

MCSD Procurement Card Transaction Report - Statement Ending January 5, 2019

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	12/7/2018	OFFICEMAX/DEPOT 6537	\$118.32	(Hughes, Tiffany, 01/10/19 17:39) Teacher Supplies
Acevedo, Amber Archer	12/7/2018	OFFICE DEPOT #1165	\$1,215.60	(Hughes, Tiffany, 01/10/19 17:40) Teacher Supplies
Acevedo, Amber Archer	12/10/2018	STEVE WEISS MUSIC INC	\$53.00	(Hughes, Tiffany, 01/10/19 17:41) Music Supplies
Acevedo, Amber Archer	12/11/2018	J W PEPPER AND SON INC	\$175.74	(Hughes, Tiffany, 01/10/19 17:42) Music Supplies
Acevedo, Amber Archer	12/12/2018	Amazon.com	(\$28.13)	(Hughes, Tiffany, 01/10/19 17:44) Refund from Library Supplies
Acevedo, Amber Archer	12/12/2018	Amazon Prime	\$119.00	(Hughes, Tiffany, 01/10/19 17:45) Amazon Prime Membership
Acevedo, Amber Archer	12/12/2018	Amazon.com	(\$30.07)	(Hughes, Tiffany, 01/10/19 17:46) Refund for Library Supplies
Acevedo, Amber Archer	12/14/2018	USPS PO 1146200041	\$450.00	(Hughes, Tiffany, 01/10/19 17:47) Postage
Acevedo, Amber Archer	12/20/2018	DEMCO INC	\$993.77	(Hughes, Tiffany, 01/10/19 17:48) Library Supplies
Acevedo, Amber Archer	12/24/2018	CDW GOVT #QMC2797	\$532.68	(Hughes, Tiffany, 01/10/19 17:49) Teacher Supplies
Acevedo, Amber Archer	12/31/2018	CDW GOVT #QMW2228	\$269.75	(Hughes, Tiffany, 01/11/19 09:24) Teacher Supplies
Albright, Melissa	12/6/2018	GAYLORD PALMS HOTEL FL	(\$3.30)	(Pollack, Denise, 12/11/18 08:21) refund of tax pd
Albright, Melissa	12/6/2018	GAYLORD PALMS HOTEL FL	(\$1.65)	(Pollack, Denise, 12/11/18 08:22) refund of tax pd
Albright, Melissa	12/6/2018	GAYLORD PALMS HOTEL FL	(\$1.65)	(Pollack, Denise, 12/11/18 08:22) refund of tax pd
Albright, Melissa	12/10/2018	THE HOME DEPOT #6313	\$23.34	(Pollack, Denise, 12/14/18 06:54) laundry detergent for cafeterias
Albright, Melissa	12/10/2018	THE HOME DEPOT #6313	\$23.34	(Pollack, Denise, 12/14/18 06:54) laundry detergent for cafeterias
Albright, Melissa	12/10/2018	THE HOME DEPOT #6313	\$23.34	(Pollack, Denise, 12/14/18 06:54) laundry detergent for cafeterias
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Albright, Melissa	12/10/2018	THE HOME DEPOT #6313	\$23.34	(Pollack, Denise, 12/14/18 06:54) laundry detergent for cafeterias
Albright, Melissa	12/10/2018	THE HOME DEPOT #6313	\$23.34	(Pollack, Denise, 12/14/18 06:54) laundry detergent for cafeterias
Albright, Melissa	12/20/2018	FRLA	\$150.00	(Pollack, Denise, 01/09/19 09:35) POI cafe ServSafe training fee
Albright, Melissa	12/20/2018	SILVER AIR 4492101676857	\$517.76	(Pollack, Denise, 01/09/19 09:40) AlbrightM - summer prg training - BD APVD 12-18-18
Allen, Althea	12/4/2018	BARRETT PRINTING	\$914.93	(Allen, Althea, 12/11/18 16:01) Printing of Reports Card Templates
Allen, Althea	12/5/2018	OFFICE DEPOT #1165	\$96.28	(Allen, Althea, 12/11/18 16:11) Science Project Boards
Allen, Althea	12/7/2018	THE DBQ PROJECT	\$351.00	(Allen, Althea, 12/11/18 16:13) History DBQ binders
Allen, Althea	12/7/2018	PERFECTION LEARNING CORP	\$42.40	(Allen, Althea, 12/11/18 16:19) AP Prep Materials for History
Allen, Althea	12/15/2018	FEDEX 91049634	\$51.37	(Allen, Althea, 12/18/18 15:51) Monthly shipments to DOE
Allen, Althea	12/13/2018	OFFICE DEPOT #1165	\$139.98	(Allen, Althea, 12/18/18 15:58) Department Furniture

Allen, Althea	12/13/2018 OFFICE DEPOT #1165	\$339.72 (Allen, Althea, 12/18/18 15:53) Department Supplies
Allen, Althea	12/16/2018 Amazon.com M08QA6WH2	\$339.60 (Allen, Althea, 12/18/18 15:50) Math PD books
Allen, Althea	12/19/2018 EXPEDIA 7399113805589	\$316.36 (Allen, Althea, 01/09/19 15:01) Williams E & GoinsD_Trauma in Schools_SBAV:12.18
Allen, Althea	12/19/2018 PAYPAL ATNORG	\$920.00 (Allen, Althea, 01/07/19 14:30) Williams and Goins_TRauma in Sch_SBAPV:12.18
Allen, Althea	12/19/2018 AMERICAN AIR0017233427437	\$443.10 (Allen, Althea, 01/07/19 14:49) Williams E_Truma in Sch Conf_SBAPV:12.18
Allen, Althea	12/19/2018 HILTON INTERNATIONALS	\$194.27 (Allen, Althea, 01/07/19 15:49) WilliamE_Truma in Sch Conf_SBAPV:12.18
Allen, Althea	12/19/2018 AMERICAN AIR0017233427436	\$443.10 (Allen, Althea, 01/07/19 16:09) WilliamsE_Airfare to Trauma in School_SBAPV12.18
Allen, Althea	12/19/2018 HILTON INTERNATIONALS	\$194.27 (Allen, Althea, 01/07/19 15:51) Goins Room Deposit to Trauma in Schools SBAPV12.18
Allen, Althea	12/21/2018 BARRETT PRINTING	\$914.93 (Allen, Althea, 01/07/19 14:47) Printing of Report Card Template
Allen, Althea	12/20/2018 Illuminate Education, Inc	\$475.00 (Allen, Althea, 01/07/19 14:42) OwenZ Reg for Illuminate Coinf_SBAP:12.18
Allen, Althea	12/20/2018 OFFICE DEPOT #1165	\$69.22 (Allen, Althea, 01/07/19 14:32) Supplies for TEaching and Learning
Allen, Althea	12/20/2018 AMERICAN AIR0012326817196	\$256.40 (Allen, Althea, 01/07/19 14:35) OwensZ_Illuminate ED USer Conf_SBAPV 12.18
Alvarez, Jese	12/11/2018 ZORO TOOLS INC	\$26.02 (Schimmelman, Valerie, 12/18/18 08:35) WO#28729 PKS
Alvarez, Jese	12/13/2018 ZORO TOOLS INC	\$324.07 (Schimmelman, Valerie, 12/18/18 07:35) WO#29011 Maint Truck #487
Avendano, Juan	12/5/2018 BECKMANNS AUTO 0002334	\$189.13 (Fernandez, Janessa, 12/07/18 13:35) KW truck 418 alternator ; (Fabal, Randolph, 12/11/18 08:07) Reviewed
Avendano, Juan	12/5/2018 CINTAS 017	\$47.11 (Fernandez, Janessa, 12/13/18 09:50) MA mechanic uniforms; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Avendano, Juan	12/5/2018 DYNA	\$36.74 (Fernandez, Janessa, 12/10/18 10:32) misc shop parts ; (Fabal, Randolph, 12/11/18 08:07) Reviewed
Avendano, Juan	12/5/2018 BECKMANNS AUTO 0002334	\$52.24 (Fernandez, Janessa, 12/07/18 13:38) KW truck 429 lift support; (Fabal, Randolph, 12/11/18 08:07) Reviewed
Avendano, Juan	12/5/2018 BECKMANNS AUTO 0002334	\$17.44 (Fernandez, Janessa, 12/13/18 09:52) KW bus 66 muffler strap sealant; (Fabal, Randolph, 12/14/18 10:32) Re
Avendano, Juan	12/6/2018 MIAMI TIRESOLES INC	\$274.00 (Fernandez, Janessa, 12/13/18 12:18) KW tire disposal ; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Avendano, Juan	12/6/2018 BECKMANNS AUTO 0002334	\$142.28 (Fernandez, Janessa, 12/10/18 10:35) KW misc shop supplies ; (Fabal, Randolph, 12/11/18 08:07) Reviewed
Avendano, Juan	12/6/2018 BECKMANNS AUTO 0002334	\$40.01 (Fernandez, Janessa, 12/13/18 09:56) KW air hose coupler shop supply ; (Fabal, Randolph, 12/14/18 10:32) R
Avendano, Juan	12/6/2018 NO-SPILL SYSTEMS	\$554.80 (Fernandez, Janessa, 12/18/18 13:00) M18 cummins buses drain plugs ; (Fabal, Randolph, 12/19/18 06:31) R
Avendano, Juan	12/11/2018 BECKMANNS AUTO 0002334	\$16.37 (Fernandez, Janessa, 12/13/18 09:58) KW bus 82 radiator hose; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Avendano, Juan	12/11/2018 CINTAS 017	\$45.88 (Fernandez, Janessa, 12/13/18 10:00) MA mechanic uniforms; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Avendano, Juan	12/11/2018 CINTAS 017	\$43.68 (Fernandez, Janessa, 12/20/18 13:59) UK mechanic uniforms; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Avendano, Juan	12/11/2018 CINTAS 017	\$74.28 (Fernandez, Janessa, 12/13/18 10:02) KW mechanic uniforms ; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Avendano, Juan	12/12/2018 ANCHOR TOWING	\$465.00 (Fernandez, Janessa, 12/20/18 14:09) Bus 4 towed from MA to KW; (Fabal, Randolph, 12/21/18 06:41) Review
Avendano, Juan	12/13/2018 BECKMANNS AUTO 0002334	\$52.58 (Fernandez, Janessa, 12/17/18 08:30) KW trailer tail lights; (Fabal, Randolph, 12/17/18 13:30) Reviewed
Avendano, Juan	12/13/2018 BECKMANNS AUTO 0002334	\$119.51 (Fernandez, Janessa, 12/17/18 08:34) KW marker lights; (Fabal, Randolph, 12/17/18 13:30) Reviewed
Avendano, Juan	12/14/2018 BECKMANNS AUTO 0002334	\$27.90 (Fernandez, Janessa, 12/20/18 14:04) KW tail light pigtails stock; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Avendano, Juan	12/14/2018 NAPA AUTO PARTS	\$25.70 (Fernandez, Janessa, 12/20/18 14:12) Bus 19 diesel exhaust fluid ; (Fabal, Randolph, 12/21/18 06:41) Review
Avendano, Juan	12/14/2018 CINTAS 017	\$74.28 (Fernandez, Janessa, 12/20/18 14:15) KW mechanic uniforms; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Avendano, Juan	12/15/2018 CINTAS 017	\$43.68 (Fernandez, Janessa, 12/20/18 14:16) UK mechanic uniforms; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Avendano, Juan	12/17/2018 FLAMINGO OIL CORP	\$291.50 (Fernandez, Janessa, 12/20/18 14:25) KW diesel exhaust fluid shop supply; (Fabal, Randolph, 12/21/18 06:41)

Avendano, Juan	12/17/2018 SQ INTERSTATE BATT	\$212.90	(Fernandez, Janessa, 12/20/18 14:33) Stadium batteries; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Avendano, Juan	12/17/2018 MATTHEW BUSES FLOR	\$58.70	(Fernandez, Janessa, 12/19/18 08:10) C2 buses door switch; (Fabal, Randolph, 12/19/18 10:46) Reviewed.
Avendano, Juan	12/17/2018 MATTHEW BUSES FLOR	\$235.70	(Fernandez, Janessa, 12/19/18 08:05) KW bus 83 & 1 dash panel; (Fabal, Randolph, 12/19/18 10:46) Reviewed
Avendano, Juan	12/18/2018 GATOR AUTO GLASS & COMPA	\$485.00	(Fernandez, Janessa, 12/20/18 14:34) Bus 15 windshield replace; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Avendano, Juan	12/18/2018 CINTAS 017	\$45.88	(Fernandez, Janessa, 01/09/19 13:07) MA mechanic uniforms; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Juan	12/20/2018 J & J SAWYER PAINT AND SU	\$142.41	(Fernandez, Janessa, 01/07/19 09:04) MA bus 4 exterior paint ; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Avendano, Juan	12/20/2018 BECKMANN'S AUTO 0002334	\$39.96	(Fernandez, Janessa, 01/07/19 09:07) KW shop warning light; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Avendano, Juan	12/21/2018 ARNOLD'S TOWING OFFICE	\$80.00	(Fernandez, Janessa, 01/07/19 09:10) Van 135 towed; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Avendano, Juan	12/22/2018 CINTAS 017	\$43.68	(Fernandez, Janessa, 01/09/19 13:09) UK mechanic uniforms; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Juan	12/22/2018 CINTAS 017	\$74.28	(Fernandez, Janessa, 01/07/19 09:16) KW mechanic uniforms; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Avendano, Juan	12/21/2018 WHEATONS SERVICE CENTER	\$83.09	(Fernandez, Janessa, 01/07/19 09:19) UK van 487 tire repair ; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Avendano, Juan	12/27/2018 CINTAS 017	\$45.88	(Fernandez, Janessa, 01/09/19 13:11) MA mechanic uniforms; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Juan	12/29/2018 BECKMANN'S AUTO 0002334	(\$117.68)	(Fernandez, Janessa, 01/09/19 13:25) Core credits refund; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Juan	12/28/2018 CINTAS 017	\$74.28	(Fernandez, Janessa, 01/09/19 13:15) KW mechanic uniforms; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Juan	1/3/2019 CINTAS 017	\$45.88	(Fernandez, Janessa, 01/09/19 13:19) MA mechanic uniforms ; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Juan	1/3/2019 DYNA	\$295.47	(Fernandez, Janessa, 01/10/19 07:37) Misc shop parts; (Fabal, Randolph, 01/10/19 11:44) Reviewed
Avendano, Juan	1/3/2019 CINTAS 017	\$43.68	(Fernandez, Janessa, 01/09/19 13:22) UK mechanic uniforms ; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Avendano, Judith	12/7/2018 OFFICE DEPOT #1165	\$705.47	(Avendano, Judith, 01/11/19 08:32) Finance Supplies.
Axford, Theresa	12/5/2018 COURTYARD BY MARRIOTT	\$179.00	(Allen, Althea, 12/11/18 16:06) Liz N. -FL DOE Access Trng SBAPV:10.23.
Axford, Theresa	12/5/2018 COURTYARD BY MARRIOTT	\$179.00	(Allen, Althea, 12/11/18 16:09) Holmes L.-FL DOE Access Trng-SBAPV:10.23.
Axford, Theresa	12/5/2018 THE FLORIDA HOTEL AND CON	(\$30.26)	(Allen, Althea, 12/11/18 16:23) Credit for tax at The Florida Hotel on S. MortonSBAPV: 09.11.2018
Axford, Theresa	12/24/2018 COURTYARD BY MARRIOTT	\$189.00	(Allen, Althea, 01/14/19 14:44) Liz.Natalie_ FL DOE Access_SBAP 10.23.18 Hotel night is 12.04.2018
Ballister, Lionel Perez	12/5/2018 SHERWIN WILLIAMS 702690	\$77.93	(Cabrera, Jocelyn, 01/07/19 13:24) ADMIN, #28704, caulk and paintok to approve
Ballister, Lionel Perez	12/5/2018 ACE HARDWARE STRUNK	\$77.83	(Cabrera, Jocelyn, 01/07/19 13:30) ADMIN, #28704, brush, pail, bucket, rollers, paint ok to approve
Ballister, Lionel Perez	12/6/2018 ACE HARDWARE STRUNK	\$37.98	(Cabrera, Jocelyn, 01/07/19 13:37) ADMIN, #28704, marine slnt ok to approve
Ballister, Lionel Perez	12/6/2018 SHERWIN WILLIAMS 702690	\$129.87	(Cabrera, Jocelyn, 01/07/19 13:49) ADMIN, #28704, paintok to approve
Ballister, Lionel Perez	12/7/2018 ACE HARDWARE STRUNK	\$31.98	(Cabrera, Jocelyn, 01/07/19 13:52) ADMIN, #28704, door lock and saw hole ok to approve
Ballister, Lionel Perez	12/14/2018 ACE HARDWARE STRUNK	\$22.64	(Cabrera, Jocelyn, 01/07/19 13:53) KWHS, #29019, caulk, wall scraper and terry towels ok to approve
Ballister, Lionel Perez	12/18/2018 ACE HARDWARE STRUNK	\$8.99	(Cabrera, Jocelyn, 01/07/19 13:55) KWHS, #29039, webpatch ok to approve
Ballister, Lionel Perez	12/19/2018 SHERWIN WILLIAMS 702690	\$92.36	(Cabrera, Jocelyn, 01/07/19 13:57) MAINT, #29148, paint ok to approve
Ballister, Lionel Perez	12/20/2018 ACE HARDWARE STRUNK	\$43.96	(Cabrera, Jocelyn, 01/07/19 13:58) MAINT, #29148, bar carpet silvok to approve
Ballister, Lionel Perez	12/21/2018 SHERWIN WILLIAMS 702690	\$165.20	(Cabrera, Jocelyn, 01/07/19 14:01) TRMS, #24233, quick dry, paint and heavy duty wire ok to approve
Barber, Patricia	12/5/2018 VARIDESK	\$690.00	(Barber, Patricia, 12/17/18 08:05) desk
Barber, Patricia	12/5/2018 OFFICE DEPOT #1165	\$46.82	(Barber, Patricia, 12/17/18 08:27) ese class supplies
Barber, Patricia	12/6/2018 AMZN Mktp US M03FZ4DK0	\$46.92	(Barber, Patricia, 12/17/18 08:24) supplies pierce class

