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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	2/4/2019	OFFICE DEPOT #1165	$715.80	(Hughes, Tiffany, 03/12/19 15:19) Teacher Supplies; (Murphy, Dave, 03/12/19 17:04) KWHS - Copy paper
Acevedo, Amber Archer	2/4/2019	OFFICEMAX/DEPOT 6537	$315.00	(Hughes, Tiffany, 03/12/19 15:20) Teacher Supplies; (Murphy, Dave, 03/12/19 17:05) KWHS - Office Depot
Acevedo, Amber Archer	2/12/2019	AMZN Mktp US MI1LP03X0	$97.96	(Hughes, Tiffany, 03/12/19 15:22) Teacher Supplies; (Murphy, Dave, 03/12/19 17:06) KWHS- Laminating film
Acevedo, Amber Archer	2/12/2019	ENTERPRISE RENT-A-CAR	$995.35	(Hughes, Tiffany, 03/13/19 08:44) District Travel for Athletics
Acevedo, Amber Archer	2/12/2019	ENTERPRISE RENT-A-CAR	$910.00	(Hughes, Tiffany, 03/13/19 08:43) District Transportation for Athletics
Acevedo, Amber Archer	2/12/2019	ENTERPRISE RENT-A-CAR	$175.00	(Hughes, Tiffany, 03/13/19 08:46) District Transportation for Athletics
Acevedo, Amber Archer	2/12/2019	ENTERPRISE RENT-A-CAR	$980.00	(Hughes, Tiffany, 03/13/19 08:47) District Transportation for Athletics
Acevedo, Amber Archer	2/12/2019	ENTERPRISE RENT-A-CAR	$985.00	(Hughes, Tiffany, 03/13/19 08:48) District Transportation for Athletics
Acevedo, Amber Archer	2/18/2019	OFFICE DEPOT #1165	$1,215.60	(Hughes, Tiffany, 03/12/19 15:17) Teacher Supplies; (Murphy, Dave, 03/12/19 17:06) KWHS - Pallet of copy pa
Acevedo, Amber Archer	3/3/2019	Amazon.com MI4FT1K30	$279.72	(Hughes, Tiffany, 03/12/19 15:21) Science Supplies; (Murphy, Dave, 03/12/19 17:07) KWHS - Science supplies
Albright, Melissa	2/7/2019	SCHOOL NUTRITION ASSOC	$182.00	(Pollack, Denise, 02/11/19 08:33) SNA membership; (Bailey, Jessica, 03/11/19 11:28) Can this be refunded, pa
Albright, Melissa	2/7/2019	SCHOOL NUTRITION ASSOC	$116.00	(Pollack, Denise, 02/11/19 08:46) Svc Mgmt bundle
Albright, Melissa	2/7/2019	SCHOOL NUTRITION ASSOC	$182.00	(Pollack, Denise, 02/11/19 08:44) SNA membership
Albright, Melissa	2/13/2019	PUBLIX SUPERMARKETS #1445	$78.42	(Pollack, Denise, 02/20/19 07:36) special diet needs student
Albright, Melissa	2/13/2019	PUBLIX #500	$83.75	(Pollack, Denise, 02/20/19 07:38) special diet needs student
Albright, Melissa	2/25/2019	THE HOME DEPOT #6313	$42.66	(Pollack, Denise, 02/28/19 10:44) cafeteria small equipment
Albright, Melissa	2/25/2019	THE HOME DEPOT #6313	$35.90	(Pollack, Denise, 02/28/19 10:44) cafeteria small equipment
Albright, Melissa	2/25/2019	THE HOME DEPOT #6313	$51.04	(Pollack, Denise, 02/28/19 10:44) cafeteria small equipment
Albright, Melissa	2/28/2019	PUBLIX #500	$71.24	(Pollack, Denise, 03/05/19 08:24) special diet needs student
Albright, Melissa	2/28/2019	AMZN Mktp US MI6SC72G1	$58.90	(Pollack, Denise, 03/05/19 14:48) special diet needs student
Albright, Melissa	3/1/2019	AMZN Mktp US MI2YX0KI1	$19.36	(Pollack, Denise, 03/06/19 06:57) special diet needs student
Allen, Althea	2/6/2019	OFFICE DEPOT #1165	$54.59	(Allen, Althea, 02/12/19 13:20) Supple for the T &L Conf room
Allen, Althea	2/5/2019	OFFICEMAX/DEPOT 6537	$19.20	(Allen, Althea, 02/12/19 13:22) office supplies/badges; (Bailey, Jessica, 02/19/19 09:01) Please attach receipt.;
Allen, Althea	2/8/2019	SCREENCAST-O-MATIC.COM	$48.00	(Allen, Althea, 02/12/19 13:24) Annual fee for Screen Access
Allen, Althea	2/13/2019	ASSOC SUPERV AND CURR	$761.93	(Allen, Althea, 02/22/19 15:06) Books for PD
Allen, Althea	2/17/2019	AMZN Mktp US MI7BS2P11	$39.99	(Allen, Althea, 02/20/19 12:06) Department Supply
Allen, Althea	2/16/2019	AMZN Mktp US MI3IL2EB0	$11.95	(Allen, Althea, 02/20/19 12:08) Department Supply
Allen, Althea	2/15/2019	OFFICE DEPOT #1165	$16.37	(Allen, Althea, 02/20/19 12:09) Department Supply
Allen, Althea	2/15/2019	OFFICE DEPOT #1165	$96.95	(Allen, Althea, 02/20/19 12:10) Department Supply
Allen, Althea	2/15/2019	OFFICE DEPOT #5910	$17.16	(Allen, Althea, 02/20/19 12:11) Department Supply
Allen, Althea	2/15/2019	AMZN Mktp US MI9OR3ED0	$28.36	(Allen, Althea, 02/20/19 12:12) Department Supply
Allen, Althea	2/22/2019	OFFICE DEPOT #1165	$39.62	(Allen, Althea, 02/27/19 10:48) Supplies for Social Worker @ KLS

Allen, Althea	2/21/2019	HILTON INTERNATIONALS	$194.27	(Allen, Althea, 02/27/19 11:08) GoinsD_ Trauma Sensitive Schools_SBAPV 12.18
Allen, Althea	2/22/2019	OFFICE DEPOT #1165	$20.38	(Allen, Althea, 02/27/19 11:24) Department Supply
Allen, Althea	2/21/2019	OFFICEMAX/DEPOT 6537	$59.98	(Allen, Althea, 02/27/19 10:59) Department Supplies
Allen, Althea	2/22/2019	OFFICE DEPOT #1165	$108.30	(Allen, Althea, 02/27/19 10:53) Supplies for Social Worker @ KLS
Allen, Althea	2/22/2019	BILINGUAL DICTIONARIES	$1,465.79	(Allen, Althea, 02/27/19 10:46) Bilingual Dictionaries
Allen, Althea	2/22/2019	OFFICE DEPOT #1165	$49.99	(Allen, Althea, 02/27/19 10:55) Supplies for Social Worker @ KLS
Allen, Althea	2/21/2019	HILTON INTERNATIONALS	$194.27	(Allen, Althea, 02/27/19 11:15) WilliamsE Trauma Sensitive Schools_SBAPV 12.18
Allen, Althea	2/22/2019	OFFICE DEPOT #1165	$31.36	(Allen, Althea, 02/27/19 10:57) Department Supplies
Allen, Althea	2/24/2019	AVALON HOTEL	$115.00	(Allen, Althea, 03/11/19 11:30) Alsobrooks M _ All Together Conference_ SBAV:12.18.19
Allen, Althea	2/26/2019	OFFICE DEPOT #1165	$9.22	(Allen, Althea, 03/01/19 10:35) Supply
Allen, Althea	2/26/2019	OFFICE DEPOT #1165	$24.09	(Allen, Althea, 03/01/19 10:37) Supply
Allen, Althea	3/1/2019	FEDEX 92127390	$130.59	(Allen, Althea, 03/05/19 16:09) Fedx shipments for TEaching and LEarning
Allen, Althea	3/4/2019	BILINGUAL DICTIONARIES	$217.25	(Allen, Althea, 03/11/19 13:18) Bilingual Dictionaries
Alvarez, Jese	2/22/2019	ZORO TOOLS INC	$30.06	(Schimmelman, Valerie, 02/26/19 12:10) WO#30155 KLS AC supplies
Alvarez, Jese	3/1/2019	ZORO TOOLS INC	$41.98	(Schimmelman, Valerie, 03/05/19 07:21) WO#30155 KLS AC supply
Avendano, Juan	2/5/2019	DYNA	$192.51	(Fernandez, Janessa, 02/15/19 07:47) KW misc shop parts; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Avendano, Juan	2/6/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 02/15/19 07:49) MA mechanic uniforms ; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Avendano, Juan	2/8/2019	ACE HARDWARE STRUNK	$113.56	(Fernandez, Janessa, 02/15/19 07:52) KW shop equipment; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Avendano, Juan	2/8/2019	MATTHEW BUSES FLORIDA	$120.74	(Fernandez, Janessa, 03/11/19 08:08) KW bus 75 surge tank; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	2/9/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 02/25/19 09:48) UK mechanic uniforms; (Fabal, Randolph, 02/25/19 12:11) Reviewed
Avendano, Juan	2/9/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 02/15/19 07:54) KW mechanic uniforms ; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Avendano, Juan	2/8/2019	BECKMANNS AUTO 0002334	$40.92	(Fernandez, Janessa, 02/15/19 07:56) KW shop oil filters; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Avendano, Juan	2/9/2019	CINTAS 60A SAP	$41.95	(Fernandez, Janessa, 03/01/19 08:48) KW uniform jackets mistakenly purchase on PCard ; (Fabal, Randolph,
Avendano, Juan	2/11/2019	BECKMANNS AUTO 0002334	$15.26	(Fernandez, Janessa, 02/15/19 07:58) Bus 4 sand paper and tape ; (Fabal, Randolph, 02/15/19 13:48) Review
Avendano, Juan	2/12/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 02/25/19 09:52) MA mechanic uniforms ; (Fabal, Randolph, 02/25/19 12:11) Reviewed
Avendano, Juan	2/14/2019	BECKMANNS AUTO 0002334	$124.86	(Fernandez, Janessa, 02/25/19 10:27) KW buses air brake parts; (Fabal, Randolph, 02/25/19 12:11) Reviewed
Avendano, Juan	2/14/2019	BECKMANNS AUTO 0002334	$34.22	(Fernandez, Janessa, 02/25/19 10:02) KW seals air impact shop supply; (Fabal, Randolph, 02/25/19 12:11) Re
Avendano, Juan	2/14/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 02/25/19 09:57) KW mechanic uniforms; (Fabal, Randolph, 02/25/19 12:11) Reviewed
Avendano, Juan	2/15/2019	ACE HARDWARE STRUNK	$23.96	(Fernandez, Janessa, 02/25/19 10:31) KW bus 95 mouse traps ; (Fabal, Randolph, 02/25/19 12:11) Reviewed
Avendano, Juan	2/15/2019	BECKMANNS AUTO 0002334	$52.98	(Fernandez, Janessa, 02/25/19 10:33) KW bus 75 window sealer; (Fabal, Randolph, 02/25/19 12:11) Reviewed
Avendano, Juan	2/15/2019	FLAMINGO OIL CORP	$291.50	(Fernandez, Janessa, 02/25/19 12:06) KW shop diesel exhaust fluid ; (Fabal, Randolph, 02/25/19 12:11) Revie
Avendano, Juan	2/16/2019	DYNA	$23.64	(Fernandez, Janessa, 02/25/19 12:11) KW misc parts shop supply; (Fabal, Randolph, 02/25/19 12:11) Reviewe
Avendano, Juan	2/19/2019	AUTOZONE 5215	$99.99	(Fernandez, Janessa, 02/25/19 12:14) KW spray gun shop equipment; (Fabal, Randolph, 02/26/19 05:58) Revi
Avendano, Juan	2/19/2019	AUTOZONE 5215	$144.99	(Fernandez, Janessa, 02/25/19 12:36) KW truck 452 brake module; (Fabal, Randolph, 02/26/19 05:58) Review
Avendano, Juan	2/18/2019	MATTHEW BUSES FLORIDA	$805.54	(Fernandez, Janessa, 02/25/19 10:54) KW bus 82 engine controls; (Fabal, Randolph, 02/25/19 12:11) Reviewe

Avendano, Juan	2/18/2019	MATTHEW BUSES FLORIDA	$108.10	(Fernandez, Janessa, 02/25/19 12:44) KW bus 75 front brake chambers ; (Fabal, Randolph, 02/26/19 05:58) R
Avendano, Juan	2/18/2019	MATTHEW BUSES FLORIDA	$778.24	(Fernandez, Janessa, 02/21/19 08:04) Bus 83 alternator; (Fabal, Randolph, 02/21/19 12:15) Reviewed
Avendano, Juan	2/18/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 02/25/19 12:51) UK mechanic uniforms; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Avendano, Juan	2/19/2019	BECKMANNS AUTO 0002334	$124.32	(Fernandez, Janessa, 02/25/19 12:48) KW filters shop stock ; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Avendano, Juan	2/20/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 02/25/19 12:53) MA mechanic uniforms; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Avendano, Juan	2/21/2019	AUTOZONE 5215	$55.98	(Fernandez, Janessa, 02/26/19 08:43) KW van 464 cam and crank sensor ; (Fabal, Randolph, 02/27/19 07:47)
Avendano, Juan	2/21/2019	BECKMANNS AUTO 0002334	$17.75	(Fernandez, Janessa, 02/25/19 10:44) UK bus 80 lacquer hood repair; (Fabal, Randolph, 02/25/19 12:11) Revi
Avendano, Juan	2/21/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 02/25/19 12:54) KW mechanic uniforms; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Avendano, Juan	2/21/2019	BECKMANNS AUTO 0002334	$17.75	(Fernandez, Janessa, 02/25/19 10:47) UK bus 80 lacquer hood repair ; (Fabal, Randolph, 02/25/19 12:11) Rev
Avendano, Juan	2/23/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 03/01/19 08:53) UK mechanic uniforms; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Avendano, Juan	2/21/2019	MATTHEW BUSES FLORIDA	$199.10	(Fernandez, Janessa, 03/11/19 08:11) KW bus 4 bus parts ; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	2/25/2019	ACE HARDWARE STRUNK	$62.57	(Fernandez, Janessa, 03/01/19 08:58) white canopy tarps, spraying hood bus 80; (Fabal, Randolph, 03/04/19 (
Avendano, Juan	2/26/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 03/01/19 09:01) MA mechanic uniforms; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Avendano, Juan	2/25/2019	THE HOME DEPOT #6313	$168.98	(Fernandez, Janessa, 03/01/19 09:04) canopy & tarp, spray painting bus 80 hood; (Fabal, Randolph, 03/04/19
Avendano, Juan	2/27/2019	ACE HARDWARE STRUNK	$7.98	(Fernandez, Janessa, 03/01/19 09:07) fly stick paper; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Avendano, Juan	2/27/2019	AUTOZONE 5215	$131.99	(Fernandez, Janessa, 03/01/19 09:09) KW van 464 fuel module; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Avendano, Juan	2/27/2019	AUTOZONE 5215	$166.99	(Fernandez, Janessa, 03/01/19 09:17) KW van 464 fuel pump; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Avendano, Juan	2/28/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 03/04/19 11:15) KW mechanic uniforms; (Fabal, Randolph, 03/05/19 07:33) Reviewed
Avendano, Juan	2/28/2019	AUTOZONE 5215	$150.00	(Fernandez, Janessa, 03/11/19 08:14) Misc vehicle supplies; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	3/2/2019	DYNA	$257.49	(Fernandez, Janessa, 03/11/19 08:16) Misc shop parts; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	3/2/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 03/11/19 08:18) UK mechanic uniforms; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Judith	2/14/2019	OFFICE DEPOT #1165	$97.95	(Avendano, Judith, 03/12/19 14:46) Benefits Office supplies.; (Drake, James, 03/22/19 13:59) Approved JD 03/
Avendano, Judith	2/22/2019	OFFICE DEPOT #1165	$19.60	(Avendano, Judith, 03/12/19 14:50) Finance and Payroll office supplies.; (Drake, James, 03/22/19 13:59) Appro
Avendano, Judith	2/22/2019	OFFICE DEPOT #1165	$14.66	(Avendano, Judith, 03/12/19 14:50) Finance and Payroll office supplies.; (Drake, James, 03/22/19 13:59) Appro
Axford, Theresa	2/26/2019	COLE'S PEACE	$65.63	(Allen, Althea, 03/01/19 10:49) Advanced Ed Accreditation Visit Approved by Mr. Drake; (Bailey, Jessica, 03/04
Axford, Theresa	2/27/2019	COLE'S PEACE	$69.92	(Allen, Althea, 03/01/19 10:54) Advanced Ed Accreditation Visit Approved by Mr.Drake.; (Bailey, Jessica, 03/04
Ballister, Lionel Perez	2/5/2019	ACE HARDWARE STRUNK	$41.93	(Cabrera, Jocelyn, 02/26/19 12:56) REY #30046, power grab adhesive ok to approve
Ballister, Lionel Perez	2/4/2019	MANLEY DEBOER LUMBER CO	$343.20	(Cabrera, Jocelyn, 02/26/19 12:59) MaySands, #29946, texture ok to approve
Ballister, Lionel Perez	2/4/2019	MANLEY DEBOER LUMBER CO	$125.60	(Cabrera, Jocelyn, 02/26/19 13:05) MaySands #29946, textureok to approve
Ballister, Lionel Perez	2/5/2019	ACE HARDWARE STRUNK	$21.69	(Cabrera, Jocelyn, 02/26/19 13:29) Transp #30045 drylock fast plug ok to approve
Ballister, Lionel Perez	2/6/2019	ACE HARDWARE STRUNK	$31.94	(Cabrera, Jocelyn, 02/26/19 13:40) MaySands #30043, utility blade and caulkok to approve
Ballister, Lionel Perez	2/6/2019	THE HOME DEPOT #6313	$17.87	(Cabrera, Jocelyn, 02/26/19 13:43) MarcHouse #30047, remnant floor ok to approve
Ballister, Lionel Perez	2/7/2019	ACE HARDWARE STRUNK	$9.57	(Cabrera, Jocelyn, 02/26/19 13:59) MAINT truck#406, spray paintok to approve
Ballister, Lionel Perez	2/8/2019	MANLEY DEBOER LUMBER CO	$112.02	(Cabrera, Jocelyn, 02/26/19 14:07) Transp #30170, lumber ok to approve
Ballister, Lionel Perez	2/11/2019	MANLEY DEBOER LUMBER CO	$120.58	(Cabrera, Jocelyn, 02/26/19 14:08) Transp #30170, lumber ok to approve

