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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	6/5/2019	ENTERPRISE RENT-A-CAR	$960.55	(Hughes, Tiffany, 06/24/19 11:46) Athletic Travel; (Murphy, Dave, 06/25/19 13:33) KWHS - Athletic Travel; (Bai
Acevedo, Amber Archer	6/6/2019	AMAZON.COM M60U99J82 AMZN	$14.99	(Hughes, Tiffany, 06/26/19 08:09) Teacher/PE Supplies; (Murphy, Dave, 06/28/19 07:39) KWHS - Teacher sup
Acevedo, Amber Archer	6/5/2019	ENTERPRISE RENT-A-CAR	$770.00	(Hughes, Tiffany, 06/24/19 11:47) Athletic travel; (Murphy, Dave, 06/25/19 13:33) KWHS - Athletic Travel; (Bail
Acevedo, Amber Archer	6/11/2019	TFS FISHERSCI-COG	$1,000.00	(Hughes, Tiffany, 06/26/19 07:58) Science Supplies; (Murphy, Dave, 06/28/19 07:40) microscopes
Acevedo, Amber Archer	6/19/2019	Scholastic Magazines	$936.52	(Hughes, Tiffany, 06/26/19 08:00) Teacher Supplies; (Murphy, Dave, 06/28/19 07:41) KWHS - Reading material
Acevedo, Amber Archer	6/18/2019	OFFICEMAX/DEPOT 6537	$532.67	(Hughes, Tiffany, 06/26/19 08:03) Office Supplies; (Murphy, Dave, 06/28/19 07:41) toner
Acevedo, Amber Archer	6/19/2019	SQ CAVALLO TECHNICAL SER	$593.53	(Hughes, Tiffany, 06/26/19 07:18) Teacher Supplies; (Murphy, Dave, 06/28/19 07:42) Service on radios
Acevedo, Amber Archer	6/20/2019	CURRY & SONS PRINTING	$159.30	(Hughes, Tiffany, 06/26/19 08:01) Office Supplies; (Murphy, Dave, 06/28/19 07:43) KWHS - Letterhead
Acevedo, Amber Archer	7/1/2019	AMZN Mktp US MH6851LP2	$536.24	(Hughes, Tiffany, 07/10/19 10:52) Office Supplies
Acevedo, Amber Archer	7/2/2019	AMZN Mktp US MH54F6P01	$18.46	(Hughes, Tiffany, 07/10/19 09:02) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	Amazon.com MH4X71PA1	$24.99	(Hughes, Tiffany, 07/10/19 09:07) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	AMZN Mktp US MH64E6ZO2	$14.98	(Hughes, Tiffany, 07/10/19 09:47) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	AMAZON.COM MH4349N52 AMZN	$3.98	(Hughes, Tiffany, 07/10/19 09:04) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	AMZN Mktp US MH8P49LB0	$34.57	(Hughes, Tiffany, 07/10/19 11:09) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	AMZN Mktp US MH8RE3N52	$336.37	(Hughes, Tiffany, 07/10/19 11:07) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	AMZN Mktp US MH9JB3LV0	$353.22	(Hughes, Tiffany, 07/10/19 10:48) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	AMAZON.COM MH6XF3PI1 AMZN	$26.49	(Hughes, Tiffany, 07/09/19 13:19) Teacher Supplies; (Murphy, Dave, 07/09/19 14:10) Teacher Supplies (Tissue
Acevedo, Amber Archer	7/2/2019	AMZN Mktp US MH6LI4G91	$129.35	(Hughes, Tiffany, 07/10/19 10:56) Office Supplies
Acevedo, Amber Archer	7/2/2019	OFFICE DEPOT #1165	$166.16	(Hughes, Tiffany, 07/10/19 11:13) Teacher Supplies
Acevedo, Amber Archer	7/2/2019	OFFICE DEPOT #1165	$778.95	(Hughes, Tiffany, 07/10/19 08:58) Office Supplies
Allen, Althea	6/4/2019	OFFICE DEPOT #1165	$47.36	(Allen, Althea, 06/13/19 13:57) Classroom Supplies for Reading; (Murphy, Dave, 06/14/19 13:41) Trimmer
Allen, Althea	6/4/2019	OFFICEMAX/OFFICEDEPT#6876	$13.98	(Allen, Althea, 06/13/19 13:59) Classroom Supplies for Reading; (Murphy, Dave, 06/14/19 13:42) Pocket Portfo
Allen, Althea	6/4/2019	OFFICE DEPOT #1165	$20.49	(Allen, Althea, 06/13/19 14:00) Classroom Supplies for Reading; (Murphy, Dave, 06/14/19 13:43) Pocket Portfo
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$76.05	(Allen, Althea, 06/13/19 14:18) Alsobrooks /Sea Perch. -Semcheski /Sea Perch-Adams CLAS SBAP04.09.19; (
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$38.09	(Allen, Althea, 06/13/19 14:18) Alsobrooks /Sea Perch. -Semcheski /Sea Perch-Adams CLAS SBAP04.09.19; (
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$63.21	(Allen, Althea, 06/13/19 14:18) Alsobrooks /Sea Perch. -Semcheski /Sea Perch-Adams CLAS SBAP04.09.19; (
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$175.00	(Allen, Althea, 06/13/19 14:53) Alsobrooks STEM State FAIR SBA 02.12 Michaud State Acct Mtg SBA 02.12.2
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$55.52	(Allen, Althea, 06/13/19 14:53) Alsobrooks STEM State FAIR SBA 02.12 Michaud State Acct Mtg SBA 02.12.2
Allen, Althea	6/7/2019	WYNDHAM LK BUENA VISTA	$454.40	(Allen, Althea, 06/13/19 14:53) Alsobrooks STEM State FAIR SBA 02.12 Michaud State Acct Mtg SBA 02.12.2
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$180.43	(Allen, Althea, 06/19/19 16:51) Alsobrooks 180.43 to FASS SBAP02.26.2019 Adams /Morton 100.42 Making W
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$100.42	(Allen, Althea, 06/19/19 16:51) Adams /Morton 100.42 Making Wellness SBAP: 04.09 Nelson 94.44 Florida His
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$94.44	(Allen, Althea, 06/19/19 16:51) Nelson 94.44 Florida History Day SBAPV:04.09; (Allen, Althea, 06/19/19 16:52)
Allen, Althea	6/7/2019	ENTERPRISE RENT-A-CAR	$102.20	(Allen, Althea, 06/13/19 14:05) Alsobrooks to Science Review SSEFSBAPV: 11.20.2018; (Murphy, Dave, 06/14
Allen, Althea	6/12/2019	USF TAMPA BAY EDUCATION	$735.00	(Allen, Althea, 06/19/19 16:30) Castro Karen_USF Edu APSI_SBAPV:06.11.2019

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Allen, Althea	6/12/2019	USF TAMPA BAY EDUCATION	$710.00	(Allen, Althea, 06/20/19 16:17) SwangoR_APSI_SBAPV:05.14.19
Allen, Althea	6/10/2019	OFFICE DEPOT #1165	$259.98	(Allen, Althea, 06/19/19 16:16) Department Equipment
Allen, Althea	6/13/2019	THE BARRYMORE HOTEL TAMPA	$391.50	(Allen, Althea, 06/24/19 16:38) Quad_to AVIDSummer_SBAPV:02.23.2019; (Block, Rosa, 07/02/19 08:01) Item
Allen, Althea	6/13/2019	THE BARRYMORE HOTEL TAMPA	$391.50	(Allen, Althea, 06/24/19 16:40) Pareja_to AVIDSummer_SBAPV:02.23.2019; (Block, Rosa, 07/02/19 08:01) Iter
Allen, Althea	6/13/2019	SSI SCHOOL SPECIALTY	$31.20	(Allen, Althea, 06/24/19 13:56) Supply for PLTW
Allen, Althea	6/13/2019	OFFICE DEPOT #2739	$12.99	(Allen, Althea, 06/19/19 16:24) Supplies for Assessment & Acct; (Murphy, Dave, 06/24/19 07:01) Pens
Allen, Althea	6/14/2019	OFFICE DEPOT #1165	$63.94	(Allen, Althea, 06/19/19 16:22) Supplies for Assessment & Acct; (Murphy, Dave, 06/24/19 07:02) Pencil sharpe
Allen, Althea	6/15/2019	OFFICE DEPOT #1165	$149.99	(Allen, Althea, 06/19/19 16:20) Department Equipment
Allen, Althea	6/13/2019	ENTERPRISE RENT-A-CAR	$77.93	(Allen, Althea, 06/19/19 16:38) Condella 77.93 SBAPV 04.09 to FADMA 04.09. Alsobrooks 138.69 SBAPV 4.23
Allen, Althea	6/13/2019	ENTERPRISE RENT-A-CAR	$138.69	(Allen, Althea, 06/19/19 16:38) Alsobrooks 138.69 SBAPV 4.23 to Summer Sci; (Allen, Althea, 06/19/19 16:41)
Allen, Althea	6/17/2019	PAYPAL SANIBELLEAD	$375.00	(Allen, Althea, 06/19/19 16:27) Liz N_ESOL Conf_SBAPV: 06.11.2019
Allen, Althea	6/18/2019	USPS PO 1146200041	$7.35	(Allen, Althea, 06/20/19 16:14) Priority Envelope to College Board
Allen, Althea	6/18/2019	THE BARRYMORE HOTEL TAMPA	$391.50	(Allen, Althea, 06/24/19 16:44) AdamsS_to AVIDSummer_SBAPV:02.23.2019; (Block, Rosa, 07/02/19 08:05) I
Allen, Althea	6/21/2019	HILTON CLEARWATER BEAC	$1,023.00	(Allen, Althea, 06/25/19 14:53) LizN._ ESOL Leadership Conf_SBAPV:06.11
Allen, Althea	6/20/2019	OFFICE DEPOT #1165	$90.20	(Allen, Althea, 06/25/19 14:46) Department Supplies
Allen, Althea	7/1/2019	DELTA AIR 0067376265319	$786.60	(Allen, Althea, 07/08/19 10:53) MoodyJ_ PLTW CoreTraining_SBAP:05.14
Alvarez, Jese	6/6/2019	ZORO TOOLS INC	$199.46	(Schimmelman, Valerie, 06/13/19 05:50) WO#31525 KLS AC supplies
Alvarez, Jese	6/6/2019	ZORO TOOLS INC	$302.35	(Schimmelman, Valerie, 06/13/19 05:53) WO#33133 PKS AC supplies
Alvarez, Jese	6/14/2019	TROPIC SUPPLY INC	$95.90	(Schimmelman, Valerie, 06/18/19 13:35) WO#33275 CSHS AC supplies
Alvarez, Jese	6/14/2019	ECONOMIC ELECTRIC MOTORS	$47.38	(Schimmelman, Valerie, 06/18/19 13:40) WO#33198 KLS AC Supplies
Avendano, Juan	6/6/2019	ANCHOR TOWING	$615.00	(Fernandez, Janessa, 06/10/19 13:35) Tow bus 65 from MA to KW; (Fabal, Randolph, 06/11/19 07:47) Reviewe
Avendano, Juan	6/6/2019	GATOR AUTO GLASS & COMPA	$250.00	(Fernandez, Janessa, 06/10/19 13:38) Truck 456 back glass repair ; (Fabal, Randolph, 06/11/19 07:47) Review
Avendano, Juan	6/6/2019	BECKMANNS AUTO 0002334	$19.22	(Fernandez, Janessa, 06/20/19 07:39) KW van 472 ignition switch; (Fabal, Randolph, 06/21/19 07:17) Reviewe
Avendano, Juan	6/6/2019	ANCHOR TOWING	$725.00	(Fernandez, Janessa, 06/12/19 07:55) Bus 53 towed from UK to KW ; (Fabal, Randolph, 06/12/19 07:58) Revie