Barber, Patricia	12/6/2018 USPS PO 1146200040	\$258.50	(Barber, Patricia, 12/17/18 08:09) stamps
Barber, Patricia	12/7/2018 SQ CABANAS PRINTIN	\$280.00	(Barber, Patricia, 12/17/18 08:19) hall passes
Barber, Patricia	12/10/2018 AMZN Mktp US M080I6970	\$79.99	(Barber, Patricia, 12/17/18 08:36) supplies
Barber, Patricia	12/11/2018 AMZN Mktp US M04K62WH1	\$72.18	(Barber, Patricia, 12/17/18 08:33) class supplies
Barber, Patricia	12/10/2018 OFFICE DEPOT #1165	\$477.36	(Barber, Patricia, 12/17/18 08:22) ink
Barber, Patricia	12/12/2018 AMZN Mktp US M07VO6WHO	\$49.31	(Barber, Patricia, 12/17/18 08:30) ese supplies
Barber, Patricia	12/13/2018 OFFICE DEPOT #1165	\$471.47	(Barber, Patricia, 01/07/19 13:24) ink, supplies
Barber, Patricia	12/15/2018 AMZN Mktp US M04XJ3RA2	\$71.70	(Barber, Patricia, 01/07/19 13:32) supplies the total on the bottom of the rec is 78.69 this is for the charge of 71
Barber, Patricia	12/17/2018 AMZN Mktp US M299B5JD0	\$6.99	(Barber, Patricia, 01/07/19 13:32) supplies
Barber, Patricia	12/30/2018 TEACHERSPAYTEACHERS.COM	\$1.00	(Barber, Patricia, 01/07/19 13:44) supplies cameron class
Barnes, Kevin	12/10/2018 THE HOME DEPOT #6313	\$169.00	(Cabrera, Jocelyn, 01/08/19 10:26) MAINT, #28974, gas push mower ok to approve
Barnes, Kevin	12/19/2018 THE HOME DEPOT 6313	\$89.98	(Cabrera, Jocelyn, 01/08/19 10:28) MAINT, #29152, wheelbarrow ok to approve
Barrow, Jeff	12/21/2018 USPS PO 1189850070	\$4.66	(Schimmelman, Valerie, 01/04/19 10:42) Send Title of Van Auctioned
Birkmeyer, Kevin	12/5/2018 GEMAIRE DISTRIBUTORS LLC	\$86.75	(Schimmelman, Valerie, 12/13/18 09:42) WO#28777 MHS
Birkmeyer, Kevin	12/6/2018 SUPPLYHOUSE.COM	\$104.00	(Schimmelman, Valerie, 12/14/18 06:50) WO#28829 MHS
Birkmeyer, Kevin	12/6/2018 GEMAIRE DISTRIBUTORS LLC	\$7.99	(Schimmelman, Valerie, 12/13/18 09:46) WO#28827 MHS
Birkmeyer, Kevin	12/10/2018 GRAINGER	\$278.47	(Schimmelman, Valerie, 12/13/18 10:22) WO#28788 MHS
Birkmeyer, Kevin	12/10/2018 GEMAIRE DISTRIBUTORS LLC	\$26.82	(Schimmelman, Valerie, 12/13/18 10:31) WO#28968 MHS
Birkmeyer, Kevin	12/10/2018 GRAINGER	\$392.28	(Schimmelman, Valerie, 12/13/18 10:43) WO#28987 SSE
Birkmeyer, Kevin	12/10/2018 THE HOME DEPOT #6302	\$8.38	(Schimmelman, Valerie, 12/13/18 10:53) Wo#28968 MHS
Birkmeyer, Kevin	12/12/2018 NAPA PARTS 0029913	\$14.10	(Schimmelman, Valerie, 12/14/18 06:56) WO#29005 MHS
Birkmeyer, Kevin	12/12/2018 TROPIC SUPPLY INC	(\$97.50)	(Schimmelman, Valerie, 01/09/19 13:12) WO#28829 MHS
Birkmeyer, Kevin	12/11/2018 THE HOME DEPOT #6302	\$12.72	(Schimmelman, Valerie, 12/14/18 10:16) WO#28969 MHS
Birkmeyer, Kevin	12/13/2018 NAPA PARTS 0029913	\$18.19	(Schimmelman, Valerie, 12/17/18 10:39) WO#29068 SSE
Brogli, Craig	12/5/2018 3765 RAYBRO	\$523.87	(Cabrera, Jocelyn, 01/08/19 12:53) KWHS< #28749, electric ballast ok to approve
Brogli, Craig	12/5/2018 THE HOME DEPOT 6313	\$210.55	(Cabrera, Jocelyn, 01/08/19 12:55) KWHS, #28749, ballast, wire connect, lamp ok to approve
Brogli, Craig	12/7/2018 3765 RAYBRO	\$355.80	(Cabrera, Jocelyn, 01/08/19 12:59) KWHS, #27200, led lamp ok to approve
Brogli, Craig	12/7/2018 3765 RAYBRO	\$169.95	(Cabrera, Jocelyn, 01/08/19 13:00) ERROR, Credit coming
Brogli, Craig	12/7/2018 3765 RAYBRO	\$96.95	(Cabrera, Jocelyn, 01/08/19 13:04) KWHS, #27825, gav steel, wire lubricant ok to approve
Brogli, Craig	12/7/2018 3765 RAYBRO	(\$169.95)	(Cabrera, Jocelyn, 01/08/19 13:02) CREDIT FOR ERROR
Brogli, Craig	12/7/2018 FOUR STAR RENTALS INC	\$317.15	(Cabrera, Jocelyn, 01/08/19 13:06) KWHS, #28977, scissor lift ok to approve
Brogli, Craig	12/10/2018 3765 RAYBRO	\$256.00	(Cabrera, Jocelyn, 01/08/19 13:08) KWHS, #28977, tap ballast, lamp ok to approve
Brogli, Craig	12/9/2018 THE HOME DEPOT #6313	\$17.94	(Cabrera, Jocelyn, 01/08/19 13:15) POI, #28817, light bulbs ok to approve
Brogli, Craig	12/12/2018 THE HOME DEPOT #6313	\$42.84	(Cabrera, Jocelyn, 01/08/19 13:17) KWHS, #27825, wire connector, 2gang coversok to approve
Brogli, Craig	12/14/2018 THE HOME DEPOT #6313	\$21.88	(Cabrera, Jocelyn, 01/08/19 13:19) KWHS, #27825, screwdriver set, work apron ok to approve

Brogli, Craig	12/13/2018 3765 RAYBRO	\$28.48	(Cabrera, Jocelyn, 01/08/19 13:22) KWHS< #27825, electrical connector ok to approve
Brogli, Craig	12/18/2018 THE HOME DEPOT #6313	\$78.84	(Cabrera, Jocelyn, 01/08/19 13:23) ADMIN, #29138, lamp ballast ok to approve
Brogli, Craig	12/20/2018 3765 RAYBRO	\$42.00	(Cabrera, Jocelyn, 01/08/19 13:25) KWHS< #29023, emergency led light ok to approve
Brogli, Craig	12/20/2018 THE HOME DEPOT #6313	\$49.58	(Cabrera, Jocelyn, 01/08/19 13:27) KWHS< #29023, florescent lighting ok to approve
Caballero, Jacqueline	12/7/2018 Amazon.com M08VD98H2	\$29.99	(Caballero, Jacqueline, 01/14/19 10:47) ESE Supplies
Caballero, Jacqueline	12/7/2018 OFFICE DEPOT #1165	\$455.19	(Caballero, Jacqueline, 01/14/19 10:49) Poster Printer Ink
Caballero, Jacqueline	12/7/2018 OFFICE DEPOT #1079	\$151.73	(Caballero, Jacqueline, 01/14/19 10:49) Poster Printer Ink
Caballero, Jacqueline	12/6/2018 OFFICE DEPOT #1165	\$89.25	(Caballero, Jacqueline, 01/14/19 10:49) Poster Printer Ink
Caballero, Jacqueline	12/6/2018 OFFICE DEPOT #1165	\$6.30	(Caballero, Jacqueline, 01/14/19 10:52) Office Supplies
Caballero, Jacqueline	12/7/2018 OFFICE DEPOT #1165	\$82.57	(Caballero, Jacqueline, 01/14/19 10:53) Daycare Supplies
Caballero, Jacqueline	12/10/2018 OFFICE DEPOT #2957	\$98.67	(Caballero, Jacqueline, 01/14/19 10:54) FSA Practice Tests
Caballero, Jacqueline	12/10/2018 OFFICE DEPOT #1165	\$154.95	(Caballero, Jacqueline, 01/14/19 10:54) Office Copy Paper
Caballero, Jacqueline	12/11/2018 OFFICEMAX/OFFICEDEPT#6876	\$151.73	(Caballero, Jacqueline, 01/14/19 10:49) Poster Printer Ink
Caballero, Jacqueline	12/11/2018 OFFICE DEPOT #1165	(\$8.10)	(Caballero, Jacqueline, 01/14/19 10:55) Daycare Supplies
Caballero, Jacqueline	12/15/2018 Amazon.com M232T14D0	\$69.99	(Caballero, Jacqueline, 01/14/19 10:47) ESE Supplies
Caballero, Jacqueline	12/14/2018 OTC BRANDS, INC.	\$72.87	(Caballero, Jacqueline, 01/14/19 10:58) Teacher District Funds
Caballero, Jacqueline	12/14/2018 OFFICE DEPOT #1165	\$265.48	(Caballero, Jacqueline, 01/14/19 10:52) Office Supplies
Caballero, Jacqueline	12/14/2018 OTC BRANDS, INC.	\$65.42	(Caballero, Jacqueline, 01/14/19 10:58) Teacher District Funds
Caballero, Jacqueline	12/18/2018 SQ CABANAS PRINTIN	\$155.00	(Caballero, Jacqueline, 01/14/19 11:00) MCFs
Caballero, Jacqueline	12/18/2018 OFFICE DEPOT #1165	\$7.19	(Caballero, Jacqueline, 01/14/19 11:03) R. Ullom District Funds
Caballero, Jacqueline	12/18/2018 OFFICE DEPOT #1165	\$6.18	(Caballero, Jacqueline, 01/14/19 11:03) R. Ullom District Funds
Cabrera, Jocelyn	12/20/2018 OFFICEMAX/DEPOT 6537	\$44.33	(Cabrera, Jocelyn, 01/09/19 15:25) office supplies, ink and paper
Castro, Maria	12/10/2018 WAV EMPLOY ALL	\$850.00	(Castro, Maria, 12/12/18 08:17) Advertising in minority publication; (Dawkins, Ramon, 12/12/18 12:13) rmd
Castro, Maria	12/12/2018 AURORA TRAINING ADVANT	\$27.00	(Castro, Maria, 12/17/18 07:31) Membership renewal training videos ; (Dawkins, Ramon, 12/18/18 11:54) rmd
Castro, Maria	12/12/2018 AMZN Mktp US M01WO0902	\$7.99	(Castro, Maria, 12/17/18 07:32) Office supplies; (Dawkins, Ramon, 12/18/18 11:54) rmd
Castro, Maria	12/18/2018 WEOW, WAVK, WAIL, WCNK, WK	\$72.10	(Castro, Maria, 01/07/19 13:56) Radio advertising.; (Dawkins, Ramon, 01/14/19 10:16) rmd
Castro, Maria	12/19/2018 OFFICE DEPOT #1165	\$342.58	(Castro, Maria, 01/07/19 14:01) Office supplies; (Dawkins, Ramon, 01/14/19 10:16) rmd
Castro-Burns, Karla	1/1/2019 KIDCHECK INC	\$486.00	(Castro-Burns, Karla, 01/10/19 14:35) Annual Subscription for Kidcheck Standard Ed for 21st Century.
Chavez, Marco	12/19/2018 KEY WEST ELECTRIC	\$191.08	(Cabrera, Jocelyn, 01/08/19 13:34) MAINT, #29207, condenser, bushings, couplings, ok to approve
Collazo, Zoraida	12/4/2018 OFFICE DEPOT #1165	\$59.82	(Collazo, Zoraida, 12/11/18 10:04) Classroom supplies
Collazo, Zoraida	12/5/2018 AMZN Mktp US M00FT3HY2	\$313.45	(Collazo, Zoraida, 12/11/18 10:06) Technology supplies.
Collazo, Zoraida	12/4/2018 OFFICE DEPOT #1165	\$41.59	(Collazo, Zoraida, 12/11/18 10:08) Classroom supplies
Collazo, Zoraida	12/7/2018 AMZN Mktp US M04DQ4SK0	\$180.00	(Collazo, Zoraida, 12/11/18 10:07) Supplies for copiers for school wide use
Collazo, Zoraida	12/10/2018 OFFICE DEPOT #1165	\$10.99	(Collazo, Zoraida, 01/10/19 12:22) Office supplies
Collazo, Zoraida	12/11/2018 OFFICE DEPOT #1165	\$692.52	(Collazo, Zoraida, 01/10/19 12:24) Copy paper for school wide use

