) Teacher supplies
Fenner, Dawn	10/25/2018	OFFICE DEPOT #1165	$40.03	(Fenner, Dawn, 11/03/18 08:37) Office supplies
Fenner, Dawn	10/27/2018	123 123 FSCA	$235.00	(Fenner, Dawn, 11/07/18 15:05) T. Foster-FSCA Conference-BD 10.23.18
Fenner, Dawn	10/30/2018	AMZN Mktp US M80NT01M0	$77.74	(Fenner, Dawn, 11/03/18 08:39) Teacher supplies-Critical Thinking classroom
Fenner, Dawn	10/30/2018	AMZN Mktp US M88JV51D1	$6.46	(Fenner, Dawn, 11/03/18 08:39) Teacher supplies-Critical Thinking classroom
Fenner, Dawn	10/29/2018	THE HOME DEPOT #6302	$35.91	(Fenner, Dawn, 11/03/18 08:39) Office supplies
Fenner, Dawn	11/2/2018	OFFICE DEPOT #1165	$17.62	(Fenner, Dawn, 11/07/18 15:06) Teacher supplies
Fenner, Dawn	11/3/2018	HOMEWOOD SUITES ORLA	($38.31)	(Fenner, Dawn, 11/07/18 15:08) T. Foster-FSCA Conference-BD 10.23.18
Fenner, Dawn	11/3/2018	HOMEWOOD SUITES ORLA	$149.63	(Fenner, Dawn, 11/07/18 15:08) T. Foster-FSCA Conference-BD 10.23.18
Fenner, Dawn	11/2/2018	OFFICE DEPOT #1165	$40.98	(Fenner, Dawn, 11/07/18 15:08) Office supplies
Fenner, Dawn	11/4/2018	AMZN Mktp US M89MC6M02	$14.47	(Fenner, Dawn, 11/07/18 15:10) Teacher supplies-Culinary Classroom
Fenner, Dawn	11/2/2018	OFFICE DEPOT #1165	$362.85	(Fenner, Dawn, 11/07/18 15:10) Office supplies
Fenner, Dawn	11/2/2018	AMZN Mktp US M86Y46XH0	$151.70	(Fenner, Dawn, 11/07/18 15:10) Teacher supplies-Culinary Classroom
Fenner, Dawn	11/2/2018	HOMEWOOD SUITES ORLA	$195.08	(Fenner, Dawn, 11/07/18 15:11) T. Foster-FSCA Conference-BD 10.23.18
Fry, Blake	10/4/2018	WDW DISNEY TICKETS	$2,208.00	(Garcia, Liz, 10/18/18 10:28) Athletic Travel-Disney Tickets- CrossCountry Track. ; (Murphy, Dave, 10/22/18 0
Fry, Blake	10/5/2018	AMZN Mktp US MT3262DT2	$499.98	(Garcia, Liz, 10/23/18 13:02) IT Dept_School Equipment. ; (Murphy, Dave, 10/30/18 07:15) CSHS -HD TV and
Fry, Blake	10/5/2018	OFFICE DEPOT #1165	$7.48	(Garcia, Liz, 10/23/18 13:01) Teacher Supplies; (Murphy, Dave, 10/30/18 07:15) CSHS - Dry erase Marker sup
Fry, Blake	10/7/2018	AMZN Mktp US MT48V3D31	$26.07	(Garcia, Liz, 10/23/18 13:01) Teacher Supplies; (Murphy, Dave, 10/30/18 07:39) CSHS - storage trays
Fry, Blake	10/9/2018	AMZN Mktp US MT3RQ99E2	$115.77	(Garcia, Liz, 10/23/18 13:01) Teacher Supplies
Garcia, Liz	9/27/2018	AMZN Mktp US MT46M6MF2	$6.60	(Garcia, Liz, 10/23/18 13:21) School Supplies
Garcia, Liz	9/30/2018	Amazon.com MT3BE35P0	$15.66	(Garcia, Liz, 10/23/18 13:21) School Supplies
Garcia, Liz	10/1/2018	AMZN Mktp US MT3D25HF1	$54.50	(Garcia, Liz, 10/23/18 14:16) Teacher Supplies
Garcia, Liz	10/10/2018	Scholastic Magazines	$203.17	(Garcia, Liz, 10/23/18 14:16) Teacher Supplies
Garcia, Liz	10/10/2018	AMZN Mktp US MT6WM7IV2	$21.83	(Garcia, Liz, 10/23/18 14:16) Teacher Supplies
Garcia, Liz	10/10/2018	Amazon.com MT1HL97O1	$39.05	(Garcia, Liz, 10/23/18 14:16) Teacher Supplies
Garcia, Liz	10/14/2018	QUALITY INN	$89.00	(Garcia, Liz, 10/24/18 11:47) Travel- Hotel Expense-AP Workshop Traveler-WelchM SBA 9.25.18
Garcia, Liz	10/17/2018	OFFICE DEPOT #1165	$317.61	(Garcia, Liz, 10/23/18 13:21) School Supplies

Garcia, Liz	10/18/2018	HFT HARBOR FRGHT TOOLS	$426.92	(Garcia, Liz, 10/23/18 14:21) Classroom Supplies
Garcia, Liz	10/17/2018	OFFICE DEPOT #1165	$62.32	(Garcia, Liz, 10/23/18 13:21) School Supplies
Garcia, Liz	10/21/2018	Amazon.com M889B6NC2	$61.96	(Garcia, Liz, 10/23/18 14:25) School Supplies
Garcia, Liz	10/19/2018	B&H PHOTO MOTO	$196.25	(Garcia, Liz, 10/23/18 14:21) Classroom Supplies
Garcia, Liz	10/22/2018	AMZN Mktp US M84R00LA0	$58.90	(Garcia, Liz, 10/23/18 14:25) School Supplies
Garcia, Liz	10/22/2018	KATHERINEMCKNIGHT.COM	$460.00	(Garcia, Liz, 10/24/18 11:49) Classroom Supplies
Garcia, Liz	10/25/2018	Amazon.com M83GF5JM0	$28.98	(Garcia, Liz, 10/29/18 07:57) School Supplies
Garcia, Liz	10/26/2018	OFFICE DEPOT #1165	$707.73	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	10/27/2018	AMZN Mktp US M81F62AC1	$22.02	(Garcia, Liz, 11/13/18 13:03) Classroom Supplies
Garcia, Liz	10/26/2018	OFFICE DEPOT #1165	$23.98	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	10/26/2018	OFFICE DEPOT #5910	$12.45	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	10/26/2018	OFFICE DEPOT #1165	$118.51	(Garcia, Liz, 11/13/18 13:03) Classroom Supplies
Garcia, Liz	10/31/2018	AMZN Mktp US M80SL2P62	$5.20	(Garcia, Liz, 11/13/18 13:03) Classroom Supplies
Garcia, Liz	10/31/2018	Amazon.com M83KH6PQ2	$359.96	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	10/30/2018	OFFICE DEPOT #1165	$527.98	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	10/31/2018	AMZN Mktp US M863C6P71	$741.87	(Garcia, Liz, 11/13/18 13:17) School Supplies
Garcia, Liz	10/31/2018	AMZN Mktp US M89155PY0	$89.83	(Garcia, Liz, 11/13/18 13:03) Classroom Supplies
Garcia, Liz	10/31/2018	OFFICE DEPOT #1165	$137.04	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	11/1/2018	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 11/14/18 06:40) Athletic Travel_Marathon, FL Weightlifting
Garcia, Liz	10/31/2018	OFFICE DEPOT #1165	$14.58	(Garcia, Liz, 11/13/18 13:03) Classroom Supplies
Garcia, Liz	11/1/2018	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 11/14/18 06:40) Athletic Travel_Marathon, FL Weightlifting
Garcia, Liz	11/1/2018	LABELVALUE.COM	$75.30	(Garcia, Liz, 11/13/18 13:08) Office Supplies
Garcia, Liz	11/3/2018	AMZN Mktp US M88OY6VO2	$60.94	(Garcia, Liz, 11/13/18 13:17) Vocational Classroom Supplies
Garcia, Liz	11/2/2018	OFFICE DEPOT #1165	$133.79	(Garcia, Liz, 11/13/18 13:03) Classroom Supplies
Hernandez, Jorge	10/16/2018	FOREST TEK LUMBER	$106.94	(Schimmelman, Valerie, 10/18/18 09:57) WO#27350 CSHS
Hernandez, Jorge	10/29/2018	THE HOME DEPOT #6302	$31.92	(Schimmelman, Valerie, 11/02/18 06:29) WO#27601 CSHS
Hernandez, Jorge	10/29/2018	THE HOME DEPOT #6302	$33.76	(Schimmelman, Valerie, 11/02/18 06:32) WO#27601 CSHS
Hernandez, Jorge	11/2/2018	SOUTHERN LOCK	$446.92	(Schimmelman, Valerie, 11/06/18 06:44) WO#28038 CSHS
Hernandez, Jorge	11/2/2018	FOREST TEK LUMBER	$31.55	(Schimmelman, Valerie, 11/06/18 06:48) WO#28042,28074 CSHS
Herrin, Anne F.	10/4/2018	OTC BRANDS, INC.	$74.33	(Martinez, Maria, 10/24/18 09:41) Student incentive awards
Herrin, Anne F.	10/22/2018	CDW GOVT #V13H010L87	$45.45	(Martinez, Maria, 10/24/18 07:52) Epson Lamp for classroom smart board
Herrin, Anne F.	10/23/2018	OFFICE DEPOT #1165	$440.58	(Martinez, Maria, 10/29/18 09:33) toner for color printer
Herrin, Anne F.	10/26/2018	EMBASSY SUITES	$277.50	(Martinez, Maria, 10/31/18 10:24) PerezC-Visual Phonics Training-SBA 10.23.18
Herrin, Anne F.	10/30/2018	MD CHILD CARE	$60.00	(Martinez, Maria, 11/08/18 12:52) DCF Online Course for Jennifer Rodriguez
Herrin, Anne F.	10/30/2018	MD CHILD CARE	$10.00	(Martinez, Maria, 11/08/18 12:52) DCF online course for Jennifer Rodriguez

Herrin, Anne F.	10/31/2018	XEROX CORPORATION/RBO	$460.12	(Martinez, Maria, 11/02/18 08:12) Sept lease pmt
Herrin, Anne F.	10/31/2018	XEROX CORPORATION/RBO	$190.94	(Martinez, Maria, 11/02/18 08:07) August Lease pmt
Herrin, Anne F.	11/1/2018	FOUR POINTS BY SHERATO	$317.00	(Martinez, Maria, 11/08/18 13:10) ORCUTT-FSCA-BD 09/11/2018
Herrin, Anne F.	11/4/2018	FOUR POINTS BY SHERATO	($114.00)	(Martinez, Maria, 11/13/18 09:16) REFUND FROM ROOM CHG.
Hughes, Tiffany	10/6/2018	AMZN Mktp US MT1961D40	$164.89	(Hughes, Tiffany, 11/14/18 07:05) Office Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$288.61	(Hughes, Tiffany, 11/13/18 16:55) Reading Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$14.99	(Hughes, Tiffany, 11/13/18 16:51) ESE Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$218.71	(Hughes, Tiffany, 11/13/18 16:54) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$127.73	(Hughes, Tiffany, 11/13/18 16:41) ESE Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICEMAX/OFFICEDEPT#6876	$14.33	(Hughes, Tiffany, 11/13/18 16:38) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1214	$3.45	(Hughes, Tiffany, 11/13/18 15:05) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$603.93	(Hughes, Tiffany, 10/17/18 13:02) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$88.46	(Hughes, Tiffany, 11/13/18 15:03) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #5910	$13.17	(Hughes, Tiffany, 11/13/18 16:40) Reading Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	GOPHER SPORT	$42.00	(Hughes, Tiffany, 11/14/18 07:03) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$140.41	(Hughes, Tiffany, 11/13/18 16:35) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$16.34	(Hughes, Tiffany, 11/13/18 16:33) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #5910	$13.17	(Hughes, Tiffany, 11/13/18 16:52) ESE Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	Amazon.com MT47Z76D0	$100.00	(Hughes, Tiffany, 11/14/18 07:04) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$12.32	(Hughes, Tiffany, 11/13/18 16:39) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$14.81	(Hughes, Tiffany, 11/13/18 16:37) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/5/2018	OFFICE DEPOT #1165	$150.44	(Hughes, Tiffany, 11/13/18 16:36) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/8/2018	Amazon.com MT8UY4SM2	$81.41	(Hughes, Tiffany, 11/14/18 07:06) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/7/2018	OFFICE DEPOT #1165	$42.99	(Hughes, Tiffany, 11/13/18 16:38) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/9/2018	SCHOOL HEALTH CORP	$468.56	(Hughes, Tiffany, 11/14/18 07:49) Trainer Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/8/2018	AMZN Mktp US MT5FJ4201	$149.62	(Hughes, Tiffany, 11/14/18 07:17) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/9/2018	AMZN Mktp US MT1BY5SS1	$9.70	(Hughes, Tiffany, 11/14/18 07:07) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/10/2018	SCHOOL HEALTH CORP	$15.29	(Hughes, Tiffany, 11/14/18 07:49) Trainer Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/10/2018	MARLIN P JONES & ASSOC	$9.44	(Hughes, Tiffany, 11/14/18 07:59) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/9/2018	OFFICE DEPOT #1165	$115.96	(Hughes, Tiffany, 11/13/18 16:34) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/11/2018	OFFICE DEPOT #1165	$125.78	(Hughes, Tiffany, 11/13/18 14:55) Office Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/16/2018	HENRY SCHEIN	$91.66	(Hughes, Tiffany, 11/14/18 07:53) Nurse Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/16/2018	OFFICE DEPOT #1165	$74.69	(Hughes, Tiffany, 11/13/18 14:49) Office Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/17/2018	OFFICE DEPOT #1165	$64.25	(Hughes, Tiffany, 11/13/18 14:47) Office Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/17/2018	OFFICE DEPOT #1165	$45.74	(Hughes, Tiffany, 11/13/18 14:45) Office Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA

Hughes, Tiffany	10/19/2018	OFFICE DEPOT #1165	$1,215.60	(Hughes, Tiffany, 11/13/18 14:43) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/24/2018	OFFICE DEPOT #1165	$13.49	(Hughes, Tiffany, 11/13/18 14:34) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/24/2018	OFFICE DEPOT #1165	$233.11	(Hughes, Tiffany, 11/13/18 16:53) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/24/2018	OFFICE DEPOT #1165	$75.32	(Hughes, Tiffany, 11/13/18 14:38) CTE Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/24/2018	OFFICE DEPOT #1165	$46.45	(Hughes, Tiffany, 11/13/18 14:41) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/29/2018	PUBLIX SUPERMARKETS #1445	$13.80	(Hughes, Tiffany, 11/13/18 14:28) Publix used wrong card; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/29/2018	PUBLIX SUPERMARKETS #1445	($13.80)	(Hughes, Tiffany, 11/13/18 14:25) Refund for Publix; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Hughes, Tiffany	10/29/2018	THE HOME DEPOT #6313	$38.92	(Hughes, Tiffany, 11/13/18 14:22) Teacher Supplies; (Acevedo, Amber Archer, 11/14/18 09:45) AAA
Kaczka, Chester	10/5/2018	THE HOME DEPOT #6302	$20.19	(Schimmelman, Valerie, 10/11/18 09:26) Wo#20893 SSE
Kaczka, Chester	10/8/2018	THE HOME DEPOT #6302	$11.72	(Schimmelman, Valerie, 10/11/18 09:29) WO#26031 MHS
Kaczka, Chester	10/15/2018	THE HOME DEPOT #6302	$71.94	(Schimmelman, Valerie, 10/18/18 10:10) WO#20073 MHS
Kaczka, Chester	10/17/2018	AMZN Mktp US MT2H97YH1	$160.35	(Schimmelman, Valerie, 10/19/18 10:30) WO#27778 MHS
Kaczka, Chester	10/19/2018	THE HOME DEPOT #6302	$7.87	(Schimmelman, Valerie, 10/24/18 12:14) WO#27853 SSE
Kaczka, Chester	10/22/2018	THE HOME DEPOT #6302	$16.66	(Schimmelman, Valerie, 10/25/18 07:01) WO#27935 SSE
Kaczka, Chester	10/23/2018	THE HOME DEPOT #6302	$47.76	(Schimmelman, Valerie, 10/29/18 07:34) WO#27864 SSE
Kaczka, Chester	11/1/2018	Amazon.com M894K1PP1	$34.90	(Schimmelman, Valerie, 11/02/18 06:37) WO#28084 MHS
Kaczka, Chester	11/1/2018	FERGUSON FAC&SPLY5350	$188.33	(Schimmelman, Valerie, 11/08/18 14:50) WO#25658 MHS
Lietaert, Laura	10/5/2018	ROTARY CLUB OF KEY LARGO	$175.00	(Phang, Ashley, 10/17/18 08:04) Admin Dues and Fees
Lietaert, Laura	10/16/2018	AVID CENTER	$198.00	(Phang, Ashley, 10/18/18 09:12) Teacher Supplies
Lietaert, Laura	10/17/2018	MARRIOTT HOTELS	$140.00	(Phang, Ashley, 11/01/18 08:44) LietaertL-FBI School Safety Seminar-BD APVD 09-25-2018
Lietaert, Laura	10/17/2018	MARRIOTT HOTELS	$140.00	(Phang, Ashley, 11/01/18 08:44) LietaertL-FBI School Safety Seminar-BD APVD 09-25-2018
Lietaert, Laura	10/22/2018	DOLLAR TREE	$31.00	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies
Lorenz, Diana	10/8/2018	SSI SCHOOL SPECIALTY	$355.96	(Lorenz, Diana, 10/29/18 09:42) Consumable supplies and materials for classroom ; (Thompson, Lesley, 10/30
Lorenz, Diana	10/10/2018	NO TEARS LEARNING INC	$408.38	(Lorenz, Diana, 10/29/18 09:55) Consumable supplies for classroom instruction; (Thompson, Lesley, 10/30/18
Lorenz, Diana	10/10/2018	OFFICE DEPOT #1165	$32.67	(Lorenz, Diana, 10/16/18 10:26) Supplies and materials for ESE offices district ; (Thompson, Lesley, 10/17/18 1
Lorenz, Diana	10/10/2018	OFFICE DEPOT #1165	$431.74	(Lorenz, Diana, 10/16/18 10:24) Supplies and materials for ESE offices district ; (Thompson, Lesley, 10/17/18 1
Lorenz, Diana	10/10/2018	OFFICE DEPOT #1165	$728.52	(Lorenz, Diana, 10/16/18 10:21) Supplies and materials for ESE offices district ; (Thompson, Lesley, 10/17/18 1
Lorenz, Diana	10/11/2018	USPS PO 1187800201	$500.00	(Lorenz, Diana, 10/26/18 12:30) U S postage for correspondence district wide ESE; (Thompson, Lesley, 10/30/
Lorenz, Diana	10/12/2018	OFFICE DEPOT #1165	$6.10	(Lorenz, Diana, 10/16/18 10:17) Supplies and materials for ESE offices district ; (Thompson, Lesley, 10/17/18 1
Lorenz, Diana	10/12/2018	PROFESSIONAL CRISIS MANAG	$17.50	(Lorenz, Diana, 10/16/18 10:12) Consumable supplies for classroom PCM; (Thompson, Lesley, 10/17/18 12:11
Lorenz, Diana	10/12/2018	OFFICE DEPOT #1165	$24.69	(Lorenz, Diana, 10/16/18 10:28) Supplies and materials for ESE offices district ; (Thompson, Lesley, 10/17/18 1
Lorenz, Diana	10/15/2018	AAPC PUBLISHING	$65.85	(Lorenz, Diana, 10/26/18 12:47) General consumable supplies for support ; (Thompson, Lesley, 10/30/18 10:5
Lorenz, Diana	10/15/2018	THERAPY SHOPPE	$111.51	(Lorenz, Diana, 10/26/18 12:36) Materials and supplies for classroom instruction. ; (Thompson, Lesley, 10/30/1
Lorenz, Diana	10/17/2018	PERFORMANCE HEALTH SUP	$51.30	(Lorenz, Diana, 10/29/18 10:38) Consumable supplies for classroom instruction; (Thompson, Lesley, 10/30/18
Lorenz, Diana	10/16/2018	OFFICE DEPOT #1165	$226.35	(Lorenz, Diana, 10/29/18 09:27) Supplies/Materials ESE office district Wide DOE; (Thompson, Lesley, 10/30/1

Lorenz, Diana	11/1/2018	OFFICE DEPOT #1165	$299.99	(Lorenz, Diana, 11/13/18 08:08) Supplies and materials for ESE offices
Lorenz, Diana	11/1/2018	OFFICE DEPOT #1165	$103.43	(Lorenz, Diana, 11/13/18 08:04) Supplies and materials for ESE offices
Lorenz, Diana	11/2/2018	OFFICE DEPOT #1165	$71.98	(Lorenz, Diana, 11/13/18 08:06) Supplies and materials for ESE offices
Martinez, Maria	10/18/2018	OFFICE DEPOT #1165	$485.58	(Martinez, Maria, 10/24/18 07:59) toner for classroom printers.; (Herrin, Anne F., 11/08/18 07:12) ok FH
Martinez, Maria	10/18/2018	OFFICE DEPOT #1165	$56.94	(Martinez, Maria, 10/24/18 07:57) tape dispenser to Aid in the packaging to the new schoolmove; (Herrin, Anne
Martinez, Maria	10/19/2018	OFFICE DEPOT #1165	$619.80	(Martinez, Maria, 10/24/18 07:54) Copier paper for copying student homework or assignments.; (Herrin, Anne F
Martinez, Maria	11/1/2018	MD CHILD CARE	$10.00	(Martinez, Maria, 11/08/18 12:41) DCF ONLINE COURSE FOR ROBINETTE BUTLER; (Herrin, Anne F., 11/09
Martinez, Maria	11/1/2018	MD CHILD CARE	$10.00	(Martinez, Maria, 11/07/18 09:24) Valle-Online Course ; (Herrin, Anne F., 11/08/18 07:12) ok FH
Martinez, Maria	11/2/2018	MD CHILD CARE	$70.00	(Martinez, Maria, 11/08/18 12:43) DCF ONLINE COURSES FOR ALEIDA VALLE; (Herrin, Anne F., 11/09/18 0
McPherson, Wendy	10/6/2018	AVIS RENT-A-CAR 1	$42.19	(Fenner, Dawn, 10/19/18 08:33) Athletic travel-Cross Country at Miami; (Murphy, Dave, 10/22/18 09:13) MHS -
McPherson, Wendy	10/6/2018	AVIS RENT-A-CAR 1	$42.19	(Fenner, Dawn, 10/19/18 08:33) Athletic travel-Cross Country at Miami; (Murphy, Dave, 10/22/18 09:13) MHS -
McPherson, Wendy	10/5/2018	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 10/19/18 08:34) Athletic travel-Swim meet at Key West; (Murphy, Dave, 10/22/18 09:13) MHS
McPherson, Wendy	10/6/2018	ENTERPRISE CAR TOLLS	$1.40	(Fenner, Dawn, 10/19/18 08:35) Athletic travel-Golf at Miami; (Murphy, Dave, 10/22/18 09:13) MHS - Athletic T
McPherson, Wendy	10/5/2018	AVIS RENT A CAR TOLLS	$2.68	(Fenner, Dawn, 10/19/18 08:35) Athletic travel-Cross Country at Larry Penny Park; (Murphy, Dave, 10/22/18 09
McPherson, Wendy	10/9/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 10/19/18 08:37) Athletic travel-Cross Country at CSHS; (Murphy, Dave, 10/22/18 09:14) MHS -
McPherson, Wendy	10/9/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 10/19/18 08:37) Athletic travel-Cross Country at CSHS; (Murphy, Dave, 10/22/18 09:14) MHS -
McPherson, Wendy	10/10/2018	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 10/19/18 08:37) Athletic travel-Cross Country at CSHS; (Murphy, Dave, 10/22/18 09:14) MHS -
McPherson, Wendy	10/10/2018	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 10/19/18 08:37) Athletic travel-Cross Country at CSHS; (Murphy, Dave, 10/22/18 09:14) MHS -
McPherson, Wendy	10/15/2018	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 10/29/18 13:01) Athletic travel-Swim meet at Key West; (Murphy, Dave, 10/30/18 07:07) MHS -
McPherson, Wendy	10/14/2018	AVIS RENT A CAR TOLLS	$7.43	(Fenner, Dawn, 10/29/18 13:02) Athletic travel-Cross Country @ Miami; (Murphy, Dave, 10/30/18 07:07) MHS -
McPherson, Wendy	10/15/2018	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 10/29/18 13:02) Athletic travel-Swim meet @ Key West; (Murphy, Dave, 10/30/18 07:07) MHS
McPherson, Wendy	10/16/2018	ENTERPRISE RENT-A-CAR	$20.34	(Fenner, Dawn, 11/08/18 14:36) Athletic travel-Volleyball @ Palmer Trinity
McPherson, Wendy	10/17/2018	AVIS RENT-A-CAR 1	$47.50	(Fenner, Dawn, 10/29/18 13:04) Athletic travel-Cross Country @ District meet in Miami; (Murphy, Dave, 10/30/1
McPherson, Wendy	10/17/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 10/29/18 13:06) Athletic travel-Volleyball at District Tournament; (Murphy, Dave, 10/30/18 07:0
McPherson, Wendy	10/17/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 10/29/18 13:06) Athletic travel-Volleyball at District Tournament; (Murphy, Dave, 10/30/18 07:0
McPherson, Wendy	10/17/2018	AVIS RENT-A-CAR 1	$47.50	(Fenner, Dawn, 10/29/18 13:04) Athletic travel-Cross Country @ District meet in Miami; (Murphy, Dave, 10/30/1
McPherson, Wendy	10/17/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 10/29/18 13:11) Athletic travel-Volleyball at District Tournament; (Murphy, Dave, 10/30/18 07:0
McPherson, Wendy	10/17/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 10/29/18 13:11) Athletic travel-Cross Country @ Miami; (Murphy, Dave, 10/30/18 07:07) MHS -
McPherson, Wendy	10/16/2018	ENTERPRISE CAR TOLLS	$1.60	(Fenner, Dawn, 10/29/18 13:12) Athletic travel-Cross Country @ Miami; (Murphy, Dave, 10/30/18 07:07) MHS -
McPherson, Wendy	10/18/2018	ENTERPRISE RENT-A-CAR	$43.96	(Fenner, Dawn, 10/29/18 13:13) Athletic travel-cross Country @ Miami; (Murphy, Dave, 10/30/18 07:08) MHS -
McPherson, Wendy	10/18/2018	ENTERPRISE RENT-A-CAR	$43.96	(Fenner, Dawn, 10/29/18 13:13) Athletic travel-cross Country @ Miami; (Murphy, Dave, 10/30/18 07:08) MHS -
McPherson, Wendy	10/19/2018	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 10/29/18 13:14) Athletic travel-Cross Country @ Miami; (Murphy, Dave, 10/30/18 07:08) MHS
McPherson, Wendy	10/22/2018	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 10/29/18 13:14) Athletic travel-Cross Country @ Miami; (Murphy, Dave, 10/30/18 07:08) MHS
McPherson, Wendy	10/23/2018	ACADEMY BUS	$1,750.00	(Fenner, Dawn, 11/08/18 14:37) Athletic travel-Bus for Football @ Boca Christian
McPherson, Wendy	10/23/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 11/08/18 14:38) Athletic travel-Volleyball @ Miami