Avendano, Juan	6/7/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 06/18/19 07:49) KW mechanic uniforms ; (Fabal, Randolph, 06/19/19 07:18) Reviewed
Avendano, Juan	6/8/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 06/20/19 07:42) UK mechanic uniforms; (Fabal, Randolph, 06/21/19 07:17) Reviewed
Avendano, Juan	6/11/2019	CINTAS 60A SAP	$50.22	(Fernandez, Janessa, 06/20/19 07:43) MA mechanic uniforms; (Fabal, Randolph, 06/21/19 07:17) Reviewed
Avendano, Juan	6/11/2019	MARATHON TIRE LUBE	$707.30	(Fernandez, Janessa, 06/20/19 07:48) MA truck 426 tire mount and balance; (Fabal, Randolph, 06/21/19 07:17)
Avendano, Juan	6/11/2019	MATTHEW BUSES FLORIDA	$129.18	(Fernandez, Janessa, 06/18/19 07:51) KW bus 83 air hose ; (Fabal, Randolph, 06/19/19 07:18) Reviewed
Avendano, Juan	6/12/2019	BECKMANNS AUTO 0002334	$172.17	(Fernandez, Janessa, 06/20/19 07:50) KW van 469 alternator; (Fabal, Randolph, 06/21/19 07:17) Reviewed
Avendano, Juan	6/11/2019	MATTHEW BUSES FLORIDA	$119.65	(Fernandez, Janessa, 06/18/19 07:54) KW bus 82,83 engine oil gaskets; (Fabal, Randolph, 06/19/19 07:18) Re
Avendano, Juan	6/14/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 06/20/19 07:52) KW mechanic uniforms; (Fabal, Randolph, 06/21/19 07:17) Reviewed
Avendano, Juan	6/15/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 06/25/19 13:59) UK mechanic uniforms; (Fabal, Randolph, 06/26/19 07:46) Reviewed
Avendano, Juan	6/18/2019	CINTAS 60A SAP	$50.22	(Fernandez, Janessa, 06/25/19 13:56) MA mechanic uniforms; (Fabal, Randolph, 06/26/19 07:46) Reviewed

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Avendano, Juan	6/20/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 06/25/19 13:58) KW mechanic uniforms; (Fabal, Randolph, 06/26/19 07:46) Reviewed
Avendano, Juan	6/21/2019	RECHTIEN INTL TRUCKS INC	$52.78	(Fernandez, Janessa, 06/25/19 14:02) MA bus 94 pulley spacer; (Fabal, Randolph, 06/26/19 07:46) Reviewed
Avendano, Juan	7/2/2019	BECKMANNS AUTO 0002334	$305.43	(Valdes, Nicole, 07/12/19 07:43) Filters for buses
Avendano, Juan	7/3/2019	AUTOZONE 5215	$294.99	(Valdes, Nicole, 07/12/19 07:52) Kw Truck 463 fuel pump
Avendano, Juan	7/2/2019	AUTOZONE 5215	$298.99	(Valdes, Nicole, 07/12/19 07:47) KW Truck 463 fuel pump
Avendano, Juan	7/3/2019	AUTOZONE 5215	($298.99)	(Valdes, Nicole, 07/12/19 07:55) KW Truck 463 fuel pump wrong part
Avendano, Juan	7/3/2019	BECKMANNS AUTO 0002334	$119.76	(Valdes, Nicole, 07/12/19 07:58) KW shop DEF
Avendano, Juan	7/4/2019	DYNA	$156.26	(Valdes, Nicole, 07/12/19 09:09) KW shop misc supplies
Avendano, Juan	7/4/2019	CINTAS 60A SAP	$81.80	(Valdes, Nicole, 07/12/19 08:38) Kw Uniforms
Avendano, Juan	7/3/2019	MATTHEW BUSES FLORIDA	($162.50)	(Valdes, Nicole, 07/12/19 08:02) KW bus 76 water pump core credit
Avendano, Juan	7/4/2019	CINTAS 60A SAP	$50.22	(Valdes, Nicole, 07/12/19 08:18) MA uniforms
Avendano, Juan	7/4/2019	CINTAS 60A SAP	$47.90	(Valdes, Nicole, 07/12/19 08:30) UK Uniforms
Avendano, Juan	7/4/2019	CINTAS 60A SAP	$81.80	(Valdes, Nicole, 07/12/19 08:40) KW Uniforms
Avendano, Juan	7/4/2019	CINTAS 60A SAP	$50.22	(Valdes, Nicole, 07/12/19 08:15) Ma Uniforms; (Bailey, Jessica, 07/12/19 08:22) Please attach receipt.; (Bailey,
Avendano, Juan	7/4/2019	CINTAS 60A SAP	$47.90	(Valdes, Nicole, 07/12/19 08:32) Uk Uniforms
Avendano, Judith	7/2/2019	OFFICE DEPOT #1165	$362.82	(Avendano, Judith, 07/08/19 11:54) AvendanoJL-Benefits Dept.Office Depot-Supplies.; (Drake, James, 07/15/1
Avendano, Judith	7/2/2019	OFFICEMAX/OFFICEDEPT#6876	$51.87	(Avendano, Judith, 07/08/19 11:55) AvendanoJL-Benefits Dept.Office Depot-Supplies.; (Drake, James, 07/15/1
Avendano, Judith	7/3/2019	SILVER AIR 4497329259040	$472.96	(Avendano, Judith, 07/08/19 12:05) WangP-Silver Air-Focus ERPTraining-BD APVD.6.25.19; (Drake, James, 0
Avendano, Judith	7/4/2019	SUPERSHUTTLE-EXECUCARTPA	$54.74	(Avendano, Judith, 07/08/19 12:01) WangP-Focus ERP Level 1 Training-BD APVD.6.25.19; (Drake, James, 07/
Axford, Theresa	6/11/2019	HILTON DISNEY WORLD	$156.38	(Allen, Althea, 06/27/19 15:32) This no show charge is an error- Walsh A credit is being applied to Acct#6720 T
Axford, Theresa	6/13/2019	HILTON DISNEY WORLD	$89.46	(Allen, Althea, 06/24/19 14:10) Axford To Summer Lit Institute SBAP: 04.23.2019; (Lefere, Patrick, 06/25/19 07
Axford, Theresa	6/13/2019	HILTON DISNEY WORLD	$417.00	(Allen, Althea, 06/24/19 14:13) Axford To Summer Lit Institute SBAP: 04.23.2019
Axford, Theresa	6/13/2019	HILTON DISNEY WORLD	$417.00	(Allen, Althea, 06/24/19 14:59) Walsh J_Just Read Sum Institute _ SBAP: 04.23.2019
Axford, Theresa	6/13/2019	HILTON DISNEY WORLD	$417.00	(Allen, Althea, 06/24/19 15:09) AdamsS_Just Read Sum Institute _ SBAP: 04.23.2019
Axford, Theresa	6/13/2019	HILTON DISNEY WORLD	$417.00	(Allen, Althea, 06/24/19 15:16) LizN._Just Read Sum Institute _ SBAP: 04.23.2019
Axford, Theresa	6/27/2019	HILTON DISNEY WORLD	($156.38)	(Allen, Althea, 07/02/19 15:04) Credit for an error in cancelation for J. Walsh
Axford, Theresa	6/30/2019	ENTERPRISE CAR TOLLS	$13.40	(Allen, Althea, 07/03/19 13:09) The SBAPV was 04.25 for: Axford to Summer Lit SBAPV 04.23.2019; (Bailey, J
Ballister, Lionel Perez	6/4/2019	THE HOME DEPOT #6313	$7.42	(Cabrera, Jocelyn, 06/20/19 14:00) SUG #32625 floor tile
Ballister, Lionel Perez	6/6/2019	ACE HARDWARE STRUNK	$21.98	(Cabrera, Jocelyn, 06/20/19 14:02) SUG #32625 blades, masks
Ballister, Lionel Perez	6/7/2019	OVERSEAS LUMBER SUPPLY	$43.08	(Cabrera, Jocelyn, 06/20/19 14:03) BPK #33144 thin cut, chain link
Ballister, Lionel Perez	6/10/2019	ACE HARDWARE STRUNK	$54.55	(Cabrera, Jocelyn, 06/20/19 14:04) BPK #33144 chain link
Ballister, Lionel Perez	6/12/2019	SHERWIN WILLIAMS 702690	$224.15	(Cabrera, Jocelyn, 06/20/19 14:05) HOB #33060 paint
Ballister, Lionel Perez	7/1/2019	ACE HARDWARE STRUNK	$46.10	(Cabrera, Jocelyn, 07/10/19 08:09) May Sands #33487 joint tape, mortar, compound
Ballister, Lionel Perez	7/2/2019	ACE HARDWARE STRUNK	$54.95	(Cabrera, Jocelyn, 07/10/19 08:11) May Sands #33487 floor glue, nozzle set, trowel

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Ballister, Lionel Perez	7/3/2019	ACE HARDWARE STRUNK	$23.96	(Cabrera, Jocelyn, 07/10/19 08:12) May Sands #33487 power grab adhesive
Ballister, Lionel Perez	7/3/2019	MANLEY DEBOER LUMBER CO	$102.48	(Cabrera, Jocelyn, 07/10/19 08:13) May Sands #33487 lumber
Barber, Patricia	6/4/2019	OFFICE DEPOT #1165	$503.43	(Barber, Patricia, 06/11/19 10:37) supplies
Barber, Patricia	6/6/2019	Prime Video	($6.39)	(Barber, Patricia, 06/12/19 09:05) refund for order i did not place
Barber, Patricia	6/6/2019	OFFICE DEPOT #1165	$14.41	(Barber, Patricia, 06/11/19 10:40) supplies
Barber, Patricia	6/6/2019	OFFICE DEPOT #1165	$72.60	(Barber, Patricia, 06/11/19 10:41) supplies
Barber, Patricia	6/10/2019	AMAZON.COM AMZN.COM/BILL	($1.60)	(Barber, Patricia, 06/12/19 09:06) refund for order i did not place
Barber, Patricia	6/13/2019	SQ CAVALLO TECHNICAL SER	$395.80	(Barber, Patricia, 06/19/19 09:29) Radio
Barber, Patricia	6/13/2019	OFFICE DEPOT #1165	$13.19	(Barber, Patricia, 06/19/19 09:36) sac supplies
Barber, Patricia	6/13/2019	OFFICE DEPOT #1165	$56.18	(Barber, Patricia, 06/19/19 09:37) sac supplies
Barber, Patricia	6/13/2019	OFFICEMAX/OFFICEDEPT#6876	$77.97	(Barber, Patricia, 06/19/19 09:37) sac supplies
Barber, Patricia	7/2/2019	AMAZON.COM AMZN.COM/BILL	($2.99)	(Barber, Patricia, 07/10/19 08:40) refund
Barber, Patricia	7/2/2019	AMZN Mktp US MH2UT5ZQ0	$228.10	(Barber, Patricia, 07/10/19 08:46) supplies
Barber, Patricia	7/2/2019	AMAZON.COM AMZN.COM/BILL	($5.00)	(Barber, Patricia, 07/10/19 08:41) refund
Barber, Patricia	7/3/2019	CDW GOVT #SXJ8146	$992.42	(Barber, Patricia, 07/10/19 09:01) tech noncap
Barber, Patricia	7/2/2019	THE HOME DEPOT #6313	$1,045.00	(Barber, Patricia, 07/10/19 08:56) shelving
Barber, Patricia	7/3/2019	OFFICE DEPOT #1165	$224.00	(Barber, Patricia, 07/10/19 08:52) supplies
Barnes, Kevin	6/20/2019	SHERWIN WILLIAMS 702690	$165.75	(Cabrera, Jocelyn, 06/25/19 13:32) KWHS #33370 paint
Barnes, Kevin	7/2/2019	BECKMANNS AUTO 0002334	$13.38	(Cabrera, Jocelyn, 07/10/19 08:29) MAINT #33529 sunshade
Barnes, Kevin	7/2/2019	ACE HARDWARE STRUNK	$11.98	(Cabrera, Jocelyn, 07/10/19 08:30) MAINT #33529 hose and nozzle
Barnes, Kevin	7/2/2019	BECKMANNS AUTO 0002334	$139.86	(Cabrera, Jocelyn, 07/10/19 08:31) MAINT #33529 sun shade
Barrow, Jeff	6/12/2019	N AMERICA RESCUE PRODUCT	$66.65	(Schimmelman, Valerie, 06/17/19 12:37) Bleeding Control Kit Maintenance Dept.