Ballister, Lionel Perez	2/12/2019	MANLEY DEBOER LUMBER CO	$128.45	(Cabrera, Jocelyn, 02/26/19 14:14) KWHS #30175, lumber and pvcok to approve
Ballister, Lionel Perez	2/13/2019	ACE HARDWARE STRUNK	$30.58	(Cabrera, Jocelyn, 02/26/19 14:15) KWHS #30175, caulk and tapcon ok to approve
Ballister, Lionel Perez	2/14/2019	ACE HARDWARE STRUNK	$213.81	(Cabrera, Jocelyn, 02/26/19 14:17) SUG #30262, paint, roller, adhesive, alumnok to approve
Ballister, Lionel Perez	2/15/2019	ACE HARDWARE STRUNK	$55.97	(Cabrera, Jocelyn, 02/26/19 14:19) SUG #30373, cement, glovesok to approve
Ballister, Lionel Perez	2/26/2019	ACE HARDWARE STRUNK	$20.36	(Cabrera, Jocelyn, 03/13/19 09:09) HOB, #30655, spray painyok to approve
Ballister, Lionel Perez	2/26/2019	SHERWIN WILLIAMS 702690	$45.31	(Cabrera, Jocelyn, 03/13/19 09:11) TRMS< #30628, paint and tray ok to approve
Barber, Patricia	2/4/2019	OFFICE DEPOT #1165	$96.32	(Barber, Patricia, 02/07/19 09:15) supplies
Barber, Patricia	2/6/2019	ZORO TOOLS INC	$78.16	(Barber, Patricia, 02/19/19 13:04) supplies
Barber, Patricia	2/5/2019	OFFICE DEPOT #1165	$212.07	(Barber, Patricia, 02/12/19 10:35) supplies truhan
Barber, Patricia	2/6/2019	AMZN Mktp US MB8P23KX2	$79.85	(Barber, Patricia, 02/12/19 10:32) supplies
Barber, Patricia	2/6/2019	OFFICE DEPOT #1165	$929.70	(Barber, Patricia, 02/12/19 10:38) supplies
Barber, Patricia	2/7/2019	AMZN Mktp US MI2M73LW1	$186.75	(Barber, Patricia, 02/12/19 10:29) daycare room supplies
Barber, Patricia	2/10/2019	AMZN Mktp US MI0TK6ZH0	$107.95	(Barber, Patricia, 02/19/19 13:57) Daycare supplies
Barber, Patricia	2/12/2019	XEROX CORPORATION/RBO	$700.00	(Barber, Patricia, 02/19/19 12:42) supplies- locks for the HOB new copy machines that was not included in the
Barber, Patricia	2/13/2019	CREATIVE DIVISIONS	$1,753.25	(Barber, Patricia, 02/21/19 08:45) library Books
Barber, Patricia	2/14/2019	USPS PO 1146200041	$51.00	(Barber, Patricia, 02/19/19 13:35) shipping - Package sent for HR issue
Barber, Patricia	2/14/2019	Amazon Prime	$119.00	(Barber, Patricia, 02/19/19 13:54) amazon prime
Barber, Patricia	2/14/2019	TEACHERSPAYTEACHERS.COM	$31.96	(Barber, Patricia, 02/19/19 13:39) class supplies
Barber, Patricia	2/14/2019	OFFICE DEPOT #1165	$87.65	(Barber, Patricia, 02/19/19 13:00) supplies
Barber, Patricia	2/14/2019	OFFICE DEPOT #1165	$54.76	(Barber, Patricia, 02/19/19 13:07) supplies
Barber, Patricia	2/14/2019	OFFICE DEPOT #1165	$97.49	(Barber, Patricia, 02/19/19 13:00) supplies
Barber, Patricia	2/15/2019	SSI SCHOOL SPECIALTY	$46.73	(Barber, Patricia, 02/19/19 13:10) supplies
Barber, Patricia	2/20/2019	USPS PO 1146200041	$25.50	(Barber, Patricia, 02/25/19 09:33) shipping - Package sent for HR issue
Barber, Patricia	2/23/2019	AMZN Mktp US MI46W40K2	$114.95	(Barber, Patricia, 02/26/19 08:45) supplies
Barber, Patricia	2/23/2019	NASSP Product & Service	$64.80	(Barber, Patricia, 02/26/19 09:25) supplies
Barber, Patricia	2/21/2019	OFFICE DEPOT #1165	$243.99	(Barber, Patricia, 02/26/19 08:55) carpet for comp lab
Barber, Patricia	2/25/2019	OFFICE DEPOT #1165	$41.35	(Barber, Patricia, 03/04/19 12:13) supplies
Barber, Patricia	2/28/2019	J W PEPPER AND SON INC	$249.99	(Barber, Patricia, 03/04/19 12:08) band supplies
Barber, Patricia	2/28/2019	OFFICE DEPOT #1165	$447.14	(Barber, Patricia, 03/06/19 07:41) supplies
Barber, Patricia	2/28/2019	OFFICE DEPOT #1165	$8.88	(Barber, Patricia, 03/06/19 07:43) supplies
Barber, Patricia	3/1/2019	OFFICE DEPOT #1165	$150.34	(Barber, Patricia, 03/06/19 07:38) supplies
Barber, Patricia	3/4/2019	AMZN Mktp US MI8UJ37Q0	$85.40	(Barber, Patricia, 03/06/19 07:47) science supplies
Barber, Patricia	3/4/2019	AMZN Mktp US MI1AS9BZ2	$54.95	(Barber, Patricia, 03/06/19 07:49) science supplies
Barnes, Kevin	2/15/2019	THE HOME DEPOT #6313	$146.33	(Cabrera, Jocelyn, 02/26/19 14:21) MAINT #30395, ceiling tiles ok to approve
Barrow, Jeff	2/15/2019	JASCKO CORP	$3,208.05	(Schimmelman, Valerie, 02/25/19 07:42) Emergency Replacement for AC at Switlik School 2/14/19

Barrow, Jeff	2/26/2019	IN PRO GROUNDS PRODUCT I	$82.99	(Schimmelman, Valerie, 02/28/19 06:56) New Home Plate for CSHS Baseball Field 2/2/6/19
Birkmeyer, Kevin	2/6/2019	GEMAIRE DISTRIBUTORS LLC	$240.80	(Schimmelman, Valerie, 02/12/19 08:14) WO#29964 SSE welding torch kit
Birkmeyer, Kevin	2/6/2019	GEMAIRE DISTRIBUTORS LLC	$74.99	(Schimmelman, Valerie, 02/12/19 08:03) WO#30117 MHS AC Refrigerant
Birkmeyer, Kevin	2/6/2019	NAPA PARTS 0029913	$12.28	(Schimmelman, Valerie, 02/12/19 08:06) WO#29778 MHS AC Belt
Birkmeyer, Kevin	2/7/2019	NOR NORTHERN TOOL	$310.48	(Schimmelman, Valerie, 02/13/19 06:15) WO#29970 SSE Welding curtain
Birkmeyer, Kevin	2/8/2019	NAPA PARTS 0029913	$21.00	(Schimmelman, Valerie, 02/12/19 08:09) WO#30177 MHS AC supplies
Birkmeyer, Kevin	2/13/2019	SUPPLYHOUSE.COM	$24.60	(Schimmelman, Valerie, 02/20/19 06:03) WO#30284 MHS Supplies
Birkmeyer, Kevin	2/13/2019	NAPA PARTS 0029913	$18.59	(Schimmelman, Valerie, 02/15/19 10:33) WO#30285 MHS supplies
Birkmeyer, Kevin	2/13/2019	GRAINGER	$389.76	(Schimmelman, Valerie, 02/20/19 06:10) WO#30285 MHS AC filters
Birkmeyer, Kevin	2/13/2019	SUPPLYHOUSE.COM	$22.85	(Schimmelman, Valerie, 02/20/19 06:19) WO#30284 MHS supplies
Birkmeyer, Kevin	2/15/2019	KEY WEST ELECTRIC	$72.34	(Schimmelman, Valerie, 02/20/19 06:25) Wo#30396 SSE Supplies
Birkmeyer, Kevin	2/19/2019	UNITED REFRIG BR #62	$161.77	(Schimmelman, Valerie, 02/25/19 09:33) WO#30581 SSE refrigeration motor
Birkmeyer, Kevin	2/22/2019	SUPPLYHOUSE.COM	$263.20	(Schimmelman, Valerie, 02/26/19 12:32) WO#30582 MHS Job link wireless refrigerant scale w/remote
Birkmeyer, Kevin	2/26/2019	GEMAIRE DISTRIBUTORS LLC	$4.35	(Schimmelman, Valerie, 02/28/19 06:19) WO#30581 Supply
Birkmeyer, Kevin	2/27/2019	NAPA PARTS 0029913	$14.10	(Schimmelman, Valerie, 03/01/19 10:40) WO#30500 MHS AC Belt
Birkmeyer, Kevin	3/4/2019	CE POMPANO BEACH	$105.48	(Schimmelman, Valerie, 03/06/19 09:49) WO#30698 SSE wiring harness
Birkmeyer, Kevin	3/4/2019	SUPPLYHOUSE.COM	$32.35	(Schimmelman, Valerie, 03/06/19 09:54) WO#30871 MHS AC supplies
Brogli, Craig	2/8/2019	THE HOME DEPOT #6313	$22.88	(Cabrera, Jocelyn, 02/26/19 14:24) POI #29997, washers and screwsok to approve
Brogli, Craig	2/8/2019	THE HOME DEPOT #6313	$17.48	(Cabrera, Jocelyn, 02/26/19 14:40) POI #30162, duct tape, bucket ok to approve
Brogli, Craig	2/12/2019	THE HOME DEPOT #6313	$40.67	(Cabrera, Jocelyn, 02/26/19 14:44) POI #30243, box coverok to approve
Brogli, Craig	2/13/2019	THE HOME DEPOT #6313	$27.94	(Cabrera, Jocelyn, 02/26/19 14:49) KWHS #30278, poncho and range receptacleok to approve
Brogli, Craig	2/15/2019	THE HOME DEPOT 6313	$232.45	(Cabrera, Jocelyn, 02/26/19 14:51) TRMS #30100, led lights, box cover, adapters ok to approve
Brogli, Craig	2/19/2019	THE HOME DEPOT #6313	$19.86	(Cabrera, Jocelyn, 02/26/19 14:52) MAINT #30422, connectors and 3 wire plugok to approve
Brogli, Craig	2/25/2019	3765 RAYBRO	$360.00	(Cabrera, Jocelyn, 03/13/19 09:21) KWHS, #30746, screwdriver bitok to approve; (Block, Rosa, 03/14/19 08:02
Brogli, Craig	2/27/2019	3765 RAYBRO	$204.00	(Cabrera, Jocelyn, 03/13/19 09:18) HOB, #30401, dimmer switch ok to approve
Brogli, Craig	2/27/2019	THE HOME DEPOT #6313	$61.27	(Cabrera, Jocelyn, 03/13/19 09:16) MaySands, #30717, surge protector, outlets, switch box, stud solverok to a
Brogli, Craig	2/28/2019	THE HOME DEPOT #6313	$64.37	(Cabrera, Jocelyn, 03/13/19 09:20) Truck 304, #30750, twister wire, screwdriver, connector ok to approve
Brogli, Craig	3/4/2019	3765 RAYBRO	$22.98	(Cabrera, Jocelyn, 03/14/19 07:44) KWHS, #30746, screw bit ok to approve
Caballero, Jacqueline	2/4/2019	OFFICE DEPOT #1165	$253.26	(Caballero, Jacqueline, 02/25/19 15:24) Office Supplies
Caballero, Jacqueline	2/6/2019	Amazon.com MI4UU0OF0	$39.98	(Caballero, Jacqueline, 02/25/19 15:25) ESE Supplies
Caballero, Jacqueline	2/6/2019	Amazon.com MI5UU7OY0	$16.86	(Caballero, Jacqueline, 02/25/19 15:26) Teacher District Funds
Caballero, Jacqueline	2/5/2019	OFFICEMAX/DEPOT 6537	$36.90	(Caballero, Jacqueline, 02/25/19 15:27) Office Supplies & Teacher District Funds
Caballero, Jacqueline	2/6/2019	THE HOME DEPOT #6313	$16.11	(Caballero, Jacqueline, 02/26/19 09:25) Office Folding Table
Caballero, Jacqueline	2/6/2019	OFFICE DEPOT #1165	$185.94	(Caballero, Jacqueline, 02/26/19 09:12) Office Copy Paper
Caballero, Jacqueline	2/6/2019	OFFICE DEPOT #1165	$13.11	(Caballero, Jacqueline, 02/26/19 09:57) L. Schmiegel Ink

Caballero, Jacqueline	2/9/2019	SCHOOL HEALTH CORP	$517.17	(Caballero, Jacqueline, 02/26/19 09:46) Clinic Supplies
Caballero, Jacqueline	2/11/2019	USPS PO 1146200041	$6.85	(Caballero, Jacqueline, 02/26/19 09:22) Certified Letter to R. Caldentey
Caballero, Jacqueline	2/12/2019	Amazon.com MI0X61CK2	$29.30	(Caballero, Jacqueline, 03/07/19 07:52) S. Robinson District Funds
Caballero, Jacqueline	2/12/2019	OFFICE DEPOT #1165	$59.71	(Caballero, Jacqueline, 02/26/19 09:15) Teacher District Funds
Caballero, Jacqueline	2/13/2019	OFFICE DEPOT #1165	$132.74	(Caballero, Jacqueline, 02/26/19 09:14) Office Staff Ink
Caballero, Jacqueline	2/15/2019	CDW GOVT #RCX5268	$235.08	(Caballero, Jacqueline, 03/07/19 08:24) Xerox Machine Staples
Caballero, Jacqueline	2/14/2019	THE HOME DEPOT #6313	$39.98	(Caballero, Jacqueline, 02/26/19 09:25) Office Folding Table
Caballero, Jacqueline	2/18/2019	CDW GOVT #RDF5154	$37.90	(Caballero, Jacqueline, 02/26/19 09:19) Teacher Tech Supplies
Caballero, Jacqueline	2/19/2019	CDW GOVT #RDM8643	$15.15	(Caballero, Jacqueline, 02/26/19 09:19) Teacher Tech Supplies
Caballero, Jacqueline	2/19/2019	OFFICEMAX/DEPOT 6537	$51.49	(Caballero, Jacqueline, 02/26/19 09:37) AdvancEd Visit Banner and Badges
Caballero, Jacqueline	2/20/2019	AMZN Mktp US MI8P95JO2	$101.93	(Caballero, Jacqueline, 03/07/19 08:26) AdvancEd Visit Supplies
Caballero, Jacqueline	2/20/2019	OFFICE DEPOT #1165	$467.95	(Caballero, Jacqueline, 03/08/19 10:28) Office Supplies
Caballero, Jacqueline	2/20/2019	OFFICE DEPOT #1165	$11.03	(Caballero, Jacqueline, 03/08/19 12:06) Office Supplies
Caballero, Jacqueline	2/21/2019	CDW GOVT #RFK5785	$287.20	(Caballero, Jacqueline, 02/26/19 09:19) Teacher Tech Supplies
Caballero, Jacqueline	2/21/2019	OFFICE DEPOT #1099	$64.61	(Caballero, Jacqueline, 03/08/19 12:07) Teacher District Funds
Caballero, Jacqueline	2/23/2019	AMZN Mktp US MI1LV0B61	$14.99	(Caballero, Jacqueline, 03/08/19 12:12) AdvancEd Visit Supplies
Caballero, Jacqueline	2/21/2019	OFFICE DEPOT #1099	$112.87	(Caballero, Jacqueline, 02/26/19 09:11) Teacher District Funds
Caballero, Jacqueline	2/21/2019	OFFICE DEPOT #1165	$64.61	(Caballero, Jacqueline, 03/08/19 12:18) Teacher District Funds
Caballero, Jacqueline	2/21/2019	OFFICE DEPOT #1099	$1,079.88	(Caballero, Jacqueline, 03/08/19 12:25) Teacher Chairs
Caballero, Jacqueline	2/21/2019	OFFICE DEPOT #1099	$129.22	(Caballero, Jacqueline, 03/08/19 12:22) Teacher District Funds
Caballero, Jacqueline	2/27/2019	DOLLAR TREE	$12.00	(Caballero, Jacqueline, 03/08/19 12:30) Teacher Supplies
Caballero, Jacqueline	2/28/2019	AMZN Mktp US MI95W1V32	$194.00	(Caballero, Jacqueline, 03/08/19 12:24) Student Desk
Caballero, Jacqueline	3/1/2019	OFFICE DEPOT #1165	$154.95	(Caballero, Jacqueline, 03/08/19 12:26) Office Printer Paper
Caballero, Jacqueline	3/4/2019	AMZN Mktp US MI43T77D0	$818.00	(Caballero, Jacqueline, 03/12/19 12:37) Admin Radios; (Schmiegel, Larry C., 03/15/19 14:27) These two items
Cabrera, Jocelyn	2/8/2019	OFFICE DEPOT #1165	$108.19	(Cabrera, Jocelyn, 03/12/19 12:29) Office max, office supplies, $108.19
Castro, Maria	2/12/2019	AURORA TRAINING ADVANT	$27.00	(Castro, Maria, 02/15/19 13:55) Aurora Training Advantage Membership renewal; (Dawkins, Ramon, 02/15/19
Castro, Maria	2/22/2019	IDENTISYS INCORPORATED	$380.26	(Castro, Maria, 02/27/19 07:12) Office supplies.; (Dawkins, Ramon, 03/01/19 09:10) rmd
Castro, Maria	2/27/2019	PAYPAL FLORIDAKEYS	$400.00	(Castro, Maria, 03/13/19 11:09) FL Keys SHRM membership dues for Jerian Winn and Daniella DeLucia.; (Dav
Castro, Maria	2/28/2019	SQ CABANAS PRINTING	$105.00	(Castro, Maria, 03/13/19 11:12) New business cards for Dr. Ramon Dawkins and Heather Linn.; (Dawkins, Ran
Castro, Maria	2/28/2019	IPROMOTEU - OLD	$373.12	(Castro, Maria, 03/13/19 11:21) Purchase of Chachkies for recruitment fairs.; (Dawkins, Ramon, 03/15/19 15:4
Castro, Maria	3/1/2019	POSTER COMPLIANCE CENTER	$1,248.50	(Castro, Maria, 03/13/19 14:17) Posters for all schools (including charter schools) to comply with federal and st
Chavez, Marco	2/13/2019	KEY WEST ELECTRIC	$179.95	(Cabrera, Jocelyn, 02/26/19 14:54) SUG #30360, hand towels, pumpok to approve
Chavez, Marco	2/25/2019	KEY WEST ELECTRIC	$69.00	(Cabrera, Jocelyn, 03/13/19 09:24) SUG, #30637, insulation and glueok to approve
Collazo, Zoraida	2/6/2019	Amazon.com MI3B31OY1	$41.75	(Collazo, Zoraida, 03/14/19 10:02) Technology Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/5/2019	OFFICE DEPOT #1165	$21.00	(Collazo, Zoraida, 03/14/19 10:03) ESE Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok

Collazo, Zoraida	2/5/2019	OFFICE DEPOT #1165	$43.24	(Collazo, Zoraida, 03/14/19 10:04) ESE Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/6/2019	OFFICE DEPOT #1165	$17.82	(Collazo, Zoraida, 03/14/19 10:32) ESE Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/8/2019	AMZN Mktp US MI3ZS44E0	$30.75	(Collazo, Zoraida, 03/14/19 10:33) Supplies for clinic; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/9/2019	Amazon.com MI1EP2FT0	$24.95	(Collazo, Zoraida, 03/14/19 10:34) Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/9/2019	Amazon.com MB3H889S2	$37.59	(Collazo, Zoraida, 03/14/19 10:36) Testing supplies for school wide use.; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/8/2019	OFFICE DEPOT #1165	$84.57	(Collazo, Zoraida, 03/14/19 10:37) Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/7/2019	OFFICE DEPOT #1165	$91.00	(Collazo, Zoraida, 03/14/19 10:38) Office supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/11/2019	OFFICE DEPOT #1165	$31.35	(Collazo, Zoraida, 03/14/19 10:39) Office supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/13/2019	Amazon.com MI2I48TP0	$33.88	(Collazo, Zoraida, 03/14/19 10:42) ESE Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/13/2019	Amazon.com MI6QY2CV2	$70.32	(Collazo, Zoraida, 03/14/19 10:44) Testing supplies for school wide use.; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/13/2019	OFFICE DEPOT #1165	$56.92	(Collazo, Zoraida, 03/14/19 10:45) Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/13/2019	OFFICE DEPOT #1165	$25.47	(Collazo, Zoraida, 03/14/19 10:47) Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/13/2019	OFFICE DEPOT #1165	$28.56	(Collazo, Zoraida, 03/14/19 10:48) Supplies for school wide use.; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/21/2019	Amazon.com	($37.59)	(Collazo, Zoraida, 03/14/19 10:51) Refund of testing supplies for school wide use that were returned because c
Collazo, Zoraida	2/23/2019	OFFICE DEPOT #1165	$27.18	(Collazo, Zoraida, 03/14/19 10:52) Supplies for school wide use; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/23/2019	AMZN Mktp US MI7NT0EG2	$49.84	(Collazo, Zoraida, 03/14/19 10:54) Classroom Supplies; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/26/2019	AMZN Mktp US MI3HM06B1	$50.76	(Collazo, Zoraida, 03/14/19 10:55) Supplies for clinic; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/26/2019	INKJETSUPERSTORE.COM	$201.42	(Collazo, Zoraida, 03/14/19 10:56) replacement ink for printers; (Unke, Brett, 03/14/19 12:11) ok
Collazo, Zoraida	2/27/2019	AMZN Mktp US MI9ZB76X0	$70.50	(Collazo, Zoraida, 03/14/19 10:58) Supplies for clinic; (Unke, Brett, 03/14/19 12:11) ok
Csombok Jr., Carl	2/6/2019	ACE HARDWARE STRUNK	$91.33	(Cabrera, Jocelyn, 02/26/19 14:55) TRMS #29986, field mark, batteries ok to approve
Csombok Jr., Carl	2/11/2019	ACE HARDWARE STRUNK	$78.95	(Cabrera, Jocelyn, 02/26/19 14:57) MAINT #29989, autocut, cable tiesok to approve
Csombok Jr., Carl	2/14/2019	ACE HARDWARE STRUNK	$116.00	(Cabrera, Jocelyn, 02/26/19 14:59) KWHS #29988, field mark ok to approve
Csombok Jr., Carl	2/15/2019	ACE HARDWARE STRUNK	$39.98	(Cabrera, Jocelyn, 02/26/19 15:00) KWHS #29988, cable ties ok to approve
Csombok Jr., Carl	2/19/2019	SQ THE PERFECT MOU	$999.00	(Cabrera, Jocelyn, 03/13/19 09:27) TRMS< #29986, turfok to approve
Csombok Jr., Carl	2/19/2019	ACE HARDWARE STRUNK	$94.99	(Cabrera, Jocelyn, 02/26/19 15:01) MAINT #29989, repair to honda engine ok to approve
Csombok Jr., Carl	2/20/2019	ACE HARDWARE STRUNK	$116.00	(Cabrera, Jocelyn, 02/26/19 15:02) KWHS #29988, field mark ok to approve
Csombok Jr., Carl	2/28/2019	BECKMANNS AUTO 0002334	$28.22	(Cabrera, Jocelyn, 03/13/19 09:32) #30219, wrench, trailer ball, lockwashok to approve
Csombok Jr., Carl	2/28/2019	COMPLETE REEL GRINDING	$595.50	(Cabrera, Jocelyn, 03/13/19 09:34) MAINT, #30786, sharpen reelsok to approve
Csombok Jr., Carl	2/28/2019	THE HOME DEPOT #6313	$11.98	(Cabrera, Jocelyn, 03/13/19 09:37) Backyard, #30219, hitch ball ok to approve
Dameron, Cynthia	2/4/2019	OFFICE DEPOT #1165	$59.51	(Dameron, Cynthia, 02/15/19 10:12) toner/ink for teachers; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/4/2019	OFFICEMAX/DEPOT 6869	$280.99	(Dameron, Cynthia, 02/15/19 10:21) toner/ink teacher; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/4/2019	OFFICE DEPOT #1165	$5.12	(Dameron, Cynthia, 02/15/19 10:36) office supplies; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/5/2019	OFFICE DEPOT #1165	$67.96	(Dameron, Cynthia, 02/15/19 10:12) toner/ink for teachers; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/9/2019	OFFICE DEPOT #1165	$2.04	(Dameron, Cynthia, 02/15/19 10:36) office supplies; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/8/2019	Amazon.com MB6YW3UL2	$94.88	(Dameron, Cynthia, 02/15/19 10:36) teacher supplies; (Russell, Harry, 02/15/19 11:32) HR