McPherson, Wendy	10/23/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 11/08/18 14:38) Athletic travel-Volleyball @ Miami
McPherson, Wendy	10/23/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 11/08/18 14:38) Athletic travel-Volleyball @ Miami
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$7.97	(Fenner, Dawn, 11/08/18 14:39) Athletic travel-Cross Country @ Holloway Park
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$7.97	(Fenner, Dawn, 11/08/18 14:39) Athletic travel-Cross Country @ Holloway Park
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$9.04	(Fenner, Dawn, 11/08/18 14:39) Athletic travel-Cross Country @ Holloway Park
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$7.95	(Fenner, Dawn, 11/08/18 14:40) Athletic travel-Volleyball @ Horeb Christian
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$17.23	(Fenner, Dawn, 11/08/18 14:41) Athletic travel-Golf @ Normandy Shores
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$7.95	(Fenner, Dawn, 11/08/18 14:42) Athletic travel-Volleyball @ Horeb Christian
McPherson, Wendy	10/23/2018	ENTERPRISE CAR TOLLS	$9.07	(Fenner, Dawn, 11/08/18 14:42) Athletic travel-Volleyball @ Horeb Christian
McPherson, Wendy	10/30/2018	AVIS RENT-A-CAR 1	($5.31)	(Fenner, Dawn, 11/08/18 14:43) Athletic travel-Cross Country @ District meet
McPherson, Wendy	10/30/2018	AVIS RENT-A-CAR 1	($5.31)	(Fenner, Dawn, 11/08/18 14:43) Athletic travel-Cross Country @ District meet
McPherson, Wendy	10/31/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 11/08/18 14:44) Athletic travel-Cross Country @ Regionals in Ft Lauderdale
McPherson, Wendy	10/31/2018	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 11/08/18 14:44) Athletic travel-Cross Country @ Regionals in Ft Lauderdale
Mira, Sibba	10/5/2018	OFFICE DEPOT #1214	$222.49	(Allen, Althea, 10/12/18 16:06) Equipment for CTE
Mira, Sibba	10/5/2018	OFFICE DEPOT #1165	$51.83	(Allen, Althea, 10/12/18 15:58) Supplies for CTE
Mira, Sibba	10/5/2018	SOL SNAP-ON INDUSTRIAL	$294.40	(Allen, Althea, 10/19/18 14:10) Supply for CTE AUTO @KWH
Mira, Sibba	10/10/2018	CATEGORY 5 DESIGN	$905.30	(Allen, Althea, 10/12/18 16:03) SIgn for HOB TV Production
Mira, Sibba	10/10/2018	BECKMANNS AUTO 0002334	$1,007.24	(Allen, Althea, 10/12/18 16:01) Supplies for KWH Auto
Mira, Sibba	10/11/2018	AMZN Mktp US MT45N99W0	$239.97	(Allen, Althea, 10/16/18 14:50) Storage Cabinet for CSH CTE Department
Mira, Sibba	10/12/2018	GFS STORE #0788	$159.72	(Allen, Althea, 10/19/18 16:15) Supplies for KWH CTE Cul
Mira, Sibba	10/17/2018	GFS STORE #0788	$237.29	(Allen, Althea, 10/25/18 09:58) Supplies for KWH Cul
Mira, Sibba	10/19/2018	AMZN Mktp US M86143FD0	$625.00	(Allen, Althea, 10/25/18 10:21) Nikon Camera Bundle for KLS
Mira, Sibba	10/23/2018	QUIZLET.COM	$35.99	(Allen, Althea, 10/25/18 10:24) TEsting Supply
Mira, Sibba	10/29/2018	THE UPS STORE #1471	$77.98	(Vera, Olga P., 10/31/18 08:31) UPS Shipment Certiport
Mira, Sibba	11/2/2018	NOR NORTHERN TOOL	$104.68	(Vera, Olga P., 11/07/18 07:33) Tools for CSHS Auto Program - CTE
Murphy, Dave	10/26/2018	CLIAWAIVED INC	$578.00	(Allen, Althea, 10/31/18 14:13) Supplies for Drug Testing
Murphy, Dave	10/29/2018	ADVANCED ORG	$175.00	(Allen, Althea, 11/01/18 16:19) Murphy to ADVance ED Prep Workshop
Nicholas, Patricia	10/4/2018	SCHOOLSAFETY	$350.00	(Nicholas, Patricia, 10/26/18 12:28) School Safety Conf SBA 09/11/2018 Traveler: BrownJ; (Bailey, Jessica, 1
Nicholas, Patricia	10/6/2018	DOUBLETREE BY HILTON	$356.25	(Nicholas, Patricia, 10/24/18 08:57) TDE approved 09/11/18 - J. Brown, Safety & Security Conference; (Lefere,
Nicholas, Patricia	10/4/2018	CARDIAC SCIENCE	$917.00	(Nicholas, Patricia, 10/12/18 13:31) School Safety supplies; (Tuya, Elena, 11/08/18 08:24) invalid coding; (Nich
Nicholas, Patricia	10/7/2018	DOUBLETREE BY HILTON	$28.50	(Nicholas, Patricia, 10/26/18 13:17) Tax charged Dbltree -TDE J. Brown approved 09-11-18refunded 10-24-18
Nicholas, Patricia	10/11/2018	PAYPAL THINLINESTO	$33.85	(Nicholas, Patricia, 10/24/18 09:03) School Safety supplies - reflective decals
Nicholas, Patricia	10/17/2018	EDUCATION WEEK	$97.00	(Nicholas, Patricia, 10/24/18 09:58) Yearly subscription renewal
Nicholas, Patricia	10/23/2018	OFFICE DEPOT #1165	$7.32	(Nicholas, Patricia, 11/07/18 10:17) office supplies
Nicholas, Patricia	10/24/2018	DOUBLETREE BY HILTON	($42.75)	(Nicholas, Patricia, 11/06/18 14:52) tax refund - J. Brown TDE Orlando

Nicholas, Patricia	10/24/2018 OFFICE DEPOT #1165	$10.66	(Nicholas, Patricia, 11/07/18 10:28) office supplies
Nicholas, Patricia	10/25/2018 QUIA WEB	$147.00	(Nicholas, Patricia, 11/08/18 13:48) Web Subscription for Curriculum Team
Nicholas, Patricia	10/26/2018 OFFICE DEPOT #1165	$34.51	(Nicholas, Patricia, 11/08/18 13:54) office supplies
Nicholas, Patricia	10/30/2018 OFFICE DEPOT #1165	$24.88	(Nicholas, Patricia, 11/08/18 14:23) office supplies
Nicholas, Patricia	10/30/2018 OFFICE DEPOT #1165	$27.38	(Nicholas, Patricia, 11/08/18 14:57) office supplies
Nicholas, Patricia	10/31/2018 OFFICE DEPOT #1165	$12.39	(Nicholas, Patricia, 11/08/18 15:07) office supplies
Nicholas, Patricia	10/31/2018 OFFICE DEPOT #1165	$4.91	(Nicholas, Patricia, 11/08/18 15:14) office supplies
Nulisch, Joy	10/8/2018 CDW GOVT #PMV1227	$237.80	(Nulisch, Joy, 10/15/18 08:28) IT approved purchase for ESE / SLS
Nulisch, Joy	10/10/2018 LRP CONFERENCES LLC	$310.00	(Nulisch, Joy, 10/18/18 09:26) IT approve purchase for FETC
Nulisch, Joy	10/15/2018 CDW GOVT #9005	$88.77	(Nulisch, Joy, 11/13/18 10:10) IT approved server shelf for new building
Nulisch, Joy	10/16/2018 CDW GOVT #9005	$266.31	(Nulisch, Joy, 10/31/18 10:18) IT approved purchase GAE(new)AV
Nulisch, Joy	10/26/2018 FLORIDA KEYS ELECTRIC IN	$750.00	(Nulisch, Joy, 11/13/18 10:11) IT approve emergency repair fiber break
Nulisch, Joy	10/28/2018 Amazon.com M89DJ0EA1	$34.99	(Nulisch, Joy, 11/13/18 10:11) IT approved for imaging
Nulisch, Joy	10/28/2018 Amazon.com M81SH9E42	$13.98	(Nulisch, Joy, 11/13/18 10:12) IT approve tech office admin
Ortiz, Jason	10/5/2018 FOREST TEK LUMBER	$33.57	(Schimmelman, Valerie, 10/12/18 07:08) WO#27478 CSHS
Ortiz, Jason	10/5/2018 FOREST TEK LUMBER	$22.78	(Schimmelman, Valerie, 10/12/18 07:14) WO#27233 CSHS
Ortiz, Jason	10/9/2018 ZORO TOOLS INC	$116.95	(Schimmelman, Valerie, 10/12/18 07:19) WO#27233 CSHS
Ortiz, Jason	10/10/2018 FOREST TEK LUMBER	$11.98	(Schimmelman, Valerie, 10/12/18 07:24) WO#25000 CSHS
Ortiz, Jason	10/10/2018 KEYS SUPPLY INC	$227.00	(Schimmelman, Valerie, 10/12/18 07:45) Wo#25000 CSHS
Ortiz, Jason	10/9/2018 HERITAGE FOOD SERVICE GRO	$215.98	(Schimmelman, Valerie, 10/17/18 06:16) WO#25948 CSHS
Ortiz, Jason	10/16/2018 KEYS SUPPLY INC	$71.10	(Schimmelman, Valerie, 10/18/18 10:05) WO#27731 CSHS
Ortiz, Jason	10/17/2018 FOREST TEK LUMBER	$104.97	(Schimmelman, Valerie, 10/19/18 10:36) WO27802 CSHS
Ortiz, Jason	10/13/2018 GRAINGER	($165.88)	(Schimmelman, Valerie, 10/29/18 14:59) WO#23836 CSHS
Ortiz, Jason	10/24/2018 GRAINGER	$145.10	(Schimmelman, Valerie, 10/29/18 15:05) WO#27800 CSHS
Ortiz, Jason	10/29/2018 KLI SHELL LUMBER	$93.10	(Schimmelman, Valerie, 10/31/18 07:29) WO#27233 CSHS
Ortiz, Jason	10/30/2018 GRAINGER	$408.28	(Schimmelman, Valerie, 11/02/18 05:44) WO#28077 CSHS
Ortiz, Jason	10/30/2018 GRAINGER	$220.51	(Schimmelman, Valerie, 11/02/18 05:48) WO#27802 CSHS
Osborne, Ayesha	10/9/2018 OFFICE DEPOT #1165	$600.84	(Osborne, Ayesha, 10/16/18 07:25) Department supplies; (Henriquez, Michael, 11/07/18 12:10) Viewed receipt
Osborne, Ayesha	10/15/2018 AMZN Mktp US M81JK4O22	$430.43	(Osborne, Ayesha, 10/29/18 12:23) Department supplies. ; (Henriquez, Michael, 11/07/18 12:10) Viewed receip
Osborne, Ayesha	10/23/2018 OFFICE DEPOT #1165	$103.39	(Osborne, Ayesha, 10/29/18 12:23) Department supplies. ; (Henriquez, Michael, 11/07/18 12:10) Viewed receip
Osborne, Ayesha	10/23/2018 OFFICE DEPOT #1165	$11.90	(Osborne, Ayesha, 10/29/18 12:23) Department supplies. ; (Henriquez, Michael, 11/07/18 12:10) Viewed receip
Osborne, Ayesha	10/31/2018 XEROX CORPORATION/RBO	$257.40	(Osborne, Ayesha, 11/07/18 08:01) Monthly Bill, ; (Henriquez, Michael, 11/07/18 12:10) Viewed receipts and xe
Osborne, Ayesha	10/31/2018 XEROX CORPORATION/RBO	$209.90	(Osborne, Ayesha, 11/07/18 08:02) Monthly Bill.; (Henriquez, Michael, 11/07/18 12:10) Viewed receipts and xe
Osborne, Ayesha	10/31/2018 XEROX CORPORATION/RBO	$209.90	(Osborne, Ayesha, 11/07/18 08:03) Monthly Bill.; (Henriquez, Michael, 11/07/18 12:10) Viewed receipts and xe
Ovalle, Sam	10/10/2018 NAPA AUTO PARTS	$23.98	(Fernandez, Janessa, 10/12/18 10:55) UK sealer shop supply; (Fabal, Randolph, 10/12/18 11:53) Reviewed

