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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	3/7/2019	CB AP/INV228100845	$300.00	(Hughes, Tiffany, 04/23/19 07:40) AP ExamsTMH; (Murphy, Dave, 04/24/19 11:20) KWHS - Free Response Bo
Acevedo, Amber Archer	3/18/2019	DISNEY RESORTS-RESE	$211.50	(Hughes, Tiffany, 04/23/19 07:28) Ford-Academic Challenge-BD APVD 1-22-19TMH; (Murphy, Dave, 04/24/19
Acevedo, Amber Archer	3/18/2019	DISNEY RESORTS-RESE	$211.50	(Hughes, Tiffany, 04/23/19 07:29) Ford-Academic Challenge-BD APVD 1-22-19TMH; (Murphy, Dave, 04/24/19
Acevedo, Amber Archer	3/18/2019	DISNEY RESORTS-RESE	$211.50	(Hughes, Tiffany, 04/23/19 07:30) Ford-Academic Challenge-BD APVD 1-22-19TMH; (Murphy, Dave, 04/24/19
Acevedo, Amber Archer	3/26/2019	DISNEY RESORTS-RESE	$975.39	(Hughes, Tiffany, 04/23/19 07:32) Ford-Academic Challenge-BD APVD 1-22-19TMH; (Murphy, Dave, 04/24/19
Acevedo, Amber Archer	3/26/2019	DISNEY RESORTS-RESE	$975.39	(Hughes, Tiffany, 04/23/19 07:34) Ford-Academic Challenge-BD APVD 1-22-19TMH; (Murphy, Dave, 04/24/19
Acevedo, Amber Archer	3/26/2019	DISNEY RESORTS-RESE	$975.39	(Hughes, Tiffany, 04/23/19 07:36) Ford-Academic Challenge-BD APVD 1-22-19TMH; (Murphy, Dave, 04/24/19
Acevedo, Amber Archer	4/3/2019	OFFICE DEPOT #1165	$1,300.69	(Hughes, Tiffany, 04/23/19 07:37) Teacher SuppliesTMH; (Murphy, Dave, 04/24/19 11:22) B
Albright, Melissa	3/12/2019	SCHOOL NUTRITION ASSOC	($182.00)	(Pollack, Denise, 03/19/19 12:34) refund of SNA membership
Allen, Althea	3/4/2019	OFFICE DEPOT #1165	$135.86	(Allen, Althea, 03/11/19 14:59) Department Supplies
Allen, Althea	3/6/2019	USPS PO 1146200040	$12.11	(Allen, Althea, 03/11/19 14:37) Return PD Books to ASCD
Allen, Althea	3/7/2019	Amazon.com MI4N35I20	$34.75	(Allen, Althea, 03/11/19 15:02) Department supply
Allen, Althea	3/6/2019	OFFICE DEPOT #1165	$9.99	(Allen, Althea, 03/11/19 15:07) Cable for scanner
Allen, Althea	3/6/2019	OFFICE DEPOT #1165	$152.51	(Allen, Althea, 03/11/19 15:04) Toner for T&L
Allen, Althea	3/6/2019	THINK SOCIAL PUBLISHING,	$70.04	(Allen, Althea, 03/11/19 15:09) PD Book for School Social Worker
Allen, Althea	3/7/2019	OFFICE DEPOT #1165	$152.51	(Allen, Althea, 03/19/19 15:17) T&L Department Supplies
Allen, Althea	3/8/2019	OFFICE DEPOT #1165	$11.78	(Allen, Althea, 03/19/19 15:16) T&L Department Supplies
Allen, Althea	3/8/2019	OFFICE DEPOT #1165	$25.74	(Allen, Althea, 03/19/19 15:15) T&L Department Supplies
Allen, Althea	3/7/2019	OFFICE DEPOT #1165	$82.60	(Allen, Althea, 03/19/19 15:19) T&L Department Supplies
Allen, Althea	3/12/2019	OFFICE DEPOT #1165	$47.46	(Allen, Althea, 03/19/19 15:13) Classroom Supply
Allen, Althea	3/13/2019	OFFICE DEPOT #1165	$484.09	(Allen, Althea, 03/19/19 15:21) Supplies for the LRC
Allen, Althea	3/18/2019	ENTERPRISE RENT-A-CAR	$47.70	(Allen, Althea, 04/01/19 17:18) $102.20-credit of $54.04=charge AlsobrooksM-SSEF-SBA 11/20/18
Allen, Althea	3/18/2019	ENTERPRISE RENT-A-CAR	$126.41	(Allen, Althea, 03/29/19 14:49) Condella FETC SBAPV 08.14.2018 (Allen, Althea, 03/29/19 14:50) Misc Car R
Allen, Althea	3/18/2019	ENTERPRISE RENT-A-CAR	$109.00	(Allen, Althea, 03/29/19 14:49) Alsobrooks ATAP Conf SBAPV 12.18.2018; (Allen, Althea, 03/29/19 14:50) Mis
Allen, Althea	3/18/2019	ENTERPRISE RENT-A-CAR	$111.03	(Allen, Althea, 03/29/19 14:43) Michaud FOCUS SBAPV 11.20 (Allen, Althea, 03/29/19 14:44) Misc Rentals; (M
Allen, Althea	3/18/2019	ENTERPRISE RENT-A-CAR	$42.34	(Allen, Althea, 03/29/19 14:43) Avila FOCUS SBAPV 11.20 (Allen, Althea, 03/29/19 14:44) Misc Rentals; (Murp
Allen, Althea	3/18/2019	ENTERPRISE RENT-A-CAR	$63.21	(Allen, Althea, 03/29/19 14:43) Morton Just Read SBAPV 11.20; (Allen, Althea, 03/29/19 14:44) Misc Rentals; (
Allen, Althea	3/25/2019	REI GREENWOODHEINEMANN	$346.50	(Allen, Althea, 04/01/19 17:00) Classroom supplies for HOB Reading/LA
Allen, Althea	3/26/2019	OFFICE DEPOT #1165	$60.77	(Allen, Althea, 04/01/19 16:56) Supplies
Allen, Althea	3/27/2019	REI GREENWOODHEINEMANN	$324.50	(Allen, Althea, 04/01/19 17:02) Classroom supplies for MHS Reading/LA
Allen, Althea	3/31/2019	AMZN MKTP US MW0WL68K0 AM	$134.99	(Allen, Althea, 04/04/19 13:48) Supplies for Teaching and Learning
Allen, Althea	3/31/2019	AMZN MKTP US MW0WL68K0 AM	$489.86	(Allen, Althea, 04/04/19 13:48) Supplies for Teaching and Learning

Allen, Althea	4/1/2019	COLLEGE BOARD	$720.00	(Allen, Althea, 04/04/19 13:54) KaterK_APSI Registration_SBAPV: 03.12
Allen, Althea	4/2/2019	REALLY GOOD STUFF, LLC.	$140.89	(Allen, Althea, 04/15/19 10:19) classroom supplies
Allen, Althea	4/4/2019	FIU CAS	$685.00	(Allen, Althea, 04/05/19 14:30) Reg for Grimes J _ APSI FIU-_SBAPV 09.12.2018
Allen, Althea	4/3/2019	THE UPS STORE 3991	$511.98	(Allen, Althea, 04/05/19 14:33) Printing posters and brochures for Reading/ LA
Allen, Althea	4/4/2019	IMAGESTUFF.COM	$1,000.22	(Allen, Althea, 04/05/19 14:35) Math Awards
Allen, Althea	4/4/2019	PAYPAL FASS	$50.00	(Allen, Althea, 04/08/19 10:11) Alsobrooks Reg to FASS SBAP:02.26
Allen, Althea	4/3/2019	OFFICE DEPOT #1165	$210.23	(Allen, Althea, 04/08/19 10:13) Department supplies
Allen, Althea	4/3/2019	OFFICE DEPOT #1165	$317.00	(Allen, Althea, 04/08/19 10:16) Supplies for Student Information Services
Allen, Althea	4/3/2019	OFFICE DEPOT #1165	$435.99	(Allen, Althea, 04/08/19 10:21) Supplies for SIS
Alvarez, Jese	3/6/2019	GRAINGER	$150.30	(Schimmelman, Valerie, 03/08/19 15:05) WO#30033 KLS AC Supplies
Alvarez, Jese	3/7/2019	ZORO TOOLS INC	$331.35	(Schimmelman, Valerie, 03/11/19 06:08) WO#30739 CSHS Belts for AC Pm's
Alvarez, Jese	3/7/2019	OFFICE DEPOT #2739	$279.99	(Schimmelman, Valerie, 03/18/19 06:05) WO#30842 KLS Wall AC Unit
Alvarez, Jese	3/13/2019	FOREST TEK LUMBER	$85.43	(Schimmelman, Valerie, 03/18/19 06:09) WO#30842 KLS Supplies
Alvarez, Jese	3/18/2019	KEYS SUPPLY OF KEY LARGO	$15.77	(Schimmelman, Valerie, 03/20/19 05:59) WO#31210 KLS Supplies
Alvarez, Jese	3/19/2019	KEYS SUPPLY OF KEY LARGO	$45.86	(Schimmelman, Valerie, 03/21/19 06:39) WO#31210 KLS Supplies
Alvarez, Jese	3/19/2019	KEYS SUPPLY INC	$60.19	(Schimmelman, Valerie, 03/21/19 06:09) WO#31210 CSHS Filter cartridges
Alvarez, Jese	3/20/2019	KLI SHELL LUMBER	$6.59	(Schimmelman, Valerie, 03/22/19 06:02) Wo#31210 CSHS supply
Alvarez, Jese	3/21/2019	FOREST TEK LUMBER	$12.99	(Schimmelman, Valerie, 03/25/19 07:44) WO#31210 CSHS supply
Alvarez, Jese	3/28/2019	ZORO TOOLS INC	$48.39	(Cabrera, Jocelyn, 04/16/19 12:20) KLS #30155 drop ship for sheave light duty
Alvarez, Jese	4/2/2019	GRAINGER	$294.00	(Cabrera, Jocelyn, 04/16/19 12:23) KLS # 31525 filters
Avendano, Juan	3/5/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 03/11/19 12:30) MA mechanic uniforms; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	3/6/2019	MATTHEW BUSES FLORIDA	$239.99	(Fernandez, Janessa, 03/11/19 12:34) Bus 62 roof hatch; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	3/7/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 03/11/19 12:32) KW mechanic uniforms; (Fabal, Randolph, 03/11/19 12:55) Reviewed
Avendano, Juan	3/6/2019	MATTHEW BUSES FLORIDA	$59.02	(Fernandez, Janessa, 04/01/19 14:07) KW bus 62 power module; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Avendano, Juan	3/9/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 03/25/19 07:48) UK mechanic uniforms; (Fabal, Randolph, 03/25/19 13:16) Reviewed
Avendano, Juan	3/8/2019	BECKMANNS AUTO 0002334	$54.58	(Fernandez, Janessa, 03/29/19 07:47) KW bus 69 window sealer ; (Fabal, Randolph, 04/01/19 12:00) Reviewe
Avendano, Juan	3/12/2019	DYNA	$18.68	(Fernandez, Janessa, 03/29/19 07:49) KW misc shop parts ; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Avendano, Juan	3/12/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 03/25/19 07:50) MA mechanic uniforms; (Fabal, Randolph, 03/25/19 13:16) Reviewed
Avendano, Juan	3/14/2019	BECKMANNS AUTO 0002334	$223.91	(Fernandez, Janessa, 03/29/19 07:52) KW HOB generator battery; (Fabal, Randolph, 04/01/19 12:00) Reviewe
Avendano, Juan	3/14/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 03/25/19 07:52) KW mechanic uniforms; (Fabal, Randolph, 03/25/19 13:16) Reviewed
Avendano, Juan	3/15/2019	MATTHEW BUSES FLORIDA	$405.00	(Fernandez, Janessa, 03/29/19 07:54) KW bus 82 outside repair; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Avendano, Juan	3/16/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 03/25/19 07:53) UK mechanic uniforms; (Fabal, Randolph, 03/25/19 13:16) Reviewed
Avendano, Juan	3/15/2019	BECKMANNS AUTO 0002334	$38.94	(Fernandez, Janessa, 03/29/19 08:02) KW spray paint supply; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Avendano, Juan	3/19/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 03/25/19 07:55) MA mechanic uniforms; (Fabal, Randolph, 03/25/19 13:16) Reviewed
Avendano, Juan	3/23/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 04/09/19 13:52) UK mechanic uniforms; (Fabal, Randolph, 04/15/19 14:03) Reviewed

Avendano, Juan	3/22/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 04/08/19 13:48) KW mechanic uniforms; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	3/26/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 04/08/19 07:53) MA mechanic uniforms ; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	3/26/2019	ACE HARDWARE STRUNK	$44.70	(Fernandez, Janessa, 03/29/19 08:08) number decals for new trucks; (Fabal, Randolph, 04/01/19 12:00) Revie
Avendano, Juan	3/27/2019	BECKMANNS AUTO 0002334	$37.14	(Fernandez, Janessa, 04/05/19 08:43) KW tire misc parts ; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	3/27/2019	ACE HARDWARE STRUNK	$104.27	(Fernandez, Janessa, 03/29/19 08:06) SL buses electric rat trap ; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Avendano, Juan	3/28/2019	BECKMANNS AUTO 0002334	$66.04	(Fernandez, Janessa, 04/05/19 08:39) KW mechanic gloves shop supply; (Fabal, Randolph, 04/15/19 14:03) R
Avendano, Juan	3/28/2019	BECKMANNS AUTO 0002334	$95.72	(Fernandez, Janessa, 04/09/19 10:57) KW lift support stadium trailer; (Fabal, Randolph, 04/15/19 14:03) Revie
Avendano, Juan	3/28/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 04/08/19 13:50) KW mechanic uniforms; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	3/30/2019	CINTAS 60A SAP	$43.68	(Fernandez, Janessa, 04/08/19 07:51) UK mechanic uniforms; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	3/29/2019	RF SCHOOL BUS PARTS INC	$139.80	(Fernandez, Janessa, 04/08/19 13:59) KW bus 71 stop led strobe; (Fabal, Randolph, 04/15/19 14:03) Reviewe
Avendano, Juan	3/30/2019	BECKMANNS AUTO 0002334	$81.70	(Fernandez, Janessa, 04/05/19 08:55) KW c2 buses head lights; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	3/29/2019	MATTHEW BUSES FLORIDA	$12.75	(Fernandez, Janessa, 04/09/19 10:59) drain plug; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/1/2019	NAPA AUTO PARTS	$72.24	(Fernandez, Janessa, 04/09/19 11:03) UK c2 cabin filters; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/1/2019	NAPA AUTO PARTS	$36.14	(Fernandez, Janessa, 04/09/19 11:05) UK misc parts ; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/1/2019	NAPA AUTO PARTS	$382.20	(Fernandez, Janessa, 04/09/19 11:07) UK bus 86 batteries; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/2/2019	CINTAS 60A SAP	$45.88	(Fernandez, Janessa, 04/09/19 13:57) MA mechanic uniforms; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/3/2019	BECKMANNS AUTO 0002334	$196.99	(Fernandez, Janessa, 04/08/19 14:01) KW valvoline syn atf oil; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/3/2019	RF SCHOOL BUS PARTS INC	$119.99	(Fernandez, Janessa, 04/08/19 13:54) KW bus 83 evaporator motor; (Fabal, Randolph, 04/15/19 14:03) Reviev
Avendano, Juan	4/2/2019	MATTHEW BUSES FLORIDA	$370.02	(Fernandez, Janessa, 04/08/19 13:56) KW filters cummins; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/3/2019	CDL TECHNICAL MOTORCYCLE	$459.00	(Fernandez, Janessa, 04/09/19 08:05) Bus driver CDL test ; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/4/2019	CINTAS 60A SAP	$74.27	(Fernandez, Janessa, 04/08/19 13:52) KW mechanic uniforms; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/3/2019	MATTHEW BUSES FLORIDA	$507.00	(Fernandez, Janessa, 04/09/19 11:12) MA bus 8,63 & 77 misc parts; (Fabal, Randolph, 04/15/19 14:03) Reviev
Avendano, Juan	4/3/2019	MATTHEW BUSES FLORIDA	$140.96	(Fernandez, Janessa, 04/09/19 11:24) KW bus 4, 77 misc parts; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Avendano, Juan	4/4/2019	GATOR AUTO GLASS & COMPA	$485.00	(Fernandez, Janessa, 04/09/19 10:53) MA bus 4 windshield replacement; (Fabal, Randolph, 04/15/19 14:03) R
Avendano, Judith	3/13/2019	AMZN Mktp US MW80U8FA0	$49.99	(Avendano, Judith, 04/22/19 07:02) Finance office supply.
Avendano, Judith	3/15/2019	SQ CABANAS PRINTING	$45.00	(Avendano, Judith, 04/22/19 07:07) Payroll Department-Business Cards
Avendano, Judith	3/29/2019	OFFICE DEPOT #1165	$41.08	(Avendano, Judith, 04/22/19 07:10) Payroll Department-office Supplies.
Avendano, Judith	4/1/2019	OFFICE DEPOT #1165	$226.26	(Avendano, Judith, 04/22/19 07:12) Benefits Department-Office Supplies
Avendano, Judith	4/1/2019	OFFICEMAX/OFFICEDEPT#6876	$20.99	(Avendano, Judith, 04/22/19 07:14) Benefits Department-Office Supplies
Ballister, Lionel Perez	3/7/2019	ACE HARDWARE STRUNK	$73.96	(Cabrera, Jocelyn, 03/19/19 08:26) KWHS #30932 primer, painter tool ok to approve
Ballister, Lionel Perez	3/8/2019	SHERWIN WILLIAMS 702690	$169.88	(Cabrera, Jocelyn, 03/19/19 08:30) KWHS #30932 paintok to approve
Ballister, Lionel Perez	3/11/2019	SHERWIN WILLIAMS 702690	$233.97	(Cabrera, Jocelyn, 03/19/19 08:33) KWHS #30932 paintok to approve
Ballister, Lionel Perez	3/15/2019	ACE HARDWARE STRUNK	$89.05	(Cabrera, Jocelyn, 04/03/19 07:32) KWHS #29029 brushes and paint ok to approve
Ballister, Lionel Perez	3/19/2019	ACE HARDWARE STRUNK	$34.58	(Cabrera, Jocelyn, 04/03/19 07:33) HOB #38807 paint brushesok to approve
Ballister, Lionel Perez	3/20/2019	ACE HARDWARE STRUNK	$16.29	(Cabrera, Jocelyn, 04/03/19 07:34) HOB #28807 paint brushok to approve

