

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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	1/15/2019	PAYPAL DORIANBUSIN	\$395.00	(Hughes, Tiffany, 02/12/19 15:40) Band Supplies; (Murphy, Dave, 02/13/19 12:16) KWHS - Charms Band Office Assistant
Acevedo, Amber Archer	1/22/2019	USPS PO 1146200040	\$1,000.00	(Hughes, Tiffany, 02/12/19 15:20) Postage for Teachers
Acevedo, Amber Archer	1/22/2019	USPS PO 1146200040	\$1,000.00	(Hughes, Tiffany, 02/12/19 15:18) Postage for teachers
Acevedo, Amber Archer	1/26/2019	MONSTER TECHNOLOGY LLC	\$570.00	(Hughes, Tiffany, 02/12/19 15:41) Tech Supplies for teachers
Acevedo, Amber Archer	1/26/2019	GOPHER SPORT	\$437.23	(Hughes, Tiffany, 02/12/19 15:43) Teacher Supplies
Acevedo, Amber Archer	1/29/2019	HENRY SCHEIN	\$91.40	(Hughes, Tiffany, 02/12/19 15:44) Nurse Supplies
Acevedo, Amber Archer	1/31/2019	OFFICE DEPOT #3325	\$30.00	(Hughes, Tiffany, 02/12/19 15:45) Teacher Supplies
Albright, Melissa	1/10/2019	MISSION INN RESORT	\$160.95	(Pollack, Denise, 01/22/19 07:15) Albrightm - SFSP training - BD APVD 12-18-18
Albright, Melissa	1/14/2019	PUBLIX #500	\$130.94	(Pollack, Denise, 01/16/19 06:39) special diet needs student
Albright, Melissa	1/17/2019	ENTERPRISE RENT-A-CAR	\$94.82	(Pollack, Denise, 01/22/19 07:18) Albrightm - SFSP training - BD APVD 12-18-18
Albright, Melissa	1/17/2019	SHELL OIL 57542483102	\$8.10	(Pollack, Denise, 01/22/19 07:20) Albrightm - SFSP training - BD APVD 12-18-18
Albright, Melissa	1/18/2019	MISSION INN RESORT	\$274.05	(Pollack, Denise, 01/22/19 07:17) Albrightm - SFSP training - BD APVD 12-18-18
Albright, Melissa	1/27/2019	ENTERPRISE CAR TOLLS	\$8.20	(Pollack, Denise, 01/30/19 14:26) AlbrightM - Summer training - BD APVD 12-18-18
Allen, Althea	1/7/2019	MATHNATION.COM	\$500.00	(Allen, Althea, 01/10/19 15:20) Geometry 2018-19
Allen, Althea	1/4/2019	HILTON INTERNATIONALS	\$388.54	(Allen, Althea, 01/14/19 15:13) Williams E to Trauma in SchoolsSBAPV: 12.18
Allen, Althea	1/4/2019	HILTON INTERNATIONALS	\$388.54	(Allen, Althea, 01/14/19 15:14) Goins D. To Trauma in SchoolsSBAPV:12.18
Allen, Althea	1/9/2019	FEDEX 91337682	\$50.60	(Allen, Althea, 01/14/19 15:23) FEDX for AVID program
Allen, Althea	1/10/2019	OFFICE DEPOT #1165	\$916.62	(Allen, Althea, 01/22/19 11:22) Toner for ESE Printables
Allen, Althea	1/15/2019	AVID CENTER	\$302.50	(Allen, Althea, 01/22/19 11:25) Department Supplies
Allen, Althea	1/14/2019	OFFICE DEPOT #1165	\$84.39	(Allen, Althea, 01/22/19 11:37) Supplies for Teaching and Learning; (Bailey, Jessica, 01/25/19 11:33) Please attach receipt.;
Allen, Althea	1/14/2019	AMERICAN AIR0012330926677	\$205.00	(Allen, Althea, 01/22/19 11:44) Condella K_FETC_SBAPV:08.14.2018
Allen, Althea	1/14/2019	VEX ROBOTICS INC	\$133.48	(Allen, Althea, 01/22/19 11:27) Supplies for NMSI
Allen, Althea	1/15/2019	Jones School Supply Co.,	\$630.43	(Allen, Althea, 01/22/19 11:40) Awards for State Science and Sea Perch
Allen, Althea	1/16/2019	SILVER AIR 4491500121789	\$8.00	(Allen, Althea, 01/22/19 11:55) StantonA_Math Supervisor Mtg_SBAPV:12.18.2018
Allen, Althea	1/16/2019	SILVER AIR 4492101698312	\$262.95	(Allen, Althea, 01/22/19 11:49) StantonA_Math Supervisor Mtg_SBAPV:12.18.2018
Allen, Althea	1/18/2019	ENTERPRISE RENT-A-CAR	\$178.65	(Allen, Althea, 01/22/19 14:29) AlsobrooksM SBA:11.20/09.11 HolmesL SBA:10.23 LizN SBA:11.20 MorganB SBA:11.20 (A
Allen, Althea	1/18/2019	ENTERPRISE RENT-A-CAR	\$231.32	(Allen, Althea, 01/22/19 14:29) AlsobrooksM SBA:11.20/9.11 HolmesL SBA:10.23 LizN SBA:11.20 MorganB SBA:11.20 ; (A
Allen, Althea	1/18/2019	ENTERPRISE RENT-A-CAR	\$97.71	(Allen, Althea, 01/22/19 14:29) AlsobrooksM SBA:11.20/9.11 HolmesL SBA:10.23 LizN SBA:11.20 MorganB SBA:11.20; (All
Allen, Althea	1/23/2019	CollegeBoard Products	\$400.00	(Allen, Althea, 01/31/19 13:42) District Membership; (Murphy, Dave, 02/01/19 10:29) MCSD - College Board Membership
Allen, Althea	1/28/2019	ENTERPRISE CAR TOLLS	\$1.34	(Allen, Althea, 01/31/19 16:31) Morton S. Tolls to FL Lit Camp SBAPV:05.22.2018
Allen, Althea	1/28/2019	DEMCO INC	\$719.71	(Allen, Althea, 01/31/19 13:46) Media Supplies
Allen, Althea	1/28/2019	ENTERPRISE CAR TOLLS	\$17.51	(Allen, Althea, 02/01/19 13:16) Morton S. Tolls to FL Lit Camp SBAPV05.22.2018
Allen, Althea	1/28/2019	ENTERPRISE CAR TOLLS	\$17.02	(Allen, Althea, 01/31/19 15:47) Liz N. tolls to FLDOE ACCESS SAPV: 10.23
Allen, Althea	1/28/2019	ENTERPRISE CAR TOLLS	\$2.68	(Allen, Althea, 01/31/19 15:55) Liz N. to FLDOE ACCESS SBAPV:10.23.2018
Allen, Althea	1/28/2019	ENTERPRISE CAR TOLLS	\$11.17	(Allen, Althea, 01/31/19 16:32) Morton S. Tolls to FL Lit Camp SBAPV:05.22.2018

Allen, Althea	1/28/2019 ENTERPRISE CAR TOLLS	\$5.49	(Allen, Althea, 01/31/19 16:03) Liz N. to FLDOE ACCESS SBAP:10.23.2018
Allen, Althea	1/29/2019 Jones School Supply Co.,	\$72.75	(Allen, Althea, 02/04/19 14:04) Science Fair Awards
Allen, Althea	1/31/2019 PRICELINE KIMPTON SOL	\$313.97	(Allen, Althea, 02/04/19 15:04) Owens Z to Illuminate User Conf SBAP:12.18First night stay only
Allen, Althea	1/31/2019 Amazon.com MB4G97UX1	\$148.20	(Allen, Althea, 02/04/19 14:08) Supply
Allen, Althea	2/1/2019 EMBASSY SUITES	\$426.04	(Allen, Althea, 02/12/19 13:18) OwensZ_ Illuminate Edu User Conf_SBAPV:12.18.2018
Alvarez, Jese	1/8/2019 KEYS SUPPLY OF KEY LARGO	\$5.31	(Schimmelman, Valerie, 01/10/19 14:36) WO#29124 PKS
Alvarez, Jese	1/8/2019 KEYS SUPPLY INC	\$63.13	(Schimmelman, Valerie, 01/10/19 14:37) Wo#29124 PKS
Alvarez, Jese	1/10/2019 ZORO TOOLS INC	\$41.46	(Schimmelman, Valerie, 01/14/19 06:55) WO#29153 CSHS
Alvarez, Jese	1/17/2019 ZORO TOOLS INC	\$221.11	(Schimmelman, Valerie, 01/24/19 10:57) WO#29011 Maint. Truck #487 Tool for AC's
Alvarez, Jese	1/22/2019 ZORO TOOLS INC	\$26.02	(Schimmelman, Valerie, 01/24/19 11:04) WO#29153 CSHS Backorder part for AC's
Alvarez, Jese	1/26/2019 ZORO TOOLS INC	\$178.24	(Schimmelman, Valerie, 01/29/19 10:30) WO#29011 Maint Van #487 Tool; (Barrow, Jeff, 02/01/19 13:32) No receipt; (Schin
Alvarez, Jese	2/1/2019 GRAINGER	\$142.14	(Schimmelman, Valerie, 02/11/19 15:10) WO#30029 KLS AC Belts
Avendano, Juan	1/4/2019 CINTAS 017	\$74.28	(Fernandez, Janessa, 01/18/19 14:16) KW mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/10/2019 DYNA	\$13.53	(Fernandez, Janessa, 01/18/19 14:34) KW misc shop parts ; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/10/2019 MATTHEW BUSES FLOR	\$176.21	(Fernandez, Janessa, 01/22/19 08:25) KW bus 67 starter motor; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/10/2019 MATTHEW BUSES FLOR	\$26.88	(Fernandez, Janessa, 01/22/19 08:45) KW c2 buses wiper arm seals; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/10/2019 GATOR AUTO GLASS & COMPA	\$492.00	(Fernandez, Janessa, 01/22/19 09:23) KW bus 95 windshield replacement; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/11/2019 ACE HARDWARE STRUNK	\$23.56	(Fernandez, Janessa, 01/22/19 09:40) misc transportation supply; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/14/2019 BECKMANN'S AUTO 0002334	\$25.98	(Fernandez, Janessa, 01/22/19 10:19) KW truck wash supply; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/14/2019 MATTHEW BUSES FLOR	\$178.99	(Fernandez, Janessa, 01/22/19 10:21) MA bus 4 light and visor; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/14/2019 ACE HARDWARE STRUNK	\$191.42	(Fernandez, Janessa, 01/22/19 10:23) KW misc shop supply transportation ; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/15/2019 CINTAS 60A SAP	\$45.88	(Fernandez, Janessa, 01/23/19 09:20) MA mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/15/2019 BECKMANN'S AUTO 0002334	\$144.65	(Fernandez, Janessa, 01/22/19 10:26) KW truck 452 towing hitch ; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/15/2019 BECKMANN'S AUTO 0002334	\$185.59	(Fernandez, Janessa, 01/22/19 10:29) KW misc shop equipment ; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/16/2019 ACE HARDWARE STRUNK	\$96.35	(Fernandez, Janessa, 01/22/19 10:34) KW shop equipment; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/16/2019 MATTHEW BUSES FLOR	\$305.88	(Fernandez, Janessa, 01/23/19 09:18) KW cummins filters ; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/17/2019 CINTAS 60A SAP	\$74.27	(Fernandez, Janessa, 01/23/19 09:25) KW mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/18/2019 CINTAS 60A SAP	\$74.28	(Fernandez, Janessa, 01/23/19 09:27) KW mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/18/2019 CINTAS 60A SAP	\$45.88	(Fernandez, Janessa, 01/23/19 09:22) MA mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/18/2019 CINTAS 60A SAP	\$43.68	(Fernandez, Janessa, 01/23/19 09:29) UK mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/19/2019 CINTAS 60A SAP	\$43.68	(Fernandez, Janessa, 01/28/19 08:20) UK mechanic uniforms; (Fabal, Randolph, 01/28/19 11:35) Reviewed
Avendano, Juan	1/18/2019 CINTAS 60A SAP	\$43.68	(Fernandez, Janessa, 01/23/19 09:31) UK mechanic uniforms; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Avendano, Juan	1/18/2019 RF SCHOOL BUS PARTS INC	\$100.68	(Fernandez, Janessa, 01/25/19 09:07) KW emergency clean up kits shop supply; (Fabal, Randolph, 01/28/19 06:56) Review
Avendano, Juan	1/22/2019 BECKMANN'S AUTO 0002334	\$54.76	(Fernandez, Janessa, 01/25/19 09:09) KW shop supply hose cutter; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Avendano, Juan	1/22/2019 CINTAS 60A SAP	\$45.88	(Fernandez, Janessa, 01/28/19 08:22) MA mechanic uniforms; (Fabal, Randolph, 01/28/19 11:35) Reviewed
Avendano, Juan	1/22/2019 FLAMINGO OIL CORP	\$154.75	(Fernandez, Janessa, 01/25/19 09:14) 55 gallon diesel exhaust fluid; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Avendano, Juan	1/22/2019 ACE HARDWARE STRUNK	\$194.68	(Fernandez, Janessa, 01/31/19 09:07) KW transportation ponchos; (Fabal, Randolph, 02/01/19 06:37) Reviewed
Avendano, Juan	1/23/2019 BECKMANN'S AUTO 0002334	\$89.97	(Fernandez, Janessa, 01/25/19 09:50) Truck 498 oil 5w30; (Fabal, Randolph, 01/28/19 06:56) Reviewed

Avendano, Juan	1/23/2019 BECKMANNS AUTO 0002334	\$26.04	(Fernandez, Janessa, 01/25/19 09:59) Truck 452 trailer harness; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Avendano, Juan	1/23/2019 BECKMANNS AUTO 0002334	\$16.60	(Fernandez, Janessa, 01/25/19 10:01) KW shop filters; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Avendano, Juan	1/24/2019 BECKMANNS AUTO 0002334	\$119.00	(Fernandez, Janessa, 01/28/19 08:45) KW 30lb freon; (Fabal, Randolph, 01/28/19 11:35) Reviewed
Avendano, Juan	1/24/2019 NAPA AUTO PARTS	\$23.90	(Fernandez, Janessa, 01/28/19 08:49) MA bus 19 diesel exhaust fluid; (Fabal, Randolph, 01/28/19 11:35) Reviewed
Avendano, Juan	1/24/2019 CINTAS 60A SAP	\$74.27	(Fernandez, Janessa, 01/28/19 08:52) KW mechanic uniforms; (Fabal, Randolph, 01/28/19 11:35) Reviewed
Avendano, Juan	1/24/2019 BECKMANNS AUTO 0002334	\$87.48	(Fernandez, Janessa, 01/28/19 09:00) KW truck 452 synthetic oil; (Fabal, Randolph, 01/28/19 11:35) Reviewed
Avendano, Juan	1/25/2019 MATTHEW BUSES FLOR	\$278.56	(Fernandez, Janessa, 02/01/19 10:03) Bus 62 fuse box; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Avendano, Juan	1/25/2019 BECKMANNS AUTO 0002334	\$27.00	(Fernandez, Janessa, 01/30/19 13:29) KW truck 452 trailer harness adapter; (Fabal, Randolph, 01/31/19 06:40) Reviewed
Avendano, Juan	1/26/2019 CINTAS 60A SAP	\$43.68	(Fernandez, Janessa, 02/13/19 12:05) UK mechanic uniforms; (Fabal, Randolph, 02/14/19 06:46) Reviewed
Avendano, Juan	1/24/2019 NAPA AUTO PARTS	(\$25.70)	(Fernandez, Janessa, 01/30/19 13:33) KW bus 19 diesel exhaust fluid refund; (Fabal, Randolph, 01/31/19 06:40) Reviewed
Avendano, Juan	1/29/2019 CINTAS 60A SAP	\$45.88	(Fernandez, Janessa, 02/01/19 10:06) MA mechanic uniforms; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Avendano, Juan	1/29/2019 ACE HARDWARE STRUNK	\$37.32	(Fernandez, Janessa, 02/01/19 10:08) Bus 95 velcro; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Avendano, Juan	1/29/2019 RECHTIEN INTL TRUCKS INC	\$798.43	(Fernandez, Janessa, 02/01/19 10:15) Bus parts; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Avendano, Juan	1/29/2019 RF SCHOOL BUS PARTS INC	\$70.00	(Fernandez, Janessa, 02/13/19 11:59) KW buses emergency exit decal ; (Fabal, Randolph, 02/14/19 06:46) Reviewed
Avendano, Juan	1/31/2019 TROY INDUSTRIES	\$522.50	(Fernandez, Janessa, 02/04/19 13:29) UK SL KW shop rags; (Fabal, Randolph, 02/05/19 06:39) Reviewed
Avendano, Juan	1/31/2019 CINTAS 60A SAP	\$74.27	(Fernandez, Janessa, 02/04/19 13:31) KW mechanic uniforms; (Fabal, Randolph, 02/05/19 06:39) Reviewed
Avendano, Juan	2/2/2019 CINTAS 60A SAP	\$43.68	(Fernandez, Janessa, 02/13/19 12:14) UK mechanic uniforms; (Fabal, Randolph, 02/14/19 06:46) Reviewed
Avendano, Judith	1/18/2019 OFFICE DEPOT #1165	\$13.99	(Avendano, Judith, 02/13/19 08:55) FINANCE-OFFICE SUPPLIES. ; (Drake, James, 02/13/19 11:46) Approved JD 021319
Avendano, Judith	1/21/2019 OFFICE DEPOT #1165	\$34.28	(Avendano, Judith, 02/13/19 08:57) FINANCE-OFFICE SUPPLIES. ; (Drake, James, 02/13/19 11:46) Approved JD 021319
Avendano, Judith	1/22/2019 OFFICE DEPOT #1165	\$246.19	(Avendano, Judith, 02/13/19 08:53) PAYROLL-OFFICE SUPPLIES.; (Drake, James, 02/13/19 11:46) Approved JD 021319
Axford, Theresa	1/7/2019 FRONTLINE EDUCATION	\$799.00	(Allen, Althea, 02/04/19 13:49) Axford's Reg to Insight Summit SBAPV:01.22.19
Axford, Theresa	1/29/2019 SHERATON LAKE BUENA VIST	\$300.00	(Allen, Althea, 02/01/19 13:30) Morton S. to Just Read FL SBAPV:11.20
Axford, Theresa	1/29/2019 SHERATON LAKE BUENA VIST	\$300.00	(Allen, Althea, 02/01/19 13:33) Sheer S to Just Read FL SBAPV:11.20
Ballister, Lionel Perez	1/11/2019 THE RESTAURANT STORE	\$95.00	(Cabrera, Jocelyn, 01/25/19 11:29) KWHS, #29370, caster set w brakes ok to approve
Ballister, Lionel Perez	1/15/2019 SHERWIN WILLIAMS 702690	\$62.58	(Cabrera, Jocelyn, 01/25/19 11:31) TRMS, #29369, paint and foam ok to approve
Ballister, Lionel Perez	1/15/2019 MANLEY DEBOER LUMBER CO	\$134.90	(Cabrera, Jocelyn, 01/25/19 11:32) TRMS #29369, blacktop ok to approve
Ballister, Lionel Perez	1/16/2019 SHERWIN WILLIAMS 702690	\$78.27	(Cabrera, Jocelyn, 01/25/19 11:33) TRMS, #29369, paint ok to approve
Ballister, Lionel Perez	1/18/2019 SHERWIN WILLIAMS 702690	\$80.62	(Cabrera, Jocelyn, 01/25/19 11:35) TRMS, #29369, paint, grid, brush, wireok to approve
Ballister, Lionel Perez	1/23/2019 ACE HARDWARE STRUNK	\$23.45	(Cabrera, Jocelyn, 01/25/19 11:36) MAINT, #29354, adhesiveok to approve
Ballister, Lionel Perez	1/30/2019 ACE HARDWARE STRUNK	\$101.08	(Cabrera, Jocelyn, 02/12/19 09:51) KWHS< #29573, tapcon, copper tube, screwsok to approve
Ballister, Lionel Perez	2/1/2019 ACE HARDWARE STRUNK	\$32.80	(Cabrera, Jocelyn, 02/12/19 09:53) KWHS< #29573, concrete screwsok to approve
Barber, Patricia	1/4/2019 TEACHERSPAYTEACHERS.COM	\$3.00	(Barber, Patricia, 01/08/19 07:07) supplies cameron class
Barber, Patricia	1/8/2019 J W PEPPER AND SON INC	\$413.99	(Barber, Patricia, 01/11/19 09:13) band supplies
Barber, Patricia	1/9/2019 Scholastic Magazines	\$94.05	(Barber, Patricia, 01/11/19 09:28) class magazines
Barber, Patricia	1/8/2019 OFFICE DEPOT #1165	\$43.99	(Barber, Patricia, 01/11/19 09:59) supplies
Barber, Patricia	1/9/2019 Scholastic Magazines	\$98.84	(Barber, Patricia, 01/11/19 09:28) class magazines
Barber, Patricia	1/9/2019 OFFICE DEPOT #1165	\$23.56	(Barber, Patricia, 01/14/19 08:32) offc supply
Barber, Patricia	1/9/2019 OFFICE DEPOT #1165	\$39.30	(Barber, Patricia, 01/14/19 08:28) supplies