Barrow, Jeff	6/21/2019	GRAINGER	$516.48	(Schimmelman, Valerie, 06/25/19 08:52) WO#33398 CSHS Fuses for AC down
Birkmeyer, Kevin	6/6/2019	SUPPLYHOUSE.COM	$19.70	(Schimmelman, Valerie, 06/13/19 05:59) WO#32898 SSE Supplies
Birkmeyer, Kevin	6/6/2019	HERITAGE FOOD SERVICE GRO	$176.94	(Schimmelman, Valerie, 06/13/19 06:04) WO#32730 MHS Parts for cooler
Birkmeyer, Kevin	6/10/2019	TROPIC SUPPLY INC	$142.70	(Schimmelman, Valerie, 06/13/19 06:07) WO#33142 SSE AC Parts
Birkmeyer, Kevin	6/11/2019	THE HOME DEPOT #6302	$23.06	(Schimmelman, Valerie, 06/14/19 07:03) WO#33142 SSE Supplies
Brogli, Craig	6/7/2019	3765 RAYBRO	$110.86	(Cabrera, Jocelyn, 06/20/19 14:07) KWHS #33190 lights
Brogli, Craig	6/14/2019	THE HOME DEPOT #6313	$42.94	(Cabrera, Jocelyn, 06/20/19 14:08) HOB #30273 pliers, wire strippers
Brogli, Craig	6/13/2019	THE HOME DEPOT #6313	$27.41	(Cabrera, Jocelyn, 06/20/19 14:09) HOB #30273 bucket, towels, sponges
Brogli, Craig	6/17/2019	THE HOME DEPOT #6313	$9.45	(Cabrera, Jocelyn, 06/25/19 13:35) HOB #30273 rebar tie wire
Brogli, Craig	7/1/2019	3765 RAYBRO	$67.00	(Cabrera, Jocelyn, 07/10/19 08:22) SUG #33441 lamp
Brogli, Craig	7/1/2019	THE HOME DEPOT #6313	$49.05	(Cabrera, Jocelyn, 07/10/19 08:23) SUG #33441 duct tape, sharpie, wirenut
Brogli, Craig	7/2/2019	THE HOME DEPOT #6313	$29.97	(Cabrera, Jocelyn, 07/10/19 08:24) SUG #33534 round led

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Caballero, Jacqueline	6/4/2019	ISLAND GUITAR	$187.15	(Caballero, Jacqueline, 06/14/19 08:52) Music Instrument Maintenance and Repair
Caballero, Jacqueline	6/4/2019	OFFICE DEPOT #1165	$384.94	(Caballero, Jacqueline, 06/13/19 09:26) Office Manager Ink; (Bailey, Jessica, 06/13/19 09:31) Please attach rec
Caballero, Jacqueline	6/6/2019	AMZN MKTP US M61D92J12 AM	$104.60	(Caballero, Jacqueline, 06/14/19 09:10) Dismissal Signage Materials
Caballero, Jacqueline	6/5/2019	OFFICE DEPOT #1165	$131.40	(Caballero, Jacqueline, 06/13/19 09:22) Summer School Copy Paper
Caballero, Jacqueline	6/6/2019	AMZN MKTP US M678Z30O1 AM	$82.81	(Caballero, Jacqueline, 06/14/19 09:08) Summer Daycare Supplies
Caballero, Jacqueline	6/7/2019	LAKESHORE LEARNING MATER	$284.05	(Caballero, Jacqueline, 06/13/19 15:12) Classroom Rug
Caballero, Jacqueline	6/8/2019	LAKESHORE LEARNING MATER	$472.20	(Caballero, Jacqueline, 06/25/19 15:19) Textbooks
Caballero, Jacqueline	6/7/2019	SQ CABANAS PRINTIN	$110.00	(Caballero, Jacqueline, 06/25/19 15:20) EOY Awards
Caballero, Jacqueline	6/8/2019	AMZN Mktp US M66MW0XJ1	$33.31	(Caballero, Jacqueline, 06/25/19 15:23) Teacher Texts
Caballero, Jacqueline	6/10/2019	AMZN Mktp US M680C53G0	$28.89	(Caballero, Jacqueline, 06/25/19 15:23) Teacher Texts
Caballero, Jacqueline	6/7/2019	AMZN MKTP US M62PJ2TJ2 AM	$11.98	(Caballero, Jacqueline, 06/25/19 15:23) Summer Daycare Supplies
Caballero, Jacqueline	6/9/2019	AMZN MKTP US M69IR6GZ1 AM	$100.72	(Caballero, Jacqueline, 06/25/19 15:23) Teacher Texts
Caballero, Jacqueline	6/9/2019	AMAZON.COM M62CI2VV1 AMZN	$454.93	(Caballero, Jacqueline, 06/25/19 15:26) Textbooks
Caballero, Jacqueline	6/7/2019	AMZN Mktp US M69L10Z30	$32.94	(Caballero, Jacqueline, 06/25/19 15:23) Teacher Texts
Caballero, Jacqueline	6/8/2019	AMZN Mktp US M68U19AK2	$28.86	(Caballero, Jacqueline, 06/25/19 15:23) Teacher Texts
Caballero, Jacqueline	6/11/2019	AMER ASSOC NOTARIES	$98.90	(Caballero, Jacqueline, 06/25/19 15:29) J. Caballero Notary Renewal
Caballero, Jacqueline	6/10/2019	AMZN MKTP US M63WT4TO0 AM	$79.20	(Caballero, Jacqueline, 06/25/19 15:30) Summer Daycare Supplies
Caballero, Jacqueline	6/11/2019	AMZN MKTP US M69ZI8GE2 AM	$8.99	(Caballero, Jacqueline, 06/25/19 15:30) Summer Daycare Supplies
Caballero, Jacqueline	6/11/2019	SSI EPSCC	$766.19	(Caballero, Jacqueline, 06/25/19 15:26) Textbooks
Caballero, Jacqueline	6/12/2019	AMAZON.COM M65O27VJ2 AMZN	$264.00	(Caballero, Jacqueline, 06/25/19 15:32) Laminator
Caballero, Jacqueline	6/13/2019	AMZN MKTP US M629I7P00 AM	$42.43	(Caballero, Jacqueline, 06/26/19 08:07) Summer School Supplies
Caballero, Jacqueline	6/12/2019	OFFICE DEPOT #1165	$23.59	(Caballero, Jacqueline, 06/26/19 06:46) Summer School Supplies
Caballero, Jacqueline	6/11/2019	OFFICE DEPOT #1165	$18.54	(Caballero, Jacqueline, 06/26/19 06:47) Summer School Supplies
Caballero, Jacqueline	6/14/2019	GUMDROP BOOKS	$242.00	(Caballero, Jacqueline, 06/25/19 15:26) Textbooks
Caballero, Jacqueline	6/12/2019	OFFICE DEPOT #1165	$64.96	(Caballero, Jacqueline, 06/26/19 07:48) Summer School Supplies
Caballero, Jacqueline	6/13/2019	OFFICE DEPOT #1165	$32.85	(Caballero, Jacqueline, 06/26/19 07:49) Summer School Supplies
Caballero, Jacqueline	6/14/2019	OFFICE DEPOT #1165	$18.88	(Caballero, Jacqueline, 06/26/19 07:59) Teacher File Boxes
Caballero, Jacqueline	6/15/2019	AMAZON.COM AMZN.COM/BILL	($264.00)	(Caballero, Jacqueline, 06/26/19 08:00) Laminator
Caballero, Jacqueline	6/14/2019	OFFICE DEPOT #1165	$30.22	(Caballero, Jacqueline, 06/26/19 08:01) Summer School Supplies
Caballero, Jacqueline	6/11/2019	OFFICEMAX/OFFICEDEPT#6876	$5.50	(Caballero, Jacqueline, 06/26/19 08:02) Summer School Supplies
Caballero, Jacqueline	6/13/2019	OFFICE DEPOT #1165	$60.62	(Caballero, Jacqueline, 06/26/19 08:03) Colored Paper
Caballero, Jacqueline	6/14/2019	OFFICE DEPOT #1165	$38.73	(Caballero, Jacqueline, 06/26/19 08:05) Office Supplies
Caballero, Jacqueline	6/16/2019	AMZN MKTP US M69CR4BA2 AM	$53.97	(Caballero, Jacqueline, 06/26/19 08:07) Summer School Supplies
Caballero, Jacqueline	6/11/2019	OFFICE DEPOT #1165	$311.28	(Caballero, Jacqueline, 06/26/19 11:38) Summer School Supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Caballero, Jacqueline	6/18/2019	AMAZON.COM M61IX4BP0 AMZN	$268.98	(Caballero, Jacqueline, 06/26/19 11:40) Back to School Decor
Caballero, Jacqueline	6/18/2019	KAPLAN EARLY LEARNING COM	$77.90	(Caballero, Jacqueline, 06/26/19 11:42) Summer School Supplies
Caballero, Jacqueline	6/20/2019	AMZN MKTP US M61L20SW2 AM	$53.79	(Caballero, Jacqueline, 06/26/19 11:42) Back to School Decor
Caballero, Jacqueline	6/20/2019	STU SHINDIGZ DECORATIO	$786.00	(Caballero, Jacqueline, 06/26/19 11:52) Back to School Decor
Caballero, Jacqueline	6/20/2019	AMZN MKTP US M69BW02U2 AM	$124.86	(Caballero, Jacqueline, 06/26/19 12:16) Back to School Decor
Caballero, Jacqueline	6/21/2019	OFFICE DEPOT #1165	$734.45	(Caballero, Jacqueline, 06/26/19 12:16) Office Supplies
Caballero, Jacqueline	6/20/2019	OTC BRANDS, INC.	$47.80	(Caballero, Jacqueline, 06/26/19 12:22) Back to School Decor
Caballero, Jacqueline	6/23/2019	OFFICE DEPOT #1165	$98.36	(Caballero, Jacqueline, 06/26/19 12:17) Office Supplies
Caballero, Jacqueline	6/26/2019	OFFICE DEPOT #1165	$36.38	(Caballero, Jacqueline, 07/01/19 11:09) Office Supplies
Caballero, Jacqueline	6/27/2019	SSI SCHOOL SPECIALTY	$914.82	(Caballero, Jacqueline, 07/01/19 11:05) Classroom Student Tables
Caballero, Jacqueline	7/2/2019	AMZN MKTP US AMZN.COM/BIL	($24.19)	(Caballero, Jacqueline, 07/12/19 08:41) Return BTS Decor
Castro, Maria	6/7/2019	IPROMOTEU	$2,724.09	(Castro, Maria, 06/13/19 07:26) Purchase of Chotchkies for NTO.; (Dawkins, Ramon, 06/17/19 11:36) rmd
Castro, Maria	6/12/2019	AURORA TRAINING ADVANT	$27.00	(Castro, Maria, 06/17/19 08:12) Membership renewal.; (Dawkins, Ramon, 06/17/19 11:36) rmd
Castro, Maria	6/13/2019	XEROX CORPORATION/RBO	$248.08	(Castro, Maria, 06/17/19 08:11) Membership renewal.; (Dawkins, Ramon, 06/17/19 11:36) rmd; (Bailey, Jessica
Castro, Maria	6/17/2019	FOUR STAR RENTALS INC	$430.00	(Castro, Maria, 06/20/19 11:44) Rental of Tables and Chairs for NTO; (Dawkins, Ramon, 06/21/19 07:39) New
Castro, Maria	6/21/2019	OFFICE DEPOT #1165	$1,059.95	(Castro, Maria, 06/26/19 07:11) Purchase Office Supplies; (Dawkins, Ramon, 06/27/19 06:48) rmd
Chavez, Marco	6/5/2019	ACE HARDWARE STRUNK	$29.47	(Cabrera, Jocelyn, 06/20/19 14:10) SUG #33076 towels, mineral spirits
Chavez, Marco	6/11/2019	KEY WEST ELECTRIC	$545.34	(Cabrera, Jocelyn, 06/20/19 14:11) POI #33213 filter, ball valve
Chavez, Marco	6/17/2019	ACE HARDWARE STRUNK	$53.41	(Cabrera, Jocelyn, 06/25/19 14:28) KWHS #32775 socket adapter
Chavez, Marco	6/19/2019	KEY WEST ELECTRIC	$544.21	(Cabrera, Jocelyn, 06/25/19 13:38) KWHS #33203 condensor wall bracket, line set, foam sealant, tapcons
Chavez, Marco	7/3/2019	3765 RAYBRO	$695.61	(Cabrera, Jocelyn, 07/10/19 08:33) May Sands, circuit breaker,fender washer, screws
Collazo, Zoraida	6/5/2019	AMZN MKTP US M60U823B2 AM	$17.99	(Collazo, Zoraida, 06/11/19 09:08) ESE classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/4/2019	OFFICE DEPOT #1165	$29.83	(Collazo, Zoraida, 06/11/19 09:12) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/4/2019	OFFICE DEPOT #1165	$41.27	(Collazo, Zoraida, 06/11/19 09:12) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/4/2019	OFFICE DEPOT #1165	$25.60	(Collazo, Zoraida, 06/11/19 09:13) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/4/2019	OFFICE DEPOT #1165	$155.26	(Collazo, Zoraida, 06/11/19 09:15) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/9/2019	AMZN MKTP US M65YR63Y0 AM	$29.99	(Collazo, Zoraida, 06/11/19 09:16) ESE Classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/9/2019	AMZN MKTP US M66W020O2 AM	$43.97	(Collazo, Zoraida, 06/11/19 09:18) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/9/2019	AMZN MKTP US M68QD0XT1 AM	$26.48	(Collazo, Zoraida, 06/11/19 09:18) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/7/2019	AMZN MKTP US M653L9ZX0 AM	$16.95	(Collazo, Zoraida, 06/11/19 09:06) Summer School classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/10/2019	OFFICE DEPOT #1165	$56.18	(Collazo, Zoraida, 06/17/19 09:42) Summer school classroom supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/10/2019	OFFICE DEPOT #1165	$15.43	(Collazo, Zoraida, 06/17/19 09:43) Summer school classroom supplies.; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/11/2019	OFFICE DEPOT #1165	$70.40	(Collazo, Zoraida, 06/18/19 11:23) Summer school supplies; (Unke, Brett, 06/19/19 13:39) ok