Ovalle, Sam	10/11/2018	MATTHEW BUSES FLOR	$138.40	(Fernandez, Janessa, 10/15/18 14:48) UK bus 87 ac blower; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Ovalle, Sam	10/11/2018	MATTHEW BUSES FLOR	$392.60	(Fernandez, Janessa, 10/15/18 14:52) UK belt tensioner ; (Fabal, Randolph, 10/16/18 06:27) Reviewed
Ovalle, Sam	10/12/2018	WHEATONS SERVICE CENTER	$60.04	(Fernandez, Janessa, 10/19/18 08:47) UK van 125 outside repair ; (Fabal, Randolph, 10/19/18 12:58) Reviewe
Ovalle, Sam	10/15/2018	NAPA AUTO PARTS	$50.77	(Fernandez, Janessa, 10/22/18 14:32) UK shop supply; (Fabal, Randolph, 10/23/18 06:25) Reviewed
Ovalle, Sam	10/16/2018	NAPA AUTO PARTS	$379.65	(Fernandez, Janessa, 10/22/18 14:34) UK bus 92 batteries; (Fabal, Randolph, 10/23/18 06:25) Reviewed
Ovalle, Sam	10/19/2018	RECHTIEN INTL TRUCKS INC	$472.17	(Fernandez, Janessa, 10/29/18 09:02) UK bus 86 misc parts; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Ovalle, Sam	10/23/2018	MATTHEW BUSES FLOR	$38.66	(Fernandez, Janessa, 10/29/18 09:52) KW bus 68 shaft seal; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Ovalle, Sam	10/23/2018	MATTHEW BUSES FLOR	$420.88	(Fernandez, Janessa, 10/29/18 09:45) KW bus 82 mirrors; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Ovalle, Sam	10/23/2018	MATTHEW BUSES FLOR	$135.17	(Fernandez, Janessa, 10/29/18 09:56) KW bus 98 driver seat cover ; (Fabal, Randolph, 10/30/18 06:25) Reviev
Ovalle, Sam	10/25/2018	NAPA AUTO PARTS	$392.15	(Fernandez, Janessa, 10/29/18 09:07) UK bus 91 batteries ; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Ovalle, Sam	10/29/2018	MATTHEW BUSES FLOR	$35.96	(Fernandez, Janessa, 10/31/18 07:58) UK bus 53 misc parts; (Fabal, Randolph, 11/01/18 06:36) Reviewed
Ovalle, Sam	10/29/2018	MATTHEW BUSES FLOR	$22.26	(Fernandez, Janessa, 10/31/18 08:03) UK bus 97 reservoir ; (Fabal, Randolph, 11/01/18 06:36) Reviewed
Ovalle, Sam	11/2/2018	NAPA AUTO PARTS	$7.54	(Fernandez, Janessa, 11/06/18 14:58) UK o-rings shop supplies; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Ovalle, Sam	11/2/2018	DYNA	$428.83	(Fernandez, Janessa, 11/06/18 15:01) UK shop parts ; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Owens, David	10/4/2018	OFFICE DEPOT #1165	$50.09	(Owens, David, 10/09/18 07:52) Office supplies for KLS Head Start.
Owens, David	10/4/2018	OTC BRANDS, INC.	$164.93	(Owens, David, 10/12/18 08:25) Classroom supplies for KLS Head Start.
Owens, David	10/5/2018	OFFICE DEPOT #1165	$139.08	(Owens, David, 10/09/18 09:00) Office supplies for KLS Head Start.
Owens, David	10/4/2018	LAKESHORE LEARNING MATER	$378.10	(Owens, David, 10/11/18 14:15) Classroom supplies for SSE Head Start.
Owens, David	10/4/2018	LAKESHORE LEARNING MATER	$189.05	(Owens, David, 10/11/18 14:38) Classroom supplies for GAE Head Start
Owens, David	10/8/2018	OFFICE DEPOT #1165	$45.72	(Owens, David, 10/11/18 14:44) Tech supplies for SSE Head Start
Owens, David	10/8/2018	OFFICE DEPOT #1099	$151.65	(Owens, David, 10/11/18 14:49) Classroom equipment for SSE Head Start
Owens, David	10/8/2018	LAKESHORE LEARNING MATER	$105.36	(Owens, David, 10/11/18 14:39) Classroom supplies for SSE Head Start
Owens, David	10/9/2018	LAKESHORE LEARNING MATER	$378.10	(Owens, David, 10/12/18 08:20) Classroom supplies for KLS Head Start.
Owens, David	10/10/2018	ACE HARDWARE STRUNK	$12.69	(Owens, David, 10/12/18 07:06) Playground supplies for SSE Head Start.
Owens, David	10/11/2018	FONTAINEBLEAU RESORT	$453.20	(Owens, David, 10/23/18 11:15) GentileS-Teach Your Heart Out-BD APVD 09-11-2018
Owens, David	10/11/2018	FONTAINEBLEAU RESORT	$453.20	(Owens, David, 10/23/18 11:24) GelabertN-Teach Your Heart Out-BD APVD 09-11-2018
Owens, David	10/11/2018	LOVING GUIDANCE	$779.00	(Owens, David, 10/15/18 07:01) Online training for Head Start teachers.
Owens, David	10/11/2018	FONTAINEBLEAU RESORT	$53.50	(Owens, David, 10/23/18 11:16) GentileS-Teach Your Heart Out-BD APVD 09-11-2018
Owens, David	10/11/2018	FONTAINEBLEAU RESORT	$53.50	(Owens, David, 10/23/18 11:24) GelabertN-Teach Your Heart Out-BD APVD 09-11-2018
Owens, David	10/10/2018	OFFICE DEPOT #1165	$98.09	(Owens, David, 10/15/18 07:12) Classroom supplies for SSE Head Start.
Owens, David	10/10/2018	OFFICE DEPOT #1165	$19.29	(Owens, David, 10/15/18 12:38) Classroom supplies for SSE Head Start.
Owens, David	10/10/2018	OTC BRANDS, INC.	$176.17	(Owens, David, 10/17/18 07:07) Recruitment event supplies for Head Start.
Owens, David	10/11/2018	OFFICE DEPOT #1165	$110.14	(Owens, David, 10/16/18 13:59) Office supplies for HOB Head Start.
Owens, David	10/15/2018	HILTON MIAMI DOWNTOWN	$398.00	(Owens, David, 10/22/18 07:57) GelabertN-Teachstone CLASS-BD APVD 09-25-2018
Owens, David	10/15/2018	HILTON MIAMI DOWNTOWN	$597.00	(Owens, David, 10/22/18 07:58) RobertsonE-Teachstone CLASS-BD APVD 09-25-2018

Owens, David	10/17/2018	OFFICE DEPOT #1214	$59.99	(Owens, David, 10/22/18 07:37) Classroom supplies for HOB Head Start.
Owens, David	10/17/2018	OFFICE DEPOT #1165	$89.95	(Owens, David, 10/22/18 07:37) Classroom supplies for HOB Head Start.
Owens, David	10/19/2018	OFFICE DEPOT #1165	$60.22	(Owens, David, 10/24/18 08:17) Office & classroom supplies for HOB Head Start.
Owens, David	10/24/2018	FONTAINEBLEAU RESORT	($53.20)	(Owens, David, 10/26/18 12:35) GelabertN-Teach Your Heart Out-BD APVD 09-11-2018
Owens, David	10/24/2018	FONTAINEBLEAU RESORT	($53.20)	(Owens, David, 10/26/18 12:35) GelabertN-Teach Your Heart Out-BD APVD 09-11-2018
Owens, David	10/24/2018	OFFICE DEPOT #1165	$11.76	(Owens, David, 10/29/18 07:20) Classroom supplies for HOB Head Start.
Owens, David	10/26/2018	REGION IV HEAD START	$275.00	(Owens, David, 10/31/18 07:43) RaveloA-Region IV Head Start Conf-BD APVD 10232018
Owens, David	10/26/2018	OFFICE DEPOT #1099	$393.29	(Owens, David, 10/30/18 07:38) Office furniture for Head Start Nurse, HOB.
Owens, David	10/25/2018	SILVER AIR 4497218956381	$432.76	(Owens, David, 10/31/18 08:10) WalkerJ-FDLRS/FIN-BD APVD 10-23-2018
Owens, David	10/26/2018	REGION IV HEAD START	$275.00	(Owens, David, 10/31/18 07:44) WalkerJ-Region IV Head Start Conf-BD APVD 10232018
Owens, David	10/26/2018	REGION IV HEAD START	$275.00	(Owens, David, 11/02/18 07:13) RussellM-Head Start Conf-BD APVD 10-23-2018
Owens, David	10/25/2018	OFFICE DEPOT #1165	$171.74	(Owens, David, 10/31/18 07:39) Classroom supplies for SSE Head Start.
Owens, David	11/1/2018	OFFICE DEPOT #1165	$33.60	(Owens, David, 11/06/18 13:13) Classroom supplies for SSE Head Start
Owens, David	11/1/2018	OFFICE DEPOT #1165	$192.20	(Owens, David, 11/06/18 13:27) Classroom supplies for HOB Head Start
Paul, Sterling	10/5/2018	FOREST TEK LUMBER	$59.96	(Schimmelman, Valerie, 10/11/18 14:45) WO#25040 Transportation Dept
Paul, Sterling	10/5/2018	KLI SHELL LUMBER	$34.96	(Schimmelman, Valerie, 10/11/18 14:51) WO#25040 Trans Dept
Paul, Sterling	10/5/2018	DIXIE ALUMINUM TVHDWE	$20.98	(Schimmelman, Valerie, 10/11/18 14:56) WO#25040 Trans Dept
Paul, Sterling	10/5/2018	FOREST TEK LUMBER	$22.38	(Schimmelman, Valerie, 10/11/18 15:01) WO#25040 Trans. Dept
Paul, Sterling	10/5/2018	DIXIE ALUMINUM TVHDWE	$33.60	(Schimmelman, Valerie, 10/11/18 15:05) WO#25040 Trans Dept
Paul, Sterling	10/8/2018	FOREST TEK LUMBER	$48.14	(Schimmelman, Valerie, 10/11/18 15:08) WO#25040 Trans Dept
Paul, Sterling	10/15/2018	COTTRELL WELDING & FAB	$325.00	(Schimmelman, Valerie, 10/18/18 10:24) WO#25040 Transportation Dept.
Paul, Sterling	10/16/2018	ADVANCE AUTO PARTS #9305	$8.62	(Schimmelman, Valerie, 10/18/18 10:29) WO#27418 KLS
Paul, Sterling	10/17/2018	FOREST TEK LUMBER	$18.99	(Schimmelman, Valerie, 10/19/18 10:45) WO#27206 CSHS
Paul, Sterling	10/17/2018	FOREST TEK LUMBER	$31.13	(Schimmelman, Valerie, 10/22/18 08:04) WO#27206 CSHS
Paul, Sterling	10/17/2018	KLI SHELL LUMBER	$23.96	(Schimmelman, Valerie, 10/19/18 10:49) WO#27315 KLS
Paul, Sterling	10/18/2018	FOREST TEK LUMBER	$46.32	(Schimmelman, Valerie, 10/22/18 06:01) WO#27805 Annex
Paul, Sterling	10/19/2018	FOREST TEK LUMBER	$215.88	(Schimmelman, Valerie, 10/24/18 12:42) WO#26396 CSHS
Paul, Sterling	10/22/2018	KLI SHELL LUMBER	$24.77	(Schimmelman, Valerie, 10/24/18 12:47) WO#25802 KLS
Paul, Sterling	10/25/2018	SHERWIN WILLIAMS 702527	$112.96	(Schimmelman, Valerie, 10/29/18 07:41) WO#26729 KLS
Paul, Sterling	10/25/2018	KLI SHELL LUMBER	$14.18	(Schimmelman, Valerie, 10/29/18 07:44) WO#26729 KLS
Paul, Sterling	10/25/2018	KLI SHELL LUMBER	$23.99	(Schimmelman, Valerie, 10/29/18 07:48) WO#26729 KLS
Paul, Sterling	10/26/2018	KLI SHELL LUMBER	$21.18	(Schimmelman, Valerie, 10/30/18 14:20) WO#26729 KLS
Paul, Sterling	10/29/2018	KLI SHELL LUMBER	$98.84	(Schimmelman, Valerie, 10/31/18 07:49) WO#26729 KLS
Paul, Sterling	10/29/2018	KLI SHELL LUMBER	($23.99)	(Schimmelman, Valerie, 10/31/18 07:54) WO#26729 KLS
Paul, Sterling	10/29/2018	TAVERNIER ACE HARDWARE	$41.98	(Schimmelman, Valerie, 10/31/18 09:13) WO#26729 KLS