Ballister, Lionel Perez	3/21/2019	ACE HARDWARE STRUNK	$7.98	(Cabrera, Jocelyn, 04/03/19 07:49) ADMIN #31227 caulkok to approve
Ballister, Lionel Perez	3/26/2019	ACE HARDWARE STRUNK	$27.47	(Cabrera, Jocelyn, 04/03/19 07:51) POI #31298 bit drill screw drill ok to approve
Ballister, Lionel Perez	3/26/2019	MANLEY DEBOER LUMBER CO	$67.80	(Cabrera, Jocelyn, 04/03/19 07:55) POI #31298 lumber ok to approve
Ballister, Lionel Perez	3/27/2019	THE HOME DEPOT #6313	$9.97	(Cabrera, Jocelyn, 04/03/19 08:02) POI #31298 brook ok to approve
Ballister, Lionel Perez	3/28/2019	ACE HARDWARE STRUNK	$32.76	(Cabrera, Jocelyn, 04/03/19 08:06) POI #31298 screwsok to approve
Ballister, Lionel Perez	3/29/2019	MANLEY DEBOER LUMBER CO	$64.56	(Cabrera, Jocelyn, 04/03/19 08:12) KWHS #30933 glass sheathing ok to approve
Ballister, Lionel Perez	3/28/2019	MANLEY DEBOER LUMBER CO	$34.26	(Cabrera, Jocelyn, 04/03/19 08:04) POI #31298 treated ground contact ok to approve
Ballister, Lionel Perez	4/1/2019	ACE HARDWARE STRUNK	$80.44	(Cabrera, Jocelyn, 04/05/19 10:10) KWHS #30933 drywall trowl, tape, pail, sponge,
Ballister, Lionel Perez	4/2/2019	MANLEY DEBOER LUMBER CO	$33.22	(Cabrera, Jocelyn, 04/12/19 11:31) KWHS #30933 fast set mortar
Ballister, Lionel Perez	4/3/2019	SHERWIN WILLIAMS 702690	$27.47	(Cabrera, Jocelyn, 04/12/19 11:34) KWHS #30933 buckets and brushes
Ballister, Lionel Perez	4/4/2019	ACE HARDWARE STRUNK	$45.57	(Cabrera, Jocelyn, 04/12/19 11:36) KWHS #31589 texture acoustic
Barber, Patricia	3/6/2019	VWR INTERNATIONAL INC	$42.51	(Barber, Patricia, 03/07/19 14:05) sci supplies
Barber, Patricia	3/5/2019	OFFICE DEPOT #1165	$267.33	(Barber, Patricia, 03/11/19 13:25) supplies
Barber, Patricia	3/6/2019	AMZN Mktp US MI3DD56F2	$359.62	(Barber, Patricia, 03/11/19 13:28) supplies
Barber, Patricia	3/8/2019	OFFICE DEPOT #1165	$99.99	(Barber, Patricia, 03/12/19 08:21) comp mouse
Barber, Patricia	3/8/2019	Jones School Supply Co.,	$936.60	(Barber, Patricia, 03/12/19 08:14) awards
Barber, Patricia	3/8/2019	OFFICE DEPOT #1165	$219.99	(Barber, Patricia, 03/12/19 08:24) printer
Barber, Patricia	3/9/2019	OFFICE DEPOT #1165	$221.56	(Barber, Patricia, 03/12/19 08:28) supplies
Barber, Patricia	3/7/2019	OFFICE DEPOT #1165	$73.19	(Barber, Patricia, 03/12/19 08:22) keyboard
Barber, Patricia	3/11/2019	OFFICE DEPOT #1165	$214.24	(Barber, Patricia, 03/25/19 08:55) ink
Barber, Patricia	3/12/2019	OFFICE DEPOT #1165	$45.85	(Barber, Patricia, 03/25/19 09:19) supplies
Barber, Patricia	3/12/2019	NASCO FORT ATKINSON	$345.95	(Barber, Patricia, 03/28/19 10:51) science supplies
Barber, Patricia	3/14/2019	USI ED GOV	$300.54	(Barber, Patricia, 03/25/19 08:52) supplies
Barber, Patricia	3/13/2019	OFFICE DEPOT #1165	$556.14	(Barber, Patricia, 03/25/19 09:13) supplies
Barber, Patricia	3/16/2019	QUIZLET.COM	$35.99	(Barber, Patricia, 03/27/19 13:10) subscription
Barber, Patricia	3/15/2019	OFFICE DEPOT #1165	$13.74	(Barber, Patricia, 03/25/19 08:49) supplies
Barber, Patricia	3/14/2019	OFFICE DEPOT #1165	$119.97	(Barber, Patricia, 03/25/19 09:15) supplies
Barber, Patricia	3/22/2019	Amazon Music MW5OY1PT1	$7.99	(Barber, Patricia, 03/28/19 11:09) sci supplies shipped by itself
Barber, Patricia	3/25/2019	Amazon.com MW3122E02	$122.98	(Barber, Patricia, 03/28/19 10:59) supplies
Barber, Patricia	3/26/2019	AMZN Mktp US MW8U200P2	$24.97	(Barber, Patricia, 03/28/19 10:56) supplies
Barber, Patricia	3/28/2019	OFFICE DEPOT #1165	$110.31	(Barber, Patricia, 04/02/19 09:52) supplies
Barber, Patricia	4/1/2019	AMZN Mktp US MW7JV7SP1	$325.80	(Barber, Patricia, 04/05/19 12:33) library books
Barber, Patricia	4/1/2019	Amazon.com MW4WP0BN2	$6.29	(Barber, Patricia, 04/05/19 12:23) library books
Barber, Patricia	4/1/2019	AMAZON.COM MW31W9Q60 AMZN	$12.75	(Barber, Patricia, 04/04/19 11:14) library books
Barber, Patricia	4/1/2019	AMAZON.COM MW49J9B12 AMZN	$321.49	(Barber, Patricia, 04/04/19 11:49) library books

Barber, Patricia	4/2/2019	AMZN Mktp US MW9U43BX2	$137.17	(Barber, Patricia, 04/05/19 12:31) library books
Barber, Patricia	4/1/2019	Amazon.com MW6240S51	$350.32	(Barber, Patricia, 04/05/19 12:47) library books
Barber, Patricia	4/1/2019	AMAZON.COM MW94I9Q70 AMZN	$34.00	(Barber, Patricia, 04/04/19 12:26) library books
Barber, Patricia	4/1/2019	AMZN Mktp US MW3661BM2	$11.53	(Barber, Patricia, 04/04/19 11:12) Library books
Barber, Patricia	4/2/2019	Amazon.com MW22308Z0	$7.40	(Barber, Patricia, 04/05/19 12:24) library books
Barber, Patricia	4/2/2019	AMZN Mktp US MW50Q2K61	$10.51	(Barber, Patricia, 04/04/19 11:33) library books
Barber, Patricia	4/2/2019	AMZN Mktp US MW3FP6610	$29.94	(Barber, Patricia, 04/04/19 11:28) library books
Barber, Patricia	4/2/2019	AMZN Mktp US MW7O38690	$22.94	(Barber, Patricia, 04/04/19 12:09) library books
Barber, Patricia	4/2/2019	AMAZON.COM MW0KR2Q30 AMZN	$53.65	(Barber, Patricia, 04/04/19 12:26) library books
Barber, Patricia	4/2/2019	AMAZON.COM MW48J22F1 AMZN	$3.85	(Barber, Patricia, 04/04/19 11:24) library books
Barber, Patricia	4/2/2019	AMZN Mktp US MW36B9K81	$22.95	(Barber, Patricia, 04/04/19 11:29) library books
Barber, Patricia	4/2/2019	AMZN Mktp US MW99H8KV1	$43.98	(Barber, Patricia, 04/04/19 11:32) library books
Barber, Patricia	4/2/2019	AMAZON.COM MW4U63KQ1 AMZN	$134.28	(Barber, Patricia, 04/04/19 11:50) library book
Barber, Patricia	4/2/2019	Amazon.com MW6YQ82V1	$153.13	(Barber, Patricia, 04/04/19 11:16) Library books
Barber, Patricia	4/4/2019	AMZN Mktp US MW7JS6DX0	$113.89	(Barber, Patricia, 04/05/19 12:40) supplies
Barber, Patricia	4/4/2019	AMZN Mktp US MW9VN5SR0	$11.98	(Barber, Patricia, 04/08/19 09:08) library books
Barber, Patricia	4/4/2019	AMZN Mktp US MW6MI7U51	$89.98	(Barber, Patricia, 04/08/19 09:24) supplies for connell
Barber, Patricia	4/4/2019	AMZN MKTP US MW6E50Q42 AM	$69.99	(Barber, Patricia, 04/08/19 09:04) science supplies
Barber, Patricia	4/4/2019	AMAZON.COM MW4YI7UH1 AMZN	$156.26	(Barber, Patricia, 04/08/19 09:17) supplies
Barber, Patricia	4/5/2019	AMZN Mktp US MW8UT1250	$7.48	(Barber, Patricia, 04/08/19 09:39) library book
Barnes, Kevin	3/6/2019	ACE HARDWARE STRUNK	$46.97	(Cabrera, Jocelyn, 03/19/19 08:35) HOB #30799 sprayer, terry towels, varnish ok to approve
Barnes, Kevin	3/11/2019	THE HOME DEPOT #6313	$30.91	(Cabrera, Jocelyn, 03/19/19 08:38) MAINT #31026 terry towels, car wash, pole brush ok to approve
Barrow, Jeff	3/19/2019	BSN SPORTS LLC	$397.60	(Cabrera, Jocelyn, 04/24/19 07:07) CSHS field conditioner
Birkmeyer, Kevin	3/4/2019	THE HOME DEPOT #6302	$9.76	(Schimmelman, Valerie, 03/07/19 12:42) WO#30698 SSE Supplies
Birkmeyer, Kevin	3/4/2019	ALLFUSES COM	$168.00	(Schimmelman, Valerie, 03/07/19 12:46) WO#30698 SSE Fuses for AC
Birkmeyer, Kevin	3/6/2019	NAPA PARTS 0029913	$11.37	(Schimmelman, Valerie, 03/08/19 05:48) WO#30909 MHS AC Belt
Birkmeyer, Kevin	3/7/2019	TROPIC SUPPLY INC	$97.50	(Schimmelman, Valerie, 03/18/19 07:59) WO#30538 SSE 50lb Recovery Cylinder AC
Birkmeyer, Kevin	3/7/2019	TROPIC SUPPLY INC	$693.19	(Schimmelman, Valerie, 03/18/19 06:45) WO#30582 MHS AC Supplies
Birkmeyer, Kevin	3/8/2019	THE HOME DEPOT #6302	$20.71	(Schimmelman, Valerie, 03/18/19 13:41) WO#29970 SSE Supplies
Birkmeyer, Kevin	3/7/2019	THE HOME DEPOT #6302	$28.52	(Schimmelman, Valerie, 03/18/19 08:17) WO#29970 SSE Supplies
Birkmeyer, Kevin	3/8/2019	GEMAIRE DISTRIBUTORS LLC	$149.98	(Schimmelman, Valerie, 03/18/19 08:37) WO#30538 SSE Refrigerant
Birkmeyer, Kevin	3/14/2019	TROPIC SUPPLY INC	$104.33	(Schimmelman, Valerie, 03/18/19 13:54) WO#30582 MHS Solenoid Valve
Birkmeyer, Kevin	3/13/2019	THE HOME DEPOT #6302	$9.11	(Schimmelman, Valerie, 03/18/19 13:25) WO#29970 SSE Supplies
Birkmeyer, Kevin	3/15/2019	GEMAIRE DISTRIBUTORS LLC	$255.44	(Schimmelman, Valerie, 03/22/19 06:10) WO#30582 MHS AC supplies
Birkmeyer, Kevin	3/18/2019	TROPIC SUPPLY INC	($134.56)	(Schimmelman, Valerie, 03/29/19 15:29) WO#30582 MHS Part return

Birkmeyer, Kevin	3/18/2019	TROPIC SUPPLY INC	$23.92	(Cabrera, Jocelyn, 04/16/19 14:45) MHS #31466 nitrogen
Birkmeyer, Kevin	3/19/2019	GEMAIRE DISTRIBUTORS LLC	$99.76	(Schimmelman, Valerie, 03/22/19 06:14) WO#30538 SSE AC supplies
Birkmeyer, Kevin	3/20/2019	TROPIC SUPPLY INC	($97.50)	(Schimmelman, Valerie, 03/29/19 15:34) Wo#30582 MHS Swap out Program Recovery Cyl.
Birkmeyer, Kevin	3/20/2019	ARTIC TEMP INC	$7.22	(Schimmelman, Valerie, 03/22/19 06:20) Wo#30538 SSE Copper couplings for AC
Birkmeyer, Kevin	3/26/2019	GEMAIRE DISTRIBUTORS LLC	$173.18	(Schimmelman, Valerie, 03/29/19 15:39) WO#30582 MHS HVAC Supplies
Birkmeyer, Kevin	3/25/2019	THE HOME DEPOT #6302	$29.66	(Schimmelman, Valerie, 03/29/19 15:55) WO#31246 MHS Supplies
Birkmeyer, Kevin	3/26/2019	THE HOME DEPOT #6302	$4.98	(Schimmelman, Valerie, 03/29/19 16:00) WO#31246 MHS Supplies
Birkmeyer, Kevin	3/29/2019	GEMAIRE DISTRIBUTORS LLC	$15.32	(Cabrera, Jocelyn, 04/16/19 11:48) MHS #30582 vacuum pump oil quart
Birkmeyer, Kevin	4/1/2019	GEMAIRE DISTRIBUTORS LLC	$93.40	(Cabrera, Jocelyn, 04/05/19 10:26) MHS #31466 liquefied gas
Birkmeyer, Kevin	4/1/2019	TROPIC SUPPLY INC	$545.86	(Cabrera, Jocelyn, 04/05/19 10:24) MHS #31466 vacuum pump, oil, drier
Birkmeyer, Kevin	4/1/2019	ARTIC TEMP INC	$89.64	(Cabrera, Jocelyn, 04/05/19 10:27) MHS #31466 drier
Birkmeyer, Kevin	4/1/2019	TROPIC SUPPLY INC	$14.50	(Cabrera, Jocelyn, 04/05/19 10:29) MHS #31466 pressure switch
Birkmeyer, Kevin	4/2/2019	THE HOME DEPOT #6302	$9.74	(Cabrera, Jocelyn, 04/12/19 09:45) MHS #31466 degreaser and sprayer
Birkmeyer, Kevin	4/4/2019	GEMAIRE DISTRIBUTORS LLC	$144.00	(Cabrera, Jocelyn, 04/16/19 11:50) MHS # 31466 refrigerant
Brogli, Craig	3/6/2019	ACE HDW OF BIG PINE KEY	$5.99	(Cabrera, Jocelyn, 03/19/19 09:00) BPK #30902 plug armored vinylok to approve
Brogli, Craig	3/5/2019	THE HOME DEPOT #6313	$42.65	(Cabrera, Jocelyn, 03/19/19 09:03) ADMIN #30750 tape, handy box, outlet, setscrewok to approve
Brogli, Craig	3/7/2019	3765 RAYBRO	$660.00	(Cabrera, Jocelyn, 03/19/19 09:04) HOB #26582 ballast ok to approve
Brogli, Craig	3/15/2019	3765 RAYBRO	$199.00	(Cabrera, Jocelyn, 04/03/19 08:18) HOB #26582 ballast ok to approve
Brogli, Craig	3/21/2019	THE HOME DEPOT #6313	$6.98	(Cabrera, Jocelyn, 04/03/19 08:20) KWHS #31232 liquid tape ok to approve
Brogli, Craig	3/27/2019	THE HOME DEPOT #6313	$105.00	(Cabrera, Jocelyn, 04/03/19 08:28) ADMIN #31150, staples, ext cord, emergency exit ok to approve
Brogli, Craig	3/29/2019	CENTRAL REST PRODUCTS	$852.46	(Cabrera, Jocelyn, 04/03/19 08:23) KWHS #31411 hand dryer ok to approve
Brogli, Craig	4/1/2019	3765 RAYBRO	$145.43	(Cabrera, Jocelyn, 04/05/19 10:14) TRMS #31293 pvc couplings, straps
Brogli, Craig	4/1/2019	THE HOME DEPOT #6313	$36.34	(Cabrera, Jocelyn, 04/05/19 10:13) TRMS #31293 roofing, pvc cement, locknut, coupling
Brogli, Craig	4/3/2019	THE HOME DEPOT #6313	$48.30	(Cabrera, Jocelyn, 04/12/19 10:15) TRMS 31293 coupling and conduit
Caballero, Jacqueline	3/5/2019	OFFICE DEPOT #1165	$66.37	(Caballero, Jacqueline, 03/12/19 13:22) Teacher District Funds
Caballero, Jacqueline	3/5/2019	OFFICE DEPOT #1165	$27.77	(Caballero, Jacqueline, 03/12/19 13:24) Teacher District Funds
Caballero, Jacqueline	3/6/2019	JUST RIBBONS	$219.00	(Caballero, Jacqueline, 03/12/19 12:19) Student Award Ribbons
Caballero, Jacqueline	3/9/2019	OFFICE DEPOT #1165	$120.78	(Caballero, Jacqueline, 03/12/19 13:26) Poster Printer Paper
Caballero, Jacqueline	3/10/2019	Amazon.com MW1QQ3O71	$19.23	(Caballero, Jacqueline, 03/12/19 12:43) School Safety Books
Caballero, Jacqueline	3/7/2019	FITNESS FINDERS INC	$136.14	(Caballero, Jacqueline, 03/15/19 12:12) Student Award Tokens
Caballero, Jacqueline	3/11/2019	OFFICE DEPOT #1165	$24.12	(Caballero, Jacqueline, 03/15/19 12:14) Teacher District Funds
Caballero, Jacqueline	3/13/2019	OFFICE DEPOT #1165	$185.94	(Caballero, Jacqueline, 04/23/19 08:21) Office Copy Paper
Caballero, Jacqueline	3/15/2019	USPS PO 1146200041	$19.95	(Caballero, Jacqueline, 04/15/19 10:27) Return Postage
Caballero, Jacqueline	3/15/2019	BARNES ALARM SYSTEM, INC	$88.50	(Caballero, Jacqueline, 04/23/19 08:18) Elevator Monitoring
Caballero, Jacqueline	3/20/2019	AMZN Mktp US	($654.40)	(Caballero, Jacqueline, 04/15/19 10:29) Return Admin Radios

Caballero, Jacqueline	3/22/2019	CDW GOVT #RNG9457	($144.00)	(Caballero, Jacqueline, 04/23/19 08:11) Returned Wrong Xerox Staples
Caballero, Jacqueline	3/26/2019	AMZN Mktp US MW7HH1MQ1	$38.97	(Caballero, Jacqueline, 04/23/19 07:24) Teacher DF
Caballero, Jacqueline	3/26/2019	FASA	$407.00	(Caballero, Jacqueline, 04/15/19 10:34) FASA & NAESP Membership L. Schmiegel
Caballero, Jacqueline	3/27/2019	Amazon.com MW7HY61E2	$9.99	(Caballero, Jacqueline, 04/23/19 08:03) ESE Supplies
Caballero, Jacqueline	3/27/2019	Amazon.com MW2OD2P22	$18.36	(Caballero, Jacqueline, 04/23/19 07:48) Teacher District Funds
Caballero, Jacqueline	3/27/2019	THE HOME DEPOT #6313	$19.40	(Caballero, Jacqueline, 04/15/19 10:43) C. Hoffman District Funds
Caballero, Jacqueline	3/29/2019	Jones School Supply Co.,	$656.25	(Caballero, Jacqueline, 04/23/19 07:51) SURA Award Medals
Caballero, Jacqueline	3/28/2019	OFFICE DEPOT #1165	$173.91	(Caballero, Jacqueline, 04/15/19 10:57) OM Ink
Caballero, Jacqueline	3/29/2019	OFFICE DEPOT #1165	$164.25	(Caballero, Jacqueline, 04/15/19 10:59) Copy Paper
Caballero, Jacqueline	4/2/2019	Amazon.com MW1HU3QX0	$49.80	(Caballero, Jacqueline, 04/23/19 08:03) ESE Supplies
Caballero, Jacqueline	4/2/2019	SQ CAVALLO TECHNIC	$841.00	(Caballero, Jacqueline, 04/15/19 12:35) Principal & Asst. Principal Radios
Caballero, Jacqueline	4/1/2019	EVERYTHING2GO.COM LLC	$347.00	(Caballero, Jacqueline, 04/15/19 10:47) OM Storage Hutch
Caballero, Jacqueline	4/2/2019	SQ CAVALLO TECHNIC	$168.00	(Caballero, Jacqueline, 04/15/19 12:44) Radio Service
Caballero, Jacqueline	4/3/2019	USPS PO 1146200041	$7.35	(Caballero, Jacqueline, 04/23/19 08:16) PO Mailed
Caballero, Jacqueline	4/4/2019	AMZN Mktp US MW5PO5S70	$36.97	(Caballero, Jacqueline, 04/23/19 07:48) Teacher District Funds
Castro, Maria	3/4/2019	AMERICAN AIR0012340675432	$458.00	(Castro, Maria, 03/19/19 09:57) Amy Flaherty UF Careers in Education Fair BD-APPV 02-12-2019; (Dawkins, F
Castro, Maria	3/5/2019	YOURMEMBER-CAREERS	$89.00	(Castro, Maria, 03/13/19 11:52) Advertising for Director Food Service.; (Dawkins, Ramon, 03/15/19 15:45) rmd
Castro, Maria	3/4/2019	AMERICAN AIR0012340675433	$458.00	(Castro, Maria, 03/19/19 10:00) Heather Linn UF Careers in Education Fair BD-APPV 02-12-2019; (Dawkins, F
Castro, Maria	3/7/2019	HOLIDAY INN UNIVERSITY C	$108.53	(Castro, Maria, 03/13/19 14:36) H. Linn to attend UF Careers In Education Fair BD APV 02-12-2019; (Dawkins
Castro, Maria	3/7/2019	HOLIDAY INN UNIVERSITY C	$108.53	(Castro, Maria, 03/13/19 14:35) A. Flaherty to attend UF Careers In Education Fair BD APV 02-12-2019; (Dawl
Castro, Maria	3/12/2019	AURORA TRAINING ADVANT	$27.00	(Castro, Maria, 03/19/19 10:05) Membership renewal.; (Dawkins, Ramon, 03/28/19 15:02) rmd
Castro, Maria	3/13/2019	WEOW, WAVK, WAIL,WCNK, WK	$72.10	(Castro, Maria, 03/19/19 10:35) Radio Advertising for Transportation and Food Service.; (Dawkins, Ramon, 03/
Castro, Maria	3/29/2019	LANGUAGE TESTING INTER	$210.00	(Castro, Maria, 04/01/19 11:07) Language testing tests.; (Dawkins, Ramon, 04/01/19 12:06) rmd
Castro, Maria	3/28/2019	AMZN Mktp US MW7I905B0	$173.38	(Castro, Maria, 04/01/19 11:41) Over the head wireless headset system.; (Dawkins, Ramon, 04/01/19 12:06) rr
Castro, Maria	3/28/2019	AMZN Mktp US MW06D7H60	$69.76	(Castro, Maria, 04/01/19 11:43) Replace Plantronics Handset lifter; (Dawkins, Ramon, 04/01/19 12:06) rmd
Castro, Maria	3/28/2019	OFFICE DEPOT #1165	$33.10	(Castro, Maria, 04/02/19 07:18) Office supplies.
Castro, Maria	3/28/2019	OFFICE DEPOT #1165	$178.79	(Castro, Maria, 04/02/19 07:19) Office supplies.; (Dawkins, Ramon, 04/15/19 13:17) rmd
Castro-Burns, Karla	3/20/2019	PAYPAL FLASSOCSTAT	$225.00	(Castro-Burns, Karla, 04/15/19 13:31) MorganB-FASFEPA-Conference-BD-APVD-03-12-19
Castro-Burns, Karla	3/20/2019	PAYPAL FLASSOCSTAT	$225.00	(Castro-Burns, Karla, 04/08/19 14:35) Liz.N Registration Fee FASFEPA SBAP 3-12-19.
Castro-Burns, Karla	3/25/2019	PAYPAL FLASSOCSTAT	$25.00	(Castro-Burns, Karla, 04/08/19 14:43) Liz.N Registration Fee FASFEPA SBAP 3-12-19.
Castro-Burns, Karla	3/25/2019	SILVER AIR 4492101757827	$367.96	(Castro-Burns, Karla, 04/19/19 14:25) MorganB-FASFEPA-BD APVD 03-12-19; (Bailey, Jessica, 04/19/19 14:3
Castro-Burns, Karla	3/27/2019	SILVER AIR 4492101760040	$477.96	(Castro-Burns, Karla, 04/08/19 14:52) Liz.N Airline Fare Fee FASFEPA SBAP 3-12-19.
Chavez, Marco	3/7/2019	GRAINGER	$653.96	(Cabrera, Jocelyn, 03/19/19 09:09) SUG #30969 v belts and pleated filtersok to approve
Chavez, Marco	3/19/2019	UNITED REFRIG BR #62	$505.61	(Cabrera, Jocelyn, 04/03/19 08:34) KWHS #31202 refrigerant ok to approve
Chavez, Marco	3/21/2019	KEY WEST ELECTRIC	$165.00	(Cabrera, Jocelyn, 04/03/19 08:30) KWHS #30587 glass, special order partsok to approve