Collazo, Zoraida	6/11/2019	OFFICE DEPOT #1165	$11.39	(Collazo, Zoraida, 06/18/19 11:24) Office supplies.; (Unke, Brett, 06/19/19 13:39) ok

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Collazo, Zoraida	6/17/2019	FOLLETT SCHOOL SOLUTIONS	$172.40	(Collazo, Zoraida, 06/26/19 12:08) Media center supplies.; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/18/2019	AVID CENTER	$825.00	(Collazo, Zoraida, 06/26/19 11:46) AVID summer institute ; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/18/2019	OFFICE DEPOT #1165	$856.18	(Collazo, Zoraida, 06/26/19 11:49) Printer and supplies for front office.; (Unke, Brett, 06/28/19 07:51) ok; (Block
Collazo, Zoraida	6/19/2019	AMZN MKTP US M61306I61 AM	$22.98	(Collazo, Zoraida, 06/26/19 11:51) Summer school supplies; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/19/2019	AMZN MKTP US M61PU08E0 AM	$11.54	(Collazo, Zoraida, 06/26/19 11:56) Summer school supplies; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/19/2019	AMZN MKTP US M612X9Q10 AM	$33.98	(Collazo, Zoraida, 06/26/19 11:57) Summer school supplies and office supplies; (Unke, Brett, 06/28/19 07:51) c
Collazo, Zoraida	6/19/2019	AMZN MKTP US M612X9Q10 AM	$151.99	(Collazo, Zoraida, 06/26/19 11:57) Summer school supplies and office supplies; (Unke, Brett, 06/28/19 07:51) c
Collazo, Zoraida	6/19/2019	AMZN MKTP US M64KI4IG1 AM	$24.99	(Collazo, Zoraida, 06/26/19 12:00) Summer school supplies; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/19/2019	AMZN MKTP US M68PG1RF1 AM	$22.99	(Collazo, Zoraida, 06/26/19 12:04) Summer school supplies; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/21/2019	OFFICE DEPOT #1165	$20.80	(Collazo, Zoraida, 06/26/19 12:05) Office supplies; (Unke, Brett, 06/28/19 07:51) ok
Collazo, Zoraida	6/21/2019	BARRETT PRINTING	$129.00	(Collazo, Zoraida, 06/26/19 12:05) Office supplies.; (Unke, Brett, 06/28/19 07:51) ok
Csombok Jr., Carl	6/5/2019	COMPLETEREEL@COMCAST.N	($945.00)	(Cabrera, Jocelyn, 06/20/19 14:13) Refund; (Bailey, Jessica, 06/21/19 07:18) Please attach receipt.; (Bailey, Je
Csombok Jr., Carl	6/11/2019	HOWARD FERTILIZER & CHEM	$191.39	(Cabrera, Jocelyn, 06/20/19 14:14) TRMS #33104 fertilizer
Csombok Jr., Carl	6/12/2019	ACE HARDWARE STRUNK	$70.53	(Cabrera, Jocelyn, 06/20/19 14:15) HOB #33060 spackle, putty, brush, pail
Csombok Jr., Carl	6/20/2019	BECKMANNS AUTO 0002334	$20.07	(Cabrera, Jocelyn, 06/25/19 13:41) MAINT #33105 oil
Dameron, Cynthia	6/4/2019	MUSIC MAN	$224.99	(Dameron, Cynthia, 06/20/19 12:19) instrument; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/4/2019	MUSIC MAN	$51.74	(Dameron, Cynthia, 06/20/19 07:09) classroom supplies; (Russell, Harry, 06/20/19 11:15) HR; (Block, Rosa, 06
Dameron, Cynthia	6/4/2019	MUSIC MAN	$347.40	(Dameron, Cynthia, 06/20/19 07:09) classroom supplies; (Russell, Harry, 06/20/19 11:15) HR; (Block, Rosa, 06
Dameron, Cynthia	6/4/2019	MUSIC MAN	$384.79	(Dameron, Cynthia, 06/20/19 07:17) classroom supplies; (Russell, Harry, 06/20/19 11:15) HR
Dameron, Cynthia	6/4/2019	MUSIC MAN	$224.99	(Dameron, Cynthia, 06/20/19 07:16) classroom supplies; (Russell, Harry, 06/20/19 11:15) HR; (Block, Rosa, 06
Dameron, Cynthia	6/4/2019	MUSIC MAN	$662.61	(Dameron, Cynthia, 06/20/19 07:16) classroom supplies; (Russell, Harry, 06/20/19 11:15) HR; (Block, Rosa, 06
Dameron, Cynthia	6/4/2019	MUSIC MAN	$768.28	(Dameron, Cynthia, 06/20/19 07:17) classroom supplies; (Russell, Harry, 06/20/19 11:15) HR
Dameron, Cynthia	6/10/2019	FOLLETT SCHOOL SOLUTIONS	$793.32	(Dameron, Cynthia, 06/21/19 08:13) various books k-8; (Russell, Harry, 06/25/19 11:29) HR
Dameron, Cynthia	6/10/2019	HP HP.COM STORE	$217.95	(Dameron, Cynthia, 06/20/19 11:59) banner paper; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$719.99	(Dameron, Cynthia, 06/20/19 12:01) teacher desk; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$164.25	(Dameron, Cynthia, 06/20/19 12:03) copy paper; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$883.92	(Dameron, Cynthia, 06/20/19 12:05) office staff ink/toner; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/14/2019	AMZN Mktp US M67UE2DI1	$29.35	(Dameron, Cynthia, 06/20/19 12:06) office supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$20.43	(Dameron, Cynthia, 06/20/19 12:10) office supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$30.60	(Dameron, Cynthia, 06/20/19 12:11) office supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$243.97	(Dameron, Cynthia, 06/20/19 12:14) classroom reading supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$243.97	(Dameron, Cynthia, 06/20/19 12:14) classroom reading supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/15/2019	OFFICE DEPOT #1165	$147.21	(Dameron, Cynthia, 06/20/19 12:15) office supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$164.25	(Dameron, Cynthia, 06/20/19 12:15) office supply; (Russell, Harry, 06/21/19 08:02) HR

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Dameron, Cynthia	6/11/2019	OFFICE DEPOT #1165	$117.16	(Dameron, Cynthia, 06/20/19 12:17) office supply; (Russell, Harry, 06/21/19 08:02) HR
Dameron, Cynthia	6/17/2019	RACK SOLUTIONS INC	$214.69	(Dameron, Cynthia, 06/20/19 06:38) IT/Teacher supply; (Russell, Harry, 06/20/19 11:15) HR
Dameron, Cynthia	6/18/2019	OFFICE DEPOT #1165	$14.33	(Dameron, Cynthia, 06/21/19 08:15) office supplies; (Russell, Harry, 06/25/19 11:29) HR
Dameron, Cynthia	6/18/2019	OFFICE DEPOT #1165	$94.41	(Dameron, Cynthia, 06/21/19 08:15) office supplies; (Russell, Harry, 06/25/19 11:29) HR
Dameron, Cynthia	6/20/2019	ART OF COACHING	$90.00	(Dameron, Cynthia, 06/24/19 13:03) disputed chargecredit issued 6/24/2019 per phone call; (Russell, Harry, 06/
Dameron, Cynthia	6/24/2019	ART OF COACHING	($90.00)	(Dameron, Cynthia, 06/26/19 08:26) credit for unauthorized charge; (Russell, Harry, 06/26/19 10:30) HR
Dameron, Cynthia	6/25/2019	SSI SCHOOL SPECIALTY	$510.45	(Dameron, Cynthia, 06/27/19 08:11) classroom supplies; (Russell, Harry, 06/27/19 09:54) HR
Diaz, Eduardo	6/5/2019	SHERWIN WILLIAMS 702690	$341.19	(Cabrera, Jocelyn, 06/20/19 14:17) HOB #33060 paint, brush
Diaz, Eduardo	6/5/2019	SHERWIN WILLIAMS 702690	$27.96	(Cabrera, Jocelyn, 06/20/19 14:18) HOB #33060 tape
Diaz, Eduardo	6/10/2019	SHERWIN WILLIAMS 702690	$426.70	(Cabrera, Jocelyn, 06/20/19 14:19) HOB #33060 paint
Diaz, Eduardo	6/11/2019	SHERWIN WILLIAMS 702690	$48.91	(Cabrera, Jocelyn, 06/20/19 14:20) HOB #33060 brush, rags,. tape
Diaz, Eduardo	6/17/2019	SHERWIN WILLIAMS 702690	$438.13	(Cabrera, Jocelyn, 06/26/19 07:04) HOB #33060 paint
Diaz, Eduardo	7/2/2019	SHERWIN WILLIAMS 702690	$300.69	(Cabrera, Jocelyn, 07/10/19 08:28) HOB #33060 paint
Digby, Michael	6/9/2019	AMAZON.COM M65O873I0 AMZN	$45.53	(Schimmelman, Valerie, 06/17/19 09:39) WO#32779 CSHS Punch down blocks for new intercom
Digby, Michael	6/11/2019	AMZN Mktp US M69OG5ES0	$88.60	(Schimmelman, Valerie, 06/17/19 09:44) WO#32779 CSHS Punch down blocks for new intercom
Digby, Michael	6/12/2019	B&H PHOTO 800-606-6969	$1,178.00	(Schimmelman, Valerie, 06/17/19 09:51) WO#33241 MHS Cameras for Weight Room
Digby, Michael	6/13/2019	AMZN Mktp US M68OS68C1	$152.98	(Schimmelman, Valerie, 06/17/19 09:54) WO#32780 KWHS Wall rack for intercom
Digby, Michael	6/13/2019	AMAZON.COM M68VB1821 AMZN	$16.63	(Schimmelman, Valerie, 06/17/19 09:58) WO#32526 KWHS cable for camera
Digby, Michael	6/17/2019	CITY ELECTRIC	$1,092.40	(Schimmelman, Valerie, 06/21/19 10:53) WO#32979 Sugarloaf School Wire for Speakers in 2 story Bldg. for ne
Digby, Michael	6/19/2019	THE UPS STORE 3991	$34.20	(Schimmelman, Valerie, 06/21/19 10:57) WO#33391 GAE return bad speaker
Digby, Michael	6/19/2019	AMZN Mktp US M64GG4IG1	$86.03	(Schimmelman, Valerie, 06/21/19 11:00) WO#32779 CSHS rack for intercom
Digby, Michael	6/19/2019	AMZN Mktp US M67U70SK2	$189.39	(Schimmelman, Valerie, 06/21/19 11:02) WO#32779 CSHS 3 additional racks for intercom
Digby, Michael	6/20/2019	THE HOME DEPOT #6302	$195.56	(Schimmelman, Valerie, 06/25/19 07:52) WO#32779 CSHS supplies
Digby, Michael	7/3/2019	SOUTHERN LOCK	$525.00	(Schimmelman, Valerie, 07/11/19 15:19) WO#33576 Poinciana parts for doors
Digby, Michael	7/3/2019	SOUTHERN LOCK	$1,050.00	(Schimmelman, Valerie, 07/10/19 14:12) WO#33576 Poinciana Crash bars for new electronic doors
Dodge, Dale	6/5/2019	THE HOME DEPOT #6302	$47.57	(Schimmelman, Valerie, 06/13/19 06:15) WO#33105 SSE supplies
Dodge, Dale	6/18/2019	THE HOME DEPOT #6302	$6.54	(Schimmelman, Valerie, 06/21/19 06:40) WO#33329 MHS Supplies
Dodge, Dale	6/19/2019	THE HOME DEPOT #6302	$9.97	(Schimmelman, Valerie, 06/25/19 07:41) WO#33329 MHS Supplies to replace lamp
Dodge, Dale	7/3/2019	THE HOME DEPOT 6302	$209.79	(Schimmelman, Valerie, 07/08/19 12:29) WO#33558 SSE Weatherproof LED Flood lights (7)
Drake, James	6/4/2019	OFFICE DEPOT #1165	$28.58	(Avendano, Judith, 07/03/19 12:56) Purchasing Department-Office Depot-Supplies