Paul, Sterling	10/30/2018	KLI SHELL LUMBER	$10.65	(Schimmelman, Valerie, 11/01/18 10:58) WO#26729 KLS
Paul, Sterling	10/31/2018	KLI SHELL LUMBER	$25.06	(Schimmelman, Valerie, 11/02/18 09:25) WO#26729 KLS
Paul, Sterling	10/31/2018	KLI SHELL LUMBER	$45.12	(Schimmelman, Valerie, 11/02/18 09:29) WO#26729 KLS
Paul, Sterling	11/1/2018	KLI SHELL LUMBER	$7.98	(Schimmelman, Valerie, 11/05/18 06:20) WO#26729 KLS
Paul, Sterling	11/2/2018	KLI SHELL LUMBER	$34.78	(Schimmelman, Valerie, 11/06/18 06:52) WO#26729 KLS
Paul, Sterling	11/2/2018	KLI SHELL LUMBER	$71.94	(Schimmelman, Valerie, 11/06/18 07:02) WO#28167 KLS
Phang, Ashley	10/5/2018	NOTARY PUBLIC FLORIDA	$56.00	(Phang, Ashley, 10/17/18 08:05) Admin Dues and Fees ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - revie
Phang, Ashley	10/9/2018	WALMART.COM	$29.42	(Phang, Ashley, 10/17/18 08:55) Teacher SuppliesESE Sensory Room Supplies ; (Lietaert, Laura, 11/06/18 08:
Phang, Ashley	10/10/2018	AMZN Mktp US	($56.99)	(Phang, Ashley, 10/17/18 08:22) Refund Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - r
Phang, Ashley	10/10/2018	AMZN Mktp US MT8009I72	$14.99	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	Amazon.com MT46667C0	$72.37	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	USPS PO 1145850037	$7.90	(Phang, Ashley, 10/17/18 08:41) Postage ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	Amazon.com MT44J7SN0	$96.01	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	Amazon.com MT3RP52O1	$24.09	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	Amazon.com MT3DV97X0	$141.42	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICE DEPOT #1165	$71.78	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:25) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICE DEPOT #1165	$124.37	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	EVAN MOOR	$84.95	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICE DEPOT #1165	$50.69	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICE DEPOT #1165	$51.10	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	X8 DRUMS	$30.32	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICE DEPOT #1165	$35.16	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICEMAX/OFFICEDEPT#6876	$9.09	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	WWW.MAKERBOT.COM	$222.28	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	LAKESHORE LEARNING MATER	$254.08	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/10/2018	OFFICE DEPOT #1165	$23.99	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:29) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	AMZN Mktp US MT8C257C0	$30.39	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	PBI LeasedEquipment	$147.87	(Phang, Ashley, 10/17/18 08:40) Postage Lease Machine ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - re
Phang, Ashley	10/12/2018	LRP CONFERENCES LLC	$610.00	(Phang, Ashley, 10/17/18 08:39) PaisD-FETC Conference= BD APVD 10-9-18; (Lietaert, Laura, 11/06/18 08:3
Phang, Ashley	10/11/2018	OFFICE DEPOT #1078	$5.07	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	OFFICE DEPOT #1165	$113.99	(Phang, Ashley, 10/17/18 08:34) Office Chair Non Cap; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - review
Phang, Ashley	10/12/2018	AMZN Mktp US MT1OA4U90	$76.40	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed
Phang, Ashley	10/14/2018	AMZN Mktp US MT70J6IW1	$76.51	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed
Phang, Ashley	10/12/2018	OFFICE DEPOT #1165	$44.62	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	OFFICE DEPOT #1165	$10.49	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed

Phang, Ashley	10/12/2018	OFFICE DEPOT #1165	$619.80	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:33) Laura Lietaert - reviewed
Phang, Ashley	10/11/2018	OFFICE DEPOT #1165	$31.99	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/15/2018	Amazon.com MT5T84RE0	$55.16	(Phang, Ashley, 10/17/18 09:09) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/17/2018	OFFICE DEPOT #1165	$30.24	(Phang, Ashley, 11/01/18 08:34) Office Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/19/2018	NOTARY PUBLIC	$131.43	(Phang, Ashley, 11/08/18 11:16) Admin Dues and Fees ; (Lietaert, Laura, 11/12/18 17:25) Laura Lietaert - revie
Phang, Ashley	10/18/2018	OFFICE DEPOT #1165	$30.49	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/21/2018	DBC BLICK ART MATERIAL	$334.85	(Phang, Ashley, 11/01/18 08:36) Art Furniture ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/22/2018	OFFICE DEPOT #1165	$65.33	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/24/2018	GOPHER SPORT	$373.83	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/23/2018	OFFICE DEPOT #1165	$11.90	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/25/2018	STAPLS7206874236000001	$211.30	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/24/2018	OFFICE DEPOT #1165	$34.27	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:37) Laura Lietaert - reviewed
Phang, Ashley	10/24/2018	OFFICE DEPOT #1165	$455.83	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:41) Laura Lietaert - reviewed
Phang, Ashley	10/26/2018	OFFICE DEPOT #1165	$952.83	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:41) Laura Lietaert - reviewed
Phang, Ashley	10/25/2018	OFFICE DEPOT #1165	$87.49	(Phang, Ashley, 11/01/18 08:41) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:41) Laura Lietaert - reviewed
Phang, Ashley	10/30/2018	OFFICE DEPOT #1165	$341.83	(Phang, Ashley, 11/02/18 07:44) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:41) Laura Lietaert - reviewed
Phang, Ashley	10/30/2018	OFFICEMAX/OFFICEDEPT#6876	$440.58	(Phang, Ashley, 11/02/18 07:44) Teacher Supplies ; (Lietaert, Laura, 11/06/18 08:41) Laura Lietaert - reviewed
Phang, Ashley	11/1/2018	NOTARY PUBLIC FLORIDA	$105.00	(Phang, Ashley, 11/05/18 09:47) Admin Office Fees; (Lietaert, Laura, 11/06/18 08:41) Laura Lietaert - reviewed
Phang, Ashley	11/2/2018	NOTARY PUBLIC	($1.43)	(Phang, Ashley, 11/09/18 07:27) Refund Admin Dues and Fees ; (Lietaert, Laura, 11/12/18 17:25) Laura Lietae
Polanco, Carlos	10/8/2018	KEYS SUPPLY OF KEY LARGO	$10.33	(Schimmelman, Valerie, 10/12/18 09:39) WO#27515 KLS
Polanco, Carlos	10/8/2018	FOREST TEK LUMBER	$7.99	(Schimmelman, Valerie, 10/12/18 09:43) WO#27543 CSHS
Polanco, Carlos	10/10/2018	AMZN Mktp US MT51W0UT2	$58.16	(Schimmelman, Valerie, 10/12/18 09:47) WO#27515 KLS
Polanco, Carlos	10/10/2018	KEYS SUPPLY INC	$13.16	(Schimmelman, Valerie, 10/12/18 09:52) WO#27583 Founders park
Polanco, Carlos	10/20/2018	ZORO TOOLS INC	$74.51	(Schimmelman, Valerie, 10/24/18 12:52) WO#27746 PKS
Polanco, Carlos	11/1/2018	KEYS SUPPLY INC	$27.88	(Schimmelman, Valerie, 11/06/18 07:59) WO#28001 CSHS
Pollack, Denise	10/9/2018	HORIZON SOFTWARE INTERNAT	$310.00	(Pollack, Denise, 10/17/18 08:10) reinstall One Source on new cafe computer
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$31.67	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$31.67	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$31.67	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$31.67	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$31.67	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$95.01	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$154.28	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	10/26/2018	STAPLS7206995492000001	$37.72	(Pollack, Denise, 10/30/18 13:23) office supplies
Pollack, Denise	11/2/2018	STAPLS7207368273000001	$262.05	(Pollack, Denise, 11/07/18 06:32) office supplies

Porter, Mark	10/5/2018	SUNRISE ROTARY, INC	$180.00	(Hladik, Karen, 10/17/18 09:49) Sunrise Rotary Dues
Porter, Mark	10/4/2018	HILTON GARDEN INN 351	$109.00	(Hladik, Karen, 10/17/18 09:46) SBA Sept. 25 2018 Great Florida Const of School Boards S. Woltanski
Porter, Mark	10/11/2018	OFFICE DEPOT #1165	$30.49	(Hladik, Karen, 10/17/18 08:01) Mouse for Mr. Porter
Porter, Mark	10/16/2018	AMERICAN AIR0012316574141	$196.40	(Hladik, Karen, 11/08/18 15:32) Board Approved travel 9.25.2018 Board member Woltanski, FSBA Conf
Porter, Mark	10/18/2018	SILVER AIR 4491500095144	$2.50	(Hladik, Karen, 11/08/18 15:33) Board Approved travel 9.25.2018Supt. Porter, FSBA Joint Conference
Porter, Mark	10/18/2018	SILVER AIR 4492101628838	$80.30	(Hladik, Karen, 11/08/18 15:35) Board Approved travel 9.25.2018Supt. Porter, FSBA Joint Conference
Porter, Mark	10/22/2018	LOCAL AWARDS & ENGRAVING	$70.00	(Hladik, Karen, 11/08/18 15:36) Board Member Recognition Plaque
Porter, Mark	10/22/2018	OFFICE DEPOT #1165	$213.47	(Hladik, Karen, 11/08/18 15:40) City Hall phone headset for Superintendent's Office
Porter, Mark	10/24/2018	INKHEAD	$277.72	(Hladik, Karen, 11/08/18 15:43) Pencil and Pens Elementary students
Porter, Mark	10/24/2018	KEY WEST CHAMBER OF COMM	$29.00	(Hladik, Karen, 11/08/18 15:45) Teacher Recognition Ceremony
Porter, Mark	10/29/2018	INKHEAD	$234.93	(Hladik, Karen, 11/08/18 15:46) Board member pens and pencils for elementary students
Porter, Mark	11/1/2018	FLORIDA SCHOOLBOARDS A	$325.00	(Hladik, Karen, 11/08/18 15:48) Chairman Highsmith, preapproved by Supt. Porter, FSBA Join Conference
Pryor, Douglas	10/26/2018	AMERICAN AIR0012318158385	$465.59	(Cabrera, Jocelyn, 10/31/18 13:27) PryorD, FEFPA Conference (travel 1/29-2/2), Board approved 10-23-18 ok t
Pryor, Douglas	10/30/2018	FLORIDA EDUCATIONAL FAC	$150.00	(Cabrera, Jocelyn, 11/01/18 13:50) PryorD, FEFPA conference (1/29-2/2) Board approved 10-23-18ok to approv
Rennicks, Jr., Lynn	10/8/2018	CASE PARTS COMPANY	$194.02	(Cabrera, Jocelyn, 10/17/18 13:52) GAE, #27464, Cabinet, coil sensor, liquid line ok to approve
Rennicks, Jr., Lynn	10/10/2018	GRAINGER	$373.63	(Sawyer, Janene, 10/15/18 10:37) HOB w/o#27600, V-Belts, ok to approve.
Rennicks, Jr., Lynn	10/12/2018	KEY WEST ELECTRIC	$13.40	(Cabrera, Jocelyn, 10/18/18 14:15) Reynolds, #27680, duct tape ok to approve
Rennicks, Jr., Lynn	10/12/2018	ACE HARDWARE STRUNK	$51.43	(Cabrera, Jocelyn, 10/17/18 13:55) Reynolds, #27680, Dropcloths towels, mold and mildew gallon ok to approv
Rennicks, Jr., Lynn	10/15/2018	CASE PARTS COMPANY	$418.63	(Cabrera, Jocelyn, 10/29/18 09:44) KWHS, #27379, evaorator drain pan ok to approve
Rennicks, Jr., Lynn	10/16/2018	KEY WEST ELECTRIC	$46.39	(Cabrera, Jocelyn, 10/18/18 14:20) MAINT, #27748, detail towels, ice machine cleaner and sanitizerok to appro
Rennicks, Jr., Lynn	10/17/2018	KEY WEST ELECTRIC	$46.00	(Cabrera, Jocelyn, 11/02/18 13:40) SUG, #27773, pole contactor ok to approve
Rennicks, Jr., Lynn	10/17/2018	THE HOME DEPOT 6313	$99.00	(Cabrera, Jocelyn, 10/29/18 09:04) Truck #498, portable air compressor ok to approve
Rennicks, Jr., Lynn	10/22/2018	GRAINGER	$208.80	(Cabrera, Jocelyn, 10/29/18 09:06) HOB, #27600, pleated filterok to approve
Rennicks, Jr., Lynn	10/24/2018	GRAINGER	$711.75	(Cabrera, Jocelyn, 11/14/18 12:58) POI, #27969, air conditioner ok to approve
Rennicks, Jr., Lynn	10/26/2018	ACE HARDWARE STRUNK	$28.95	(Cabrera, Jocelyn, 11/02/18 13:32) SUG, #27908, cement, mineral spiritsok to approve
Rennicks, Jr., Lynn	10/25/2018	3765 RAYBRO	$44.00	(Cabrera, Jocelyn, 11/02/18 13:34) SUG, #27908, universal strut strap ok to approve
Rennicks, Jr., Lynn	10/31/2018	GRAINGER	$373.06	(Cabrera, Jocelyn, 11/02/18 13:37) KWHS< #28113, Vbelts ok to approve
Rennicks, Jr., Lynn	11/2/2018	KEY WEST ELECTRIC	$172.00	(Cabrera, Jocelyn, 11/13/18 12:54) ADMIN, #24106, roll mini split wire ok to approve
Rennicks, Jr., Lynn	11/2/2018	ACE HARDWARE STRUNK	$70.65	(Cabrera, Jocelyn, 11/13/18 13:04) ADMIN, #24106, adapters, clamp, pipeok top approve
Rivera, Jr., Rolando	10/10/2018	GRAINGER	$908.28	(Sawyer, Janene, 10/15/18 09:46) HOB w/o#27600, A/C filters, ok to approve.
Rivera, Jr., Rolando	10/10/2018	THE HOME DEPOT #6313	$12.74	(Sawyer, Janene, 10/15/18 09:48) Poinciana w/o#27565, (2) Silicone, ok to approve.
Rivera, Jr., Rolando	10/11/2018	KEY WEST ELECTRIC	$10.20	(Cabrera, Jocelyn, 10/17/18 13:58) KWHS, #27579, Run capacitorok to approve
Rivera, Jr., Rolando	10/11/2018	KEY WEST ELECTRIC	$45.00	(Cabrera, Jocelyn, 10/17/18 14:01) Sugarloaf, #27133, prewired relay ok to approve
Rivera, Jr., Rolando	10/15/2018	KEY WEST ELECTRIC	$58.50	(Cabrera, Jocelyn, 10/18/18 14:18) MAINT, #27638, run capacitor ok to approve
Rivera, Jr., Rolando	10/18/2018	KEY WEST ELECTRIC	$33.40	(Cabrera, Jocelyn, 10/29/18 09:11) KWHS< #27839, dual capacitor ok to approve