Collazo, Zoraida	12/11/2018 OFFICE DEPOT #1165	\$301.11	(Collazo, Zoraida, 01/10/19 12:24) Copy paper for school wide use
Collazo, Zoraida	12/11/2018 OFFICE DEPOT #1165	\$19.52	(Collazo, Zoraida, 01/10/19 12:25) Office supplies
Collazo, Zoraida	12/11/2018 OTC BRANDS, INC.	\$35.69	(Collazo, Zoraida, 01/10/19 12:28) Classroom supplies
Collazo, Zoraida	12/12/2018 OFFICE DEPOT #1165	\$30.99	(Collazo, Zoraida, 01/10/19 12:29) Paper for school wide use
Collazo, Zoraida	12/18/2018 Amazon.com M21F94E10	\$99.92	(Collazo, Zoraida, 01/10/19 12:30) technology supplies
Collazo, Zoraida	12/18/2018 OFFICE DEPOT #1165	\$8.10	(Collazo, Zoraida, 01/10/19 12:33) classroom supplies
Collazo, Zoraida	12/19/2018 INKJETSUPERSTORE.COM	\$82.89	(Collazo, Zoraida, 01/10/19 12:35) toner/technology supplies
Csombok Jr., Carl	12/6/2018 ACE HARDWARE STRUNK	\$116.00	(Cabrera, Jocelyn, 01/08/19 13:41) TRMS, #28873, field paint ok to approve
Csombok Jr., Carl	12/10/2018 THE HOME DEPOT 6313	\$219.00	(Cabrera, Jocelyn, 01/08/19 13:48) TRMS< #28875, mulch ok for payment
Csombok Jr., Carl	12/12/2018 SOUTHERN LAWN EQUIPMENT	\$708.48	(Cabrera, Jocelyn, 01/08/19 13:53) MAINT, #28287, tires ok to approve
Csombok Jr., Carl	12/14/2018 ACE HARDWARE STRUNK	\$124.96	(Cabrera, Jocelyn, 01/08/19 13:56) TRMS, #28873, field paint, ok to approve
Csombok Jr., Carl	12/17/2018 ACE HARDWARE STRUNK	\$293.73	(Cabrera, Jocelyn, 01/08/19 13:58) TRMS, #28873, sprinkler, garden hose, wet vac ok to approve
Csombok Jr., Carl	12/19/2018 ACE HARDWARE STRUNK	\$7.16	(Cabrera, Jocelyn, 01/08/19 14:00) KWHS< #28877, pvcok to approve
Csombok Jr., Carl	12/20/2018 ACE HARDWARE STRUNK	\$571.85	(Cabrera, Jocelyn, 01/08/19 14:02) MAINT, #28287, cultivator, powerbrush, pushbroom ok to approve
Dameron, Cynthia	12/5/2018 AMZN Mktp US M07UE56V1	\$38.13	(Dameron, Cynthia, 12/20/18 06:41) classroom supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/5/2018 OFFICE DEPOT #1165	\$102.75	(Dameron, Cynthia, 12/20/18 06:41) classroom supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/6/2018 OFFICE DEPOT #1165	\$35.96	(Dameron, Cynthia, 12/20/18 06:41) office supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/9/2018 Amazon.com M07F91702	\$32.00	(Dameron, Cynthia, 12/20/18 06:41) office supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/6/2018 OFFICE DEPOT #1165	\$47.03	(Dameron, Cynthia, 12/20/18 06:41) classroom supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/11/2018 AMZN Mktp US M036K6IF0	\$52.92	(Dameron, Cynthia, 12/20/18 06:41) office supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/17/2018 Really Good	\$102.79	(Dameron, Cynthia, 12/20/18 06:41) classroom supplies; (Russell, Harry, 12/20/18 07:21) HR
Dameron, Cynthia	12/18/2018 OFFICE DEPOT #1165	\$24.44	(Dameron, Cynthia, 01/07/19 14:14) classroom supplies; (Russell, Harry, 01/07/19 14:50) HR
Dameron, Cynthia	12/18/2018 OFFICE DEPOT #1165	\$3.66	(Dameron, Cynthia, 01/07/19 14:14) classroom supplies; (Russell, Harry, 01/07/19 14:50) HR
Dameron, Cynthia	12/20/2018 AMZN Mktp US	(\$1.39)	(Dameron, Cynthia, 01/07/19 14:16) tax creditref TXN00032944; (Russell, Harry, 01/07/19 14:50) HR
Dameron, Cynthia	12/20/2018 EB NEARPOD TRANSFORM	\$185.00	(Dameron, Cynthia, 01/07/19 14:24) registration fee x2; (Russell, Harry, 01/07/19 14:50) HR
Dameron, Cynthia	12/21/2018 OFFICE DEPOT #1165	\$16.74	(Dameron, Cynthia, 01/07/19 14:16) office supply; (Russell, Harry, 01/07/19 14:50) HR
Dameron, Cynthia	12/20/2018 OFFICE DEPOT #1165	\$30.99	(Dameron, Cynthia, 01/07/19 14:14) classroom supplies; (Russell, Harry, 01/07/19 14:50) HR
Diaz, Eduardo	12/10/2018 ACE HARDWARE STRUNK	\$12.48	(Cabrera, Jocelyn, 01/08/19 14:05) KWHS< #28892, tape, spraypaintok to approve
Diaz, Eduardo	12/12/2018 SHERWIN WILLIAMS 702690	\$97.80	(Cabrera, Jocelyn, 01/08/19 14:07) HOB, #28852, paint ok to approve
Diaz, Eduardo	12/17/2018 SHERWIN WILLIAMS 702690	\$121.48	(Cabrera, Jocelyn, 01/08/19 14:09) ADMIN, #28665, paint ok to approve
Diaz, Eduardo	12/19/2018 ACE HARDWARE STRUNK	\$79.14	(Cabrera, Jocelyn, 01/08/19 14:10) ADMIN, #28665, paint, roller, bucket, pailok to approve
Diaz, Eduardo	12/21/2018 ACE HARDWARE STRUNK	\$17.49	(Cabrera, Jocelyn, 01/08/19 14:12) ADMIN, #28665, paint ok to approve
Digby, Michael	12/7/2018 UBIQUITI NETWORKS, INC.	\$205.71	(Schimmelman, Valerie, 12/19/18 10:35) WO#29087 KWHS; (Barrow, Jeff, 12/20/18 07:05) This is wireless eq
Digby, Michael	12/7/2018 MILESTONE SYSTEMS INC	\$995.00	(Schimmelman, Valerie, 12/18/18 14:08) WO#28911 Maint Dept. Online Training Fee
Digby, Michael	12/9/2018 Amazon.com M02LV2UI0	\$93.09	(Schimmelman, Valerie, 12/19/18 10:38) WO#27810 PKS

Digby, Michael	12/9/2018 SHELL OIL 57543704100	\$31.24 (Schimmelman, Valerie, 12/18/18 13:31) WO#28910 DigbyM Bogen Training Board Approved 11/20
Digby, Michael	12/11/2018 SHELL OIL 47543701701	\$30.90 (Schimmelman, Valerie, 12/18/18 13:36) WO#28910 DigbyM Bogen Training Board Approved 11/20
Digby, Michael	12/12/2018 ENTERPRISE RENT-A-CAR	\$129.11 (Schimmelman, Valerie, 12/18/18 13:44) WO#28910 DigbyM Bogen Training Board Approved 11/20
Digby, Michael	12/11/2018 DOUBLETREE BY HILTON	\$291.98 (Schimmelman, Valerie, 01/04/19 13:50) WO#28910 DigbyM Bogen Training Board Approved 11/20
Digby, Michael	12/11/2018 DOUBLETREE BY HILTON	\$258.00 (Schimmelman, Valerie, 01/04/19 14:23) WO#28910 Graham Bogen Training Board Approved 11/20
Digby, Michael	12/11/2018 DOUBLETREE BY HILTON	\$6.39 (Schimmelman, Valerie, 01/04/19 14:28) WO#28910 Graham Bogen Training Board Approved 11/20
Digby, Michael	12/20/2018 Amazon.com M28RQ0580	\$21.80 (Schimmelman, Valerie, 01/04/19 13:36) WO#29110 KLS
Digby, Michael	12/21/2018 ADI-MS	\$234.99 (Schimmelman, Valerie, 01/09/19 13:16) WO#25570 KWHS
Dodge, Dale	12/11/2018 THE HOME DEPOT #6302	\$19.74 (Schimmelman, Valerie, 12/14/18 14:02) WO#27402 MHS
Dodge, Dale	12/12/2018 THE HOME DEPOT #6302	\$7.98 (Schimmelman, Valerie, 12/18/18 08:13) WO#27402 MHS
Dodge, Dale	12/14/2018 THE HOME DEPOT #6302	\$75.67 (Schimmelman, Valerie, 12/18/18 08:29) WO#29086 MHS
Dodge, Dale	12/18/2018 DECKER EQUIPMENT	\$536.25 (Schimmelman, Valerie, 01/04/19 10:15) WO#27542 MHS
Drake, James	12/4/2018 GOAL LINE EMBROIDERY INC	\$140.00 (Avendano, Judith, 01/11/19 09:17) Purchasing Department uniform shirts for Non-Profit Offering
Drake, James	12/7/2018 APG EAST LLC	(\$100.80) (Avendano, Judith, 01/11/19 09:21) Advertising Public Notice-Refund.
Drake, James	12/17/2018 AMZN Mktp US M244H2J80	\$85.22 (Avendano, Judith, 01/11/19 09:24) Purchasing Department- amazon tax refund.
Drake, James	12/17/2018 AMZN Mktp US M26UB7A61	\$41.99 (Avendano, Judith, 01/11/19 09:27) Purchasing Department- supplies-amazon.
Drake, James	12/17/2018 APG EAST LLC	\$187.20 (Avendano, Judith, 01/11/19 09:30) Purchasing Department- Advertising Public Meeting.
Drake, James	12/17/2018 APG EAST LLC	\$230.40 (Avendano, Judith, 01/11/19 09:33) Purchasing Department- Advertising Public Meeting.
Drake, James	12/20/2018 ASBO	\$1,285.00 (Avendano, Judith, 01/11/19 09:54) DrakeJ_Certificate ofExcellence in Financial Reporting (COE).
Ets Hokin, Joe	12/5/2018 KEYS SUPPLY OF KEY LARGO	\$262.74 (Schimmelman, Valerie, 12/14/18 13:34) WO#27979 KLS
Ets Hokin, Joe	12/13/2018 GRAINGER	\$333.95 (Schimmelman, Valerie, 12/19/18 13:34) WO#28076 CSHS
Fenner, Dawn	12/6/2018 AMZN Mktp US M05JK3SF1	\$35.01 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/7/2018 Amazon.com M00FT22Y1	\$19.99 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/6/2018 AMZN Mktp US M00VX2882	\$15.62 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/6/2018 OFFICE DEPOT #1165	\$160.42 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/6/2018 OFFICE DEPOT #1165	\$49.55 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/7/2018 OFFICE DEPOT #1165	\$48.66 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/6/2018 OFFICE DEPOT #5910	\$36.95 (Fenner, Dawn, 12/14/18 08:41) Teacher supplies
Fenner, Dawn	12/8/2018 SCHOOL HEALTH CORP	\$99.87 (Fenner, Dawn, 12/14/18 08:42) Teacher supplies-ESE Classroom
Fenner, Dawn	12/6/2018 OFFICE DEPOT #1165	\$14.69 (Fenner, Dawn, 12/14/18 08:45) Teacher supplies
Fenner, Dawn	12/8/2018 DBC BLICK ART MATERIAL	\$349.01 (Fenner, Dawn, 12/14/18 08:43) Office supplies
Fenner, Dawn	12/9/2018 AMZN Mktp US M05BQ4UB0	\$138.75 (Fenner, Dawn, 12/14/18 08:45) Teacher supplies
Fenner, Dawn	12/6/2018 OFFICE DEPOT #1165	\$86.61 (Fenner, Dawn, 12/14/18 08:45) Teacher supplies
Fenner, Dawn	12/9/2018 Amazon.com M00BD2762	\$91.84 (Fenner, Dawn, 12/14/18 08:45) Teacher supplies
Fenner, Dawn	12/10/2018 FLORIDA KEYS COMMUNITY CO	\$141.00 (Fenner, Dawn, 12/14/18 08:45) Pert testing units