Barber, Patricia	1/9/2019 OFFICE DEPOT #1165	\$726.09	(Barber, Patricia, 01/14/19 09:09) supplies
Barber, Patricia	1/11/2019 AMZN Mktp US MB5CN3A01	\$105.98	(Barber, Patricia, 01/15/19 09:21) supplies
Barber, Patricia	1/10/2019 OFFICE DEPOT #1165	\$20.68	(Barber, Patricia, 01/15/19 09:19) supplies
Barber, Patricia	1/11/2019 OFFICE DEPOT #1165	\$88.22	(Barber, Patricia, 01/15/19 09:13) supplies
Barber, Patricia	1/11/2019 OFFICE DEPOT #1165	\$321.00	(Barber, Patricia, 01/15/19 09:11) supplies
Barber, Patricia	1/11/2019 Amazon.com MB6HM6AS0	\$119.76	(Barber, Patricia, 01/15/19 09:24) classroom supplies
Barber, Patricia	1/15/2019 AMZN Mktp US MB89C8P41	\$109.99	(Barber, Patricia, 01/18/19 08:01) micro to be used in art room for projects and assignments to heat materials
Barber, Patricia	1/14/2019 AMZN Mktp US MB8F241L1	\$239.97	(Barber, Patricia, 01/18/19 07:54) supplies
Barber, Patricia	1/15/2019 AMZN Mktp US MB4IJ9P81	\$34.99	(Barber, Patricia, 01/18/19 07:27) supplies
Barber, Patricia	1/17/2019 AMZN Mktp US MB4V72NI2	\$83.66	(Barber, Patricia, 01/18/19 07:44) daycare supplies
Barber, Patricia	1/15/2019 OFFICE DEPOT #1165	\$152.00	(Barber, Patricia, 01/18/19 08:07) supplies
Barber, Patricia	1/16/2019 OFFICE DEPOT #1165	\$262.95	(Barber, Patricia, 01/23/19 09:06) supplies/ink for the yr
Barber, Patricia	1/17/2019 OFFICE DEPOT #1165	\$61.20	(Barber, Patricia, 01/23/19 09:26) supplies
Barber, Patricia	1/17/2019 OFFICE DEPOT #1165	\$537.37	(Barber, Patricia, 01/23/19 09:26) supplies and laminator which is the reason for two lines of coding
Barber, Patricia	1/17/2019 OFFICE DEPOT #1165	\$146.39	(Barber, Patricia, 01/23/19 09:26) supplies and laminator which is the reason for two lines of coding
Barber, Patricia	1/23/2019 J W PEPPER AND SON INC	\$22.99	(Barber, Patricia, 01/30/19 10:02) supplies for band
Barber, Patricia	1/25/2019 AMZN Mktp US MB7UE1XR2	\$25.95	(Barber, Patricia, 01/30/19 09:54) supplies
Barber, Patricia	1/23/2019 OFFICE DEPOT #1165	\$261.32	(Barber, Patricia, 01/30/19 10:10) supplies
Barber, Patricia	1/25/2019 AMZN Mktp US MB54G56W0	\$31.95	(Barber, Patricia, 01/30/19 09:54) supplies
Barber, Patricia	1/24/2019 OFFICE DEPOT #1165	\$640.50	(Barber, Patricia, 01/30/19 09:29) supplies
Barber, Patricia	1/27/2019 AMZN Mktp US MB1SD0S21	\$24.99	(Barber, Patricia, 01/30/19 09:54) supplies
Barber, Patricia	1/24/2019 OFFICE DEPOT #1165	\$19.80	(Barber, Patricia, 01/30/19 10:07) supplies
Barber, Patricia	1/25/2019 PLANK ROAD PUBLISHING IN	\$32.95	(Barber, Patricia, 01/30/19 09:36) downloadable music for band
Barber, Patricia	1/24/2019 OFFICE DEPOT #1165	\$5.38	(Barber, Patricia, 01/30/19 10:07) supplies
Barber, Patricia	1/30/2019 ZORO TOOLS INC	\$77.22	(Barber, Patricia, 02/06/19 10:23) ese supplies
Barber, Patricia	1/31/2019 AMZN Mktp US MB9J69812	\$135.15	(Barber, Patricia, 02/06/19 10:26) ese supplies
Barber, Patricia	1/30/2019 OFFICE DEPOT #1165	\$88.34	(Barber, Patricia, 02/06/19 10:31) ese supplies
Barber, Patricia	1/31/2019 NASSP Product & Service	\$390.00	(Barber, Patricia, 02/07/19 08:11) NJHS supplies
Barnes, Kevin	1/15/2019 ACE HARDWARE STRUNK	\$9.99	(Cabrera, Jocelyn, 01/25/19 11:37) KWHS, #29397, caution tape ok to approve
Barrow, Jeff	2/1/2019 WHEATONS SERVICE CENTER	\$300.00	(Schimmelman, Valerie, 02/08/19 13:19) Move Conex Container from PKS to MHS for Storage of Grounds Equipment 2/1/19
Birkmeyer, Kevin	1/7/2019 GEMAIRE DISTRIBUTORS LLC	\$69.97	(Schimmelman, Valerie, 01/10/19 14:47) WO#29287 SSE
Birkmeyer, Kevin	1/9/2019 GRAINGER	\$266.64	(Schimmelman, Valerie, 01/11/19 06:14) WO#29389 MHS
Birkmeyer, Kevin	1/9/2019 THE HOME DEPOT #6302	\$19.97	(Schimmelman, Valerie, 01/14/19 06:22) WO#29382 SSE
Birkmeyer, Kevin	1/10/2019 NAPA PARTS 0029913	\$15.01	(Schimmelman, Valerie, 01/14/19 06:25) WO#29427 MHS
Birkmeyer, Kevin	1/17/2019 NAPA PARTS 0029913	\$14.10	(Schimmelman, Valerie, 01/24/19 06:56) WO#29577 MHS V-Belt for AC
Birkmeyer, Kevin	1/17/2019 GRAINGER	\$478.80	(Schimmelman, Valerie, 01/24/19 12:30) WO#29623 MHS AC Filters
Birkmeyer, Kevin	1/25/2019 STATE MOTOR & CONTROL	\$531.97	(Schimmelman, Valerie, 01/29/19 07:34) WO#29778 MHS Motor for Mechanical Room
Birkmeyer, Kevin	1/25/2019 GRAINGER	(\$278.47)	(Schimmelman, Valerie, 02/08/19 13:06) WO#28788 SSE returned items

Birkmeyer, Kevin	1/28/2019 THE HOME DEPOT #6302	\$43.81 (Schimmelman, Valerie, 01/31/19 07:35) WO#29852 SSE supplies
Birkmeyer, Kevin	1/19/2019 GRAINGER	(\$117.76) (Schimmelman, Valerie, 02/08/19 13:24) WO#28827 MHS returned items
Birkmeyer, Kevin	1/30/2019 NAPA PARTS 0029913	\$14.10 (Schimmelman, Valerie, 02/01/19 06:56) WO#29623 MHS V Belt for AC
Birkmeyer, Kevin	1/31/2019 THE HOME DEPOT 6302	\$99.96 (Schimmelman, Valerie, 02/08/19 13:34) WO#29852 SSE ladder for truck
Birkmeyer, Kevin	2/4/2019 GEMAIRE DISTRIBUTORS LLC	\$253.36 (Schimmelman, Valerie, 02/08/19 13:49) WO#29964 SSE Refrigerant (tax to be refunded)
Brogli, Craig	1/11/2019 3765 RAYBRO	\$944.80 (Cabrera, Jocelyn, 01/25/19 11:43) POI< #27097, light fixtures, ok to approve
Brogli, Craig	1/19/2019 THE HOME DEPOT #6313	\$55.59 (Cabrera, Jocelyn, 01/25/19 11:45) POI< #27097, screwdriver, tools, batteriesok to approve; (Skrodinsky, Michael, 01/30/19
Brogli, Craig	1/23/2019 THE HOME DEPOT #6313	\$35.94 (Cabrera, Jocelyn, 02/12/19 10:44) POI, #27097, wire strippersok to approve
Brogli, Craig	1/28/2019 THE HOME DEPOT #6313	\$13.54 (Cabrera, Jocelyn, 02/12/19 10:46) HOB< #29441, work box, outlet, duplexok to approve
Brogli, Craig	2/1/2019 THE HOME DEPOT 6313	\$253.96 (Cabrera, Jocelyn, 02/12/19 10:48) ADM, #29963, ballast, painters towel ok to approve
Brogli, Craig	2/4/2019 3765 RAYBRO	\$145.57 (Cabrera, Jocelyn, 02/12/19 10:50) POI< #29928, conduitok to approve
Caballero, Jacqueline	1/7/2019 OFFICE DEPOT #1099	\$154.95 (Caballero, Jacqueline, 02/13/19 10:41) Office Copy Paper
Caballero, Jacqueline	1/7/2019 SEARS.COM 9300	\$1,541.00 (Caballero, Jacqueline, 02/13/19 11:52) Exercise Equipment-Health Grant; (Bailey, Jessica, 02/13/19 11:52) capital coding;
Caballero, Jacqueline	1/7/2019 SEARS.COM 9300	\$1,917.21 (Caballero, Jacqueline, 02/13/19 11:52) Exercise Equipment-Health Grant; (Bailey, Jessica, 02/13/19 11:52) capital coding;
Caballero, Jacqueline	1/8/2019 OFFICE DEPOT #1165	\$76.93 (Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/9/2019 AMZN Mktp US M247X6Y02	\$48.67 (Caballero, Jacqueline, 02/13/19 10:59) ESE Supplies
Caballero, Jacqueline	1/8/2019 OFFICE DEPOT #1165	\$66.25 (Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/8/2019 OFFICE DEPOT #1165	\$154.95 (Caballero, Jacqueline, 02/13/19 10:41) Office Copy Paper
Caballero, Jacqueline	1/8/2019 OFFICE DEPOT #1165	\$35.84 (Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/11/2019 Amazon.com MB6HJ8C22	\$18.40 (Caballero, Jacqueline, 02/13/19 11:27) Library Books
Caballero, Jacqueline	1/10/2019 OFFICE DEPOT #1165	\$265.48 (Caballero, Jacqueline, 02/13/19 10:50) Office Ink
Caballero, Jacqueline	1/10/2019 SEARS.COM 9300	(\$88.67) (Caballero, Jacqueline, 02/13/19 11:43) Tax Refund
Caballero, Jacqueline	1/10/2019 OFFICE DEPOT #1165	\$61.07 (Caballero, Jacqueline, 02/13/19 10:50) Office Ink
Caballero, Jacqueline	1/10/2019 SEARS.COM 9300	(\$23.62) (Caballero, Jacqueline, 02/13/19 11:43) Tax Refund
Caballero, Jacqueline	1/10/2019 SEARS.COM 9300	(\$56.90) (Caballero, Jacqueline, 02/13/19 11:43) Tax Refund
Caballero, Jacqueline	1/12/2019 Amazon.com MB4DD6E31	\$77.25 (Caballero, Jacqueline, 02/13/19 11:27) Library Books
Caballero, Jacqueline	1/13/2019 AMZN Mktp US MB8M760R1	\$59.98 (Caballero, Jacqueline, 02/13/19 11:31) Hoses
Caballero, Jacqueline	1/10/2019 SEARS.COM 9300	(\$25.50) (Caballero, Jacqueline, 02/13/19 11:43) Tax Refund
Caballero, Jacqueline	1/10/2019 SEARS.COM 9300	(\$29.55) (Caballero, Jacqueline, 02/13/19 11:43) Tax Refund
Caballero, Jacqueline	1/11/2019 Amazon.com MB0T20AW1	\$11.98 (Caballero, Jacqueline, 02/13/19 11:27) Library Books
Caballero, Jacqueline	1/13/2019 Amazon.com MB86U5011	\$20.22 (Caballero, Jacqueline, 02/13/19 10:59) ESE Supplies
Caballero, Jacqueline	1/14/2019 Amazon.com MB5AR41D0	\$315.26 (Caballero, Jacqueline, 02/13/19 11:27) Library Books
Caballero, Jacqueline	1/10/2019 SEARS.COM 9300	(\$15.01) (Caballero, Jacqueline, 02/13/19 11:43) Tax Refund
Caballero, Jacqueline	1/10/2019 OFFICE DEPOT #1165	\$66.37 (Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/15/2019 Amazon.com MB6DR5LQ2	\$79.23 (Caballero, Jacqueline, 02/13/19 11:39) Play Kitchen
Caballero, Jacqueline	1/14/2019 AMZN Mktp US MB07R81O1	\$149.99 (Caballero, Jacqueline, 02/13/19 11:39) Play Kitchen
Caballero, Jacqueline	1/14/2019 BARNES ALARM SYSTEM, INC	\$88.50 (Caballero, Jacqueline, 02/13/19 11:32) Elevator Monitoring Jan-Mar 2019
Caballero, Jacqueline	1/15/2019 MD CHILD CARE	\$20.00 (Caballero, Jacqueline, 02/13/19 10:57) Daycare Trainings

Caballero, Jacqueline	1/17/2019 Amazon.com MB3Y00XE1	\$42.97	(Caballero, Jacqueline, 02/13/19 10:59) ESE Supplies
Caballero, Jacqueline	1/16/2019 PLANK ROAD PUBLISHING IN	\$131.23	(Caballero, Jacqueline, 02/13/19 11:40) R. Ickstadt District Funds
Caballero, Jacqueline	1/16/2019 OFFICE DEPOT #1165	\$154.95	(Caballero, Jacqueline, 02/13/19 10:41) Office Copy Paper
Caballero, Jacqueline	1/19/2019 AMZN Mktp US MB20F6MF1	\$39.77	(Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/18/2019 MD CHILD CARE	\$50.00	(Caballero, Jacqueline, 02/13/19 10:57) Daycare Trainings
Caballero, Jacqueline	1/18/2019 OFFICEMAX/DEPOT 6537	\$2.36	(Caballero, Jacqueline, 02/13/19 11:30) Coin Wrappers
Caballero, Jacqueline	1/18/2019 OFFICE DEPOT #1165	\$130.24	(Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/23/2019 MD CHILD CARE	\$50.00	(Caballero, Jacqueline, 02/13/19 10:57) Daycare Trainings
Caballero, Jacqueline	1/24/2019 Amazon.com MB0ZJ86V1	\$16.09	(Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/24/2019 OTC BRANDS, INC.	\$59.92	(Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/24/2019 OFFICE DEPOT #1165	\$154.95	(Caballero, Jacqueline, 02/13/19 10:41) Office Copy Paper
Caballero, Jacqueline	1/27/2019 AMZN Mktp US MB8YS2MS2	\$21.95	(Caballero, Jacqueline, 02/13/19 11:16) Teacher District Funds
Caballero, Jacqueline	1/25/2019 COMMUNITY COORD CHILDCARE	\$20.00	(Caballero, Jacqueline, 02/13/19 10:57) Daycare Trainings
Caballero, Jacqueline	1/29/2019 MD CHILD CARE	\$50.00	(Caballero, Jacqueline, 02/13/19 11:55) DCF Training
Caballero, Jacqueline	1/29/2019 USPS PO 1146200041	\$7.35	(Caballero, Jacqueline, 02/13/19 11:29) Overnighted Check
Caballero, Jacqueline	1/30/2019 OFFICEMAX/DEPOT 6537	\$26.35	(Caballero, Jacqueline, 02/13/19 11:28) Science Practice Tests
Caballero, Jacqueline	2/4/2019 Amazon.com MB38A1D02	\$18.66	(Caballero, Jacqueline, 02/13/19 11:27) Library Books
Caballero, Jacqueline	2/4/2019 CDW GOVT #QXN6248	\$144.00	(Caballero, Jacqueline, 02/13/19 11:18) Xerox Staples
Castro, Maria	1/8/2019 AMZN Mktp US M22VV9WI2	\$122.76	(Castro, Maria, 02/04/19 13:44) Office supplies.; (Dawkins, Ramon, 02/15/19 16:32) rmd
Castro, Maria	1/9/2019 PAYPAL FFMTINC	\$225.00	(Castro, Maria, 02/19/19 08:17) RDawkins, Florida Fund Conference BA 02/12/2019
Castro, Maria	1/9/2019 OFFICE DEPOT #1165	\$186.46	(Castro, Maria, 02/04/19 13:57) Office supplies.; (Dawkins, Ramon, 02/15/19 16:32) rmd
Castro, Maria	1/12/2019 AURORA TRAINING ADVANT	\$27.00	(Castro, Maria, 02/04/19 14:02) Video membership renewal.; (Dawkins, Ramon, 02/15/19 16:32) rmd
Castro, Maria	1/29/2019 OFFICE DEPOT #1080	\$26.29	(Castro, Maria, 02/04/19 14:04) Office supplies.; (Dawkins, Ramon, 02/15/19 16:32) rmd
Castro, Maria	1/30/2019 OFFICE DEPOT #1165	\$19.65	(Castro, Maria, 02/04/19 14:05) Office supplies.; (Dawkins, Ramon, 02/15/19 16:32) rmd
Chavez, Marco	1/16/2019 GRAINGER	\$323.42	(Cabrera, Jocelyn, 01/25/19 11:47) POI< #29509, vbeltso to approve
Chavez, Marco	1/16/2019 GRAINGER	\$541.12	(Cabrera, Jocelyn, 01/25/19 11:48) POI< #29509, vbeltso and filtersok to approve
Chavez, Marco	1/17/2019 KEY WEST ELECTRIC	\$38.29	(Cabrera, Jocelyn, 01/25/19 11:49) POI, #29238, foil tape, spray adhesiveok to approve
Collazo, Zoraida	1/9/2019 Amazon.com MB37E93D0	\$41.68	(Collazo, Zoraida, 01/10/19 12:37) Clinic supplies; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/10/2019 AMZN Mktp US MB2219JS0	\$127.02	(Collazo, Zoraida, 01/23/19 12:32) New technology - sound equipment for stage; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/10/2019 OFFICE DEPOT #1165	\$17.84	(Collazo, Zoraida, 01/23/19 12:33) Teacher supplies for school wide use - report card paper; (Unke, Brett, 01/31/19 10:59) o
Collazo, Zoraida	1/10/2019 OFFICE DEPOT #1165	\$3.32	(Collazo, Zoraida, 01/23/19 12:34) Classroom supplies; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/10/2019 OFFICE DEPOT #1165	\$55.40	(Collazo, Zoraida, 01/23/19 12:35) Classroom supplies; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/12/2019 AMZN Mktp US MB57O9EN1	\$47.99	(Collazo, Zoraida, 01/23/19 12:42) New technology - sound equipment for stage; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/10/2019 OFFICE DEPOT #1165	\$72.16	(Collazo, Zoraida, 01/23/19 12:44) Teacher supplies for school wide use.; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/16/2019 OFFICE DEPOT #1165	\$17.52	(Collazo, Zoraida, 01/23/19 12:45) Supplies for school wide use; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/18/2019 OFFICE DEPOT #1165	\$37.37	(Collazo, Zoraida, 01/23/19 12:45) Classroom supplies; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/17/2019 OFFICEMAX/OFFICEDEPT#6876	\$19.52	(Collazo, Zoraida, 01/23/19 12:47) Supplies for school wide use; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/18/2019 OFFICE DEPOT #1165	\$62.17	(Collazo, Zoraida, 01/23/19 12:47) Supplies for school wide use; (Unke, Brett, 01/31/19 10:59) ok