Rivera, Jr., Rolando	10/22/2018	KEY WEST ELECTRIC	$30.80	(Cabrera, Jocelyn, 10/29/18 09:13) KWHS, #27899, belts ok to approve
Rivera, Jr., Rolando	10/22/2018	THE HOME DEPOT #6313	$25.94	(Cabrera, Jocelyn, 10/29/18 09:15) SUG, #27845, eggcrate grill ok to approve
Rivera, Jr., Rolando	10/23/2018	ACE HARDWARE STRUNK	$75.46	(Cabrera, Jocelyn, 10/29/18 09:17) KWHS< #27907, mold and mildew remover, towels and hoseok to approve
Rivera, Jr., Rolando	10/24/2018	ACE HARDWARE STRUNK	$15.99	(Cabrera, Jocelyn, 10/29/18 09:19) KWHS, #27907, batteriesok to approve
Rivera, Jr., Rolando	10/22/2018	GRAINGER	($227.04)	(Cabrera, Jocelyn, 11/14/18 13:15) CREDIT
Rivera, Jr., Rolando	10/26/2018	THE HOME DEPOT #6313	$19.14	(Cabrera, Jocelyn, 11/02/18 13:44) SUG, #27908, PVC, bushingspk to approve
Rivera, Jr., Rolando	10/30/2018	KEY WEST ELECTRIC	$50.00	(Cabrera, Jocelyn, 11/02/18 13:46) HOB, #27764, contactor ok to approve
Rivera, Jr., Rolando	10/31/2018	GRAINGER	$774.18	(Cabrera, Jocelyn, 11/02/18 13:48) KWHS< #28113, filtersok to approve
Russell, Harry	10/5/2018	OFFICE DEPOT #1099	$4,635.43	(Dameron, Cynthia, 10/13/18 14:23) classroom supplies
Russell, Harry	10/6/2018	OFFICEMAX/DEPOT 6537	$82.34	(Dameron, Cynthia, 10/12/18 05:37) office supplies
Russell, Harry	10/17/2018	MARRIOTT HOTELS	$140.00	(Dameron, Cynthia, 11/05/18 07:07) Harry RussellFBI Safety Seminar9/25/2018
Russell, Harry	10/18/2018	MARRIOTT HOTELS	$140.00	(Dameron, Cynthia, 11/05/18 07:07) Harry RussellFBI Safety Seminar9/25/2018
Russell, Marla	10/5/2018	MIAMI REGIONAL TRAININ	$950.00	(Owens, David, 10/10/18 09:09) RobertsonE - Teachstone Train - BD APVD 09-25-2018
Russell, Marla	10/4/2018	OTC BRANDS, INC.	$209.08	(Owens, David, 10/09/18 13:01) Classroom supplies for SSE Head Start.
Russell, Marla	10/5/2018	MIAMI REGIONAL TRAININ	$950.00	(Owens, David, 10/11/18 14:08) GelabertN - CLASS Observation - BD APVD 09-25-2018
Russell, Marla	10/5/2018	OTC BRANDS, INC.	$268.32	(Owens, David, 10/11/18 14:59) Classroom supplies for SSE Head Start.
Russell, Marla	10/28/2018	SHERATON	$174.51	(Owens, David, 10/31/18 08:37) RussellM-Head Start Conf-BD APVD 10-23-2018
Russell, Marla	10/25/2018	SILVER AIR 4497218957345	$432.76	(Owens, David, 10/31/18 08:05) RussellM-FDLRS/FIN-BD APVD 10-23-2018
Salazar, Thomas	10/9/2018	RF SCHOOL BUS PARTS INC	$186.75	(Fernandez, Janessa, 10/11/18 15:31) MA bus seat belts; (Fabal, Randolph, 10/12/18 06:38) Reviewed
Salazar, Thomas	10/10/2018	NAPA PARTS 0029913	$42.32	(Fernandez, Janessa, 10/12/18 10:34) MA bus 77 horn and flasher; (Fabal, Randolph, 10/12/18 11:53) Review
Salazar, Thomas	10/12/2018	NAPA PARTS 0029913	$41.98	(Fernandez, Janessa, 10/22/18 14:09) MA truck 424 air filter & hose ; (Fabal, Randolph, 10/23/18 06:25) Revie
Salazar, Thomas	10/16/2018	NAPA PARTS 0029913	$29.97	(Fernandez, Janessa, 10/22/18 14:11) MA shop supply; (Fabal, Randolph, 10/23/18 06:25) Reviewed
Salazar, Thomas	10/23/2018	NAPA PARTS 0029913	$132.16	(Fernandez, Janessa, 10/29/18 09:11) MA bus 88 7 LED tail light; (Fabal, Randolph, 10/30/18 06:25) Reviewed
Salazar, Thomas	10/24/2018	RF SCHOOL BUS PARTS INC	$77.10	(Fernandez, Janessa, 10/26/18 11:05) MA first aid kits; (Fabal, Randolph, 10/29/18 06:19) Reviewed
Salazar, Thomas	10/26/2018	NAPA PARTS 0029913	$25.67	(Fernandez, Janessa, 10/30/18 08:03) MA bus 68 lights ; (Fabal, Randolph, 10/31/18 06:24) Reviewed
Salazar, Thomas	10/30/2018	MATTHEW BUSES FLOR	$127.44	(Fernandez, Janessa, 11/06/18 14:08) MA bus 70 gaskets; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Salazar, Thomas	10/31/2018	MATTHEW BUSES FLOR	$199.42	(Fernandez, Janessa, 11/06/18 14:38) MA bus 72,68 solenoid, brake chamber; (Fabal, Randolph, 11/07/18 06:
Salazar, Thomas	10/31/2018	NAPA PARTS 0029913	$211.27	(Fernandez, Janessa, 11/06/18 14:41) MA diesel exhaust fluid oil filter; (Fabal, Randolph, 11/07/18 06:50) Rev
Salazar, Thomas	10/31/2018	NAPA PARTS 0029913	$51.73	(Fernandez, Janessa, 11/06/18 14:45) MA oil shop supply; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Salazar, Thomas	11/2/2018	NAPA PARTS 0029913	$173.62	(Fernandez, Janessa, 11/06/18 14:49) MA bus 72 fuel filter, freon; (Fabal, Randolph, 11/07/18 06:50) Reviewe
Sawyer, Janene	10/12/2018	EASTERN METAL SUPPLY	$990.00	(Cabrera, Jocelyn, 10/29/18 07:43) TRMS, #27709, aluminum angle fence posts and football bleacher platform
Sawyer, Janene	10/15/2018	BUILDING OFFICIALS ASSOCI	$50.00	(Cabrera, Jocelyn, 10/29/18 07:46) MAINT, BOAF membership fees James Rhodus ok to approve
Sawyer, Janene	10/16/2018	OFFICEMAX/DEPOT 6537	$68.09	(Cabrera, Jocelyn, 10/29/18 07:50) MAINT, office suppliesok to approve
Sawyer, Janene	10/18/2018	OFFICEMAX/DEPOT 6537	$94.26	(Cabrera, Jocelyn, 10/29/18 07:52) MAINT, office suppliesok to approve
Sawyer, Janene	10/22/2018	ACTION FABRICATION & TRU	$354.47	(Cabrera, Jocelyn, 10/29/18 07:55) MAINT, box truck repait parts, bottom panel and intermediate panel with ha

Sawyer, Janene	10/24/2018	GRAINGER	$68.79	(Cabrera, Jocelyn, 11/02/18 14:11) MAINT, #26418, vacuum and bags ok to approve
Sawyer, Janene	10/25/2018	ORKIN LLC 002	$450.00	(Cabrera, Jocelyn, 10/29/18 07:59) KWHS, treat fire ants KWHS practice field ok to approve
Sawyer, Janene	10/25/2018	ORKIN LLC 002	$450.00	(Cabrera, Jocelyn, 10/29/18 08:02) SUG, treat fire ants behind M bldg Sugarloaf School ok to approve
Sawyer, Janene	10/30/2018	OFFICEMAX/DEPOT 6537	$175.55	(Cabrera, Jocelyn, 11/02/18 14:13) MAINT office supplies, shredder, ink ok to approve
Sawyer, Janene	10/31/2018	AFA PROTECTIVE SYSTEMS	$100.00	(Cabrera, Jocelyn, 11/13/18 15:07) district wide fire alarm monitoring ok to approve
Sawyer, Janene	10/31/2018	AFA PROTECTIVE SYSTEMS	$100.00	(Cabrera, Jocelyn, 11/13/18 15:09) district wide fire alarm monitoring ok to approve
Sawyer, Janene	10/31/2018	AFA PROTECTIVE SYSTEMS	$100.00	(Cabrera, Jocelyn, 11/13/18 15:10) district wide fire alarm monitoring ok to approve
Sawyer, Janene	10/31/2018	AFA PROTECTIVE SYSTEMS	$100.00	(Cabrera, Jocelyn, 11/13/18 15:11) district wide fire alarm monitoring ok to approve
Sawyer, Janene	11/1/2018	ACTION FABRICATION & TRU	$29.26	(Cabrera, Jocelyn, 11/13/18 15:00) MAINT, #27901, whiting rollerok to approve
Sawyer, Janene	10/31/2018	AFA PROTECTIVE SYSTEMS	$100.00	(Cabrera, Jocelyn, 11/13/18 15:12) district wide fire alarm monitoring ok to approve
Sawyer, Janene	11/2/2018	CERTIFIED LOWER KEYS PLU	$991.28	(Cabrera, Jocelyn, 11/13/18 15:03) KWHS, emergency repair, hockey rink ok to approve
Sawyer, Janene	11/2/2018	THE HOME DEPOT #6313	$30.96	(Cabrera, Jocelyn, 11/13/18 14:58) MAINT, #28108, handvac, clear glue ok to approve
Schimmelman, Valerie	10/10/2018	WAV AN SYSTEMS MARKETING	$546.00	(Schimmelman, Valerie, 10/18/18 12:18) WO#27949 MHS
Schimmelman, Valerie	10/19/2018	SOUTHERN LOCK	$315.00	(Schimmelman, Valerie, 10/24/18 13:32) WO#27727 PKS
Schimmelman, Valerie	10/19/2018	SOUTHERN LOCK	$315.00	(Schimmelman, Valerie, 10/24/18 13:34) WO#27725 GAE
Schimmelman, Valerie	10/22/2018	WAV AN SYSTEMS MARKETING	$452.00	(Schimmelman, Valerie, 10/24/18 13:13) WO#27936 MHS
Schimmelman, Valerie	10/24/2018	B&H PHOTO 800-606-6969	$638.95	(Schimmelman, Valerie, 10/30/18 14:56) Wo#27648 HOB
Schimmelman, Valerie	10/25/2018	A1 SECURITY CAMERAS	$464.00	(Schimmelman, Valerie, 10/30/18 14:51) WO#27649 MHS
Schimmelman, Valerie	10/31/2018	SOUTHERN LOCK	$498.00	(Schimmelman, Valerie, 11/05/18 06:55) Wo#27726 Maint
Schimmelman, Valerie	10/31/2018	OFFICE DEPOT #1165	$39.72	(Schimmelman, Valerie, 11/05/18 06:49) Mat for front entrance Maintenance
Schimmelman, Valerie	11/1/2018	AFA PROTECTIVE SYSTEMS	$50.00	(Schimmelman, Valerie, 11/06/18 09:01) AFA Protective Systems, Inc SSE,MHS,PKS,CSHS, KLS
Skrodinsky, Michael	11/5/2018	Claim ADJ/BUILD.COM	$335.92	(Sawyer, Janene, 11/14/18 08:47) This is a recharge of a double refund (from the bank & vendor) The bank is t
Steepy, Richard R	10/11/2018	3765 RAYBRO	$512.00	(Cabrera, Jocelyn, 10/17/18 14:07) SUG, #21559, lamp and ballast kit ok to approve
Steepy, Richard R	10/16/2018	3765 RAYBRO	$24.33	(Cabrera, Jocelyn, 10/18/18 14:28) HOB, #27723, swivel photo celok to approve
Steepy, Richard R	10/15/2018	THE HOME DEPOT #6313	$31.44	(Cabrera, Jocelyn, 10/18/18 13:42) KWHS, #27197, Wire Connectors ok to approve
Steepy, Richard R	10/15/2018	3765 RAYBRO	$404.40	(Cabrera, Jocelyn, 10/18/18 14:30) KWHS, #27197, lite electronic ballister ok to approve
Steepy, Richard R	10/16/2018	3765 RAYBRO	$47.32	(Cabrera, Jocelyn, 10/31/18 07:39) SUG, #21559, lamp ok to approve
Steepy, Richard R	10/18/2018	SUNBELT RENTALS INC PCG	$550.50	(Cabrera, Jocelyn, 10/31/18 07:42) SUG, #21559, scissor lift ok to approve
Steepy, Richard R	10/18/2018	THE HOME DEPOT #6313	$18.08	(Cabrera, Jocelyn, 10/31/18 07:44) SUG, #27461, caulk, polyseal, tape ok to approve
Steepy, Richard R	10/22/2018	3765 RAYBRO	$384.00	(Cabrera, Jocelyn, 10/31/18 07:45) SUG, #27017, grey burial box ok to approve
Steepy, Richard R	10/24/2018	ACE HARDWARE STRUNK	$11.59	(Cabrera, Jocelyn, 10/31/18 07:47) KWHS, #27825, glovesok to approve
Steepy, Richard R	10/24/2018	THE HOME DEPOT #6313	$129.22	(Cabrera, Jocelyn, 10/31/18 07:49) KWHS, #27825, flexhose, utility pump, bucket ok to approve
Steepy, Richard R	10/31/2018	3765 RAYBRO	$40.00	(Cabrera, Jocelyn, 11/02/18 13:52) BigPine, #28029, LED emergency exit ok to approve
Steepy, Richard R	10/31/2018	3765 RAYBRO	$255.00	(Cabrera, Jocelyn, 11/02/18 13:54) SUG, #27791, lite ballastok to approve
Steepy, Richard R	11/1/2018	GRAINGER	$275.91	(Cabrera, Jocelyn, 11/13/18 13:52) MAINT, #28151, exhaust fan ok to approve