Fenner, Dawn	12/10/2018 OFFICE DEPOT #1165	\$52.68	(Fenner, Dawn, 12/14/18 08:46) Teacher supplies-Science Lab
Fenner, Dawn	12/10/2018 OFFICE DEPOT #1165	\$55.18	(Fenner, Dawn, 12/14/18 08:48) Teacher supplies
Fenner, Dawn	12/10/2018 OFFICE DEPOT #1165	\$792.99	(Fenner, Dawn, 12/14/18 08:47) Office supplies
Fenner, Dawn	12/11/2018 OFFICE DEPOT #1165	\$447.13	(Fenner, Dawn, 12/14/18 08:48) Office supplies
Fenner, Dawn	12/12/2018 AMZN Mktp US M009K89V2	\$29.99	(Fenner, Dawn, 12/14/18 08:49) Teacher supplies-Classroom group activities
Fenner, Dawn	12/12/2018 OFFICE DEPOT #1165	(\$7.19)	(Fenner, Dawn, 01/04/19 10:43) Office Supplies
Fenner, Dawn	12/12/2018 OFFICEMAX/OFFICEDEPT#6876	\$55.25	(Fenner, Dawn, 01/04/19 10:43) Office Supplies
Fenner, Dawn	12/12/2018 OFFICE DEPOT #1165	\$45.56	(Fenner, Dawn, 01/04/19 10:43) Office Supplies
Fenner, Dawn	12/13/2018 AMZN Mktp US M05WT8UC2	\$93.20	(Fenner, Dawn, 01/04/19 10:44) Teacher supplies
Fenner, Dawn	12/14/2018 OFFICE DEPOT #1165	\$185.42	(Fenner, Dawn, 01/04/19 10:44) Teacher supplies
Fenner, Dawn	12/14/2018 OFFICE DEPOT #1165	\$14.29	(Fenner, Dawn, 01/04/19 10:44) Teacher supplies
Fenner, Dawn	12/14/2018 OFFICE DEPOT #1165	\$317.29	(Fenner, Dawn, 01/04/19 10:45) Office supplies
Fenner, Dawn	12/16/2018 AMZN Mktp US M09RE1YR2	\$14.99	(Fenner, Dawn, 01/04/19 10:47) Nurse supplies
Fenner, Dawn	12/15/2018 AMZN Mktp US M21A52LT0	\$29.13	(Fenner, Dawn, 01/04/19 10:50) Teacher supplies
Fenner, Dawn	12/14/2018 AMZN Mktp US M25UA2L71	\$10.49	(Fenner, Dawn, 01/04/19 10:47) Nurse supplies
Fenner, Dawn	12/17/2018 AMZN Mktp US M20331TC1	\$79.99	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/18/2018 Amazon.com M21O52EJ0	\$21.68	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/18/2018 AMZN Mktp US M22U69EV0	\$94.06	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/18/2018 AMZN Mktp US M29G58462	\$161.71	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/18/2018 AMZN Mktp US M23Y38EQ1	\$6.99	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/19/2018 AMZN Mktp US M25NF2500	\$8.99	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/19/2018 AMZN Mktp US M27QS5AV2	\$6.14	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/19/2018 AMZN Mktp US M28JY2H00	\$71.17	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/19/2018 AMZN Mktp US M24MR20K0	\$7.69	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/20/2018 AMZN Mktp US M26NO08A1	\$27.00	(Fenner, Dawn, 01/04/19 10:56) Teacher supplies
Fenner, Dawn	12/20/2018 AMZN Mktp US M29R97BY1	\$10.16	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$80.35	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$199.50	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$8.36	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$12.24	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$50.52	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$8.63	(Fenner, Dawn, 01/04/19 11:03) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$200.54	(Fenner, Dawn, 01/04/19 11:09) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$38.49	(Fenner, Dawn, 01/04/19 11:09) Teacher supplies
Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$27.83	(Fenner, Dawn, 01/04/19 11:09) Teacher supplies

Fenner, Dawn	12/19/2018 OFFICE DEPOT #1165	\$42.49 (Fenner, Dawn, 01/04/19 11:09) Teacher supplies
Fenner, Dawn	12/21/2018 MUSIC MAN	\$128.79 (Fenner, Dawn, 01/04/19 11:13) Band supplies-Approval attached
Fenner, Dawn	12/20/2018 OFFICE DEPOT #1165	\$81.76 (Fenner, Dawn, 01/04/19 11:15) Teacher supplies
Fenner, Dawn	12/21/2018 OFFICE DEPOT #1165	(\$2.24) (Fenner, Dawn, 01/04/19 11:15) Teacher supplies
Fenner, Dawn	12/18/2018 BIO RAD LABORATORIES	(\$9.30) (Fenner, Dawn, 01/04/19 11:15) Tax credit for Bio Rad
Fenner, Dawn	12/24/2018 OFFICE DEPOT #1165	\$19.89 (Fenner, Dawn, 01/04/19 11:15) Teacher supplies
Garcia, Liz	12/5/2018 Amazon.com	(\$39.80) (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/4/2018 OFFICE DEPOT #1165	\$72.90 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/6/2018 AMZN Mktp US M01KZ1BQ2	\$76.13 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/6/2018 MERCURY MARINE CREDIT	\$793.21 (Garcia, Liz, 01/11/19 11:41) Classroom Supplies
Garcia, Liz	12/6/2018 AMZN Mktp US M00B23882	\$36.32 (Garcia, Liz, 01/11/19 11:45) School Supplies
Garcia, Liz	12/6/2018 AMZN Mktp US M031L0892	\$42.49 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/8/2018 ENTERPRISE RENT-A-CAR	\$55.00 (Garcia, Liz, 01/11/19 11:50) Athletic Travel_Marathon High/ Weight Lifting_ KING
Garcia, Liz	12/8/2018 MERCURY MARINE CREDIT	\$8.12 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/8/2018 ENTERPRISE RENT-A-CAR	\$55.00 (Garcia, Liz, 01/11/19 11:50) Athletic Travel_Marathon High/ Weight Lifting_ KING
Garcia, Liz	12/7/2018 OFFICE DEPOT #1165	\$84.76 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/7/2018 OFFICE DEPOT #1165	\$84.65 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/7/2018 OFFICE DEPOT #1165	\$55.38 (Garcia, Liz, 01/11/19 11:39) Classroom Supplies
Garcia, Liz	12/12/2018 ENTERPRISE CAR TOLLS	(\$17.28) (Garcia, Liz, 01/11/19 11:51) Athletic Travel_Credit_ Charge Error
Garcia, Liz	12/14/2018 CAROLINA BIOLOGIC SUPPLY	\$148.85 (Garcia, Liz, 01/11/19 11:41) Classroom Supplies
Garcia, Liz	12/13/2018 OFFICE DEPOT #1165	\$268.47 (Garcia, Liz, 01/11/19 11:41) Classroom Supplies
Garcia, Liz	12/13/2018 OFFICE DEPOT #1165	\$29.34 (Garcia, Liz, 01/11/19 11:42) Office Supplies
Garcia, Liz	12/19/2018 OFFICE DEPOT #1165	\$317.61 (Garcia, Liz, 01/11/19 11:42) Office Supplies
Garcia, Liz	12/21/2018 OFFICE DEPOT #1165	\$7.78 (Garcia, Liz, 01/11/19 11:41) Classroom Supplies
Garcia, Liz	12/21/2018 OFFICE DEPOT #1165	\$150.44 (Garcia, Liz, 01/11/19 11:41) Classroom Supplies
Garcia, Liz	12/31/2018 FOLLETT SCHOOL SOLUTIONS	\$65.97 (Garcia, Liz, 01/11/19 11:44) Library Books
Hayes-Taylor, Lisa	12/13/2018 Really Good	\$386.48 (Willis, Leeann, 01/08/19 11:39) TaylorL, Really Good Stuff, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/14/2018 Really Good	(\$26.98) (Willis, Leeann, 01/08/19 11:41) TaylorL, Really Good Stuff credit, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/17/2018 TEACHER CREATED RESOURCES	\$217.56 (Willis, Leeann, 01/08/19 10:05) TaylorL, Teacher Created Resource, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/17/2018 AMZN Mktp US M21BS6AL1	\$161.88 (Willis, Leeann, 01/08/19 10:14) TaylorL, Amazon, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/17/2018 MUSIC MAN	\$525.00 (Willis, Leeann, 01/08/19 11:30) TaylorL, Music Man, , furn for new school/classroom
Hayes-Taylor, Lisa	12/19/2018 SCHOOL HEALTH CORP	\$309.22 (Willis, Leeann, 01/08/19 10:16) TaylorL, School Health, , supplies for new school
Hayes-Taylor, Lisa	12/17/2018 OFFICE DEPOT #1165	\$64.73 (Willis, Leeann, 01/08/19 10:18) TaylorL, Office Depot, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/19/2018 Amazon.com M28P095C1	\$403.58 (Willis, Leeann, 01/04/19 13:43) TaylorL, Amazon, supplies for new school/classroom
Hayes-Taylor, Lisa	12/20/2018 AMZN Mktp US M29P12800	\$54.89 (Willis, Leeann, 01/04/19 13:48) TaylorL, Amazon, 54.89 supplies for new school

Hayes-Taylor, Lisa	12/20/2018 OFFICE DEPOT #1165	\$217.33	(Willis, Leeann, 01/08/19 10:27) TaylorL, Office Depot, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/24/2018 CDW GOVT #QMC5264	\$438.61	(Willis, Leeann, 01/08/19 09:00) TaylorL, CDWG, supplies for IT, , supplies for new school/classroom
Hayes-Taylor, Lisa	12/26/2018 MUSIC MAN	\$126.00	(Willis, Leeann, 01/08/19 11:35) TaylorL, Music Man, furn for new school/classroom
Hayes-Taylor, Lisa	12/28/2018 CDW GOVT #QMS4179	\$2,489.80	(Willis, Leeann, 01/08/19 09:05) TaylorL, CDWG, IT supplies for new school
Hernandez, Jorge	12/6/2018 SOUTHERN LOCK	\$504.46	(Schimmelman, Valerie, 12/14/18 13:53) Wo#28758,28767 CSHS
Hernandez, Jorge	12/10/2018 FOREST TEK LUMBER	\$104.66	(Schimmelman, Valerie, 12/14/18 13:45) Wo#28756 CSHS
Hernandez, Jorge	12/11/2018 FOREST TEK LUMBER	\$8.99	(Schimmelman, Valerie, 12/14/18 13:49) WO#28986 PKS
Hernandez, Jorge	12/14/2018 FOREST TEK LUMBER	\$55.92	(Schimmelman, Valerie, 12/18/18 08:41) WO#29010 CSHS
Hernandez, Jorge	12/18/2018 FOREST TEK LUMBER	\$23.88	(Schimmelman, Valerie, 12/20/18 10:43) WO#29060 PKS
Hernandez, Jorge	12/19/2018 WHEATONS SERVICE CENTER	\$95.24	(Schimmelman, Valerie, 12/21/18 09:10) WO#29185 Maint Van 486
Hernandez, Jorge	12/20/2018 FOREST TEK LUMBER	\$62.95	(Schimmelman, Valerie, 01/04/19 10:21) WO#29060,29100 PKS
Herrin, Anne F.	12/5/2018 AMZN Mktp US M09EA1QY0	\$12.97	(Martinez, Maria, 12/14/18 08:22) Items for classroom use
Herrin, Anne F.	12/5/2018 AMZN Mktp US M05CE2BH2	\$28.94	(Martinez, Maria, 12/14/18 08:23) Items for classroom use
Herrin, Anne F.	12/6/2018 AMZN Mktp US M049H4D20	\$22.22	(Martinez, Maria, 12/12/18 10:06) Bulletin Board borders for classrooms
Herrin, Anne F.	12/6/2018 AMZN Mktp US M038C8SV1	\$109.92	(Martinez, Maria, 12/12/18 12:24) Number line for classroom
Herrin, Anne F.	12/6/2018 AMZN Mktp US M088V3BF2	\$139.76	(Martinez, Maria, 12/12/18 10:10) Items used to classroom bulletin boards
Herrin, Anne F.	12/6/2018 AMZN Mktp US M08U31D70	\$21.12	(Martinez, Maria, 12/12/18 10:15) Items for classroom projects
Herrin, Anne F.	12/6/2018 AMZN Mktp US M000X8SO1	\$17.68	(Martinez, Maria, 12/12/18 10:13) Classroom supplies
Herrin, Anne F.	12/6/2018 AMZN Mktp US M06TT3S61	\$30.97	(Martinez, Maria, 12/12/18 10:17) Items used to classroom bulletin boards
Herrin, Anne F.	12/7/2018 AMZN Mktp US M06E50882	\$599.30	(Martinez, Maria, 12/14/18 10:07) Classroom supplies for students, projects and classwork
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1214	\$8.32	(Martinez, Maria, 12/12/18 08:58) Classroom supplies
Herrin, Anne F.	12/7/2018 AMZN Mktp US M00WL9K11	\$13.35	(Martinez, Maria, 12/12/18 10:20) Classroom supplies
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1165	\$32.47	(Martinez, Maria, 12/12/18 08:59) Classroom Supplies
Herrin, Anne F.	12/9/2018 Amazon.com M089V3UC1	\$125.88	(Martinez, Maria, 12/12/18 10:23) Items for classroom bulletin boards
Herrin, Anne F.	12/7/2018 OFFICE DEPOT #1165	\$39.55	(Martinez, Maria, 12/12/18 09:35) Privacy boards for students use
Herrin, Anne F.	12/7/2018 OFFICEMAX/DEPOT 6537	\$47.98	(Martinez, Maria, 12/12/18 09:02) Tape for packing classroom supplies
Herrin, Anne F.	12/7/2018 AMZN Mktp US M05GA6S10	\$91.52	(Martinez, Maria, 12/12/18 10:34) Bulletin Board Sets for classrooms
Herrin, Anne F.	12/7/2018 AMZN Mktp US M05P85QJ2	\$42.57	(Martinez, Maria, 12/14/18 10:08) Supplies for students classwork and projects
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1165	\$49.86	(Martinez, Maria, 12/12/18 09:04) Classroom supplies for bulletin boards
Herrin, Anne F.	12/9/2018 Amazon.com M01W567M0	\$15.18	(Martinez, Maria, 12/12/18 10:32) Classroom supplies
Herrin, Anne F.	12/7/2018 OFFICE DEPOT #1165	\$84.81	(Martinez, Maria, 12/12/18 09:06) items to use in classroom bulletin boards
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1165	\$386.38	(Martinez, Maria, 12/12/18 09:10) Classroom supplies
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1165	\$316.15	(Martinez, Maria, 12/12/18 09:14) Classroom supplies some items to be used for projects with students
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1165	\$221.58	(Martinez, Maria, 12/12/18 09:16) Classroom supplies some items for bulletin boards
Herrin, Anne F.	12/6/2018 OFFICE DEPOT #1165	\$161.81	(Martinez, Maria, 12/12/18 09:31) Classroom supplies for bulletin boards