Collazo, Zoraida	1/17/2019 OFFICE DEPOT #1165	\$31.08	(Collazo, Zoraida, 01/23/19 12:49) Classroom supplies; (Unke, Brett, 01/31/19 10:59) ok
Collazo, Zoraida	1/22/2019 LAKESHORE LEARNING MATER	\$31.33	(Collazo, Zoraida, 02/06/19 10:57) ESE Classroom supplies.; (Unke, Brett, 02/15/19 11:50) ok
Collazo, Zoraida	1/25/2019 AMZN Mktp US MB5HY1X82	\$75.57	(Collazo, Zoraida, 02/06/19 10:58) ESE Classroom supplies.; (Unke, Brett, 02/15/19 11:50) ok
Collazo, Zoraida	1/28/2019 AMZN Mktp US MB7HU62Y0	\$59.80	(Collazo, Zoraida, 02/06/19 10:59) ESE desk chair; (Unke, Brett, 02/15/19 11:50) ok
Collazo, Zoraida	1/28/2019 Amazon.com MB8LP1KH0	\$72.81	(Collazo, Zoraida, 02/06/19 11:01) New technology; (Unke, Brett, 02/15/19 11:50) ok
Collazo, Zoraida	1/31/2019 SWEETWATER SOUND	\$367.68	(Collazo, Zoraida, 02/06/19 11:03) New technology; (Unke, Brett, 02/15/19 11:50) ok
Collazo, Zoraida	1/31/2019 OFFICE DEPOT #1165	\$619.80	(Collazo, Zoraida, 02/06/19 11:05) Supplies for school wide use.; (Unke, Brett, 02/15/19 11:50) ok
Csombok Jr., Carl	1/7/2019 ACE HARDWARE STRUNK	\$116.00	(Cabrera, Jocelyn, 01/25/19 11:51) TRMS, #29334, field paintok to approve
Csombok Jr., Carl	1/9/2019 MONROE CONCRETE PRODUCTS	\$762.24	(Cabrera, Jocelyn, 01/25/19 11:58) KWHS< #29335, crushed rock ok to approve
Csombok Jr., Carl	1/10/2019 ACE HARDWARE STRUNK	\$41.97	(Cabrera, Jocelyn, 01/25/19 11:53) KWHS, #29335, cable tiesok to approve
Csombok Jr., Carl	1/16/2019 ACE HARDWARE STRUNK	\$17.48	(Cabrera, Jocelyn, 01/25/19 11:54) KWHS< #29447, knife, bladesok to approve
Csombok Jr., Carl	1/18/2019 ACE HARDWARE STRUNK	\$116.00	(Cabrera, Jocelyn, 01/25/19 11:55) KWHS< #29335, field paintok to approve
Csombok Jr., Carl	1/22/2019 HOWARD FERTILIZER & CHEM	\$633.20	(Cabrera, Jocelyn, 02/12/19 10:36) KWHS, #29335, turfaceok to approve
Csombok Jr., Carl	1/25/2019 HOWARD FERTILIZER & CHEM	(\$47.49)	(Cabrera, Jocelyn, 02/12/19 10:38) Credit turface # 29335ok to approve
Csombok Jr., Carl	1/28/2019 BECKMANN'S AUTO 0002334	\$97.84	(Cabrera, Jocelyn, 02/12/19 10:39) TRMS, #29334, battery ok to approve
Csombok Jr., Carl	1/29/2019 ACE HARDWARE STRUNK	\$35.98	(Cabrera, Jocelyn, 02/12/19 10:41) KWHS, #29335, blaster lubricant and hexkey ok to approve
Csombok Jr., Carl	2/4/2019 SQ BLUE ISLAND IRR	\$148.00	(Cabrera, Jocelyn, 02/12/19 10:42) #29985, rotors, nozzles, swing joint ok to approve
Dameron, Cynthia	1/8/2019 NATIONAL FORENSIC LEAGUE/	\$77.25	(Dameron, Cynthia, 01/14/19 06:59) classroom supplies; (Russell, Harry, 01/14/19 09:07) HR
Dameron, Cynthia	1/10/2019 AMZN Mktp US MB8YN8T81	\$189.81	(Dameron, Cynthia, 01/14/19 06:59) classroom supplies; (Russell, Harry, 01/14/19 09:07) HR
Dameron, Cynthia	1/10/2019 AMZN Mktp US MB6B72CS2	\$36.46	(Dameron, Cynthia, 01/14/19 06:59) classroom supplies; (Russell, Harry, 01/14/19 09:07) HR
Dameron, Cynthia	1/11/2019 OFFICE DEPOT #1165	\$235.20	(Dameron, Cynthia, 01/29/19 08:04) classroom supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/16/2019 Amazon.com MB5Y09GN1	\$419.99	(Dameron, Cynthia, 01/29/19 08:05) classroom scanner; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/15/2019 OFFICE DEPOT #1099	\$79.99	(Dameron, Cynthia, 01/29/19 08:04) classroom supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/16/2019 Amazon.com MB1HC7ZG2	\$355.82	(Dameron, Cynthia, 01/29/19 08:04) classroom supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/16/2019 OFFICE DEPOT #1165	\$49.46	(Dameron, Cynthia, 01/29/19 08:04) classroom supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/16/2019 OFFICE DEPOT #1165	\$28.88	(Dameron, Cynthia, 01/29/19 08:05) office supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/16/2019 OFFICE DEPOT #1165	\$82.77	(Dameron, Cynthia, 01/29/19 08:04) classroom supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/22/2019 Amazon.com	(\$50.08)	(Dameron, Cynthia, 01/29/19 08:05) credit for item not received; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/22/2019 Amazon.com MB4EG5062	\$53.00	(Dameron, Cynthia, 01/29/19 08:04) classroom supplies; (Russell, Harry, 01/30/19 08:23) HR
Dameron, Cynthia	1/28/2019 AMZN Mktp US MB8UU4KJ0	\$57.90	(Dameron, Cynthia, 02/01/19 14:25) classroom supplies; (Russell, Harry, 02/04/19 06:40) HR
Dameron, Cynthia	1/29/2019 Scholastic Magazines	\$109.73	(Dameron, Cynthia, 02/01/19 14:21) classroom subscription ; (Russell, Harry, 02/04/19 06:40) HR
Dameron, Cynthia	1/28/2019 OFFICE DEPOT #1165	\$30.44	(Dameron, Cynthia, 02/01/19 14:25) classroom supplies; (Russell, Harry, 02/04/19 06:40) HR
Dameron, Cynthia	1/29/2019 Scholastic Magazines	\$22.87	(Dameron, Cynthia, 02/01/19 14:26) classroom subscription ; (Russell, Harry, 02/04/19 06:40) HR
Dameron, Cynthia	1/29/2019 OFFICE DEPOT #1165	\$774.75	(Dameron, Cynthia, 02/01/19 14:27) copy paper; (Russell, Harry, 02/04/19 06:40) HR
Dameron, Cynthia	1/29/2019 OFFICE DEPOT #1165	\$48.77	(Dameron, Cynthia, 02/01/19 14:29) classroom supply; (Russell, Harry, 02/04/19 06:40) HR
Dameron, Cynthia	1/31/2019 USPS.COM CLICKNSHIP	\$7.35	(Dameron, Cynthia, 02/06/19 10:29) records; (Russell, Harry, 02/06/19 12:44) HR
Dameron, Cynthia	1/31/2019 PUBLIX SUPERMARKETS #1445	\$143.81	(Dameron, Cynthia, 02/06/19 10:33) food for students/staff for emergency closure of kitchen/cafe ; (Russell, Harry, 02/06/19
Dameron, Cynthia	2/1/2019 SCHOOL HEALTH CORP	\$205.07	(Dameron, Cynthia, 02/06/19 11:24) clinic supplies; (Russell, Harry, 02/06/19 12:44) HR

Dameron, Cynthia	1/31/2019 PIZZA HUT 012416	\$348.00	(Dameron, Cynthia, 02/06/19 10:33) food for students/staff for emergency closure of kitchen/cafe ; (Russell, Harry, 02/06/19
Dameron, Cynthia	1/31/2019 5092 Dominos Pizza	\$450.00	(Dameron, Cynthia, 02/06/19 10:33) food for students/staff for emergency closure of kitchen/cafe ; (Russell, Harry, 02/06/19
Dameron, Cynthia	2/2/2019 XEROX SUPPLY TEXAS	\$511.00	(Dameron, Cynthia, 02/06/19 12:34) staples for teacher copy machines; (Russell, Harry, 02/06/19 12:44) HR
Dameron, Cynthia	2/4/2019 A SLICE OF PARADISE	\$180.00	(Dameron, Cynthia, 02/07/19 13:46) emergency food for staff/students due to kitchen/cafe closer ; (Russell, Harry, 02/08/19
Diaz, Eduardo	1/8/2019 ACE HARDWARE STRUNK	\$26.40	(Cabrera, Jocelyn, 01/30/19 11:57) SUG< #29149, nuts, bolts, washers
Diaz, Eduardo	1/10/2019 ACE HARDWARE STRUNK	\$84.86	(Cabrera, Jocelyn, 01/30/19 11:58) Transp, #27006, texcrete, brush, rollersok to approve
Diaz, Eduardo	1/15/2019 ACE HARDWARE STRUNK	\$20.99	(Cabrera, Jocelyn, 01/30/19 11:59) SUG, #29473, concreteok to approve
Diaz, Eduardo	1/17/2019 ACE HARDWARE STRUNK	\$64.36	(Cabrera, Jocelyn, 01/30/19 12:01) SUG, #29473, hex tek ok to approve
Diaz, Eduardo	1/18/2019 ACE HARDWARE STRUNK	\$72.27	(Cabrera, Jocelyn, 01/30/19 12:02) ADMIN, #28962, paint and rollerok to approve
Diaz, Eduardo	1/23/2019 ACE HARDWARE STRUNK	\$11.12	(Cabrera, Jocelyn, 01/30/19 12:03) ADMIN, #28962, elect plateok to approve
Diaz, Eduardo	1/28/2019 SHERWIN WILLIAMS 702690	\$173.67	(Cabrera, Jocelyn, 02/12/19 10:34) KWHS, #29573, paintok to approve
Diaz, Eduardo	2/4/2019 SHERWIN WILLIAMS 702690	\$73.85	(Cabrera, Jocelyn, 02/12/19 10:35) KWHS< #29573, paint ok to approve
Digby, Michael	1/8/2019 RAULAND-BORG CORP FL	\$282.68	(Schimmelman, Valerie, 01/18/19 09:17) WO#29110 KLS New Memory Card for Intercom
Digby, Michael	1/8/2019 AMZN Mktp US MB1BA73Z0	\$83.40	(Schimmelman, Valerie, 01/11/19 07:36) WO#29443 GAE
Digby, Michael	1/7/2019 DOUBLETREE BY HILTON	(\$33.98)	(Schimmelman, Valerie, 01/14/19 06:02) WO#28910 Maint. Dept DigbyM Bogen Training SBA 11/20
Digby, Michael	1/7/2019 DOUBLETREE BY HILTON	(\$6.39)	(Schimmelman, Valerie, 01/14/19 06:06) WO#28910 Maint. Dept Graham Bogen Training SBA 11/20
Digby, Michael	1/11/2019 BOGEN COMMUNICATIONS	\$566.80	(Schimmelman, Valerie, 01/18/19 09:19) WO#29444 GAE New Speakers for a Classroom & Custodial Office
Digby, Michael	1/12/2019 BLACK BOX CORPORATION	\$439.74	(Schimmelman, Valerie, 01/15/19 12:55) WO#29087 KWHS New Cameras to face rink for security
Digby, Michael	1/11/2019 AMZN Mktp US MB3VK1AP0	\$83.40	(Schimmelman, Valerie, 01/15/19 06:30) WO#29443 GAE
Digby, Michael	1/16/2019 WAV AN SYSTEMS MARKETING	\$2,194.00	(Schimmelman, Valerie, 01/18/19 10:13) WO#27259 Admin. Building Cameras to Monitor 2 gates and Fuel Pumps
Digby, Michael	1/16/2019 AMZN Mktp US MB0QG9GF1	\$46.94	(Schimmelman, Valerie, 01/18/19 09:21) WO#29444 GAE Tile bridges for New Speakers
Digby, Michael	1/16/2019 WAV AN SYSTEMS MARKETING	\$2,349.00	(Schimmelman, Valerie, 01/18/19 10:09) WO#29087 Key West HS Rink 3 Cameras for Roller Rink for Security Purposes
Digby, Michael	1/16/2019 THE HOME DEPOT #6302	\$40.77	(Schimmelman, Valerie, 01/24/19 06:59) WO#27725 GAE parts to wire up push buttons
Digby, Michael	1/17/2019 BOGEN COMMUNICATIONS	\$537.47	(Schimmelman, Valerie, 01/24/19 07:17) WO#28406 KLS Parts needed to increase volume in GYM
Digby, Michael	1/17/2019 ENTERPRISE CAR TOLLS	\$5.90	(Schimmelman, Valerie, 01/24/19 10:44) WO#28910 Maint Dept. Bogen Training Dec10-11 Board Approved 11/20/18
Digby, Michael	1/29/2019 SURVEILLANCE-VIDEO.COM	\$593.29	(Schimmelman, Valerie, 02/08/19 14:06) Wo#30015 KWHS New Domes for Cameras
Dodge, Dale	1/25/2019 THE HOME DEPOT #6302	\$8.97	(Schimmelman, Valerie, 01/29/19 07:58) WO#29814 SSE cord for water fountain
Dodge, Dale	1/29/2019 GRAYBAR ELECTRIC COMPANY	\$105.50	(Schimmelman, Valerie, 02/12/19 11:59) WO#27689 MHS Replacement Ballast
Drake, James	1/4/2019 FLORIDA SCHOOL FINANCE	\$50.00	(Avendano, Judith, 02/13/19 09:02) DRAKEJ-FSFOA-ANNUAL MEMBER FEE.
Drake, James	1/8/2019 AMZN Mktp US	(\$5.93)	(Avendano, Judith, 02/13/19 09:05) PURCHASING-AMAZON TAX CREDIT.
Drake, James	1/12/2019 COURTYARD KEY LARGO	\$430.00	(Avendano, Judith, 02/13/19 09:10) SLEE COURTYARD-PKS OFFERING.
Drake, James	1/12/2019 COURTYARD KEY LARGO	\$53.76	(Avendano, Judith, 02/13/19 09:17) SLEE-COURTYARD-PKS OFFERING
Drake, James	1/12/2019 COURTYARD KEY LARGO	\$430.00	(Avendano, Judith, 02/13/19 09:18) SLEE-COURTYARD-PKS OFFERING
Drake, James	1/12/2019 COURTYARD KEY LARGO	\$53.76	(Avendano, Judith, 02/13/19 09:19) SLEE-COURTYARD-PKS OFFERING
Drake, James	1/14/2019 TRADEWINDS ISLAND RESORT	\$477.00	(Avendano, Judith, 02/13/19 09:25) DBUTLER-FOCUS ANNUAL CONF.BD APVD-10.23.18
Drake, James	1/14/2019 TRADEWINDS ISLAND RESORT	\$477.00	(Avendano, Judith, 02/13/19 09:26) PWANG-FOCUS ANNUAL CONF.BD APVD-10.23.18
Drake, James	1/15/2019 ACT FRMA Membership	\$160.00	(Avendano, Judith, 02/13/19 09:29) SLEE-FRMA RENEWAL MEMBERSHIP FEES.
Drake, James	1/21/2019 OFFICE DEPOT #1165	\$170.67	(Avendano, Judith, 02/13/19 09:31) PURCHASING-OFFICE SUPPLIES.

Drake, James	1/25/2019 APG EAST LLC	\$93.60	(Avendano, Judith, 02/13/19 09:38) Purchasing_Advertising Competitive/Bid Opening.
Drake, James	1/28/2019 APG EAST LLC	\$168.00	(Avendano, Judith, 02/13/19 09:39) Purchasing_Advertising Competitive/Bid Opening.
Drake, James	1/28/2019 OFFICE DEPOT #1165	\$101.72	(Avendano, Judith, 02/13/19 09:34) PURCHASING-OFFICE SUPPLIES.
Drake, James	1/31/2019 SILVER AIR 4491500128920	\$30.00	(Avendano, Judith, 02/13/19 09:48) SLEE-FRMA ANNUAL CONF. BD APVD-2.12.19
Drake, James	1/31/2019 SILVER AIR 4491500128919	\$4.00	(Avendano, Judith, 02/13/19 09:49) SLEE-FRMA ANNUAL CONF. BD APVD-2.12.19
Drake, James	1/31/2019 SILVER AIR 4491500128918	\$30.00	(Avendano, Judith, 02/13/19 09:49) SLEE-FRMA ANNUAL CONF. BD APVD-2.12.19
Drake, James	1/31/2019 SILVER AIR 4492101711929	\$300.08	(Avendano, Judith, 02/13/19 09:50) SLEE-FRMA ANNUAL CONF. BD APVD-2.12.19
Ets Hokin, Joe	1/7/2019 KEYS SUPPLY OF KEY LARGO	\$57.95	(Schimmelman, Valerie, 01/10/19 14:42) WO#29332 KLS
Ets Hokin, Joe	1/10/2019 NAPA AUTO PARTS	\$90.16	(Schimmelman, Valerie, 01/14/19 06:35) Wo#29391 CSHS
Ets Hokin, Joe	1/15/2019 GRAINGER	\$169.58	(Schimmelman, Valerie, 01/17/19 09:16) WO#29537 KLS Electrical part
Ets Hokin, Joe	1/17/2019 KEYS SUPPLY INC	\$7.05	(Schimmelman, Valerie, 01/22/19 12:27) WO#29468 PKS Electrical supplies
Ets Hokin, Joe	1/18/2019 EXCEL DRYER INC	\$132.00	(Schimmelman, Valerie, 01/22/19 12:31) WO#28786 KLS Hand Dryer Parts
Ets Hokin, Joe	1/16/2019 GRAINGER	(\$38.65)	(Schimmelman, Valerie, 01/25/19 08:12) WO#28076 CSHS over charged for brass floor plates, electrical
Ets Hokin, Joe	1/23/2019 FOREST TEK LUMBER	\$27.97	(Schimmelman, Valerie, 01/25/19 06:18) WO#29650 CSHS Electrical Supplies
Ets Hokin, Joe	2/4/2019 KLI SHELL LUMBER	\$12.99	(Schimmelman, Valerie, 02/08/19 14:19) WO#29876 PKS supply
Fenner, Dawn	1/4/2019 KCL ENTERPRISES II OF SO	\$579.50	(Fenner, Dawn, 01/17/19 08:46) Office toner
Fenner, Dawn	1/7/2019 THE NEFF COMPANY	\$708.00	(Fenner, Dawn, 01/17/19 08:46) Office floor mats
Fenner, Dawn	1/8/2019 Amazon Prime	\$119.00	(Fenner, Dawn, 01/17/19 08:47) Prime membership fee
Fenner, Dawn	1/8/2019 DEMCO INC	\$41.99	(Fenner, Dawn, 01/17/19 08:48) Teacher supplies
Fenner, Dawn	1/8/2019 OFFICE DEPOT #1165	\$144.98	(Fenner, Dawn, 01/17/19 08:48) Teacher supplies
Fenner, Dawn	1/9/2019 OFFICE DEPOT #1165	\$8.68	(Fenner, Dawn, 01/17/19 08:48) Teacher supplies
Fenner, Dawn	1/14/2019 USATESTPREP	\$265.43	(Fenner, Dawn, 01/17/19 08:51) AP Chem test prep-approval attached
Fenner, Dawn	1/14/2019 USATESTPREP	\$167.90	(Fenner, Dawn, 01/17/19 08:51) AP Chem test prep-approval attached
Fenner, Dawn	1/15/2019 CAROLINA BIOLOGIC SUPPLY	\$100.00	(Fenner, Dawn, 01/17/19 08:55) Chem Lab supplies-approval attached
Fenner, Dawn	1/15/2019 CAROLINA BIOLOGIC SUPPLY	\$41.42	(Fenner, Dawn, 01/17/19 08:55) Chem Lab supplies-approval attached
Fenner, Dawn	1/15/2019 Amazon.com MB8U52PY1	\$269.90	(Fenner, Dawn, 01/17/19 08:57) NIMSI books-approval attached
Fenner, Dawn	1/14/2019 OFFICE DEPOT #1165	\$259.86	(Fenner, Dawn, 01/17/19 08:58) Computer Lab workstation
Fenner, Dawn	1/16/2019 FLORIDA KEYS EXPRESS SHU	\$1,000.00	(Fenner, Dawn, 02/02/19 09:34) Athletic travel-Girls Volleyball @ Homestead & Boys Basketball @ Keys Gate Charter
Fenner, Dawn	1/19/2019 HOLIDAY INN EXPRESS & SU	\$209.00	(Fenner, Dawn, 02/02/19 09:36) Athletic travel-weightlifting @ District Meet in Pembroke Pines
Fenner, Dawn	1/19/2019 HOLIDAY INN EXPRESS & SU	\$209.00	(Fenner, Dawn, 02/02/19 09:36) Athletic travel-weightlifting @ District Meet in Pembroke Pines
Fenner, Dawn	1/19/2019 HOLIDAY INN EXPRESS & SU	\$209.00	(Fenner, Dawn, 02/02/19 09:36) Athletic travel-weightlifting @ District Meet in Pembroke Pines
Fenner, Dawn	1/21/2019 SCHOOL NURSE SUPPLY INC	\$105.89	(Fenner, Dawn, 02/02/19 09:38) Nurse supplies
Fenner, Dawn	1/21/2019 OFFICE DEPOT #1165	\$403.21	(Fenner, Dawn, 02/02/19 09:39) Office supplies
Fenner, Dawn	1/23/2019 USPS PO 1156550020	\$100.50	(Fenner, Dawn, 02/02/19 09:51) Postage-certified letters to parents
Fenner, Dawn	1/23/2019 AMZN Mktp US MB3FW0QA0	\$19.95	(Fenner, Dawn, 02/12/19 09:35) P-Card charged in error-Reimbursement check and approval attached
Fenner, Dawn	1/23/2019 AMZN Mktp US MB2546QB1	\$190.90	(Fenner, Dawn, 02/02/19 09:52) Teacher supplies-Guidance Department
Fenner, Dawn	1/24/2019 AMZN Mktp US MB7M216Y0	\$59.73	(Fenner, Dawn, 02/12/19 09:35) P-Card charged in error-Reimbursement check and approval attached
Fenner, Dawn	1/25/2019 HOLIDAY INN EXPRESS	\$190.67	(Fenner, Dawn, 02/02/19 09:55) Athletic travel-Weightlifting Meet @ Regionals in Ft Myers