Steepy, Richard R	11/1/2018	THE HOME DEPOT 6313	$303.38	(Cabrera, Jocelyn, 11/13/18 13:56) MAINT, #27827, flood light ok to approve
Thompson, Lesley	10/8/2018	OFFICE DEPOT #1165	($444.60)	(Lorenz, Diana, 10/11/18 12:35) Office supply not delivered-refund 444.60; (Bailey, Jessica, 10/31/18 08:01) Ap
Thompson, Lesley	10/15/2018	OFFICEMAX/DEPOT 6537	$146.22	(Lorenz, Diana, 10/26/18 12:26) District wide supplies and materials-DOE; (Bailey, Jessica, 10/31/18 08:01) Ap
Thompson, Lesley	10/25/2018	ASHA 3	$237.00	(Lorenz, Diana, 10/29/18 09:23) Due/Fees for Professional Membership
Thompson, Lesley	10/25/2018	ASHA 3	$253.00	(Lorenz, Diana, 10/29/18 09:22) Due/Fees for Professional Membership
Thompson, Lesley	10/25/2018	ASHA 3	$253.00	(Lorenz, Diana, 10/29/18 09:20) Due/Fees for Professional Membership
Thompson, Lesley	10/25/2018	MAXI-AIDS 800-522-6294	$47.80	(Lorenz, Diana, 11/01/18 09:22) Consumable supplies for classroom instruction
Thompson, Lesley	10/26/2018	OFFICE DEPOT #1165	$364.54	(Lorenz, Diana, 10/31/18 08:12) Consumable supplies/materials ESE district wide.
Thompson, Lesley	10/25/2018	OFFICE DEPOT #1165	$29.38	(Lorenz, Diana, 10/31/18 08:14) Supplies for classroom instruction
Thompson, Lesley	10/26/2018	COCHLEAR CORPORATION	$410.00	(Lorenz, Diana, 11/05/18 10:33) Supplies for classroom instruction DHH
Thompson, Lesley	10/25/2018	OTC BRANDS, INC.	$66.25	(Lorenz, Diana, 10/31/18 08:36) Supplies for classroom instruction
Torrado, Juan Carlos	10/10/2018	MANLEY DEBOER LUMBER CO	$322.56	(Cabrera, Jocelyn, 10/17/18 14:10) KWHS< #27594, ceiling tiles ok to approve
Torrado, Juan Carlos	10/15/2018	ACE HARDWARE STRUNK	$88.67	(Cabrera, Jocelyn, 10/18/18 14:09) TRMS, #27652, pulley, rope, swivelok to approve
Torrado, Juan Carlos	10/16/2018	ACE HARDWARE STRUNK	$22.69	(Cabrera, Jocelyn, 10/18/18 14:03) TRMS, #27652, Torch triggerok to approve
Torrado, Juan Carlos	11/1/2018	ACE HARDWARE STRUNK	$15.58	(Cabrera, Jocelyn, 11/13/18 14:17) TRUCK, #419, spigot replacement igloo ok to approve
Unke, Brett	10/9/2018	OFFICE DEPOT #1165	$993.63	(Ban, Zoraida, 10/12/18 11:58) Copy paper for school wide use
Unke, Brett	10/26/2018	VARIDESK	$1,240.00	(Ban, Zoraida, 10/30/18 13:20) Furniture for school office.; (Bailey, Jessica, 11/05/18 07:41) Receipt must be it
Unke, Brett	10/31/2018	AMZN MKTP US AMZN.COM/BIL	($0.56)	(Ban, Zoraida, 11/13/18 09:59) Refund of tax charged in error
Valdes, Nicole	10/10/2018	DS SERVICES STANDARD COFF	$92.57	(Fernandez, Janessa, 10/12/18 08:47) MA water rentals; (Fabal, Randolph, 10/12/18 11:53) Reviewed
Valdes, Nicole	10/18/2018	SMARTHORIZONS	$80.00	(Fernandez, Janessa, 10/22/18 14:58) Bus driver online training; (Fabal, Randolph, 10/23/18 06:25) Reviewed
Valdes, Nicole	10/29/2018	GOAL LINE EMBROIDERY INC	$341.25	(Fernandez, Janessa, 11/01/18 08:40) Bus driver/aides district shirts; (Fabal, Randolph, 11/02/18 07:29) Revie
Valdes, Nicole	10/31/2018	KEY WEST URGENT CARE INC	$200.00	(Fernandez, Janessa, 11/06/18 10:25) DOT bus driver physicalsJonas Louis, Carlos Rayo; (Fabal, Randolph, 1
Valdes, Nicole	10/31/2018	KEY WEST URGENT CARE INC	$700.00	(Fernandez, Janessa, 11/06/18 10:23) DOT bus drivers physicals Michelle Repicky, Suzanne Udell, John Giam
Valdes, Nicole	11/1/2018	KEY WEST FAM MED CENTER	$30.00	(Fernandez, Janessa, 11/06/18 10:15) SL bus driver Carlos Bohorquez alcohol test; (Fabal, Randolph, 11/07/1
Valdes, Nicole	11/1/2018	DS SERVICES STANDARD COFF	$69.97	(Fernandez, Janessa, 11/06/18 10:08) UK water rental ; (Fabal, Randolph, 11/07/18 06:50) Reviewed
Valdes, Nicole	10/31/2018	KEY WEST URGENT CARE INC	$200.00	(Fernandez, Janessa, 11/06/18 10:19) DOT bus drivers physicals Robert James, Carlos Bohorquez; (Fabal, Ra
Valdes, Nicole	10/31/2018	KEY WEST URGENT CARE INC	$100.00	(Fernandez, Janessa, 11/06/18 10:27) DOT bus driver physicalDoris Hawkins; (Fabal, Randolph, 11/07/18 06:5
Varela, Gilberto	10/4/2018	THE HOME DEPOT #6313	$33.61	(Sawyer, Janene, 10/15/18 10:06) KWHS w/o#27378, 1/2" ball valve, fittings & wd-40, ok to approve.
Varela, Gilberto	10/8/2018	FERGUSON ENT #140	$255.00	(Cabrera, Jocelyn, 10/31/18 07:57) SHOP. #27175, toilet seats ok to approve
Varela, Gilberto	10/9/2018	GRAINGER	$65.82	(Cabrera, Jocelyn, 10/31/18 08:00) KWHS, #27462, drain cleaning cable ok to approve
Varela, Gilberto	10/10/2018	GRAINGER	$236.36	(Cabrera, Jocelyn, 10/31/18 08:02) KWHS, #26917, bathroom faucet ok to approve
Varela, Gilberto	10/10/2018	GRAINGER	$136.32	(Cabrera, Jocelyn, 10/31/18 08:04) KWHS, #26917, gooseneck aerator ok to approve
Varela, Gilberto	10/11/2018	KULLY SUPPLY	$176.18	(Cabrera, Jocelyn, 10/31/18 08:06) HOB, #26816, thermostat ok to approve
Varela, Gilberto	10/16/2018	ACE HARDWARE STRUNK	$35.53	(Cabrera, Jocelyn, 10/18/18 13:59) Reynolds, #27688, pvc wast arm, drain connector ok to approve
Varela, Gilberto	10/15/2018	THE HOME DEPOT #6313	$69.47	(Cabrera, Jocelyn, 10/18/18 13:39) Reynolds, #27688, garbage disposal, double ended ext, waste plastic, valve

Varela, Gilberto	10/16/2018	ACE HARDWARE STRUNK	$3.58	(Cabrera, Jocelyn, 10/18/18 13:49) Reynolds, #27688, Basin gasket ok to approve
Varela, Gilberto	10/16/2018	ACE HARDWARE STRUNK	$34.36	(Cabrera, Jocelyn, 10/18/18 13:51) Reynolds, #27688, flexseal, gloves, strapsok to approve
Varela, Gilberto	10/15/2018	THE HOME DEPOT #6313	$20.75	(Cabrera, Jocelyn, 10/18/18 13:45) Reynolds, #27688, Trap Plastic repair, waste slip joint, slip joint extok to ap
Varela, Gilberto	10/17/2018	THE HOME DEPOT #6313	$10.29	(Cabrera, Jocelyn, 10/31/18 08:11) KWHS, #27462, spigot, fittings, flex couplingok to approve
Varela, Gilberto	10/18/2018	THE HOME DEPOT #6313	$62.19	(Cabrera, Jocelyn, 10/31/18 08:14) GAE, #27732, ceiling plate, angle stop, dement, ring scissors ok to approve
Varela, Gilberto	10/23/2018	THE HOME DEPOT #6313	$75.40	(Cabrera, Jocelyn, 10/31/18 08:16) KWHS, #27871, dishwasher line, adapters, connectors, strapok to approve
Varela, Gilberto	10/25/2018	FERGUSON ENT #140	$872.86	(Cabrera, Jocelyn, 11/02/18 13:59) HOB, #26816, water fountain and parts ok to approve
Varela, Gilberto	10/25/2018	THE HOME DEPOT #6313	$133.03	(Cabrera, Jocelyn, 10/31/18 08:19) SUG, #27934, bath faucet, valces, washers, batteriesok to approve
Varela, Gilberto	10/26/2018	GRAINGER	$250.51	(Cabrera, Jocelyn, 11/02/18 14:01) KWHS, #27952, faucet and kneeling pad ok to approve
Varela, Gilberto	10/30/2018	GRAINGER	$236.36	(Cabrera, Jocelyn, 11/14/18 13:25) KWHS, #26917, bathroom faucetok to approve
Varela, Gilberto	11/1/2018	ACE HARDWARE STRUNK	$79.59	(Cabrera, Jocelyn, 11/13/18 14:37) HOB, #26816, wash fender togglerok to approve
Vidal, Alan	10/5/2018	ACE HARDWARE STRUNK	$29.90	(Cabrera, Jocelyn, 10/25/18 08:24) KWHS, #27401, clampok to approve
Vidal, Alan	10/8/2018	ACE HARDWARE STRUNK	$8.99	(Cabrera, Jocelyn, 10/25/18 08:26) ADMIN, #26147, push plateok to approve
Vidal, Alan	10/8/2018	MONROE GLASS & MIRROR	$427.00	(Cabrera, Jocelyn, 10/25/18 08:29) POI, #26810, tempered mirror ok to approve
Vidal, Alan	10/8/2018	ACE HARDWARE STRUNK	$23.95	(Cabrera, Jocelyn, 10/25/18 08:32) KWHS< #27401, cable ties, clamp ok to approve
Vidal, Alan	10/10/2018	STURTZ LOCK & SAFE	$30.00	(Cabrera, Jocelyn, 10/25/18 08:34) MAINT, #27568, keysok to approve
Vidal, Alan	10/10/2018	MANLEY DEBOER LUMBER CO	$335.92	(Cabrera, Jocelyn, 10/25/18 08:37) TRMS, #27311, pine/wood/lumberok to approve
Vidal, Alan	10/12/2018	ACE HARDWARE STRUNK	$48.99	(Cabrera, Jocelyn, 10/25/18 08:41) MAINT, #27460, outdoor paintok to approve
Vidal, Alan	10/11/2018	STURTZ LOCK & SAFE	$6.00	(Cabrera, Jocelyn, 10/25/18 08:39) MAINT, #27566, keysok to approve
Vidal, Alan	10/15/2018	THE HOME DEPOT #6313	$49.90	(Cabrera, Jocelyn, 10/18/18 13:30) BPK & SUG, #27615, padlockok to approve
Vidal, Alan	10/16/2018	THE HOME DEPOT #6313	($3.49)	(Cabrera, Jocelyn, 10/25/18 08:43) SUG, #27615, TAX CREDIT ok to approve
Vidal, Alan	10/16/2018	EYECATCHER DISPLAY AND SI	$84.00	(Cabrera, Jocelyn, 10/25/18 08:48) TRMS, #26348, black vinyl board ok to approve
Vidal, Alan	10/18/2018	ACE HARDWARE STRUNK	$14.99	(Cabrera, Jocelyn, 10/25/18 08:53) TRMS, #27789, plywood ok to approve
Vidal, Alan	10/18/2018	ACE HARDWARE STRUNK	$5.98	(Cabrera, Jocelyn, 10/25/18 08:55) MAINT, #27846, air plug, air chuckok to approve
Vidal, Alan	10/17/2018	THE HOME DEPOT #6313	$13.24	(Cabrera, Jocelyn, 10/25/18 08:51) TRMS, #27709, point bit, flat plateok to approve
Vidal, Alan	10/18/2018	STURTZ LOCK & SAFE	$32.00	(Cabrera, Jocelyn, 10/25/18 08:56) SUG, #27824, padlockok to approve
Vidal, Alan	10/22/2018	ACE HARDWARE STRUNK	$9.99	(Cabrera, Jocelyn, 10/25/18 08:59) ADMIN, #26147,screw drill, key pack ok to approve
Vidal, Alan	10/22/2018	THE HOME DEPOT #6313	$12.22	(Cabrera, Jocelyn, 10/25/18 09:01) TRMS, #27311, lattice, roof edgeok to approve
Vidal, Alan	10/24/2018	ACE HARDWARE STRUNK	$49.46	(Cabrera, Jocelyn, 10/31/18 08:23) SUG, #27747, tapp flass, utility pull zinc ok to approve
Vidal, Alan	10/24/2018	MANLEY DEBOER LUMBER CO	$116.82	(Cabrera, Jocelyn, 10/31/18 08:25) SUG, #27747, treated ground contact lumber ok to approve
Vidal, Alan	10/25/2018	ACE HARDWARE STRUNK	$43.44	(Cabrera, Jocelyn, 10/31/18 08:27) SUG, #27747, chain pass, links, and screweyeok to approve
Vidal, Alan	10/26/2018	ACE HARDWARE STRUNK	$47.09	(Cabrera, Jocelyn, 10/31/18 08:29) SUG, #27901, bulb car, but locss, wash flassok to approve
Vidal, Alan	10/26/2018	ACE HARDWARE STRUNK	$28.20	(Cabrera, Jocelyn, 10/31/18 08:31) SUG, #27747, tapcon scewsok to approve
Vidal, Alan	10/29/2018	THE HOME DEPOT #6313	$33.88	(Cabrera, Jocelyn, 11/02/18 14:04) TRMS, #28015, carpet trim, foam mini kit ok to approve
Vidal, Alan	10/29/2018	STURTZ LOCK & SAFE	$26.50	(Cabrera, Jocelyn, 11/02/18 14:06) TRMS, #28028, padlock ok to approve