Chavez, Marco	3/27/2019	KELE, INC	$454.33	(Cabrera, Jocelyn, 04/03/19 08:35) SUG #31143 non corrosive kit ok to approve
Chavez, Marco	3/30/2019	KELE, INC	$57.60	(Cabrera, Jocelyn, 04/12/19 10:07) SUG #31143 cal kit gas
Chavez, Marco	4/3/2019	GRAINGER	$745.15	(Cabrera, Jocelyn, 04/12/19 10:30) POI #31606 filters and vbelts
Chavez, Marco	4/3/2019	THE HOME DEPOT #6313	$27.82	(Cabrera, Jocelyn, 04/16/19 15:01) POI #31553 pvc, cement, straps
Chavez, Marco	4/4/2019	ACE HARDWARE STRUNK	$7.29	(Cabrera, Jocelyn, 04/12/19 10:32) ADMIN #31622 key stem
Collazo, Zoraida	3/4/2019	OFFICE DEPOT #1165	$9.49	(Collazo, Zoraida, 04/16/19 13:18) Supplies for school wide use
Collazo, Zoraida	3/6/2019	AMZN Mktp US MI68U4WM1	$177.96	(Collazo, Zoraida, 04/16/19 13:20) Technology supplies
Collazo, Zoraida	3/12/2019	Amazon.com MW94G6LN1	$37.99	(Collazo, Zoraida, 04/16/19 13:21) Classroom supplies.
Collazo, Zoraida	3/12/2019	AMZN Mktp US MI5KL19F2	$60.69	(Collazo, Zoraida, 04/16/19 13:25) Classroom supplies.
Collazo, Zoraida	3/13/2019	AMZN Mktp US MI4UD9UW2	$14.96	(Collazo, Zoraida, 04/16/19 13:26) Classroom supplies.
Collazo, Zoraida	3/12/2019	AMZN Mktp US MW6MQ2ZH1	$6.94	(Collazo, Zoraida, 04/16/19 13:27) Classroom supplies.
Collazo, Zoraida	3/12/2019	AMZN Mktp US MW1V76Z01	$45.94	(Collazo, Zoraida, 04/16/19 13:29) Classroom supplies.
Collazo, Zoraida	3/12/2019	AMZN Mktp US MW27J9Z11	$25.97	(Collazo, Zoraida, 04/16/19 13:31) Classroom supplies.
Collazo, Zoraida	3/12/2019	OFFICEMAX/OFFICEDEPT#6876	$8.16	(Collazo, Zoraida, 04/17/19 12:59) Classroom supplies.
Collazo, Zoraida	3/12/2019	OFFICE DEPOT #1165	$52.58	(Collazo, Zoraida, 04/17/19 13:01) Classroom supplies.
Collazo, Zoraida	3/19/2019	OFFICE DEPOT #1165	$929.70	(Collazo, Zoraida, 04/17/19 13:02) Copy paper for school wide use.
Collazo, Zoraida	3/23/2019	OFFICEMAX/OFFICEDEPT#2920	$152.70	(Collazo, Zoraida, 04/17/19 13:04) Copies of FSA practice tests.
Collazo, Zoraida	3/25/2019	SCHOOL CHECK IN	$100.00	(Collazo, Zoraida, 04/17/19 13:05) Volunteer badges for school wide use.
Collazo, Zoraida	3/26/2019	OFFICE DEPOT #1099	$225.46	(Collazo, Zoraida, 04/17/19 13:24) Classroom supplies.
Collazo, Zoraida	3/28/2019	AMZN Mktp US MW9EL5BU1	$181.58	(Collazo, Zoraida, 04/17/19 13:25) Safety tape for school wide use.
Collazo, Zoraida	3/28/2019	AMZN Mktp US MW54P6BP1	$23.99	(Collazo, Zoraida, 04/17/19 13:27) Classroom supplies.
Collazo, Zoraida	3/30/2019	AMZN Mktp US MW5NM8M72	$51.85	(Collazo, Zoraida, 04/17/19 13:28) Classroom supplies.
Collazo, Zoraida	4/2/2019	AMAZON.COM MW3Z93Q80 AMZN	$70.32	(Collazo, Zoraida, 04/17/19 13:30) Classroom supplies.
Collazo, Zoraida	4/2/2019	OFFICE DEPOT #1165	$13.62	(Collazo, Zoraida, 04/17/19 13:31) Classroom supplies.
Collazo, Zoraida	4/4/2019	AMAZON.COM MW8BJ2210 AMZN	$32.39	(Collazo, Zoraida, 04/17/19 13:33) Classroom supplies.
Csombok Jr., Carl	3/5/2019	ACE HARDWARE STRUNK	$185.99	(Cabrera, Jocelyn, 03/19/19 09:13) KWHS #30785 field mark ok to approve
Csombok Jr., Carl	3/6/2019	ACE HARDWARE STRUNK	$96.38	(Cabrera, Jocelyn, 03/19/19 09:14) KWHS #30613 chain link, scissorsok to approve
Csombok Jr., Carl	3/8/2019	SQ BLUE ISLAND IRR	$950.00	(Cabrera, Jocelyn, 04/03/19 08:37) KWHS #30785 replace valveok to approve
Csombok Jr., Carl	3/14/2019	ACE HARDWARE STRUNK	$116.00	(Cabrera, Jocelyn, 04/03/19 08:39) KWHS #30785 field mark ok to approve
Csombok Jr., Carl	3/15/2019	THE HOME DEPOT 6313	$228.91	(Cabrera, Jocelyn, 04/03/19 08:41) TRMW #30784 terry towels, simple green, broom ok to approve
Csombok Jr., Carl	3/22/2019	ACE HARDWARE STRUNK	$36.99	(Cabrera, Jocelyn, 04/03/19 08:44) TRMS #30784 cable tiesok to approve
Csombok Jr., Carl	3/26/2019	ACE HARDWARE STRUNK	$32.87	(Cabrera, Jocelyn, 04/03/19 08:46) MAINT #30786 gas can spout, fuel can, hitch pin ok to approve
Csombok Jr., Carl	3/27/2019	BECKMANNS AUTO 0002334	$98.64	(Cabrera, Jocelyn, 04/03/19 08:48) MAINT #30786 jack frame, frame jack, swivel jack ok to approve
Csombok Jr., Carl	3/28/2019	ACE HARDWARE STRUNK	$116.00	(Cabrera, Jocelyn, 04/03/19 08:50) KWHS #30785 field paint, field mark ok to approve
Csombok Jr., Carl	3/28/2019	BECKMANNS AUTO 0002334	$32.49	(Cabrera, Jocelyn, 04/03/19 08:52) Truck 307, #31389, matsok to approve

Csombok Jr., Carl	3/29/2019	COMPLETEREEL@COMCAST.N	$735.00	(Cabrera, Jocelyn, 04/12/19 10:11) MAINT #31549 replace parts on tractor
Csombok Jr., Carl	4/1/2019	ACE HARDWARE STRUNK	$121.98	(Cabrera, Jocelyn, 04/05/19 10:17) MAINT #31599 corroborator repair
Csombok Jr., Carl	4/2/2019	ACE HARDWARE STRUNK	$195.98	(Cabrera, Jocelyn, 04/05/19 10:18) KWHS #31548 field mark, tie down
Dameron, Cynthia	3/7/2019	AMZN Mktp US MI38R06Y2	$54.43	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/8/2019	OFFICEMAX/OFFICEDEPT#6876	$101.94	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/8/2019	AMZN Mktp US MI7KR8S72	$19.64	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/8/2019	CDW GOVT #RKJ0361	$180.88	(Dameron, Cynthia, 04/02/19 10:33) software; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/9/2019	OFFICE DEPOT #1165	$42.75	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/9/2019	ILP INSECT LORE	$9.95	(Dameron, Cynthia, 04/09/19 07:46) classroom supplies; (Russell, Harry, 04/12/19 11:06) HR
Dameron, Cynthia	3/9/2019	OFFICE DEPOT #1165	$37.68	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/8/2019	OFFICE DEPOT #1165	$294.32	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/11/2019	OFFICE DEPOT #1165	$79.60	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/11/2019	OFFICE DEPOT #1165	$327.89	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/11/2019	OFFICE DEPOT #1165	$50.68	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/11/2019	OFFICE DEPOT #1165	$30.99	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/12/2019	OFFICE DEPOT #1165	$179.98	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/14/2019	AMZN Mktp US MI1KN0RY2	$29.16	(Dameron, Cynthia, 04/02/19 10:22) office supply; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/23/2019	OFFICE DEPOT #1165	$12.37	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/25/2019	AMZN Mktp US MW4AI5XA0	$174.07	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/25/2019	OFFICE DEPOT #5125	$12.39	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/26/2019	SQ CAVALLO TECHNIC	$33.00	(Dameron, Cynthia, 04/02/19 10:24) security radio repair; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/25/2019	OFFICE DEPOT #1165	$126.05	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/26/2019	WENGER CORPORATION	$803.00	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/29/2019	GCI MSCN-FRND-WB	$616.96	(Dameron, Cynthia, 04/02/19 10:28) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	3/28/2019	OFFICE DEPOT #1165	$45.55	(Dameron, Cynthia, 04/02/19 10:24) classroom supplies; (Russell, Harry, 04/02/19 11:34) HR
Dameron, Cynthia	4/1/2019	OFFICE DEPOT #1165	$35.68	(Dameron, Cynthia, 04/05/19 05:36) classroom supply; (Russell, Harry, 04/05/19 07:17) HR
Dameron, Cynthia	4/2/2019	OFFICE DEPOT #1165	$164.11	(Dameron, Cynthia, 04/05/19 12:41) office supplies; (Russell, Harry, 04/05/19 14:25) HR
Diaz, Eduardo	3/5/2019	ACE HARDWARE STRUNK	$23.89	(Cabrera, Jocelyn, 03/19/19 09:17) ADMIN #30821 screwdriver, gang platesok to approve
Diaz, Eduardo	3/7/2019	SHERWIN WILLIAMS 702690	$48.10	(Cabrera, Jocelyn, 03/19/19 09:18) TRMS #30937 paint, brushok to approve
Diaz, Eduardo	3/12/2019	ACE HARDWARE STRUNK	$19.99	(Cabrera, Jocelyn, 03/19/19 09:20) TRMS #30689 cable tiesok to approve
Diaz, Eduardo	3/13/2019	ACE HARDWARE STRUNK	$38.98	(Cabrera, Jocelyn, 04/03/19 08:54) ADMIN #30737 paint ok to approve
Diaz, Eduardo	3/14/2019	ACE HARDWARE STRUNK	$26.85	(Cabrera, Jocelyn, 04/03/19 08:58) HOB #31136 masking tape, stencil, spray gloss ok to approve
Diaz, Eduardo	3/25/2019	ACE HARDWARE STRUNK	$152.17	(Cabrera, Jocelyn, 04/03/19 09:00) TRANS #30353 roller, brush. paint ok to approve
Diaz, Eduardo	3/27/2019	ACE HARDWARE STRUNK	$28.96	(Cabrera, Jocelyn, 04/03/19 09:02) MAINT #31296 rivet, tape roll ok to approve
Diaz, Eduardo	3/28/2019	ACE HARDWARE STRUNK	$67.50	(Cabrera, Jocelyn, 04/03/19 09:03) BPK #31363 , gloves, couplings, ice filterok to approve

Diaz, Eduardo	4/1/2019	SHERWIN WILLIAMS 702690	$51.35	(Cabrera, Jocelyn, 04/05/19 10:21) GAE #31316 paint
Digby, Michael	3/7/2019	B&H PHOTO 800-606-6969	$2,889.00	(Schimmelman, Valerie, 03/25/19 16:28) WO#30980 HOB New Courtyard Cameras
Digby, Michael	3/7/2019	B&H PHOTO 800-606-6969	$113.78	(Schimmelman, Valerie, 03/26/19 05:32) WO#30979 HOB Camera parts to prevent power outages from damag
Digby, Michael	3/7/2019	B&H PHOTO 800-606-6969	$177.00	(Schimmelman, Valerie, 03/26/19 05:38) WO#30979 HOB Camera parts to prevent power outages from damag
Digby, Michael	3/8/2019	B&H PHOTO 800-606-6969	$89.99	(Schimmelman, Valerie, 03/26/19 05:45) WO#30980 HOB Outdoor Pendent Kit rec.3/8/19
Digby, Michael	3/8/2019	BOGEN COMMUNICATIONS	$692.79	(Schimmelman, Valerie, 03/26/19 06:14) WO#31033 GAE Digital Clocks
Digby, Michael	3/8/2019	CONTROLBYWEB	$265.74	(Schimmelman, Valerie, 03/26/19 06:26) WO#29087 KWHS Temp sensor for camera gear
Digby, Michael	3/11/2019	PROVANTAGE	$1,199.91	(Schimmelman, Valerie, 03/25/19 15:24) WO#31039 MHS Additional Cameras for MHS Gym
Digby, Michael	3/12/2019	PLATT ELECTRIC 800	$82.25	(Schimmelman, Valerie, 03/25/19 15:18) WO#31034 Maint. Dept. Tools to pull wire at schools with ceiling grid
Digby, Michael	3/13/2019	PROVANTAGE	$1,488.05	(Schimmelman, Valerie, 03/25/19 15:27) WO#31133 MHS Additional Cameras for MHS Gym
Digby, Michael	3/16/2019	Amazon.com MW2KF5JA1	$36.58	(Schimmelman, Valerie, 03/25/19 15:01) WO#30800 Admin. Bldg. supplies
Digby, Michael	3/25/2019	SOUTHERN LOCK	$315.00	(Cabrera, Jocelyn, 04/05/19 10:33) GAE #29559 access cards
Digby, Michael	3/27/2019	THE UPS STORE 3991	$14.92	(Cabrera, Jocelyn, 04/05/19 10:34) HOB #31380 camera return
Digby, Michael	3/27/2019	THE UPS STORE 3991	$19.73	(Cabrera, Jocelyn, 04/05/19 10:35) SUG #31381 camera return
Digby, Michael	3/27/2019	THE HOME DEPOT #6302	$46.16	(Cabrera, Jocelyn, 04/16/19 12:05) KWHS # 28423 parts to run cameras
Digby, Michael	4/2/2019	B&H PHOTO 800-606-6969	$33.89	(Cabrera, Jocelyn, 04/05/19 10:37) KWHS #31552 camera mounts
Dodge, Dale	3/28/2019	ADVERTISING STORE	$671.62	(Cabrera, Jocelyn, 04/16/19 11:58) MHS #31354 magnet door window cover
Dodge, Dale	3/27/2019	THE HOME DEPOT #6302	$52.49	(Cabrera, Jocelyn, 04/05/19 10:44) MHS #31354 metal shop shears
Dodge, Dale	3/28/2019	BF PLASTICS, INC.	$186.00	(Cabrera, Jocelyn, 04/05/19 10:45) MHS #31354 steel tape
Dodge, Dale	3/29/2019	GRAYBAR ELECTRIC COMPANY	$126.60	(Cabrera, Jocelyn, 04/05/19 10:46) MHS #31379 lamp
Dodge, Dale	4/2/2019	GRAINGER	$105.33	(Cabrera, Jocelyn, 04/12/19 09:37) MHS #31617 replace keyswitch
Drake, James	3/6/2019	APG EAST LLC	$96.20	(Avendano, Judith, 04/22/19 07:30) Purchasing Department-Citizen-Advertising.
Drake, James	3/8/2019	APG EAST LLC	$278.40	(Avendano, Judith, 04/22/19 07:31) Purchasing Department-Citizen-Advertising.; (Bailey, Jessica, 04/22/19 09:
Drake, James	3/10/2019	AMZN Mktp US MW40T6F71	$49.99	(Avendano, Judith, 04/22/19 07:20) Purchasing Department-office supplies.
Drake, James	3/18/2019	APG EAST LLC	$86.40	(Avendano, Judith, 04/22/19 07:42) Purchasing Department-Citizen-Advertising.
Drake, James	3/19/2019	GAYLORD PALMS HOTEL FL	$174.04	(Avendano, Judith, 04/22/19 11:04) KFlannery-Graylord-Florida HR Conf.BD.APVD-3.12.19
Drake, James	3/19/2019	OFFICE DEPOT #1165	$79.91	(Avendano, Judith, 04/22/19 09:55) Purchasing Department-Office Depot-Supplies
Drake, James	3/24/2019	DELTA AIR 0062364091343	$776.00	(Avendano, Judith, 04/22/19 10:04) SLee-Delta-SASBO Conference-BD-APVD2.26.2019
Drake, James	3/27/2019	APG EAST LLC	$211.20	(Avendano, Judith, 04/22/19 08:21) Purchasing Department-Citizen-Advertising.
Drake, James	4/3/2019	Florida Association of Pu	$300.00	(Avendano, Judith, 04/22/19 09:59) LeeS-FAPPO-Annual Conference Registration
Drake, James	4/4/2019	IN BROWARD MICROFILM, IN	$75.00	(Avendano, Judith, 04/22/19 08:26) Purchasing Department-Microfilm
Ets Hokin, Joe	3/11/2019	KEYS SUPPLY INC	$59.97	(Schimmelman, Valerie, 03/18/19 14:03) WO#30577 CSHS LED Mini flood light
Ets Hokin, Joe	3/12/2019	CORVUSINDUS	$310.50	(Schimmelman, Valerie, 03/26/19 07:56) WO#31095 KLS Bleacher Controllers
Ets Hokin, Joe	3/12/2019	FOREST TEK LUMBER	$7.98	(Schimmelman, Valerie, 03/18/19 14:07) WO#30577 CSHS supply
Ets Hokin, Joe	3/13/2019	DIXIE ALUMINUM TVHDWE	$33.04	(Schimmelman, Valerie, 03/18/19 14:12) WO#30965 PKS supplies