Fenner, Dawn	1/26/2019 HOLIDAY INN EXPRESS	\$171.00	(Fenner, Dawn, 02/02/19 09:55) Athletic travel-Weightlifting Meet @ Regionals in Ft Myers
Fenner, Dawn	1/25/2019 USPS PO 1156550020	\$67.00	(Fenner, Dawn, 02/02/19 09:51) Postage-certified letters to parents
Fenner, Dawn	1/29/2019 HOLIDAY INN EXPRESS	(\$19.67)	(Fenner, Dawn, 02/02/19 09:55) Athletic travel-Weightlifting Meet @ Regionals in Ft Myers
Fenner, Dawn	1/29/2019 THE HOME DEPOT #6302	\$39.98	(Fenner, Dawn, 02/02/19 09:57) Office supplies-Folding table for Diplomas
Fenner, Dawn	1/30/2019 J W PEPPER AND SON INC	\$140.99	(Fenner, Dawn, 02/02/19 09:59) Band music-Approval attached
Fenner, Dawn	1/29/2019 OFFICE DEPOT #1165	(\$2.24)	(Fenner, Dawn, 02/02/19 10:00) Teacher supplies
Fenner, Dawn	1/31/2019 J W PEPPER AND SON INC	\$75.00	(Fenner, Dawn, 02/02/19 09:59) Band music-Approval attached; (Bailey, Jessica, 02/19/19 08:59) Please attach receipt.
Fenner, Dawn	1/31/2019 FOLLETT SCHOOL SOLUTIONS	\$15.72	(Fenner, Dawn, 02/02/19 10:02) Library books-Approval attached
Fenner, Dawn	2/1/2019 OFFICE DEPOT #1165	\$337.10	(Fenner, Dawn, 02/12/19 09:36) Office supplies
Fenner, Dawn	2/2/2019 AMZN Mktp US	(\$0.82)	(Fenner, Dawn, 02/12/19 09:38) Teacher supplies
Fry, Blake	1/31/2019 MONSTER TECHNOLOGY LLC	\$948.00	(Garcia, Liz, 02/12/19 11:06) Office Supplies; (Murphy, Dave, 02/13/19 12:16) CSHS - Toner Cartridges
Garcia, Liz	1/8/2019 GCI WOODWIND	\$119.00	(Garcia, Liz, 01/14/19 11:21) Band Room Supplies
Garcia, Liz	1/8/2019 CAROLINA BIOLOGIC SUPPLY	\$190.86	(Garcia, Liz, 01/14/19 11:20) Classroom Supplies
Garcia, Liz	1/7/2019 ENTERPRISE CAR TOLLS	(\$18.62)	(Garcia, Liz, 01/14/19 11:22) Athletic Travel_ Charged in Error
Garcia, Liz	1/10/2019 ULINE SHIP SUPPLIES	\$380.22	(Garcia, Liz, 01/14/19 11:22) Office Supplies
Garcia, Liz	1/9/2019 OFFICE DEPOT #1165	\$80.22	(Garcia, Liz, 01/14/19 11:22) Office Supplies
Garcia, Liz	1/9/2019 OFFICE DEPOT #1165	\$31.96	(Garcia, Liz, 01/14/19 11:22) Office Supplies
Garcia, Liz	1/9/2019 OFFICEMAX/OFFICEDEPT#6876	\$30.49	(Garcia, Liz, 01/14/19 11:22) Office Supplies
Garcia, Liz	1/13/2019 Amazon.com MB9Y770M1	\$44.98	(Garcia, Liz, 01/15/19 08:47) Office Supplies
Garcia, Liz	1/11/2019 ENTERPRISE RENT-A-CAR	\$35.00	(Garcia, Liz, 02/12/19 10:42) Brandon King_ Athletic Travel_ Weight Training_ Marathon High School; (Garcia, Liz, 02/12/19 10:42) Brandon King_ Athletic Travel_ Weight Training_ Marathon High School
Garcia, Liz	1/14/2019 AMZN Mktp US MB4CO7140	\$9.58	(Garcia, Liz, 01/15/19 08:47) Office Supplies
Garcia, Liz	1/14/2019 USATESTPREP	\$800.00	(Garcia, Liz, 02/11/19 11:38) AP Chem Classroom Supplies
Garcia, Liz	1/14/2019 AMZN Mktp US MB65A5LV2	\$103.65	(Garcia, Liz, 02/11/19 11:04) Classroom Supplies
Garcia, Liz	1/14/2019 LEARN BY DOING, INC.	\$420.00	(Garcia, Liz, 02/11/19 11:36) NMSI Classroom Supplies
Garcia, Liz	1/15/2019 CB AP/INV228101745	\$300.00	(Garcia, Liz, 02/12/19 11:00) AP Testing Dues
Garcia, Liz	1/15/2019 AMZN Mktp US MB7O15ZZ2	\$92.88	(Garcia, Liz, 02/11/19 12:52) Office Supplies
Garcia, Liz	1/15/2019 OFFICE DEPOT #1165	\$20.99	(Garcia, Liz, 02/11/19 12:52) Office Supplies
Garcia, Liz	1/15/2019 OFFICE DEPOT #1165	\$3.29	(Garcia, Liz, 02/11/19 12:52) Office Supplies
Garcia, Liz	1/18/2019 AMZN Mktp US MB1LF6MP1	\$99.87	(Garcia, Liz, 02/11/19 12:52) Office Supplies
Garcia, Liz	1/21/2019 AMZN Mktp US MB86B6BC0	\$108.90	(Garcia, Liz, 02/11/19 12:52) Classroom Supplies
Garcia, Liz	1/21/2019 ENTERPRISE RENT-A-CAR	\$35.00	(Garcia, Liz, 02/12/19 10:51) Brandon King_ Athletic Travel_ Labelle High School_ Weight Training; (Garcia, Liz, 02/12/19 10:51) Brandon King_ Athletic Travel_ Labelle High School_ Weight Training
Garcia, Liz	1/22/2019 FOLLETT SCHOOL SOLUTIONS	\$878.69	(Garcia, Liz, 02/11/19 12:58) School Supplies
Garcia, Liz	1/23/2019 AMZN Mktp US MB1YJ3QSO	\$31.13	(Garcia, Liz, 02/11/19 13:01) Classroom Supplies
Garcia, Liz	1/24/2019 AMZN Mktp US MB9736GA2	\$11.53	(Garcia, Liz, 02/11/19 13:01) Classroom Supplies
Garcia, Liz	1/29/2019 J W PEPPER AND SON INC	\$95.99	(Garcia, Liz, 02/11/19 13:02) Band Supplies
Garcia, Liz	1/30/2019 GCI WOODWIND	\$602.49	(Garcia, Liz, 02/11/19 13:02) Band Supplies
Garcia, Liz	1/31/2019 Amazon.com MB6MP68A2	\$430.10	(Garcia, Liz, 02/11/19 13:16) NMSI Classroom Supplies
Garcia, Liz	1/31/2019 GCI WOODWIND	\$948.32	(Garcia, Liz, 02/11/19 13:14) Band Supplies

Garcia, Liz	1/29/2019 OFFICE DEPOT #1165	\$94.22 (Garcia, Liz, 02/11/19 13:13) Office Supplies
Garcia, Liz	1/30/2019 ENTERPRISE RENT-A-CAR	\$35.00 (Garcia, Liz, 02/12/19 10:54) Brandon King_ Athletic Travel_ Arch Bishop N. Miami_ Weight Training; (Garcia, Liz, 02/12/19 1
Garcia, Liz	1/29/2019 ENTERPRISE CAR TOLLS	\$15.94 (Garcia, Liz, 02/12/19 10:53) Brandon King_ Athletic Travel_ Labelle High School_ Weight Training ; (Garcia, Liz, 02/12/19 10
Garcia, Liz	1/31/2019 GCI WOODWIND	\$25.99 (Garcia, Liz, 02/11/19 13:14) Band Supplies
Garcia, Liz	1/29/2019 OFFICE DEPOT #1165	\$4.29 (Garcia, Liz, 02/11/19 13:13) Office Supplies
Garcia, Liz	1/30/2019 Amazon.com MB8DV49Z0	\$714.00 (Garcia, Liz, 02/11/19 13:16) NMSI Classroom Supplies
Garcia, Liz	1/30/2019 OFFICE DEPOT #1165	\$229.07 (Garcia, Liz, 02/11/19 13:17) Guidance Office Supplies
Hayes-Taylor, Lisa	1/9/2019 ULINE SHIP SUPPLIES	\$537.15 (Willis, Leeann, 01/11/19 10:55) TaylorL, Uline, supplies for new school
Hayes-Taylor, Lisa	1/19/2019 AMZN Mktp US	(\$0.28) (Willis, Leeann, 02/06/19 10:27) TaylorL, Amazon, cannot find credit -.28
Hayes-Taylor, Lisa	1/19/2019 AMZN Mktp US	(\$0.66) (Willis, Leeann, 02/06/19 10:31) TaylorL, Amazon, cannot locate credit, -.66
Hernandez, Jorge	2/4/2019 FOREST TEK LUMBER	\$46.46 (Schimmelman, Valerie, 02/08/19 14:25) WO#29476 CSHS WO#29402 PKS supplies
Herrin, Anne F.	1/8/2019 AMZN Mktp US M23AH6WV2	\$4.41 (Martinez, Maria, 01/15/19 15:10) Protection plan for radios
Herrin, Anne F.	1/7/2019 OFFICE DEPOT #1165	\$174.99 (Martinez, Maria, 01/14/19 14:11) Classroom supplies
Herrin, Anne F.	1/9/2019 SP TOP SCORE WRITING	\$40.09 (Martinez, Maria, 01/15/19 15:11) Student Workbook of Passages
Herrin, Anne F.	1/8/2019 OFFICE DEPOT #1165	\$48.18 (Martinez, Maria, 01/14/19 14:29) items for student and teachers use in classroom
Herrin, Anne F.	1/9/2019 LAKESHORE LEARNING MATER	\$50.97 (Martinez, Maria, 01/14/19 14:19) Supplies for classroom students
Herrin, Anne F.	1/8/2019 OFFICE DEPOT #1165	\$35.37 (Martinez, Maria, 01/14/19 14:23) Classroom supplies
Herrin, Anne F.	1/9/2019 OFFICE DEPOT #1165	\$46.20 (Martinez, Maria, 01/14/19 14:50) Classroom supplies
Herrin, Anne F.	1/11/2019 AMZN Mktp US MB8BN4A01	\$15.98 (Martinez, Maria, 01/22/19 14:13) classroom supplies
Herrin, Anne F.	1/13/2019 Amazon.com MB5LN40Y0	\$5.49 (Martinez, Maria, 01/22/19 14:14) Classroom supplies
Herrin, Anne F.	1/13/2019 Amazon.com MB9LA7090	\$45.37 (Martinez, Maria, 01/22/19 14:14) classroom supplies
Herrin, Anne F.	1/13/2019 Amazon.com MB7257090	\$8.49 (Martinez, Maria, 01/22/19 14:15) Classroom supplies
Herrin, Anne F.	1/14/2019 AMZN Mktp US MB18D41E0	\$40.16 (Martinez, Maria, 01/22/19 14:46) Office supplies
Herrin, Anne F.	1/16/2019 OFFICE DEPOT #1165	\$37.68 (Martinez, Maria, 01/22/19 14:22) Classroom supplies
Herrin, Anne F.	1/16/2019 OFFICE DEPOT #1165	\$43.80 (Martinez, Maria, 01/22/19 14:26) Classroom supplies
Herrin, Anne F.	1/23/2019 MD CHILD CARE	\$80.00 (Martinez, Maria, 02/06/19 13:40) Online Courses required for Tamika daycare worker.
Herrin, Anne F.	1/30/2019 AMZN Mktp US MB5040B72	\$14.98 (Martinez, Maria, 02/04/19 14:09) Classroom supplies
Herrin, Anne F.	1/30/2019 AMZN Mktp US MB2NT79S1	\$11.95 (Martinez, Maria, 02/04/19 13:37) Monthly Calendar for office use
Herrin, Anne F.	1/30/2019 AMZN Mktp US MB72Y57T0	\$13.99 (Martinez, Maria, 02/04/19 13:39) Cookies for the 5K Fundraiser; (Bailey, Jessica, 02/21/19 12:22) Food cannot be purchas
Herrin, Anne F.	1/30/2019 AMZN Mktp US MB0FZ59P1	\$243.49 (Martinez, Maria, 02/04/19 14:08) Items for the 5K fundraiser PBS
Herrin, Anne F.	1/30/2019 AMZN Mktp US MB7N559J1	\$39.96 (Martinez, Maria, 02/04/19 13:44) Classroom supplies
Herrin, Anne F.	1/31/2019 Amazon.com MB4M51842	\$34.97 (Martinez, Maria, 02/04/19 13:46) Playset for daycare
Herrin, Anne F.	1/30/2019 AMZN Mktp US MB6EE67F0	\$54.54 (Martinez, Maria, 02/04/19 13:48) Snacks for 5K fundraiser PBS; (Bailey, Jessica, 02/21/19 12:23) Food cannot be purchas
Herrin, Anne F.	1/31/2019 AMZN Mktp US MB61S2UM1	\$36.08 (Martinez, Maria, 02/04/19 14:07) Classroom supplies; (Bailey, Jessica, 02/19/19 09:00) Please attach receipt.; (Martinez, M
Herrin, Anne F.	2/3/2019 Amazon.com MB3165WD1	\$9.98 (Martinez, Maria, 02/06/19 10:56) Classroom Supplies
Hughes, Tiffany	1/11/2019 Amazon.com MB4TM3AQ1	\$70.80 (Hughes, Tiffany, 02/12/19 16:44) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/15/2019 NOTARY PUBLIC	\$145.00 (Hughes, Tiffany, 02/12/19 16:46) Office Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/16/2019 FOLLETT SCHOOL SOLUTIONS	\$707.74 (Hughes, Tiffany, 02/13/19 07:53) Library Books; (Acevedo, Amber Archer, 02/13/19 07:59) AAA

Hughes, Tiffany	1/18/2019 OFFICEMAX/DEPOT 6537	\$38.73	(Hughes, Tiffany, 02/12/19 15:55) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 AMZN Mktp US MB00A0162	\$272.94	(Hughes, Tiffany, 02/12/19 16:36) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/22/2019 AMZN Mktp US MB7SK9B61	\$19.56	(Hughes, Tiffany, 02/12/19 16:41) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/22/2019 Amazon.com MB7WH1102	\$69.99	(Hughes, Tiffany, 02/12/19 16:40) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 AMZN Mktp US MB2RP4801	\$118.28	(Hughes, Tiffany, 02/12/19 16:42) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 Amazon.com MB9L26PJ2	\$9.73	(Hughes, Tiffany, 02/12/19 16:39) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 AMZN Mktp US MB3P928B1	\$514.99	(Hughes, Tiffany, 02/12/19 16:43) Yearbook Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 AMZN Mktp US MB8U406E0	\$14.25	(Hughes, Tiffany, 02/12/19 16:52) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 AMZN Mktp US MB9XW5GJ2	\$102.99	(Hughes, Tiffany, 02/12/19 17:00) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 Amazon.com	(\$1.59)	(Hughes, Tiffany, 02/13/19 07:55) Refund Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 AMZN Mktp US MB32Y8GM2	\$13.99	(Hughes, Tiffany, 02/12/19 16:59) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 OFFICE DEPOT #1165	\$21.74	(Hughes, Tiffany, 02/12/19 16:29) Nasser Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 OFFICE DEPOT #1165	\$29.59	(Hughes, Tiffany, 02/12/19 16:25) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 AMZN Mktp US MB40C2GI2	\$147.51	(Hughes, Tiffany, 02/12/19 16:38) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/25/2019 AMZN Mktp US MB6NC9XC2	\$20.98	(Hughes, Tiffany, 02/13/19 06:42) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 OFFICE DEPOT #5910	\$29.38	(Hughes, Tiffany, 02/12/19 16:27) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 AMZN Mktp US MB0G426C0	\$23.50	(Hughes, Tiffany, 02/12/19 16:51) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 OFFICE DEPOT #1165	\$44.09	(Hughes, Tiffany, 02/12/19 16:30) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 OFFICE DEPOT #1214	\$6.86	(Hughes, Tiffany, 02/12/19 16:24) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/23/2019 OFFICE DEPOT #1165	\$32.69	(Hughes, Tiffany, 02/12/19 16:34) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/27/2019 AMZN Mktp US MB80Y7SK1	\$111.69	(Hughes, Tiffany, 02/12/19 16:57) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 OFFICE DEPOT #1165	\$122.99	(Hughes, Tiffany, 02/12/19 16:31) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/27/2019 AMZN Mktp US MB8T74M82	\$195.89	(Hughes, Tiffany, 02/12/19 17:04) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 OFFICE DEPOT #1165	\$160.99	(Hughes, Tiffany, 02/12/19 16:47) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/27/2019 AMZN Mktp US MB30D9SC1	\$108.34	(Hughes, Tiffany, 02/12/19 16:35) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 OFFICE DEPOT #1165	\$64.21	(Hughes, Tiffany, 02/12/19 16:33) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/24/2019 OFFICE DEPOT #1165	\$153.14	(Hughes, Tiffany, 02/12/19 16:28) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/27/2019 AMZN Mktp US MB8EM7SR0	\$43.61	(Hughes, Tiffany, 02/12/19 17:02) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/25/2019 AMZN Mktp US MB1KI5660	\$13.18	(Hughes, Tiffany, 02/12/19 16:55) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/25/2019 AMZN Mktp US MB0552DO0	\$17.08	(Hughes, Tiffany, 02/12/19 17:09) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/27/2019 AMZN Mktp US MB0RA2SV1	\$17.99	(Hughes, Tiffany, 02/12/19 17:02) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/27/2019 AMZN Mktp US MB7YP9MB2	\$98.90	(Hughes, Tiffany, 02/12/19 16:50) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/25/2019 AMZN Mktp US MB5SO66L0	\$71.80	(Hughes, Tiffany, 02/12/19 16:49) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/25/2019 OFFICE DEPOT #1165	\$3.49	(Hughes, Tiffany, 02/12/19 16:23) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/28/2019 AMZN Mktp US MB6G99KC1	\$7.38	(Hughes, Tiffany, 02/12/19 16:58) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/28/2019 AMZN Mktp US MB8V365H2	\$69.99	(Hughes, Tiffany, 02/12/19 17:03) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/30/2019 FLINN SCIENTIFIC INC	\$255.43	(Hughes, Tiffany, 02/12/19 17:05) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/29/2019 STARTECHTEL.COM INC	\$559.95	(Hughes, Tiffany, 02/12/19 16:45) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA

Hughes, Tiffany	1/29/2019 AMZN Mktp US MB6245KLO	\$14.99	(Hughes, Tiffany, 02/12/19 16:56) Science Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/30/2019 OFFICE DEPOT #1165	\$317.61	(Hughes, Tiffany, 02/12/19 16:22) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/30/2019 OFFICE DEPOT #1165	\$69.18	(Hughes, Tiffany, 02/12/19 16:09) Teacher Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/30/2019 OFFICE DEPOT #1165	\$194.94	(Hughes, Tiffany, 02/12/19 16:21) Office Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/30/2019 OFFICE DEPOT #1165	\$228.00	(Hughes, Tiffany, 02/12/19 16:08) Office Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Hughes, Tiffany	1/31/2019 OFFICE DEPOT #1165	\$168.68	(Hughes, Tiffany, 02/12/19 16:19) Office Supplies; (Acevedo, Amber Archer, 02/13/19 07:59) AAA
Kaczka, Chester	1/8/2019 THE HOME DEPOT #6302	\$119.00	(Schimmelman, Valerie, 01/11/19 06:22) WO#29375 Transportation
Kaczka, Chester	1/9/2019 FERGUSON FAC&SPLY5350	\$202.85	(Schimmelman, Valerie, 01/17/19 08:59) WO#17899 MHS Plumbing supply
Kaczka, Chester	1/8/2019 THE HOME DEPOT #6302	\$21.42	(Schimmelman, Valerie, 01/11/19 06:18) WO#29375 Transportation
Kaczka, Chester	1/9/2019 THE HOME DEPOT #6302	\$44.32	(Schimmelman, Valerie, 01/14/19 06:30) WO#28926 MHS
Kaczka, Chester	1/14/2019 THE HOME DEPOT #6302	\$23.98	(Schimmelman, Valerie, 01/17/19 09:04) WO#29464 SSE Toilet seat
Kaczka, Chester	1/15/2019 THE HOME DEPOT #6302	\$13.87	(Schimmelman, Valerie, 01/18/19 06:46) WO#28407 SSE Supplies
Kaczka, Chester	1/15/2019 THE HOME DEPOT #6302	\$5.54	(Schimmelman, Valerie, 01/18/19 06:49) WO#28407 SSE Supplies
Kaczka, Chester	1/17/2019 KULLY SUPPLY	\$852.12	(Schimmelman, Valerie, 01/22/19 14:00) WO#29534 SSE (2) Solar Flushometers
Kaczka, Chester	1/16/2019 THE HOME DEPOT #6302	\$76.50	(Schimmelman, Valerie, 01/22/19 14:10) WO#29528 MHS Rebar galvanized
Kaczka, Chester	1/18/2019 THE HOME DEPOT #6302	\$18.98	(Schimmelman, Valerie, 01/23/19 06:12) Maint. Truck 426 Motor Oil
Kaczka, Chester	1/18/2019 DECKER EQUIPMENT	\$51.95	(Schimmelman, Valerie, 01/22/19 14:40) WO#29600 SSE Signs to put on restroom doors when plumber is working
Kaczka, Chester	1/22/2019 KULLY SUPPLY	\$263.04	(Schimmelman, Valerie, 01/24/19 12:39) WO#29690 MHS Hydrant Repair kit
Kaczka, Chester	1/26/2019 ZORO TOOLS INC	\$53.08	(Schimmelman, Valerie, 01/29/19 07:24) WO#29827 SSE sink drains
Kaczka, Chester	1/24/2019 THE HOME DEPOT #6302	\$17.94	(Schimmelman, Valerie, 01/29/19 07:26) WO#29784 MHS Water Filters
Kaczka, Chester	1/29/2019 THE HOME DEPOT #6302	\$9.80	(Schimmelman, Valerie, 02/01/19 07:02) WO#29859 MHS
Kaczka, Chester	1/31/2019 THE HOME DEPOT #6302	\$18.99	(Schimmelman, Valerie, 02/08/19 14:29) WO#29827 SSE PVC Parts
Kaczka, Chester	2/4/2019 FERGUSON FAC&SPLY5350	\$84.75	(Schimmelman, Valerie, 02/08/19 14:36) Middle Keys Maint. Supplies for Office & Trucks 2/4/19
Lietaert, Laura	1/10/2019 DOLLAR TREE	\$87.00	(Phang, Ashley, 01/24/19 10:17) Room Transformation Teacher Supplies
Lietaert, Laura	1/11/2019 KEY LARGO CHAMBER OF C	\$125.00	(Phang, Ashley, 01/24/19 10:00) Admin Dues and Fees
Lietaert, Laura	1/11/2019 ROTARY CLUB OF KEY LARGO	\$175.00	(Phang, Ashley, 01/24/19 10:00) Admin Dues and Fees
Lorenz, Diana	1/8/2019 OFFICE DEPOT #1165	\$312.57	(Lorenz, Diana, 01/28/19 11:57) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/10/2019 ASHA 3	\$253.00	(Lorenz, Diana, 01/28/19 12:58) Dues and fees membership professional organization; (Thompson, Lesley, 02/12/19 13:34)
Lorenz, Diana	1/10/2019 SCHOOLSIN	\$224.92	(Lorenz, Diana, 01/28/19 12:50) Consumable supplies for classroom instruction.; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/11/2019 OFFICE DEPOT #1165	\$122.12	(Lorenz, Diana, 01/28/19 12:53) Consumable office supplies district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/11/2019 OFFICE DEPOT #1165	\$655.98	(Lorenz, Diana, 02/11/19 07:42) Consumable office supplies to support ULS; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/11/2019 OFFICE DEPOT #1165	\$49.50	(Lorenz, Diana, 01/28/19 12:02) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/11/2019 OFFICE DEPOT #1165	\$824.28	(Lorenz, Diana, 01/28/19 12:05) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/11/2019 PP ARTICBITESL	\$244.40	(Lorenz, Diana, 01/28/19 12:41) Consumable supplies for classroom instruction SLP; (Thompson, Lesley, 02/12/19 13:34) s
Lorenz, Diana	1/15/2019 THERAPY SHOPPE	\$147.33	(Lorenz, Diana, 02/11/19 07:43) Consumable supplies for classroom instruction; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 VARIDESK	\$450.00	(Lorenz, Diana, 02/11/19 08:21) Non cap furniture and fixtures for ESE office; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/15/2019 OFFICE DEPOT #1165	\$427.05	(Lorenz, Diana, 01/28/19 12:15) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 FEDEX 91487345	\$22.65	(Lorenz, Diana, 01/28/19 13:11) Postage for correspondence ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg

Lorenz, Diana	1/15/2019 OFFICE DEPOT #1165	\$173.26	(Lorenz, Diana, 01/28/19 12:17) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 OFFICE DEPOT #1165	\$97.89	(Lorenz, Diana, 01/28/19 12:29) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/17/2019 CDW GOVT #QSF2194	\$294.01	(Lorenz, Diana, 02/11/19 08:32) Non Cap computer hardware -IT approved; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 OFFICE DEPOT #1165	\$41.99	(Lorenz, Diana, 01/28/19 12:19) Consumable supplies for classroom instruction.; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/17/2019 HAWTHORNE EDUCATIONAL SER	\$700.00	(Lorenz, Diana, 01/28/19 12:36) Consumable supplies ESE District/AP request; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 OFFICE DEPOT #1165	\$92.92	(Lorenz, Diana, 01/28/19 12:46) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 OFFICE DEPOT #1165	\$161.76	(Lorenz, Diana, 01/28/19 12:27) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/17/2019 CDW GOVT #QSC6538	\$205.00	(Lorenz, Diana, 02/11/19 08:25) Consumable office supplies for ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 OFFICE DEPOT #1165	\$154.54	(Lorenz, Diana, 01/28/19 12:31) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/16/2019 OFFICE DEPOT #1165	\$185.68	(Lorenz, Diana, 01/28/19 12:25) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/18/2019 NCS PEARSON	\$256.25	(Lorenz, Diana, 02/07/19 12:40) Consumable supplies for school psychologist; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/20/2019 RVRSIDE EDU TESTING	\$832.86	(Lorenz, Diana, 02/07/19 13:11) Consumable supplies for School Psychologist; (Thompson, Lesley, 02/12/19 13:34) seg
Lorenz, Diana	1/17/2019 OFFICE DEPOT #1165	\$446.56	(Lorenz, Diana, 01/28/19 12:11) Consumable office supplies ESE district wide; (Thompson, Lesley, 02/12/19 13:34) seg
Martinez, Maria	1/5/2019 SCHOOL HEALTH CORP	\$48.00	(Martinez, Maria, 01/14/19 14:09) Supplies for the School Clinic; (Herrin, Anne F., 01/15/19 10:00) ok FH
Martinez, Maria	1/7/2019 OFFICE DEPOT #1165	\$188.68	(Martinez, Maria, 01/14/19 15:01) Classroom supplies; (Herrin, Anne F., 01/15/19 10:00) ok FH
Martinez, Maria	1/7/2019 OFFICE DEPOT #1165	\$172.90	(Martinez, Maria, 01/14/19 15:02) Classroom supplies; (Herrin, Anne F., 01/15/19 10:00) ok FH
Martinez, Maria	1/9/2019 AMZN MktP US MB5WZ2JL0	\$108.00	(Martinez, Maria, 01/14/19 14:43) Flags for classrooms; (Herrin, Anne F., 01/15/19 10:00) ok FH
Martinez, Maria	1/11/2019 OFFICE DEPOT #1165	\$772.65	(Martinez, Maria, 01/15/19 15:17) Copier paper for copying; (Herrin, Anne F., 01/16/19 06:47) ok FH
Martinez, Maria	1/10/2019 OFFICE DEPOT #1165	\$63.85	(Martinez, Maria, 01/15/19 15:19) Office supplies; (Herrin, Anne F., 01/16/19 06:47) ok FH
Martinez, Maria	1/16/2019 OFFICE DEPOT #1165	\$111.46	(Martinez, Maria, 01/22/19 14:29) Xerox paper for student work copying; (Herrin, Anne F., 01/23/19 08:16) ok FH
Martinez, Maria	1/18/2019 OFFICE DEPOT #1165	\$414.63	(Martinez, Maria, 01/22/19 14:35) wireless keyboards for classroom use.; (Herrin, Anne F., 01/23/19 08:16) ok FH
Martinez, Maria	1/22/2019 CDW GOVT #QTG8670	\$135.60	(Martinez, Maria, 02/04/19 13:34) Tech cables and IT approval with quote; (Herrin, Anne F., 02/14/19 07:03) ok fh
McPherson, Wendy	1/8/2019 ENTERPRISE RENT-A-CAR	\$43.96	(Fenner, Dawn, 02/10/19 09:09) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 02/12/19 07:00) MHS -
McPherson, Wendy	1/8/2019 ENTERPRISE RENT-A-CAR	\$44.93	(Fenner, Dawn, 02/10/19 09:10) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 02/12/19 07:00) MHS -
McPherson, Wendy	1/8/2019 ENTERPRISE RENT-A-CAR	\$11.84	(Fenner, Dawn, 02/10/19 09:15) S/B internal billing- Enterprise charged card in error-reimbursement attached; (Murphy, Dav
McPherson, Wendy	1/8/2019 ENTERPRISE RENT-A-CAR	\$43.96	(Fenner, Dawn, 02/10/19 09:16) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 02/12/19 07:00) MHS -
McPherson, Wendy	1/10/2019 ENTERPRISE RENT-A-CAR	\$36.85	(Fenner, Dawn, 02/10/19 09:17) Athletic travel-Boys Basketball @ Keys Gate; (Murphy, Dave, 02/12/19 07:00) MHS - Athlet
McPherson, Wendy	1/10/2019 AVIS RENT-A-CAR 1	\$42.19	(Fenner, Dawn, 02/10/19 09:18) Athletic travel-Weightlifting @ Gulliver; (Murphy, Dave, 02/12/19 07:00) MHS - Athletic Trav
McPherson, Wendy	1/10/2019 ENTERPRISE RENT-A-CAR	\$36.17	(Fenner, Dawn, 02/10/19 09:20) Athletic travel-Boys Basketball @ Keys Gate; (Murphy, Dave, 02/12/19 07:00) MHS - Athlet
McPherson, Wendy	1/10/2019 ENTERPRISE RENT-A-CAR	\$36.17	(Fenner, Dawn, 02/10/19 09:20) Athletic travel-Boys Basketball @ Keys Gate; (Murphy, Dave, 02/12/19 07:00) MHS - Athlet
McPherson, Wendy	1/12/2019 ENTERPRISE RENT-A-CAR	(\$81.78)	(Fenner, Dawn, 02/10/19 09:21) Athletic travel-Girls Soccer @ CSHS; (Murphy, Dave, 02/12/19 07:00) MHS - Athletic Trave
McPherson, Wendy	1/11/2019 ENTERPRISE RENT-A-CAR	\$40.89	(Fenner, Dawn, 02/10/19 09:21) Athletic travel-Girls Soccer @ CSHS; (Murphy, Dave, 02/12/19 07:00) MHS - Athletic Trave
McPherson, Wendy	1/11/2019 ENTERPRISE RENT-A-CAR	\$122.67	(Fenner, Dawn, 02/10/19 09:21) Athletic travel-Girls Soccer @ CSHS; (Murphy, Dave, 02/12/19 07:00) MHS - Athletic Trave
McPherson, Wendy	1/18/2019 ENTERPRISE RENT-A-CAR	\$40.89	(Fenner, Dawn, 02/10/19 09:22) Athletic travel-Weightlifting @ District Meet in Pembroke Pines; (Murphy, Dave, 02/12/19 07:00) MHS -
McPherson, Wendy	1/22/2019 ENTERPRISE RENT-A-CAR	\$20.69	(Fenner, Dawn, 02/10/19 09:23) Athletic travel-Boys Basketball @ Palmer Trinity; (Murphy, Dave, 02/12/19 07:00) MHS - At
McPherson, Wendy	1/22/2019 ENTERPRISE RENT-A-CAR	\$19.89	(Fenner, Dawn, 02/10/19 09:23) Athletic travel-Boys Basketball @ Palmer Trinity; (Murphy, Dave, 02/12/19 07:00) MHS - At
McPherson, Wendy	1/22/2019 ENTERPRISE RENT-A-CAR	\$19.89	(Fenner, Dawn, 02/10/19 09:23) Athletic travel-Boys Basketball @ Palmer Trinity; (Murphy, Dave, 02/12/19 07:00) MHS - At
McPherson, Wendy	1/23/2019 ENTERPRISE RENT-A-CAR	\$43.96	(Fenner, Dawn, 02/10/19 09:33) Athletic travel-Girls Soccer @ district Tournament; (Murphy, Dave, 02/12/19 07:00) MHS - /

McPherson, Wendy	1/23/2019 ENTERPRISE RENT-A-CAR	\$43.96	(Fenner, Dawn, 02/10/19 09:33) Athletic travel-Girls Soccer @ district Tournament; (Murphy, Dave, 02/12/19 07:00) MHS - /
McPherson, Wendy	1/23/2019 ENTERPRISE RENT-A-CAR	\$43.96	(Fenner, Dawn, 02/10/19 09:35) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 02/12/19 07:00) MHS - ,
McPherson, Wendy	1/25/2019 FLORIDA KEYS EXPRESS SHU	\$1,500.00	(Fenner, Dawn, 02/10/19 09:37) Athletic travel-2 Boys Soccer Games @ FL Christian and District Tournament and Girls Bas
McPherson, Wendy	1/25/2019 CollegeBoard Products	\$400.00	(Fenner, Dawn, 02/10/19 09:38) College Board Membership for 2018-2019 School Year; (Murphy, Dave, 02/12/19 07:00) MI
McPherson, Wendy	1/25/2019 ENTERPRISE RENT-A-CAR	\$81.78	(Fenner, Dawn, 02/10/19 09:39) Athletic travel-Weightlifting @ Regional Meet; (Murphy, Dave, 02/12/19 07:00) MHS - Athlei
McPherson, Wendy	1/28/2019 ENTERPRISE RENT-A-CAR	\$40.89	(Fenner, Dawn, 02/10/19 09:42) Athletic travel-Weightlifting @ Regional Meet; (Murphy, Dave, 02/12/19 07:00) MHS - Athlei
McPherson, Wendy	1/31/2019 FOLLETT SCHOOL SOLUTIONS	\$1,281.78	(Fenner, Dawn, 02/12/19 09:22) Library books-Approval attached
McPherson, Wendy	2/1/2019 ENTERPRISE RENT-A-CAR	\$40.89	(Fenner, Dawn, 02/12/19 10:49) Athletic travel-Weightlifting @ CSHS
Mira, Sibba	1/11/2019 GFS STORE #0788	\$122.13	(Vera, Olga P., 01/30/19 12:32) Supplies for Culinary PProgram KWHS.
Mira, Sibba	1/18/2019 AMZN Mktp US MB1QO9V11	\$299.88	(Vera, Olga P., 01/30/19 12:25) Supplies for MHS Digital Program.
Mira, Sibba	1/21/2019 AMZN Mktp US MB3DG7EH2	\$167.80	(Vera, Olga P., 01/30/19 12:25) Supplies for MHS Digital Program.
Mira, Sibba	1/24/2019 GFS STORE #0788	\$25.36	(Vera, Olga P., 02/01/19 13:31) Supplies for the Monroe Computes meeting
Mira, Sibba	1/25/2019 WINN-DIXIE #0317	\$105.35	(Vera, Olga P., 02/01/19 13:33) Supplies for the KWHS Culinary Program.
Mira, Sibba	1/26/2019 COURSORA15E0INANH8URBO	\$49.00	(Vera, Olga P., 01/30/19 12:30) Coursera Renew Subscription.
Mira, Sibba	1/27/2019 SHELL OIL 10047712012	\$30.53	(Vera, Olga P., 02/08/19 14:59) SibbaM_FETC_SBA 11202018
Mira, Sibba	1/31/2019 DOUBLETREE BY HILTON	(\$6.00)	(Vera, Olga P., 02/13/19 09:29) SibbaM_FETC_SBA 11/20/18
Mira, Sibba	1/31/2019 SHELL OIL 57543704308	\$28.32	(Vera, Olga P., 02/08/19 15:00) SibbaM_FETC_SBA 11202018
Mira, Sibba	1/31/2019 DOUBLETREE BY HILTON	\$689.80	(Vera, Olga P., 02/13/19 09:28) SibbaM_FETC_SBA 11/20/18_HOTEL
Nicholas, Patricia	1/18/2019 AWARD COMPANY OF AMERICA	\$954.91	(Nicholas, Patricia, 01/29/19 09:30) certificate frames for Employee end of the year banquet.
Nicholas, Patricia	2/1/2019 OFFICE DEPOT #1165	\$54.02	(Nicholas, Patricia, 02/06/19 13:40) office supplies; (Bailey, Jessica, 02/15/19 09:50) Receipt only shows one item (\$10.80);
Nicholas, Patricia	1/31/2019 DXE MEDICAL INC	\$260.15	(Nicholas, Patricia, 02/06/19 16:00) AED (defibulator) supplies for unit at Key Largo School.; (Bailey, Jessica, 02/15/19 09:4
Nulisch, Joy	1/9/2019 STARTECHTEL.COM INC	\$599.95	(Nulisch, Joy, 01/15/19 07:43) IT approved order - spare phones
Nulisch, Joy	1/27/2019 Amazon.com MB2IY0MI2	\$300.00	(Nulisch, Joy, 01/29/19 15:07) IT approved order cache server
Ortiz, Jason	1/10/2019 KEYS SUPPLY INC	\$29.72	(Schimmelman, Valerie, 01/14/19 07:00) WO#29124 PKS
Ortiz, Jason	1/17/2019 GRAINGER	(\$11.70)	(Schimmelman, Valerie, 01/30/19 12:58) Wo#28944 CSHS returned supplies
Ortiz, Jason	1/29/2019 CF WELDING SUPPLIES	\$33.00	(Schimmelman, Valerie, 02/08/19 14:47) WO#29645 Truck 488 AC Supplies
Ortiz, Jason	2/1/2019 CF WELDING SUPPLIES	\$37.00	(Schimmelman, Valerie, 02/08/19 14:54) Ac Supplies for Truck 488 Maint. Dept. 1/29/19
Ortiz, Jason	2/1/2019 COTTRELL WELDING & FAB	\$200.00	(Schimmelman, Valerie, 02/08/19 15:00) WO#29645 CSHS Have kitchen equipment welded for food service
Osborne, Ayesha	1/9/2019 XEROX CORPORATION/RBO	\$209.90	(Osborne, Ayesha, 01/15/19 07:52) Monthly service fee.; (Henriquez, Michael, 01/16/19 06:57) Copy machines monthly billir
Osborne, Ayesha	1/9/2019 XEROX CORPORATION/RBO	\$257.40	(Osborne, Ayesha, 01/15/19 07:53) Monthly service fee.; (Henriquez, Michael, 01/16/19 06:57) Copy machines monthly billir
Osborne, Ayesha	1/9/2019 XEROX CORPORATION/RBO	\$209.90	(Osborne, Ayesha, 01/15/19 07:53) Monthly service fee.; (Henriquez, Michael, 01/16/19 06:57) Copy machines monthly billir
Osborne, Ayesha	1/28/2019 IC FREESHIPPING.COM	\$1.97	(Bailey, Jessica, 02/11/19 08:02) Fraudulent charges reported to bank 2/8/19; (Osborne, Ayesha, 02/14/19 15:02) Frauduler
Osborne, Ayesha	1/31/2019 USPS PO 1146200041	\$20.25	(Osborne, Ayesha, 02/04/19 12:33) Truancy notices mailed to parents. ; (Henriquez, Michael, 02/05/19 07:01) Viewed receip
Osborne, Ayesha	1/31/2019 XEROX CORPORATION/RBO	\$209.90	(Osborne, Ayesha, 02/04/19 12:33) Monthly service fee. ; (Henriquez, Michael, 02/05/19 07:01) Viewed receipts
Osborne, Ayesha	1/31/2019 XEROX CORPORATION/RBO	\$257.40	(Osborne, Ayesha, 02/04/19 12:33) Monthly service fee. ; (Henriquez, Michael, 02/05/19 07:01) Viewed receipts
Osborne, Ayesha	2/1/2019 OFFICE DEPOT #1165	\$18.25	(Osborne, Ayesha, 02/07/19 13:31) Classroom Supply's; (Henriquez, Michael, 02/08/19 07:12) Receipts reviewed.
Osborne, Ayesha	2/1/2019 OFFICE DEPOT #1165	\$60.76	(Osborne, Ayesha, 02/07/19 13:31) Classroom Supply's; (Henriquez, Michael, 02/08/19 07:12) Receipts reviewed.
Osborne, Ayesha	2/4/2019 IC FREESHIPPING.COM	\$12.97	(Bailey, Jessica, 02/11/19 08:03) Fraudulent charges reported to bank 2/8/19; (Osborne, Ayesha, 02/14/19 15:02) Frauduler