Drake, James	6/4/2019	OFFICE DEPOT #1165	$19.47	(Avendano, Judith, 07/03/19 12:57) Purchasing Department-Office Depot-Supplies
Drake, James	6/4/2019	OFFICE DEPOT 1135	$15.06	(Avendano, Judith, 07/03/19 12:58) Purchasing Department-Office Depot-Supplies
Drake, James	6/7/2019	ENTERPRISE RENT-A-CAR	$177.80	(Avendano, Judith, 07/09/19 08:48) LeeS-Enterprise-FRMA Annual Conf.BD.APVD.2.12.19; (Bailey, Jessica, 0
Drake, James	6/14/2019	AMERICAN AIR0010263373191	$30.00	(Avendano, Judith, 07/03/19 09:00) DrakeJ-America Air-FSFO Conf.BD-APVD-2.26.19

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Drake, James	6/21/2019	HYATT REG JACKSONVILLE	$567.32	(Avendano, Judith, 07/03/19 09:07) DrakeJ-Hyatt Reg Jacksonville -FSFO Conf.BD-APVD-2.26.19
Drake, James	6/21/2019	NATIONAL CAR RENTAL	$121.96	(Avendano, Judith, 07/03/19 09:04) DrakeJ-NationalCarRenta -FSFO Conf.BD-APVD-2.26.19; (Bailey, Jessica,
Drake, James	6/23/2019	AMERICAN AIR0010264491438	$30.00	(Avendano, Judith, 07/03/19 08:57) DrakeJ-America Air-FSFO Conf.BD-APVD-2.26.19
Drake, James	7/2/2019	APG EAST LLC	$211.40	(Avendano, Judith, 07/09/19 08:52) Purchasing-Advertising Public Meeting/Bid Opening
Ets Hokin, Joe	6/6/2019	KEYS SUPPLY OF KEY LARGO	$933.92	(Schimmelman, Valerie, 06/13/19 09:17) WO#32812 KLS Replace lights with LED Lights
Ets Hokin, Joe	6/7/2019	FOREST TEK LUMBER	$100.47	(Schimmelman, Valerie, 06/13/19 09:24) WO#32303 CSHS Supplies
Ets Hokin, Joe	6/7/2019	KEYS SUPPLY INC	$26.62	(Schimmelman, Valerie, 06/13/19 09:34) WO#32303 CSHS supplies
Ets Hokin, Joe	6/11/2019	KEYS SUPPLY OF KEY LARGO	$24.00	(Schimmelman, Valerie, 06/13/19 09:37) WO#24553 KLS Supplies
Ets Hokin, Joe	6/17/2019	GRAINGER	$37.83	(Schimmelman, Valerie, 06/19/19 06:50) WO#33280 KLS Supplies
Fry, Blake	6/19/2019	AMZN MKTP US M655S6SK2 AM	$45.99	(Garcia, Liz, 06/21/19 07:51) School Supplies; (Murphy, Dave, 06/24/19 07:03) CSHS - Radios
Fry, Blake	6/19/2019	USPS PO 1189850070	$935.00	(Garcia, Liz, 06/24/19 06:28) School Supplies; (Murphy, Dave, 06/24/19 07:03) CSHS - Stamps
Fry, Blake	6/19/2019	OFFICE DEPOT #1165	$915.00	(Garcia, Liz, 06/24/19 06:28) School Supplies; (Murphy, Dave, 06/24/19 07:04) CSHS - Scientific Calculators
Fry, Blake	6/20/2019	OFFICE DEPOT #1165	$937.50	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:39) CSHS - Toner
Fry, Blake	6/20/2019	OFFICE DEPOT #1165	$17.62	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:39) CSHS - desk organizer
Fry, Blake	6/20/2019	OFFICEMAX/OFFICEDEPT#6876	$5.88	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:39) CSHS - Post it notes
Fry, Blake	6/20/2019	OFFICE DEPOT #1165	$49.35	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:38) CSHS - Monitor Riser
Fry, Blake	6/20/2019	OFFICE DEPOT #1165	$186.34	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:38) Label Maker supllies
Fry, Blake	6/21/2019	OFFICE DEPOT #1165	$49.98	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:38) CSHS - Monitor Stand
Fry, Blake	6/20/2019	OFFICE DEPOT #1165	$695.87	(Garcia, Liz, 06/25/19 07:06) School Supplies; (Murphy, Dave, 06/25/19 13:38) CSHS - Office Supplies - MISC
Garcia, Liz	6/4/2019	OFFICE DEPOT #1165	$149.35	(Garcia, Liz, 06/11/19 14:39) School Supplies
Garcia, Liz	6/5/2019	OFFICE DEPOT #1165	$553.09	(Garcia, Liz, 06/11/19 14:40) School Supplies
Garcia, Liz	6/7/2019	ULINE SHIP SUPPLIES	$169.41	(Garcia, Liz, 06/11/19 14:39) School Supplies
Garcia, Liz	6/6/2019	AMZN MKTP US M66S324X0 AM	$111.96	(Garcia, Liz, 06/11/19 14:39) School Supplies
Garcia, Liz	6/5/2019	OFFICE DEPOT #1165	$42.19	(Garcia, Liz, 06/11/19 14:38) Classroom Supplies
Garcia, Liz	6/5/2019	OFFICEMAX/OFFICEDEPT#6876	$28.55	(Garcia, Liz, 06/11/19 14:38) Classroom Supplies
Garcia, Liz	6/6/2019	SOI SNAP-ONEQUIPMENT	$118.25	(Garcia, Liz, 07/02/19 11:54) Auto Repair
Garcia, Liz	6/7/2019	GCI WOODWIND	$757.80	(Garcia, Liz, 06/11/19 14:41) Band Room Supplies
Garcia, Liz	6/6/2019	SEARS.COM 9300	$494.48	(Garcia, Liz, 06/11/19 14:40) School Supplies
Garcia, Liz	6/9/2019	AMAZON.COM M64F170H2 AMZN	$332.00	(Garcia, Liz, 06/11/19 14:41) Summer School Supplies
Garcia, Liz	6/7/2019	SEARS.COM 9300	($34.50)	(Garcia, Liz, 06/11/19 14:37) School Supplies_Credit. Taxes Charged
Garcia, Liz	6/7/2019	AMAZON.COM M62HA7LU0 AMZN	$65.22	(Garcia, Liz, 06/11/19 14:41) Summer School Supplies
Garcia, Liz	6/7/2019	AMZN Mktp US M60VJ2LL0	$260.84	(Garcia, Liz, 06/11/19 14:40) School Supplies
Garcia, Liz	6/7/2019	FOLLETT SCHOOL SOLUTIONS	$242.89	(Garcia, Liz, 06/11/19 14:40) Library Books
Garcia, Liz	6/10/2019	FOLLETT SCHOOL SOLUTIONS	$317.14	(Garcia, Liz, 06/12/19 07:01) Library Books

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Garcia, Liz	6/10/2019	J.W. PEPPER	$464.99	(Garcia, Liz, 06/12/19 12:43) Band Room Supplies
Garcia, Liz	6/10/2019	AMZN MKTP US M68FH8JK0 AM	$632.13	(Garcia, Liz, 06/12/19 07:03) Science Classroom Supplies
Garcia, Liz	6/10/2019	ROGUE FITNESS	($750.00)	(Garcia, Liz, 06/13/19 18:02) School Supplies_Credit
Garcia, Liz	6/11/2019	AMZN Mktp US M66HK8M01	$228.99	(Garcia, Liz, 06/13/19 18:02) Summer Classroom Supplies
Garcia, Liz	6/12/2019	J.W. PEPPER	$40.00	(Garcia, Liz, 06/14/19 11:10) Band Classroom Supply
Garcia, Liz	6/13/2019	AMZN Mktp US M62HP1160	$395.00	(Garcia, Liz, 06/19/19 13:11) Summer School Supplies
Garcia, Liz	6/13/2019	FOLLETT SCHOOL SOLUTIONS	$754.12	(Garcia, Liz, 06/19/19 13:10) Library Books
Garcia, Liz	6/10/2019	OFFICE DEPOT #1165	$21.99	(Garcia, Liz, 06/19/19 12:56) Office Supplies
Garcia, Liz	6/12/2019	OFFICE DEPOT #1165	$994.11	(Garcia, Liz, 06/19/19 13:11) Summer School Supplies
Garcia, Liz	6/14/2019	AMZN Mktp US M683U2MI2	$39.66	(Garcia, Liz, 06/19/19 13:11) Summer School Supplies
Garcia, Liz	6/11/2019	OFFICE DEPOT #1165	($104.38)	(Garcia, Liz, 06/19/19 12:56) Office Supplies
Garcia, Liz	6/15/2019	AMZN Mktp US M62CU2DF1	$43.96	(Garcia, Liz, 06/19/19 13:11) Summer School Supplies
Garcia, Liz	6/7/2019	OFFICE DEPOT #1165	$570.32	(Garcia, Liz, 06/19/19 12:56) Office Supplies
Garcia, Liz	6/12/2019	OFFICE DEPOT #1165	$145.70	(Garcia, Liz, 06/19/19 13:11) Office Supplies
Garcia, Liz	6/14/2019	OFFICE DEPOT #1165	$50.89	(Garcia, Liz, 06/19/19 12:56) Office Supplies
Garcia, Liz	6/12/2019	OFFICE DEPOT #1165	$161.46	(Garcia, Liz, 06/19/19 13:11) Summer School Supplies
Garcia, Liz	6/14/2019	OFFICE DEPOT #1165	$14.26	(Garcia, Liz, 06/19/19 12:56) Office Supplies
Garcia, Liz	6/17/2019	OFFICE DEPOT #1165	$143.48	(Garcia, Liz, 06/20/19 08:42) School Supplies
Garcia, Liz	6/18/2019	AMZN MKTP US M66W709Q1 AM	$149.83	(Garcia, Liz, 06/20/19 08:42) School Supplies
Gonzalez, Christina	6/7/2019	GCI WOODWIND	$40.33	(Gonzalez, Christina, 06/13/19 08:06) Music Dept order
Gonzalez, Christina	6/6/2019	AMAZON.COM M642024E0 AMZN	$9.93	(Gonzalez, Christina, 06/13/19 07:57) Amazon music dept order
Gonzalez, Christina	6/6/2019	FOLLETT SCHOOL SOLUTIONS	$135.93	(Gonzalez, Christina, 06/13/19 08:02) Library book order
Gonzalez, Christina	6/6/2019	TAPSPACE	$39.30	(Gonzalez, Christina, 06/13/19 07:55) Tapspace music dept order
Gonzalez, Christina	6/6/2019	FOLLETT SCHOOL SOLUTIONS	$113.33	(Gonzalez, Christina, 06/13/19 08:03) Library book order
Gonzalez, Christina	6/11/2019	USPS PO 1156550020	$550.00	(Gonzalez, Christina, 06/13/19 08:28) Post Office Stamps for report cards
Gonzalez, Christina	6/11/2019	AMZN MKTP US M62XD6AD0 AM	$22.95	(Gonzalez, Christina, 06/13/19 08:46) Amazon cord for tech
Gonzalez, Christina	6/14/2019	OFFICE DEPOT #1165	$59.04	(Gonzalez, Christina, 06/25/19 14:39) Office Depot Summer School supplies
Gonzalez, Christina	6/14/2019	OFFICE DEPOT #1165	$595.87	(Gonzalez, Christina, 06/25/19 14:44) Office Depot Summer School Supplies
Gonzalez, Christina	6/14/2019	OFFICE DEPOT #1165	$363.70	(Gonzalez, Christina, 06/25/19 14:40) Office Depot Summer School Supplies
Gonzalez, Christina	6/20/2019	MU ALPHA THETA	($255.00)	(Gonzalez, Christina, 06/26/19 14:05) Refund for accidental PCard charge from 4.29.19
Hayes-Taylor, Lisa	6/11/2019	FOLLETT SCHOOL SOLUTIONS	$272.28	(Willis, Leeann, 06/13/19 09:25) TaylorL, Follett, books for media
Hayes-Taylor, Lisa	6/21/2019	THE NIXON COMPANY IN	$143.00	(Hillman, David, 06/27/19 08:14) willisl, nixon,office supplies
Hayes-Taylor, Lisa	7/2/2019	US SCHOOL SUPPLY INC	$179.70	(Bailey, Jessica, 07/12/19 12:54) school supplies; (Hayes-Taylor, Lisa, 07/12/19 13:05) ok; (Bailey, Jessica, 07
Hernandez, Jorge	6/5/2019	FOREST TEK LUMBER	$46.86	(Schimmelman, Valerie, 06/13/19 10:09) WO#31968 CSHS Supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Hernandez, Jorge	6/11/2019	FOREST TEK LUMBER	$62.96	(Schimmelman, Valerie, 06/13/19 10:16) WO#33018 PKS Supplies
Hernandez, Jorge	6/12/2019	ADVERTISING STORE	$509.05	(Schimmelman, Valerie, 06/13/19 10:43) WO#32753 PKS, WO#31356 CSHS magnetic tape
Hernandez, Jorge	6/13/2019	WHEATONS SERVICE CENTER	$25.00	(Schimmelman, Valerie, 06/17/19 07:53) WO#33254 Repairs to truck 486
Hernandez, Jorge	6/26/2019	GRAINGER	$265.02	(Schimmelman, Valerie, 06/28/19 08:13) WO#3342 PKS Supplies
Hernandez, Jorge	7/1/2019	GRAINGER	$128.04	(Schimmelman, Valerie, 07/03/19 06:07) WO#23247 CSHS Door Frame Weatherstrip
Hernandez, Jorge	7/1/2019	FOREST TEK LUMBER	$111.84	(Schimmelman, Valerie, 07/03/19 06:10) WO#33313 CSHS Ceiling tiles
Herrin, Anne F.	6/4/2019	Jones School Supply Co.,	$977.55	(Martinez, Maria, 06/11/19 12:23) Honor Roll Awards
Herrin, Anne F.	7/1/2019	Amazon Music MH04M7FR0	$7.99	(Martinez, Maria, 07/09/19 10:01) Unlimited use of Music for classroom use.