Dameron, Cynthia	2/8/2019	XEROX SUPPLY TEXAS	$363.00	(Dameron, Cynthia, 02/15/19 10:41) staples for teacher machines; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/11/2019	OFFICE DEPOT #1165	$16.72	(Dameron, Cynthia, 02/15/19 10:36) office supplies; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/11/2019	OFFICE DEPOT #5910	$27.33	(Dameron, Cynthia, 02/15/19 10:36) teacher supplies; (Russell, Harry, 02/15/19 11:32) HR
Dameron, Cynthia	2/13/2019	OFFICE DEPOT #1165	$149.31	(Dameron, Cynthia, 02/26/19 14:16) teach ink/toner; (Russell, Harry, 02/28/19 07:42) HR
Dameron, Cynthia	2/20/2019	OFFICE DEPOT #1165	$26.37	(Dameron, Cynthia, 02/26/19 14:03) classroom supplies; (Russell, Harry, 02/28/19 07:42) HR
Dameron, Cynthia	2/22/2019	OFFICE DEPOT #1165	$27.71	(Dameron, Cynthia, 02/26/19 14:03) office supplies; (Russell, Harry, 02/28/19 07:42) HR
Dameron, Cynthia	2/21/2019	OFFICE DEPOT #1165	$23.68	(Dameron, Cynthia, 02/26/19 14:03) classroom supplies; (Russell, Harry, 02/28/19 07:42) HR
Dameron, Cynthia	2/21/2019	OFFICE DEPOT #1165	$18.03	(Dameron, Cynthia, 02/26/19 14:03) classroom supplies; (Russell, Harry, 02/28/19 07:42) HR
Dameron, Cynthia	2/25/2019	SSI SCHOOL SPECIALTY	$339.99	(Dameron, Cynthia, 03/04/19 08:26) classroom easel ; (Russell, Harry, 03/06/19 19:24) HR
Dameron, Cynthia	2/26/2019	XEROX SUPPLY TEXAS	($390.00)	(Dameron, Cynthia, 03/05/19 12:48) Credit for damaged packaging. Staples not usable.Ref TXN00035379; (Ru
Dawkins, Ramon	2/26/2019	AMERICAN AIR0012339501556	$338.00	(Castro, Maria, 03/13/19 10:43) R. Dawkins, Minority Recruitment Fair, BD APVD 02/27/2019
Dawkins, Ramon	3/1/2019	COMPLETE PERFECTION SERV	$330.50	(Castro, Maria, 03/19/19 09:41) Stanley Steemer - clean office chairs.
Diaz, Eduardo	2/6/2019	ACE HARDWARE STRUNK	$37.78	(Cabrera, Jocelyn, 02/26/19 15:05) KWHS #29977, tapconok to approve
Diaz, Eduardo	2/6/2019	MANLEY DEBOER LUMBER CO	$33.22	(Cabrera, Jocelyn, 02/26/19 15:06) KWHS #29977, mortarok to approve
Diaz, Eduardo	2/8/2019	ACE HARDWARE STRUNK	$13.45	(Cabrera, Jocelyn, 02/26/19 15:09) Transp #30170, liquid nails ok to approve
Diaz, Eduardo	2/12/2019	ACE HARDWARE STRUNK	$73.27	(Cabrera, Jocelyn, 02/26/19 15:10) Transp #30170, roller and trim ok to approve
Diaz, Eduardo	2/15/2019	ACE HARDWARE STRUNK	$203.14	(Cabrera, Jocelyn, 02/26/19 15:13) Admin #29258, paint, spackle, rollersok to approve
Diaz, Eduardo	2/20/2019	ACE HARDWARE STRUNK	$27.95	(Cabrera, Jocelyn, 02/26/19 15:14) POI #30247, drop rod, bolt ok to approve
Diaz, Eduardo	2/21/2019	THE HOME DEPOT #6313	$36.22	(Cabrera, Jocelyn, 02/26/19 15:15) KWHS #30522, cable tiesok to approve
Diaz, Eduardo	3/4/2019	ACE HARDWARE STRUNK	$39.07	(Cabrera, Jocelyn, 03/13/19 09:40) ADMIN, #30821, roller, paint tray, canvasok to approve
Digby, Michael	2/6/2019	ADI-CH	$92.36	(Schimmelman, Valerie, 02/13/19 06:26) WO#18699 CSHS camera cap adaptors for wall mounts
Digby, Michael	2/5/2019	MOUSER ELECTRONICS INC	$30.27	(Schimmelman, Valerie, 02/19/19 10:26) WO#26157 CSHS parts for Marquee
Digby, Michael	2/7/2019	GRAINGER	$30.00	(Schimmelman, Valerie, 02/13/19 07:28) WO#29087 KWHS supplies
Digby, Michael	2/7/2019	CITY ELECTRIC	($46.79)	(Schimmelman, Valerie, 02/19/19 12:16) WO#29087 KWHS Tax Refund
Digby, Michael	2/7/2019	CITY ELECTRIC	$670.55	(Schimmelman, Valerie, 02/19/19 12:19) WO#29087 KWHS 1000 Ft Cat5 Box cable; (Bailey, Jessica, 03/21/1
Digby, Michael	2/8/2019	SIGNATURE SYSTEMS OF FLA	$781.25	(Schimmelman, Valerie, 02/20/19 06:44) WO#30204 Maint Dept. Technical Support
Digby, Michael	2/13/2019	WAV AN SYSTEMS MARKETING	$783.00	(Schimmelman, Valerie, 02/15/19 14:21) WO#29087 KWHS Rink Camera
Digby, Michael	2/13/2019	THE HOME DEPOT #6313	$27.64	(Schimmelman, Valerie, 02/20/19 06:48) WO#29087 KWHS supplies
Digby, Michael	2/14/2019	Amazon.com MI20M7EA1	$12.48	(Schimmelman, Valerie, 02/20/19 07:00) WO#26157 CSHS parts for Marquee
Digby, Michael	2/14/2019	SUNBELT RENTALS #352	$581.55	(Schimmelman, Valerie, 02/19/19 10:30) WO#29087 KWHS lift rental for Rink Cameras
Digby, Michael	2/14/2019	GRAINGER	$109.07	(Schimmelman, Valerie, 02/20/19 07:06) WO#29087 KWHS supplies
Digby, Michael	2/14/2019	GRAINGER	$196.20	(Schimmelman, Valerie, 02/20/19 07:09) WO#29087 KWHS supply
Digby, Michael	2/18/2019	GRAINGER	$52.01	(Schimmelman, Valerie, 02/20/19 07:12) WO#29087 KWHS supply
Digby, Michael	2/20/2019	IN A.N. SYSTEMS	$1,964.00	(Schimmelman, Valerie, 02/27/19 07:17) WO#30658 MHS Additional Cameras & mounts
Digby, Michael	2/22/2019	UBIQUITI NETWORKS, INC.	$183.23	(Schimmelman, Valerie, 02/26/19 12:49) WO#28504 PKS Edge Router to install speakers

Digby, Michael	2/25/2019	SPORTABLE SCOREBOARDS	$655.00	(Schimmelman, Valerie, 02/28/19 07:32) WO#30260 KWHS parts to fix digits on scoreboard
Digby, Michael	2/25/2019	BOGEN COMMUNICATIONS	$862.74	(Schimmelman, Valerie, 02/28/19 07:11) WO#29444 GAE Intercom Speakers
Digby, Michael	3/1/2019	THE HOME DEPOT #6302	$61.71	(Schimmelman, Valerie, 03/05/19 06:52) WO#29087 KWHS Supplies
Digby, Michael	3/4/2019	CONTROLBYWEB	$213.68	(Schimmelman, Valerie, 03/07/19 13:52) WO#29087 KWHS Temp sensor for camera gear
Dodge, Dale	2/12/2019	THE HOME DEPOT #6302	$8.25	(Schimmelman, Valerie, 02/15/19 13:19) WO#29767 SSE
Dodge, Dale	2/12/2019	THE HOME DEPOT #6302	$25.07	(Schimmelman, Valerie, 02/15/19 13:23) WO#29767 SSE
Dodge, Dale	2/15/2019	THE HOME DEPOT #6302	$6.20	(Schimmelman, Valerie, 02/19/19 09:48) WO#29767 SSE supply
Dodge, Dale	2/18/2019	GRAYBAR ELECTRIC COMPANY	$277.92	(Schimmelman, Valerie, 02/26/19 12:15) WO#30514 MHS light cover lens
Drake, James	2/4/2019	APG EAST LLC	$240.00	(Avendano, Judith, 03/12/19 15:03) Purchasing Department-Advertising/Bid opening.
Drake, James	2/7/2019	COURTYARD KEY LARGO	($53.76)	(Avendano, Judith, 03/12/19 15:09) SLee_Courtyard Tax Credit from 01-09-19
Drake, James	2/7/2019	COURTYARD KEY LARGO	($53.76)	(Avendano, Judith, 03/12/19 15:11) SLee_Courtyard Tax Credit from 01-09-19
Drake, James	2/7/2019	APG EAST LLC	$259.20	(Avendano, Judith, 03/12/19 15:05) Purchasing Department-Advertising/Bid opening.
Drake, James	2/12/2019	AMZN Mktp US MI7KS9JB1	$497.99	(Avendano, Judith, 03/12/19 15:14) Purchasing Dept-Amazon -Security Camera Monitor.
Drake, James	2/13/2019	FLORIDA SCHOOL FINANCE	$50.00	(Avendano, Judith, 03/12/19 15:19) SLee-FSFOA_ Annual Members.
Drake, James	2/15/2019	PAYPAL EVENTOWLLLC	$290.00	(Avendano, Judith, 03/12/19 15:24) SLee_FRMA Annual Conf.BD APVD-2.12-19.
Drake, James	2/22/2019	HR FLORIDA STATE COUNCIL	$800.00	(Avendano, Judith, 03/13/19 10:25) KFlannery-FL Education Risk Mgmt Conf.BD-APVD-3-12-19.
Drake, James	2/25/2019	SASBO	$350.00	(Avendano, Judith, 03/12/19 15:27) SLee_SASBO Conference -BD APVD-2.26-19.
Drake, James	2/27/2019	OFFICE DEPOT #1165	$10.49	(Avendano, Judith, 03/12/19 15:31) Purchasing Department-Office supplies.
Ets Hokin, Joe	2/6/2019	GRAYBAR ELECTRIC COMPANY	$766.18	(Schimmelman, Valerie, 02/12/19 08:30) WO#29650 CSHS Electrical Supplies
Ets Hokin, Joe	2/12/2019	FOREST TEK LUMBER	$15.98	(Schimmelman, Valerie, 02/15/19 10:40) Wo#29650 CSHS Supplies
Ets Hokin, Joe	2/20/2019	GRAINGER	$5.98	(Schimmelman, Valerie, 02/25/19 09:03) WO#28600 KLS Supply
Ets Hokin, Joe	2/20/2019	GRAINGER	$191.68	(Schimmelman, Valerie, 02/25/19 09:07) WO#30212 CSHS Fish Tape/Fiberglass
Ets Hokin, Joe	2/20/2019	GRAINGER	$92.52	(Schimmelman, Valerie, 02/25/19 09:11) WO#30212 CSHS electrical supplies
Ets Hokin, Joe	2/20/2019	KEYS SUPPLY OF KEY LARGO	$33.01	(Schimmelman, Valerie, 02/25/19 09:16) WO#30212 Keys Supply supplies
Ets Hokin, Joe	2/21/2019	GRAINGER	$42.42	(Schimmelman, Valerie, 02/25/19 09:19) WO#30524 KLS Electrical supplies
Ets Hokin, Joe	2/26/2019	GRAINGER	$40.97	(Schimmelman, Valerie, 02/28/19 06:48) WO#30507 CSHS Electrical Supplies
Fenner, Dawn	2/6/2019	AMZN Mktp US MI0CK9OC1	$507.24	(Fenner, Dawn, 02/15/19 08:16) Office phones-IT approval attached
Fenner, Dawn	2/7/2019	Amazon.com MI7587L51	$13.04	(Fenner, Dawn, 02/15/19 08:20) Teacher supplies
Fenner, Dawn	2/7/2019	OFFICE DEPOT #1165	$161.78	(Fenner, Dawn, 02/15/19 09:21) Office supplies
Fenner, Dawn	2/7/2019	OFFICE DEPOT #1165	($14.94)	(Fenner, Dawn, 02/15/19 09:21) Office supplies
Fenner, Dawn	2/7/2019	OFFICE DEPOT #1165	($2.24)	(Fenner, Dawn, 02/15/19 09:21) Office supplies
Fenner, Dawn	2/12/2019	THE HOME DEPOT #6302	$47.88	(Fenner, Dawn, 02/15/19 09:21) Office supplies-table for diplomas
Fenner, Dawn	2/12/2019	OFFICE DEPOT #1165	$148.90	(Fenner, Dawn, 02/15/19 09:21) Office supplies
Fenner, Dawn	2/15/2019	HAMPTON INNS	$224.87	(Fenner, Dawn, 03/26/19 06:30) L. Cox-Broadway Summit-BD APVD 9.11.2019-Approval attached
Fenner, Dawn	2/15/2019	HAMPTON INNS	$224.87	(Fenner, Dawn, 03/26/19 06:30) L. Cox-Broadway Summit-BD APVD 9.11.2019-Approval attached

Fenner, Dawn	2/15/2019	HAMPTON INNS	$224.87	(Fenner, Dawn, 03/26/19 06:30) L. Cox-Broadway Summit-BD APVD 9.11.2019-Approval attached
Fenner, Dawn	2/19/2019	XEROX SUPPLY TEXAS	$260.00	(Fenner, Dawn, 03/26/19 06:31) Office supplies-Copier staples
Fenner, Dawn	2/23/2019	OCEAN BREEZE PARTY RENTAL	$477.00	(Fenner, Dawn, 03/26/19 06:33) Table rentals for Curriculum night
Fenner, Dawn	2/19/2019	HAMPTON INNS	($25.87)	(Fenner, Dawn, 03/26/19 06:30) L. Cox-Broadway Summit-BD APVD 9.11.2019-Approval attached
Fenner, Dawn	2/19/2019	HAMPTON INNS	($25.87)	(Fenner, Dawn, 03/26/19 06:30) L. Cox-Broadway Summit-BD APVD 9.11.2019-Approval attached
Fenner, Dawn	2/19/2019	HAMPTON INNS	($25.87)	(Fenner, Dawn, 03/26/19 06:30) L. Cox-Broadway Summit-BD APVD 9.11.2019-Approval attached
Fenner, Dawn	2/25/2019	OFFICEMAX/OFFICEDEPT#6876	$49.95	(Fenner, Dawn, 03/26/19 06:34) Office supplies
Fenner, Dawn	2/26/2019	NASSP Product & Service	$209.00	(Fenner, Dawn, 03/26/19 06:33) NHS supplies-Reimbursed District-Approval attached
Fenner, Dawn	2/26/2019	OFFICE DEPOT #1165	$309.90	(Fenner, Dawn, 03/26/19 06:34) Office supplies
Garcia, Liz	2/12/2019	Amazon.com MI0AF1TZ1	$79.12	(Garcia, Liz, 03/13/19 08:58) Classroom Supplies_Spanish Class
Garcia, Liz	2/15/2019	GCI WOODWIND	$969.00	(Garcia, Liz, 03/13/19 08:20) Band Supplies; (Garcia, Liz, 03/13/19 08:21) Band Supplies
Garcia, Liz	2/13/2019	OFFICE DEPOT #1165	$87.65	(Garcia, Liz, 03/13/19 09:01) Classroom Supplies
Garcia, Liz	2/15/2019	AMZN Mktp US MI4900LS2	$25.64	(Garcia, Liz, 03/13/19 08:57) School Supplies
Garcia, Liz	2/15/2019	AMZN Mktp US MI1FL51F1	$26.99	(Garcia, Liz, 03/13/19 08:57) School Supplies
Garcia, Liz	2/16/2019	GCI WOODWIND	$389.71	(Garcia, Liz, 03/13/19 09:26) Band Supplies
Garcia, Liz	2/16/2019	ENTERPRISE CAR TOLLS	$7.20	(Garcia, Liz, 03/13/19 09:49) Athletic Travel_Brandon King_Weightlifting Fort Pierce FL; (Garcia, Liz, 03/13/19
Garcia, Liz	2/18/2019	FOLLETT SCHOOL SOLUTIONS	$236.54	(Garcia, Liz, 03/13/19 08:25) Library Books
Garcia, Liz	2/19/2019	SCHOOL NURSE SUPPLY INC	$66.75	(Garcia, Liz, 03/13/19 08:22) School Nurse Supplies
Garcia, Liz	2/23/2019	AMZN Mktp US MI5NT3EP2	$32.96	(Garcia, Liz, 03/13/19 08:57) School Supplies
Garcia, Liz	2/21/2019	OFFICE DEPOT #1165	$104.75	(Garcia, Liz, 03/13/19 09:22) School Supplies
Garcia, Liz	2/26/2019	SP RUBBERSTAMPS.COM	$34.09	(Garcia, Liz, 03/13/19 09:34) School Supplies; (Bailey, Jessica, 03/20/19 12:51) tax refunded 3.11.19
Garcia, Liz	2/28/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 03/13/19 10:58) Athletic Travel_Erin Hamilton_Boys Weightlifting, Marathon High ; (Garcia, Liz, 03
Garcia, Liz	2/27/2019	OFFICE DEPOT #1165	$19.24	(Garcia, Liz, 03/13/19 09:22) Vocational Classroom Supplies
Garcia, Liz	2/27/2019	OFFICE DEPOT #1165	$156.64	(Garcia, Liz, 03/13/19 09:29) School Supplies
Garcia, Liz	2/28/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 03/13/19 10:59) Athletic Travel_Pat Meyers_Boys Weightlifting_Marathon High; (Garcia, Liz, 03/1
Garcia, Liz	2/27/2019	OFFICE DEPOT #1165	$20.28	(Garcia, Liz, 03/13/19 09:22) School Supplies
Garcia, Liz	2/27/2019	OFFICE DEPOT #1165	$34.62	(Garcia, Liz, 03/13/19 09:22) Vocational Classroom Supplies
Garcia, Liz	3/4/2019	Amazon.com MI8JO0BA2	$138.00	(Garcia, Liz, 03/13/19 08:42) Vocational Classroom Supplies
Hayes-Taylor, Lisa	2/5/2019	SSI SCHOOL SPECIALTY	$386.94	(Willis, Leeann, 02/07/19 08:36) supplies for new school
Hayes-Taylor, Lisa	2/28/2019	CDW GOVT #RHJ1874	$539.41	(Willis, Leeann, 03/06/19 12:42) TaylorL, CDWG, printer/scanner for school
Hayes-Taylor, Lisa	2/28/2019	SSI SCHOOL SPECIALTY	$64.67	(Willis, Leeann, 03/06/19 12:47) TaylorL, School Specialty, supplies for new school/classroom
Hayes-Taylor, Lisa	3/1/2019	SSI SCHOOL SPECIALTY	$403.24	(Willis, Leeann, 03/06/19 13:37) TaylorL, School Specialty, supplies for new school/classroom
Hayes-Taylor, Lisa	3/1/2019	OFFICE DEPOT #1165	$8.09	(Willis, Leeann, 03/06/19 13:42) Supplies for IT. Please attach receipt.; (Willis, Leeann, 03/25/19 07:13) Taylor
Hayes-Taylor, Lisa	3/1/2019	OFFICE DEPOT #1165	$15.82	(Willis, Leeann, 03/06/19 13:49) Office Depot, IT supplies needed for classroom
Hayes-Taylor, Lisa	3/2/2019	Really Good	$533.38	(Willis, Leeann, 03/06/19 13:59) Really Good Stuff, supplies for new school/classroom ; (Bailey, Jessica, 03/21