Ovalle, Sam	1/7/2019 NAPA AUTO PARTS	\$83.99	(Fernandez, Janessa, 01/24/19 13:22) Mineral spirits shop supply; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/7/2019 RECHTIEN INTL TRUCKS INC	\$711.25	(Fernandez, Janessa, 01/24/19 13:24) Bus 87 alternator; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/7/2019 NAPA AUTO PARTS	\$139.49	(Fernandez, Janessa, 01/24/19 13:29) Truck 301 battery; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/9/2019 NAPA AUTO PARTS	\$189.28	(Fernandez, Janessa, 01/24/19 13:38) C2 buses fuel filter ; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/9/2019 NAPA AUTO PARTS	\$65.86	(Fernandez, Janessa, 01/24/19 13:40) Misc shop supply; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/12/2019 DYNA	\$264.48	(Fernandez, Janessa, 01/24/19 13:42) Misc shop parts; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/16/2019 NAPA AUTO PARTS	\$45.03	(Fernandez, Janessa, 01/25/19 13:04) UK fuel filters; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Ovalle, Sam	1/16/2019 NAPA AUTO PARTS	\$29.75	(Fernandez, Janessa, 01/28/19 15:09) UK bus lights; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Ovalle, Sam	1/16/2019 WHEATONS SERVICE CENTER	\$165.00	(Fernandez, Janessa, 01/28/19 15:14) UK bus 5 towed ; (Fabal, Randolph, 01/29/19 06:26) Reviewed; (Block, Rosa, 01/29/
Ovalle, Sam	1/16/2019 MATTHEW BUSES FLOR	\$285.64	(Fernandez, Janessa, 01/28/19 15:17) UK ac compressor ; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Ovalle, Sam	1/16/2019 NAPA AUTO PARTS	\$24.49	(Fernandez, Janessa, 01/28/19 15:20) UK splash guard; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Ovalle, Sam	1/17/2019 DYNA	\$10.17	(Fernandez, Janessa, 02/01/19 11:25) UK misc shop parts ; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Ovalle, Sam	1/18/2019 RF SCHOOL BUS PARTS INC	\$421.38	(Fernandez, Janessa, 01/28/19 15:29) UK mirrors, emergency kits; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Ovalle, Sam	1/22/2019 NAPA AUTO PARTS	\$254.80	(Fernandez, Janessa, 01/28/19 15:32) UK bus 58 batteries; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Ovalle, Sam	1/22/2019 FLAMINGO OIL CORP	\$154.75	(Fernandez, Janessa, 01/28/19 15:38) UK 55 gallon diesel exhaust fluid; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Ovalle, Sam	1/25/2019 NAPA AUTO PARTS	\$49.38	(Fernandez, Janessa, 01/30/19 13:24) UK bus 5 belt; (Fabal, Randolph, 01/31/19 06:40) Reviewed
Ovalle, Sam	2/1/2019 NAPA AUTO PARTS	\$48.40	(Fernandez, Janessa, 02/13/19 12:23) UK misc shop parts; (Fabal, Randolph, 02/14/19 06:46) Reviewed
Owens, David	1/9/2019 WALMART.COM	\$57.10	(Owens, David, 01/14/19 12:35) Classroom equipment for GAE Head Start.
Owens, David	1/8/2019 OFFICE DEPOT #1165	\$10.98	(Owens, David, 01/14/19 10:36) Classroom supplies for GAE Head Start.
Owens, David	1/9/2019 OFFICE DEPOT #1165	\$6.89	(Owens, David, 01/14/19 10:34) Office supplies for SSE Head Start.
Owens, David	1/9/2019 OFFICE DEPOT #1165	\$15.10	(Owens, David, 01/14/19 10:35) Classroom supplies for GAE Head Start.
Owens, David	1/9/2019 OFFICE DEPOT #1165	\$40.76	(Owens, David, 01/14/19 10:34) Office supplies for SSE Head Start.
Owens, David	1/10/2019 AMZN Mktp US MB02M3T70	\$18.81	(Owens, David, 01/15/19 10:14) Classroom equipment for GAE Head Start.
Owens, David	1/14/2019 OFFICE DEPOT #1165	\$72.68	(Owens, David, 01/23/19 08:04) Classroom supplies for GAE Head Start.
Owens, David	1/14/2019 OFFICE DEPOT #1165	\$62.10	(Owens, David, 01/22/19 08:01) Classroom supplies for SSE Head Start.
Owens, David	1/15/2019 OFFICE DEPOT #1165	\$15.87	(Owens, David, 01/22/19 08:04) Classroom supplies for GAE Head Start.
Owens, David	1/15/2019 OFFICE DEPOT #1165	\$158.67	(Owens, David, 01/23/19 07:51) Classroom supplies for GAE Head Start.
Owens, David	1/17/2019 OFFICE DEPOT #1165	\$14.96	(Owens, David, 01/23/19 08:13) Classroom supplies for GAE Head Start.
Owens, David	1/18/2019 OFFICE DEPOT #1165	\$92.22	(Owens, David, 01/29/19 08:08) Classroom supplies for KLS Head Start.
Owens, David	1/20/2019 OFFICE DEPOT #1165	\$12.08	(Owens, David, 01/31/19 07:49) Classroom supplies for GAE Head Start.
Owens, David	1/18/2019 OFFICE DEPOT #1165	\$5.78	(Owens, David, 01/22/19 08:13) Office supplies for Head Start nurse.
Owens, David	1/18/2019 OFFICE DEPOT #1165	\$64.19	(Owens, David, 01/22/19 08:09) Office supplies for Head Start Ed/Disabs Mgr.
Owens, David	1/18/2019 LAKESHORE LEARNING MATER	\$102.52	(Owens, David, 01/23/19 14:46) Classroom supplies for SSE Head Start.
Owens, David	1/19/2019 OFFICE DEPOT #1165	\$56.46	(Owens, David, 01/23/19 07:57) Classroom supplies for SSE Head Start.
Owens, David	1/18/2019 OFFICE DEPOT #1165	\$73.26	(Owens, David, 01/29/19 08:09) Classroom supplies for KLS Head Start.
Owens, David	1/21/2019 OTC BRANDS, INC.	\$105.06	(Owens, David, 01/28/19 08:08) Classroom supplies for HOB Head Start.
Owens, David	1/21/2019 OFFICE DEPOT #1165	\$175.82	(Owens, David, 01/28/19 07:23) Office supplies for Head Start Admin.
Owens, David	1/24/2019 SCHOOL HEALTH CORP	\$73.80	(Owens, David, 01/29/19 08:45) Health supplies for all Head Start centers.

Owens, David	1/22/2019 OFFICE DEPOT #1165	\$121.74	(Owens, David, 01/28/19 07:45) Classroom supplies for SSE Head Start.
Owens, David	1/23/2019 OTC BRANDS, INC.	\$11.46	(Owens, David, 01/30/19 09:19) Classroom supplies for HOB Head Start.
Owens, David	1/24/2019 OFFICE DEPOT #1165	\$67.32	(Owens, David, 01/29/19 08:10) Classroom supplies for HOB Head Start.
Owens, David	1/24/2019 OFFICE DEPOT #1165	\$33.60	(Owens, David, 01/29/19 07:47) Classroom supplies for HOB Head Start.
Owens, David	1/24/2019 OFFICE DEPOT #1165	\$31.27	(Owens, David, 01/29/19 07:41) Classroom supplies for KLS Head Start.
Owens, David	1/28/2019 BOOKS & BOOKS @ THE STUD	\$211.32	(Owens, David, 01/30/19 07:23) Instructional materials for all Head Start centers
Owens, David	1/29/2019 LAKESHORE LEARNING MATER	\$7.50	(Owens, David, 02/06/19 10:39) Classroom supplies for GAE Head Start.
Owens, David	1/30/2019 OFFICE DEPOT #1165	(\$12.08)	(Owens, David, 02/06/19 10:21) Credit for GAE Head Start supplies not recd.
Owens, David	1/31/2019 OFFICE DEPOT #1165	\$89.99	(Owens, David, 02/06/19 12:25) Office furniture for Head Start Educ. Coord.
Owens, David	2/1/2019 OFFICE DEPOT 1135	\$72.64	(Owens, David, 02/11/19 07:35) Office supplies for Head Start Admin.
Paul, Sterling	1/9/2019 FOREST TEK LUMBER	\$75.98	(Schimmelman, Valerie, 01/11/19 06:25) WO#29405 PKS
Paul, Sterling	1/15/2019 FOREST TEK LUMBER	\$9.16	(Schimmelman, Valerie, 01/17/19 09:23) WO#29511 PKS single sided keys
Paul, Sterling	1/31/2019 NAPA AUTO PARTS	\$7.18	(Schimmelman, Valerie, 02/08/19 15:06) WO#29991 Maint Truck 430 Oil
Paul, Sterling	2/1/2019 WHEATONS SERVICE CENTER	\$25.00	(Schimmelman, Valerie, 02/08/19 15:10) Wo#29991 Maint Truck 430 tire patch
Phang, Ashley	1/8/2019 AMZN Mktp US M20PH4RJ2	\$36.00	(Phang, Ashley, 01/24/19 09:45) Office Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/7/2019 INKJETSUPERSTORE.COM	\$61.98	(Phang, Ashley, 01/24/19 09:59) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/8/2019 OFFICE DEPOT #1165	\$54.90	(Phang, Ashley, 01/24/19 09:59) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/8/2019 OFFICEMAX/DEPOT 6869	\$8.84	(Phang, Ashley, 01/24/19 09:59) Office Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/8/2019 OFFICE DEPOT #1165	\$21.49	(Phang, Ashley, 01/24/19 09:59) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/8/2019 OFFICE DEPOT #1165	\$65.16	(Phang, Ashley, 01/24/19 09:59) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/10/2019 AMZN Mktp US MB91C1TW0	\$10.62	(Phang, Ashley, 01/24/19 09:58) Teacher Supplies/Room Transformation ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert -
Phang, Ashley	1/11/2019 GIH GLOBALINDUSTRIALEQ	\$85.79	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/10/2019 AMZN Mktp US MB0AK0TF0	\$79.00	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 Amazon.com MB26U84J2	\$34.99	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:09) Laura Lietaert - reviewed
Phang, Ashley	1/11/2019 INKJETSUPERSTORE.COM	\$38.94	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 AMZN Mktp US MB6WY91X0	\$10.00	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/12/2019 OFFICE DEPOT #1165	\$8.16	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/11/2019 SCHOOL OUTFITTERS	\$181.07	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/11/2019 AMZN Mktp US MB7G15AD1	\$89.94	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 AMZN Mktp US MB1WX8120	\$134.13	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 AMZN Mktp US MB0WK01Z0	\$66.95	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/12/2019 OFFICE DEPOT #1165	\$16.60	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/11/2019 Really Good	\$96.92	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 AMZN Mktp US MB86K94Z2	\$25.98	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:14) Laura Lietaert - reviewed
Phang, Ashley	1/12/2019 OFFICE DEPOT #1165	\$30.98	(Phang, Ashley, 01/24/19 10:26) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/11/2019 PBI LeasedEquipment	\$147.87	(Phang, Ashley, 01/24/19 10:04) Lease for Stamp Machine ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 AMZN Mktp US MB36X34S2	\$88.45	(Phang, Ashley, 01/24/19 10:26) Room Transformation/Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert -
Phang, Ashley	1/12/2019 OFFICE DEPOT #1165	\$13.60	(Phang, Ashley, 01/24/19 10:31) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed

Phang, Ashley	1/12/2019 OFFICE DEPOT #1165	\$56.72	(Phang, Ashley, 01/24/19 10:31) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 AMZN Mktp US MB6TZ91B0	\$79.00	(Phang, Ashley, 01/24/19 10:31) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT 1135	\$4.03	(Phang, Ashley, 01/24/19 10:31) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$28.38	(Phang, Ashley, 01/24/19 10:31) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$31.37	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$216.93	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:18) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$67.96	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$46.28	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$12.84	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$46.39	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$194.25	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/14/2019 OFFICE DEPOT #1165	\$19.10	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/15/2019 OFFICE DEPOT #1165	\$15.78	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/15/2019 OFFICE DEPOT #1165	\$30.29	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/15/2019 OFFICE DEPOT #1165	\$49.99	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/18/2019 AMZN Mktp US MB06215G0	\$45.64	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:21) Laura Lietaert - reviewed
Phang, Ashley	1/17/2019 OFFICE DEPOT #1165	\$28.19	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:22) Laura Lietaert - reviewed
Phang, Ashley	1/18/2019 OFFICE DEPOT #1165	\$122.12	(Phang, Ashley, 01/24/19 10:47) Teacher Supplies ; (Lietaert, Laura, 01/28/19 16:22) Laura Lietaert - reviewed
Phang, Ashley	1/24/2019 ROSEN PLAZA ONLINE	\$452.48	(Phang, Ashley, 02/13/19 08:43) Pais, Darren- FETC Conference- BD APVD 10/09/2018; (Lietaert, Laura, 02/14/19 11:34) L
Phang, Ashley	1/25/2019 OFFICE DEPOT #1165	\$247.92	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	1/25/2019 Dollar Tree, Inc.	\$32.66	(Phang, Ashley, 02/13/19 08:46) Office Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	1/28/2019 OFFICE DEPOT #1165	\$17.52	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	1/28/2019 OFFICE DEPOT #1165	\$703.14	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	1/28/2019 OFFICE DEPOT #1165	\$121.54	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	1/31/2019 DBC BLICK ART MATERIAL	\$255.28	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	1/31/2019 AMZN Mktp US MB1BA5UB0	\$255.88	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	2/4/2019 AMZN Mktp US MB22G7YM0	\$66.95	(Phang, Ashley, 02/13/19 08:39) Teacher Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Polanco, Carlos	1/23/2019 KEYS SUPPLY INC	\$42.50	(Schimmelman, Valerie, 01/25/19 06:23) WO#29570 KLS single lever kitchen faucet
Polanco, Carlos	1/23/2019 KEYS SUPPLY OF KEY LARGO	\$29.29	(Schimmelman, Valerie, 01/25/19 06:26) WO#29754 PKS Plumbing supplies
Polanco, Carlos	1/25/2019 KEYS SUPPLY INC	\$21.53	(Schimmelman, Valerie, 01/31/19 08:56) WO#29797 CSHS closet spud
Polanco, Carlos	1/28/2019 GRAINGER	\$188.81	(Schimmelman, Valerie, 01/30/19 13:02) WO#29622 KLS Child toilet
Polanco, Carlos	1/29/2019 FOREST TEK LUMBER	\$57.02	(Schimmelman, Valerie, 01/31/19 09:02) WO#29399 KLS, WO29143,29633 CSHS Supplies
Polanco, Carlos	1/29/2019 ZORO TOOLS INC	\$906.09	(Schimmelman, Valerie, 01/31/19 09:08) WO#29368,29631 CSHS WO#29697 KLS Plumbing supplies
Polanco, Carlos	1/30/2019 KEYS SUPPLY OF KEY LARGO	\$7.32	(Schimmelman, Valerie, 02/01/19 07:06) WO#29399 KLS Plumbing supplies
Pollack, Denise	1/8/2019 STAPLS7211020178000001	\$449.00	(Pollack, Denise, 01/11/19 11:39) office supplies, PKS cafe printer
Pollack, Denise	1/8/2019 STAPLS7211020178000001	\$182.99	(Pollack, Denise, 01/11/19 11:39) office supplies, PKS cafe printer
Pollack, Denise	1/8/2019 STAPLS7211020178000001	\$25.19	(Pollack, Denise, 01/11/19 11:39) office supplies, PKS cafe printer
Pollack, Denise	1/8/2019 STAPLS7211020178000001	\$25.19	(Pollack, Denise, 01/11/19 11:39) office supplies, PKS cafe printer

Pollack, Denise	1/8/2019 STAPLS7211020178000001	\$25.19 (Pollack, Denise, 01/11/19 11:39) office supplies, PKS cafe printer
Pollack, Denise	1/15/2019 STAPLS7211020178000002	\$179.99 (Pollack, Denise, 01/18/19 08:33) desk for new GAE cafeteria office
Pollack, Denise	1/15/2019 OFFICE DEPOT #1165	\$164.67 (Pollack, Denise, 01/18/19 08:34) work table for new PKS cafeteria office
Pollack, Denise	1/15/2019 OFFICE DEPOT #1165	\$6.39 (Pollack, Denise, 01/18/19 08:35) office supplies GAE/PKS cafeterias
Pollack, Denise	1/15/2019 OFFICE DEPOT #1165	\$35.98 (Pollack, Denise, 01/18/19 08:35) office supplies GAE/PKS cafeterias
Pollack, Denise	1/17/2019 STAPLS7211664246000001	\$17.03 (Pollack, Denise, 01/22/19 07:21) office supplies PKS new cafe
Pollack, Denise	1/18/2019 OFFICE DEPOT #1165	\$14.84 (Pollack, Denise, 01/22/19 07:25) office supplies various cafes
Pollack, Denise	1/18/2019 OFFICE DEPOT #1165	\$121.39 (Pollack, Denise, 01/22/19 07:25) office supplies various cafes
Pollack, Denise	1/18/2019 OFFICE DEPOT #1165	\$121.40 (Pollack, Denise, 01/22/19 07:25) office supplies various cafes
Pollack, Denise	1/22/2019 STAPLS7211664246000003	\$52.99 (Pollack, Denise, 01/25/19 07:37) GAE cafe supplies
Pollack, Denise	1/22/2019 STAPLS7211664246000005	\$89.49 (Pollack, Denise, 01/24/19 08:47) PKS cafeteria office
Pollack, Denise	1/22/2019 STAPLS7211664246000004	\$153.18 (Pollack, Denise, 01/24/19 08:43) cashier chairs for new GAE cafeteria
Pollack, Denise	1/24/2019 STAPLS7211664246000002	\$4.99 (Pollack, Denise, 01/28/19 06:54) PKS new cafe supplies
Pollack, Denise	1/29/2019 STAPLS7211664246000006	\$32.99 (Pollack, Denise, 02/05/19 12:35) GAE/PKS small equipment
Pollack, Denise	1/29/2019 STAPLS7211664246000006	\$32.99 (Pollack, Denise, 02/05/19 12:35) GAE/PKS small equipment
Pollack, Denise	1/30/2019 STAPLS7212477986000001	\$452.65 (Pollack, Denise, 02/05/19 12:42) office supplies
Pollack, Denise	1/30/2019 STAPLS7212477986000001	\$25.26 (Pollack, Denise, 02/05/19 12:42) office supplies
Pollack, Denise	1/30/2019 STAPLS7212477986000001	\$1.29 (Pollack, Denise, 02/05/19 12:42) office supplies
Pollack, Denise	1/30/2019 STAPLS7212477986000001	\$13.00 (Pollack, Denise, 02/05/19 12:42) office supplies
Pollack, Denise	2/1/2019 STAPLS7211664246001001	(\$32.99) (Pollack, Denise, 02/05/19 12:37) credit for item not rec'd
Pollack, Denise	2/1/2019 STAPLS7211664246001001	(\$32.99) (Pollack, Denise, 02/05/19 12:37) credit for item not rec'd
Pollack, Denise	2/1/2019 STAPLS7211020178002001	(\$179.99) (Pollack, Denise, 02/05/19 12:44) returned item, did not fit space
Porter, Mark	1/10/2019 AMERICAN AIR0012330287892	\$319.60 (Hladik, Karen, 02/20/19 15:32) Sue Woltanski, Board Approved Travel 2.12.19, NSBA Conference; (Bailey, Jessica, 02/21/
Porter, Mark	1/11/2019 SUNRISE ROTARY, INC	\$200.00 (Hladik, Karen, 02/01/19 15:17) M Porter Dues
Porter, Mark	1/10/2019 AMERICAN AIR0010639689457	\$30.24 (Hladik, Karen, 02/20/19 15:36) Only seat availableBoard approved 2.12.19 travel for Sue WoltanskiRE: NSBA Conference,
Porter, Mark	1/14/2019 NATIONAL SCHOOL BOARD ASS	\$695.00 (Hladik, Karen, 02/20/19 15:55) Board approved Travel 2.12.19Sue WoltanskiNSBA Conference; (Bailey, Jessica, 02/21/19 (
Porter, Mark	1/14/2019 INKHEAD	(\$1.35) (Hladik, Karen, 02/01/19 15:08) Sales Tax Refund
Porter, Mark	1/23/2019 KEY WEST CHAMBER OF COMM	\$56.00 (Hladik, Karen, 02/21/19 10:01) Teacher Recognition Event sponsored by Key West Chamber; (Bailey, Jessica, 02/21/19 11
Porter, Mark	1/28/2019 HILTON INTERNATIONALS	\$894.00 (Hladik, Karen, 02/01/19 15:06) Board approved travel 1.22.19Sue Woltanski, NSBA Advocacy Institute; (Bailey, Jessica, 02
Porter, Mark	1/29/2019 HILTON INTERNATIONALS	\$34.04 (Hladik, Karen, 02/20/19 16:04) Board Approved Travel 1.22.19RE: Sue Woltanski,NSBA Conference; (Bailey, Jessica, 02/2
Porter, Mark	1/30/2019 FLORIDA SCHOOLBOARDS A	\$380.00 (Hladik, Karen, 02/21/19 10:07) Board approved 2/12/19,Sue WoltanskiNew Board Member Training
Porter, Mark	1/31/2019 KEY WEST CHAMBER OF COMM	\$337.00 (Hladik, Karen, 02/21/19 09:52) Key West Chamber of Commerce Dues; (Bailey, Jessica, 02/21/19 11:02) Please redact cre
Porter, Mark	2/1/2019 OFFICE DEPOT #1165	\$36.60 (Hladik, Karen, 02/21/19 09:59) Office Supplies
Porter, Mark	2/1/2019 OFFICE DEPOT #1165	\$28.03 (Hladik, Karen, 02/21/19 10:02) Office Supplies
Pryor, Douglas	1/17/2019 WAWA 5141 00051417	\$28.00 (Cabrera, Jocelyn, 01/24/19 08:03) Pryor, gas for travel, Facility Directors meeting Largo FL 1-18-19
Pryor, Douglas	1/29/2019 HAMMOCK BEACH RESORT	\$819.20 (Cabrera, Jocelyn, 02/12/19 12:23) D.Pryor hotel for FEFPA conference 1.18.19 (hotel was notified of no tax but charged tax
Pryor, Douglas	2/2/2019 ENTERPRISE RENT-A-CAR	\$134.03 (Cabrera, Jocelyn, 02/12/19 12:17) D.Pryor rental car for FEFPA conference 1.18.19 ; (Block, Rosa, 02/14/19 07:46) needs l
Rennicks, Jr., Lynn	1/8/2019 THE HOME DEPOT #6313	\$169.00 (Cabrera, Jocelyn, 01/30/19 12:08) ADMIN, #29301, dehumidifier ok to approve