Ets Hokin, Joe	3/19/2019	GRAYBAR ELECTRIC COMPANY	$332.75	(Schimmelman, Valerie, 03/29/19 16:52) WO#31365 CSHS Lights
Ets Hokin, Joe	4/2/2019	FOREST TEK LUMBER	$18.68	(Cabrera, Jocelyn, 04/05/19 11:04) CSHS #31365 batteries
Ets Hokin, Joe	4/4/2019	KEYS SUPPLY INC	$28.11	(Cabrera, Jocelyn, 04/12/19 09:49) Annex #30793 flex conduit and switch box
Fenner, Dawn	2/26/2019	DBC BLICK ART MATERIAL	$189.24	(Fenner, Dawn, 04/19/19 13:51) Teacher supplies-Paint for ceiling tiles
Fenner, Dawn	3/9/2019	DBC BLICK ART MATERIAL	$16.43	(Fenner, Dawn, 04/19/19 13:51) Teacher supplies-Paint for ceiling tiles
Fenner, Dawn	3/8/2019	MIAMI SEAQUARIUM	$765.00	(Fenner, Dawn, 04/19/19 13:52) Seaquarium Tickets-Approval attached
Fenner, Dawn	3/11/2019	OFFICE DEPOT #1165	$312.30	(Fenner, Dawn, 04/19/19 13:53) Office supplies
Fenner, Dawn	3/21/2019	AMZN Mktp US MW47G2NT2	$54.94	(Fenner, Dawn, 04/19/19 13:54) Teacher supplies
Fenner, Dawn	3/21/2019	AMZN Mktp US MW4MJ2NR2	$59.98	(Fenner, Dawn, 04/19/19 13:54) Teacher supplies
Fenner, Dawn	3/26/2019	THE UPS STORE 3991	$390.87	(Fenner, Dawn, 04/22/19 11:38) Administration supples
Fenner, Dawn	3/26/2019	HOLIDAY INN EXPRESS	$745.95	(Fenner, Dawn, 04/22/19 12:05) Athletic travel-Weightlifting @ Regional Meet
Fenner, Dawn	3/29/2019	HOLIDAY INN EXPRESS	($10.00)	(Fenner, Dawn, 04/22/19 12:05) Athletic travel-Weightlifting @ Regional Meet
Fenner, Dawn	3/29/2019	HOLIDAY INN EXPRESS	($10.00)	(Fenner, Dawn, 04/22/19 12:05) Athletic travel-Weightlifting @ Regional Meet
Fenner, Dawn	3/29/2019	USPS PO 1156550020	$6.85	(Fenner, Dawn, 04/22/19 12:06) Postage-Certified letter to parent
Fenner, Dawn	3/29/2019	HOLIDAY INN EXPRESS	($167.95)	(Fenner, Dawn, 04/22/19 12:05) Athletic travel-Weightlifting @ Regional Meet
Fenner, Dawn	4/1/2019	OFFICE DEPOT #1165	$507.37	(Fenner, Dawn, 04/22/19 12:07) Office supplies
Fenner, Dawn	4/2/2019	SCHOOL NURSE SUPPLY INC	$224.45	(Fenner, Dawn, 04/22/19 12:08) School Nurse supplies
Fenner, Dawn	4/3/2019	Orbitz 7424317329513	$1,384.92	(Fenner, Dawn, 04/22/19 12:10) Athletic travel-Weightlifting @ States
Fenner, Dawn	4/3/2019	Amazon.com MW85V26Z2	$56.18	(Fenner, Dawn, 04/22/19 12:11) NMSI teacher supplies-approval attached
Fenner, Dawn	4/3/2019	Orbitz 7424317329513	($353.68)	(Fenner, Dawn, 04/22/19 12:10) Athletic travel-Weightlifting @ States
Fenner, Dawn	4/3/2019	Orbitz 7424317329513	($353.68)	(Fenner, Dawn, 04/22/19 12:10) Athletic travel-Weightlifting @ States
Fenner, Dawn	4/3/2019	Orbitz 7424317329513	($323.88)	(Fenner, Dawn, 04/22/19 12:10) Athletic travel-Weightlifting @ States
Fenner, Dawn	4/3/2019	Orbitz 7424317329513	($353.68)	(Fenner, Dawn, 04/22/19 12:10) Athletic travel-Weightlifting @ States
Garcia, Liz	3/5/2019	PAYPAL FLORIDALAWR	$360.00	(Garcia, Liz, 03/19/19 13:07) Mock Trial Travel_Orlando Florida; (Garcia, Liz, 03/19/19 13:07) John Grimes_ In
Garcia, Liz	3/4/2019	OFFICE DEPOT #2957	$936.60	(Garcia, Liz, 03/19/19 09:20) Office Supplies
Garcia, Liz	3/5/2019	OFFICEMAX/OFFICEDEPT#6876	$4.32	(Garcia, Liz, 03/19/19 09:21) Teacher Supplies
Garcia, Liz	3/5/2019	OFFICE DEPOT #1165	$9.16	(Garcia, Liz, 03/19/19 09:21) Teacher Supplies
Garcia, Liz	3/7/2019	AMZN Mktp US	($6.20)	(Garcia, Liz, 03/13/19 08:31) School Supplies_Credit
Garcia, Liz	3/7/2019	OFFICE DEPOT #1165	$42.92	(Garcia, Liz, 03/19/19 09:20) Office Supplies
Garcia, Liz	3/7/2019	SP RUBBERSTAMPS.COM	($2.40)	(Garcia, Liz, 03/13/19 08:31) School Supplies_Credit
Garcia, Liz	3/11/2019	GCI WOODWIND	$152.99	(Garcia, Liz, 03/19/19 09:34) Band Supplies
Garcia, Liz	3/8/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 03/19/19 09:47) Athletic Travel_Weightlifting_Gulliver School Kendall FL _Hamilton/Meyers
Garcia, Liz	3/8/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 03/19/19 09:47) Athletic Travel_Weightlifting_Gulliver School Kendall FL _Hamilton/Meyers
Garcia, Liz	3/11/2019	OFFICE DEPOT #1165	$85.84	(Garcia, Liz, 03/19/19 09:20) Office Supplies
Garcia, Liz	3/11/2019	OFFICE DEPOT #1165	$45.49	(Garcia, Liz, 03/19/19 09:21) Teacher Supplies

Garcia, Liz	3/14/2019	USPS PO 1189850070	$605.00	(Garcia, Liz, 03/19/19 09:20) Office Supplies
Garcia, Liz	3/13/2019	OFFICE DEPOT #1165	($42.92)	(Garcia, Liz, 03/19/19 09:20) Office Supplies
Garcia, Liz	3/14/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 04/15/19 14:01) Athletic Travel_Hamilton_WeightLifting_Gulliver High, Kendall FL
Garcia, Liz	3/15/2019	ENTERPRISE CAR TOLLS	$10.31	(Garcia, Liz, 03/19/19 09:56) Athletic Travel_Weightlifting_Gulliver Kendall, FL
Garcia, Liz	3/16/2019	DOUBLETREE ORLANDO DOWNT	$53.26	(Garcia, Liz, 03/19/19 13:04) Mock Trial Travel_Orlando Florida; (Garcia, Liz, 03/19/19 13:05) John Grimes_ In
Garcia, Liz	3/15/2019	ENTERPRISE CAR TOLLS	$6.71	(Garcia, Liz, 03/19/19 09:56) Athletic Travel_Weightlifting_Gulliver Kendall, FL
Garcia, Liz	3/16/2019	DOUBLETREE ORLANDO DOWNT	$53.26	(Garcia, Liz, 03/19/19 13:04) Mock Trial Travel_Orlando Florida; (Garcia, Liz, 03/19/19 13:05) John Grimes_ In
Garcia, Liz	3/18/2019	ENTERPRISE RENT-A-CAR	$105.00	(Garcia, Liz, 04/17/19 09:21) Athletic Travel_Weight Lifting Team_Kendall FL
Garcia, Liz	3/18/2019	ENTERPRISE RENT-A-CAR	$105.00	(Garcia, Liz, 04/17/19 09:21) Athletic Travel_Weight Lifting Team_Kendall FL
Garcia, Liz	3/18/2019	DOUBLETREE ORLANDO DOWNT	($3.26)	(Garcia, Liz, 04/15/19 13:26) John Grimes_ In State Tournament_No Board Approval needed. ; (Garcia, Liz, 04
Garcia, Liz	3/18/2019	DOUBLETREE ORLANDO DOWNT	$246.00	(Garcia, Liz, 04/15/19 13:26) John Grimes_ In State Tournament_No Board Approval needed. ; (Garcia, Liz, 04
Garcia, Liz	3/18/2019	DOUBLETREE ORLANDO DOWNT	$246.00	(Garcia, Liz, 04/15/19 13:26) John Grimes_ In State Tournament_No Board Approval needed. ; (Garcia, Liz, 04
Garcia, Liz	3/18/2019	DOUBLETREE ORLANDO DOWNT	($3.26)	(Garcia, Liz, 04/15/19 13:26) John Grimes_ In State Tournament_No Board Approval needed. ; (Garcia, Liz, 04
Garcia, Liz	3/18/2019	OFFICE DEPOT #1099	$681.20	(Garcia, Liz, 04/16/19 08:23) School Supplies
Garcia, Liz	3/18/2019	DOUBLETREE ORLANDO DOWNT	$246.00	(Garcia, Liz, 04/15/19 13:27) John Grimes_ In State Tournament_No Board Approval needed. ; (Garcia, Liz, 04
Garcia, Liz	3/18/2019	DOUBLETREE ORLANDO DOWNT	$492.00	(Garcia, Liz, 04/15/19 13:28) John Grimes_ In State Tournament_No Board Approval needed. ; (Garcia, Liz, 04
Garcia, Liz	3/21/2019	AMZN Mktp US MW3BF1ZG2	$6.57	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	3/20/2019	Amazon.com MW34T30V1	$60.08	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	3/23/2019	ENTERPRISE CAR TOLLS	$16.71	(Garcia, Liz, 04/17/19 10:37) Athletic Travel_Weight Lifting_Kendall FL
Garcia, Liz	3/23/2019	AMZN Mktp US MW1LL3J52	$6.58	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	3/23/2019	ENTERPRISE CAR TOLLS	$16.71	(Garcia, Liz, 04/17/19 10:37) Athletic Travel_Weight Lifting_Kendall FL
Garcia, Liz	3/21/2019	ENTERPRISE CAR TOLLS	$2.68	(Garcia, Liz, 04/17/19 10:37) Athletic Travel_Weight Lifting_Kendall FL
Garcia, Liz	3/22/2019	ENTERPRISE CAR TOLLS	$7.43	(Garcia, Liz, 04/17/19 10:37) Athletic Travel_Weight Lifting_Kendall FL
Garcia, Liz	3/25/2019	Amazon.com MW75Y7EV2	$26.46	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	3/26/2019	ENTERPRISE RENT-A-CAR	$227.50	(Garcia, Liz, 04/17/19 09:19) Athletic Travel_Baseball Tournament Orlando FL
Garcia, Liz	3/26/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 04/17/19 09:22) Athletic Travel_Weight Lifting Team_Labelle, FL
Garcia, Liz	3/26/2019	ENTERPRISE RENT-A-CAR	$227.50	(Garcia, Liz, 04/17/19 09:19) Athletic Travel_Baseball Tournament Orlando FL
Garcia, Liz	3/26/2019	ENTERPRISE RENT-A-CAR	$227.50	(Garcia, Liz, 04/17/19 09:19) Athletic Travel_Baseball Tournament Orlando FL
Garcia, Liz	3/26/2019	ENTERPRISE CAR TOLLS	$0.46	(Garcia, Liz, 04/17/19 10:37) Athletic Travel_Weight Lifting_Kendall FL
Garcia, Liz	3/26/2019	OFFICE DEPOT #1165	$13.98	(Garcia, Liz, 04/16/19 08:29) Office Supplies
Garcia, Liz	3/26/2019	OFFICE DEPOT #1165	$20.29	(Garcia, Liz, 04/16/19 08:29) Office Supplies
Garcia, Liz	3/26/2019	OFFICE DEPOT #1165	$41.52	(Garcia, Liz, 04/16/19 08:29) Office Supplies
Garcia, Liz	3/27/2019	ENTERPRISE CAR TOLLS	$3.68	(Garcia, Liz, 04/17/19 10:37) Athletic Travel_Weight Lifting_Kendall FL
Garcia, Liz	3/28/2019	AMZN Mktp US MW62J1P12	$47.42	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	3/29/2019	OFFICE DEPOT #1165	$609.12	(Garcia, Liz, 04/16/19 08:29) Office Supplies

Garcia, Liz	3/29/2019	AMZN Mktp US MW8TP8XF2	$846.00	(Garcia, Liz, 04/16/19 08:05) School Supplies
Garcia, Liz	3/29/2019	OFFICE DEPOT #1165	$32.20	(Garcia, Liz, 04/16/19 08:29) Office Supplies
Garcia, Liz	4/2/2019	AMZN Mktp US MW00L1BG2	$5.95	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	4/4/2019	ENTERPRISE RENT-A-CAR	$35.00	(Garcia, Liz, 04/17/19 09:22) Athletic Travel_Weight Lifting Team_FT. Myers, FL
Garcia, Liz	4/5/2019	AMZN Mktp US MW4V00UN1	$19.93	(Garcia, Liz, 04/16/19 07:55) Classroom Supplies
Garcia, Liz	4/3/2019	OFFICE DEPOT #1165	$147.80	(Garcia, Liz, 04/16/19 08:28) Classroom Supplies
Garcia, Liz	4/3/2019	OFFICE DEPOT #1165	$12.09	(Garcia, Liz, 04/16/19 08:29) Office Supplies
Garcia, Liz	4/3/2019	OFFICE DEPOT #1165	$10.89	(Garcia, Liz, 04/16/19 08:28) Classroom Supplies
Garcia, Liz	4/3/2019	OFFICE DEPOT #1165	$129.22	(Garcia, Liz, 04/16/19 08:29) Office Supplies
Hernandez, Jorge	3/6/2019	FOREST TEK LUMBER	$7.99	(Schimmelman, Valerie, 03/08/19 05:56) WO#30870 CSHS supply
Hernandez, Jorge	3/11/2019	FOREST TEK LUMBER	$15.01	(Schimmelman, Valerie, 03/18/19 14:19) WO#30999 PKS supplies
Hernandez, Jorge	3/11/2019	FOREST TEK LUMBER	$4.74	(Schimmelman, Valerie, 03/18/19 14:22) WO#30999 PKS Supplies
Hernandez, Jorge	3/15/2019	FOREST TEK LUMBER	$35.02	(Schimmelman, Valerie, 03/19/19 06:43) WO#31141 PKS, WO#31097 CSHS Supplies
Hernandez, Jorge	4/2/2019	ADVERTISING STORE	$988.14	(Cabrera, Jocelyn, 04/05/19 11:15) CSHS magnets
Hernandez, Jorge	4/4/2019	FOREST TEK LUMBER	$157.41	(Cabrera, Jocelyn, 04/16/19 12:10) CSHS #31586 lumber and gloves
Herrin, Anne F.	3/5/2019	Amazon.com MI98659J0	$31.56	(Martinez, Maria, 03/11/19 14:29) Classroom supplies
Herrin, Anne F.	3/8/2019	XEROX CORPORATION/RBO	$196.50	(Martinez, Maria, 03/13/19 09:02) Xerox lease payment for February and itemized receipt attached to invoice.
Herrin, Anne F.	3/8/2019	XEROX CORPORATION/RBO	$460.12	(Martinez, Maria, 03/13/19 09:03) Xerox lease payment for February attached to invoice is itemized receipt
Herrin, Anne F.	3/8/2019	OFFICE DEPOT #1099	$655.98	(Martinez, Maria, 03/13/19 12:12) toner for Classroom printers
Herrin, Anne F.	3/15/2019	AMZN Mktp US MW9L40Z20	$21.98	(Martinez, Maria, 03/27/19 09:39) Supplies for Teacher Appreciation
Herrin, Anne F.	3/15/2019	AMZN Mktp US MW8H49ZE0	$81.95	(Martinez, Maria, 03/27/19 09:37) Supplies for Teacher Appreciation
Herrin, Anne F.	3/15/2019	Jones School Supply Co.,	$213.15	(Martinez, Maria, 03/27/19 09:07) Honor Ribbons for Student Honor Awards
Herrin, Anne F.	3/18/2019	AMZN Mktp US MW4TQ4FT2	$47.82	(Martinez, Maria, 03/27/19 09:35) Supplies for Teacher Appreciation
Herrin, Anne F.	4/3/2019	OFFICE DEPOT #1165	$23.58	(Martinez, Maria, 04/15/19 13:06) Receipt books for daycare pmts
Herrin, Anne F.	4/3/2019	OFFICE DEPOT #1165	$54.95	(Martinez, Maria, 04/15/19 13:11) Tix for Dolphin Days Carnival
Hughes, Tiffany	3/7/2019	J W PEPPER AND SON INC	$642.39	(Hughes, Tiffany, 04/23/19 06:13) Band SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/7/2019	J W PEPPER AND SON INC	$305.77	(Hughes, Tiffany, 04/23/19 06:29) Band SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/12/2019	AMZN Mktp US MW3NT9LY1	$125.97	(Hughes, Tiffany, 04/23/19 06:14) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/13/2019	AMZN Mktp US MW40Y0NL1	$110.00	(Hughes, Tiffany, 04/23/19 06:17) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/12/2019	OFFICE DEPOT #1165	$339.79	(Hughes, Tiffany, 04/23/19 06:18) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/13/2019	Amazon.com MW99R9LS0	$69.80	(Hughes, Tiffany, 04/23/19 06:20) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/13/2019	AMZN Mktp US MI9FC5I52	$33.95	(Hughes, Tiffany, 04/23/19 06:21) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/14/2019	AMZN Mktp US MW52W2LO0	$39.99	(Hughes, Tiffany, 04/23/19 06:22) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/17/2019	Amazon.com MW3WP23S0	$317.50	(Hughes, Tiffany, 04/23/19 06:24) AP Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/17/2019	Amazon.com MW54Y7TZ1	$91.89	(Hughes, Tiffany, 04/23/19 06:26) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA

Hughes, Tiffany	3/26/2019	HENRY SCHEIN	$142.20	(Hughes, Tiffany, 04/23/19 06:34) Nurse SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	3/30/2019	SCHOOL HEALTH CORP	$160.07	(Hughes, Tiffany, 04/23/19 06:37) Nurse SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	4/2/2019	XEROX SUPPLY TEXAS	$385.00	(Hughes, Tiffany, 04/23/19 06:39) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	4/2/2019	OFFICE DEPOT #1165	$169.99	(Hughes, Tiffany, 04/23/19 06:41) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	4/4/2019	AMZN Mktp US MW4Q77DN0	$59.99	(Hughes, Tiffany, 04/23/19 06:41) Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Hughes, Tiffany	4/4/2019	AMZN MKTP US MW9QI3DC0 AM	$167.64	(Hughes, Tiffany, 04/23/19 06:43) Tech/Teacher SuppliesTMH; (Acevedo, Amber Archer, 04/23/19 07:42) AAA
Jackson, Effie	3/17/2019	SILVER AIR 4492101749918	$578.36	(Pollack, Denise, 03/25/19 07:45) JACKSONE - Nutrition Director's meeting BD APVD 3.12.19
Jackson, Effie	3/18/2019	SILVER AIR 4492101749918	($578.36)	(Pollack, Denise, 03/25/19 07:45) JACKSONE - Nutrition Director's meeting BD APVD 3.12.19 cancelled
Kaczka, Chester	3/5/2019	Amazon.com MI98I68G2	$127.84	(Schimmelman, Valerie, 03/07/19 12:50) WO#30749 SSE Plumbing Supplies
Kaczka, Chester	3/6/2019	THE HOME DEPOT #6302	$185.55	(Schimmelman, Valerie, 03/11/19 06:40) WO#30652 SSE supplies
Kaczka, Chester	3/7/2019	FERGUSON FAC&SPLY5350	$252.34	(Schimmelman, Valerie, 03/18/19 15:09) WO#25240 Plumbing Supplies
Kaczka, Chester	3/6/2019	THE HOME DEPOT #6302	$56.54	(Schimmelman, Valerie, 03/11/19 06:45) WO#30652 SSE Supplies
Kaczka, Chester	3/7/2019	THE HOME DEPOT #6302	$151.34	(Schimmelman, Valerie, 03/18/19 15:13) WO#30652 Manor MHS Wood
Kaczka, Chester	3/7/2019	THE HOME DEPOT #6302	$123.70	(Schimmelman, Valerie, 03/19/19 05:49) WO#30652 Manor MHS Wood
Kaczka, Chester	3/11/2019	FERGUSON FAC&SPLY5350	$15.16	(Schimmelman, Valerie, 03/21/19 07:16) WO#25240 MHS Plumbing suppies
Kaczka, Chester	3/11/2019	Amazon.com MW5RX6LI1	$28.61	(Schimmelman, Valerie, 03/19/19 05:53) WO#25240 MHS Supplies
Kaczka, Chester	3/11/2019	THE CHICAGO FAUCET SHOPPE	$97.40	(Schimmelman, Valerie, 03/19/19 06:05) WO#31016 SSE Faucet repair kits
Kaczka, Chester	3/12/2019	AMZN Mktp US MI8CN59A2	$58.98	(Schimmelman, Valerie, 03/19/19 06:11) WO#31007 MHS Filter for bottle filling fountains
Kaczka, Chester	3/14/2019	MOHAWK SIGN SYSTEMS INC	$75.00	(Schimmelman, Valerie, 03/21/19 07:20) WO#31215 MHS Men Handicap RR signs
Kaczka, Chester	3/13/2019	THE HOME DEPOT #6302	$24.47	(Schimmelman, Valerie, 03/21/19 07:23) WO#25240 MHS plumbing supplies
Kaczka, Chester	3/15/2019	THE HOME DEPOT #6302	$40.75	(Schimmelman, Valerie, 03/19/19 06:17) WO#25240 MHS Supplies
Kaczka, Chester	3/15/2019	THE HOME DEPOT #6302	$11.73	(Schimmelman, Valerie, 03/19/19 06:21) WO#25240 MHS Supplies
Kaczka, Chester	3/18/2019	THE HOME DEPOT #6302	$52.26	(Schimmelman, Valerie, 03/21/19 07:28) WO#25240 MHS Plumbing supplies
Kaczka, Chester	3/21/2019	THE HOME DEPOT #6302	$11.78	(Schimmelman, Valerie, 03/27/19 05:47) WO#31237 MHS Supplies
Kaczka, Chester	3/29/2019	DECKER EQUIPMENT	$140.65	(Cabrera, Jocelyn, 04/12/19 09:33) SSE #31328 caution speed signs
Kaczka, Chester	4/2/2019	FERGUSON FAC&SPLY5350	$419.58	(Cabrera, Jocelyn, 04/12/19 09:35) SSE #31442 faucets
Lietaert, Laura	3/12/2019	IN ISLAMORADA CHAMBER OF	$75.00	(Phang, Ashley, 03/19/19 11:13) Admin Dues and Fees
Lietaert, Laura	4/2/2019	ROTARY CLUB OF KEY LARGO	$175.00	(Phang, Ashley, 04/10/19 07:47) Admin Dues and Fees
Lorenz, Diana	3/7/2019	SSI SCHOOL SPECIALTY	$634.39	(Lorenz, Diana, 04/16/19 10:59) Non cap for SWD adaptive equipment; (Thompson, Lesley, 04/17/19 12:13) u
Lorenz, Diana	3/7/2019	OFFICE DEPOT #1165	$815.28	(Lorenz, Diana, 03/29/19 10:28) Consumable supplies for ESE offices district wide; (Thompson, Lesley, 04/01/
Lorenz, Diana	3/7/2019	ABLENET, INC	$209.00	(Lorenz, Diana, 03/29/19 10:48) Specialized non cap computer hardware for SWD ; (Thompson, Lesley, 04/01
Lorenz, Diana	3/26/2019	OFFICE DEPOT #1165	$545.18	(Lorenz, Diana, 03/29/19 10:33) Consumable supplies for ESE offices district wide; (Thompson, Lesley, 04/01/
Lorenz, Diana	3/27/2019	ADAPTIVEMAL	$799.85	(Lorenz, Diana, 03/29/19 10:54) Furniture Fixtures Non Cap for educational setting; (Thompson, Lesley, 04/01/
Lorenz, Diana	3/26/2019	OFFICE DEPOT #1165	$606.16	(Lorenz, Diana, 03/29/19 10:31) Consumable supplies for ESE offices district wide; (Thompson, Lesley, 04/01/
Lorenz, Diana	3/28/2019	RIFTON EQUIPMENT	$282.19	(Lorenz, Diana, 04/16/19 10:57) Non cap for SWD adaptive equipment; (Thompson, Lesley, 04/17/19 12:13) u

Lorenz, Diana	3/28/2019 OFFICE DEPOT #1165	$177.90	(Lorenz, Diana, 04/03/19 07:18) Non cap furniture, fixture ESE district wide; (Thompson, Lesley, 04/04/19 08:3
Lorenz, Diana	3/30/2019 UNIVERSAL MERC EXCHNGE	$196.50	(Lorenz, Diana, 04/03/19 07:15) Consumable office supplies ESE district wide; (Thompson, Lesley, 04/04/19 0
Lorenz, Diana	3/29/2019 OFFICE DEPOT #1165	$187.58	(Lorenz, Diana, 04/03/19 07:21) Consumable office supplies ESE district wide; (Thompson, Lesley, 04/04/19 0
Lorenz, Diana	3/29/2019 CDW GOVT #RRB7416	$13.60	(Lorenz, Diana, 04/16/19 12:46) Non Cap adaptive equipment SWD; (Thompson, Lesley, 04/17/19 12:13) uyuy
Lorenz, Diana	4/4/2019 FLORIDA FEDERATION OF	$735.00	(Lorenz, Diana, 04/16/19 12:31) Welsh-Brown-Visions Conf-SBA 1-22-19 Holland-Visions Conf-SBA 2-12-19; (
Martinez, Maria	3/14/2019 MD CHILD CARE	$6.00	(Martinez, Maria, 03/27/19 09:47) DCF Exam; (Herrin, Anne F., 03/28/19 07:27) ok FH
Martinez, Maria	3/14/2019 MD CHILD CARE	$6.00	(Martinez, Maria, 03/27/19 09:48) DCF Exam ; (Herrin, Anne F., 03/28/19 07:27) ok FH
Martinez, Maria	3/28/2019 OFFICE DEPOT #1165	$25.02	(Martinez, Maria, 04/03/19 06:25) Envelopes for Testing materials; (Herrin, Anne F., 04/04/19 07:17) ok FH
Martinez, Maria	4/3/2019 AMZN Mktp US MW03N7QV2	$347.10	(Martinez, Maria, 04/05/19 12:40) Items for Music Class; (Herrin, Anne F., 04/16/19 07:21) ok Fh
Martinez, Maria	4/3/2019 AMZN Mktp US MW3Z586W2	$58.45	(Martinez, Maria, 04/05/19 12:41) Items for Music Class; (Herrin, Anne F., 04/16/19 07:21) ok Fh
Martinez, Maria	4/3/2019 OFFICEMAX/OFFICEDEPT#2920	$136.80	(Martinez, Maria, 04/15/19 12:34) Pride Posters for School; (Herrin, Anne F., 04/16/19 07:21) ok Fh
Martinez, Maria	4/4/2019 SQ CABANAS PRINTIN	$198.00	(Martinez, Maria, 04/15/19 12:39) Printing of Monies Collect Forms; (Herrin, Anne F., 04/16/19 07:21) ok Fh
McPherson, Christina	3/6/2019 VARIDESK	$195.00	(Barber, Patricia, 03/12/19 08:01) chair
McPherson, Christina	3/6/2019 OFFICE DEPOT #1165	$499.75	(Barber, Patricia, 03/12/19 08:04) supplies
McPherson, Christina	3/6/2019 OFFICE DEPOT #1165	$197.67	(Barber, Patricia, 03/12/19 08:05) supplies
McPherson, Christina	3/12/2019 OFFICE DEPOT #1165	$39.36	(Barber, Patricia, 03/25/19 09:03) supplies
McPherson, Christina	3/13/2019 OFFICE DEPOT #1165	$899.95	(Barber, Patricia, 03/25/19 09:06) screen and printers
McPherson, Christina	3/28/2019 SQ CAVALLO TECHNIC	$4,828.00	(Barber, Patricia, 04/02/19 09:44) school radios
McPherson, Wendy	3/5/2019 ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:13) Athletic Travel-Softball at Keys Gate; (Murphy, Dave, 04/24/19 11:16) MI
McPherson, Wendy	3/6/2019 ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:13) Athletic Travel-Softball at Keys Gate; (Murphy, Dave, 04/24/19 11:16) MI
McPherson, Wendy	3/6/2019 ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 04/23/19 08:13) Athletic Travel-Softball at Keys Gate; (Murphy, Dave, 04/24/19 11:16) MI
McPherson, Wendy	3/6/2019 ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 04/23/19 08:13) Athletic Travel-Softball at Keys Gate; (Murphy, Dave, 04/24/19 11:16) MI
McPherson, Wendy	3/6/2019 ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:13) Athletic Travel-Softball at Keys Gate; (Murphy, Dave, 04/24/19 11:16) MI
McPherson, Wendy	3/6/2019 ENTERPRISE RENT-A-CAR	$8.97	(Gonzalez, Christina, 04/23/19 08:20) Athletic Travel-Boys Basketball at Gulliver; (Murphy, Dave, 04/24/19 11::
McPherson, Wendy	3/6/2019 ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 04/23/19 08:20) Athletic Travel-Softball at Keys Gate; (Murphy, Dave, 04/24/19 11:16) MI
McPherson, Wendy	3/12/2019 ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:21) Athletic Travel-Tennis at Key West; (Murphy, Dave, 04/24/19 11:16) MH:
McPherson, Wendy	3/12/2019 ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:22) Athletic Travel-Tennis at Key West; (Murphy, Dave, 04/24/19 11:16) MH:
McPherson, Wendy	3/12/2019 ENTERPRISE RENT-A-CAR	$9.03	(Gonzalez, Christina, 04/23/19 08:23) Athletic Travel-Track Meet at Miami; (Murphy, Dave, 04/24/19 11:16) MH
McPherson, Wendy	3/13/2019 ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:24) Athletic Travel-Weightlifting at Miami; (Murphy, Dave, 04/24/19 11:16) M
McPherson, Wendy	3/15/2019 ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 04/23/19 08:24) Athletic Travel-Weightlifting at Miami; (Murphy, Dave, 04/24/19 11:16) M
McPherson, Wendy	3/16/2019 ENTERPRISE RENT-A-CAR	$77.78	(Gonzalez, Christina, 04/23/19 08:25) Athletic Travel-Track at Miami; (Murphy, Dave, 04/24/19 11:16) MHS - A
McPherson, Wendy	3/15/2019 ENTERPRISE RENT-A-CAR	$40.07	(Gonzalez, Christina, 04/23/19 08:26) Athletic Travel-Weightlifting at CSHS; (Murphy, Dave, 04/24/19 11:16) M
McPherson, Wendy	3/16/2019 AVIS RENT-A-CAR 1	$173.04	(Gonzalez, Christina, 04/23/19 08:29) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MH:
McPherson, Wendy	3/18/2019 ENTERPRISE RENT-A-CAR	$155.55	(Gonzalez, Christina, 04/23/19 08:29) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MH:
McPherson, Wendy	3/16/2019 AVIS RENT-A-CAR 1	$109.66	(Gonzalez, Christina, 04/23/19 08:29) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MH:

McPherson, Wendy	3/19/2019	ENTERPRISE RENT-A-CAR	$9.83	(Gonzalez, Christina, 04/23/19 08:30) Athletic Travel-Track Meet at Miami; (Murphy, Dave, 04/24/19 11:16) MH
McPherson, Wendy	3/19/2019	ENTERPRISE RENT-A-CAR	$7.43	(Gonzalez, Christina, 04/23/19 08:30) Athletic Travel-Boys Basketball at Regionals Semi Finals; (Murphy, Dave
McPherson, Wendy	3/19/2019	ENTERPRISE RENT-A-CAR	$14.39	(Gonzalez, Christina, 04/23/19 08:31) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	3/25/2019	AVIS RENT-A-CAR 1	$84.37	(Gonzalez, Christina, 04/23/19 08:33) Culinary Travel-Avis chg card by mistake-reimbursement check attached
McPherson, Wendy	3/26/2019	ENTERPRISE RENT-A-CAR	$8.97	(Gonzalez, Christina, 04/23/19 08:35) Athletic Travel-Softball at Ramson; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	3/26/2019	ENTERPRISE RENT-A-CAR	$9.00	(Gonzalez, Christina, 04/23/19 08:36) Athletic Travel-Boys Basketball at Semi Finals; (Murphy, Dave, 04/24/19
McPherson, Wendy	3/26/2019	ENTERPRISE RENT-A-CAR	$11.11	(Gonzalez, Christina, 04/23/19 08:36) Athletic Travel-Weightlifting at Miami; (Murphy, Dave, 04/24/19 11:16) M
McPherson, Wendy	3/26/2019	ENTERPRISE RENT-A-CAR	$11.14	(Gonzalez, Christina, 04/23/19 08:38) Athletic Travel-Boys Basketball at Regional Semi Finals; (Murphy, Dave,
McPherson, Wendy	3/26/2019	ENTERPRISE RENT-A-CAR	$12.95	(Gonzalez, Christina, 04/23/19 08:38) Athletic Travel-Boys Basketball at Regional Semi Finals; (Murphy, Dave,
McPherson, Wendy	3/26/2019	ENTERPRISE RENT-A-CAR	$10.31	(Gonzalez, Christina, 04/23/19 08:39) Athletic Travel-Softball at Ransom; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	3/26/2019	FOLLETT SCHOOL SOLUTIONS	$486.91	(Gonzalez, Christina, 04/23/19 10:06) Library Books Approval Attached; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	3/27/2019	AVIS RENT A CAR TOLLS	$17.47	(Gonzalez, Christina, 04/23/19 08:42) Athletic Travel-Softball ay Slamfest; (Murphy, Dave, 04/24/19 11:16) MH
McPherson, Wendy	3/28/2019	AVIS RENT-A-CAR 1	($11.16)	(Gonzalez, Christina, 04/23/19 08:42) Athletic Travel-Softball ay Slamfest; (Murphy, Dave, 04/24/19 11:16) MH
McPherson, Wendy	3/28/2019	ENTERPRISE RENT-A-CAR	$122.67	(Gonzalez, Christina, 04/23/19 08:44) Athletic Travel-Weightlifting at Regionals; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	3/27/2019	AVIS RENT A CAR TOLLS	$16.67	(Gonzalez, Christina, 04/23/19 08:42) Athletic Travel-Softball ay Slamfest; (Murphy, Dave, 04/24/19 11:16) MH
McPherson, Wendy	3/28/2019	ENTERPRISE RENT-A-CAR	$122.67	(Gonzalez, Christina, 04/23/19 08:44) Athletic Travel-Weightlifting at Regionals; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/1/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 04/23/19 08:45) Athletic Travel-Tennis at Key West; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	4/1/2019	AVIS RENT-A-CAR 1	($22.99)	(Gonzalez, Christina, 04/23/19 08:46) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	4/1/2019	ENTERPRISE RENT-A-CAR	($38.88)	(Gonzalez, Christina, 04/23/19 08:46) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	4/1/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Gonzalez, Christina, 04/23/19 08:47) Athletic Travel-Weightlifting at CSHS; (Murphy, Dave, 04/24/19 11:16) M
McPherson, Wendy	4/1/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 04/23/19 08:48) Athletic Travel-Tennis at Key West; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	4/1/2019	AVIS RENT-A-CAR 1	($70.46)	(Gonzalez, Christina, 04/23/19 08:49) Athletic Travel-Softball at Slamfest; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	4/2/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:51) Athletic Travel-Baseball at Colonel Christian; (Murphy, Dave, 04/24/19 1
McPherson, Wendy	4/2/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 08:51) Athletic Travel-Baseball at Colonel Christian; (Murphy, Dave, 04/24/19 1
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$0.80	(Gonzalez, Christina, 04/23/19 08:58) Athletic Travel-Boys Basketball at Miami; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$0.80	(Gonzalez, Christina, 04/23/19 08:58) Athletic Travel-Boys Basketball at Miami; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$4.75	(Gonzalez, Christina, 04/23/19 08:58) Athletic Travel-Boys Basketball at Miami; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$6.63	(Gonzalez, Christina, 04/23/19 08:58) Athletic Travel-Boys Basketball at Miami; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$11.11	(Gonzalez, Christina, 04/23/19 08:59) Athletic Travel-Weightlifting at Miami; (Murphy, Dave, 04/24/19 11:16) M
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$14.26	(Gonzalez, Christina, 04/23/19 08:59) Athletic Travel-Track at Miami; (Murphy, Dave, 04/24/19 11:16) MHS - A
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$6.63	(Gonzalez, Christina, 04/23/19 09:00) Athletic Travel-Boys Basketball At Miami; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$5.29	(Gonzalez, Christina, 04/23/19 09:01) Athletic Travel-Boys Basketball at District Championship; (Murphy, Dave
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$2.14	(Gonzalez, Christina, 04/23/19 09:02) Athletic Travel-Softball at Ransom; (Murphy, Dave, 04/24/19 11:16) MHS
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$5.29	(Gonzalez, Christina, 04/23/19 09:03) Athletic Travel-Boys Basketball at Regionals Semi Finals; (Murphy, Dave
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$2.68	(Gonzalez, Christina, 04/23/19 09:03) Athletic Travel-Boys Basketball at Miami; (Murphy, Dave, 04/24/19 11:16

McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$1.34	(Gonzalez, Christina, 04/23/19 09:07) Athletic Travel-Boys Basketball at Gulliver; (Murphy, Dave, 04/24/19 11:1
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$1.34	(Gonzalez, Christina, 04/23/19 09:07) Athletic Travel-Boys Basketball at District Championship; (Murphy, Dave
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$0.80	(Gonzalez, Christina, 04/23/19 09:08) Athletic Travel-Boys Basketball at Miami; (Murphy, Dave, 04/24/19 11:16
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$3.68	(Gonzalez, Christina, 04/23/19 09:09) Athletic Travel-Boys Basketball at Gulliver; (Murphy, Dave, 04/24/19 11:1
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$6.63	(Gonzalez, Christina, 04/23/19 09:10) Athletic Travel-Boys Basketball at District Championship; (Murphy, Dave
McPherson, Wendy	4/3/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 09:11) Athletic Travel-Baseball at Colonel Christian; (Murphy, Dave, 04/24/19 1
McPherson, Wendy	4/2/2019	ENTERPRISE CAR TOLLS	$2.14	(Gonzalez, Christina, 04/23/19 09:12) Athletic Travel-Boys Basketball at Gulliver; (Murphy, Dave, 04/24/19 11:1
McPherson, Wendy	4/4/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 09:14) Athletic Travel-Tennis at CSHS; (Murphy, Dave, 04/24/19 11:16) MHS -
McPherson, Wendy	4/4/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 04/23/19 09:14) Athletic Travel-Tennis at CSHS; (Murphy, Dave, 04/24/19 11:16) MHS -
Mira, Sibba	3/10/2019	AMZN Mktp US MI5UH3KU2	$418.50	(Vera, Olga P., 03/20/19 14:08) Supplies for Digital and MOS - KWHS
Mira, Sibba	3/11/2019	AMZN Mktp US MI3TN67U2	$62.97	(Vera, Olga P., 03/20/19 14:14) Scanner for Power and Engineer Program _ KWHS
Mira, Sibba	3/12/2019	LINKEDIN-450 4292034	$340.54	(Vera, Olga P., 03/20/19 15:20) Learning Subcription fot The MOS and Digital program - KWHS.
Mira, Sibba	3/26/2019	YAMAHA MOTOR CORP USA	$571.62	(Vera, Olga P., 04/08/19 10:21) Paid Invoices for the Marine CSHS Program.
Mira, Sibba	3/25/2019	Amazon.com	($349.00)	(Vera, Olga P., 04/08/19 10:36) Printer was return for technical problem .
Mira, Sibba	3/26/2019	COURSRA 15E0INANH8URBO	$49.00	(Vera, Olga P., 04/08/19 10:55) Learning Monthly Subscription
Mira, Sibba	3/27/2019	GRAINGER	$2,350.70	(Vera, Olga P., 04/08/19 11:05) Supplies for the KWHS Auto Program.
Mira, Sibba	3/26/2019	Quality Lift Equipment	$499.00	(Vera, Olga P., 04/08/19 14:41) Invoice Paid for KWHS Auto Program.
Mira, Sibba	3/27/2019	GRAINGER	$84.61	(Vera, Olga P., 04/08/19 11:07) Supplies for the KWHS Auto Program.
Mira, Sibba	4/2/2019	LINKEDIN-455 7987784	($40.66)	(Vera, Olga P., 04/08/19 15:09) Tax Refund.
Mira, Sibba	4/2/2019	WWW.MYTIMESTATION.COM	$39.95	(Vera, Olga P., 04/08/19 15:14) Learning Monthly subscription
Mira, Sibba	4/2/2019	OFFICE DEPOT #1165	$349.99	(Vera, Olga P., 04/08/19 15:28) Printer for Digital Program - MHS
Nicholas, Patricia	3/5/2019	MICHAELS.COM	$18.41	(Nicholas, Patricia, 03/08/19 08:37) Office supplies for award certificates
Nicholas, Patricia	3/14/2019	KEY WEST CHAMBER OF COMM	$76.00	(Nicholas, Patricia, 04/12/19 13:50) (llocal) KWCC Conference Registration Fee; (Block, Rosa, 04/16/19 08:11)
Nicholas, Patricia	3/15/2019	OFFICE DEPOT #1099	$33.59	(Nicholas, Patricia, 04/16/19 15:15) office supplies
Nicholas, Patricia	3/15/2019	AMZN Mktp US MI42R9WY2	$23.64	(Nicholas, Patricia, 04/16/19 15:25) office supplies.
Nicholas, Patricia	3/29/2019	HOLIDAY INN EXPRESS PLAN	$529.85	(Nicholas, Patricia, 04/12/19 09:34) Alsobrooks TDE - SBA 02.26.19; (Block, Rosa, 04/16/19 08:09) Dates on r
Nicholas, Patricia	3/28/2019	HOLIDAY INN EXPRESS PLAN	$349.90	(Nicholas, Patricia, 04/16/19 13:41) TDE-Alsobrooks/Munoz SBA 02-12-2019
Nicholas, Patricia	3/29/2019	HOLIDAY INN EXPRESS PLAN	$499.85	(Nicholas, Patricia, 04/16/19 14:03) TDE - Alsobrooks,Dixon, SmithScience FairSBA - 02-12-2019
Nicholas, Patricia	3/29/2019	HOLIDAY INN EXPRESS PLAN	$529.85	(Nicholas, Patricia, 04/16/19 14:11) TDE - Science Fair-Alsobrooks, Graham SBA 02-12-2019
Nicholas, Patricia	3/29/2019	HOLIDAY INN EXPRESS PLAN	$499.85	(Nicholas, Patricia, 04/16/19 14:19) TDE -Science Fair SBA: 02-12-2019Alsobrooks, Strunk, Stolze
Nulisch, Joy	3/8/2019	MXTOOLBOX	$456.00	(Nulisch, Joy, 03/25/19 09:45) IT approved purchase - DC tool
Nulisch, Joy	3/11/2019	CDW GOVT #RKV4930	$660.00	(Nulisch, Joy, 03/25/19 09:45) IT approved purchase CBT supplies CSH
Nulisch, Joy	3/21/2019	CDW GOVT #RNS3847	$448.75	(Nulisch, Joy, 04/04/19 09:00) IT approved purchase Transpo Bus Vid monitor
Nulisch, Joy	3/24/2019	AMZN Mktp US MW9QV2TD2	$30.36	(Nulisch, Joy, 04/04/19 09:06) IT approved purchase mount for bus vid monitor
Nulisch, Joy	3/27/2019	AMAZON.COM MW7AT3P02 AMZN	$199.95	(Nulisch, Joy, 04/04/19 09:07) IT approved admin VTC supplies

Nulisch, Joy	4/1/2019	AMAZON.COM MW0QW9H62 AMZN	$93.48	(Nulisch, Joy, 04/10/19 15:53) IT approved purchase testing VTC headset
Ortiz, Jason	3/4/2019	GRAINGER	$110.40	(Schimmelman, Valerie, 03/07/19 14:02) WO#30842 KLS Spring -Wound Timers
Ortiz, Jason	3/6/2019	FOREST TEK LUMBER	$4.58	(Schimmelman, Valerie, 03/08/19 06:01) WO#30518 CSHS supplies
Ortiz, Jason	3/6/2019	WINN-DIXIE #0328	$3.56	(Schimmelman, Valerie, 03/08/19 06:12) WO#30518 CSHS Distilled Water for Kettle in kitchen
Ortiz, Jason	3/6/2019	WINN-DIXIE #0328	$2.67	(Schimmelman, Valerie, 03/08/19 06:16) WO#30518 CSHS Distilled Water for Kettle in kitchen
Ortiz, Jason	3/11/2019	NAPA AUTO PARTS	$46.96	(Schimmelman, Valerie, 03/19/19 06:52) WO#31067 Maint Truck #488 Headlights out
Ortiz, Jason	3/12/2019	NAPA AUTO PARTS	($26.98)	(Schimmelman, Valerie, 03/20/19 06:06) WO#31067 Maint. Truck 488 return wrong lights
Osborne, Ayesha	3/12/2019	USPS PO 1146200041	$181.20	(Osborne, Ayesha, 03/25/19 12:05) Home school & truancy letters to parents. ; (Henriquez, Michael, 03/26/19
Osborne, Ayesha	3/11/2019	FASA	$172.00	(Osborne, Ayesha, 03/25/19 12:09) membership/registration fee for Mike H. ; (Henriquez, Michael, 03/26/19 06
Osborne, Ayesha	3/25/2019	XEROX CORPORATION/RBO	$209.90	(Osborne, Ayesha, 03/27/19 12:05) Monthly service fee. ; (Henriquez, Michael, 04/02/19 08:29) Xerox bills for I
Osborne, Ayesha	3/25/2019	XEROX CORPORATION/RBO	$257.40	(Osborne, Ayesha, 03/27/19 12:05) Monthly service fee. ; (Henriquez, Michael, 04/02/19 08:29) Xerox bills for I
Osborne, Ayesha	3/25/2019	XEROX CORPORATION/RBO	$257.40	(Osborne, Ayesha, 03/27/19 12:05) Monthly service fee. ; (Henriquez, Michael, 04/02/19 08:29) Xerox bills for I
Ovalle, Sam	3/6/2019	MATTHEW BUSES FLORIDA	$452.01	(Fernandez, Janessa, 03/11/19 14:22) UK bus 85 bus parts; (Fabal, Randolph, 03/12/19 06:58) Reviewed
Ovalle, Sam	3/8/2019	NAPA AUTO PARTS	$68.98	(Fernandez, Janessa, 03/12/19 09:08) Misc shop supplies; (Fabal, Randolph, 03/12/19 11:35) Reviewed
Ovalle, Sam	3/8/2019	MATTHEW BUSES FLORIDA	$400.17	(Fernandez, Janessa, 03/12/19 09:10) UK oil,fuel filters; (Fabal, Randolph, 03/12/19 11:35) Reviewed
Ovalle, Sam	3/12/2019	MATTHEW BUSES FLORIDA	$51.72	(Fernandez, Janessa, 03/20/19 08:40) UK bus 78 driver seat cover ; (Fabal, Randolph, 03/21/19 07:49) Receiv
Ovalle, Sam	3/13/2019	RECHTIEN INTL TRUCKS INC	$105.39	(Fernandez, Janessa, 03/20/19 08:41) UK bus 91 horn; (Fabal, Randolph, 03/21/19 07:49) Received
Ovalle, Sam	3/14/2019	WHEATONS SERVICE CENTER	$175.00	(Fernandez, Janessa, 03/20/19 08:43) UK bus 91 towed; (Fabal, Randolph, 03/21/19 07:49) Received
Ovalle, Sam	3/15/2019	MATTHEW BUSES FLORIDA	$418.50	(Fernandez, Janessa, 03/20/19 08:52) UK bus 85 new lined brake kit; (Fabal, Randolph, 03/21/19 07:49) Rece
Ovalle, Sam	3/20/2019	RF SCHOOL BUS PARTS INC	$116.70	(Fernandez, Janessa, 04/08/19 14:14) UK ac filters shop stock; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Ovalle, Sam	3/22/2019	RECHTIEN INTL TRUCKS INC	$367.30	(Fernandez, Janessa, 04/08/19 14:18) UK bus 86 brake drums ; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Ovalle, Sam	4/1/2019	FLAMINGO OIL CORP	$556.75	(Fernandez, Janessa, 04/09/19 13:23) UK diesel exhaust fluid and coolant; (Fabal, Randolph, 04/15/19 14:03)
Ovalle, Sam	4/4/2019	RF SCHOOL BUS PARTS INC	$118.80	(Fernandez, Janessa, 04/09/19 13:20) UK first aid kits ; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Owens, David	3/6/2019	OFFICE DEPOT #1165	$66.39	(Owens, David, 03/08/19 08:58) Classroom supplies for HOB Head Start.
Owens, David	3/7/2019	SCHOOL HEALTH CORP	$88.64	(Owens, David, 03/15/19 11:23) Classroom equipment for KLS Head Start.
Owens, David	3/7/2019	OFFICE DEPOT #1165	$99.30	(Owens, David, 03/14/19 07:26) Office supplies for KLS Head Start.
Owens, David	3/7/2019	OFFICE DEPOT #1165	$11.89	(Owens, David, 03/14/19 07:29) Office supplies for KLS Head Start.
Owens, David	3/12/2019	OFFICE DEPOT #1165	$13.75	(Owens, David, 03/15/19 11:24) Office supplies for all Head Start centers.
Owens, David	3/12/2019	OFFICE DEPOT #1165	$3.49	(Owens, David, 03/15/19 11:24) Office supplies for all Head Start centers.
Owens, David	3/12/2019	OFFICEMAX/OFFICEDEPT#6876	$3.56	(Owens, David, 03/15/19 11:24) Office supplies for all Head Start centers.
Owens, David	3/12/2019	OFFICE DEPOT #1165	$71.98	(Owens, David, 03/15/19 11:23) Office supplies for all Head Start centers.
Owens, David	3/13/2019	OFFICE DEPOT #1165	$62.54	(Owens, David, 03/25/19 13:58) Classroom supplies for GAE Head Start.
Owens, David	3/13/2019	TTAS WEB	$750.00	(Owens, David, 03/25/19 13:38) BennettN, RaveloA_Head Start_BD APVD 03-12-2019
Owens, David	3/13/2019	OFFICE DEPOT #1214	$39.98	(Owens, David, 03/25/19 13:32) Classroom supplies for all Head Start Centers.
Owens, David	3/14/2019	DELTA AIR 0062362244853	$850.50	(Owens, David, 03/25/19 14:39) RaveloA_Head Start Conf_BD APVD 03-12-2019.

Owens, David	3/14/2019	DELTA AIR 0062362244852	$850.50	(Owens, David, 03/25/19 14:39) RaveloA_Head Start Conf_BD APVD 03-12-2019.
Owens, David	3/25/2019	BOOKS & BOOKS @ THE STUD	$437.80	(Owens, David, 03/27/19 06:51) Classroom supplies for all Head Start classes.
Owens, David	3/27/2019	THE HOME DEPOT #6313	$16.10	(Owens, David, 04/04/19 14:39) Classroom supplies for GAE Head Start.
Owens, David	3/27/2019	OTC BRANDS, INC.	$43.15	(Owens, David, 04/04/19 14:36) Classroom supplies for GAE Head Start.
Owens, David	3/27/2019	OFFICE DEPOT #1165	$65.89	(Owens, David, 04/04/19 14:42) Classroom supplies for HOB Head Start.
Paul, Sterling	3/7/2019	FOREST TEK LUMBER	$59.60	(Schimmelman, Valerie, 03/20/19 05:44) WO#30889 PKS supply
Paul, Sterling	3/8/2019	KLI SHELL LUMBER	$13.98	(Schimmelman, Valerie, 03/19/19 07:07) WO#31000 KLS Supplies
Paul, Sterling	3/14/2019	KLI SHELL LUMBER	$24.08	(Schimmelman, Valerie, 03/19/19 07:13) WO#31139 KLS Supplies
Paul, Sterling	3/15/2019	KLI SHELL LUMBER	$12.98	(Schimmelman, Valerie, 03/19/19 07:17) WO#31089 KLS Supplies
Paul, Sterling	3/15/2019	KLI SHELL LUMBER	$41.57	(Schimmelman, Valerie, 03/19/19 07:22) WO#31211 KLS supplies
Paul, Sterling	3/18/2019	KLI SHELL LUMBER	$22.00	(Schimmelman, Valerie, 03/20/19 05:48) WO#31176 KLS supplies
Paul, Sterling	3/18/2019	KLI SHELL LUMBER	$48.57	(Schimmelman, Valerie, 03/20/19 05:51) WO#31176 KLS supplies
Paul, Sterling	3/19/2019	KLI SHELL LUMBER	$19.48	(Schimmelman, Valerie, 03/21/19 07:10) WO#30696 KLS Supplies
Paul, Sterling	3/25/2019	KLI SHELL LUMBER	$13.77	(Schimmelman, Valerie, 03/27/19 05:52) WO#30822 KLS Supplies
Paul, Sterling	3/29/2019	KLI SHELL LUMBER	$11.07	(Cabrera, Jocelyn, 04/16/19 12:03) KLS #31191 corner brace
Paul, Sterling	4/2/2019	KLI SHELL LUMBER	$40.74	(Cabrera, Jocelyn, 04/05/19 11:39) KLS #31603 pvc, pipe cement, lumber
Paul, Sterling	4/4/2019	COTTRELL WELDING & FAB	$120.00	(Cabrera, Jocelyn, 04/12/19 09:47) KLS #31471 kitchen appliance repair
Phang, Ashley	3/5/2019	USPS PO 1145850037	$14.35	(Phang, Ashley, 03/07/19 06:49) Postage ; (Lietaert, Laura, 03/15/19 13:04) Laura Lietaert - reviewed
Phang, Ashley	3/5/2019	AMZN Mktp US MI1JD8862	$54.99	(Phang, Ashley, 03/07/19 06:50) Teacher Supplies ; (Lietaert, Laura, 03/15/19 13:04) Laura Lietaert - reviewed
Phang, Ashley	3/5/2019	AMZN Mktp US MI87X8R41	$12.99	(Phang, Ashley, 03/07/19 06:50) Room Transformation Supplies ; (Lietaert, Laura, 03/15/19 13:04) Laura Lieta
Phang, Ashley	3/6/2019	HAWTHORNE EDUCATIONAL SER	$350.00	(Phang, Ashley, 03/12/19 07:03) Periodicals/Books for teachers ; (Lietaert, Laura, 03/15/19 13:04) Laura Lietae
Phang, Ashley	3/6/2019	AMZN Mktp US MI5M97WE1	$872.64	(Phang, Ashley, 03/12/19 07:02) Non Capital Furniture ; (Lietaert, Laura, 03/15/19 13:04) Laura Lietaert - revie
Phang, Ashley	3/6/2019	GOPHER SPORT	$466.83	(Phang, Ashley, 03/12/19 07:02) Non Capital Furniture ; (Lietaert, Laura, 03/15/19 13:04) Laura Lietaert - revie
Phang, Ashley	3/6/2019	OTC BRANDS, INC.	$29.97	(Phang, Ashley, 03/12/19 07:04) Room Transformation Teacher Supplies ; (Lietaert, Laura, 03/15/19 13:04) La
Phang, Ashley	3/7/2019	OFFICE DEPOT #1165	$278.91	(Phang, Ashley, 03/13/19 07:39) Teacher Supplies ; (Lietaert, Laura, 03/15/19 13:04) Laura Lietaert - reviewed
Phang, Ashley	3/11/2019	AMZN Mktp US MI6E54KT2	$69.63	(Phang, Ashley, 03/13/19 07:39) Room Transformation Teacher Supplies ; (Lietaert, Laura, 03/15/19 13:04) La
Phang, Ashley	3/11/2019	OFFICE DEPOT #1165	$199.99	(Phang, Ashley, 03/19/19 11:13) Non Capital Furniture Office Chair ; (Lietaert, Laura, 03/26/19 13:33) Laura Li
Phang, Ashley	3/16/2019	OFFICE DEPOT #1165	$102.48	(Phang, Ashley, 03/19/19 11:15) Teacher Supplies ; (Lietaert, Laura, 03/26/19 13:33) Laura Lietaert - reviewed
Phang, Ashley	3/14/2019	OFFICE DEPOT #1165	$34.50	(Phang, Ashley, 03/19/19 11:15) Teacher Supplies ; (Lietaert, Laura, 03/26/19 13:33) Laura Lietaert - reviewed
Phang, Ashley	3/17/2019	AMZN Mktp US MW8VG7310	$69.90	(Phang, Ashley, 03/19/19 11:15) Teacher Supplies ; (Lietaert, Laura, 03/26/19 13:33) Laura Lietaert - reviewed
Phang, Ashley	3/18/2019	CDW GOVT #0291	$58.43	(Phang, Ashley, 03/21/19 08:03) Band Supplies ; (Lietaert, Laura, 03/26/19 13:33) Laura Lietaert - reviewed
Phang, Ashley	3/27/2019	OFFICE DEPOT #1165	$295.65	(Phang, Ashley, 04/01/19 12:09) Teacher Supplies ; (Lietaert, Laura, 04/12/19 08:40) Laura Lietaert - reviewed
Phang, Ashley	3/27/2019	OFFICE DEPOT #1214	$5.20	(Phang, Ashley, 04/01/19 12:09) Teacher Supplies ; (Lietaert, Laura, 04/12/19 08:40) Laura Lietaert - reviewed
Phang, Ashley	3/28/2019	AMAZON.COM MW05965C0 AMZN	$80.98	(Phang, Ashley, 04/01/19 12:11) Teacher/Classroom Supplies ; (Lietaert, Laura, 04/12/19 08:40) Laura Lietaer
Phang, Ashley	4/3/2019	OFFICE DEPOT #1165	$192.60	(Phang, Ashley, 04/10/19 07:48) Teacher Supplies ; (Lietaert, Laura, 04/12/19 08:40) Laura Lietaert - reviewed