Herrin, Anne F.	12/6/2018 OFFICE DEPOT #5910	\$81.60	(Martinez, Maria, 12/12/18 09:18) Command strips for attaching posters to new bldg walls.
Herrin, Anne F.	12/10/2018 AMZN Mkt US M08DM2RB1	\$537.77	(Martinez, Maria, 12/12/18 10:30) Various items for bulletin board
Herrin, Anne F.	12/11/2018 AMZN Mkt US M05ZQ4K62	\$25.98	(Martinez, Maria, 12/14/18 10:19) Classroom supplies
Herrin, Anne F.	12/11/2018 OFFICE DEPOT #1165	\$15.74	(Martinez, Maria, 12/14/18 09:01) Classroom supplies
Herrin, Anne F.	12/11/2018 OFFICE DEPOT #1165	\$39.38	(Martinez, Maria, 12/14/18 09:22) Classroom supplies
Herrin, Anne F.	12/12/2018 OFFICE DEPOT #1165	\$40.39	(Martinez, Maria, 01/14/19 10:23) White lap boards for student use.
Herrin, Anne F.	12/6/2018 S&S WORLDWIDE-ONLINE	\$89.99	(Martinez, Maria, 01/14/19 09:53) Supplies for PE for students equipment usage.
Herrin, Anne F.	12/14/2018 XEROX CORPORATION/RBO	\$190.94	(Martinez, Maria, 01/14/19 10:04) Lease pmt for xerox B8045H
Herrin, Anne F.	12/14/2018 XEROX CORPORATION/RBO	\$460.12	(Martinez, Maria, 01/14/19 10:06) Lease for machine # 3AG880384
Herrin, Anne F.	12/18/2018 OFFICE DEPOT #1165	\$21.99	(Martinez, Maria, 01/14/19 10:09) Classroom supplies
Herrin, Anne F.	12/21/2018 OFFICE DEPOT #1165	\$16.99	(Martinez, Maria, 01/14/19 10:11) Classroom supplies
Hughes, Tiffany	12/5/2018 OFFICEMAX/DEPOT 6537	\$65.16	(Hughes, Tiffany, 01/10/19 17:05) Office Supplies; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Hughes, Tiffany	12/5/2018 OFFICEMAX/DEPOT 6537	\$346.98	(Hughes, Tiffany, 01/10/19 17:08) Office Supplies; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Hughes, Tiffany	12/8/2018 OFFICE DEPOT #1165	\$198.25	(Hughes, Tiffany, 01/10/19 17:04) Music Supplies; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Hughes, Tiffany	12/12/2018 ADVANCE AUTO PARTS #9306	\$83.60	(Hughes, Tiffany, 01/10/19 17:09) Automotive Class Supplies; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Hughes, Tiffany	12/11/2018 OFFICEMAX/DEPOT 6537	\$141.45	(Hughes, Tiffany, 01/10/19 17:09) Teacher Supplies; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Hughes, Tiffany	12/21/2018 MUSIC MAN	\$852.70	(Hughes, Tiffany, 01/10/19 17:13) Music Repairs; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Hughes, Tiffany	12/23/2018 AMZN Mkt US M26M37DP1	\$175.17	(Hughes, Tiffany, 01/10/19 17:11) Office Supplies; (Acevedo, Amber Archer, 01/11/19 07:34) AAA
Kaczka, Chester	12/6/2018 IRRIGATION OUTLET LLC	\$126.99	(Schimmelman, Valerie, 12/14/18 14:36) WO#28780 SSE
Kaczka, Chester	12/14/2018 DECKER EQUIPMENT	\$360.49	(Schimmelman, Valerie, 12/18/18 09:08) WO#28921 SSE
Lorenz, Diana	12/4/2018 PROFESSIONAL CRISIS MANAG	\$17.50	(Lorenz, Diana, 12/12/18 08:11) Supplies for PCM training district wide JR; (Thompson, Lesley, 12/14/18 09:15)
Lorenz, Diana	12/5/2018 OFFICE DEPOT #1165	\$650.41	(Lorenz, Diana, 12/12/18 08:14) Supplies for district wide ESE offices; (Thompson, Lesley, 12/14/18 09:15) klh
Lorenz, Diana	12/12/2018 FUN AND FUNCTION	\$254.23	(Lorenz, Diana, 12/20/18 12:30) Supplies for classroom instruction ; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/13/2018 SOUTHPAW ENTERPRISES INC	\$178.98	(Lorenz, Diana, 01/14/19 09:24) Supplies for classroom instruction
Lorenz, Diana	12/12/2018 OFFICE DEPOT #1165	\$89.98	(Lorenz, Diana, 12/20/18 11:55) Supplies for district wide ESE offices; (Thompson, Lesley, 12/21/18 09:18) njh
Lorenz, Diana	12/14/2018 NCS PEARSON	\$584.85	(Lorenz, Diana, 01/14/19 09:27) Supplies for classroom instruction
Lorenz, Diana	12/14/2018 PERFORMANCE HEALTH SUP	\$57.90	(Lorenz, Diana, 12/20/18 12:44) Supplies for classroom instruction ; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/13/2018 OFFICE DEPOT #1165	\$87.84	(Lorenz, Diana, 12/20/18 12:01) Supplies for district wide ESE offices; (Thompson, Lesley, 12/21/18 09:18) njh
Lorenz, Diana	12/14/2018 OFFICE DEPOT #1165	\$36.00	(Lorenz, Diana, 12/20/18 12:23) Supplies for classroom instruction ; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/15/2018 OFFICE DEPOT #1165	\$12.44	(Lorenz, Diana, 12/20/18 12:25) Supplies for classroom instruction ; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/14/2018 OFFICE DEPOT #1165	\$171.47	(Lorenz, Diana, 12/20/18 12:19) Supplies to support ESE offices; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/14/2018 PERFORMANCE HEALTH SUP	\$61.79	(Lorenz, Diana, 12/20/18 12:46) Supplies for classroom instruction ; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/17/2018 SSI SCHOOL SPECIALTY	\$49.39	(Lorenz, Diana, 12/20/18 12:49) Supplies for classroom instruction ; (Thompson, Lesley, 12/21/18 09:18) njhi
Lorenz, Diana	12/17/2018 OFFICE DEPOT #1165	\$73.07	(Lorenz, Diana, 12/20/18 12:04) Supplies for district wide ESE offices; (Thompson, Lesley, 12/21/18 09:18) njh
Lorenz, Diana	12/17/2018 OFFICE DEPOT #5910	\$11.96	(Lorenz, Diana, 12/20/18 12:05) Supplies for district wide ESE offices; (Thompson, Lesley, 12/21/18 09:18) njh

Lorenz, Diana	12/18/2018 OFFICE DEPOT #1165	\$247.34 (Lorenz, Diana, 01/14/19 09:28) Consumable supplies for ese office district wide
Lorenz, Diana	12/20/2018 PROFESSIONAL CRISIS MANAG	\$275.00 (Lorenz, Diana, 01/14/19 09:31) Dues and fees for ESE professionals.
Martinez, Maria	12/6/2018 INTERNATIONAL TRANSACTION	\$3.12 (Martinez, Maria, 01/14/19 10:39) Bank fee due to item bought from a foreign company. For classroom supply
Martinez, Maria	12/5/2018 SP PINK MONTESSORI	\$389.49 (Martinez, Maria, 12/11/18 13:39) Movable alphabets to use in classroom; (Herrin, Anne F., 12/12/18 10:36) ok
Martinez, Maria	12/5/2018 OFFICE DEPOT #1165	\$286.32 (Martinez, Maria, 12/11/18 13:41) Copier paper for copying student work; (Herrin, Anne F., 12/12/18 10:36) ok
Martinez, Maria	12/7/2018 Really Good	\$475.08 (Martinez, Maria, 12/11/18 13:42) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 LAKESHORE LEARNING MATER	\$179.18 (Martinez, Maria, 12/11/18 13:46) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 OFFICE DEPOT #1165	\$67.36 (Martinez, Maria, 12/11/18 13:48) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH; (Bailey, Jessic
Martinez, Maria	12/7/2018 Really Good	\$338.97 (Martinez, Maria, 12/11/18 13:52) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 CARSON DELLOSA	\$40.91 (Martinez, Maria, 12/11/18 13:55) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 Really Good	\$80.87 (Martinez, Maria, 12/11/18 13:56) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 OFFICE DEPOT #1165	\$94.92 (Martinez, Maria, 12/11/18 13:58) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 OFFICE DEPOT #1165	\$102.83 (Martinez, Maria, 12/11/18 14:00) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/8/2018 Really Good	\$298.95 (Martinez, Maria, 12/11/18 14:02) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 OFFICE DEPOT #1165	\$10.79 (Martinez, Maria, 12/11/18 14:07) items for classroom projects; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 Really Good	\$16.93 (Martinez, Maria, 12/11/18 14:13) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/7/2018 Really Good	\$196.35 (Martinez, Maria, 12/11/18 14:18) Classroom supplies; (Herrin, Anne F., 12/12/18 10:36) ok FH
Martinez, Maria	12/10/2018 OFFICE DEPOT #1165	\$8.23 (Martinez, Maria, 12/14/18 08:53) items for student projects
Martinez, Maria	12/10/2018 OFFICE DEPOT #1165	\$172.90 (Martinez, Maria, 12/14/18 08:55) Classroom supplies
Martinez, Maria	12/10/2018 OFFICE DEPOT #1165	\$217.60 (Martinez, Maria, 12/14/18 08:57) Items to use for student classwork
Martinez, Maria	12/12/2018 SCHOOL HEALTH CORP	\$289.55 (Martinez, Maria, 12/14/18 09:39) Supplies for school clinic
Martinez, Maria	12/10/2018 OFFICE DEPOT #1165	\$345.37 (Martinez, Maria, 12/14/18 08:59) Classroom supplies, items for student projects
Martinez, Maria	12/22/2018 OFFICE DEPOT #1165	\$8.23 (Martinez, Maria, 01/14/19 11:00) Wood craft stix for classroom
McPherson, Wendy	12/6/2018 ENTERPRISE RENT-A-CAR	\$175.82 (Fenner, Dawn, 01/07/19 14:50) Should be direct billing-Invoices credited this month
McPherson, Wendy	12/9/2018 AVIS RENT-A-CAR 1	\$126.56 (Fenner, Dawn, 01/07/19 14:50) Should be direct billing-Invoices credited this month
McPherson, Wendy	12/10/2018 ENTERPRISE RENT-A-CAR	\$40.89 (Fenner, Dawn, 01/07/19 14:52) Athletic travel-Boys Basketball @ Somerset
McPherson, Wendy	12/10/2018 ENTERPRISE RENT-A-CAR	\$40.89 (Fenner, Dawn, 01/07/19 14:52) Athletic travel-Boys Basketball @ Somerset
McPherson, Wendy	12/10/2018 ENTERPRISE RENT-A-CAR	\$40.89 (Fenner, Dawn, 01/07/19 14:52) Athletic travel-Boys Basketball @ Somerset
McPherson, Wendy	12/12/2018 AVIS RENT-A-CAR 1	\$15.04 (Fenner, Dawn, 01/07/19 14:52) Athletic travel-Cross Country @ District Meet in Miami
McPherson, Wendy	12/12/2018 AVIS RENT-A-CAR 1	(\$126.56) (Fenner, Dawn, 01/07/19 14:50) Should be direct billing-Invoices credited this month
McPherson, Wendy	12/15/2018 ENTERPRISE RENT-A-CAR	\$40.89 (Fenner, Dawn, 01/07/19 14:54) Athletic travel-Weight Lifting @ CSHS
McPherson, Wendy	12/15/2018 ENTERPRISE RENT-A-CAR	\$40.89 (Fenner, Dawn, 01/07/19 14:54) Athletic travel-Weight Lifting @ CSHS
McPherson, Wendy	12/24/2018 ENTERPRISE RENT-A-CAR	\$148.00 (Fenner, Dawn, 01/07/19 14:55) Athletic travel-Boys Basketball @ Palmer Trinity
McPherson, Wendy	12/24/2018 ENTERPRISE RENT-A-CAR	\$148.00 (Fenner, Dawn, 01/07/19 14:55) Athletic travel-Boys Basketball @ Palmer Trinity
McPherson, Wendy	12/24/2018 ENTERPRISE RENT-A-CAR	\$148.00 (Fenner, Dawn, 01/07/19 14:55) Athletic travel-Boys Basketball @ Palmer Trinity

McPherson, Wendy	12/31/2018 ENTERPRISE RENT-A-CAR	(\$175.82) (Fenner, Dawn, 01/07/19 14:50) Should be direct billing-Invoices credited this month
Mira, Sibba	12/5/2018 CAROLINA BIOLOGIC SUPPLY	\$923.40 (Vera, Olga P., 12/12/18 11:29) Supplies for Health Career Program KWHS
Mira, Sibba	12/5/2018 OFFICE DEPOT #1165	\$34.90 (Vera, Olga P., 12/12/18 14:43) Offices Supplies CTE Office
Mira, Sibba	12/5/2018 OFFICE DEPOT #1165	\$51.90 (Vera, Olga P., 12/12/18 14:11) Supply for Health Career Program - KWHS
Mira, Sibba	12/8/2018 HAMPTON INNS	\$234.00 (Vera, Olga P., 12/13/18 14:40) StantonC_Daytona Col Reg.Competition_SBA 11/20/18_(Students' Room)
Mira, Sibba	12/6/2018 GFS STORE #0788	\$249.19 (Vera, Olga P., 12/18/18 07:54) Supplies for KWHS Culinary program.
Mira, Sibba	12/8/2018 HAMPTON INNS	\$234.00 (Vera, Olga P., 12/13/18 14:41) StantonC_Daytona Col Reg.Competition_SBA 11/20/18_(Students' Room)
Mira, Sibba	12/8/2018 HAMPTON INNS	\$263.26 (Vera, Olga P., 12/12/18 15:03) StantonC_D S College Reg.Competition_SBA 11/20/2018 _ Teacher Room.
Mira, Sibba	12/8/2018 HAMPTON INNS	\$234.00 (Vera, Olga P., 12/13/18 14:42) StantonC_Daytona Col Reg.Competition_SBA 11/20/18_(Chaperone' Room)
Mira, Sibba	12/12/2018 OFFICE DEPOT #1165	\$126.72 (Vera, Olga P., 12/18/18 11:03) Offices Supplies CTE.
Mira, Sibba	12/12/2018 GFS STORE #0788	\$146.13 (Vera, Olga P., 12/18/18 07:57) Supplies for KWHS Culinary program.
Mira, Sibba	12/12/2018 GFS STORE #0788	\$21.34 (Vera, Olga P., 12/18/18 08:13) Supplies for the open house Auto Program KWHS.
Mira, Sibba	12/10/2018 HAMPTON INNS	(\$29.26) (Vera, Olga P., 12/18/18 10:22) Stanton,Carl_Daytona State College Reg.Competition_SBA 11/20/2018.
Mira, Sibba	12/13/2018 OFFICE DEPOT #1165	\$115.53 (Vera, Olga P., 12/18/18 11:04) Offices Supplies CTE
Mira, Sibba	12/15/2018 AMZN Mktp US M27JS2L40	\$41.92 (Vera, Olga P., 12/18/18 07:59) Supplies for KWHS Culinary program.
Mira, Sibba	12/17/2018 GFS STORE #0788	\$30.62 (Vera, Olga P., 12/20/18 12:35) Supplies for Culinary Program KWHS
Nicholas, Patricia	12/13/2018 ULINE SHIP SUPPLIES	\$44.01 (Nicholas, Patricia, 12/17/18 10:11) Reflective tape for school lock boxes
Nicholas, Patricia	12/21/2018 ASSOC OF THREAT ASSESSMEN	\$700.00 (Nicholas, Patricia, 01/04/19 15:03) M.Alsobrooks (Assoc. Threat Assessment Professionals) SBA 12-18-18
Nicholas, Patricia	12/21/2018 ASSOC OF THREAT ASSESSMEN	\$700.00 (Nicholas, Patricia, 01/04/19 15:09) ATAP (Assoc of Threat Assessment Prof) J. Brown SBA 12-18-18
Nulisch, Joy	12/11/2018 APL APPLE ONLINE STORE	\$200.00 (Nulisch, Joy, 12/14/18 11:21) IT approved purchase apps for schools
Nulisch, Joy	12/15/2018 APL APPLE ONLINE STORE	\$75.00 (Nulisch, Joy, 01/15/19 07:40) IT approved order - apps
Nulisch, Joy	12/14/2018 CDW GOVT #QKB6451	\$284.10 (Nulisch, Joy, 01/15/19 07:41) IT approved order - power strips PKS and GAE
Nulisch, Joy	12/14/2018 CDW GOVT #QKB6183	\$284.10 (Nulisch, Joy, 01/15/19 07:43) IT approved order - PKS GAE power strips
Ortiz, Jason	12/6/2018 GRAINGER	\$144.32 (Schimmelman, Valerie, 12/14/18 15:19) WO#28863 CSHS
Ortiz, Jason	12/11/2018 GRAINGER	\$80.05 (Schimmelman, Valerie, 12/18/18 08:05) WO#28944 CSHS
Ovalle, Sam	12/5/2018 RF SCHOOL BUS PARTS INC	\$68.30 (Fernandez, Janessa, 12/13/18 10:06) UK seat compound shop supply ; (Fabal, Randolph, 12/14/18 10:32) Re
Ovalle, Sam	12/5/2018 NAPA AUTO PARTS	\$91.52 (Fernandez, Janessa, 12/13/18 10:08) UK misc shop supply; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Ovalle, Sam	12/10/2018 NAPA AUTO PARTS	\$66.15 (Fernandez, Janessa, 12/13/18 10:10) UK oil supply; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Ovalle, Sam	12/10/2018 RF SCHOOL BUS PARTS INC	\$278.80 (Fernandez, Janessa, 12/20/18 14:44) LED stop strobe; (Fabal, Randolph, 12/21/18 06:41) Reviewed
Ovalle, Sam	12/10/2018 ADVANCE AUTO PARTS #9305	\$152.99 (Fernandez, Janessa, 12/13/18 10:13) UK freon shop supply; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Ovalle, Sam	12/10/2018 NAPA AUTO PARTS	\$10.99 (Fernandez, Janessa, 12/13/18 10:17) UK ac pag 100 oil ; (Fabal, Randolph, 12/14/18 10:32) Reviewed
Ovalle, Sam	12/17/2018 MATTHEW BUSES FLOR	\$778.24 (Fernandez, Janessa, 01/09/19 13:34) UK bus 86 alternator ; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Ovalle, Sam	12/17/2018 MATTHEW BUSES FLOR	\$605.86 (Fernandez, Janessa, 12/19/18 09:42) UK bus 79 front brakes; (Fabal, Randolph, 12/19/18 10:46) Reviewed.
Ovalle, Sam	12/17/2018 MATTHEW BUSES FLOR	\$287.08 (Fernandez, Janessa, 01/09/19 13:37) UK cummins filter; (Fabal, Randolph, 01/10/19 07:16) Reviewed
Ovalle, Sam	12/17/2018 MATTHEW BUSES FLOR	\$117.85 (Fernandez, Janessa, 12/19/18 09:45) UK bus 85 dash panel; (Fabal, Randolph, 12/19/18 10:46) Reviewed.