Vidal, Alan	10/31/2018	ACE HARDWARE STRUNK	$17.99	(Cabrera, Jocelyn, 11/02/18 14:08) SUG, #28067, primer sealer ok to approve
Vidal, Alan	10/31/2018	MANLEY DEBOER LUMBER CO	$51.24	(Cabrera, Jocelyn, 11/13/18 14:50) SUG, #27992, pine plyok to approve
Vidal, Alan	10/31/2018	MANLEY DEBOER LUMBER CO	$126.58	(Cabrera, Jocelyn, 11/13/18 14:51) SUG, #28067, particle coreok to approve
Vidal, Alan	11/1/2018	ACE HARDWARE STRUNK	$37.86	(Cabrera, Jocelyn, 11/13/18 14:53) SUG, #27992, caulk compoundok to approve
Vidal, Alan	11/1/2018	ACE HARDWARE STRUNK	$23.20	(Cabrera, Jocelyn, 11/13/18 14:55) TRUCK, #27901, screwsok to approve
Vu, Thi Thuy Trang	10/5/2018	OFFICE DEPOT #1165	$25.74	(Vu, Thi Thuy Trang, 11/07/18 10:26) Office Supply; (Tyler, Trevor, 11/07/18 15:04) approved
Vu, Thi Thuy Trang	10/8/2018	ENTERPRISE RENT-A-CAR	$136.25	(Vu, Thi Thuy Trang, 11/14/18 09:26) TylerT_ACE Conference_BD APVD 9/11/2018
Vu, Thi Thuy Trang	10/10/2018	SMORE.COM SMORE.COM -	$79.00	(Vu, Thi Thuy Trang, 11/07/18 10:36) Newsletter for teachers; (Tyler, Trevor, 11/07/18 15:04) approved
Vu, Thi Thuy Trang	10/11/2018	OFFICE DEPOT #1165	$8.40	(Vu, Thi Thuy Trang, 11/07/18 10:38) Classroom supply; (Tyler, Trevor, 11/07/18 15:05) approved
Vu, Thi Thuy Trang	10/15/2018	OFFICE DEPOT #1165	$6.29	(Vu, Thi Thuy Trang, 11/07/18 10:39) Classroom supply; (Tyler, Trevor, 11/07/18 15:06) approved
Vu, Thi Thuy Trang	10/23/2018	OFFICE DEPOT #1165	$85.90	(Vu, Thi Thuy Trang, 11/07/18 10:40) Classroom supply; (Tyler, Trevor, 11/07/18 15:06) approved
Vu, Thi Thuy Trang	10/25/2018	ACT Focus School Softw	$698.00	(Vu, Thi Thuy Trang, 11/14/18 10:05) VuA & TylerT_Focus Conference_BD APVD 10/23/18
Vu, Thi Thuy Trang	10/26/2018	Amazon.com M81WV7TW1	$98.00	(Vu, Thi Thuy Trang, 11/07/18 10:46) Student workbooks; (Tyler, Trevor, 11/07/18 15:07) approved
Vu, Thi Thuy Trang	10/25/2018	Orbitz 7387933235464	$3.16	(Vu, Thi Thuy Trang, 11/14/18 12:43) TylerT_Focus Conference_BD AVPD 10/23/18
Vu, Thi Thuy Trang	10/25/2018	MASSEY SERVICES #93	$120.00	(Vu, Thi Thuy Trang, 11/07/18 10:50) Massey services from June to September; (Tyler, Trevor, 11/07/18 15:08
Vu, Thi Thuy Trang	10/25/2018	AMERICAN AIR0017266982373	$244.80	(Vu, Thi Thuy Trang, 11/14/18 12:45) TylerT_Focus Conference_BD AVPD 10/23/18
Vu, Thi Thuy Trang	10/25/2018	TRADEWINDS ISLAND RESORT	$179.67	(Vu, Thi Thuy Trang, 11/14/18 09:58) TylerT_Focus Conference_BD APVD 10/23/18
Vu, Thi Thuy Trang	10/25/2018	TRADEWINDS ISLAND RESORT	$179.67	(Vu, Thi Thuy Trang, 11/07/18 10:58) VuA_Focus Conference_BD APVD 10/23/18; (Tyler, Trevor, 11/07/18 15
Vu, Thi Thuy Trang	10/25/2018	SILVER AIR 4497266970988	$131.37	(Vu, Thi Thuy Trang, 11/14/18 12:47) TylerT_Focus conference_BD AVPD 10/23/2018
Vu, Thi Thuy Trang	10/30/2018	OFFICE DEPOT #1165	$91.26	(Vu, Thi Thuy Trang, 11/07/18 10:52) Office Supplies; (Tyler, Trevor, 11/07/18 15:10) approved
Vu, Thi Thuy Trang	11/1/2018	Amazon.com M87LH1G81	$74.70	(Vu, Thi Thuy Trang, 11/07/18 10:54) Student textbooks; (Tyler, Trevor, 11/07/18 15:10) approved
Vu, Thi Thuy Trang	11/2/2018	OFFICE DEPOT #1165	($85.90)	(Vu, Thi Thuy Trang, 11/07/18 10:55) Refund; (Tyler, Trevor, 11/07/18 15:11) approved
Whalen, Robert	10/5/2018	NAPA PARTS 0029913	($87.00)	(Schimmelman, Valerie, 10/12/18 08:10) WO#27487 Maint Trk 417
Whalen, Robert	10/5/2018	NAPA PARTS 0029913	$171.34	(Schimmelman, Valerie, 10/12/18 08:02) WO#27487 Maint Trk
Whalen, Robert	10/10/2018	THE HOME DEPOT #6302	$54.18	(Schimmelman, Valerie, 10/19/18 11:07) WO#27569 MHS
Whalen, Robert	10/12/2018	THE HOME DEPOT #6302	$73.00	(Schimmelman, Valerie, 10/17/18 06:37) WO#27567 MHS
Whalen, Robert	10/15/2018	FASTENAL COMPANY01	$7.50	(Schimmelman, Valerie, 10/18/18 10:47) WO#27567 MHS
Whalen, Robert	10/15/2018	THE HOME DEPOT #6302	$29.99	(Schimmelman, Valerie, 10/18/18 12:21) WO#27567 MHS
Whalen, Robert	10/15/2018	THE HOME DEPOT #6302	$181.10	(Schimmelman, Valerie, 10/18/18 12:28) WO#27567 MHS
Whalen, Robert	10/15/2018	THE HOME DEPOT #6302	$10.46	(Schimmelman, Valerie, 10/18/18 11:05) WO#27567 MHS
Whalen, Robert	10/15/2018	THE HOME DEPOT #6302	$43.86	(Schimmelman, Valerie, 10/18/18 11:01) WO#27567 MHS
Whalen, Robert	10/18/2018	SPECIALTY TRUE VALUE HAR	$19.80	(Schimmelman, Valerie, 10/22/18 06:08) Wo#26158 HOB
Whalen, Robert	10/18/2018	SWISCO.COM	$135.73	(Schimmelman, Valerie, 10/22/18 06:11) WO#27569 MHS
Whalen, Robert	10/18/2018	SOUTHERN LOCK	$927.97	(Schimmelman, Valerie, 10/22/18 06:17) WO#27411 Sugarloaf
Whalen, Robert	10/22/2018	THE HOME DEPOT #6313	$119.77	(Schimmelman, Valerie, 10/25/18 06:51) WO#27763 KWHS

Whalen, Robert	10/25/2018	SOUTHERN LOCK	$877.40	(Schimmelman, Valerie, 10/29/18 08:16) WO#27411 Sugarloaf
Whalen, Robert	10/25/2018	ACE HARDWARE STRUNK	$42.32	(Schimmelman, Valerie, 10/29/18 08:14) WO#27953 KWHS/HOB/Sugarloaf
Whalen, Robert	10/31/2018	NAPA AUTO PART 0026747	$17.71	(Schimmelman, Valerie, 11/02/18 09:36) WO#28172 Maint Trk 417
Wheeler, George	10/17/2018	NAPA PARTS 0029913	$21.48	(Schimmelman, Valerie, 10/19/18 14:49) Wo#27796 MHS
Wheeler, George	10/19/2018	THE HOME DEPOT #6302	$13.45	(Schimmelman, Valerie, 10/24/18 13:00) WO#27853 SSE
Wheeler, George	10/22/2018	THE HOME DEPOT #6302	$6.84	(Schimmelman, Valerie, 10/29/18 07:52) WO#27858 MHS
Wheeler, George	10/23/2018	THE HOME DEPOT #6302	$17.53	(Schimmelman, Valerie, 10/29/18 07:56) WO#27774 SSE
Wheeler, George	10/25/2018	THE HOME DEPOT #6302	$8.65	(Schimmelman, Valerie, 10/31/18 06:46) WO#27989 SSE
Wheeler, George	10/26/2018	SPECIALTY TRUE VALUE HAR	$9.77	(Schimmelman, Valerie, 10/31/18 06:52) WO#28098 MHS
Wheeler, George	10/30/2018	THE HOME DEPOT #6302	$2.28	(Schimmelman, Valerie, 11/02/18 14:16) WO#28190 SSE
Wheeler, George	10/30/2018	THE HOME DEPOT #6302	$15.48	(Schimmelman, Valerie, 11/02/18 14:19) WO#27775 SSE
Willis, Leeann	10/5/2018	AMZN Mktp US MT0R37KJ0	$57.98	(Willis, Leeann, 10/23/18 10:21) WillisL, Amazon, IT supplies for school; (Hayes-Taylor, Lisa, 11/02/18 05:39) A
Willis, Leeann	10/5/2018	Amazon.com MT8A866T0	$53.86	(Willis, Leeann, 10/23/18 10:23) WillisL, Amazon, supply for clinic; (Hayes-Taylor, Lisa, 11/02/18 05:39) All rec
Willis, Leeann	10/4/2018	OFFICE DEPOT #1165	$357.90	(Willis, Leeann, 10/23/18 10:27) WillisL, Office Depot, supplies for teachers; (Hayes-Taylor, Lisa, 11/02/18 05:3
Willis, Leeann	10/11/2018	SCHOOL HEALTH CORP	$114.00	(Willis, Leeann, 10/23/18 10:25) WillisL, School Health, supplies for clinic; (Hayes-Taylor, Lisa, 11/02/18 05:39)
Willis, Leeann	10/22/2018	US SCHOOL SUPPLY INC	$364.52	(Willis, Leeann, 11/15/18 08:22) WillisL, 364.52, teach/report card supplies
Willis, Leeann	10/24/2018	LITERACY RESOURCES INC	$161.98	(Willis, Leeann, 11/01/18 08:36) WillisL, Literacy Resource, teach books for students; (Hayes-Taylor, Lisa, 11/0
Willis, Leeann	10/23/2018	OFFICE DEPOT #1165	$605.30	(Willis, Leeann, 11/01/18 08:45) WillisL, Office Depot, teach supplies; (Hayes-Taylor, Lisa, 11/02/18 05:40) ok
Willis, Leeann	10/24/2018	OFFICE DEPOT #1165	$18.90	(Willis, Leeann, 11/01/18 08:56) WillisL, Office Depot, teach supplies; (Hayes-Taylor, Lisa, 11/02/18 05:40) ok
Willis, Leeann	11/2/2018	OFFICE DEPOT #1165	$371.37	(Willis, Leeann, 11/15/18 08:26) WillisL, $ 371.37, teach supplies
Willis, Leeann	11/2/2018	OFFICE DEPOT #1165	$343.24	(Willis, Leeann, 11/15/18 08:30) WillisL, $ 343.24, admin supplies for office
Yablon, Justin	10/11/2018	B&H PHOTO 800-606-6969	$594.90	(Schimmelman, Valerie, 10/19/18 14:58) WO#27811 SSE
Yablon, Justin	10/17/2018	THE HOME DEPOT #6302	$34.80	(Schimmelman, Valerie, 10/22/18 06:23) WO#26460 KLS
Yablon, Justin	10/17/2018	THE HOME DEPOT #6302	$11.94	(Schimmelman, Valerie, 10/22/18 06:20) Wo#27810 PKS
			$168,507.42	