Polanco, Carlos	3/5/2019	FOREST TEK LUMBER	$74.36	(Schimmelman, Valerie, 03/07/19 12:56) WO#29643 Annex Adult Ed Supplies
Polanco, Carlos	3/5/2019	KEYS SUPPLY OF KEY LARGO	$22.38	(Schimmelman, Valerie, 03/07/19 13:44) WO#29643 Annex Adult Ed supplies for water fountain
Polanco, Carlos	3/6/2019	KEYS SUPPLY OF KEY LARGO	$31.38	(Schimmelman, Valerie, 03/08/19 06:21) WO#29936,30888 KLS plumbing supplies
Polanco, Carlos	3/8/2019	WHEATONS SERVICE CENTER	$202.50	(Schimmelman, Valerie, 03/20/19 06:23) WO#30179 Maint truck 420 flat tire
Polanco, Carlos	3/11/2019	KEYS SUPPLY INC	$71.68	(Schimmelman, Valerie, 03/29/19 16:32) WO#29936 WO#31101 KLS, Adult Ed plumbing supplies
Polanco, Carlos	3/13/2019	AMZN Mktp US MW5KH9400	$78.34	(Schimmelman, Valerie, 03/20/19 06:29) WO#30779 PKS, KLS Digital Clamp Meter
Polanco, Carlos	3/13/2019	AMZN Mktp US MW40E3NW1	$410.37	(Schimmelman, Valerie, 03/20/19 06:34) WO#31025 CSHS Plumbing Supplies
Polanco, Carlos	3/15/2019	KEYS SUPPLY OF KEY LARGO	$25.57	(Schimmelman, Valerie, 03/20/19 06:37) WO#30935 KLS Plumbing Supplies
Polanco, Carlos	3/19/2019	KEYS SUPPLY INC	$6.93	(Schimmelman, Valerie, 03/29/19 16:37) WO#29936 WO#31101 KLS Second charge girl trans posed original c
Polanco, Carlos	3/19/2019	FOREST TEK LUMBER	$11.36	(Schimmelman, Valerie, 03/29/19 16:41) WO#31125 CSHS Plumbing supplies
Polanco, Carlos	3/29/2019	ZORO TOOLS INC	$547.16	(Cabrera, Jocelyn, 04/05/19 10:49) KLS #31289,31263 toilets
Polanco, Carlos	4/2/2019	KEYS SUPPLY OF KEY LARGO	$30.54	(Cabrera, Jocelyn, 04/05/19 10:51) KLS #31576 toilet seats
Polanco, Carlos	4/4/2019	KEYS SUPPLY OF KEY LARGO	$35.28	(Cabrera, Jocelyn, 04/16/19 12:26) CSHS #31501 flush valve
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$1.90	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$77.11	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$151.49	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$151.49	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$201.98	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$287.14	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/27/2019	STAPLS7215840130000001	$4.23	(Pollack, Denise, 04/04/19 09:49) office supplies
Pollack, Denise	3/28/2019	STAPLS7215840130000002	$25.46	(Pollack, Denise, 04/04/19 09:49) office supplies
Porter, Mark	3/6/2019	Amazon.com MI5794WR1	$46.20	(Hladik, Karen, 03/13/19 14:40) Cable for Superintendent's Computer.Receipt and Sales Tax Refund request at
Porter, Mark	3/13/2019	Amazon.com	($9.08)	(Hladik, Karen, 03/15/19 07:42) Sales Tax Refund
Porter, Mark	3/13/2019	Amazon.com	($3.22)	(Hladik, Karen, 03/15/19 07:43) Sales Tax Refund
Porter, Mark	3/16/2019	GRAND HYATT TAMPA BAY	($51.12)	(Hladik, Karen, 04/25/19 13:33) Sales Tax Credit, Board Approved Travel 9.25.18
Porter, Mark	3/15/2019	EXXONMOBIL 97311260	$10.25	(Hladik, Karen, 04/25/19 13:57) Board Approved Travel 2.12.2019FADSSMark Porter
Porter, Mark	3/15/2019	SHELL OIL 57542494802	$21.00	(Hladik, Karen, 04/25/19 14:02) Board approved travel 2.12.2019M PorterFADSS
Porter, Mark	3/16/2019	ALOFT	$592.00	(Hladik, Karen, 04/12/19 11:06) Board Approved Travel 2.12.19FADSS Spring ConferenceMark Porter
Porter, Mark	3/17/2019	NATIONAL CAR RENTAL	$143.11	(Hladik, Karen, 04/12/19 11:18) Board approved travel 2.12.19Mark PorterFADSS Spring Conference
Porter, Mark	3/19/2019	OFFICE DEPOT #1165	$686.65	(Hladik, Karen, 04/12/19 11:08) Toner Cartridges for Printer at City Hall
Porter, Mark	3/26/2019	KEY WEST CITIZEN	$120.00	(Hladik, Karen, 04/19/19 14:34) Yearly Subscription
Porter, Mark	3/29/2019	US LEGAL	$299.00	(Hladik, Karen, 04/19/19 10:04) Court Reporting Services for Board Closed Session
Porter, Mark	3/29/2019	US LEGAL	$276.58	(Hladik, Karen, 04/19/19 14:31) Court Report for Board Closed Session.
Porter, Mark	4/1/2019	FLORIDA SCHOOLBOARDS A	$250.00	(Hladik, Karen, 04/19/19 16:08) Board Approved travel 4.9.19, Sue Woltanski, Summer FSBA Conference
Porter, Mark	4/4/2019	GRAND HYATT TAMPA BAY	$401.80	(Hladik, Karen, 04/25/19 14:28) Board approved travel 4.9.19Mark PorterFADSS/FSBA

Porter, Mark	4/4/2019	GRAND HYATT TAMPA BAY	$401.80	(Hladik, Karen, 04/25/19 14:29) Board Approved travelSue WoltanskiFSBA
Porter, Mark	4/4/2019	GRAND HYATT TAMPA BAY	$401.80	(Hladik, Karen, 04/25/19 14:30) School Board approved travel 4.23.19Andy GriffithsFSBA
Rennicks, Jr., Lynn	3/5/2019	KEY WEST ELECTRIC	$376.49	(Cabrera, Jocelyn, 03/19/19 09:22) KWHS #30118 gas exchange, nitrogen ok to approve
Rennicks, Jr., Lynn	3/8/2019	KEY WEST ELECTRIC	$31.00	(Cabrera, Jocelyn, 03/19/19 09:24) AdultEd #31021 pleated air filterok to approve
Rennicks, Jr., Lynn	3/8/2019	KEY WEST ELECTRIC	$497.80	(Cabrera, Jocelyn, 03/19/19 09:25) POI #30952 water pump, water valveok to approve
Rennicks, Jr., Lynn	3/11/2019	ACE HARDWARE STRUNK	$35.97	(Cabrera, Jocelyn, 03/19/19 09:27) TRANS #31051 mold and mildew, drop cloth ok to approve
Rennicks, Jr., Lynn	3/12/2019	CASE PARTS COMPANY	($41.53)	(Cabrera, Jocelyn, 04/03/19 09:07) CREDIT ok to approve
Rennicks, Jr., Lynn	3/13/2019	CASE PARTS COMPANY	$78.85	(Cabrera, Jocelyn, 04/03/19 09:10) POI #31017 door gasket ok to approve
Rennicks, Jr., Lynn	3/13/2019	CASE PARTS COMPANY	$49.91	(Cabrera, Jocelyn, 04/03/19 11:17) SUG #31052 light bulb
Rennicks, Jr., Lynn	3/18/2019	KEY WEST ELECTRIC	$112.78	(Cabrera, Jocelyn, 04/03/19 09:12) KWHS #30587 nitrogen ok to approve
Rennicks, Jr., Lynn	3/20/2019	ACE HARDWARE STRUNK	$183.00	(Cabrera, Jocelyn, 04/03/19 09:14) KWHS #30069 hextek, wash fenss
Rennicks, Jr., Lynn	3/26/2019	ACE HARDWARE STRUNK	$29.99	(Cabrera, Jocelyn, 04/03/19 09:15) BPK #31343 pocket hose
Rennicks, Jr., Lynn	3/27/2019	CASE PARTS COMPANY	$972.40	(Cabrera, Jocelyn, 04/16/19 14:58) SUG #31052 blower motor
Rennicks, Jr., Lynn	4/3/2019	GRAINGER	$487.04	(Cabrera, Jocelyn, 04/12/19 10:17) HOB #31605 vbelts
Rennicks, Jr., Lynn	4/3/2019	THE HOME DEPOT #6313	$138.00	(Cabrera, Jocelyn, 04/12/19 10:19) HOB #31465 compact fridge clinic
Rivera, Jr., Rolando	3/12/2019	ACE HARDWARE STRUNK	$22.42	(Cabrera, Jocelyn, 03/19/19 09:29) ADMIN #31085 hose, tube braid ok to approve
Rivera, Jr., Rolando	3/12/2019	KEY WEST ELECTRIC	$256.96	(Cabrera, Jocelyn, 03/19/19 09:32) KWHS #30118 high capacity core, nitrogen ok to approve
Rivera, Jr., Rolando	3/21/2019	KEY WEST ELECTRIC	$137.50	(Cabrera, Jocelyn, 04/03/19 09:17) KWHS #30664 heater
Rivera, Jr., Rolando	3/25/2019	KEY WEST ELECTRIC	$67.95	(Cabrera, Jocelyn, 04/03/19 11:19) KWHS #30587 gas exchange and oxygen
Rivera, Jr., Rolando	4/3/2019	GRAINGER	$986.43	(Cabrera, Jocelyn, 04/12/19 10:26) HOB #31605 filters and vbelts
Rivera, Jr., Rolando	4/4/2019	KEY WEST ELECTRIC	$24.10	(Cabrera, Jocelyn, 04/12/19 10:28) ADMIN #31622 air filter and screwdriver
Russell, Harry	3/25/2019	ASSOC SUPERV AND CURR	$149.00	(Dameron, Cynthia, 04/05/19 12:39) membership renewal
Russell, Harry	4/3/2019	OFFICE DEPOT #1165	$2,988.34	(Dameron, Cynthia, 04/09/19 11:05) classroom supplies
Russell, Marla	3/13/2019	TTAS WEB	$375.00	(Owens, David, 04/05/19 10:01) RussellM-Comm Assess Conf-BD APVD 03-13-2019
Russell, Marla	3/14/2019	DELTA AIR 0062362274725	$850.50	(Owens, David, 03/25/19 14:22) RussellM_Head Start Conf_BD APVD 03-12-2019.
Salazar, Thomas	3/6/2019	NAPA PARTS 0029913	$45.31	(Fernandez, Janessa, 03/11/19 12:40) Bus 72 pag oil, wipers, shop supplies; (Fabal, Randolph, 03/11/19 12:5
Salazar, Thomas	3/6/2019	MATTHEW BUSES FLORIDA	$94.79	(Fernandez, Janessa, 04/09/19 13:26) MA bus 76 misc parts; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Salazar, Thomas	3/6/2019	MATTHEW BUSES FLORIDA	$195.06	(Fernandez, Janessa, 03/12/19 09:16) MA strobe light, number decals B94,B11; (Fabal, Randolph, 03/12/19 1
Salazar, Thomas	3/12/2019	NAPA PARTS 0029913	$6.85	(Fernandez, Janessa, 03/20/19 08:59) MA link coil chain ; (Fabal, Randolph, 03/21/19 07:49) Received
Salazar, Thomas	3/12/2019	NAPA PARTS 0029913	$39.64	(Fernandez, Janessa, 03/20/19 09:01) MA shop equipment ; (Fabal, Randolph, 03/21/19 07:49) Received
Salazar, Thomas	3/13/2019	FLAMINGO OIL CORP	$145.75	(Fernandez, Janessa, 03/20/19 09:14) MA 55 gal diesel exhaust fluid; (Fabal, Randolph, 03/21/19 07:49) Rece
Salazar, Thomas	3/12/2019	MATTHEW BUSES FLORIDA	$58.70	(Fernandez, Janessa, 03/20/19 09:48) MA bus 72 open/close switch; (Fabal, Randolph, 03/21/19 07:49) Recei
Salazar, Thomas	3/13/2019	RECHTIEN INTL TRUCKS INC	$104.53	(Fernandez, Janessa, 04/09/19 13:34) MA bus 94 slack adjuster; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Salazar, Thomas	3/12/2019	MATTHEW BUSES FLORIDA	$157.45	(Fernandez, Janessa, 03/20/19 10:28) MA bus 76 mirror arm assembly; (Fabal, Randolph, 03/21/19 07:49) Re
Salazar, Thomas	3/15/2019	MATTHEW BUSES FLORIDA	$140.03	(Fernandez, Janessa, 04/09/19 13:39) MA bus 77,63 ac parts ; (Fabal, Randolph, 04/15/19 14:03) Reviewed

Salazar, Thomas	3/15/2019	MATTHEW BUSES FLORIDA	$686.43	(Fernandez, Janessa, 04/09/19 13:46) MA bus 4, 8 brake pads; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Salazar, Thomas	3/18/2019	NAPA PARTS 0029913	$6.37	(Fernandez, Janessa, 03/20/19 08:56) MA bus 88 license plate light assembly; (Fabal, Randolph, 03/21/19 07:
Salazar, Thomas	3/20/2019	RECHTIEN INTL TRUCKS INC	$166.49	(Fernandez, Janessa, 03/29/19 09:51) MA bus 93 shock absorber ; (Fabal, Randolph, 04/01/19 12:00) Review
Salazar, Thomas	3/20/2019	MATTHEW BUSES FLORIDA	$457.62	(Fernandez, Janessa, 03/29/19 09:56) MA bus 3,bus 77 brake pads, horn; (Fabal, Randolph, 04/01/19 12:00) R
Salazar, Thomas	3/26/2019	NAPA PARTS 0029913	($54.00)	(Fernandez, Janessa, 03/29/19 10:17) MA battery credit; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Salazar, Thomas	3/26/2019	NAPA PARTS 0029913	$319.29	(Fernandez, Janessa, 03/29/19 10:08) MA batteries bus 63, tire tube hand truck ; (Fabal, Randolph, 04/01/19 1
Salazar, Thomas	3/26/2019	THE HOME DEPOT #6302	$21.98	(Fernandez, Janessa, 03/29/19 10:15) MA 10 inch tire shop equipment; (Fabal, Randolph, 04/01/19 12:00) Rev
Salazar, Thomas	3/27/2019	MATTHEW BUSES FLORIDA	$337.04	(Fernandez, Janessa, 04/01/19 14:03) MA filters shop stock ; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Salazar, Thomas	3/29/2019	NAPA PARTS 0029913	$33.35	(Fernandez, Janessa, 04/08/19 14:10) MA bus 63,94 misc parts; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Salazar, Thomas	4/1/2019	NAPA PARTS 0029913	$4.99	(Fernandez, Janessa, 04/09/19 13:50) MA clevis pin shop; (Fabal, Randolph, 04/15/19 14:03) Reviewed
Sawyer, Janene	3/5/2019	GRAINGER	$89.87	(Cabrera, Jocelyn, 04/03/19 09:48) Capital Inventory Equipt for Lwr Keys MAINT
Sawyer, Janene	3/5/2019	GRAINGER	$52.76	(Cabrera, Jocelyn, 04/05/19 09:52) Rex weech parking lot #30937
Sawyer, Janene	3/6/2019	MUNICIPAL SIGN AND SUPPLY	$102.50	(Cabrera, Jocelyn, 04/03/19 09:51) TRMS Rex field signs
Sawyer, Janene	3/5/2019	OFFICEMAX/DEPOT 6537	$82.58	(Cabrera, Jocelyn, 04/03/19 11:35) Maint office supplies
Sawyer, Janene	3/12/2019	BLDG OFFICIALS ASSOC FL	$50.00	(Cabrera, Jocelyn, 04/03/19 09:47) Membership Dues Tucker Phinney
Sawyer, Janene	3/14/2019	BSN SPORTS LLC	$440.00	(Cabrera, Jocelyn, 04/03/19 09:49) Maint dept office supplies
Sawyer, Janene	3/18/2019	OFFICEMAX/DEPOT 6537	$349.98	(Cabrera, Jocelyn, 04/03/19 09:39) Maint office room 104 printer and toner
Sawyer, Janene	3/19/2019	SOUTHERN LOCK	$495.46	(Cabrera, Jocelyn, 04/05/19 09:50) Door hardware Robert Whalen #31222,30625,31002
Sawyer, Janene	3/20/2019	DEPT OF BUS AND PROF R	$200.00	(Cabrera, Jocelyn, 04/03/19 09:43) Coral shores elevator license
Sawyer, Janene	3/27/2019	OFFICEMAX/DEPOT 6537	$18.22	(Cabrera, Jocelyn, 04/03/19 09:45) Maint dept office supplies
Sawyer, Janene	3/31/2019	THE HOME DEPOT #6313	$112.50	(Cabrera, Jocelyn, 04/03/19 11:38) Maint Dept #30786 batteries
Schimmelman, Valerie	3/7/2019	CE POMPANO BEACH	$2,295.85	(Schimmelman, Valerie, 03/22/19 07:06) WO#30509 SSE Emergency AC Compressor
Schimmelman, Valerie	3/15/2019	FULL COMPASS SYS VT	$774.67	(Schimmelman, Valerie, 03/29/19 16:08) WO#31290 CSHS additional speakers
Schimmelman, Valerie	3/26/2019	GRAINGER	$3.28	(Schimmelman, Valerie, 03/29/19 16:12) PKS- Return Air Grille per Len Rhodus
Skrodinsky, Michael	4/2/2019	CONSTRUCTION SPECIFICATIO	$140.00	(Cabrera, Jocelyn, 04/05/19 11:21) CCCA recert
Steepy, Richard R	3/4/2019	GRAINGER	$11.28	(Cabrera, Jocelyn, 03/19/19 09:34) 30682 chemical sign ok to approve
Steepy, Richard R	3/4/2019	GRAINGER	$10.73	(Cabrera, Jocelyn, 03/19/19 09:36) 30683 carbon monoxide detector ko to approve
Steepy, Richard R	3/7/2019	SUMMERLAND ACE HDWE	$3.54	(Cabrera, Jocelyn, 03/19/19 09:38) SUG #30682 nuts, bolts, nails ok to approve
Steepy, Richard R	3/11/2019	GRAINGER	$575.50	(Cabrera, Jocelyn, 03/19/19 09:40) KWHS #21186 battery ok to approve
Steepy, Richard R	3/11/2019	GRAINGER	$10.73	(Cabrera, Jocelyn, 03/19/19 09:42) SUG #30683 carbon monoxide tester ok to approve
Steepy, Richard R	3/13/2019	3765 RAYBRO	$62.16	(Cabrera, Jocelyn, 04/03/19 09:20) POI #31092 receptacles
Steepy, Richard R	3/12/2019	THE HOME DEPOT #6313	$169.94	(Cabrera, Jocelyn, 03/19/19 09:44) MAINT #31069 led lightsok to approve
Steepy, Richard R	3/12/2019	THE HOME DEPOT #6313	$14.33	(Cabrera, Jocelyn, 03/19/19 09:46) KWHS #31072 gang coversok to approve
Steepy, Richard R	3/18/2019	THE HOME DEPOT #6313	$71.58	(Cabrera, Jocelyn, 04/03/19 09:21) HOB #21087 exit sign battery
Steepy, Richard R	3/20/2019	3765 RAYBRO	$706.55	(Cabrera, Jocelyn, 04/03/19 09:24) KWHS #30069, washers, hex bolts, carflex, pvc plank, stainless strap