Rennicks, Jr., Lynn	1/9/2019 KEY WEST ELECTRIC	\$35.40	(Cabrera, Jocelyn, 01/30/19 12:10) ADMIN, #29363, exhaust fan ok to approve
Rennicks, Jr., Lynn	1/23/2019 KEY WEST ELECTRIC	\$14.80	(Cabrera, Jocelyn, 01/30/19 12:11) GAE, #29740, cartridge fuseok to approve
Rennicks, Jr., Lynn	1/24/2019 KEY WEST ELECTRIC	\$48.39	(Cabrera, Jocelyn, 02/12/19 11:32) SUG, #29750, ice machine cleaner ok to approve
Rennicks, Jr., Lynn	1/25/2019 GRAINGER	\$63.28	(Cabrera, Jocelyn, 02/12/19 11:33) SUG< #29781, v belts ok to approve
Rennicks, Jr., Lynn	1/25/2019 GRAINGER	\$137.78	(Cabrera, Jocelyn, 02/12/19 11:45) KWHS< #29780, v belts ok to approve
Rennicks, Jr., Lynn	1/28/2019 CASE PARTS COMPANY	\$56.78	(Cabrera, Jocelyn, 02/12/19 11:35) SUG, #29751, cut key ok to approve
Rennicks, Jr., Lynn	1/28/2019 ACE HARDWARE STRUNK	\$51.38	(Cabrera, Jocelyn, 02/12/19 11:36) SUG, #29750, filtersok to approve
Rennicks, Jr., Lynn	1/30/2019 KEY WEST ELECTRIC	\$46.00	(Cabrera, Jocelyn, 02/12/19 11:38) SUG, #29750, ice machine cleaner ok to approve
Rennicks, Jr., Lynn	2/1/2019 CASE PARTS COMPANY	\$966.17	(Cabrera, Jocelyn, 02/12/19 11:41) SUG, #29919, blower motor ok to approve
Rivera, Jr., Rolando	1/7/2019 SUNBELT RENTALS INC PCG	\$940.35	(Cabrera, Jocelyn, 01/30/19 12:13) GAE< #29128, forklift ok to approve
Rivera, Jr., Rolando	1/14/2019 BECKMANN'S AUTO 0002334	\$11.96	(Cabrera, Jocelyn, 01/30/19 12:15) MAINT< #29507, pin strippingok to approve
Rivera, Jr., Rolando	1/16/2019 GRAINGER	\$985.10	(Cabrera, Jocelyn, 01/30/19 12:17) HOB, #29551, v beltsok to approve
Rivera, Jr., Rolando	1/17/2019 KEY WEST ELECTRIC	\$100.60	(Cabrera, Jocelyn, 01/30/19 12:18) POI, #29238, fan blades and motor ok to approve
Rivera, Jr., Rolando	1/22/2019 KEY WEST ELECTRIC	\$45.00	(Cabrera, Jocelyn, 02/12/19 11:28) POI, #29509, v beltsok to approve
Rivera, Jr., Rolando	1/24/2019 KEY WEST ELECTRIC	\$66.85	(Cabrera, Jocelyn, 02/12/19 11:23) HOB, #29782, v belts ok to approve
Rivera, Jr., Rolando	1/24/2019 KEY WEST ELECTRIC	\$49.38	(Cabrera, Jocelyn, 02/12/19 11:24) POI, #29779, v beltsok to approve
Rivera, Jr., Rolando	1/25/2019 ACE HARDWARE STRUNK	\$28.96	(Cabrera, Jocelyn, 02/12/19 11:26) ADMIN, #28860, terry towel, mold and mildew an cloroxok to approve
Russell, Marla	1/16/2019 NATIONAL CAR TOLLS	\$6.45	(Owens, David, 01/22/19 09:19) RussellM-FDLRS/FIN Inst-BD APVD 10-23-2018.
Salazar, Thomas	1/4/2019 DYNA	\$309.06	(Fernandez, Janessa, 01/31/19 10:50) MA miscellaneous parts; (Fabal, Randolph, 02/01/19 06:37) Reviewed
Salazar, Thomas	1/7/2019 NAPA PARTS 0029913	\$268.96	(Fernandez, Janessa, 01/24/19 13:15) Truck 444 alternator; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Salazar, Thomas	1/8/2019 NAPA PARTS 0029913	\$252.30	(Fernandez, Janessa, 01/24/19 13:13) Bus 96 batteries ; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Salazar, Thomas	1/8/2019 NAPA PARTS 0029913	\$283.09	(Fernandez, Janessa, 01/24/19 13:11) Truck 495 air compressor,misc shop parts; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Salazar, Thomas	1/9/2019 DYNA	\$11.04	(Fernandez, Janessa, 02/01/19 10:24) Misc shop parts charged taxes; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/18/2019 FLAMINGO OIL CORP	\$154.75	(Fernandez, Janessa, 01/28/19 15:41) 55 gallon diesel exhaust diesel; (Fabal, Randolph, 01/29/19 06:26) Reviewed
Salazar, Thomas	1/22/2019 DYNA	\$10.27	(Fernandez, Janessa, 02/01/19 10:31) Misc shop parts; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/22/2019 DYNA	(\$11.04)	(Fernandez, Janessa, 02/01/19 10:26) Refund due to tax charge; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/22/2019 DYNA	(\$309.06)	(Fernandez, Janessa, 02/01/19 10:22) Refund due to tax charge; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/22/2019 MATTHEW BUSES FLOR	\$178.90	(Fernandez, Janessa, 02/01/19 10:34) Bus 68 steering parts; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/22/2019 DYNA	\$289.38	(Fernandez, Janessa, 02/01/19 10:39) MA misc shop parts; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/24/2019 NAPA PARTS 0029913	\$73.02	(Fernandez, Janessa, 02/01/19 10:40) MA misc shop supplies; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/25/2019 MARATHON AUTO AND MARINE	\$42.16	(Fernandez, Janessa, 02/01/19 11:34) MA truck 497 oil change; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Salazar, Thomas	1/31/2019 MATTHEW BUSES FLOR	\$136.44	(Fernandez, Janessa, 02/04/19 14:30) Steering parts; (Fabal, Randolph, 02/05/19 06:39) Reviewed
Salazar, Thomas	1/31/2019 MATTHEW BUSES FLOR	\$273.24	(Fernandez, Janessa, 02/13/19 12:16) MA ac parts; (Fabal, Randolph, 02/14/19 06:46) Reviewed
Salazar, Thomas	2/1/2019 MARATHON AUTO AND MARINE	\$37.21	(Fernandez, Janessa, 02/13/19 12:20) Truck 426 outside repair; (Fabal, Randolph, 02/14/19 06:46) Reviewed
Sawyer, Janene	1/8/2019 GRAINGER	\$206.82	(Cabrera, Jocelyn, 02/12/19 10:57) SUG, #29149, parking sign ok to approve
Sawyer, Janene	1/8/2019 OFFICEMAX/DEPOT 6537	\$78.89	(Cabrera, Jocelyn, 02/12/19 10:59) BLDG Dept, printer ink ok to approve
Sawyer, Janene	1/8/2019 OFFICEMAX/DEPOT 6537	\$99.99	(Cabrera, Jocelyn, 02/12/19 11:00) MAINT DEPT, office #104 , ink for printerok to approve
Sawyer, Janene	1/16/2019 MUNICIPAL SIGN AND SUPPLY	\$131.40	(Cabrera, Jocelyn, 02/12/19 11:02) ADMIN, #29654, parking sign ok to approve

Sawyer, Janene	1/16/2019 SUNBELT RENTALS INC PCG	\$1,169.40	(Cabrera, Jocelyn, 02/12/19 11:04) POI, #27097, lift rental ok to approve
Sawyer, Janene	1/17/2019 OFFICEMAX/DEPOT 6537	\$152.12	(Cabrera, Jocelyn, 02/12/19 11:06) office supplies ok to approve
Sawyer, Janene	1/18/2019 GRAINGER	(\$63.09)	(Cabrera, Jocelyn, 02/12/19 11:07) Credit ok to approve
Sawyer, Janene	1/23/2019 CERTIFIED LOWER KEYS PLU	\$272.50	(Cabrera, Jocelyn, 02/12/19 11:08) GAE sewer line ok to approve
Schimmelman, Valerie	1/11/2019 OFFICE DEPOT #1165	\$205.98	(Schimmelman, Valerie, 01/15/19 06:55) Office Supplies Maint. Upper Keys
Schimmelman, Valerie	1/16/2019 OFFICE DEPOT #1165	\$132.74	(Schimmelman, Valerie, 01/23/19 06:21) Offices Supplies for Upper Keys Maint.
Schimmelman, Valerie	1/17/2019 ZORO TOOLS INC	\$957.53	(Schimmelman, Valerie, 01/23/19 06:30) WO#29521 CSHS plumbing supplies
Schimmelman, Valerie	1/16/2019 OFFICE DEPOT #1165	\$15.98	(Schimmelman, Valerie, 01/23/19 06:25) Upper Keys Maint. Office Spplies
Schimmelman, Valerie	1/24/2019 DISCOUNT ROCK & SAND INC	\$1,150.00	(Schimmelman, Valerie, 01/29/19 10:25) WO#29662 KLS two 20 yard dumpsters for removal of old furniture
Schimmelman, Valerie	1/30/2019 GOAL LINE EMBROIDERY	\$580.00	(Schimmelman, Valerie, 02/01/19 07:13) Uniform Shirts for Upper Keys Maint Men 1/30/19
Skrodinsky, Michael	2/4/2019 PRO LOK	\$42.15	(Cabrera, Jocelyn, 02/12/19 10:00) Maintenance Dept ok to approve
Steepey, Richard R	1/9/2019 GRAINGER	\$19.08	(Cabrera, Jocelyn, 01/30/19 12:20) POI, #29228, 24vac relay ok to approve
Steepey, Richard R	1/10/2019 3765 RAYBRO	\$320.00	(Cabrera, Jocelyn, 01/30/19 12:21) KWHS, #28749, ballast ok to approve
Steepey, Richard R	1/9/2019 THE HOME DEPOT #6313	\$122.10	(Cabrera, Jocelyn, 01/30/19 12:23) SUG, #28994, nuts, washers, pipeok to approve
Steepey, Richard R	1/11/2019 3765 RAYBRO	\$268.00	(Cabrera, Jocelyn, 01/30/19 12:24) POI, #29255, wattstopper ok to approve
Steepey, Richard R	1/14/2019 ACE HARDWARE STRUNK	\$16.00	(Cabrera, Jocelyn, 01/30/19 12:25) POI, #27097, nut cageok to approve
Steepey, Richard R	1/18/2019 THE HOME DEPOT #6313	\$43.25	(Cabrera, Jocelyn, 01/30/19 12:26) POI, #27097, polyseal, tapcon, nut driverok to approve
Steepey, Richard R	1/17/2019 THE HOME DEPOT #6313	\$78.88	(Cabrera, Jocelyn, 01/30/19 12:28) POI< #27097, tapcon, painters tool ok to approve
Steepey, Richard R	1/22/2019 THE HOME DEPOT #6313	\$33.70	(Cabrera, Jocelyn, 01/30/19 12:30) POI, #29687, box cover, weather tamperok to approve
Steepey, Richard R	1/23/2019 THE HOME DEPOT #6313	\$26.73	(Cabrera, Jocelyn, 02/12/19 10:20) KWHS< #29515, outletsok to approve
Steepey, Richard R	1/24/2019 3765 RAYBRO	\$414.03	(Cabrera, Jocelyn, 02/12/19 10:21) POI, #27097, lights, wire nutsok to approve
Steepey, Richard R	1/24/2019 3765 RAYBRO	\$199.58	(Cabrera, Jocelyn, 02/12/19 10:23) SUG, #29753, LED lightsok to approve
Steepey, Richard R	1/25/2019 SUNBELT RENTALS #352	\$673.60	(Cabrera, Jocelyn, 02/12/19 10:26) POI, #27097,manliftok to approve
Steepey, Richard R	1/25/2019 3765 RAYBRO	\$76.94	(Cabrera, Jocelyn, 02/12/19 10:24) SUG, #29753, PVCs, cable tiesok to approve
Steepey, Richard R	1/28/2019 THE HOME DEPOT #6313	\$48.91	(Cabrera, Jocelyn, 02/12/19 10:28) KWHS< #29666. conduit, painters touch, setscrewok to approve
Steepey, Richard R	1/29/2019 THE HOME DEPOT #6313	\$39.97	(Cabrera, Jocelyn, 02/12/19 10:30) HOB, #29441, splinter guardok to approve
Steepey, Richard R	2/4/2019 GRAINGER	\$240.76	(Cabrera, Jocelyn, 02/12/19 10:31) KWHS< #30039, control transformerok to approve
Torrado, Juan Carlos	1/15/2019 FOUR STAR RENTALS INC	(\$125.00)	(Cabrera, Jocelyn, 01/30/19 12:38) CREDIT FOR ERROR
Torrado, Juan Carlos	1/15/2019 FOUR STAR RENTALS INC	(\$175.00)	(Cabrera, Jocelyn, 01/30/19 12:39) CREDIT FOR ERROR
Torrado, Juan Carlos	1/23/2019 ACE HARDWARE STRUNK	\$24.98	(Cabrera, Jocelyn, 01/30/19 12:32) VOC< #29573, respirator and glovesok to approve
Torrado, Juan Carlos	1/24/2019 ACE HARDWARE STRUNK	\$66.80	(Cabrera, Jocelyn, 02/12/19 10:16) TRMS, #29371, brush, roller, paint tray ok to approve
Torrado, Juan Carlos	1/30/2019 ACE HARDWARE STRUNK	\$37.68	(Cabrera, Jocelyn, 02/12/19 10:17) HOB< #29392, adhesive caulk ok to approve
Valdes, Nicole	1/10/2019 SMARTHORIZONS	\$40.00	(Fernandez, Janessa, 01/16/19 12:55) Online bus driver training; (Fabal, Randolph, 01/17/19 06:28) Reviewed
Valdes, Nicole	1/15/2019 KEY WEST FAM MED CENTER	\$625.00	(Fernandez, Janessa, 01/23/19 15:19) Random drug testing bus drivers; (Fabal, Randolph, 01/24/19 07:16) Reviewed
Valdes, Nicole	1/17/2019 AMZN Mktp US MB0FI9VO0	\$127.47	(Fernandez, Janessa, 01/24/19 13:03) KW office supplies; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Valdes, Nicole	1/15/2019 OFFICE DEPOT #1165	\$66.54	(Fernandez, Janessa, 01/24/19 13:05) KW office supplies; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Valdes, Nicole	1/22/2019 GOAL LINE EMBROIDERY	\$72.25	(Fernandez, Janessa, 01/24/19 13:07) SL bus driver uniform shirt; (Fabal, Randolph, 01/28/19 06:56) Reviewed
Valdes, Nicole	1/22/2019 OFFICEMAX/DEPOT 6537	\$5.99	(Fernandez, Janessa, 01/25/19 12:59) office supplies; (Fabal, Randolph, 01/28/19 06:56) Reviewed

Valdes, Nicole	1/24/2019 DS SERVICES STANDARD COFF	\$37.54	(Fernandez, Janessa, 01/31/19 10:44) UK water rentals; (Fabal, Randolph, 02/01/19 06:37) Reviewed
Valdes, Nicole	1/30/2019 DS SERVICES STANDARD COFF	\$68.81	(Fernandez, Janessa, 02/01/19 11:33) MA water rentals; (Fabal, Randolph, 02/04/19 06:41) Reviewed
Valdes, Nicole	1/31/2019 O.S. BRAKES	\$455.75	(Fernandez, Janessa, 02/05/19 08:16) Driver's Ed passenger brake; (Fabal, Randolph, 02/06/19 06:34) Reviewed
Valdes, Nicole	1/31/2019 PAYPAL CONSORTIUM	\$180.00	(Fernandez, Janessa, 02/04/19 14:36) Annual random drug testing; (Fabal, Randolph, 02/05/19 06:39) Reviewed
Valdes, Nicole	1/31/2019 FSSOLUTIONS	\$921.45	(Fernandez, Janessa, 02/05/19 08:13) Annual bus driver random drug testing ; (Fabal, Randolph, 02/06/19 06:34) Reviewed
Varela, Gilberto	1/8/2019 FERGUSON ENT #171	\$699.94	(Cabrera, Jocelyn, 01/30/19 12:41) HOB< #28387, waterfountain ok to approve
Varela, Gilberto	1/14/2019 FERGUSON ENT #140	\$20.42	(Cabrera, Jocelyn, 01/30/19 12:42) BPK, #29355, basket strainerok to approve
Varela, Gilberto	1/14/2019 KULLY SUPPLY	\$123.80	(Cabrera, Jocelyn, 01/30/19 12:44) BPK< #29355, valve, flexiguard bubblerok to approve
Varela, Gilberto	1/22/2019 KULLY SUPPLY	\$168.10	(Cabrera, Jocelyn, 02/12/19 12:02) SUG, #29609, spout bubbler and adapterok to approve
Varela, Gilberto	1/22/2019 KULLY SUPPLY	\$74.52	(Cabrera, Jocelyn, 02/12/19 12:03) SUG< #29609, spout bubbler and adapterok to approve
Varela, Gilberto	1/18/2019 GRAINGER	(\$1.42)	(Cabrera, Jocelyn, 02/13/19 09:04) CREDIT ok to approve
Varela, Gilberto	1/17/2019 GRAINGER	(\$18.16)	(Cabrera, Jocelyn, 02/13/19 09:05) CREDIT ok to approve
Varela, Gilberto	1/22/2019 FERGUSON ENT #140	\$178.24	(Cabrera, Jocelyn, 02/12/19 11:58) TRMS< #29689, float valveok to approve
Varela, Gilberto	1/24/2019 GRAINGER	\$151.74	(Cabrera, Jocelyn, 02/12/19 12:14) POI< #29715, metering cartridge ok to approve
Varela, Gilberto	1/24/2019 GRAINGER	\$97.36	(Cabrera, Jocelyn, 02/12/19 12:12) POI, #29715, faucet ok to approve
Varela, Gilberto	1/29/2019 ACE HARDWARE STRUNK	\$100.37	(Cabrera, Jocelyn, 02/12/19 12:08) HOB< #28387, rags, cloths, pipe fittingsok to approve
Varela, Gilberto	1/30/2019 ACE HARDWARE STRUNK	\$48.30	(Cabrera, Jocelyn, 02/12/19 11:48) KWHS, #29668, conduit, wash fenssok to approve
Varela, Gilberto	1/31/2019 FERGUSON ENT #171	\$608.30	(Cabrera, Jocelyn, 02/12/19 11:50) KWHS< #29668, pipe fittingsok to approve
Varela, Gilberto	2/1/2019 THE HOME DEPOT #6313	\$5.05	(Cabrera, Jocelyn, 02/12/19 11:53) KWHS, #29655, pipe ok to approve
Varela, Gilberto	2/4/2019 ACE HARDWARE STRUNK	\$179.46	(Cabrera, Jocelyn, 02/12/19 11:55) #493, fuel grinderok to approve
Vera, Olga	1/9/2019 EMC OIL	\$620.00	(Vera, Olga, 01/29/19 10:48) Supplies (Oil) for the KWHS Program
Vera, Olga	1/10/2019 NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 01/29/19 10:33) EMR Testing Fee for the Firefight Program-KWHS
Vera, Olga	1/10/2019 NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 01/29/19 10:33) EMR Testing Fee for the Firefight Program-KWHS
Vera, Olga	1/10/2019 NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 01/29/19 10:35) EMR Testing Fee for the Firefight Program-KWHS
Vera, Olga	1/17/2019 GFS STORE #0788	\$22.86	(Vera, Olga, 01/29/19 10:52) Supplies for the meeting to development KWHS AUto
Vera, Olga	1/30/2019 BECKMANN'S AUTO 0002334	\$491.20	(Vera, Olga, 02/05/19 13:59) Supplies for the KWHS Auto Program.
Vidal, Alan	1/8/2019 ACE HARDWARE STRUNK	\$239.99	(Cabrera, Jocelyn, 01/30/19 12:46) Truck 429, hamemr drill kit ok to approve
Vidal, Alan	1/8/2019 THE HOME DEPOT #6313	\$53.73	(Cabrera, Jocelyn, 01/30/19 12:47) GAE, #29325, trash cans ok to approve
Vidal, Alan	1/8/2019 EYECATCHER DISPLAY AND SI	\$188.00	(Cabrera, Jocelyn, 01/30/19 12:49) KWHS, #29172, bike signsok to approve
Vidal, Alan	1/11/2019 STURTZ LOCK & SAFE	\$24.25	(Cabrera, Jocelyn, 01/30/19 12:50) KWHS< #29385, keys ok to approve
Vidal, Alan	1/14/2019 ACE HARDWARE STRUNK	\$7.96	(Cabrera, Jocelyn, 01/30/19 12:51) HOB, #29439, keys ok to approve
Vidal, Alan	1/15/2019 ACE HARDWARE STRUNK	\$9.95	(Cabrera, Jocelyn, 01/30/19 12:52) HOB< #29515, chain coilok to approve
Vidal, Alan	1/15/2019 ACE HARDWARE STRUNK	\$35.50	(Cabrera, Jocelyn, 01/30/19 12:54) KWHS, #29506, brushes and dropclothok to approve
Vidal, Alan	1/15/2019 ACE HARDWARE STRUNK	\$20.99	(Cabrera, Jocelyn, 01/30/19 12:55) KWHS, #29265, latch guardok to approve
Vidal, Alan	1/14/2019 MANLEY DEBOER LUMBER CO	\$46.26	(Cabrera, Jocelyn, 01/30/19 12:56) KWHS< #29371, plywood ok to approve
Vidal, Alan	1/15/2019 STURTZ LOCK & SAFE	\$20.00	(Cabrera, Jocelyn, 01/30/19 12:57) HOB, #29516, padlocksok to approve
Vidal, Alan	1/17/2019 ACE HARDWARE STRUNK	\$11.94	(Cabrera, Jocelyn, 01/30/19 12:58) TRMS< #29588, house key ok to approve
Vidal, Alan	1/22/2019 SOUTHERN LOCK	\$224.42	(Cabrera, Jocelyn, 01/30/19 13:00) MAINT< key locks, lube, housing ok to approve