Hernandez, Jorge	2/13/2019	SHERWIN WILLIAMS 702527	$95.28	(Schimmelman, Valerie, 02/15/19 12:49) WO#30126 CSHS paint and supplies
Hernandez, Jorge	2/13/2019	FOREST TEK LUMBER	$12.99	(Schimmelman, Valerie, 02/15/19 13:04) Wo#30126 CSHS supplies
Hernandez, Jorge	2/15/2019	FOREST TEK LUMBER	$40.99	(Schimmelman, Valerie, 02/19/19 08:39) WO#29063 CSHS WO#29565 PKS Supplies
Hernandez, Jorge	2/18/2019	SMARTSIGN	$99.80	(Schimmelman, Valerie, 02/20/19 06:31) WO#30062 CSHS WO#30010 Maint Shop Signs for parking lot
Hernandez, Jorge	2/20/2019	FOREST TEK LUMBER	$62.82	(Schimmelman, Valerie, 02/25/19 07:59) WO#30516 CSHS, WO#30394 PKSSupplies
Hernandez, Jorge	2/21/2019	SMARTSIGN	$127.60	(Schimmelman, Valerie, 02/25/19 08:07) WO#30545 CSHS signs for Founders Park Field
Hernandez, Jorge	2/27/2019	FOREST TEK LUMBER	$89.88	(Schimmelman, Valerie, 03/01/19 10:56) WO#30545,30638 CSHS supplies
Hernandez, Jorge	3/1/2019	SQ ALL KEYS CONCRETE	$212.50	(Schimmelman, Valerie, 03/05/19 06:47) Wo#28568 CSHS Ballast Rock
Herrin, Anne F.	2/6/2019	Amazon.com MI81N9OA0	$53.07	(Martinez, Maria, 02/11/19 14:36) Office Supplies
Herrin, Anne F.	2/6/2019	AMZN Mktp US	($1.50)	(Martinez, Maria, 02/11/19 15:00) Refund on Sales Tax Charge
Herrin, Anne F.	2/6/2019	STARTECHTEL.COM INC	$399.95	(Martinez, Maria, 02/12/19 14:11) Mitel IP phones for classroom use
Herrin, Anne F.	2/6/2019	OFFICE DEPOT #1165	$232.09	(Martinez, Maria, 02/11/19 14:42) toner for Classroom printers
Herrin, Anne F.	2/6/2019	OFFICE DEPOT #1214	$590.18	(Martinez, Maria, 02/11/19 14:43) toner for classroom printers
Herrin, Anne F.	2/6/2019	OFFICE DEPOT #1165	$232.09	(Martinez, Maria, 02/11/19 14:45) toner for classroom printers
Herrin, Anne F.	2/6/2019	OFFICE DEPOT #1165	$979.49	(Martinez, Maria, 02/11/19 14:55) Toner for classroom printers
Herrin, Anne F.	2/6/2019	OFFICE DEPOT #5910	$563.98	(Martinez, Maria, 02/11/19 14:56) toner for classroom printers; (Bailey, Jessica, 02/19/19 08:59) Please attach
Herrin, Anne F.	2/12/2019	THE HOME DEPOT 6313	$89.64	(Martinez, Maria, 02/20/19 06:39) umbrellas needed for stdnts dismissal for raindays - new bldg without covere
Herrin, Anne F.	2/17/2019	Amazon.com MI17740W0	$18.99	(Martinez, Maria, 02/20/19 06:50) Individually wrapped snck for PBS fundraiser; (Bailey, Jessica, 03/20/19 12:5
Herrin, Anne F.	2/20/2019	EMBASSY SUITES ST. A	$513.00	(Martinez, Maria, 02/27/19 12:34) Accommodation for TDE for Goldstein/Perez02/20-02/21/2019; (Bailey, Jessi
Herrin, Anne F.	2/24/2019	EMBASSY SUITES ST. A	($66.00)	(Martinez, Maria, 02/27/19 12:50) Refund on Advance Deposit on Room for Goldstein/Perez TDE 2/20-2/21/19
Herrin, Anne F.	2/27/2019	OFFICE DEPOT #1165	$7.89	(Martinez, Maria, 03/06/19 11:51) Classroom supplies
Hughes, Tiffany	2/7/2019	BSN SPORTS LLC	$267.47	(Hughes, Tiffany, 03/12/19 15:07) Softball bases; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/7/2019	OFFICEMAX/DEPOT 6537	$58.84	(Hughes, Tiffany, 03/12/19 14:46) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/10/2019	FOLLETT SCHOOL SOLUTIONS	$271.97	(Hughes, Tiffany, 03/12/19 15:09) Library books; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/13/2019	Amazon.com MI9RB1T10	$77.44	(Hughes, Tiffany, 03/12/19 14:58) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/12/2019	OFFICE DEPOT #1165	$118.28	(Hughes, Tiffany, 03/12/19 14:54) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/14/2019	PRESTWICK HOUSE	$167.01	(Hughes, Tiffany, 03/13/19 09:43) NMSI Murray Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/13/2019	OFFICE DEPOT #1165	$146.43	(Hughes, Tiffany, 03/12/19 14:53) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/14/2019	DSMARKETING	$348.75	(Hughes, Tiffany, 03/12/19 14:55) NMSI Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/15/2019	DSMARKETING	$498.75	(Hughes, Tiffany, 03/12/19 14:56) NMSI Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/15/2019	AMZN Mktp US MI59C2LK2	$51.90	(Hughes, Tiffany, 03/12/19 14:57) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/15/2019	OFFICE DEPOT #1165	$136.69	(Hughes, Tiffany, 03/12/19 14:52) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/15/2019	CAROLINA BIOLOGIC SUPPLY	$132.10	(Hughes, Tiffany, 03/12/19 15:06) NMSI Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/20/2019	CAROLINA BIOLOGIC SUPPLY	$398.15	(Hughes, Tiffany, 03/12/19 15:02) NMSI Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/20/2019	CAROLINA BIOLOGIC SUPPLY	$358.20	(Hughes, Tiffany, 03/12/19 15:02) NMSI Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA

Hughes, Tiffany	2/20/2019	OFFICEMAX/DEPOT 6537	$164.89	(Hughes, Tiffany, 03/12/19 14:45) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	2/28/2019	OFFICE DEPOT #1165	$190.13	(Hughes, Tiffany, 03/12/19 14:51) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	3/1/2019	OFFICEMAX/OFFICEDEPT#6876	$77.46	(Hughes, Tiffany, 03/12/19 14:49) Office Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	3/1/2019	OFFICE DEPOT #1165	$56.64	(Hughes, Tiffany, 03/12/19 14:48) Office Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Hughes, Tiffany	3/1/2019	OFFICE DEPOT #1165	$142.77	(Hughes, Tiffany, 03/12/19 14:50) Teacher Supplies; (Acevedo, Amber Archer, 03/13/19 11:00) AAA
Kaczka, Chester	2/6/2019	DECKER EQUIPMENT	$444.78	(Schimmelman, Valerie, 02/19/19 09:41) Wo#29217 SSE signs for parking lot
Kaczka, Chester	2/6/2019	ZORO TOOLS INC	$78.59	(Schimmelman, Valerie, 02/12/19 09:39) WO#30106 SSE Faucet repair kit
Kaczka, Chester	2/6/2019	THE HOME DEPOT #6302	$23.96	(Schimmelman, Valerie, 02/12/19 09:44) WO#29784 MHS water filters
Kaczka, Chester	2/9/2019	ZORO TOOLS INC	$385.28	(Schimmelman, Valerie, 02/19/19 13:05) Wo#29600 SSE Urinal Sensors
Kaczka, Chester	2/11/2019	KULLY SUPPLY	$356.44	(Schimmelman, Valerie, 02/13/19 06:20) WO#30552 MHS Plumbing supplies
Kaczka, Chester	2/19/2019	KULLY SUPPLY	$169.35	(Schimmelman, Valerie, 02/26/19 07:08) WO#3059 MHS Urinal Sensor Cover Plates
Kaczka, Chester	2/26/2019	THE HOME DEPOT #6302	$5.48	(Schimmelman, Valerie, 03/01/19 10:59) WO#30699 SSE Tank lever
Kaczka, Chester	2/27/2019	THE HOME DEPOT #6302	$32.94	(Schimmelman, Valerie, 03/04/19 06:59) WO#30737 Maint. Shop supplies
Lorenz, Diana	2/7/2019	OFFICE DEPOT #1165	$933.74	(Lorenz, Diana, 03/04/19 09:13) Office supplies ESE district wide; (Thompson, Lesley, 03/05/19 07:41) srdgdrh
Lorenz, Diana	2/7/2019	OFFICE DEPOT #1165	$29.18	(Lorenz, Diana, 03/04/19 09:15) Office supplies ESE district wide; (Thompson, Lesley, 03/05/19 07:41) srdgdrh
Lorenz, Diana	2/11/2019	XEROX CORPORATION/RBO	$135.00	(Lorenz, Diana, 03/05/19 13:46) Consumable Office Supplies ESE district Wide; (Thompson, Lesley, 03/08/19
Lorenz, Diana	2/11/2019	SUPER DUPER PUBLICATIONS	$57.49	(Lorenz, Diana, 03/08/19 06:39) Consumable classroom instructional supplies; (Thompson, Lesley, 03/08/19 0
Lorenz, Diana	2/11/2019	THERAPY SHOPPE	$115.47	(Lorenz, Diana, 03/08/19 06:38) Consumable classroom instructional supplies; (Thompson, Lesley, 03/08/19 0
Lorenz, Diana	2/13/2019	TRAVELOCITY 7412291772	$15.00	(Lorenz, Diana, 03/05/19 13:32) DiazL-Visions Conference-Travelocity Booking Fee; (Thompson, Lesley, 03/0
Lorenz, Diana	2/12/2019	PEEQ TECHNOLOGIES INC	$191.00	(Lorenz, Diana, 03/05/19 14:09) General Office Supplies for ESE; (Thompson, Lesley, 03/08/19 07:40) asfasef
Lorenz, Diana	2/13/2019	TRAVELOCITY 7412291772	$156.00	(Lorenz, Diana, 03/05/19 13:41) DiazL-Visions Conf-Travel Protection Fee BD APVD- 1-22-19 & 2-12-19; (Tho
Lorenz, Diana	2/13/2019	OFFICE DEPOT #1165	$398.07	(Lorenz, Diana, 03/05/19 13:36) Consumable office supplies ESE district wide; (Thompson, Lesley, 03/08/19 0
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847688	$263.00	(Lorenz, Diana, 03/05/19 13:28) BrownM-Visions Conference-BA APVD-1-22-19; (Thompson, Lesley, 03/08/1
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847691	$279.00	(Lorenz, Diana, 03/05/19 13:18) HollandR-Visions Conference-BD APVD-2-12-19; (Thompson, Lesley, 03/08/1
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847693	$279.00	(Lorenz, Diana, 03/05/19 12:40) WelshG-Visions Conference-BA APVD 2-22-19; (Thompson, Lesley, 03/08/19
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847689	$263.00	(Lorenz, Diana, 03/05/19 13:26) DiazL-Visions Conference-BD APVD-1-22-19; (Thompson, Lesley, 03/08/19 0
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847686	$263.00	(Lorenz, Diana, 03/05/19 13:24) DiazL-Visions Conference-BD APVD-1-22-19; (Thompson, Lesley, 03/08/19 0
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847687	$263.00	(Lorenz, Diana, 03/05/19 13:21) HollandR-Visions Conference-BD APVD 2-12-19; (Thompson, Lesley, 03/08/1
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847692	$279.00	(Lorenz, Diana, 03/05/19 13:16) BrownM-Visions Conference-BD APVD-2-22-19; (Thompson, Lesley, 03/08/1
Lorenz, Diana	2/13/2019	AMERICAN AIR0017249847690	$279.00	(Lorenz, Diana, 03/05/19 13:13) DiazL-Visions Conference-BD APVD 2-22-19; (Thompson, Lesley, 03/08/19 0
Lorenz, Diana	2/15/2019	OFFICE DEPOT #1165	$51.33	(Lorenz, Diana, 03/04/19 09:23) Consumable office supplies for mckay mailing; (Thompson, Lesley, 03/05/19 0
Lorenz, Diana	2/27/2019	USPS PO 1187800201	$680.00	(Lorenz, Diana, 03/04/19 09:50) US postage for correspondence district wide ESE; (Thompson, Lesley, 03/05/
Lorenz, Diana	2/28/2019	SQ CABANAS PRINTING	$715.00	(Lorenz, Diana, 03/04/19 09:44) Printing ESE IEP file folders district wide; (Thompson, Lesley, 03/05/19 07:41)
Lorenz, Diana	2/28/2019	OFFICE DEPOT #1165	$157.98	(Lorenz, Diana, 03/05/19 12:06) Consumable office supplies ESE district wide; (Thompson, Lesley, 03/08/19 0
Martinez, Maria	2/11/2019	XEROX CORPORATION/RBO	$460.12	(Martinez, Maria, 02/13/19 13:19) Xerox lease payment for Dec.; (Herrin, Anne F., 02/14/19 07:03) ok fh

Martinez, Maria	2/11/2019	XEROX CORPORATION/RBO	$190.94	(Martinez, Maria, 02/13/19 13:24) Xerox lease payment for Dec; (Herrin, Anne F., 02/14/19 07:03) ok fh
Martinez, Maria	2/11/2019	XEROX CORPORATION/RBO	$190.94	(Martinez, Maria, 02/13/19 13:22) Xerox lease payment for Jan.; (Herrin, Anne F., 02/14/19 07:03) ok fh
Martinez, Maria	2/11/2019	XEROX CORPORATION/RBO	$190.94	(Martinez, Maria, 02/13/19 13:27) Xerox lease payment for Nov; (Herrin, Anne F., 02/14/19 07:03) ok fh
Martinez, Maria	2/11/2019	XEROX CORPORATION/RBO	$460.12	(Martinez, Maria, 02/13/19 13:30) Xerox lease payment for January.; (Herrin, Anne F., 02/14/19 07:03) ok fh
Martinez, Maria	2/13/2019	OFFICE DEPOT #1165	$929.70	(Martinez, Maria, 02/20/19 06:40) copier paper for copying students work; (Herrin, Anne F., 03/07/19 06:50) ok
Martinez, Maria	2/15/2019	OFFICE DEPOT #1165	$47.60	(Martinez, Maria, 02/20/19 06:42) Supplies for front office staff; (Herrin, Anne F., 03/07/19 06:50) ok FH
Martinez, Maria	2/15/2019	OFFICE DEPOT #1165	$9.70	(Martinez, Maria, 02/20/19 06:43) folders for ELL students; (Herrin, Anne F., 03/07/19 06:50) ok FH
Martinez, Maria	2/15/2019	OFFICE DEPOT #1165	$169.99	(Martinez, Maria, 02/20/19 06:44) Stand for Parent volunteer sign in computer.; (Herrin, Anne F., 03/07/19 06:5
Martinez, Maria	2/15/2019	OFFICE DEPOT #1165	$72.03	(Martinez, Maria, 02/20/19 06:45) Front office supplies ; (Herrin, Anne F., 03/07/19 06:50) ok FH
Martinez, Maria	3/1/2019	OFFICE DEPOT #1165	$11.03	(Martinez, Maria, 03/06/19 12:05) Supplies for student files or records; (Herrin, Anne F., 03/07/19 06:50) ok FH
Martinez, Maria	3/5/2019	SCHOOL HEALTH CORP	$186.10	(Martinez, Maria, 03/06/19 12:07) supplies to use for students in the clinic; (Herrin, Anne F., 03/07/19 06:50) ok
Martinez, Maria	3/5/2019	SCHOOL HEALTH CORP	$180.31	(Martinez, Maria, 03/06/19 12:08) Supplies for the clinic; (Herrin, Anne F., 03/07/19 06:50) ok FH
McPherson, Wendy	2/5/2019	ENTERPRISE RENT-A-CAR	$10.88	(Fenner, Dawn, 02/24/19 12:08) Enterprise charges cc by mistake-Reimbursement attached; (Murphy, Dave, 0
McPherson, Wendy	2/7/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 02/24/19 12:09) Athletic travel-weightlifting @ District Meet in Pembroke Pines; (Murphy, Dave
McPherson, Wendy	2/7/2019	ENTERPRISE RENT-A-CAR	($2.35)	(Fenner, Dawn, 02/24/19 12:10) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 02/25/19 (
McPherson, Wendy	2/7/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 02/24/19 12:11) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 02/25/19 0
McPherson, Wendy	2/7/2019	AVIS RENT-A-CAR 1	$55.24	(Fenner, Dawn, 03/21/19 12:48) Athletic travel-Weightlifting @ states in Panama
McPherson, Wendy	2/7/2019	ENTERPRISE RENT-A-CAR	($6.00)	(Fenner, Dawn, 02/24/19 12:11) Athletic travel-weightlifting @ Regional Meet; (Murphy, Dave, 02/25/19 08:52)
McPherson, Wendy	2/7/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 02/24/19 12:12) Athletic travel-Girls soccer @ District Tournament; (Murphy, Dave, 02/25/19 0
McPherson, Wendy	2/9/2019	AVIS RENT-A-CAR 1	$105.10	(Fenner, Dawn, 02/24/19 12:13) Athletic travel-Weightlifting @ States in Panama; (Murphy, Dave, 02/25/19 08:
McPherson, Wendy	2/9/2019	ENTERPRISE RENT-A-CAR	$38.89	(Fenner, Dawn, 02/24/19 12:14) Athletic travel-Boys Basketball @ Gulliver; (Murphy, Dave, 02/25/19 08:52) MI
McPherson, Wendy	2/9/2019	ENTERPRISE RENT-A-CAR	$38.89	(Fenner, Dawn, 02/24/19 12:14) Athletic travel-Boys Basketball @ Gulliver; (Murphy, Dave, 02/25/19 08:52) MI
McPherson, Wendy	2/10/2019	AVIS RENT-A-CAR 1	$51.51	(Fenner, Dawn, 02/24/19 12:15) Athletic travel-Weightlifting @States in Panama; (Murphy, Dave, 02/25/19 08:
McPherson, Wendy	2/9/2019	ENTERPRISE RENT-A-CAR	$38.89	(Fenner, Dawn, 02/24/19 12:16) Athletic travel-Boys Basketball @ Gulliver; (Murphy, Dave, 02/25/19 08:52) MI
McPherson, Wendy	2/11/2019	ENTERPRISE RENT-A-CAR	($10.13)	(Fenner, Dawn, 02/24/19 12:16) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 02/25/19 (
McPherson, Wendy	2/11/2019	ENTERPRISE RENT-A-CAR	$44.93	(Fenner, Dawn, 02/24/19 12:17) Athletic travel-Boys weightlifting @ CSHS; (Murphy, Dave, 02/25/19 08:52) MI
McPherson, Wendy	2/11/2019	ENTERPRISE RENT-A-CAR	($5.89)	(Fenner, Dawn, 02/24/19 12:17) Athletic travel-weightlifting @ CSHS; (Murphy, Dave, 02/25/19 08:53) MHS - A
McPherson, Wendy	2/11/2019	ENTERPRISE RENT-A-CAR	($8.96)	(Fenner, Dawn, 02/24/19 12:18) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 02/25/19 0
McPherson, Wendy	2/11/2019	ENTERPRISE RENT-A-CAR	($11.78)	(Fenner, Dawn, 02/24/19 12:18) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 02/25/19 (
McPherson, Wendy	2/12/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/24/19 12:19) Athletic travel-Boys Basketball @ Miami; (Murphy, Dave, 02/25/19 08:53) MHS
McPherson, Wendy	2/12/2019	ENTERPRISE RENT-A-CAR	$38.89	(Fenner, Dawn, 02/24/19 12:20) Athletic travel-Boys weightlifting @ CSHS; (Murphy, Dave, 02/25/19 08:53) MI
McPherson, Wendy	2/12/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/24/19 12:20) Athletic travel-Boys Basketball @ Miami; (Murphy, Dave, 02/25/19 08:53) MHS
McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 02/24/19 12:21) Athletic travel-Boys Basketball @ Miami; (Murphy, Dave, 02/25/19 08:53) MHS
McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	($81.78)	(Fenner, Dawn, 03/21/19 12:51) 2 Voided invoices-Per enterprise, invoices cannot be printed after voiding
McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	$81.78	(Fenner, Dawn, 03/21/19 12:51) 2 Voided invoices-Per enterprise, invoices cannot be printed after voiding

McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	$81.78	(Fenner, Dawn, 03/21/19 12:51) 2 Voided invoices-Per enterprise, invoices cannot be printed after voiding
McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 02/24/19 12:22) Athletic travel-Boys Basketball @ Miami; (Murphy, Dave, 02/25/19 08:53) MHS
McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 02/24/19 12:22) Athletic travel-Boys Basketball @ Miami; (Murphy, Dave, 02/25/19 08:53) MHS
McPherson, Wendy	2/13/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/24/19 12:22) Athletic travel-Boys Basketball @ Miami; (Murphy, Dave, 02/25/19 08:53) MHS
McPherson, Wendy	2/14/2019	FLORIDA KEYS EXPRESS SHU	$500.00	(Fenner, Dawn, 03/21/19 12:50) Athletic travel-Girls Basketball @ SLAM
McPherson, Wendy	2/16/2019	ENTERPRISE RENT-A-CAR	($81.78)	(Fenner, Dawn, 03/21/19 12:51) 2 Voided invoices-Per enterprise, invoices cannot be printed after voiding
McPherson, Wendy	2/16/2019	ENTERPRISE RENT-A-CAR	$70.00	(Fenner, Dawn, 02/25/19 09:34) Athletic travel-Track meet @ Miami; (Murphy, Dave, 03/08/19 09:26) MHS - At
McPherson, Wendy	2/15/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/25/19 09:35) Athletic travel-Boys Basketball @ District Championship; (Murphy, Dave, 03/0
McPherson, Wendy	2/16/2019	ENTERPRISE CAR TOLLS	$10.31	(Fenner, Dawn, 02/25/19 09:38) Athletic travel-Boys Basketball @ Gulliver; (Murphy, Dave, 03/08/19 09:26) MH
McPherson, Wendy	2/16/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/25/19 09:39) Athletic travel-Boys Basketball @ District Championship; (Murphy, Dave, 03/0
McPherson, Wendy	2/18/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/25/19 09:41) Athletic travel-Boys Basketball @ district Championship; (Murphy, Dave, 03/08
McPherson, Wendy	2/17/2019	ENTERPRISE CAR TOLLS	$5.29	(Fenner, Dawn, 02/25/19 09:42) Athletic travel-Boys Basketball @ Gulliver; (Murphy, Dave, 03/08/19 09:26) MH
McPherson, Wendy	2/19/2019	ENTERPRISE RENT-A-CAR	$8.77	(Fenner, Dawn, 02/25/19 09:43) Athletic travel-Weightlifting @ District Meet in Pembroke Pines; (Murphy, Dave
McPherson, Wendy	2/19/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/25/19 09:42) Athletic travel-Tennis @ KWHS; (Murphy, Dave, 03/08/19 09:26) MHS - Athlet
McPherson, Wendy	2/19/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/25/19 09:44) Athletic travel-Tennis @ KWHS; (Murphy, Dave, 03/08/19 09:26) MHS - Athlet
McPherson, Wendy	2/18/2019	AVIS RENT A CAR TOLLS	$10.11	(Fenner, Dawn, 02/25/19 09:45) Athletic travel-weightlifting @ States in Panama; (Murphy, Dave, 03/08/19 09:
McPherson, Wendy	2/19/2019	ENTERPRISE RENT-A-CAR	($4.04)	(Fenner, Dawn, 02/25/19 09:46) Athletic travel-Weightlifting @ CSHS; (Murphy, Dave, 03/08/19 09:26) MHS - A
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$1.34	(Fenner, Dawn, 02/25/19 09:46) Athletic travel-Boys Basketball @ Somerset; (Murphy, Dave, 03/08/19 09:26) I
McPherson, Wendy	2/20/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 02/25/19 09:48) Athletic travel-Weightlifting @ CSHS; (Murphy, Dave, 03/08/19 09:26) MHS - A
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$1.34	(Fenner, Dawn, 02/25/19 09:58) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 03/08/19 0
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$6.63	(Fenner, Dawn, 02/25/19 09:58) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 03/08/19 0
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$4.75	(Fenner, Dawn, 02/25/19 09:59) Athletic travel-Boys Basketball @ Somerset; (Murphy, Dave, 03/08/19 09:26) I
McPherson, Wendy	2/20/2019	AVIS RENT-A-CAR 1	$39.42	(Fenner, Dawn, 02/25/19 10:00) Athletic travel-Girls Softball @ SLAM; (Murphy, Dave, 03/08/19 09:26) MHS -
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$6.63	(Fenner, Dawn, 02/25/19 10:01) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 03/08/19 0
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$3.75	(Fenner, Dawn, 02/25/19 10:01) Athletic travel-Boys Basketball @ somerset; (Murphy, Dave, 03/08/19 09:26) M
McPherson, Wendy	2/20/2019	AVIS RENT-A-CAR 1	($10.88)	(Fenner, Dawn, 02/25/19 10:02) Athletic travel-Weightlifting @ States in Panama; (Murphy, Dave, 03/08/19 09:
McPherson, Wendy	2/20/2019	ENTERPRISE RENT-A-CAR	$43.96	(Fenner, Dawn, 02/25/19 10:03) Athletic travel-Softball @ SLAM; (Murphy, Dave, 03/08/19 09:26) MHS - Athlet
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$4.75	(Fenner, Dawn, 02/25/19 10:03) Athletic travel-Boys Basketball @ Somerset; (Murphy, Dave, 03/08/19 09:26) I
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$4.75	(Fenner, Dawn, 02/25/19 10:04) Athletic travel-Boys Basketball @ Everglades Prep; (Murphy, Dave, 03/08/19 0
McPherson, Wendy	2/20/2019	AVIS RENT-A-CAR 1	($5.37)	(Fenner, Dawn, 02/25/19 10:35) Athletic travel-Weightlifting @ States in Panama; (Murphy, Dave, 03/08/19 09:
McPherson, Wendy	2/20/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 02/25/19 10:34) Athletic travel-softball @ SLAM; (Murphy, Dave, 03/08/19 09:26) MHS - Athlet
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$1.34	(Fenner, Dawn, 02/25/19 10:35) Athletic travel-Boys Basketball @ Somerset; (Murphy, Dave, 03/08/19 09:26) I
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$5.02	(Fenner, Dawn, 02/25/19 10:36) Athletic travel-Boys basketball @ Somerset; (Murphy, Dave, 03/08/19 09:26) M
McPherson, Wendy	2/19/2019	ENTERPRISE CAR TOLLS	$5.29	(Fenner, Dawn, 02/25/19 10:37) Athletic travel-Girls Soccer @ District Tournament; (Murphy, Dave, 03/08/19 0
McPherson, Wendy	2/21/2019	ENTERPRISE RENT-A-CAR	$43.96	(Fenner, Dawn, 02/25/19 10:37) Athletic travel-Boys Basketball @ Regional Semi-Finals; (Murphy, Dave, 03/08

McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 03/21/19 12:53) Athletic travel-Boys Basketball @ Regional Semi-Finals
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 12:57) Athletic travel-Boys Basketball @ Regional Semi-Finals
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	$38.89	(Fenner, Dawn, 03/21/19 12:58) Athletic travel-Boys Weightlifting @ CSHS
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	$38.89	(Fenner, Dawn, 03/21/19 12:58) Athletic travel-Track Meet @ Gulliver
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	($3.07)	(Fenner, Dawn, 03/21/19 12:59) Athletic travel-Boys Basketball @ Regional Semi-Finals
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 03/21/19 13:00) Athletic travel-Boys Basketball @ Regional Semi-Finals
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:00) Athletic travel-Boys Basketball @ Regional Semi-Finals
McPherson, Wendy	2/22/2019	ENTERPRISE RENT-A-CAR	$3.07	(Fenner, Dawn, 03/21/19 13:01) Athletic travel-Boys Basketball Regional Semi-Finals
McPherson, Wendy	2/25/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 03/21/19 13:02) Athletic travel-Boys Basketball @ Regional Semi-Finals
McPherson, Wendy	2/25/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:02) Athletic travel-Tennis @ KWHS
McPherson, Wendy	2/25/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Fenner, Dawn, 03/21/19 13:03) Athletic travel-Softball @ SLAM
McPherson, Wendy	2/25/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:04) Athletic travel-Tennis @ KWHS
McPherson, Wendy	2/25/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:04) Athletic travel-Softball @ SLAM
McPherson, Wendy	2/25/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:05) Athletic travel-Boys Basketball @ District Championship
McPherson, Wendy	2/26/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 03/21/19 13:06) Athletic travel-Softball @ Ransom
McPherson, Wendy	2/26/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 03/21/19 13:06) Athletic travel-Softball @ Ransom
McPherson, Wendy	2/26/2019	FLORIDA KEYS EXPRESS SHU	$500.00	(Fenner, Dawn, 03/21/19 13:07) Athletic travel-Baseball @ Ransom
McPherson, Wendy	2/26/2019	ENTERPRISE RENT-A-CAR	$40.89	(Fenner, Dawn, 03/21/19 13:07) Athletic travel-Softball @ Ransom
McPherson, Wendy	2/27/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:08) Athletic travel-softball @ Ransom
McPherson, Wendy	2/27/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:09) Athletic travel-Softball @ Ransom
McPherson, Wendy	2/27/2019	AVIS RENT-A-CAR 1	($11.87)	(Fenner, Dawn, 03/21/19 13:09) Athletic travel-Weightlifting @ States in Panama
McPherson, Wendy	2/27/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Fenner, Dawn, 03/21/19 13:10) Athletic travel-Softball @ Ransom
McPherson, Wendy	2/28/2019	AVIS RENT A CAR TOLLS	$10.11	(Fenner, Dawn, 03/21/19 13:11) Athletic travel-Weightlifting @ States in Panama
McPherson, Wendy	2/28/2019	AVIS RENT A CAR TOLLS	$19.20	(Fenner, Dawn, 03/21/19 13:11) Athletic travel-Softball @ SLAM
Mira, Sibba	2/4/2019	OFFICEMAX/DEPOT 6537	$44.38	(Vera, Olga P., 03/01/19 13:37) Supplies for Auto Program KWHS
Mira, Sibba	2/7/2019	ENTERPRISE RENT-A-CAR	$157.50	(Vera, Olga P., 03/01/19 13:55) SibbaM_FETC_SBA 11/20/2018 _ Car Rental for 3 person (Sibba Mira, Mona
Mira, Sibba	2/9/2019	ENTERPRISE CAR TOLLS	$23.96	(Vera, Olga P., 03/01/19 14:05) SibbaM_FETC_SBA 11/20/2018 - Car Tolls; (Bailey, Jessica, 03/20/19 10:44)
Mira, Sibba	2/8/2019	OFFICE DEPOT #1165	$818.70	(Vera, Olga P., 03/01/19 13:34) Supplies for MOS and Digital Program CSHS
Mira, Sibba	2/10/2019	Amazon.com MI6PA33B1	$85.75	(Vera, Olga P., 03/01/19 14:57) Supplies for MOS and Digital CSHS
Mira, Sibba	2/11/2019	OFFICE DEPOT #1165	$48.78	(Vera, Olga P., 03/01/19 08:47) Supplies for MOS and Digital Program CSHS.
Mira, Sibba	2/14/2019	ENTERPRISE CAR TOLLS	$5.90	(Vera, Olga P., 03/01/19 15:11) SibbaM_FETC_SBA 11/20/18_Tolls; (Bailey, Jessica, 03/20/19 10:44) Please
Mira, Sibba	2/19/2019	ENTERPRISE CAR TOLLS	$6.86	(Vera, Olga P., 03/01/19 15:12) SibbaM_FETC_SBA 11/20/18_Tolls; (Bailey, Jessica, 03/20/19 10:44) Please
Mira, Sibba	2/26/2019	AMZN Mktp US MI8YS0611	$90.00	(Vera, Olga P., 03/04/19 08:28) Supplies for Tv Production program KWHS
Mira, Sibba	2/26/2019	COURSRA15E0INANH8URBO	$49.00	(Vera, Olga P., 03/11/19 11:06) Subscription Payment to get online course and digital tools.
Mira, Sibba	2/27/2019	AMZN Mktp US MI9S28QZ0	$374.92	(Vera, Olga P., 03/04/19 08:29) Supplies for Tv Production program KWHS

Mira, Sibba	2/25/2019	AVANTI RESORT	$104.57	(Vera, Olga P., 03/11/19 11:15) CorieG_Prostart Competition ORlando_SBA 021219_ CSHS Culinary Program
Mira, Sibba	2/28/2019	OFFICE DEPOT #1165	$480.70	(Vera, Olga P., 03/13/19 07:18) Supplies for CSHs - Digital and Info Program
Mira, Sibba	2/27/2019	AVANTI RESORT	$196.28	(Vera, Olga P., 03/11/19 11:16) CorieG_Prostart Competition ORlando_SBA 021219_ CSHS Culinary Program
Mira, Sibba	3/5/2019	Amazon.com MI31T8I01	$349.00	(Vera, Olga P., 03/13/19 07:47) Printer to Digital and Info Program MHS
Nicholas, Patricia	2/7/2019	HOLIDAY INN EXPRESS	$500.65	(Nicholas, Patricia, 03/05/19 13:40) ATAP Conf SBA 12-18-18 M. Alsobrooks
Nicholas, Patricia	2/7/2019	HOLIDAY INN EXPRESS	$500.65	(Nicholas, Patricia, 03/05/19 14:41) J. Brown ATAP Conf SBA 12-18-2018
Nicholas, Patricia	2/20/2019	BROWN INDUSTRIES INC	$111.79	(Nicholas, Patricia, 03/05/19 14:51) Award pins for GEMS presented at MCSD Board Meetings.
Nicholas, Patricia	2/25/2019	DXE MEDICAL INC	($18.15)	(Nicholas, Patricia, 03/05/19 13:31) $18.15 tax credited back to P-card
Nicholas, Patricia	2/27/2019	OFFICE DEPOT #1165	$65.16	(Nicholas, Patricia, 03/07/19 15:05) office supplies; (Lefere, Patrick, 03/10/19 11:24) Please upload receipt; (Ba
Nicholas, Patricia	3/1/2019	OFFICE DEPOT #1165	$327.89	(Nicholas, Patricia, 03/08/19 12:42) office supplies
Nicholas, Patricia	3/1/2019	OFFICE DEPOT #1165	$24.14	(Nicholas, Patricia, 03/07/19 15:03) office supplies
Nicholas, Patricia	3/3/2019	OFFICE DEPOT #1165	$12.99	(Nicholas, Patricia, 03/07/19 15:00) office supplies
Nulisch, Joy	2/12/2019	CDW GOVT #RBX8303	$124.49	(Nulisch, Joy, 02/28/19 07:33) IT approved purchase - printer AdvEd
Nulisch, Joy	2/14/2019	CDW GOVT #RCN5728	$94.93	(Nulisch, Joy, 02/19/19 07:35) IT approved UK IT office
Nulisch, Joy	2/21/2019	CDW GOVT #RFG0807	$258.40	(Nulisch, Joy, 02/28/19 07:34) IT approved purchase for license for Chromebook conversion
Nulisch, Joy	2/22/2019	UDT	$573.24	(Nulisch, Joy, 03/04/19 10:14) IT approved order - testing doc cam; (Lefere, Patrick, 03/05/19 13:55) No receip
Nulisch, Joy	2/25/2019	CDW GOVT #RGF8680	$448.75	(Nulisch, Joy, 03/04/19 10:15) IT approved order - ESE office PKS
Nulisch, Joy	2/27/2019	STARTECHTEL.COM INC	$559.95	(Nulisch, Joy, 03/13/19 08:00) IT approved replacement/spare phones
Ortiz, Jason	2/22/2019	FOREST TEK LUMBER	$17.98	(Schimmelman, Valerie, 02/26/19 12:20) WO#30578 CSHS supplies
Ortiz, Jason	2/25/2019	HERITAGE FOOD SERVICE GRO	$388.51	(Schimmelman, Valerie, 03/04/19 08:20) WO#30518 CSHS parts for kettle in kitchen
Ortiz, Jason	2/27/2019	KEYS SUPPLY OF KEY LARGO	$101.80	(Schimmelman, Valerie, 03/01/19 13:05) WO#30409 KLS AC supplies
Ortiz, Jason	2/28/2019	KLI SHELL LUMBER	$13.95	(Schimmelman, Valerie, 03/04/19 07:17) WO#30411 CSHS supply
Ortiz, Jason	2/28/2019	GRAINGER	$523.72	(Schimmelman, Valerie, 03/04/19 07:06) WO#30739 CSHS AC filters
Osborne, Ayesha	2/7/2019	FASA	$245.00	(Osborne, Ayesha, 02/14/19 15:20) HenriguezM-FASA Conference SBA 2/12/19; (Henriquez, Michael, 02/19/1
Osborne, Ayesha	1/28/2019	CLAIM ADJ/IC FREESHIPPIN	($1.97)	(Osborne, Ayesha, 02/15/19 07:22) “Fraudulent charges reported to bank 2/8/19”. ; (Osborne, Ayesha, 02/15/1
Osborne, Ayesha	2/4/2019	CLAIM ADJ/IC FREESHIPPIN	($12.97)	(Osborne, Ayesha, 02/15/19 07:23) “Fraudulent charges reported to bank 2/8/19”. ; (Osborne, Ayesha, 02/15/1
Osborne, Ayesha	2/15/2019	USPS PO 1146200040	$12.75	(Osborne, Ayesha, 02/19/19 07:57) Letters to parent and Exit Option mailed to Tallahassee. ; (Henriquez, Mich
Osborne, Ayesha	2/22/2019	OFFICE DEPOT #1165	$180.42	(Osborne, Ayesha, 02/27/19 07:30) Department supplies; (Henriquez, Michael, 02/28/19 06:57) Viewed receipt
Osborne, Ayesha	2/22/2019	OFFICE DEPOT #1165	$58.58	(Osborne, Ayesha, 02/27/19 07:30) Department supplies; (Henriquez, Michael, 02/28/19 06:57) Viewed receipt
Osborne, Ayesha	2/26/2019	WYNDHAM LK BUENA VISTA	$189.00	(Osborne, Ayesha, 03/01/19 13:53) MHenriquez sba 2/12/19 FASA Attendance Summitt; (Block, Rosa, 03/04/1
Ovalle, Sam	2/6/2019	NAPA AUTO PARTS	$269.13	(Fernandez, Janessa, 02/15/19 08:17) UK shop supplies; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Ovalle, Sam	2/6/2019	NAPA AUTO PARTS	$254.80	(Fernandez, Janessa, 02/15/19 08:22) UK bus 73 batteries; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Ovalle, Sam	2/12/2019	RF SCHOOL BUS PARTS INC	$349.00	(Fernandez, Janessa, 03/12/19 10:12) UK bus 86,87 seat covers; (Fabal, Randolph, 03/12/19 11:35) Reviewed
Ovalle, Sam	2/14/2019	RECHTIEN INTL TRUCKS INC	$463.29	(Fernandez, Janessa, 02/25/19 13:02) UK bus 87 press sensors; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Ovalle, Sam	2/19/2019	RECHTIEN INTL TRUCKS INC	$156.21	(Fernandez, Janessa, 03/11/19 08:43) UK bus 87 crossing arm; (Fabal, Randolph, 03/11/19 12:55) Reviewed