Steepy, Richard R	3/21/2019	3765 RAYBRO	$53.35	(Cabrera, Jocelyn, 04/03/19 09:26) KWHS #29249, motor switch, metal over
Steepy, Richard R	3/21/2019	3765 RAYBRO	($134.00)	(Cabrera, Jocelyn, 04/03/19 09:27) CREDIT
Steepy, Richard R	3/22/2019	KEY WEST ELECTRIC	$493.00	(Cabrera, Jocelyn, 04/03/19 09:29) KWHS #29249 motor starter
Steepy, Richard R	3/25/2019	GRAINGER	$55.89	(Cabrera, Jocelyn, 04/03/19 09:33) POI #31194 wired relay
Steepy, Richard R	3/26/2019	KEY WEST ELECTRIC	$48.00	(Cabrera, Jocelyn, 04/03/19 09:30) POI #31194 transformer
Steepy, Richard R	3/26/2019	3765 RAYBRO	$41.46	(Cabrera, Jocelyn, 04/03/19 09:32) ADMIN #31150 exit light
Steepy, Richard R	3/27/2019	GRAINGER	$178.88	(Cabrera, Jocelyn, 04/03/19 09:36) SUG #31143 carbon monoxide meter
Steepy, Richard R	3/27/2019	THE HOME DEPOT #6313	$15.97	(Cabrera, Jocelyn, 04/03/19 09:35) MAINT #31213 wirenut connector
Torrado, Juan Carlos	3/6/2019	ACE HARDWARE STRUNK	$33.97	(Cabrera, Jocelyn, 03/19/19 09:48) ADMIN #30504 utility knife, clamp lamp, led light ok to approve
Torrado, Juan Carlos	3/28/2019	THE HOME DEPOT 6313	$283.92	(Cabrera, Jocelyn, 04/03/19 09:54) GAE #31391 bottle water
Torrado, Juan Carlos	4/3/2019	BECKMANNS AUTO 0002334	$536.16	(Cabrera, Jocelyn, 04/12/19 10:22) truck #309 steel box
Torrado, Juan Carlos	4/3/2019	MANLEY DEBOER LUMBER CO	$640.48	(Cabrera, Jocelyn, 04/12/19 10:24) MAINT #31539 ceiling tile
Valdes, Nicole	3/4/2019	OFFICE DEPOT #1165	$283.49	(Fernandez, Janessa, 03/11/19 13:47) Office supplies; (Fabal, Randolph, 03/12/19 06:58) Reviewed
Valdes, Nicole	3/7/2019	MONROE COUNTY TAX COLL	$87.75	(Fernandez, Janessa, 03/12/19 09:20) Auction vehicle 370 duplicate tag; (Fabal, Randolph, 03/12/19 11:35) Re
Valdes, Nicole	3/21/2019	THE UPS STORE #1471	$10.96	(Fernandez, Janessa, 03/29/19 12:10) Adult ed veh tag registration shipping fee; (Fabal, Randolph, 04/01/19 1
Valdes, Nicole	3/21/2019	DS SERVICES STANDARD COFF	$65.64	(Fernandez, Janessa, 03/29/19 12:19) UK water rentals; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Valdes, Nicole	3/21/2019	AMERICAN VAN EQUIPMENT	$369.24	(Fernandez, Janessa, 04/01/19 14:13) Maintenance van ladder ; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Valdes, Nicole	3/26/2019	Amazon.com MW1HH4AK2	$86.64	(Fernandez, Janessa, 04/01/19 14:34) Bus drivers physicals ; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Valdes, Nicole	3/25/2019	SUNPASS ACC77560661	$39.11	(Fernandez, Janessa, 03/29/19 11:22) KLS ESE van 139 toll charges; (Fabal, Randolph, 04/01/19 12:00) Revie
Valdes, Nicole	3/25/2019	KEY WEST URGENT CARE INC	$500.00	(Fernandez, Janessa, 04/01/19 14:34) Bus drivers physicals ; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Valdes, Nicole	3/25/2019	KEY WEST URGENT CARE INC	$600.00	(Fernandez, Janessa, 04/01/19 14:32) Bus drivers physicals; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Valdes, Nicole	3/27/2019	AMZN Mktp US MW0QU20E2	$28.85	(Fernandez, Janessa, 03/29/19 11:19) KW office clock ; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Valdes, Nicole	3/25/2019	KEY WEST URGENT CARE INC	$700.00	(Fernandez, Janessa, 04/01/19 14:30) Bus driver physicals; (Fabal, Randolph, 04/02/19 07:23) Reviewed
Valdes, Nicole	3/27/2019	DS SERVICES STANDARD COFF	$123.54	(Fernandez, Janessa, 03/29/19 11:14) MA water rentals; (Fabal, Randolph, 04/01/19 12:00) Reviewed
Varela, Gilberto	3/5/2019	GRAINGER	$98.52	(Cabrera, Jocelyn, 04/05/19 10:00) POI #30751 aerator
Varela, Gilberto	3/7/2019	FERGUSON ENT #140	$700.44	(Cabrera, Jocelyn, 03/27/19 15:42) Shop, #30503, gasket kit ok to approve
Varela, Gilberto	3/8/2019	THE HOME DEPOT #6313	$22.20	(Cabrera, Jocelyn, 03/19/19 09:51) MaySands #30834 dishwasher kit, tube clamp ok to approve
Varela, Gilberto	3/7/2019	THE HOME DEPOT 6313	$87.04	(Cabrera, Jocelyn, 03/19/19 09:52) KWHS #30785 slip joint ext, appliance brush ok to approve
Varela, Gilberto	3/11/2019	FERGUSON ENT #171	$699.94	(Cabrera, Jocelyn, 03/27/19 15:43) HOB, #28387, water fountain ok to approve
Varela, Gilberto	3/12/2019	FERGUSON ENT #171	$117.19	(Cabrera, Jocelyn, 03/27/19 15:44) HOB, #30054, toilet bowl ok to approve
Varela, Gilberto	3/14/2019	3765 RAYBRO	$411.81	(Cabrera, Jocelyn, 03/27/19 15:46) Truck, slug punch kit ok to approve
Varela, Gilberto	3/14/2019	ACE HARDWARE STRUNK	$122.34	(Cabrera, Jocelyn, 03/27/19 15:47) HOB, #28387, coupling, pliers, hand truck tireok to approve
Varela, Gilberto	3/18/2019	THE HOME DEPOT #6313	$31.94	(Cabrera, Jocelyn, 03/27/19 15:49) GAE, #29807, bushings and couplings ok to approve
Varela, Gilberto	3/20/2019	GRAINGER	$200.64	(Cabrera, Jocelyn, 04/05/19 09:58) SUG #31186 lavatory
Varela, Gilberto	3/19/2019	THE HOME DEPOT #6313	$26.82	(Cabrera, Jocelyn, 03/27/19 15:51) GAE. #31221, pvc cement, flex seal ok to approve

Varela, Gilberto	3/21/2019	THE HOME DEPOT #6313	$57.09	(Cabrera, Jocelyn, 03/27/19 15:50) GAE #29807, putty, brush, tape ok to approve
Varela, Gilberto	3/26/2019	KULLY SUPPLY	$82.60	(Cabrera, Jocelyn, 04/05/19 10:01) HOB #31234 upper shroud
Varela, Gilberto	3/25/2019	THE HOME DEPOT #6313	$43.34	(Cabrera, Jocelyn, 04/03/19 10:00) GAE #29807 pvc plug, fittings , spigot cleanout
Varela, Gilberto	3/26/2019	THE HOME DEPOT 6313	$288.99	(Cabrera, Jocelyn, 04/03/19 09:59) SUG #31291 valve, sink hole cover, kitchen faucet
Vera, Olga	3/30/2019	AMZN Mktp US MW0ME2QW1	$49.57	(Vera, Olga, 04/09/19 08:14) Supplies for CSHS Auto PRogram.
Vidal, Alan	3/5/2019	ACE HARDWARE STRUNK	$23.59	(Cabrera, Jocelyn, 03/19/19 09:54) Truck 429 drill bit ok to approve
Vidal, Alan	3/5/2019	ACE HARDWARE STRUNK	$22.98	(Cabrera, Jocelyn, 03/19/19 09:56) KWHS #30108 door sweep ok to approve
Vidal, Alan	3/6/2019	MANLEY DEBOER LUMBER CO	$264.50	(Cabrera, Jocelyn, 03/19/19 09:57) Warehouse #30504 lumber, roofing felt roll ok to approve
Vidal, Alan	3/6/2019	MANLEY DEBOER LUMBER CO	($148.00)	(Cabrera, Jocelyn, 03/28/19 07:33) Warehouse, #30504, credit ok to approve
Vidal, Alan	3/6/2019	MANLEY DEBOER LUMBER CO	$434.86	(Cabrera, Jocelyn, 03/28/19 07:34) Warehouse, #30504, lumber, felt for roof ok to approve
Vidal, Alan	3/8/2019	SOUTHERN LOCK	$131.20	(Cabrera, Jocelyn, 03/19/19 10:00) shop, padlocks ok to aprprove
Vidal, Alan	3/8/2019	MANLEY DEBOER LUMBER CO	$193.20	(Cabrera, Jocelyn, 03/19/19 10:02) Warehouse #30504 lumber ok to approve
Vidal, Alan	3/7/2019	MANLEY DEBOER LUMBER CO	$407.56	(Cabrera, Jocelyn, 03/19/19 10:05) Warehouse #30504, lumber and roofing felt roll ok to approve
Vidal, Alan	3/8/2019	MANLEY DEBOER LUMBER CO	$286.96	(Cabrera, Jocelyn, 03/19/19 10:03) Warehouse #30504, lumber, roof felt rollok to approve
Vidal, Alan	3/8/2019	ACE HARDWARE STRUNK	$18.99	(Cabrera, Jocelyn, 03/19/19 10:07) Warehouse #30504 blade finish ok to approve
Vidal, Alan	3/11/2019	ACE HARDWARE STRUNK	$25.98	(Cabrera, Jocelyn, 03/19/19 10:09) Warehouse #30504 floor laminate ok to approve
Vidal, Alan	3/11/2019	ACE HARDWARE STRUNK	$32.99	(Cabrera, Jocelyn, 03/19/19 10:10) MaySands #30835 soap dispenserok to approve
Vidal, Alan	3/14/2019	ACE HARDWARE STRUNK	$11.99	(Cabrera, Jocelyn, 03/28/19 07:36) POI, #29489, fence post ok to approve
Vidal, Alan	3/13/2019	THE HOME DEPOT #6313	$131.82	(Cabrera, Jocelyn, 03/28/19 07:37) MaySands, #31117, safety conesok to approve
Vidal, Alan	3/14/2019	ACE HARDWARE STRUNK	$23.98	(Cabrera, Jocelyn, 03/28/19 07:39) POI< #29489, fence post ok to approve
Vidal, Alan	3/15/2019	SHERWIN WILLIAMS 702690	$31.98	(Cabrera, Jocelyn, 03/28/19 07:41) HOB, #28807, tape and cloth ok to approve
Vidal, Alan	3/15/2019	THE HOME DEPOT #6313	$11.25	(Cabrera, Jocelyn, 03/28/19 07:43) POI, #29489, concrete mixok to approve
Vidal, Alan	3/18/2019	SHERWIN WILLIAMS 702690	$7.17	(Cabrera, Jocelyn, 03/28/19 07:44) HOB #28807, paint ok to approve
Vidal, Alan	3/18/2019	SHERWIN WILLIAMS 702690	$283.01	(Cabrera, Jocelyn, 03/28/19 07:45) HOB #28807, paint ok to approve
Vidal, Alan	3/19/2019	SHERWIN WILLIAMS 702690	$30.19	(Cabrera, Jocelyn, 03/28/19 07:47) HOB #28807, tape and brush ok to approve
Vidal, Alan	3/21/2019	SHERWIN WILLIAMS 702690	$174.68	(Cabrera, Jocelyn, 03/28/19 07:48) HOB #28807, paintok to approve
Vidal, Alan	3/21/2019	STURTZ LOCK & SAFE	$12.75	(Cabrera, Jocelyn, 03/28/19 07:50) KWHS #31015 key sok to approve
Vidal, Alan	3/21/2019	THE HOME DEPOT #6313	$27.23	(Cabrera, Jocelyn, 03/28/19 07:51) SUG #31229 bolt and key cabinetok to approve
Vidal, Alan	3/26/2019	MANLEY DEBOER LUMBER CO	$10.14	(Cabrera, Jocelyn, 04/03/19 10:07) GAE #29807 lumber
Vidal, Alan	3/27/2019	THE HOME DEPOT #6313	$29.47	(Cabrera, Jocelyn, 04/03/19 10:03) HOB #31151 blinds
Vidal, Alan	3/27/2019	THE HOME DEPOT 6313	$378.82	(Cabrera, Jocelyn, 04/03/19 10:05) ADMIN #30942, screwdriver set, blinds
Vidal, Alan	4/4/2019	SUMMERLAND ACE HDWE	$12.90	(Cabrera, Jocelyn, 04/16/19 10:01) SUG #31534 nuts bolts nails
Vidal, Alan	4/4/2019	ACE HARDWARE STRUNK	$11.94	(Cabrera, Jocelyn, 04/16/19 10:00) MAINT #31637 blank keys
Vu, Thi Thuy Trang	3/6/2019	PAYPAL NATLCAREER	$40.00	(Vu, Thi Thuy Trang, 04/23/19 08:37) MoralesD_NCDA Conference_BD AVPD 2-26-19; (Tyler, Trevor, 04/24/1
Vu, Thi Thuy Trang	3/5/2019	OFFICE DEPOT #1165	$59.99	(Vu, Thi Thuy Trang, 04/19/19 13:49) classroom supplies; (Tyler, Trevor, 04/22/19 09:42) Approved

Vu, Thi Thuy Trang	3/5/2019	OFFICE DEPOT #1165	$29.49	(Vu, Thi Thuy Trang, 04/19/19 13:52) Classroom supplies; (Tyler, Trevor, 04/22/19 09:42) Approved
Vu, Thi Thuy Trang	3/5/2019	OFFICE DEPOT #1165	$77.72	(Vu, Thi Thuy Trang, 04/19/19 13:53) Classroom supplies; (Tyler, Trevor, 04/22/19 09:42) Approved
Vu, Thi Thuy Trang	3/7/2019	AMZN Mktp US MI1842IR0	$146.99	(Vu, Thi Thuy Trang, 04/19/19 13:54) Classroom supplies; (Tyler, Trevor, 04/22/19 09:42) Approved
Vu, Thi Thuy Trang	3/11/2019	CheapTix 7418636690990	$26.73	(Vu, Thi Thuy Trang, 04/23/19 08:40) MoralesD_NCDA Conference_BD AVPD 2-26-19; (Tyler, Trevor, 04/24/1
Vu, Thi Thuy Trang	3/11/2019	UNITED 0167310673425	$488.00	(Vu, Thi Thuy Trang, 04/23/19 08:41) MoralesD_NCDA Conference_BD AVPD 2-26-19; (Tyler, Trevor, 04/24/1
Vu, Thi Thuy Trang	3/12/2019	PAYPAL NATLCAREER	$490.00	(Vu, Thi Thuy Trang, 04/23/19 08:43) MoralesD_NCDA Conference_BD AVPD 2-26-19; (Tyler, Trevor, 04/24/1
Vu, Thi Thuy Trang	3/26/2019	IN ISLAMORADA CHAMBER OF	$75.00	(Vu, Thi Thuy Trang, 04/19/19 13:57) Classroom supplies; (Tyler, Trevor, 04/22/19 09:42) Approved
Whalen, Robert	3/7/2019	THE HOME DEPOT #6313	$43.89	(Schimmelman, Valerie, 03/26/19 06:51) WO#27302 HOB Supplies
Whalen, Robert	3/26/2019	THE HOME DEPOT #6302	$44.51	(Cabrera, Jocelyn, 04/16/19 11:54) SUG #31342 PVC sheets
Whalen, Robert	3/30/2019	AMAZON.COM MW60Q0QP1 AMZN	$374.41	(Cabrera, Jocelyn, 04/05/19 10:42) locksets #31196, 31197, 31376 SUGsafety glasses #31412
Whalen, Robert	3/29/2019	FASTENAL COMPANY01	$139.11	(Cabrera, Jocelyn, 04/16/19 15:08) truck 417 #31445 replace drill bits
Wheeler, George	3/11/2019	THE HOME DEPOT #6302	$12.47	(Schimmelman, Valerie, 03/21/19 05:46) WO#30958 MHS Wire Strppers
Wheeler, George	3/12/2019	THE HOME DEPOT #6302	$10.48	(Schimmelman, Valerie, 03/21/19 05:51) WO#311589 MHS/SSE Install new key boxes
Wheeler, George	3/12/2019	THE HOME DEPOT #6302	$4.77	(Schimmelman, Valerie, 03/21/19 05:54) WO#30958 MHS Suplies
Wheeler, George	3/12/2019	THE HOME DEPOT #6302	$43.40	(Schimmelman, Valerie, 03/21/19 05:57) WO#30958 MHS New motion light switch
Wheeler, George	3/13/2019	THE HOME DEPOT #6302	$20.37	(Schimmelman, Valerie, 03/21/19 06:00) WO#31063 SSE Rat traps and bait
Wheeler, George	3/19/2019	THE HOME DEPOT #6302	$8.27	(Schimmelman, Valerie, 03/22/19 14:56) WO#31214 MHS supplies
Wheeler, George	3/20/2019	THE HOME DEPOT #6302	$7.97	(Schimmelman, Valerie, 03/25/19 07:50) WO#30538 SSE Firm Grip all purpose Grip Gloves
Wheeler, George	3/26/2019	SPECIALTY TRUE VALUE HAR	$22.05	(Cabrera, Jocelyn, 04/05/19 10:38) SSE #31335 key color dip
Wheeler, George	3/27/2019	THE HOME DEPOT #6302	$1.18	(Cabrera, Jocelyn, 04/05/19 10:40) SSE #31339 cap nut to repair door
Wheeler, George	4/2/2019	THE HOME DEPOT #6302	$29.97	(Cabrera, Jocelyn, 04/12/19 09:44) MHS #31541 safety fence for bleachers
Willis, Leeann	3/6/2019	S&S WORLDWIDE, INC.	$11.99	(Willis, Leeann, 04/08/19 08:34) WillisL, S&S World, teacher supplies for new school/daycare dept; (Hayes-Tay
Willis, Leeann	3/8/2019	AMZN Mktp US MI6T56W80	$77.29	(Willis, Leeann, 04/08/19 07:02) WillisL, Amazon, teacher supplies for new classroom/school; (Hayes-Taylor, L
Willis, Leeann	3/9/2019	AMZN Mktp US MI1LP6YD0	$5.98	(Willis, Leeann, 04/08/19 06:56) WillisL, Amazon, teacher supplies for new school/classroom; (Hayes-Taylor, L
Willis, Leeann	3/11/2019	AMZN Mktp US MI48P4KI2	$447.59	(Willis, Leeann, 04/08/19 08:23) WillisL, Amazon, teacher supplies for new classroom/school; (Hayes-Taylor, L
Willis, Leeann	3/11/2019	AMZN Mktp US MW5E64421	$20.99	(Willis, Leeann, 04/08/19 08:28) WillisL, Amazon, teacher supplies for new school/classroom; (Hayes-Taylor, L
Willis, Leeann	3/13/2019	OFFICE DEPOT #1165	$52.89	(Willis, Leeann, 04/08/19 06:41) WillisL, Office Depot, teacher supplies for new classroom/school; (Hayes-Tayl
Willis, Leeann	3/14/2019	OFFICE DEPOT #1165	$423.77	(Willis, Leeann, 04/08/19 06:50) WillisL, Office Depot, admin supplies for office; (Hayes-Taylor, Lisa, 04/08/19 1
Willis, Leeann	3/21/2019	Amazon.com MW61B70F0	$9.73	(Willis, Leeann, 04/16/19 11:13) WillisL, Amazon, 9.73 measuring cup; (Hayes-Taylor, Lisa, 04/17/19 07:42) k
Willis, Leeann	3/21/2019	Amazon.com MW0E101O1	$9.73	(Willis, Leeann, 04/16/19 11:15) WillisL, Amazon, incorrect charge, refund to come, broken item, new school su
Willis, Leeann	3/26/2019	US SCHOOL SUPPLY INC	$237.60	(Willis, Leeann, 04/08/19 07:18) WillisL, US School Supply, report card awards; (Hayes-Taylor, Lisa, 04/08/19 1
Willis, Leeann	3/26/2019	OFFICE DEPOT #1165	$112.74	(Willis, Leeann, 04/08/19 07:15) WillisL, Office Depot, paper for school; (Hayes-Taylor, Lisa, 04/08/19 17:02) ol
Willis, Leeann	3/28/2019	USPS.COM POSTAL STORE	$221.80	(Willis, Leeann, 04/08/19 07:13) WillisL, USPS, stamps needed for school; (Hayes-Taylor, Lisa, 04/08/19 17:02
Willis, Leeann	3/29/2019	CDW GOVT #RRB8345	$499.27	(Willis, Leeann, 04/08/19 07:05) WillisL, CDWG, IT supplies; (Hayes-Taylor, Lisa, 04/08/19 17:02) ok
Willis, Leeann	3/29/2019	OFFICE DEPOT #1165	$122.75	(Willis, Leeann, 04/08/19 07:10) WillisL, Office Depot, IT supplies for monitors; (Hayes-Taylor, Lisa, 04/08/19 1

Willis, Leeann	4/2/2019	SSI SCHOOL SPECIALTY	($416.01)	(Willis, Leeann, 04/16/19 10:55) WillisL, School Specialty, credit for 1st whole order (tax); (Hayes-Taylor, Lisa,
Willis, Leeann	4/1/2019	OFFICE DEPOT #1165	$338.00	(Willis, Leeann, 04/08/19 07:58) WillisL, Office Depot, supplies needed for school; (Hayes-Taylor, Lisa, 04/08/1
Willis, Leeann	4/2/2019	SSI SCHOOL SPECIALTY	($416.01)	(Willis, Leeann, 04/22/19 10:26) WillisL, School Specialty, pend vendor action for 2nd credit; (Hayes-Taylor, Lis
Willis, Leeann	4/3/2019	AMZN Mktp US MW70E5620	$69.99	(Willis, Leeann, 04/08/19 09:18) WillisL, Amazon, furn for classroom; (Hayes-Taylor, Lisa, 04/08/19 17:02) ok
Yablon, Justin	3/12/2019	THE HOME DEPOT #6302	$10.57	(Schimmelman, Valerie, 03/22/19 06:32) WO#31100 MHS Electrical Supplies
			$154,090.12	