Hughes, Tiffany	6/7/2019	ENTERPRISE RENT-A-CAR	$921.10	(Hughes, Tiffany, 06/24/19 11:48) Athletic Travel; (Acevedo, Amber Archer, 06/26/19 09:53) AAA; (Bailey, Jess
Hughes, Tiffany	6/7/2019	ENTERPRISE RENT-A-CAR	$956.55	(Hughes, Tiffany, 06/24/19 11:50) Athletic Travel; (Acevedo, Amber Archer, 06/26/19 09:53) AAA; (Bailey, Jess
Hughes, Tiffany	6/7/2019	ENTERPRISE RENT-A-CAR	$980.00	(Hughes, Tiffany, 06/24/19 11:49) Athletic Travel; (Acevedo, Amber Archer, 06/26/19 09:53) AAA; (Bailey, Jess
Hughes, Tiffany	6/7/2019	ENTERPRISE RENT-A-CAR	$962.50	(Hughes, Tiffany, 06/24/19 11:52) Athletic Transportation; (Acevedo, Amber Archer, 06/26/19 09:53) AAA; (Bail
Hughes, Tiffany	6/11/2019	TFS FISHERSCI-COG	$537.12	(Hughes, Tiffany, 06/26/19 07:38) Science Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/14/2019	USPS PO 1146200040	$330.00	(Hughes, Tiffany, 06/26/19 07:56) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	XEROX CORPORATION/RBO	$385.00	(Hughes, Tiffany, 06/26/19 07:34) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$249.75	(Hughes, Tiffany, 06/26/19 07:39) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$129.87	(Hughes, Tiffany, 06/26/19 07:46) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$189.80	(Hughes, Tiffany, 06/26/19 07:49) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$94.90	(Hughes, Tiffany, 06/26/19 07:54) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$57.50	(Hughes, Tiffany, 06/26/19 07:53) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$233.48	(Hughes, Tiffany, 06/26/19 07:35) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	6/19/2019	Scholastic Magazines	$249.75	(Hughes, Tiffany, 06/26/19 07:44) Teacher Supplies; (Acevedo, Amber Archer, 06/26/19 09:53) AAA
Hughes, Tiffany	7/2/2019	AMAZON.COM MH0XA6LV0 AMZN	$178.95	(Hughes, Tiffany, 07/09/19 13:08) Teacher Supplies
Hughes, Tiffany	7/3/2019	OFFICE DEPOT #1165	$274.44	(Hughes, Tiffany, 07/10/19 10:43) Teacher Supplies
Hughes, Tiffany	7/3/2019	OFFICE DEPOT #1165	$207.89	(Hughes, Tiffany, 07/09/19 13:14) Office Supplies
Hughes, Tiffany	7/3/2019	OFFICE DEPOT #1165	$263.89	(Hughes, Tiffany, 07/09/19 13:12) Teacher Supplies
Hughes, Tiffany	7/4/2019	AMAZON.COM MH4KW8JF2 AMZN	$209.79	(Hughes, Tiffany, 07/09/19 13:02) teacher supplies
Jackson, Effie	6/10/2019	WINN-DIXIE #0317	$171.54	(Pollack, Denise, 06/20/19 08:17) special diet needs student; (Faggione, James, 06/21/19 07:31) Transactions
Jackson, Effie	6/11/2019	AMERICAN AIR0012359790526	$561.00	(Pollack, Denise, 06/20/19 08:32) EFFIE J-SNA conference-BD APVD 5/14/2019; (Faggione, James, 06/21/19
Jackson, Effie	6/21/2019	THE HOME DEPOT #6313	$416.98	(Pollack, Denise, 06/27/19 07:28) HOB cafeteria washer; (Faggione, James, 06/28/19 06:30) Transaction reviev
Kaczka, Chester	6/10/2019	DECKER EQUIPMENT	$133.72	(Schimmelman, Valerie, 06/14/19 07:15) WO#33215 MHS Plastic for wall partition
Kaczka, Chester	6/11/2019	DECKER EQUIPMENT	$131.17	(Schimmelman, Valerie, 06/14/19 07:15) WO#33215 MHS Plastic for wall partition
Kaczka, Chester	6/12/2019	THE HOME DEPOT #6302	$14.81	(Schimmelman, Valerie, 06/17/19 08:07) WO#33215 MHS supplies
Kaczka, Chester	6/12/2019	THE HOME DEPOT #6302	$13.44	(Schimmelman, Valerie, 06/17/19 08:21) WO#33215 MHS Supplies

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Kaczka, Chester	6/13/2019	FERGUSON FAC&SPLY5350	$54.18	(Schimmelman, Valerie, 06/17/19 08:26) WO#33215 MHS Plumbing supplies
Kaczka, Chester	6/18/2019	THE HOME DEPOT #6302	$62.22	(Schimmelman, Valerie, 06/21/19 06:56) WO#33331 SSE Plumbing Supplies
Kaczka, Chester	6/17/2019	THE HOME DEPOT #6302	$22.92	(Schimmelman, Valerie, 06/21/19 06:58) WO#33331 SSE Supplies
Kaczka, Chester	6/19/2019	THE HOME DEPOT #6302	$19.97	(Schimmelman, Valerie, 06/25/19 07:44) WO#33351 MHS supplies
Kaczka, Chester	7/2/2019	JAYPRO SPORTS	$740.78	(Schimmelman, Valerie, 07/08/19 12:41) WO#33531 MHS Padding for Basketball Backboards
Kaczka, Chester	7/3/2019	DECKER EQUIPMENT	$76.67	(Schimmelman, Valerie, 07/08/19 12:43) Wo#33446 MHS Supplies
Kaczka, Chester	7/2/2019	THE HOME DEPOT 6302	$82.68	(Schimmelman, Valerie, 07/08/19 12:46) WO#27039 MHS Supplies
Lietaert, Laura	6/19/2019	SP NUGGETCOMFORT.COM	$229.00	(Phang, Ashley, 06/21/19 07:57) Non Capital Furniture
Lietaert, Laura	6/22/2019	OFFICE DEPOT #1165	$13.98	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies
Lietaert, Laura	6/24/2019	OFFICE DEPOT #1165	$829.01	(Phang, Ashley, 06/28/19 08:45) Teacher Supplies
Lietaert, Laura	6/24/2019	OFFICE DEPOT #1165	$251.20	(Phang, Ashley, 06/28/19 08:46) ESE Supplies
Lietaert, Laura	6/29/2019	ENTERPRISE RENT-A-CAR	$159.10	(Phang, Ashley, 07/08/19 10:48) AVID Car Rental Admin Travel
Lietaert, Laura	6/29/2019	ENTERPRISE RENT-A-CAR	$159.10	(Phang, Ashley, 07/08/19 10:48) AVID Car Rental Admin Travel
Lorenz, Diana	6/5/2019	CDW GOVT #0143	$32.81	(Lorenz, Diana, 06/14/19 11:52) Consumable office supplies district wide; (Thompson, Lesley, 07/08/19 08:53)
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$8.98	(Lorenz, Diana, 06/13/19 10:17) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$100.89	(Lorenz, Diana, 06/13/19 10:19) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$129.22	(Lorenz, Diana, 06/13/19 10:21) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$81.78	(Lorenz, Diana, 06/13/19 10:22) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$54.59	(Lorenz, Diana, 06/13/19 10:16) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$115.61	(Lorenz, Diana, 06/13/19 10:13) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/5/2019	OFFICE DEPOT #1165	$120.25	(Lorenz, Diana, 06/13/19 10:11) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/6/2019	OFFICE DEPOT #1165	$486.84	(Lorenz, Diana, 06/13/19 10:02) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/6/2019	OFFICE DEPOT #1165	$302.67	(Lorenz, Diana, 06/13/19 10:10) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/6/2019	OFFICE DEPOT #1165	$187.58	(Lorenz, Diana, 06/13/19 10:08) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/6/2019	OFFICE DEPOT #1165	$537.12	(Lorenz, Diana, 06/13/19 10:05) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/6/2019	OFFICE DEPOT #1165	$557.52	(Lorenz, Diana, 06/13/19 10:07) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/6/2019	OFFICE DEPOT #1165	$173.26	(Lorenz, Diana, 06/13/19 10:04) Consumable supplies and materials district wide; (Thompson, Lesley, 06/14/19
Lorenz, Diana	6/12/2019	OFFICE DEPOT #1165	$227.80	(Lorenz, Diana, 06/28/19 09:19) Office supplies district wide for old files-shred; (Thompson, Lesley, 07/08/19 0
Martinez, Maria	6/10/2019	OFFICE DEPOT #1165	$310.55	(Martinez, Maria, 06/18/19 08:09) School supplies for school use.; (Herrin, Anne F., 06/20/19 07:50) ok FH
Martinez, Maria	6/14/2019	OFFICE DEPOT #1165	$704.62	(Martinez, Maria, 06/18/19 08:10) Office supplies; (Herrin, Anne F., 06/20/19 07:50) ok FH
Martinez, Maria	6/14/2019	OFFICE DEPOT #1165	$2.78	(Martinez, Maria, 06/18/19 08:12) Office supplies; (Herrin, Anne F., 06/20/19 07:50) ok FH
Martinez, Maria	6/18/2019	STARTECHTEL.COM INC	$570.00	(Martinez, Maria, 06/21/19 09:10) phones neededIT approval; (Herrin, Anne F., 06/28/19 08:24) ok FH
Martinez, Maria	6/18/2019	STARTECHTEL.COM INC	$747.00	(Martinez, Maria, 06/21/19 09:13) Phone headset and It approval attached; (Herrin, Anne F., 06/28/19 08:24) ok
Martinez, Maria	6/19/2019	OFFICE DEPOT #1165	$35.38	(Martinez, Maria, 06/28/19 10:33) Office Supplies; (Herrin, Anne F., 06/28/19 11:42) ok FH

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Martinez, Maria	6/19/2019	OFFICE DEPOT #1165	$501.21	(Martinez, Maria, 06/28/19 10:34) Classroom Supplies; (Herrin, Anne F., 06/28/19 11:42) ok FH
Martinez, Maria	6/13/2019	OFFICE DEPOT #1099	$146.09	(Martinez, Maria, 06/27/19 07:49) Bullentin Board Paper; (Herrin, Anne F., 06/28/19 08:24) ok FH
McPherson, Christina	6/6/2019	OFFICE DEPOT #1165	$837.59	(Barber, Patricia, 06/11/19 10:31) supplies
McPherson, Christina	6/6/2019	OFFICE DEPOT #1165	$80.70	(Barber, Patricia, 06/11/19 10:32) supplies
McPherson, Christina	6/6/2019	OFFICEMAX/OFFICEDEPT#6876	$18.69	(Barber, Patricia, 06/11/19 10:34) supplies
McPherson, Christina	6/27/2019	SHELL OIL 57542546700	$38.83	(Barber, Patricia, 07/10/19 09:36) McPhersonC-AVID-SBA 6/11/19 - please attach board approval for out of cou
McPherson, Christina	6/30/2019	EXXONMOBIL 97260012	$27.90	(Barber, Patricia, 07/10/19 09:34) McPhersonC-AVID-SBA 6/11/19 - please attach board approval for out of cou
McPherson, Christina	7/4/2019	MARRIOTT JW ORLANDO	$608.54	(Barber, Patricia, 07/10/19 09:32) McPhersonC-AVID-SBA 6/11/19 - please attach board approval for out of cou
McPherson, Christina	7/4/2019	MARRIOTT JW ORLANDO	$567.00	(Barber, Patricia, 07/10/19 09:26) GoinsD-AVID-SBA 6/25/19 - please attach board approval for out of county tr
McPherson, Wendy	6/6/2019	AMZN Mktp US M68PB44I0	$37.25	(Gonzalez, Christina, 06/12/19 14:27) summer school funds for books from amazon; (Murphy, Dave, 06/14/19 1
McPherson, Wendy	6/7/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 06/13/19 08:26) Football camp in miami; (Murphy, Dave, 06/14/19 13:46) MHS - Athletic I
McPherson, Wendy	6/7/2019	AMAZON.COM M67BY5TV2 AMZN	$105.00	(Gonzalez, Christina, 06/12/19 14:28) summer school books from summer school funds; (Murphy, Dave, 06/14/
McPherson, Wendy	6/15/2019	ENTERPRISE RENT-A-CAR	$266.78	(Gonzalez, Christina, 06/27/19 14:00) Miami Trip; (Murphy, Dave, 06/28/19 07:39) MHS - Travel; (Block, Rosa,
McPherson, Wendy	6/20/2019	AVIS RENT-A-CAR 1	$7.43	(Gonzalez, Christina, 06/27/19 14:45) Football camp in miami; (Murphy, Dave, 06/28/19 07:39) MHS - Travel
McPherson, Wendy	5/3/2019	Claim ADJ/ENTERPRISE RENT	($20.00)	(Gonzalez, Christina, 07/08/19 10:00) enterprise credit for 20.00; (Murphy, Dave, 07/09/19 14:11) MHS - Charg
Mira, Sibba	6/7/2019	SP IPTM PUBLICATIONS	$110.27	(Vera, Olga P., 07/01/19 11:07) Supplies for Criminal Justice Program KWHS.