Ovalle, Sam	12/18/2018 NAPA AUTO PARTS	\$89.55	(Fernandez, Janessa, 12/21/18 10:08) Pag 100 UV dye, bearings; (Fabal, Randolph, 01/04/19 06:44) Reviewed
Ovalle, Sam	12/18/2018 NAPA AUTO PARTS	\$2.80	(Fernandez, Janessa, 12/21/18 09:41) Tire strips; (Fabal, Randolph, 01/04/19 06:44) Reviewed
Ovalle, Sam	12/18/2018 NAPA AUTO PARTS	\$134.73	(Fernandez, Janessa, 12/21/18 09:39) Bus 87 bearings pulleys; (Fabal, Randolph, 01/04/19 06:44) Reviewed
Owens, David	12/5/2018 OFFICE DEPOT #1165	\$846.11	(Owens, David, 12/10/18 07:18) Office supplies for KLS Head Start.
Owens, David	12/5/2018 OFFICE DEPOT #1165	\$1.69	(Owens, David, 12/10/18 07:18) Office supplies for KLS Head Start.
Owens, David	12/7/2018 AMZN Mktp US	(\$21.66)	(Owens, David, 12/11/18 08:13) Professional dev supplies - all Head Start ctrs.
Owens, David	12/8/2018 OFFICE DEPOT #1165	\$21.39	(Owens, David, 12/12/18 07:22) Classroom supplies for GAE Head Start.
Owens, David	12/8/2018 OFFICE DEPOT #1165	\$106.00	(Owens, David, 12/11/18 07:52) Office supplies for HOB Head Start.
Owens, David	12/6/2018 OTC BRANDS, INC.	\$19.35	(Owens, David, 12/12/18 07:50) Classroom supplies for GAE Head Start.
Owens, David	12/11/2018 Really Good	\$205.86	(Owens, David, 12/17/18 13:02) Instructional supplies for GAE Head Start.
Owens, David	12/10/2018 OFFICE DEPOT #1165	\$190.88	(Owens, David, 12/14/18 07:32) Classroom supplies for GAE Head Start.
Owens, David	12/10/2018 OFFICE DEPOT #1165	\$237.57	(Owens, David, 12/14/18 07:31) Office supplies for HOB Head Start.
Owens, David	12/12/2018 OFFICE DEPOT #1165	\$43.99	(Owens, David, 12/17/18 13:13) Classroom supplies for GAE Head Start.
Owens, David	12/12/2018 OFFICE DEPOT #1165	\$11.56	(Owens, David, 12/17/18 12:33) Classroom supplies for SSE Head Start.
Owens, David	12/12/2018 OFFICE DEPOT #1165	\$19.32	(Owens, David, 12/17/18 13:06) Classroom supplies for SSE Head Start.
Owens, David	12/13/2018 OTC BRANDS, INC.	\$33.57	(Owens, David, 12/18/18 09:12) Classroom supplies for GAE Head Start
Owens, David	12/13/2018 OFFICE DEPOT #1165	\$61.58	(Owens, David, 12/18/18 12:56) Instructional supplies for GAE Head Start
Owens, David	12/14/2018 THE PALMS HOTEL MIAMI	\$266.90	(Owens, David, 12/20/18 08:06) Prince-PierreK-Family Engage-BD APVD 10-23-2018.
Owens, David	12/13/2018 OFFICE DEPOT #1165	\$44.13	(Owens, David, 12/18/18 12:58) Office supplies for Head Start Admin.
Owens, David	12/14/2018 WALMART.COM 8009666546	\$157.09	(Owens, David, 12/18/18 14:46) Classroom furn/eqpt for GAE Head Start.
Owens, David	12/15/2018 OFFICE DEPOT #1165	\$24.59	(Owens, David, 12/18/18 13:01) Instructional supplies for GAE Head Start.
Owens, David	12/17/2018 SSI SCHOOL SPECIALTY	\$314.96	(Owens, David, 01/07/19 08:09) Classroom equipment for GAE Head Start.
Owens, David	12/18/2018 WALMART.COM 8009666546	(\$57.10)	(Owens, David, 12/20/18 08:16) Classroom eqpt for GAE Head Start not received.
Owens, David	12/20/2018 THE PALMS HOTEL MIAMI	(\$51.80)	(Owens, David, 01/07/19 09:27) Prince-PierreK-Fam Eng Train-BD APVD 10-23-2018. Refund of sales tax ch
Owens, David	12/20/2018 TEACHSTONE TRAINING	\$125.00	(Owens, David, 01/10/19 08:16) CLASS Re-cert exam - J. Walker, Head Start.
Owens, David	12/21/2018 OFFICE DEPOT #1165	\$37.87	(Owens, David, 01/07/19 08:52) Instructional supplies for GAE Head Start.
Paul, Sterling	12/4/2018 COTTRELL WELDING & FAB	\$215.00	(Schimmelman, Valerie, 12/14/18 14:09) WO#28693 Maint. Trk 430
Paul, Sterling	12/6/2018 KLI SHELL LUMBER	\$20.48	(Schimmelman, Valerie, 12/14/18 14:15) WO#28914 KLS
Paul, Sterling	12/6/2018 KLI SHELL LUMBER	\$41.76	(Schimmelman, Valerie, 12/14/18 14:18) WO#28914 KLS
Paul, Sterling	12/10/2018 FOREST TEK LUMBER	\$29.99	(Schimmelman, Valerie, 12/14/18 14:23) WO#28912 CSHS
Paul, Sterling	12/18/2018 SHERWIN WILLIAMS 702527	\$101.31	(Schimmelman, Valerie, 12/20/18 10:56) WO#28976 KLS
Paul, Sterling	12/18/2018 KLI SHELL LUMBER	\$58.38	(Schimmelman, Valerie, 12/20/18 11:01) WO#28976 KLS
Paul, Sterling	12/19/2018 SOUTHERN LOCK	\$45.95	(Schimmelman, Valerie, 01/07/19 09:59) WO#28691 KLS
Phang, Ashley	12/9/2018 AMZN Mktp US M01Z437Q0	\$65.65	(Phang, Ashley, 12/12/18 08:35) Teacher Supplies ; (Lietaert, Laura, 12/21/18 10:15) Laura Lietaert - reviewed
Phang, Ashley	12/9/2018 AMZN Mktp US M081X4D32	\$79.33	(Phang, Ashley, 12/12/18 08:35) Teacher Supplies ; (Lietaert, Laura, 12/21/18 10:15) Laura Lietaert - reviewed

Phang, Ashley	12/9/2018 Amazon.com M075M9UX1	\$36.04	(Phang, Ashley, 12/12/18 08:35) Teacher Supplies ; (Lietaert, Laura, 12/21/18 10:15) Laura Lietaert - reviewed
Phang, Ashley	12/4/2018 SSI SCHOOL SPECIALTY	\$41.39	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/13/2018 AMZN Mktp US M239A5F31	\$78.88	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/6/2018 AMZN Mktp US M09KQ1D91	\$28.75	(Phang, Ashley, 01/08/19 09:58) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/11/2018 OFFICE DEPOT #1165	\$216.93	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/12/2018 OTC BRANDS, INC.	\$73.15	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/14/2018 OFFICE DEPOT #1165	\$193.10	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/14/2018 OFFICE DEPOT #1165	\$234.74	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/16/2018 OFFICE DEPOT #1165	\$20.97	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Phang, Ashley	12/17/2018 OFFICE DEPOT #5910	\$15.79	(Phang, Ashley, 01/08/19 09:45) Teacher Supplies ; (Lietaert, Laura, 01/14/19 08:20) Laura Lietaert - reviewed
Polanco, Carlos	12/12/2018 FOREST TEK LUMBER	\$13.89	(Schimmelman, Valerie, 12/18/18 13:06) WO#28861,28679 KLS
Polanco, Carlos	12/12/2018 KEYS SUPPLY OF KEY LARGO	\$32.72	(Schimmelman, Valerie, 12/18/18 13:10) WO#28784 KLS
Polanco, Carlos	12/14/2018 PRODRINKINGFOUNTAINS	\$462.58	(Schimmelman, Valerie, 12/20/18 14:13) WO#29195 PKS
Polanco, Carlos	12/18/2018 AIR DELIGHTS INC	\$473.19	(Schimmelman, Valerie, 12/20/18 14:27) Wo#29177 PKS
Pollack, Denise	12/13/2018 STAPLS7209786756000001	\$132.61	(Pollack, Denise, 12/17/18 07:43) for cafeterias
Pollack, Denise	12/13/2018 STAPLS7209786756000001	\$449.00	(Pollack, Denise, 12/17/18 07:43) for cafeterias
Pollack, Denise	12/13/2018 STAPLS7209786756000001	\$72.88	(Pollack, Denise, 12/17/18 07:43) for cafeterias
Pollack, Denise	12/13/2018 STAPLS7209786756000001	\$72.88	(Pollack, Denise, 12/17/18 07:43) for cafeterias
Porter, Mark	12/10/2018 FLORIDA SCHOOLBOARDS A	\$375.00	(Hladik, Karen, 01/07/19 09:47) Board Member Woltanski Registration-FSBA Feb new board member training
Porter, Mark	12/7/2018 INKHEAD	(\$20.08)	(Hladik, Karen, 01/07/19 10:38) Sales Tax Refund
Porter, Mark	12/10/2018 MISSION INN RESORT	\$145.00	(Hladik, Karen, 01/07/19 10:52) Board Approved Travel 12.28.18, S. Woltanski, New Board Member Training
Porter, Mark	12/7/2018 INKHEAD	(\$34.42)	(Hladik, Karen, 01/07/19 10:46) Sales Tax Refund
Porter, Mark	12/10/2018 OFFICEMAX/OFFICEDEPT#6876	\$145.50	(Hladik, Karen, 01/07/19 09:44) Toner Cartridge for HP printers
Porter, Mark	12/10/2018 OFFICE DEPOT #1165	\$399.68	(Hladik, Karen, 01/07/19 09:39) Toner Cartridges for HP Printer
Porter, Mark	12/18/2018 LOCAL AWARDS & ENGRAVING	\$159.00	(Hladik, Karen, 01/07/19 09:36) Name Plates for New Board Member
Rennicks, Jr., Lynn	12/6/2018 ACE HARDWARE STRUNK	\$65.98	(Cabrera, Jocelyn, 01/09/19 11:24) HOB, #27902, cement, plumbing, tubing, ok to approve
Rennicks, Jr., Lynn	12/10/2018 KEY WEST ELECTRIC	\$52.00	(Cabrera, Jocelyn, 01/09/19 11:34) HOB, #28958, pitch pulley ok to approve
Rennicks, Jr., Lynn	12/10/2018 KEY WEST ELECTRIC	\$101.26	(Cabrera, Jocelyn, 01/09/19 11:40) HOB, #28958, bushing, sheaves, cliplight, hand towelsok to approve
Rennicks, Jr., Lynn	12/11/2018 KEY WEST ELECTRIC	\$21.80	(Cabrera, Jocelyn, 01/09/19 11:42) KWHS, #28981, bolts, tool repair ok to approve
Rennicks, Jr., Lynn	12/15/2018 ACE HARDWARE STRUNK	\$37.47	(Cabrera, Jocelyn, 01/09/19 11:44) KWHS< #28860, mold and mildew spray ok to approve
Rennicks, Jr., Lynn	12/15/2018 ACE HARDWARE STRUNK	\$31.98	(Cabrera, Jocelyn, 01/09/19 11:45) ADMIN, #28860, mold and mildew spray ok to approve
Rennicks, Jr., Lynn	12/19/2018 ACE HARDWARE STRUNK	\$46.24	(Cabrera, Jocelyn, 01/09/19 11:47) MAINT, #29207, pvc pipe, housing, filter, wall mount bracket ok to approve
Rennicks, Jr., Lynn	12/20/2018 KEY WEST ELECTRIC	\$118.00	(Cabrera, Jocelyn, 01/09/19 11:48) MAINT, #29207, dump valveok to approve
Rivera, Jr., Rolando	12/5/2018 ACE HARDWARE STRUNK	\$58.95	(Cabrera, Jocelyn, 01/09/19 12:10) mold and mildew spray, drop cloth, bleach sprayer ok to approve
Rivera, Jr., Rolando	12/7/2018 ACE HARDWARE STRUNK	\$26.98	(Cabrera, Jocelyn, 01/09/19 12:11) HOB, #27902, bit drill titanium ok to approve