Ovalle, Sam	2/21/2019	RF SCHOOL BUS PARTS INC	$40.80	(Fernandez, Janessa, 02/25/19 13:05) UK vinyl bus seat spray ; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Ovalle, Sam	2/21/2019	MATTHEW BUSES FLORIDA	$208.36	(Fernandez, Janessa, 03/11/19 08:45) UK bus 79 misc parts; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Ovalle, Sam	2/25/2019	NAPA AUTO PARTS	$28.79	(Fernandez, Janessa, 03/01/19 09:21) UK bus 79 radiator hose ; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Ovalle, Sam	2/25/2019	NAPA AUTO PARTS	$12.52	(Fernandez, Janessa, 03/01/19 09:25) Lamp shop supply; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Ovalle, Sam	2/25/2019	WHEATONS SERVICE CENTER	$300.00	(Fernandez, Janessa, 03/04/19 11:22) UK bus 53 towed; (Fabal, Randolph, 03/05/19 07:33) Reviewed
Ovalle, Sam	2/28/2019	NAPA AUTO PARTS	$55.21	(Fernandez, Janessa, 03/04/19 11:20) UK truck 301 oil & filter; (Fabal, Randolph, 03/05/19 07:33) Reviewed
Ovalle, Sam	2/28/2019	NAPA AUTO PARTS	$59.38	(Fernandez, Janessa, 03/04/19 11:18) UK bus 97 serpentine belt; (Fabal, Randolph, 03/05/19 07:33) Reviewed
Ovalle, Sam	2/28/2019	MATTHEW BUSES FLORIDA	$36.28	(Fernandez, Janessa, 03/08/19 09:24) UK ac expansion valve ; (Fabal, Randolph, 03/11/19 06:42) Recieved
Ovalle, Sam	2/28/2019	MATTHEW BUSES FLORIDA	$346.44	(Fernandez, Janessa, 03/08/19 09:27) UK bus 80 brake drum; (Fabal, Randolph, 03/11/19 06:42) Recieved
Ovalle, Sam	3/2/2019	DYNA	$352.94	(Fernandez, Janessa, 03/08/19 09:17) UK misc shop supplies; (Fabal, Randolph, 03/11/19 06:42) Recieved
Owens, David	2/13/2019	OFFICE DEPOT #1165	$254.18	(Owens, David, 02/19/19 08:13) Office supplies for HOB Head Start.
Owens, David	2/15/2019	OFFICE DEPOT #1165	$45.06	(Owens, David, 02/21/19 07:00) Classroom supplies for SSE Head Start.
Owens, David	2/16/2019	LAKESHORE LEARNING MATER	$122.36	(Owens, David, 02/27/19 07:32) Classroom supplies for GAE Head Start.
Owens, David	2/15/2019	OFFICE DEPOT #1165	$168.98	(Owens, David, 02/21/19 07:00) Classroom supplies for SSE Head Start.
Owens, David	2/19/2019	OFFICE DEPOT #1165	$131.96	(Owens, David, 02/27/19 08:16) Classroom supplies for GAE Head Start.
Owens, David	2/19/2019	OFFICE DEPOT #1165	$529.43	(Owens, David, 02/27/19 07:44) Office supplies for Head Start Admin.
Owens, David	2/19/2019	OFFICE DEPOT #1165	$66.39	(Owens, David, 03/05/19 09:21) Classroom supplies for GAE Head Start.
Owens, David	2/19/2019	OFFICE DEPOT #1165	$62.50	(Owens, David, 02/27/19 07:35) Classroom supplies for SSE Head Start.
Owens, David	2/21/2019	OFFICE DEPOT #1165	$114.66	(Owens, David, 02/27/19 08:52) Classroom supplies for HOB Head Start.
Owens, David	2/21/2019	OFFICE DEPOT #1165	$45.06	(Owens, David, 02/27/19 08:57) Classroom supplies for HOB Head Start.
Owens, David	2/21/2019	OFFICE DEPOT #1214	$59.99	(Owens, David, 02/27/19 09:04) Classroom supplies for HOB Head Start.
Owens, David	2/27/2019	OFFICE DEPOT #1165	$66.39	(Owens, David, 03/05/19 09:25) Classroom supplies for GAE Head Start.
Owens, David	2/26/2019	GFS STORE #0788	$126.50	(Owens, David, 03/05/19 10:17) Head Start Father Involvement Event, Key West.
Owens, David	2/27/2019	OFFICE DEPOT #1165	$66.39	(Owens, David, 03/05/19 09:30) Classroom supplies for KLS Head Start.
Owens, David	2/28/2019	GFS STORE #0788	$211.57	(Owens, David, 03/05/19 10:19) Head Start Father Involvement Event, Key West.
Owens, David	3/1/2019	OFFICE DEPOT #1165	$89.35	(Owens, David, 03/05/19 10:24) Office supplies for Head Start PD Day training.
Paul, Sterling	2/5/2019	NAPA AUTO PARTS	$144.49	(Schimmelman, Valerie, 02/12/19 10:17) Wo#30246 Maint. Truck 392 new battery
Paul, Sterling	2/7/2019	KLI SHELL LUMBER	$39.99	(Schimmelman, Valerie, 02/12/19 10:21) WO#27151 KLS supply
Paul, Sterling	2/12/2019	ALL KEYS RENTAL	$802.00	(Schimmelman, Valerie, 02/15/19 13:29) WO#27151 KLS rent Bobcat for spreading mulch
Paul, Sterling	2/15/2019	KLI SHELL LUMBER	$8.47	(Schimmelman, Valerie, 02/19/19 09:52) Wo#29834 KLS supplies
Paul, Sterling	2/15/2019	KLI SHELL LUMBER	$45.54	(Schimmelman, Valerie, 02/19/19 09:58) WO#29902 KLS Supply
Paul, Sterling	2/20/2019	KLI SHELL LUMBER	$15.98	(Schimmelman, Valerie, 02/25/19 09:41) WO#30534 KLS supplies
Paul, Sterling	2/22/2019	KLI SHELL LUMBER	$9.90	(Schimmelman, Valerie, 02/27/19 09:05) WO#29139 KLS supplies
Paul, Sterling	2/25/2019	KLI SHELL LUMBER	$19.26	(Schimmelman, Valerie, 02/27/19 09:10) WO#30008 KLS supplies
Paul, Sterling	2/25/2019	KLI SHELL LUMBER	$18.18	(Schimmelman, Valerie, 02/27/19 09:15) WO#30008 KLS supplies

Paul, Sterling	2/25/2019	KLI SHELL LUMBER	$5.18	(Schimmelman, Valerie, 02/27/19 09:18) WO#30008 KLS supplies
Paul, Sterling	2/25/2019	KEYS SUPPLY OF KEY LARGO	$24.95	(Schimmelman, Valerie, 02/27/19 09:01) WO#28311 KLS Galv. Steel Pipes
Paul, Sterling	2/26/2019	KLI SHELL LUMBER	$14.03	(Schimmelman, Valerie, 02/28/19 06:13) WO#28311 KLS supplies
Paul, Sterling	2/26/2019	KLI SHELL LUMBER	$44.81	(Schimmelman, Valerie, 02/28/19 06:15) WO#28311 KLS Supplies
Paul, Sterling	2/27/2019	FOREST TEK LUMBER	$227.88	(Schimmelman, Valerie, 03/01/19 10:21) WO#29511 PKS 7522 locks
Paul, Sterling	2/27/2019	KLI SHELL LUMBER	$34.97	(Schimmelman, Valerie, 03/01/19 10:29) WO#30342 KLS supplies
Paul, Sterling	3/4/2019	KLI SHELL LUMBER	$3.59	(Schimmelman, Valerie, 03/06/19 09:20) WO#30864 KLS supplies
Phang, Ashley	2/5/2019	OFFICE DEPOT #1165	$78.32	(Phang, Ashley, 02/13/19 08:36) Office Supplies ; (Lietaert, Laura, 02/14/19 11:34) Laura Lietaert - reviewed
Phang, Ashley	2/6/2019	AMZN Mktp US	($28.96)	(Phang, Ashley, 02/13/19 08:36) Office Supplies ; (Lietaert, Laura, 02/14/19 11:35) Laura Lietaert - reviewed
Phang, Ashley	2/5/2019	STAPLES 00117788	$84.99	(Phang, Ashley, 02/13/19 08:36) Office Supplies ; (Lietaert, Laura, 02/14/19 11:35) Laura Lietaert - reviewed
Phang, Ashley	2/11/2019	OFFICE DEPOT #1165	$175.30	(Phang, Ashley, 02/27/19 07:16) Office Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/11/2019	OFFICE DEPOT #1165	$11.76	(Phang, Ashley, 02/27/19 07:14) Teacher Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/12/2019	DOLLAR TREE ECOMM	($0.60)	(Phang, Ashley, 02/27/19 07:14) Teacher Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/14/2019	AMZN Mktp US MI9TO1T50	$657.36	(Phang, Ashley, 02/27/19 07:29) IT Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/13/2019	OFFICE DEPOT #1165	$278.91	(Phang, Ashley, 02/27/19 07:14) Teacher Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/15/2019	AMZN Mktp US MI5831FV2	$29.88	(Phang, Ashley, 02/27/19 07:29) IT Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/18/2019	OFFICE DEPOT #1165	$46.58	(Phang, Ashley, 02/27/19 07:14) Teacher Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/22/2019	OFFICE DEPOT #1165	$290.02	(Phang, Ashley, 02/27/19 07:14) Teacher Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/23/2019	EMBASSY SUITES ST. A	$352.22	(Phang, Ashley, 02/27/19 07:08) CastilloL-DHH Training Conference-BD APVD 02-12-19; (Lietaert, Laura, 03/(
Phang, Ashley	2/22/2019	OFFICE DEPOT #1165	$2.98	(Phang, Ashley, 02/27/19 07:16) Office Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/23/2019	EMBASSY SUITES ST. A	$298.00	(Phang, Ashley, 02/27/19 07:08) CastilloL-DHH Training Conf-BD APVD 02-12-19; (Lietaert, Laura, 03/04/19 0
Phang, Ashley	2/23/2019	EMBASSY SUITES ST. A	($329.30)	(Phang, Ashley, 03/11/19 14:52) Castillo, L- DHH Training Conf- BD APVD 02/12/2019; (Lietaert, Laura, 03/15/
Phang, Ashley	2/23/2019	EMBASSY SUITES ST. A	($22.92)	(Phang, Ashley, 02/27/19 07:08) CastilloL-DHH Training Conf-BD APVD 02-12-19; (Lietaert, Laura, 03/04/19 0
Phang, Ashley	2/22/2019	OFFICE DEPOT #1165	$233.46	(Phang, Ashley, 02/27/19 07:14) Teacher Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/26/2019	OFFICE DEPOT #1165	$42.36	(Phang, Ashley, 03/01/19 10:19) IT Supplies ; (Lietaert, Laura, 03/04/19 08:21) Laura Lietaert - reviewed
Phang, Ashley	2/28/2019	AMZN Mktp US MI7XU0VR2	$26.87	(Phang, Ashley, 03/05/19 13:16) ESE Supplies ; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	2/28/2019	CAROLINA BIOLOGIC SUPPLY	$254.55	(Phang, Ashley, 03/05/19 13:20) Science Funds ; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	2/28/2019	ULINE SHIP SUPPLIES	$116.04	(Phang, Ashley, 03/05/19 13:17) Office Cart Supplies NON Capital ; (Lietaert, Laura, 03/15/19 13:01) Laura Lie
Phang, Ashley	2/28/2019	AMZN Mktp US MI23G1X22	$37.93	(Phang, Ashley, 03/05/19 13:16) ESE Supplies ; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	3/1/2019	MOORE MEDICAL LLC	$36.56	(Phang, Ashley, 03/05/19 13:18) Nurse Supplies ; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	3/1/2019	OFFICE DEPOT #1165	$199.99	(Phang, Ashley, 03/05/19 13:19) NON Capital Chair; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	3/2/2019	XEROX SUPPLY TEXAS	$796.00	(Phang, Ashley, 03/05/19 13:27) Teacher Supplies ; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	3/1/2019	MOORE MEDICAL LLC	$98.79	(Phang, Ashley, 03/05/19 13:18) Nurse Supplies ; (Lietaert, Laura, 03/15/19 13:01) Laura Lietaert - reviewed
Phang, Ashley	3/5/2019	AMZN Mktp US MI4LH09L0	$7.15	(Phang, Ashley, 03/06/19 08:04) Teacher Supplies Room Transformation; (Lietaert, Laura, 03/15/19 13:01) Lau
Polanco, Carlos	2/7/2019	WHEATONS SERVICE CENTER	$703.75	(Schimmelman, Valerie, 02/12/19 11:08) WO#30179 Maint Truck 430 Service

Polanco, Carlos	2/20/2019 KEYS SUPPLY OF KEY LARGO	$61.08	(Schimmelman, Valerie, 02/25/19 10:39) WO#30485 KLS Supplies
Polanco, Carlos	2/23/2019 ZORO TOOLS INC	$143.89	(Schimmelman, Valerie, 02/26/19 12:36) WO#2936 KLS Bathroom Sink
Polanco, Carlos	2/25/2019 GRAINGER	$105.35	(Schimmelman, Valerie, 02/28/19 12:20) WO#30575 CSHS Wet Rotor Hydronic Circulating Pump
Polanco, Carlos	3/1/2019 ZORO TOOLS INC	$783.59	(Schimmelman, Valerie, 03/05/19 07:03) WO#30539,30649,30650,30656 CSHS Plumbing Parts
Pollack, Denise	2/7/2019 STAPLS7211664246002001	$32.99	(Pollack, Denise, 02/11/19 08:17) small equip for SSE & MHS
Pollack, Denise	2/7/2019 STAPLS7211664246002001	$32.99	(Pollack, Denise, 02/11/19 08:17) small equip for SSE & MHS
Pollack, Denise	2/8/2019 STAPLS0172417328000002	$32.99	(Pollack, Denise, 02/13/19 07:10) GAE/PKS new cafeterias
Pollack, Denise	2/8/2019 STAPLS0172417328000002	$32.99	(Pollack, Denise, 02/13/19 07:10) GAE/PKS new cafeterias
Pollack, Denise	2/12/2019 HORIZON SOFTWARE INTERNAT	$301.83	(Pollack, Denise, 02/20/19 07:34) cafeteria pin pads; (Jackson, Effie, 03/21/19 09:26) Approved
Pollack, Denise	2/12/2019 HORIZON SOFTWARE INTERNAT	$301.84	(Pollack, Denise, 02/20/19 07:34) cafeteria pin pads; (Jackson, Effie, 03/21/19 09:26) Approved
Pollack, Denise	2/12/2019 HORIZON SOFTWARE INTERNAT	$301.84	(Pollack, Denise, 02/20/19 07:34) cafeteria pin pads; (Jackson, Effie, 03/21/19 09:26) Approved
Porter, Mark	2/9/2019 MISSION INN RESORT	$135.00	(Hladik, Karen, 03/13/19 15:05) SBA 12.18.2018, Sue Woltanski, FSBA Finance Forum
Porter, Mark	2/13/2019 OFFICE DEPOT #1165	$25.98	(Hladik, Karen, 03/13/19 14:59) Office Supplies
Porter, Mark	2/14/2019 RENAISSANCE HOTELS INT	$169.00	(Hladik, Karen, 03/13/19 15:31) SBA 2.12.19 KHladikFADSS Administrative Aide Conference
Porter, Mark	2/16/2019 SILVER AIR 4492101725310	$281.48	(Hladik, Karen, 03/13/19 15:50) SBA 1.22.2019 Safety and Security Convening MPorter
Porter, Mark	2/16/2019 SILVER AIR 4491500136718	$30.00	(Hladik, Karen, 03/13/19 15:51)SBA 1.22.2019 FADSS Safety and Security Convening MPorter
Porter, Mark	2/18/2019 EMBASSY SUITES ORL-LBV-S	$180.47	(Hladik, Karen, 03/14/19 14:41) SBA 1/22/19 PLefere FADSS Safety and Security Convening; (Bailey, Jessica,
Porter, Mark	2/19/2019 EMBASSY SUITES ORL-LBV-S	($169.00)	(Bailey, Jessica, 03/26/19 10:32) SBA 1/22/19 JBrown, FADSS Safety Security Convening refund for adv depo
Porter, Mark	2/19/2019 EMBASSY SUITES ORL-LBV-S	$507.00	(Hladik, Karen, 03/14/19 10:18) SBA 1/22/19 JBrown, FADSS Safety and Security Convening.; (Bailey, Jessica
Porter, Mark	2/20/2019 AMZN Mktp US MI9VA7X60	$280.00	(Hladik, Karen, 03/13/19 14:47) Button maker and supplies for Board GEMS presentations
Porter, Mark	2/21/2019 Amazon.com MI93W8JO2	$130.17	(Hladik, Karen, 03/13/19 14:45) Supplies for GEM awards. Invoice and Sales Tax Refund Request attached.; (
Porter, Mark	2/22/2019 EMBASSY SUITES ORL-LBV-S	($1.40)	(Bailey, Jessica, 03/26/19 10:32) SBA 1/22/19 JBrown, FADSS Safety Security Convening refund for adv depo
Porter, Mark	2/22/2019 EMBASSY SUITES ORL-LBV-S	$336.60	(Hladik, Karen, 03/13/19 16:21) SBA 1.22.19 FADSS Safety and Security Convening MPorter
Porter, Mark	2/22/2019 NATIONAL CAR RENTAL	$127.75	(Hladik, Karen, 03/13/19 15:15) SBA 1/22/19 FADSS Safety and Security Convening Porter and Brown
Porter, Mark	2/24/2019 MARRIOTT KEY WEST F&B	$490.30	(Hladik, Karen, 03/14/19 16:17) AdvancED Team ; (Bailey, Jessica, 03/15/19 10:30) Please attach receipt.
Porter, Mark	2/25/2019 AMERICAN AIR0012339309468	$155.30	(Hladik, Karen, 03/13/19 16:10) SBA 2.12.19 MPorter, Spring FADSS Conference
Porter, Mark	2/25/2019 AMERICAN AIR0012339310475	$172.30	(Hladik, Karen, 03/13/19 16:14) SBA 2.12.19 Spring FADSS Conference MPorter
Porter, Mark	3/2/2019 NATIONAL CAR TOLLS	$16.71	(Hladik, Karen, 03/13/19 15:42) SBA 1.22.19 FADSS Safety and Security ConveningMark Porter and Jason Br
Porter, Mark	3/3/2019 DOUBLE TREE GRAND KEY WE	$2,000.00	(Hladik, Karen, 03/14/19 11:33) AdvancED Accreditation Team Accommodations per contract.; (Block, Rosa, 0
Porter, Mark	3/3/2019 DOUBLE TREE GRAND KEY WE	$3,699.70	(Hladik, Karen, 03/14/19 11:35) AdvancED Team Accommodations per contract.; (Block, Rosa, 03/21/19 11:50
Pryor, Douglas	2/4/2019 HAMMOCK BEACH RESORT	($86.12)	(Cabrera, Jocelyn, 03/12/19 12:26) Reimb from last month, credit for taxes; (Bailey, Jessica, 03/20/19 11:19) P
Rennicks, Jr., Lynn	2/7/2019 CASE PARTS COMPANY	$84.92	(Cabrera, Jocelyn, 03/13/19 09:44) KWHS, #29909, kitchen door ok to approve
Rennicks, Jr., Lynn	2/8/2019 KEY WEST ELECTRIC	$10.95	(Cabrera, Jocelyn, 02/27/19 09:20) SUG #30198, v beltok to approve
Rennicks, Jr., Lynn	2/12/2019 GRAINGER	$47.74	(Cabrera, Jocelyn, 02/27/19 09:21) KWHS #30310, v beltsok to approve
Rennicks, Jr., Lynn	2/12/2019 CE SOUTH MIAMI	$172.69	(Cabrera, Jocelyn, 03/13/19 09:46) SUG, #30307, capacitor and motor ok to approve

Rennicks, Jr., Lynn	2/12/2019	GRAINGER	$991.13	(Cabrera, Jocelyn, 02/27/19 09:22) KWHS #30310, filters and v beltsok to approve
Rennicks, Jr., Lynn	2/13/2019	SQ PC, MAC, IPAD,	$15.00	(Cabrera, Jocelyn, 02/27/19 09:23) MAINT #30258, camera lensok to approve
Rennicks, Jr., Lynn	2/14/2019	ACE HARDWARE STRUNK	$19.96	(Cabrera, Jocelyn, 02/27/19 09:24) HOB #30309, caulk ok to approve
Rennicks, Jr., Lynn	2/20/2019	SQ PC, MAC, IPAD,	$29.00	(Cabrera, Jocelyn, 02/27/19 09:25) MAINT #30258, phone repair ok to approve
Rennicks, Jr., Lynn	2/20/2019	KEY WEST ELECTRIC	$174.35	(Cabrera, Jocelyn, 02/27/19 09:26) BPK #29554, duct tape and line setok to approve
Rennicks, Jr., Lynn	2/22/2019	ACE HARDWARE STRUNK	$48.60	(Cabrera, Jocelyn, 02/27/19 09:27) HOB #30573, wash fenss, tex hek ok to approve
Rennicks, Jr., Lynn	2/22/2019	ACE HARDWARE STRUNK	$89.99	(Cabrera, Jocelyn, 02/27/19 09:29) Truck 498, no lock angle grinderok to approve
Rennicks, Jr., Lynn	2/22/2019	ACE HARDWARE STRUNK	$17.43	(Cabrera, Jocelyn, 02/27/19 09:30) HOB #30573, blade cutoffok to approve
Rennicks, Jr., Lynn	2/25/2019	CASE PARTS COMPANY	$41.53	(Cabrera, Jocelyn, 03/13/19 09:48) HOB, #30310, metal fan guardok to approve
Rivera, Jr., Rolando	2/11/2019	KEY WEST ELECTRIC	$176.00	(Cabrera, Jocelyn, 02/27/19 09:33) KWHS #29780, heaters and electrical partsok to approve
Rivera, Jr., Rolando	2/12/2019	KEY WEST ELECTRIC	$149.00	(Cabrera, Jocelyn, 02/27/19 09:34) SUG #30198, open cap motor ok to approve
Rivera, Jr., Rolando	2/13/2019	KEY WEST ELECTRIC	$550.00	(Cabrera, Jocelyn, 02/27/19 09:36) KWHS #29780, a/c, fan assemblyok to approve
Rivera, Jr., Rolando	2/19/2019	KEY WEST ELECTRIC	$890.00	(Cabrera, Jocelyn, 02/27/19 09:37) KWHS #29780, a/c motor, heck motor, partsok to approve
Rivera, Jr., Rolando	2/26/2019	KEY WEST ELECTRIC	$439.00	(Cabrera, Jocelyn, 03/13/19 09:50) KWHS, #29914, pulleyok to approve
Russell, Harry	2/7/2019	PIER 66 HOTEL & MARINA	$478.00	(Dameron, Cynthia, 02/26/19 14:14) Ellerbee Nearpod Conf SBA 12.18.18 travel; (Block, Rosa, 03/06/19 11:26
Russell, Harry	2/7/2019	PIER 66 HOTEL & MARINA	$478.00	(Dameron, Cynthia, 02/26/19 14:14) travel Walden Nearpod Conf SBA 12.18.18
Russell, Harry	2/25/2019	ENTERPRISE RENT-A-CAR	$76.65	(Dameron, Cynthia, 03/04/19 09:57) car Walden Nearpod Conf SBA 12.18.18
Russell, Marla	2/9/2019	SHERATON	$523.53	(Owens, David, 02/19/19 08:23) RaveloA-Head Start Conference-BD APVD 10-23-2019.
Russell, Marla	2/9/2019	SHERATON	$349.02	(Owens, David, 02/19/19 08:10) RussellM-Head Start Conference_BD APVD 10-23-2018.
Russell, Marla	2/9/2019	SHERATON	$523.53	(Owens, David, 02/19/19 08:18) WalkerJ-Head Start Conference-BD APVD 10-23-2019.
Salazar, Thomas	2/5/2019	NAPA PARTS 0029913	$32.06	(Fernandez, Janessa, 02/15/19 09:45) Bus 8 serpentine belt; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Salazar, Thomas	2/6/2019	NAPA AUTO PART 0026747	$49.78	(Fernandez, Janessa, 02/15/19 09:48) Bus 96 serpentine belt; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Salazar, Thomas	2/7/2019	NAPA PARTS 0029913	$96.15	(Fernandez, Janessa, 02/15/19 09:42) Bus 63 misc parts ; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Salazar, Thomas	2/11/2019	NAPA PARTS 0029913	$419.48	(Fernandez, Janessa, 02/15/19 09:50) Bus 94 batteries, bus 72 misc parts; (Fabal, Randolph, 02/15/19 13:48)
Salazar, Thomas	2/14/2019	NAPA PARTS 0029913	$14.81	(Fernandez, Janessa, 02/25/19 14:35) MA bus 76 ac parts; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Salazar, Thomas	2/18/2019	MATTHEW BUSES FLORIDA	$319.69	(Fernandez, Janessa, 02/25/19 14:33) MA bus 88 ac parts; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Salazar, Thomas	2/18/2019	MATTHEW BUSES FLORIDA	$49.02	(Fernandez, Janessa, 02/25/19 14:31) MA bus 72 lamp; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Salazar, Thomas	2/26/2019	NAPA PARTS 0029913	$38.43	(Fernandez, Janessa, 03/08/19 09:46) MA shop supplies; (Fabal, Randolph, 03/11/19 06:42) Recieved
Salazar, Thomas	2/26/2019	NAPA PARTS 0029913	$797.07	(Fernandez, Janessa, 03/01/19 09:47) MA van 478 brake parts; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Salazar, Thomas	2/26/2019	MATTHEW BUSES FLORIDA	$298.29	(Fernandez, Janessa, 03/01/19 09:54) MA bus 93 ac comp; (Fabal, Randolph, 03/04/19 06:20) Reviewed
Salazar, Thomas	2/27/2019	RECHTIEN INTL TRUCKS INC	$276.19	(Fernandez, Janessa, 03/04/19 11:35) MA bus 88 relay board for A/C; (Fabal, Randolph, 03/05/19 07:33) Revi
Salazar, Thomas	2/27/2019	NAPA PARTS 0029913	($148.82)	(Fernandez, Janessa, 03/04/19 11:37) MA van 478 core credit brake parts; (Fabal, Randolph, 03/05/19 07:33)
Salazar, Thomas	2/28/2019	MARATHON TIRE LUBE	$599.05	(Fernandez, Janessa, 03/04/19 11:47) MA van 478 outside repair; (Fabal, Randolph, 03/05/19 07:33) Reviewe
Sawyer, Janene	2/6/2019	ORKIN LLC 002	$450.00	(Cabrera, Jocelyn, 03/13/19 10:30) MAINT bldg, bee treatment ok to approve
Sawyer, Janene	2/8/2019	OFFICEMAX/DEPOT 6537	$27.86	(Cabrera, Jocelyn, 03/13/19 10:32) Maint dept office supplies ok to approve