Mira, Sibba	6/12/2019	PROMETRIC EXAM FEE	$155.00	(Vera, Olga P., 07/01/19 14:04) Healthcare Program Exam Fee KWHS
Mira, Sibba	6/12/2019	PROMETRIC EXAM FEE	$155.00	(Vera, Olga P., 07/01/19 14:14) Healthcare Program Exam Fee KWHS
Mira, Sibba	6/15/2019	AMZN Mktp US M678L6XF0	$53.94	(Vera, Olga P., 07/01/19 14:16) Offices Suplies to Organize Monroe Compute Tshirts
Mira, Sibba	6/16/2019	SHELL OIL 57543704308	$22.52	(Vera, Olga P., 07/01/19 14:18) SibbaMira_Certiport 2019_SBA 040919
Mira, Sibba	6/18/2019	AMZN MKTP US M692P7BW0 AM	$397.50	(Vera, Olga P., 07/01/19 14:20) Headphones for the Digital Program
Mira, Sibba	6/19/2019	SHELL OIL 24657220343	$34.48	(Vera, Olga P., 07/01/19 14:34) Sibba Mira Fuel_Certiport_2019_SBA 040919
Mira, Sibba	6/19/2019	FT. PIERCE CITGO	$33.45	(Vera, Olga P., 07/01/19 14:41) Sibba Mira Fuel_Certiport_2019_SBA 040919
Mira, Sibba	6/22/2019	OFFICE DEPOT #1165	$197.94	(Vera, Olga P., 07/01/19 14:43) Office Supplies for the office.
Mira, Sibba	6/24/2019	OFFICE DEPOT #1165	$11.16	(Vera, Olga P., 07/01/19 14:44) Office Supplies for Criminal Justice Program.
Mira, Sibba	6/25/2019	OFFICE DEPOT #1165	$226.24	(Vera, Olga P., 07/01/19 14:46) Office Supplies for Criminal Justice Program.
Mira, Sibba	7/2/2019	WWW.MYTIMESTATION.COM	$39.95	(Vera, Olga P., 07/08/19 10:36) Monthly suscription to the software to check attendance and time for students.
Mira, Sibba	7/3/2019	OFFICE DEPOT #1165	($197.94)	(Vera, Olga P., 07/08/19 10:38) Credit because the item never was delivered.
Mira, Sibba	7/3/2019	ENTERPRISE RENT-A-CAR	$306.08	(Vera, Olga P., 07/08/19 10:46) Bosque Fada Training - Mira Certiport SBA 4.9.19/4.23.19 we did at car pool th
Murphy, Dave	6/27/2019	MARRIOTT ORLANDO WORLD	$21.01	(Allen, Althea, 07/02/19 15:18) Parking/ Michaud to FAMIS ConfSBAPV:04.23
Nicholas, Patricia	6/7/2019	USPS PO 1146200040	$8.30	(Nicholas, Patricia, 06/11/19 15:01) postage
Nicholas, Patricia	6/28/2019	HOLIDAY INN EXPRESS TAMP	$273.60	(Nicholas, Patricia, 07/12/19 10:02) Mental Health Training TDE M. Leffler SBA: 05/14/19
Nicholas, Patricia	7/1/2019	USPS PO 1146200040	$18.85	(Nicholas, Patricia, 07/12/19 09:20) postage
Nicholas, Patricia	7/3/2019	ACCO Brands Direct	$21.94	(Nicholas, Patricia, 07/12/19 09:14) office supply-desk calendar

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Nulisch, Joy	6/5/2019	OFFICE DEPOT #1165	$28.59	(Nulisch, Joy, 06/10/19 12:56) IT office supplies
Nulisch, Joy	6/19/2019	WWW.AMPLIFIEDIT.COM AM	$500.00	(Nulisch, Joy, 06/24/19 07:56) IT approved purchase
Ortiz, Jason	6/6/2019	GRAINGER	$368.40	(Schimmelman, Valerie, 06/14/19 07:27) WO#33133 PKS supplies for AC PM's
Ortiz, Jason	6/7/2019	GRAINGER	$807.36	(Schimmelman, Valerie, 06/14/19 07:32) WO#33141 CSHS Air Filters for AC PM's
Ortiz, Jason	6/7/2019	GRAINGER	$49.95	(Schimmelman, Valerie, 06/14/19 07:36) Enclosed Protective Wall Cover for Bleed Control Pack
Ortiz, Jason	6/14/2019	HERITAGE FOOD SERVICE GRO	$58.54	(Schimmelman, Valerie, 06/18/19 13:55) WO#33275 CSHS Oasis Thermostat for water fountain
Ortiz, Jason	6/17/2019	GRAINGER	$44.08	(Schimmelman, Valerie, 06/21/19 06:52) WO#33198 KLS Acid Neutralizer for AC's
Ortiz, Jason	6/21/2019	FOREST TEK LUMBER	$59.33	(Schimmelman, Valerie, 06/25/19 07:36) WO#33394 CSHS supplies to fic AC drain
Osborne, Ayesha	6/19/2019	OFFICE DEPOT #1165	$189.10	(Osborne, Ayesha, 06/24/19 12:32) Supplies
Osborne, Ayesha	6/19/2019	OFFICE DEPOT #1165	$478.56	(Osborne, Ayesha, 06/24/19 12:32) Supplies
Osborne, Ayesha	7/3/2019	OFFICE DEPOT #1165	($61.92)	(Osborne, Ayesha, 07/08/19 07:28) Credit from returned items. ; (Henriquez, Michael, 07/09/19 07:16) Reviewe
Ovalle, Sam	6/11/2019	MATTHEW BUSES FLORIDA	$285.64	(Fernandez, Janessa, 06/20/19 07:54) UK bus 85 ac parts; (Fabal, Randolph, 06/21/19 07:17) Reviewed
Ovalle, Sam	7/1/2019	RECHTIEN INTL TRUCKS INC	$72.56	(Valdes, Nicole, 07/12/19 08:47) US Bus 86 Thermostat
Ovalle, Sam	7/1/2019	NAPA AUTO PARTS	$29.47	(Valdes, Nicole, 07/12/19 08:50) UK Oil and filter
Ovalle, Sam	7/1/2019	NAPA AUTO PARTS	$108.56	(Valdes, Nicole, 07/12/19 08:52) UK shop supplies
Ovalle, Sam	7/3/2019	DIXIE ALUMINUM TVHDWE	$6.49	(Valdes, Nicole, 07/12/19 08:55) UK shop misc supplies
Ovalle, Sam	7/3/2019	RECHTIEN INTL TRUCKS INC	$226.70	(Valdes, Nicole, 07/12/19 08:58) UK Bus 92 tierod ends
Ovalle, Sam	7/3/2019	MATTHEW BUSES FLORIDA	$31.88	(Valdes, Nicole, 07/12/19 09:01) UK Bus 99 rad hose
Ovalle, Sam	7/3/2019	MATTHEW BUSES FLORIDA	$872.50	(Valdes, Nicole, 07/12/19 09:06) UK Bus 92 AC Condenser
Owens, David	6/4/2019	OFFICE DEPOT #1165	$70.78	(Owens, David, 06/07/19 09:20) Office supplies for Head Start Admin.
Owens, David	6/15/2019	LAKESHORE LEARNING MATER	$351.42	(Owens, David, 06/24/19 12:43) Classroom supplies and eqpt. for SSE Head Start.
Owens, David	6/15/2019	LAKESHORE LEARNING MATER	$321.10	(Owens, David, 06/24/19 12:43) Classroom supplies and eqpt. for SSE Head Start.
Owens, David	6/13/2019	OFFICE DEPOT #1165	$6.99	(Owens, David, 06/24/19 12:16) Office supplies for GAE Head Start.
Owens, David	6/13/2019	OFFICE DEPOT #1165	$136.08	(Owens, David, 06/21/19 07:52) Office supplies for GAE Head Start.
Owens, David	6/13/2019	OFFICE DEPOT #5910	$4.99	(Owens, David, 06/24/19 12:23) Office supplies for GAE Head Start.
Owens, David	6/21/2019	CREATIVE CENTER FOR CHILD	$220.00	(Owens, David, 06/28/19 06:56) RussellM, WalkerJ - One Goal - BD APVD 06-11-2019
Owens, David	6/21/2019	SHERATON	$523.53	(Owens, David, 06/26/19 06:51) OwensD - Head Start Conf - BD APVD 04-09-2019
Owens, David	6/28/2019	LAKESHORE LEARNING MATER	$2,475.90	(Owens, David, 07/03/19 08:21) Classroom supplies for all Head Start Centers.
Owens, David	6/27/2019	OFFICEMAX/DEPOT 6537	$929.93	(Owens, David, 07/03/19 08:33) Office furniture for HOB Head Start Site Coords.
Owens, David	6/29/2019	LAKESHORE LEARNING MATER	$280.06	(Owens, David, 07/03/19 09:04) Classroom supplies for all Head Start centers.
Owens, David	6/28/2019	LAKESHORE LEARNING MATER	$284.05	(Owens, David, 07/03/19 09:08) Classroom equipment for HOB Head Start.
Owens, David	6/28/2019	OFFICE DEPOT #1165	$212.49	(Owens, David, 07/03/19 07:08) Office furniture for HOB Head Start Site Coords.
Owens, David	7/1/2019	SSI SCHOOL SPECIALTY	$217.92	(Owens, David, 07/03/19 09:05) Classroom supplies for all Head Start centers.