Vidal, Alan	1/22/2019	ACE HARDWARE STRUNK	\$89.99	(Cabrera, Jocelyn, 01/30/19 13:01) MAINT, band sawok to approve
Vidal, Alan	1/24/2019	ACE HARDWARE STRUNK	\$7.89	(Cabrera, Jocelyn, 02/12/19 10:02) Truck 427, WO #29736, cabinet and drawer lock ok to approve
Vidal, Alan	1/24/2019	STURTZ LOCK & SAFE	\$10.00	(Cabrera, Jocelyn, 02/12/19 10:03) POI, #29517, utility lock ok to approve
Vidal, Alan	1/28/2019	ACE HARDWARE STRUNK	\$10.05	(Cabrera, Jocelyn, 02/12/19 10:05) HOB< #29805, tapconok to approve
Vidal, Alan	1/29/2019	ACE HARDWARE STRUNK	\$9.95	(Cabrera, Jocelyn, 02/12/19 10:06) GAE, #29518, chain coil ok to approve
Vidal, Alan	1/29/2019	STURTZ LOCK & SAFE	\$10.00	(Cabrera, Jocelyn, 02/12/19 10:09) GAE, #29518, pad lock ok to approve
Vidal, Alan	1/31/2019	MANLEY DEBOER LUMBER CO	\$51.76	(Cabrera, Jocelyn, 02/12/19 10:11) KWHS, #29573, plywood ok to approve
Vidal, Alan	2/4/2019	SOUTHERN LOCK	\$128.04	(Cabrera, Jocelyn, 02/12/19 10:13) MAINT, padlocks ok to approve
Vidal, Alan	2/4/2019	ACE HARDWARE STRUNK	\$7.49	(Cabrera, Jocelyn, 02/12/19 10:14) KWHS< #29573, rivets 100pkok to approve
Vu, Thi Thuy Trang	1/4/2019	AMERICAN AIR0012329065122	\$396.00	(Vu, Thi Thuy Trang, 01/26/19 12:07) Vu_Focus Conference_SBA 10.23.18; (Tyler, Trevor, 01/30/19 09:04) Approved
Vu, Thi Thuy Trang	1/10/2019	OFFICE DEPOT #1165	\$13.15	(Vu, Thi Thuy Trang, 01/26/19 12:08) Vu_Focus Conference_SBA 10.23.18; (Tyler, Trevor, 01/30/19 09:04) Approved
Vu, Thi Thuy Trang	1/11/2019	UNITED 0167276947788	\$432.96	(Vu, Thi Thuy Trang, 02/08/19 09:04) VuA_WDIS_BD APVD 12/18/18; (Tyler, Trevor, 02/08/19 10:24) Approved
Vu, Thi Thuy Trang	1/11/2019	Orbitz 7404406231634	\$3.76	(Vu, Thi Thuy Trang, 02/08/19 09:12) TylerT_ACE Conference_12/18/18; (Tyler, Trevor, 02/08/19 10:24) Approved
Vu, Thi Thuy Trang	1/11/2019	UNITED 0167276947789	\$432.96	(Vu, Thi Thuy Trang, 02/08/19 09:05) TylerT_WDIS_BD APVD 12/18/18; (Tyler, Trevor, 02/08/19 10:24) Approved
Vu, Thi Thuy Trang	1/11/2019	UNITED 0167276949746	\$432.96	(Vu, Thi Thuy Trang, 02/08/19 09:10) TylerT_ACE Conference_12/18/18; (Tyler, Trevor, 02/08/19 10:24) Approved
Vu, Thi Thuy Trang	1/11/2019	Orbitz 7404407876573	\$7.52	(Vu, Thi Thuy Trang, 02/08/19 09:06) TylerT_WDIS_BD APVD 12/18/18; (Tyler, Trevor, 02/08/19 10:24) Approved
Vu, Thi Thuy Trang	1/14/2019	TRADEWINDS ISLAND RESORT	\$297.33	(Vu, Thi Thuy Trang, 02/08/19 09:13) TylerT_Focus Conference_BD APVD 12/18/18; (Tyler, Trevor, 02/08/19 10:27) Approv
Vu, Thi Thuy Trang	1/14/2019	TRADEWINDS ISLAND RESORT	\$297.33	(Vu, Thi Thuy Trang, 01/25/19 10:14) Vu_Focus Conference_SBA 10.23.18; (Tyler, Trevor, 01/30/19 09:05) Approved
Vu, Thi Thuy Trang	1/16/2019	WG RIVER RANCH RENTAL	\$141.00	(Vu, Thi Thuy Trang, 02/08/19 09:14) TylerT_ACE Conference_BD APVD 12/18/18; (Tyler, Trevor, 02/08/19 10:27) Approve
Vu, Thi Thuy Trang	1/17/2019	AMERICAN AIR0010279295337	\$30.00	(Vu, Thi Thuy Trang, 02/12/19 09:00) TylerT_Focus Conference_BD APVD 10/23/18; (Tyler, Trevor, 02/14/19 08:43) Approv
Vu, Thi Thuy Trang	1/18/2019	OFFICE DEPOT #1165	\$300.97	(Vu, Thi Thuy Trang, 01/25/19 10:09) Classroom supplies; (Tyler, Trevor, 01/30/19 09:06) Approved
Vu, Thi Thuy Trang	1/17/2019	AMERICAN AIR0010279294725	\$30.00	(Vu, Thi Thuy Trang, 01/25/19 10:05) Vu_Focus Conference_SBA 10.23.18; (Tyler, Trevor, 01/30/19 09:07) Approved
Vu, Thi Thuy Trang	1/21/2019	AMZN Mktp US MB5DK5EF2	\$171.50	(Vu, Thi Thuy Trang, 01/25/19 10:08) Classroom supplies; (Tyler, Trevor, 01/30/19 09:07) Approved
Vu, Thi Thuy Trang	1/22/2019	OFFICE DEPOT #1165	\$91.78	(Vu, Thi Thuy Trang, 01/25/19 10:08) Classroom supplies; (Tyler, Trevor, 01/30/19 09:08) Approved
Vu, Thi Thuy Trang	1/30/2019	OFFICE DEPOT #1165	\$75.28	(Vu, Thi Thuy Trang, 02/08/19 09:43) Classroom supplies; (Tyler, Trevor, 02/08/19 10:28) Approved
Vu, Thi Thuy Trang	2/1/2019	AMZN Mktp US MB1H16IH1	\$91.63	(Vu, Thi Thuy Trang, 02/08/19 09:46) Classroom supplies; (Tyler, Trevor, 02/08/19 10:28) Approved
Vu, Thi Thuy Trang	1/31/2019	STAYBRIDGE SUITES	\$450.00	(Vu, Thi Thuy Trang, 02/08/19 09:28) VuA_WDIS_BD AVPD 12/18/18; (Tyler, Trevor, 02/08/19 10:29) Approved
Vu, Thi Thuy Trang	1/31/2019	SILVER AIR 4492600819376	\$70.00	(Vu, Thi Thuy Trang, 02/12/19 09:04) TylerT_Focus Conference_BD APVD 12/18/18; (Tyler, Trevor, 02/14/19 08:45) Approv
Vu, Thi Thuy Trang	1/31/2019	STAYBRIDGE SUITES	\$450.00	(Vu, Thi Thuy Trang, 02/12/19 09:06) TylerT_Focus Conference_BD APVD 12/18/18; (Tyler, Trevor, 02/14/19 08:45) Approv
Vu, Thi Thuy Trang	2/4/2019	Amazon.com MB8GO9SX2	\$367.32	(Vu, Thi Thuy Trang, 02/08/19 09:49) Classroom supplies; (Tyler, Trevor, 02/08/19 10:30) Approved
Whalen, Robert	1/4/2019	SOUTHERN LOCK	\$181.50	(Schimmelman, Valerie, 01/10/19 14:58) WO#28674 Sugarloaf
Whalen, Robert	1/9/2019	THE HOME DEPOT #6313	\$112.42	(Schimmelman, Valerie, 01/14/19 06:42) WO#29357 Sugarloaf
Whalen, Robert	1/14/2019	THE HOME DEPOT #6313	\$41.54	(Schimmelman, Valerie, 01/17/19 09:28) WO#29514 Sugarloaf Misc. supplies
Whalen, Robert	1/15/2019	THE HOME DEPOT #6302	\$9.44	(Schimmelman, Valerie, 01/18/19 06:54) WO#29581 Sugarloaf Supplies/repair door
Whalen, Robert	1/18/2019	THE HOME DEPOT #6302	\$50.60	(Schimmelman, Valerie, 01/22/19 14:53) WO#29651 Maint Truck 417 supplies to fix truck
Whalen, Robert	1/22/2019	THE HOME DEPOT #6302	\$32.68	(Schimmelman, Valerie, 01/25/19 06:30) WO#29581 Sugarloaf supplies to fix exit door
Whalen, Robert	1/22/2019	THE HOME DEPOT #6302	\$8.76	(Schimmelman, Valerie, 01/25/19 06:34) WO#26425 Sugarloaf supplies
Whalen, Robert	1/25/2019	SUMMERLAND ACE HDWE	\$31.96	(Schimmelman, Valerie, 01/29/19 07:44) WO#29581 Sugarloaf Supplies

Whalen, Robert	1/24/2019 THE HOME DEPOT #6313	\$36.98 (Schimmelman, Valerie, 01/29/19 07:48) WO#29684 HOB Supplies
Whalen, Robert	1/31/2019 AMERICAN OUTLETS, INC.	\$558.51 (Schimmelman, Valerie, 02/11/19 07:45) WO#29959 Sugarloaf padlocks (24)
Whalen, Robert	2/1/2019 AMERICAN OUTLETS, INC.	\$172.95 (Schimmelman, Valerie, 02/11/19 10:49) WO#29872 SSE Install new combo lockset
Whalen, Robert	2/1/2019 THE HOME DEPOT #6313	\$31.98 (Schimmelman, Valerie, 02/11/19 07:38) WO#29858 KWHS Weld new padlock to gate
Whalen, Robert	2/1/2019 THE HOME DEPOT #6302	\$8.47 (Schimmelman, Valerie, 02/11/19 07:34) WO#30021 Maint Truck 417 radiator leaking
Wheeler, George	1/11/2019 THE HOME DEPOT #6302	\$15.45 (Schimmelman, Valerie, 01/15/19 14:44) WO#28921 SSE supplies
Wheeler, George	1/10/2019 THE HOME DEPOT #6302	\$15.47 (Schimmelman, Valerie, 01/15/19 14:47) WO#29428 SSE Padlock for gate
Wheeler, George	1/15/2019 THE HOME DEPOT #6302	\$15.97 (Schimmelman, Valerie, 01/18/19 07:00) WO#29485 MHS caulking gun
Wheeler, George	1/23/2019 THE HOME DEPOT #6302	\$54.36 (Schimmelman, Valerie, 01/30/19 14:56) Wo#29732 SSE New shelving for stage
Wheeler, George	1/28/2019 Amazon.com MB9Q492J0	\$37.93 (Schimmelman, Valerie, 01/30/19 14:59) WO#29619 MHS parts for panic bar
Wheeler, George	1/28/2019 THE HOME DEPOT #6302	\$61.88 (Schimmelman, Valerie, 01/31/19 07:41) WO#29871,29872 MHS/SSE new combo locks for condenser yard
Wheeler, George	1/30/2019 THE HOME DEPOT #6302	\$8.77 (Schimmelman, Valerie, 02/11/19 06:57) WO#29911 MHS Latch Shield for Storage Closet
Wheeler, George	2/1/2019 THE HOME DEPOT #6302	\$21.96 (Schimmelman, Valerie, 02/11/19 07:00) WO#29964 SSE Supplies
Wheeler, George	2/4/2019 AMZN Mktp US MB16B62V2	\$32.18 (Schimmelman, Valerie, 02/11/19 07:05) WO#29619 MHS parts for panic bar
Willis, Leeann	1/4/2019 Really Good	(\$22.71) (Willis, Leeann, 01/08/19 09:01) WillisL, Really Good Stuff credit, , supplies for new school/classroom; (Hayes-Taylor, Lisa, (
Willis, Leeann	1/10/2019 CDW GOVT #QQB4373	\$325.48 (Willis, Leeann, 01/15/19 11:54) WillisL, CDWG, IT supplies- new school; (Hayes-Taylor, Lisa, 01/29/19 14:22) k
Willis, Leeann	1/10/2019 OFFICE DEPOT #1165	\$188.32 (Willis, Leeann, 01/15/19 12:38) WillisL, Office Depot, admin supplies; (Hayes-Taylor, Lisa, 01/29/19 14:23) k
Willis, Leeann	1/10/2019 OFFICE DEPOT #1165	\$94.27 (Willis, Leeann, 01/18/19 07:43) WillisL, Office Depot, new school supply; (Hayes-Taylor, Lisa, 01/30/19 09:16) k
Willis, Leeann	1/10/2019 OFFICE DEPOT #1165	\$72.48 (Willis, Leeann, 01/28/19 13:55) WillisL, Office Depot, teacher supplies; (Hayes-Taylor, Lisa, 01/31/19 12:55) k
Willis, Leeann	1/14/2019 CAROLINA BIOLOGIC SUPPLY	\$387.50 (Willis, Leeann, 01/28/19 13:58) WillisL, Carolina Biological, science supplies; (Hayes-Taylor, Lisa, 01/30/19 09:17) k
Willis, Leeann	1/15/2019 STAPLES DIRECT	\$31.94 (Willis, Leeann, 01/28/19 14:01) WillisL, Staples, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 12:56) k
Willis, Leeann	1/15/2019 OFFICE DEPOT #1165	\$61.45 (Willis, Leeann, 01/28/19 14:08) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:02) k
Willis, Leeann	1/15/2019 OFFICE DEPOT #1165	\$6.56 (Willis, Leeann, 01/28/19 14:10) WillisL, Office Depot, teacher supplies; (Hayes-Taylor, Lisa, 01/31/19 13:03) k
Willis, Leeann	1/15/2019 OFFICE DEPOT #1080	\$13.69 (Willis, Leeann, 01/28/19 14:19) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:03) k
Willis, Leeann	1/15/2019 OFFICE DEPOT #5910	\$63.15 (Willis, Leeann, 01/28/19 14:21) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:04) k
Willis, Leeann	1/16/2019 AMZN Mktp US MB5HS1GO1	\$28.73 (Willis, Leeann, 01/29/19 09:25) WillisL, Amazon, new school supplies; (Hayes-Taylor, Lisa, 01/31/19 13:05) k
Willis, Leeann	1/15/2019 OFFICE DEPOT 1135	\$11.97 (Willis, Leeann, 01/28/19 14:23) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:04) k
Willis, Leeann	1/15/2019 OFFICEMAX/OFFICEDEPT#6876	\$3.68 (Willis, Leeann, 01/29/19 09:36) WillisL, Office Depot, new school supplies; (Hayes-Taylor, Lisa, 01/31/19 13:05) k
Willis, Leeann	1/15/2019 OFFICE DEPOT #1165	\$466.05 (Willis, Leeann, 01/29/19 09:40) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/29/19 14:27) k
Willis, Leeann	1/16/2019 SSI SCHOOL SPECIALTY	\$416.01 (Willis, Leeann, 01/29/19 09:42) WillisL, School Specialty, supplies for new school ; (Hayes-Taylor, Lisa, 01/29/19 14:28) k
Willis, Leeann	1/16/2019 OFFICE DEPOT #1165	\$210.35 (Willis, Leeann, 01/29/19 09:48) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/29/19 14:30) k
Willis, Leeann	1/17/2019 AMZN Mktp US MB1SW1VJ0	\$39.80 (Willis, Leeann, 01/29/19 09:46) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:06) k
Willis, Leeann	1/18/2019 AMZN Mktp US MB3NM9392	\$20.28 (Willis, Leeann, 01/29/19 10:01) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:06) k
Willis, Leeann	1/17/2019 AMZN Mktp US MB6VK3X81	\$167.00 (Willis, Leeann, 01/29/19 11:13) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 01/30/19 09:13) k
Willis, Leeann	1/17/2019 AMZN Mktp US MB0EC5XC1	\$40.15 (Willis, Leeann, 01/29/19 11:18) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 01/31/19 13:11) k
Willis, Leeann	1/18/2019 OFFICE DEPOT #1165	\$59.78 (Willis, Leeann, 01/29/19 11:29) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/20/2019 AMZN Mktp US MB0BU8541	\$372.48 (Willis, Leeann, 01/29/19 11:37) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 01/29/19 14:31) k
Willis, Leeann	1/19/2019 OFFICE DEPOT #1165	\$59.98 (Willis, Leeann, 01/29/19 11:34) WillisL, Office Depot, teacher supply; (Hayes-Taylor, Lisa, 02/14/19 17:08) k

Willis, Leeann	1/18/2019 AMZN Mktp US MB7QC4VX1	\$21.80	(Willis, Leeann, 01/29/19 11:54) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/21/2019 OFFICE DEPOT #1165	\$262.69	(Willis, Leeann, 01/29/19 12:03) WillisL, Office Depot, teacher supplies; (Hayes-Taylor, Lisa, 01/29/19 14:32) k
Willis, Leeann	1/24/2019 WRISTBANDCOMWRISTBAND	\$109.34	(Willis, Leeann, 01/29/19 12:13) WillisL, Wristband.com, teacher supplies; (Hayes-Taylor, Lisa, 01/30/19 09:13) k
Willis, Leeann	1/25/2019 AMZN Mktp US MB6470XO2	\$54.99	(Willis, Leeann, 01/29/19 12:17) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/28/2019 AMZN Mktp US MB9DS92S0	\$384.90	(Willis, Leeann, 01/29/19 12:26) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 01/29/19 14:32) k
Willis, Leeann	1/26/2019 OFFICE DEPOT #1165	\$4.08	(Willis, Leeann, 01/29/19 12:48) WillisL, Office Depot, supplies for new classroom; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/27/2019 Amazon.com MB93N0SV1	\$39.99	(Willis, Leeann, 01/29/19 12:44) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/30/2019 AMZN Mktp US MB2UK49X1	\$96.81	(Willis, Leeann, 02/06/19 10:37) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/29/2019 OFFICE DEPOT #1165	\$14.82	(Willis, Leeann, 02/07/19 06:56) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/30/2019 Really Good	\$481.54	(Willis, Leeann, 02/07/19 09:58) WillisL, Really Good Stuff, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 06:42) k
Willis, Leeann	1/31/2019 CDW GOVT #QWT9093	\$261.54	(Willis, Leeann, 02/07/19 07:00) WillisL, CDWG, supply for new school; (Hayes-Taylor, Lisa, 02/14/19 06:42) k
Willis, Leeann	2/1/2019 AMZN Mktp US MB5UP9IM1	\$36.85	(Willis, Leeann, 02/07/19 07:03) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/31/2019 OFFICE DEPOT #1165	\$583.07	(Willis, Leeann, 02/07/19 07:07) WillisL, Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 06:42) k
Willis, Leeann	2/1/2019 AMZN Mktp US MB0YX2QV2	\$57.48	(Willis, Leeann, 02/07/19 07:32) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	1/31/2019 OFFICE DEPOT #1165	\$357.90	(Willis, Leeann, 02/07/19 07:35) WillisL, Office Depot, teach supplies; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/2/2019 OFFICE DEPOT #1165	\$17.48	(Willis, Leeann, 02/07/19 07:40) WillisL, Office Depot, teach supplies; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/2/2019 S&S WORLDWIDE, INC.	\$112.16	(Willis, Leeann, 02/07/19 07:48) WillisL, S&S Worldwide, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/1/2019 AMZN Mktp US MB3MC0I71	\$21.00	(Willis, Leeann, 02/07/19 07:51) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/4/2019 AMZN Mktp US MB60R9Y61	\$48.86	(Willis, Leeann, 02/07/19 07:53) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/4/2019 AMZN Mktp US MB04N8YC1	\$202.22	(Willis, Leeann, 02/07/19 08:25) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/4/2019 AMZN MKTP US MB0LG8YB0 AM	\$431.40	(Willis, Leeann, 02/07/19 08:31) WillisL, Amazon, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 06:43) k
Yablon, Justin	1/14/2019 ADVANCED DISPOSAL ONLINE	\$212.06	(Schimmelman, Valerie, 01/24/19 12:22) Service Suspended at Bus Lot due to lack of payment. Paid with Purchase Card to
Yablon, Justin	1/31/2019 THE HOME DEPOT 6302	\$222.18	(Schimmelman, Valerie, 02/11/19 07:22) Wo#29969 All Schools Carbon Monoxide Devices
		<u>\$147,986.12</u>	