Sawyer, Janene	2/12/2019	SOUTHERN LOCK	$259.97	(Cabrera, Jocelyn, 03/13/19 10:34) HOB gate by bus loopok to approve
Sawyer, Janene	2/14/2019	SOUTHERN LOCK	$30.86	(Cabrera, Jocelyn, 03/13/19 10:36) driver for district wide lock repairsok to approve
Sawyer, Janene	2/22/2019	THE HOME DEPOT #6313	$47.94	(Cabrera, Jocelyn, 03/13/19 10:38) MAINT, #29989, gas can ok to approve
Sawyer, Janene	2/23/2019	QUILL CORPORATION	$26.47	(Cabrera, Jocelyn, 03/13/19 10:39) MAINT suppliesok to approve
Sawyer, Janene	2/26/2019	QUILL CORPORATION	$41.98	(Cabrera, Jocelyn, 03/13/19 10:41) MAINT dept office suppliesok to approve
Sawyer, Janene	2/26/2019	AFA PROTECTIVE SYSTEMS 2	$350.00	(Cabrera, Jocelyn, 03/13/19 11:22) District wide fire alarm monitoring ok to approve
Sawyer, Janene	2/27/2019	SUNBELT RENTALS INC PCG	$798.55	(Cabrera, Jocelyn, 03/13/19 11:25) Man lift HOB #30306ok to approve
Sawyer, Janene	3/4/2019	BSN SPORTS LLC	$1,400.00	(Cabrera, Jocelyn, 03/13/19 11:46) Playground HOB #30945ok to approve
Schimmelman, Valerie	2/11/2019	OFFICE DEPOT #1165	$24.44	(Schimmelman, Valerie, 02/15/19 13:41) Office Supplies for Middle Keys Maintenance 2/8/19
Schimmelman, Valerie	2/21/2019	DE RUITER ELECTRIC MOTOR	$1,325.00	(Schimmelman, Valerie, 02/25/19 07:53) WO#30155 KLS Emergency AC at KLS
Steepy, Richard R	2/5/2019	3765 RAYBRO	$102.41	(Cabrera, Jocelyn, 02/27/19 09:41) HOB #30038, pvc floor box adapter, brass floor box cover, anch kit ok to ap
Steepy, Richard R	2/4/2019	THE HOME DEPOT #6313	$4.27	(Cabrera, Jocelyn, 02/27/19 09:42) MAINT #30019, mounting tape ok to approve
Steepy, Richard R	2/5/2019	ACE HARDWARE STRUNK	$10.08	(Cabrera, Jocelyn, 02/27/19 09:43) HOB #30038, duct tape ad blank up kit ok to approve
Steepy, Richard R	2/6/2019	3765 RAYBRO	$363.34	(Cabrera, Jocelyn, 02/27/19 09:44) KWHS #30022, pvc and partsok to approve
Steepy, Richard R	2/6/2019	3765 RAYBRO	$40.01	(Cabrera, Jocelyn, 02/27/19 09:46) KWHS #30022, hex nut ok to approve
Steepy, Richard R	2/6/2019	3765 RAYBRO	$22.40	(Cabrera, Jocelyn, 02/27/19 09:48) KWHS #30022, mini strapok to approve
Steepy, Richard R	2/7/2019	THE HOME DEPOT #6313	$108.91	(Cabrera, Jocelyn, 02/27/19 09:56) KWHS #30022, gang blank cover, ext cordok to approve
Steepy, Richard R	2/8/2019	GRAINGER	$36.51	(Cabrera, Jocelyn, 02/27/19 09:58) HOB #30038, pvc floor boxesok to approve
Steepy, Richard R	2/8/2019	GRAINGER	$219.48	(Cabrera, Jocelyn, 02/27/19 09:59) HOB #30038, floor box and coverok to approve
Steepy, Richard R	2/8/2019	3765 RAYBRO	$218.93	(Cabrera, Jocelyn, 02/27/19 10:00) KWHS #30100, led, strain relief connectors ok to approve
Steepy, Richard R	2/7/2019	THE HOME DEPOT #6313	$12.11	(Cabrera, Jocelyn, 02/27/19 10:02) KWHS #30022, gang blank coverok to approve
Steepy, Richard R	2/8/2019	THE HOME DEPOT #6313	$129.57	(Cabrera, Jocelyn, 02/27/19 10:03) KWHS #30100, weather shield, gang cover, led, outlet coverok to approve
Steepy, Richard R	2/11/2019	MAMA'S GARDEN CENTER	$200.00	(Cabrera, Jocelyn, 02/27/19 10:05) SUG #27017, sand bag coversok to approve
Steepy, Richard R	2/11/2019	THE HOME DEPOT #6313	$52.56	(Cabrera, Jocelyn, 02/27/19 10:06) BPA #29916, elec ballast ok to approve
Steepy, Richard R	2/14/2019	3765 RAYBRO	$20.72	(Cabrera, Jocelyn, 02/27/19 10:08) SUG #30268, receptacle ok to approve
Steepy, Richard R	2/14/2019	3765 RAYBRO	$96.00	(Cabrera, Jocelyn, 02/27/19 10:09) SUG #27017, grey burial box ok to approve
Steepy, Richard R	2/15/2019	3765 RAYBRO	$177.67	(Cabrera, Jocelyn, 02/27/19 10:10) TRMS #30100, driver, cover and sensor ok to approve
Steepy, Richard R	2/19/2019	THE HOME DEPOT #6313	$122.68	(Cabrera, Jocelyn, 02/27/19 10:12) SUG #29829, receptacle, troffer, outlet ok to approve
Steepy, Richard R	2/19/2019	STURTZ LOCK & SAFE	$60.00	(Cabrera, Jocelyn, 02/27/19 10:14) HOB #30479, keys ok to approve
Steepy, Richard R	2/20/2019	3765 RAYBRO	$90.97	(Cabrera, Jocelyn, 02/27/19 10:16) BPA #29554, blank plate, pvc parts, connectors ok to approve
Steepy, Richard R	2/22/2019	THE HOME DEPOT #6313	$4.18	(Cabrera, Jocelyn, 02/27/19 10:17) SUG #30557, corner brace 4 pk ok to approve
Steepy, Richard R	2/21/2019	THE HOME DEPOT #6313	$10.98	(Cabrera, Jocelyn, 02/27/19 10:18) KWHS #30039, fuse midgetok to approve
Steepy, Richard R	2/21/2019	THE HOME DEPOT #6313	$20.38	(Cabrera, Jocelyn, 02/27/19 10:20) TRMS #30100, outlet box, bushing, fitting ok to approve
Steepy, Richard R	2/26/2019	THE HOME DEPOT #6313	$34.94	(Cabrera, Jocelyn, 03/13/19 10:02) KWHS, #30306, tool bag and socket setok to approve
Steepy, Richard R	2/27/2019	PAYPAL NATIONALFIR	$154.95	(Cabrera, Jocelyn, 03/13/19 09:58) SUG, #30682, relay for gas valveok to approve

Steepy, Richard R	2/28/2019	3765 RAYBRO	$52.99	(Cabrera, Jocelyn, 03/13/19 09:53) SUG, #30682, coupling, conduit, junction boxok to approve
Steepy, Richard R	2/27/2019	THE HOME DEPOT #6313	$134.80	(Cabrera, Jocelyn, 03/13/19 10:00) KWHS, #30627, gang covers, gfciok to approve
Steepy, Richard R	3/1/2019	3765 RAYBRO	$5.52	(Cabrera, Jocelyn, 03/13/19 09:55) SUG, #30683, washersok to approve
Thompson, Lesley	2/15/2019	COCHLEAR CORPORATION	($395.00)	(Lorenz, Diana, 03/04/19 09:58) Supplies for classroom instruction DHH
Torrado, Juan Carlos	2/28/2019	MANLEY DEBOER LUMBER CO	$441.19	(Cabrera, Jocelyn, 03/13/19 10:06) ADMIN, #30504, lumber and roofing feltok to approve
Valdes, Nicole	2/11/2019	SUNPASS ACC398047	$381.70	(Fernandez, Janessa, 02/15/19 09:30) Toll transactions; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Valdes, Nicole	2/11/2019	MSP BRIAN P MAGRANE MD	$375.00	(Fernandez, Janessa, 02/15/19 08:29) Bus drivers annual physicals; (Fabal, Randolph, 02/15/19 13:48) Reviev
Valdes, Nicole	2/11/2019	SUNPASS ACC90844019	$47.20	(Fernandez, Janessa, 02/15/19 09:36) Toll transactions; (Fabal, Randolph, 02/15/19 13:48) Reviewed
Valdes, Nicole	2/19/2019	SUNPASS ACC398047	$150.00	(Fernandez, Janessa, 02/21/19 07:54) Tolls replenish sunpass; (Fabal, Randolph, 02/21/19 12:15) Reviewed
Valdes, Nicole	2/19/2019	SUNPASS ACC77165107	$65.80	(Fernandez, Janessa, 02/21/19 07:55) KW bus 15 tolls ; (Fabal, Randolph, 02/21/19 12:15) Reviewed
Valdes, Nicole	2/19/2019	SUNPASS ACC88522168	$6.12	(Fernandez, Janessa, 02/21/19 07:57) Van 200 admin building tolls ; (Fabal, Randolph, 02/21/19 12:15) Reviev
Valdes, Nicole	2/20/2019	SUNPASS ACC71384373	$45.04	(Fernandez, Janessa, 02/22/19 07:58) Stanley Switlik van 142 tolls ; (Fabal, Randolph, 02/22/19 08:37) Review
Valdes, Nicole	2/20/2019	SUNPASS ACC77560661	$90.56	(Fernandez, Janessa, 02/22/19 08:00) Key Largo ESE van 139; (Fabal, Randolph, 02/22/19 08:37) Reviewed
Valdes, Nicole	2/20/2019	SUNPASS ACC73358987	$5.88	(Fernandez, Janessa, 02/22/19 08:02) UK bus 16 tolls ; (Fabal, Randolph, 02/22/19 08:37) Reviewed
Valdes, Nicole	2/20/2019	SUNPASS ACC71186853	$4.52	(Fernandez, Janessa, 02/22/19 08:03) KW bus 14 tolls; (Fabal, Randolph, 02/22/19 08:37) Reviewed
Valdes, Nicole	2/20/2019	SUNPASS ACC90602836	$1.34	(Fernandez, Janessa, 02/22/19 08:06) MA bus 19 tolls; (Fabal, Randolph, 02/22/19 08:37) Reviewed
Valdes, Nicole	2/20/2019	SUNPASS ACC90969425	$10.18	(Fernandez, Janessa, 02/22/19 08:05) Plantation Key ESE van 140 tolls; (Fabal, Randolph, 02/22/19 08:37) R
Valdes, Nicole	2/21/2019	DS SERVICES STANDARD COFF	$25.33	(Fernandez, Janessa, 02/25/19 12:59) UK water rentals; (Fabal, Randolph, 02/26/19 05:58) Reviewed
Valdes, Nicole	2/27/2019	DS SERVICES STANDARD COFF	$92.40	(Fernandez, Janessa, 03/08/19 09:49) MA water rentals; (Fabal, Randolph, 03/11/19 06:42) Recieved
Varela, Gilberto	2/4/2019	THE HOME DEPOT #6313	$102.25	(Cabrera, Jocelyn, 02/27/19 10:52) SUG #29956, bucket, laundry tub ok to approve
Varela, Gilberto	2/5/2019	ACE HARDWARE STRUNK	$131.09	(Cabrera, Jocelyn, 02/27/19 10:53) KWHS #29668, nail puller bar, copper tube, conduit ok to approve
Varela, Gilberto	2/6/2019	FERGUSON ENT #140	$117.51	(Cabrera, Jocelyn, 02/27/19 10:54) KWHS #29668, press tube cap and teeok to approve
Varela, Gilberto	2/6/2019	FERGUSON ENT #171	$449.01	(Cabrera, Jocelyn, 02/27/19 10:56) TRMS #30101, water cooler ok to approve
Varela, Gilberto	2/7/2019	THE HOME DEPOT #6313	$130.76	(Cabrera, Jocelyn, 02/27/19 10:57) SUG #30140, hose, strainer, spring mount, adapter, sprayer, bucketok to a
Varela, Gilberto	2/8/2019	THE HOME DEPOT #6313	$118.21	(Cabrera, Jocelyn, 02/27/19 10:59) SUG #29956, dish washer line, valve, compression, splicer, screwdriverok t
Varela, Gilberto	2/12/2019	ACE HARDWARE STRUNK	$94.52	(Cabrera, Jocelyn, 02/27/19 11:00) SUG #30138,filter housng, elbow, coupling, snap knife, bladeok to approve
Varela, Gilberto	2/15/2019	THE HOME DEPOT #6313	$21.75	(Cabrera, Jocelyn, 02/27/19 11:02) TRMS #30101, joint ext, locknut, chase niplpeok to approve
Varela, Gilberto	2/19/2019	THE HOME DEPOT #6313	$70.97	(Cabrera, Jocelyn, 02/27/19 11:03) ADM #30453, faucet, markersok to approve
Varela, Gilberto	2/19/2019	THE HOME DEPOT #6313	$60.16	(Cabrera, Jocelyn, 02/27/19 11:05) HOB #30346, poly tube, liquid glue, rubber hoseok to approve
Varela, Gilberto	2/21/2019	ACE HARDWARE STRUNK	$44.98	(Cabrera, Jocelyn, 02/27/19 11:06) MaySands #30531, test ball, washer hose ok to approve
Varela, Gilberto	2/21/2019	GRAINGER	$35.40	(Cabrera, Jocelyn, 03/13/19 10:11) KWHS, #30542, drain cleaning cable ok to approve
Varela, Gilberto	2/25/2019	THE HOME DEPOT #6313	$19.71	(Cabrera, Jocelyn, 03/13/19 10:16) GAE< #29807, bushing, vent, coupling, adapterok to approve
Varela, Gilberto	2/27/2019	FERGUSON ENT #171	$613.25	(Cabrera, Jocelyn, 03/13/19 10:09) HOB, #30700, valve kit ok to approve
Varela, Gilberto	2/28/2019	ACE HARDWARE STRUNK	$75.61	(Cabrera, Jocelyn, 03/13/19 10:14) KWHS, #30720, gloves, flashlight, drill bitsok to approve
Varela, Gilberto	3/1/2019	FERGUSON ENT #171	$117.52	(Cabrera, Jocelyn, 03/13/19 10:12) SUG, #29609, water filterok to approve

Varela, Gilberto	3/1/2019	THE HOME DEPOT #6313	$15.36	(Cabrera, Jocelyn, 03/13/19 10:07) KWHS< #29894, p trap plasticok to approve
Vera, Olga	2/23/2019	NATIONAL REGISTRY EMT	$75.00	(Vera, Olga, 03/11/19 09:01) The National Registry Testing Fee (EMR)
Vera, Olga	2/23/2019	NATIONAL REGISTRY EMT	$75.00	(Vera, Olga, 03/11/19 09:00) The National Registry Testing Fee (EMR)
Vera, Olga	2/23/2019	NATIONAL REGISTRY EMT	$75.00	(Vera, Olga, 03/11/19 08:59) The National Registry Testing Fee (EMR)
Vera, Olga	2/22/2019	ADVANSTAR COMMUNICATIONS	$29.95	(Vera, Olga, 03/11/19 10:01) Online Suscription renew
Vera, Olga	2/23/2019	NATIONAL REGISTRY EMT	$75.00	(Vera, Olga, 03/11/19 09:10) The National Registry Testing Fee (EMR)
Vera, Olga	2/23/2019	NATIONAL REGISTRY EMT	$75.00	(Vera, Olga, 03/11/19 09:11) The National Registry Testing Fee (EMR)
Vera, Olga	3/1/2019	OFFICEMAX/DEPOT 6537	$55.16	(Vera, Olga, 03/11/19 10:09) Supplies for Digital PRogram KWHS
Vidal, Alan	2/5/2019	ACE HARDWARE STRUNK	$7.89	(Cabrera, Jocelyn, 02/27/19 15:05) KWHS #29820, drawer and cabinet lock ok to approve
Vidal, Alan	2/5/2019	STURTZ LOCK & SAFE	$37.50	(Cabrera, Jocelyn, 02/27/19 15:06) KWHS #29957, keys ok to approve
Vidal, Alan	2/5/2019	STURTZ LOCK & SAFE	$27.00	(Cabrera, Jocelyn, 02/27/19 15:07) KWHS #30039, locks ok to approve
Vidal, Alan	2/6/2019	STURTZ LOCK & SAFE	$24.50	(Cabrera, Jocelyn, 02/27/19 15:08) TRMS #30100, locksok to approve
Vidal, Alan	2/7/2019	ACE HARDWARE STRUNK	$14.56	(Cabrera, Jocelyn, 02/27/19 15:10) KWHS #30114, phil tek, mach fhss, wash flassok to approve
Vidal, Alan	2/6/2019	STURTZ LOCK & SAFE	$15.50	(Cabrera, Jocelyn, 02/27/19 15:12) KWHS #29820, keys ok to approve
Vidal, Alan	2/7/2019	MANLEY DEBOER LUMBER CO	$44.83	(Cabrera, Jocelyn, 02/27/19 15:13) KWHS #30114, lumber ok to approve
Vidal, Alan	2/8/2019	ACE HARDWARE STRUNK	$92.99	(Cabrera, Jocelyn, 02/27/19 15:15) ADMIN #30026, wheel assy ok to approve
Vidal, Alan	2/8/2019	THE HOME DEPOT #6313	$52.41	(Cabrera, Jocelyn, 02/27/19 15:16) POI #30224, padlock ok to approve
Vidal, Alan	2/11/2019	ACE HARDWARE STRUNK	$55.98	(Cabrera, Jocelyn, 02/27/19 15:17) KWHS #29029, primerok to approve
Vidal, Alan	2/12/2019	ACE HARDWARE STRUNK	$19.19	(Cabrera, Jocelyn, 02/27/19 15:18) ADMIN #30169, primerok to approve
Vidal, Alan	2/12/2019	MANLEY DEBOER LUMBER CO	$282.42	(Cabrera, Jocelyn, 02/27/19 15:19) ADMIN #30169, door panel ok to approve
Vidal, Alan	2/13/2019	STURTZ LOCK & SAFE	$24.50	(Cabrera, Jocelyn, 02/27/19 15:20) KWHS #29975, padlock ok to approve
Vidal, Alan	2/13/2019	STURTZ LOCK & SAFE	$21.50	(Cabrera, Jocelyn, 02/27/19 15:22) TIES #30350, keys ok to approve
Vidal, Alan	2/15/2019	ACE HARDWARE STRUNK	$47.76	(Cabrera, Jocelyn, 02/27/19 15:25) KWHS #30400, paint, roller, sandpaperok to approve
Vidal, Alan	2/15/2019	ACE HARDWARE STRUNK	$31.99	(Cabrera, Jocelyn, 02/27/19 15:27) KWHS #30400, paint ok to approve
Vidal, Alan	2/19/2019	THE HOME DEPOT #6313	$21.94	(Cabrera, Jocelyn, 02/27/19 15:29) POI #30165, caster wheels ok to approve
Vidal, Alan	2/20/2019	OVERSEAS LUMBER SUPPLY	$57.16	(Cabrera, Jocelyn, 02/27/19 15:30) BPK #29554, caster wheel sok to approve
Vidal, Alan	2/21/2019	ACE HARDWARE STRUNK	$7.79	(Cabrera, Jocelyn, 02/27/19 15:31) HOB #30537, door hole coverok to approve
Vidal, Alan	2/21/2019	ACE HARDWARE STRUNK	$12.98	(Cabrera, Jocelyn, 02/27/19 15:32) HOB #30537, cover platesok to approve
Vidal, Alan	2/21/2019	ACE HARDWARE STRUNK	$67.40	(Cabrera, Jocelyn, 02/27/19 15:35) ADMIN #30454, screws and brace ok to approve
Vidal, Alan	2/22/2019	STURTZ LOCK & SAFE	$60.00	(Cabrera, Jocelyn, 02/27/19 15:36) HOB #30537 locksok to approve
Vidal, Alan	2/22/2019	ACE HARDWARE STRUNK	$11.94	(Cabrera, Jocelyn, 02/27/19 15:37) TIES #30350, house keysok to approve
Vidal, Alan	2/22/2019	SOUTHERN LOCK	$115.42	(Cabrera, Jocelyn, 02/27/19 15:38) HOB #30537 deadlatch ok to approve
Vidal, Alan	2/25/2019	MANLEY DEBOER LUMBER CO	$17.80	(Cabrera, Jocelyn, 03/13/19 10:26) GAE, #29807, ground contact ok to approve
Vidal, Alan	2/26/2019	ACE HARDWARE STRUNK	$22.99	(Cabrera, Jocelyn, 03/13/19 10:20) POI, #30672, padlockok to approve
Vidal, Alan	2/26/2019	EYECATCHER DISPLAY AND SI	$276.00	(Cabrera, Jocelyn, 03/13/19 10:22) KWHS, #30119, signsok to approve