Rivera, Jr., Rolando	12/10/2018 KEY WEST ELECTRIC	\$529.00	(Cabrera, Jocelyn, 01/09/19 12:13) KWHS< #28981, bearingsok to approve
Rivera, Jr., Rolando	12/13/2018 KEY WEST ELECTRIC	\$85.05	(Cabrera, Jocelyn, 01/09/19 12:15) KWHS< #28571, stick solderok to approve
Rivera, Jr., Rolando	12/14/2018 SQ RATCLIFF WELDIN	\$500.00	(Cabrera, Jocelyn, 01/09/19 12:16) KWHS, #27204, fabricate one fresh air screen ok to approve
Russell, Marla	12/13/2018 SQ IRIE ISLAND EAT	\$280.00	(Owens, David, 12/18/18 09:02) Meal for Head Start self-assessment workshop @ MHS
Russell, Marla	12/27/2018 NATIONAL CAR TOLLS	\$5.40	(Owens, David, 01/08/19 13:08) RussellM-FDLRS Conf-BD APVD 10-23-2018.
Salazar, Thomas	12/5/2018 RF SCHOOL BUS PARTS INC	\$129.45	(Fernandez, Janessa, 12/13/18 12:25) MA seat spray paint and compound; (Fabal, Randolph, 12/14/18 10:32)
Salazar, Thomas	12/6/2018 MATTHEW BUSES FLOR	\$201.02	(Fernandez, Janessa, 12/11/18 14:24) Bus 68 steering parts; (Fabal, Randolph, 12/12/18 06:57) Reviewed
Salazar, Thomas	12/11/2018 NAPA PARTS 0029913	\$129.37	(Fernandez, Janessa, 12/13/18 11:05) MA wipers and fluid misc shop supply; (Fabal, Randolph, 12/14/18 10:3
Salazar, Thomas	12/12/2018 SPECIALTY TRUE VALUE HAR	\$8.37	(Fernandez, Janessa, 12/21/18 10:10) Keys ; (Fabal, Randolph, 01/04/19 06:44) Reviewed
Salazar, Thomas	12/20/2018 MATTHEW BUSES FLOR	\$210.00	(Fernandez, Janessa, 01/07/19 10:20) MA ac hose; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Sawyer, Janene	12/10/2018 OFFICEMAX/DEPOT 6537	\$65.78	(Cabrera, Jocelyn, 01/09/19 12:24) For tucker - Bldg Dept, paper and webcam ok to approve
Sawyer, Janene	12/11/2018 GRAINGER	\$412.26	(Cabrera, Jocelyn, 01/09/19 12:27) MAINT, for office, pinning kit, receptacle testerok to approve
Sawyer, Janene	12/13/2018 MUNICIPAL SIGN AND SUPPLY	\$220.00	(Cabrera, Jocelyn, 01/09/19 12:29) SUG, #29149. pedestal baseok to approve
Sawyer, Janene	12/18/2018 OFFICEMAX/DEPOT 6537	\$113.55	(Cabrera, Jocelyn, 01/09/19 12:31) MAINT, office supplies, paper, tape, notebookok to approve
Sawyer, Janene	12/19/2018 MY KEYS MOBILE EQUIPMENT	\$132.42	(Cabrera, Jocelyn, 01/09/19 13:09) Box truck, grease and fluid lift gate repair ok to approve
Steepy, Richard R	12/5/2018 GRAINGER	\$131.00	(Cabrera, Jocelyn, 01/09/19 12:38) KWHS, #28749, fuse 300 gal vacok to approve
Steepy, Richard R	12/5/2018 SUNBELT RENTALS INC PCG	\$313.20	(Cabrera, Jocelyn, 01/09/19 12:41) KWHS, #28670, single manlift ok to approve
Steepy, Richard R	12/5/2018 3765 RAYBRO	\$60.27	(Cabrera, Jocelyn, 01/09/19 12:44) KWHS, #27825, steel lockout, gasket ok to approve
Steepy, Richard R	12/11/2018 THE HOME DEPOT 6313	\$600.00	(Cabrera, Jocelyn, 01/09/19 12:46) KWHS< #27825, electrical wireok to approve
Steepy, Richard R	12/14/2018 ACE HARDWARE STRUNK	\$17.08	(Cabrera, Jocelyn, 01/09/19 12:47) KWHS< #27825, gloves and rags ok to approve
Steepy, Richard R	12/17/2018 FOUR STAR RENTALS INC	\$315.89	(Cabrera, Jocelyn, 01/09/19 12:49) SUG, #28184, scissor lift ok to approve
Steepy, Richard R	12/17/2018 3765 RAYBRO	\$117.18	(Cabrera, Jocelyn, 01/09/19 12:51) SUG, #28184, wiresok to approve
Steepy, Richard R	12/17/2018 THE HOME DEPOT #6313	\$6.47	(Cabrera, Jocelyn, 01/09/19 12:53) KWHS, #29069, power cord ok to approve
Steepy, Richard R	12/17/2018 3765 RAYBRO	\$82.23	(Cabrera, Jocelyn, 01/09/19 12:55) KWHS, #29106, wire, cord, receptacleok to approve
Steepy, Richard R	12/17/2018 3765 RAYBRO	\$118.50	(Cabrera, Jocelyn, 01/09/19 12:57) MAINT< #29102, tube light bulbs ok to approve
Steepy, Richard R	12/18/2018 3765 RAYBRO	\$70.65	(Cabrera, Jocelyn, 01/09/19 12:59) KWHS, #29106, circuit breaker ok to approve
Steepy, Richard R	12/20/2018 THE HOME DEPOT 6313	\$209.70	(Cabrera, Jocelyn, 01/09/19 13:06) MAINT, #29012, lamp ballastok to approve
Torrado, Juan Carlos	12/13/2018 ACE HARDWARE STRUNK	\$40.96	(Cabrera, Jocelyn, 01/09/19 13:24) KWHS, #29030, caster gate, bit drill, tap plug ok to approve
Torrado, Juan Carlos	12/19/2018 ACE HARDWARE STRUNK	\$6.89	(Cabrera, Jocelyn, 01/09/19 13:31) HOB, #28848, joint compound ok to approve
Torrado, Juan Carlos	12/18/2018 THE HOME DEPOT 6313	\$97.16	(Cabrera, Jocelyn, 01/09/19 13:33) KWHS, #29013, blindsok to approve
Torrado, Juan Carlos	1/2/2019 FOUR STAR RENTALS INC	\$175.00	(Bailey, Jessica, 01/14/19 13:33) Incorrectly charged, pending refund from Four Star Rentals
Torrado, Juan Carlos	1/3/2019 FOUR STAR RENTALS INC	\$125.00	(Bailey, Jessica, 01/14/19 13:33) Incorrectly charged, pending refund from Four Star Rentals
Valdes, Nicole	12/5/2018 DS SERVICES STANDARD COFF	\$109.16	(Fernandez, Janessa, 12/10/18 07:27) MA water rentals; (Fabal, Randolph, 12/11/18 08:07) Reviewed
Valdes, Nicole	12/6/2018 SMARTHORIZONS	\$40.00	(Fernandez, Janessa, 12/10/18 07:35) Bus driver online training; (Fabal, Randolph, 12/11/18 08:07) Reviewed
Valdes, Nicole	12/10/2018 FSSOLUTIONS	\$32.25	(Fernandez, Janessa, 12/13/18 11:02) DOT bus driver drug screening; (Fabal, Randolph, 12/14/18 10:32) Revi

Valdes, Nicole	12/21/2018 MSP BRIAN P MAGRANE MD	\$125.00	(Fernandez, Janessa, 01/07/19 10:13) Bus driver DOT physical; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Valdes, Nicole	12/27/2018 DS SERVICES STANDARD COFF	\$40.84	(Fernandez, Janessa, 01/07/19 10:06) UK water rental; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Valdes, Nicole	1/2/2019 DS SERVICES STANDARD COFF	\$103.71	(Fernandez, Janessa, 01/07/19 10:11) MA water rentals; (Fabal, Randolph, 01/08/19 08:50) Reviewed
Varela, Gilberto	12/5/2018 GRAINGER	\$152.52	(Cabrera, Jocelyn, 01/09/19 14:55) HOB, #28918, manual chrome push button ok to approve
Varela, Gilberto	12/6/2018 ACE HARDWARE STRUNK	\$34.48	(Cabrera, Jocelyn, 01/09/19 14:57) HOB, #27902, filter housing, bracket wall mountingok to approve
Varela, Gilberto	12/7/2018 ACE HARDWARE STRUNK	\$323.38	(Cabrera, Jocelyn, 01/09/19 15:00) HOB, #27902, conduit, connectors, bushings, clampok to approve
Varela, Gilberto	12/7/2018 THE HOME DEPOT #6313	\$170.94	(Cabrera, Jocelyn, 01/09/19 15:04) GAE< #28856, auger and batteriesok to approve
Varela, Gilberto	12/11/2018 GRAINGER	\$167.63	(Cabrera, Jocelyn, 01/09/19 15:07) SUG, #28440, faucet ok to approve
Varela, Gilberto	12/10/2018 THE HOME DEPOT #6313	\$117.42	(Cabrera, Jocelyn, 01/09/19 15:09) POI, #28945, strainer and gauge ok to approve
Varela, Gilberto	12/11/2018 GRAINGER	\$77.51	(Cabrera, Jocelyn, 01/09/19 15:10) SUG, #28440, eyewash with faucet ok to approve
Varela, Gilberto	12/12/2018 GRAINGER	\$568.13	(Cabrera, Jocelyn, 01/09/19 15:12) HOB, #28918, valve cap, override button ok to approve
Varela, Gilberto	12/12/2018 ACE HARDWARE STRUNK	\$20.68	(Cabrera, Jocelyn, 01/09/19 15:14) HOB, #28918, mach flass, glovesok to approve
Varela, Gilberto	12/13/2018 GRAINGER	\$518.28	(Sawyer, Janene, 01/10/19 09:56) HOB w/o#28918, Valve caps & override buttons, ok to approve.
Varela, Gilberto	12/14/2018 THE HOME DEPOT #6313	\$42.67	(Cabrera, Jocelyn, 01/09/19 15:16) SHOP, #28328, pvc coupling ok to approve
Varela, Gilberto	12/13/2018 GRAINGER	(\$568.13)	(Sawyer, Janene, 01/10/19 09:34) HOB w/o#28918, Valve caps & overrode buttons, ok to approve. (This is a c
Varela, Gilberto	12/18/2018 THE HOME DEPOT #6313	\$4.30	(Sawyer, Janene, 01/10/19 10:19) HOB w/o#28387, Plumbing fittings, ok to approve.
Varela, Gilberto	12/18/2018 THE HOME DEPOT #6313	(\$2.35)	(Cabrera, Jocelyn, 01/09/19 15:17) TAX CREDIT
Varela, Gilberto	12/21/2018 ACE HARDWARE STRUNK	\$34.66	(Cabrera, Jocelyn, 01/09/19 15:21) SUG, #28441, safety glasses, adapter, pipe brushok to approve
Varela, Gilberto	12/20/2018 THE HOME DEPOT #6313	\$17.93	(Cabrera, Jocelyn, 01/09/19 15:19) TRMS< #28873, cloth, tube cleaning brush ok to approve
Vera, Olga	12/5/2018 ALLDATA CORP #8601	\$975.00	(Vera, Olga, 12/14/18 09:30) Software Fee Auto Program KWHS.
Vera, Olga	12/13/2018 VUE NREMT	\$25.00	(Vera, Olga, 12/19/18 15:07) Cancellation Fee Testing center
Vera, Olga	12/13/2018 GOAL LINE EMBROIDERY INC	\$80.00	(Vera, Olga, 12/19/18 15:05) Uniform fot Auto Program KWHS
Vera, Olga	12/20/2018 EMC OIL	\$240.00	(Bailey, Jessica, 01/14/19 09:41) Oil waste removal for the KWHS Auto Mechanic Program
Vidal, Alan	12/5/2018 ACE HARDWARE STRUNK	\$19.96	(Cabrera, Jocelyn, 01/09/19 13:53) KWHS, #28826, tie fence, cap post, tension bar ok to approve
Vidal, Alan	12/6/2018 ACE HARDWARE STRUNK	\$17.99	(Cabrera, Jocelyn, 01/09/19 13:56) SUG, #28887, padlockok to approve
Vidal, Alan	12/6/2018 SOUTHERN LOCK	\$466.44	(Cabrera, Jocelyn, 01/09/19 13:58) POI, #28635, door locks ok to approve
Vidal, Alan	12/5/2018 THE HOME DEPOT #6313	\$13.95	(Cabrera, Jocelyn, 01/09/19 14:00) POI, #26845, pvc cement and cleanerok to approve
Vidal, Alan	12/6/2018 MANLEY DEBOER LUMBER CO	\$282.42	(Cabrera, Jocelyn, 01/09/19 14:09) ADMIN, #28704, overhang panel ok to approve
Vidal, Alan	12/7/2018 THE HOME DEPOT #6313	\$61.50	(Cabrera, Jocelyn, 01/09/19 14:11) POI, #28813, pave base ok to approve
Vidal, Alan	12/7/2018 THE HOME DEPOT #6313	\$123.45	(Cabrera, Jocelyn, 01/09/19 14:15) POI, #28813, paver edging, gloves, paver base ok to approve
Vidal, Alan	12/10/2018 THE HOME DEPOT #6313	\$120.96	(Cabrera, Jocelyn, 01/09/19 14:17) POI< #28813, paversok to approve
Vidal, Alan	12/10/2018 STURTZ LOCK & SAFE	(\$26.32)	(Cabrera, Jocelyn, 01/09/19 14:18) CREDIT FOR ERROR
Vidal, Alan	12/10/2018 THE HOME DEPOT #6313	\$6.70	(Cabrera, Jocelyn, 01/09/19 14:20) POI, #28813, galv spikesok to approve
Vidal, Alan	12/10/2018 STURTZ LOCK & SAFE	\$24.50	(Cabrera, Jocelyn, 01/09/19 14:23) KWHS, #28963, dupl keys ok to approve
Vidal, Alan	12/10/2018 STURTZ LOCK & SAFE	\$26.32	(Cabrera, Jocelyn, 01/09/19 14:24) ERROR

Vidal, Alan	12/11/2018 MANLEY DEBOER LUMBER CO	\$17.32	(Cabrera, Jocelyn, 01/09/19 14:29) POI, #28813, sand ok to approve
Vidal, Alan	12/11/2018 STURTZ LOCK & SAFE	\$28.00	(Cabrera, Jocelyn, 01/09/19 14:26) KWHS< #28972, dupl keys ok to approve
Vidal, Alan	12/11/2018 THE HOME DEPOT #6313	(\$167.16)	(Cabrera, Jocelyn, 01/09/19 14:31) CREDIT
Vidal, Alan	12/11/2018 THE HOME DEPOT #6313	\$167.16	(Cabrera, Jocelyn, 01/09/19 14:41) POI, rubber caster
Vidal, Alan	12/17/2018 ACE HARDWARE STRUNK	\$30.95	(Cabrera, Jocelyn, 01/09/19 14:43) TRANS< #29085, fence tie, post line, tension bar ok to approve
Vidal, Alan	12/17/2018 ACE HARDWARE STRUNK	\$156.72	(Cabrera, Jocelyn, 01/09/19 14:45) POI, #28993, stem w brake ok to approve
Vidal, Alan	12/19/2018 THE HOME DEPOT #6313	\$6.98	(Cabrera, Jocelyn, 01/09/19 14:48) KWHS, #29157, sawtooth convok to approve
Vu, Thi Thuy Trang	12/5/2018 INTERCAMBIO	\$294.29	(Vu, Thi Thuy Trang, 01/11/19 12:36) Textbook
Vu, Thi Thuy Trang	12/5/2018 SQ CABANAS PRINTIN	\$180.00	(Vu, Thi Thuy Trang, 01/11/19 12:39) Business Card Printing
Vu, Thi Thuy Trang	12/5/2018 OFFICE DEPOT #1165	\$29.49	(Vu, Thi Thuy Trang, 01/11/19 12:40) Adult Ed supply
Vu, Thi Thuy Trang	12/5/2018 OFFICE DEPOT #1165	\$10.00	(Vu, Thi Thuy Trang, 01/11/19 12:42) Adult Ed supply
Vu, Thi Thuy Trang	12/7/2018 OFFICE DEPOT #1165	\$6.29	(Vu, Thi Thuy Trang, 01/11/19 12:43) Adult Ed supply
Vu, Thi Thuy Trang	12/6/2018 OFFICE DEPOT #1165	\$8.80	(Vu, Thi Thuy Trang, 01/11/19 12:44) Classroom supply
Vu, Thi Thuy Trang	12/6/2018 THE HOME DEPOT #6313	\$47.98	(Vu, Thi Thuy Trang, 01/11/19 12:45) Adult Ed supply
Vu, Thi Thuy Trang	12/7/2018 OFFICEMAX/DEPOT 6537	\$11.39	(Vu, Thi Thuy Trang, 01/11/19 12:45) Adult Ed supply
Vu, Thi Thuy Trang	12/10/2018 ENTERPRISE RENT-A-CAR	\$80.04	(Vu, Thi Thuy Trang, 01/14/19 07:39) ACE membership registration
Vu, Thi Thuy Trang	12/20/2018 ACE OF FLORIDA	\$425.00	(Vu, Thi Thuy Trang, 01/14/19 07:06) ACE membership registration
Whalen, Robert	12/4/2018 THE HOME DEPOT #6302	\$15.01	(Schimmelman, Valerie, 12/14/18 15:14) WO#27412 SSE
Whalen, Robert	12/7/2018 SOUTHERN LOCK	\$877.40	(Schimmelman, Valerie, 01/04/19 13:25) Wo#28674 Sugarloaf
Whalen, Robert	12/19/2018 USPS PO 1156550020	\$112.78	(Schimmelman, Valerie, 01/04/19 11:24) WO#26169 Maint Dept.
Whalen, Robert	12/18/2018 THE HOME DEPOT #6302	\$18.94	(Schimmelman, Valerie, 01/04/19 11:25) WO#29169 Maint Dept
Wheeler, George	12/4/2018 THE HOME DEPOT #6302	\$14.97	(Schimmelman, Valerie, 12/14/18 14:46) Wo#28589 MHS
Wheeler, George	12/5/2018 THE HOME DEPOT #6302	\$5.96	(Schimmelman, Valerie, 12/14/18 14:56) WO#26069 MHS
Wheeler, George	12/11/2018 NAPA PARTS 0029913	\$252.30	(Schimmelman, Valerie, 12/14/18 15:02) Wo#28932 SSE
Wheeler, George	12/11/2018 THE HOME DEPOT #6302	\$60.75	(Schimmelman, Valerie, 12/14/18 15:06) Wo#28932 SSE
Wheeler, George	12/11/2018 THE HOME DEPOT #6302	\$11.96	(Schimmelman, Valerie, 12/14/18 15:10) WO#28932 SSE
Wheeler, George	12/13/2018 THE HOME DEPOT #6302	\$9.96	(Schimmelman, Valerie, 12/19/18 14:22) WO#28932,28901 SSE
Wheeler, George	12/19/2018 NAPA PARTS 0029913	\$11.36	(Schimmelman, Valerie, 01/04/19 10:55) WO#28932 SSE
Wheeler, George	12/20/2018 THE HOME DEPOT 6302	\$625.94	(Schimmelman, Valerie, 01/04/19 11:12) WO#299229 MHS
Willis, Leeann	12/4/2018 OFFICEMAX/DEPOT 6869	\$13.12	(Willis, Leeann, 12/09/18 08:05) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/4/2018 OFFICE DEPOT #1165	\$89.70	(Willis, Leeann, 12/09/18 08:09) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/4/2018 OFFICE DEPOT #1165	\$487.83	(Willis, Leeann, 12/09/18 08:11) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/4/2018 OFFICE DEPOT #1165	\$170.52	(Willis, Leeann, 12/09/18 08:13) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/5/2018 ETAHAND2MIND	\$99.95	(Willis, Leeann, 12/09/18 08:17) WillisL, ETA, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/18 08:14
Willis, Leeann	12/4/2018 OFFICE DEPOT #1165	\$23.89	(Willis, Leeann, 12/09/18 08:15) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1

Willis, Leeann	12/5/2018 OFFICE DEPOT #1165	\$16.79	(Willis, Leeann, 12/09/18 08:18) WillisL, Office depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/6/2018 Amazon.com M01QO1SN1	\$118.01	(Willis, Leeann, 01/04/19 08:37) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/5/2018 OFFICE DEPOT #1165	\$191.19	(Willis, Leeann, 12/09/18 08:20) WillisL, Office depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/5/2018 OFFICEMAX/OFFICEDEPT#6876	\$71.67	(Willis, Leeann, 12/09/18 08:22) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/5/2018 OFFICE DEPOT #5910	\$12.59	(Willis, Leeann, 12/09/18 08:24) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/5/2018 OFFICE DEPOT #1165	\$129.68	(Willis, Leeann, 12/09/18 08:26) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/5/2018 OFFICE DEPOT #1165	\$10.58	(Willis, Leeann, 12/09/18 08:28) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/5/2018 OFFICE DEPOT #1165	\$21.75	(Willis, Leeann, 12/09/18 08:29) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 12/10/1
Willis, Leeann	12/7/2018 OFFICE DEPOT #1165	\$191.99	(Willis, Leeann, 01/08/19 09:50) WillisL, Office Depot, teacher supplies
Willis, Leeann	12/7/2018 AMZN Mktp US M00JX6Q62	\$90.22	(Willis, Leeann, 01/04/19 08:39) WillisL, Amazon, supplies for new classroom/school
Willis, Leeann	12/6/2018 OFFICE DEPOT #1165	\$79.29	(Willis, Leeann, 12/19/18 09:22) WillisL, Office Depot, supplies for new classroom
Willis, Leeann	12/6/2018 OFFICE DEPOT #1165	\$18.29	(Willis, Leeann, 12/19/18 09:24) WillisL, Office Depot, supplies for new classroom
Willis, Leeann	12/9/2018 AMZN Mktp US M04JF0KZ0	\$45.95	(Willis, Leeann, 01/04/19 10:29) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/9/2018 AMZN Mktp US M00GZ6730	\$131.47	(Willis, Leeann, 01/04/19 10:31) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/7/2018 Really Good	\$41.94	(Willis, Leeann, 12/19/18 09:27) WillisL, Really Good Stuff, supplies for new classroom
Willis, Leeann	12/7/2018 OFFICE DEPOT #1165	\$77.88	(Willis, Leeann, 12/19/18 09:28) WillisL, Office Depot, supplies for new classroom
Willis, Leeann	12/7/2018 Really Good	\$487.65	(Willis, Leeann, 12/19/18 09:34) WillisL, Really Good Stuff, supplies for new classroom
Willis, Leeann	12/8/2018 AMZN Mktp US M05M736A2	\$8.29	(Willis, Leeann, 01/04/19 10:32) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/9/2018 AMZN Mktp US M09G467X2	\$78.02	(Willis, Leeann, 01/04/19 10:36) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/7/2018 AMZN Mktp US M05640K11	\$8.51	(Willis, Leeann, 01/04/19 10:37) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/8/2018 LAKESHORE LEARNING MATER	\$23.99	(Willis, Leeann, 12/19/18 09:45) WillisL, Lakeshore, supplies for new classroom
Willis, Leeann	12/7/2018 OFFICE DEPOT #1165	\$72.78	(Willis, Leeann, 01/07/19 14:08) WillisL, Office Depot, It supplies for new school
Willis, Leeann	12/8/2018 OFFICE DEPOT #1165	\$67.64	(Willis, Leeann, 01/04/19 07:42) WillisL, Office Depot, new supplies for new classroom
Willis, Leeann	12/6/2018 OTC BRANDS, INC.	\$58.26	(Willis, Leeann, 01/04/19 07:43) WillisL, OTC, supplies for new school/classroom
Willis, Leeann	12/7/2018 OFFICE DEPOT #1165	\$27.29	(Willis, Leeann, 01/04/19 07:46) WillisL, Office Depot, new supplies for new classroom/new school
Willis, Leeann	12/6/2018 EAI EDUCATION	\$49.53	(Willis, Leeann, 01/04/19 07:54) WillisL, EAI new supplies for new school/classroom
Willis, Leeann	12/6/2018 OFFICE DEPOT #1165	\$357.90	(Willis, Leeann, 01/04/19 07:57) WillisL, Office Depot, teacher supplies
Willis, Leeann	12/7/2018 OFFICE DEPOT #1165	\$249.99	(Willis, Leeann, 01/04/19 08:00) WillisL, Office Depot, supplies for new school
Willis, Leeann	12/6/2018 OFFICE DEPOT #1165	\$26.29	(Willis, Leeann, 01/04/19 08:14) WillisL, Office Depot, supplies for new classroom
Willis, Leeann	12/7/2018 OFFICE DEPOT #5910	\$6.49	(Willis, Leeann, 01/04/19 08:17) WillisL, Office Depot, supplies for new classroom/school
Willis, Leeann	12/7/2018 OFFICE DEPOT #1165	\$95.55	(Willis, Leeann, 01/04/19 08:25) WillisL Office Depot, supplies for new school/classroom
Willis, Leeann	12/10/2018 SSI SCHOOL SPECIALTY	\$25.99	(Willis, Leeann, 01/04/19 08:29) WillisL, School Specialty, supplies for new school/classroom
Willis, Leeann	12/10/2018 TEACHER CREATED RESOURCES	\$352.09	(Willis, Leeann, 01/04/19 08:32) WillisL, Teacher Created Resource, supplies for new school/classroom
Willis, Leeann	12/10/2018 AMZN Mktp US M078D39N0	\$40.59	(Willis, Leeann, 01/04/19 10:39) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/11/2018 TEACHER CREATED RESOURCES	\$200.78	(Willis, Leeann, 01/04/19 10:06) WillisL, Teacher Created Resource, supplies for new school/classroom

Willis, Leeann	12/10/2018 OFFICE DEPOT #1165	\$94.80	(Willis, Leeann, 01/04/19 10:12) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/11/2018 STAPLES DIRECT	\$54.87	(Willis, Leeann, 01/04/19 10:23) WillisL, Staples, supplies for new school/classroom
Willis, Leeann	12/10/2018 OFFICE DEPOT #1165	\$422.06	(Willis, Leeann, 01/04/19 10:27) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/11/2018 SSI SCHOOL SPECIALTY	\$49.42	(Willis, Leeann, 01/04/19 10:43) WillisL, School Specialty, supplies for new school/classroom
Willis, Leeann	12/11/2018 OFFICE DEPOT #1165	\$52.03	(Willis, Leeann, 01/04/19 10:52) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/11/2018 OFFICE DEPOT #1165	\$75.37	(Willis, Leeann, 01/04/19 10:56) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/12/2018 Really Good	\$125.70	(Willis, Leeann, 01/04/19 10:58) WillisL, Really Good Stuff, supplies for new school/classroom
Willis, Leeann	12/13/2018 AMZN Mktp US M07TY6Y60	\$181.50	(Willis, Leeann, 01/04/19 11:03) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/14/2018 AMZN Mktp US M27BD4OJO	\$334.12	(Willis, Leeann, 01/04/19 11:10) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/12/2018 OFFICE DEPOT #1165	\$255.17	(Willis, Leeann, 01/04/19 11:58) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/12/2018 OFFICE DEPOT #1165	\$109.74	(Willis, Leeann, 01/04/19 11:08) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/12/2018 OFFICE DEPOT #1165	\$131.76	(Willis, Leeann, 01/04/19 12:00) WillisL, Office depot, supplies for new school/classroom
Willis, Leeann	12/12/2018 OFFICE DEPOT #1165	\$118.85	(Willis, Leeann, 01/04/19 12:06) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/13/2018 AMZN Mktp US M244R3CK0	\$186.91	(Willis, Leeann, 01/04/19 12:11) WillisL, Amazon, supplies for new school/classroom
Willis, Leeann	12/12/2018 OFFICE DEPOT #1165	\$93.62	(Willis, Leeann, 01/04/19 12:14) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/12/2018 OFFICE DEPOT #1165	\$48.15	(Willis, Leeann, 01/04/19 12:16) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/13/2018 STAPLES DIRECT	\$102.76	(Willis, Leeann, 01/04/19 12:23) WillisL, Staples, supplies for new school/classroom
Willis, Leeann	12/13/2018 OFFICE DEPOT #1165	\$318.73	(Willis, Leeann, 01/07/19 14:18) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/14/2018 OFFICE DEPOT #1165	\$36.57	(Willis, Leeann, 01/07/19 14:21) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/13/2018 OFFICE DEPOT #1165	\$12.89	(Willis, Leeann, 01/04/19 12:53) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/13/2018 OFFICE DEPOT #1165	\$26.79	(Willis, Leeann, 01/07/19 14:33) WillisL, Office depot, supplies for new school/classroom
Willis, Leeann	12/15/2018 OFFICE DEPOT #1165	\$38.77	(Willis, Leeann, 01/04/19 12:29) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/13/2018 OFFICE DEPOT #1165	\$92.17	(Willis, Leeann, 01/07/19 14:27) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/13/2018 OFFICE DEPOT #1079	\$29.99	(Willis, Leeann, 01/07/19 14:29) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/14/2018 Really Good	(\$20.40)	(Willis, Leeann, 01/04/19 12:38) WillisL, Really Good Stuff Credit, supplies for new school/classroom
Willis, Leeann	12/14/2018 OFFICE DEPOT #1165	\$3.59	(Willis, Leeann, 01/04/19 12:44) WillisL, Office Depot, supplies for new school/classroom
Willis, Leeann	12/14/2018 Really Good	(\$8.79)	(Willis, Leeann, 01/04/19 13:27) WillisL, Really Good Stuff credit, supplies for new school/classroom
Willis, Leeann	12/14/2018 OFFICE DEPOT #1165	\$22.66	(Willis, Leeann, 01/07/19 14:31) WillisL, Office Depot, supplies for new school/classroom
		<u>\$101,284.15</u>	