Vidal, Alan	2/28/2019	THE HOME DEPOT 6313	$322.45	(Cabrera, Jocelyn, 03/13/19 10:24) SHOP, coupler plug, pvc air hose, framerok to approve
Vidal, Alan	2/28/2019	STURTZ LOCK & SAFE	$30.00	(Cabrera, Jocelyn, 03/13/19 10:19) KWHS, #30710, keys ok to approve
Vu, Thi Thuy Trang	2/5/2019	AMZN Mktp US MI80P9CW0	$49.99	(Vu, Thi Thuy Trang, 02/27/19 07:29) Office Supply; (Tyler, Trevor, 03/07/19 10:41) Approved
Vu, Thi Thuy Trang	2/4/2019	OFFICE DEPOT #1214	$42.95	(Vu, Thi Thuy Trang, 02/27/19 07:34) Classroom supply; (Tyler, Trevor, 03/07/19 10:41) Approved
Vu, Thi Thuy Trang	2/5/2019	OFFICE DEPOT #1165	$30.90	(Vu, Thi Thuy Trang, 02/27/19 07:36) Classroom supplies; (Tyler, Trevor, 03/07/19 10:41) Approved
Vu, Thi Thuy Trang	2/8/2019	INTERCAMBIO	$155.91	(Vu, Thi Thuy Trang, 02/27/19 07:23) Textbook for class; (Tyler, Trevor, 03/07/19 10:41) Approved
Vu, Thi Thuy Trang	2/8/2019	ENTERPRISE RENT-A-CAR	$146.65	(Vu, Thi Thuy Trang, 03/04/19 07:46) TylerT_Focus Conference_BD AVPD 10/23/18; (Tyler, Trevor, 03/07/19 1
Vu, Thi Thuy Trang	2/12/2019	WG RIVER RANCH RENTAL	$157.92	(Vu, Thi Thuy Trang, 03/04/19 09:16) TylerT_ACE Conference_BD AVPD 12-18-18; (Tyler, Trevor, 03/07/19 1(
Vu, Thi Thuy Trang	2/12/2019	WG RIVER RANCH RENTAL	($16.82)	(Vu, Thi Thuy Trang, 03/04/19 09:19) TylerT_ACE Conference_BD AVPD 12-18-18Refund; (Tyler, Trevor, 03/0
Vu, Thi Thuy Trang	2/15/2019	KEY WEST URGENT CARE INC	$85.00	(Vu, Thi Thuy Trang, 03/04/19 10:54) Teacher Physical Exam; (Tyler, Trevor, 03/07/19 10:41) Approved
Vu, Thi Thuy Trang	2/22/2019	ENTERPRISE RENT-A-CAR	$205.20	(Vu, Thi Thuy Trang, 03/08/19 13:18) TylerT_WDIS&ACE conference_BD AVPD 12/18/18; (Tyler, Trevor, 03/1
Vu, Thi Thuy Trang	2/26/2019	AMZN Mktp US MI9FY5QZ0	$113.49	(Vu, Thi Thuy Trang, 03/08/19 13:20) Classroom supply; (Tyler, Trevor, 03/11/19 09:18) Approved
Vu, Thi Thuy Trang	2/25/2019	OFFICE DEPOT #1165	$3.14	(Vu, Thi Thuy Trang, 03/08/19 13:27) Classroom Supplies; (Tyler, Trevor, 03/11/19 09:18) Approved
Vu, Thi Thuy Trang	2/26/2019	OFFICE DEPOT #1165	$16.66	(Vu, Thi Thuy Trang, 03/08/19 13:28) Classroom Supplies; (Tyler, Trevor, 03/11/19 09:18) Approved
Vu, Thi Thuy Trang	2/26/2019	OFFICEMAX/OFFICEDEPT#6876	$10.44	(Vu, Thi Thuy Trang, 03/08/19 13:29) Classroom Supplies; (Tyler, Trevor, 03/11/19 09:18) Approved
Vu, Thi Thuy Trang	2/26/2019	OFFICE DEPOT #1165	$26.97	(Vu, Thi Thuy Trang, 03/08/19 13:30) Classroom Supplies; (Tyler, Trevor, 03/11/19 09:18) Approved
Vu, Thi Thuy Trang	3/1/2019	AMZN Mktp US MI1889X22	$42.39	(Vu, Thi Thuy Trang, 03/08/19 13:31) Office Supply; (Tyler, Trevor, 03/11/19 09:18) Approved
Whalen, Robert	2/5/2019	PRO LOK	$73.05	(Schimmelman, Valerie, 02/12/19 10:57) WO#30104 Maint Truck 417 supplies
Whalen, Robert	2/6/2019	ACE HARDWARE STRUNK	$72.92	(Schimmelman, Valerie, 02/12/19 11:02) WO#27302 HOB Supplies
Whalen, Robert	2/14/2019	AMZN Mktp US MI4BJ4AH0	$139.34	(Schimmelman, Valerie, 02/19/19 13:49) WO#30340 Sugarloaf door supplies
Whalen, Robert	2/14/2019	AMZN Mktp US MI7CA0A20	$44.49	(Schimmelman, Valerie, 02/19/19 13:55) Wo#30340 Sugarloaf door parts
Whalen, Robert	2/15/2019	AMZN Mktp US MI8EZ2A30	$13.98	(Schimmelman, Valerie, 02/19/19 14:04) WO#30340 Sugarloaf supplies; (Block, Rosa, 02/20/19 13:10) closed
Whalen, Robert	2/17/2019	AMZN Mktp US MI15711F0	$24.78	(Schimmelman, Valerie, 02/19/19 14:08) WO#30340 Sugarloaf door parts
Whalen, Robert	2/17/2019	Amazon.com MI65S1ZL2	$30.29	(Schimmelman, Valerie, 02/19/19 13:58) WO#30340 Sugarloaf supplies
Whalen, Robert	2/14/2019	THE HOME DEPOT #6302	$10.95	(Schimmelman, Valerie, 02/19/19 13:18) WO#30413 Maint. Shop. supplies
Whalen, Robert	2/21/2019	THE HOME DEPOT 6302	$231.17	(Schimmelman, Valerie, 02/26/19 12:42) WO#30338 Sugarloaf Supplies
Whalen, Robert	2/25/2019	THE HOME DEPOT #6313	$51.76	(Schimmelman, Valerie, 02/28/19 12:12) Wo#30645 KWHS (2) 50ft orange lit extension cords
Whalen, Robert	2/26/2019	THE HOME DEPOT 6313	$89.97	(Schimmelman, Valerie, 03/04/19 08:25) Wo#30625 Sugarloaf door supplies
Whalen, Robert	3/1/2019	THE HOME DEPOT #6302	$51.78	(Schimmelman, Valerie, 03/05/19 09:23) WO#30732 Supplies for Middle Keys Maint. shop roof repair
Whalen, Robert	2/28/2019	AMERICAN OUTLETS, INC.	($558.51)	(Schimmelman, Valerie, 03/05/19 08:44) WO#30713 Sugarloaf Padlocks returned
Wheeler, George	2/4/2019	THE HOME DEPOT #6302	$63.26	(Schimmelman, Valerie, 02/12/19 12:05) WO#29964 SSE supplies
Wheeler, George	2/4/2019	THE HOME DEPOT #6302	$19.97	(Schimmelman, Valerie, 02/12/19 12:08) WO#29964 SSE knife to cut insulation
Wheeler, George	2/5/2019	THE HOME DEPOT #6302	$59.92	(Schimmelman, Valerie, 02/12/19 12:10) WO#30106 SSE plywood to fix bookcase
Wheeler, George	2/6/2019	THE HOME DEPOT #6302	$22.94	(Schimmelman, Valerie, 02/12/19 12:13) WO#30050 SSE new doorbell for cafe
Wheeler, George	2/6/2019	THE HOME DEPOT #6302	$19.97	(Schimmelman, Valerie, 02/12/19 12:16) WO#30050 SSE New doorbell for cafe

Wheeler, George	2/8/2019	THE HOME DEPOT #6302	$23.54	(Schimmelman, Valerie, 02/12/19 12:18) WO#30201 SSE Fence repair parts
Wheeler, George	2/14/2019	THE HOME DEPOT #6302	$7.92	(Schimmelman, Valerie, 02/20/19 06:38) WO#30358 SSE supplies
Wheeler, George	2/20/2019	NAPA PARTS 0029913	$106.98	(Schimmelman, Valerie, 02/25/19 08:18) WO#30532 MHS Batteries for Gator
Wheeler, George	2/20/2019	THE HOME DEPOT #6302	$22.37	(Schimmelman, Valerie, 02/25/19 08:38) WO#30326 SSE supplies
Wheeler, George	2/22/2019	THE HOME DEPOT #6302	$4.97	(Schimmelman, Valerie, 03/01/19 14:32) WO#30538 SSE supply
Wheeler, George	2/27/2019	THE HOME DEPOT 6302	$684.67	(Schimmelman, Valerie, 03/04/19 08:40) WO#30732 Middle Keys Maint. Shop supplies to patch and repair roo
Wheeler, George	3/1/2019	THE HOME DEPOT #6302	$198.00	(Schimmelman, Valerie, 03/05/19 08:50) WO#30732 Middle Keys Maint. Shop Roof Coat
Wheeler, George	2/28/2019	THE HOME DEPOT #6302	$24.36	(Schimmelman, Valerie, 03/05/19 07:14) Wo#30758 SSE Plug for Jetting machine
Willis, Leeann	2/4/2019	OFFICE DEPOT #1165	$181.53	(Willis, Leeann, 02/07/19 08:51) Office Depot, teach supplies; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/5/2019	THE NIXON COMPANY IN	$169.00	(Willis, Leeann, 02/08/19 11:15) Nixon, certs for report cards; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/8/2019	Really Good	$85.37	(Willis, Leeann, 02/20/19 10:35) Really Good Stuff, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:(
Willis, Leeann	2/9/2019	OFFICE DEPOT #1165	$195.23	(Willis, Leeann, 02/13/19 07:26) Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 02/14/19 17:08) k
Willis, Leeann	2/8/2019	AMZN Mktp US MB7GI99G2	$13.44	(Willis, Leeann, 02/15/19 09:15) Amazon, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/9/2019	AMZN Mktp US MI4468ZA1	$172.98	(Willis, Leeann, 02/20/19 10:42) Amazon, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/8/2019	AMZN Mktp US MI3071440	$23.98	(Willis, Leeann, 02/20/19 10:40) Amazon, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/8/2019	AMZN Mktp US MB0V22U12	$37.99	(Willis, Leeann, 02/20/19 10:47) Amazon, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/11/2019	OFFICE DEPOT #1165	$209.50	(Willis, Leeann, 02/20/19 10:54) Office Depot, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) ok
Willis, Leeann	2/12/2019	CDW GOVT #RBS9748	$307.20	(Willis, Leeann, 02/27/19 10:33) CDWG, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/11/2019	OFFICEMAX/OFFICEDEPT#6876	$177.46	(Willis, Leeann, 02/20/19 10:58) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/12/2019	S&S WORLDWIDE, INC.	$100.17	(Willis, Leeann, 02/27/19 10:45) S&S Worldwide, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01)
Willis, Leeann	2/12/2019	AMZN Mktp US MI9CD8TH1	$29.77	(Willis, Leeann, 02/20/19 11:08) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/14/2019	AMZN Mktp US MI8NX50J1	$37.27	(Willis, Leeann, 02/20/19 11:10) teach supplies; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/14/2019	AMZN Mktp US MI1O67F12	$398.52	(Willis, Leeann, 02/20/19 11:14) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/16/2019	DBC BLICK ART MATERIAL	$500.15	(Willis, Leeann, 02/20/19 11:19) Blick Art, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/15/2019	OFFICE DEPOT #1165	$372.88	(Willis, Leeann, 02/20/19 11:17) Office Depot, teach supplies; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/16/2019	IMAGESTUFF.COM	$24.60	(Willis, Leeann, 02/20/19 11:23) Image Stuff, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) oka
Willis, Leeann	2/15/2019	OFFICE DEPOT #1165	$36.38	(Willis, Leeann, 02/20/19 11:25) Office Depot, teach supplies; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/15/2019	AMZN Mktp US MI4YJ2EM0	$178.98	(Willis, Leeann, 02/20/19 11:38) Amazon, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/15/2019	OFFICE DEPOT #1165	$24.27	(Willis, Leeann, 02/20/19 11:44) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/15/2019	OFFICE DEPOT #1165	$204.93	(Willis, Leeann, 02/20/19 11:47) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/15/2019	S&S WORLDWIDE, INC.	$5.19	(Willis, Leeann, 02/27/19 10:47) S&S Worldwide, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01)
Willis, Leeann	2/18/2019	S&S WORLDWIDE, INC.	$5.19	(Willis, Leeann, 02/20/19 11:51) S&S Worldwide, supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01)
Willis, Leeann	2/18/2019	AMZN Mktp US MI3AU8G21	$187.51	(Willis, Leeann, 02/20/19 12:39) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/19/2019	IN UPPER KEYS ROTARY FOU	$200.00	(Willis, Leeann, 02/27/19 10:52) Rotary, dues/fees for Lisa's Rotary; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/20/2019	Really Good	$158.07	(Willis, Leeann, 03/04/19 10:44) supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay;

Willis, Leeann	2/20/2019	OFFICE DEPOT #1165	$95.58	(Willis, Leeann, 02/27/19 11:04) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/20/2019	OFFICE DEPOT #1165	$60.12	(Willis, Leeann, 02/27/19 11:06) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/20/2019	MUSIC MAN	$312.43	(Willis, Leeann, 02/27/19 11:13) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/21/2019	AMZN Mktp US MI2A81MD0	$123.99	(Willis, Leeann, 02/27/19 11:15) supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) okay
Willis, Leeann	2/20/2019	OFFICE DEPOT #1165	$9.65	(Willis, Leeann, 02/27/19 11:17) Office Depot, , supplies for new school; (Hayes-Taylor, Lisa, 03/04/19 17:01) c
Willis, Leeann	2/21/2019	TEACHER CREATED RESOURCES	$55.93	(Willis, Leeann, 03/04/19 09:10) TCR, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/19 17:01)
Willis, Leeann	2/22/2019	OFFICE DEPOT #1165	$7.92	(Willis, Leeann, 03/04/19 09:17) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/22/2019	OFFICE DEPOT #1165	$351.99	(Willis, Leeann, 03/04/19 09:19) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/22/2019	OFFICE DEPOT #1165	$7.34	(Willis, Leeann, 03/04/19 09:25) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/22/2019	OFFICE DEPOT #1165	$79.90	(Willis, Leeann, 03/04/19 09:29) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/21/2019	OFFICE DEPOT #1165	$59.96	(Willis, Leeann, 03/04/19 09:32) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/22/2019	OFFICE DEPOT #1214	$33.39	(Willis, Leeann, 03/04/19 09:35) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/21/2019	OFFICE DEPOT #1165	$44.70	(Willis, Leeann, 03/04/19 10:32) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/04/1
Willis, Leeann	2/24/2019	OFFICE DEPOT #1165	$51.49	(Willis, Leeann, 03/05/19 12:30) supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/19 08:01) okay
Willis, Leeann	2/25/2019	SSI SCHOOL SPECIALTY	$530.10	(Willis, Leeann, 03/05/19 12:33) School Specialty, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/
Willis, Leeann	2/25/2019	AMZN Mktp US MI2VY6B60	$436.97	(Willis, Leeann, 03/05/19 12:35) supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/19 08:01) okay
Willis, Leeann	2/25/2019	CDW GOVT #RFD8438	($261.54)	(Willis, Leeann, 03/04/19 10:15) refund/credit of 3 in 1 printer that was refurbished ; (Hayes-Taylor, Lisa, 03/04/
Willis, Leeann	2/25/2019	OFFICE DEPOT #1214	$23.78	(Willis, Leeann, 03/05/19 12:39) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/25/2019	OFFICE DEPOT #1165	$364.94	(Willis, Leeann, 03/05/19 12:48) Office Depot, supplies for new school/classroom ; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/25/2019	OFFICE DEPOT #1165	$90.13	(Willis, Leeann, 03/05/19 12:56) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/25/2019	OFFICE DEPOT #5910	$97.79	(Willis, Leeann, 03/05/19 12:58) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/25/2019	OFFICE DEPOT #1165	$52.28	(Willis, Leeann, 03/05/19 13:00) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/25/2019	OFFICE DEPOT #1165	$14.69	(Willis, Leeann, 03/05/19 13:08) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/28/2019	SCHOOL HEALTH CORP	$133.40	(Willis, Leeann, 03/06/19 12:54) School Health, supplies needed for clinic ; (Hayes-Taylor, Lisa, 03/20/19 09:42
Willis, Leeann	2/26/2019	OFFICE DEPOT #1165	$28.80	(Willis, Leeann, 03/05/19 13:34) Office Depot, supplies for new school/classroom; (Hayes-Taylor, Lisa, 03/06/1
Willis, Leeann	2/28/2019	OFFICE DEPOT #1165	$487.35	(Willis, Leeann, 03/06/19 13:47) Office Depot, supplies for new school/classroom ; (Hayes-Taylor, Lisa, 03/20/1
Willis, Leeann	3/5/2019	AMZN Mktp US MI9L309N0	$27.99	(Willis, Leeann, 03/06/19 14:03) Amazon, supplies for new school/classroom ; (Hayes-Taylor, Lisa, 03/20/19 09
Yablon, Justin	2/7/2019	ENERGYCONTROL COM	$303.00	(Schimmelman, Valerie, 02/12/19 12:39) WO#29969 Maint. Dept. Carbon Monoxide Monitor
Yablon, Justin	2/6/2019	THE HOME DEPOT #6313	$4.40	(Schimmelman, Valerie, 02/12/19 12:42) WO#30014 KWHS Supplies
Yablon, Justin	2/8/2019	MASTER ELECTRONICS	$133.91	(Schimmelman, Valerie, 02/12/19 12:52) WO#29969 Maint Dept. Mallory Sonalert
Yablon, Justin	2/8/2019	USPS PO 1156550020	$22.00	(Schimmelman, Valerie, 02/12/19 12:51) WO#30214 Maint Dept District Stamps
Yablon, Justin	2/19/2019	THE HOME DEPOT #6302	$52.25	(Schimmelman, Valerie, 02/25/19 08:13) WO#29969 SSE Electrical Supplies
Yablon, Justin	2/25/2019	ENERGYCONTROL COM	$101.00	(Schimmelman, Valerie, 02/27/19 05:45) WO#30517 Poinciana Control Relays
			$145,707.92	