Owens, David	7/1/2019	OTC BRANDS, INC.	$190.14	(Owens, David, 07/05/19 06:31) Classroom supplies for all Head Start Centers.

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Paul, Sterling	6/5/2019	KEYS SUPPLY OF KEY LARGO	$30.53	(Schimmelman, Valerie, 06/14/19 07:49) WO#32749 KLS Supplies
Paul, Sterling	6/5/2019	FOREST TEK LUMBER	$63.99	(Schimmelman, Valerie, 06/14/19 07:53) WO#32749 KLS Supplies
Paul, Sterling	6/5/2019	KLI SHELL LUMBER	$43.91	(Schimmelman, Valerie, 06/14/19 07:58) WO#32749 KLS Supplies
Paul, Sterling	6/6/2019	KLI SHELL LUMBER	$23.55	(Schimmelman, Valerie, 06/14/19 08:01) WO#33040 KLS Supplies
Paul, Sterling	6/12/2019	WHEATONS SERVICE CENTER	$559.61	(Schimmelman, Valerie, 06/14/19 10:29) WO#33067 Maint. Truck 430 repairs
Paul, Sterling	6/12/2019	WHEATONS SERVICE CENTER	$650.00	(Schimmelman, Valerie, 06/14/19 10:35) WO#33067 Maint. Repair Truck 430
Paul, Sterling	6/14/2019	GRAINGER	$172.89	(Schimmelman, Valerie, 06/19/19 07:42) WO#32749 KLS security sign
Paul, Sterling	6/20/2019	KLI SHELL LUMBER	$80.53	(Schimmelman, Valerie, 06/25/19 07:56) WO#33121 KLS supplies; (Barrow, Jeff, 06/25/19 08:18) Wrong vendo
Paul, Sterling	6/20/2019	KLI SHELL LUMBER	$79.92	(Schimmelman, Valerie, 06/25/19 08:02) WO#33121 KLS Supplies
Paul, Sterling	6/20/2019	OFFICE DEPOT #2739	$106.33	(Schimmelman, Valerie, 06/25/19 08:07) WO#33356 Maint. Dept. Eginr. prints
Paul, Sterling	7/1/2019	KLI SHELL LUMBER	$13.39	(Schimmelman, Valerie, 07/03/19 06:00) WO#33121 KLS Supplies
Phang, Ashley	6/4/2019	OFFICE DEPOT #1165	$230.77	(Phang, Ashley, 06/07/19 08:14) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/4/2019	OFFICE DEPOT #1165	$3.19	(Phang, Ashley, 06/07/19 08:14) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/5/2019	THE BARRYMORE HOTEL TAMPA	$391.50	(Phang, Ashley, 06/07/19 08:11) Leyva Steven/Stephanie-AVID Summer Conference-BD APVD 2-26-19; (Lieta
Phang, Ashley	6/4/2019	OFFICE DEPOT #1165	$688.01	(Phang, Ashley, 06/07/19 08:14) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/4/2019	OFFICE DEPOT #1165	$588.39	(Phang, Ashley, 06/07/19 08:14) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/5/2019	AMZN Mktp US M66ND8NR2	$119.82	(Phang, Ashley, 06/07/19 07:59) Teacher Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - reviewed
Phang, Ashley	6/6/2019	AMZN MKTP US M69RU0F50 AM	$226.95	(Phang, Ashley, 06/11/19 07:54) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/5/2019	OFFICE DEPOT #1165	$5.22	(Phang, Ashley, 06/11/19 07:46) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/6/2019	AMZN MKTP US M638V3FT0 AM	$234.13	(Phang, Ashley, 06/11/19 07:54) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/5/2019	OFFICE DEPOT #1165	$503.20	(Phang, Ashley, 06/11/19 07:47) Summer School Supplies ; (Lietaert, Laura, 06/11/19 09:58) Laura Lietaert - re
Phang, Ashley	6/15/2019	OFFICE DEPOT #1165	$12.89	(Phang, Ashley, 06/18/19 07:45) Summer School Supplies ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - re
Phang, Ashley	6/14/2019	OFFICE DEPOT #1165	$37.84	(Phang, Ashley, 06/18/19 07:46) Teacher Supplies ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviewed
Phang, Ashley	6/14/2019	OFFICE DEPOT #1165	$21.57	(Phang, Ashley, 06/18/19 07:48) Office Supplies ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviewed
Phang, Ashley	6/19/2019	PITNEY BOWES PI	$118.98	(Phang, Ashley, 06/21/19 07:50) Postage Ink; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviewed
Phang, Ashley	6/18/2019	OFFICE DEPOT #1165	$171.47	(Phang, Ashley, 06/21/19 07:51) Non Capital Furniture ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviev
Phang, Ashley	6/18/2019	OFFICE DEPOT #1214	$3.06	(Phang, Ashley, 06/21/19 07:53) Office Supplies ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviewed
Phang, Ashley	6/18/2019	OFFICE DEPOT #1165	$44.60	(Phang, Ashley, 06/21/19 07:55) Office Supplies ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviewed
Phang, Ashley	6/18/2019	OFFICE DEPOT #1165	$779.99	(Phang, Ashley, 06/21/19 07:57) Non Capital Furniture ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviev
Phang, Ashley	6/18/2019	OFFICE DEPOT #1165	$434.79	(Phang, Ashley, 06/21/19 07:55) Office Supplies ; (Lietaert, Laura, 06/21/19 08:17) Laura Lietaert - reviewed
Phang, Ashley	6/19/2019	OFFICE DEPOT #1165	$504.90	(Phang, Ashley, 06/26/19 09:01) Office Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Phang, Ashley	6/19/2019	OFFICE DEPOT #1165	$339.55	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Phang, Ashley	6/19/2019	OFFICE DEPOT #1165	$48.29	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Phang, Ashley	6/20/2019	KLI SHELL LUMBER	$65.20	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Phang, Ashley	6/19/2019	OFFICE DEPOT #1165	$872.60	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Phang, Ashley	6/19/2019	OFFICE DEPOT #1165	$121.96	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Phang, Ashley	6/19/2019	OFFICE DEPOT #1165	$659.17	(Phang, Ashley, 06/26/19 09:05) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Phang, Ashley	6/25/2019	OFFICE DEPOT #1165	$221.90	(Phang, Ashley, 06/28/19 08:45) Teacher Supplies ; (Lietaert, Laura, 06/28/19 13:02) Laura Lietaert - reviewed
Polanco, Carlos	6/7/2019	KEYS SUPPLY INC	$48.87	(Schimmelman, Valerie, 06/14/19 09:32) WO#32791 PKS Supplies
Polanco, Carlos	6/7/2019	KEYS SUPPLY OF KEY LARGO	$31.92	(Schimmelman, Valerie, 06/14/19 09:36) WO#32791 PKS Supplies
Polanco, Carlos	6/12/2019	SUPPLYHOUSE.COM	$251.80	(Schimmelman, Valerie, 06/19/19 15:01) WO#32967 CSHS Replacement Cartridges
Polanco, Carlos	6/13/2019	ZORO TOOLS INC	$21.66	(Schimmelman, Valerie, 06/17/19 08:40) WO#31649 KLS Cartridge Filter (2)
Polanco, Carlos	6/18/2019	GRAINGER	$190.08	(Schimmelman, Valerie, 06/21/19 08:45) WO#31649 KLS Filters (3)
Polanco, Carlos	6/18/2019	SPRINKLERWAREHOUSECOM	$571.74	(Schimmelman, Valerie, 06/21/19 08:51) WO#33304 Founders Parks rain bird sprinklers for field
Pollack, Denise	6/13/2019	HORIZON SOFTWARE INTERNAT	$731.95	(Pollack, Denise, 06/18/19 07:05) scan pads for KWH cafe; (Faggione, James, 06/21/19 07:31) Transactions re
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$83.80	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$137.71	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$46.79	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/15/2019	STAPLS7220429601000001	$29.99	(Pollack, Denise, 06/18/19 07:45) office supplies for sites/CO; (Faggione, James, 06/21/19 07:31) Transactions
Pollack, Denise	6/18/2019	HORIZON SOFTWARE INTERNAT	$900.00	(Pollack, Denise, 06/24/19 13:18) add language to online f&r app; (Faggione, James, 06/25/19 12:40) Transacti
Pollack, Denise	6/20/2019	THE HOME DEPOT #6313	$6.97	(Pollack, Denise, 06/27/19 07:32) cafeteria cleaning small equip; (Faggione, James, 06/28/19 06:30) Transactic
Pollack, Denise	6/20/2019	THE HOME DEPOT #6313	$6.97	(Pollack, Denise, 06/27/19 07:32) cafeteria cleaning small equip; (Faggione, James, 06/28/19 06:30) Transactic
Pollack, Denise	6/20/2019	THE HOME DEPOT #6313	$13.94	(Pollack, Denise, 06/27/19 07:32) cafeteria cleaning small equip; (Faggione, James, 06/28/19 06:30) Transactic
Porter, Mark	6/11/2019	GRAND HYATT TAMPA BAY	$200.90	(Hladik, Karen, 06/28/19 10:35) Board Approved Travel Apr. 23, 2019A. Griffiths, FSBA Conference
Porter, Mark	6/11/2019	GRAND HYATT TAMPA BAY	$200.90	(Hladik, Karen, 06/28/19 10:42) Board approved Travel April 9, 2019Sue WoltanskiFSBA Conference
Porter, Mark	6/13/2019	GRAND HYATT TAMPA BAY	($47.80)	(Hladik, Karen, 06/28/19 10:13) Board approved travel April 9, 2019Mark Porter, FADSS Conference
Porter, Mark	6/14/2019	GRAND HYATT TAMPA BAY	$153.10	(Hladik, Karen, 06/28/19 10:41) Board approved Travel Apr. 23, 2019Andy GriffithsFSBA Conference
Porter, Mark	6/14/2019	GRAND HYATT TAMPA BAY	$26.04	(Hladik, Karen, 06/28/19 10:55) Board approved Travel April 9, 2019Mark PorterFADSS Conference
Porter, Mark	6/14/2019	GRAND HYATT TAMPA BAY	$153.10	(Hladik, Karen, 06/28/19 10:43) Board approved Travel April 9, 2019Sue WoltanskiFSBA Conference
Porter, Mark	6/17/2019	AMAZON.COM AMZN.COM/BILL	($0.42)	(Hladik, Karen, 06/28/19 10:34) Sales Tax Refund
Porter, Mark	6/27/2019	OFFICE DEPOT #1165	$24.39	(Hladik, Karen, 07/12/19 08:12) Office Supplies; (Drake, James, 07/15/19 08:06) Approved JD 071519

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Pryor, Douglas	6/13/2019	FLORIDA EDUCATIONAL FAC	$200.00	(Cabrera, Jocelyn, 06/24/19 13:39) FEFPA conference for William Shoemaker SBA 6.11.19
Rennicks, Jr., Lynn	6/6/2019	ACE HARDWARE STRUNK	$189.81	(Cabrera, Jocelyn, 06/20/19 14:22) SUG #33076 caulk and washers
Rennicks, Jr., Lynn	6/11/2019	ACE HARDWARE STRUNK	$228.20	(Cabrera, Jocelyn, 06/20/19 14:23) SUG #32742 rollers, sprayer, buckets, brushes
Rennicks, Jr., Lynn	6/12/2019	ACE HARDWARE STRUNK	$159.95	(Cabrera, Jocelyn, 06/20/19 14:25) SUG #32742 flex seal
Rennicks, Jr., Lynn	6/13/2019	SUMMERLAND ACE HDWE	$68.62	(Cabrera, Jocelyn, 06/20/19 14:26) SUG #32742 flex seal, brushes
Rennicks, Jr., Lynn	6/13/2019	THE HOME DEPOT #6313	$188.00	(Cabrera, Jocelyn, 06/20/19 14:27) POI #33252 freezer
Rennicks, Jr., Lynn	6/17/2019	KEY WEST ELECTRIC	$506.59	(Cabrera, Jocelyn, 06/20/19 14:28) MaySands #28824 nitrogen, sealant, adhesive
Rennicks, Jr., Lynn	6/18/2019	ACE HARDWARE STRUNK	$28.06	(Cabrera, Jocelyn, 06/20/19 14:29) KWHS #32775 clamp hose, pipe, adaptor
Rennicks, Jr., Lynn	6/20/2019	KEY WEST ELECTRIC	$90.00	(Cabrera, Jocelyn, 06/25/19 13:44) POI #33359 sensor part
Rennicks, Jr., Lynn	7/1/2019	KEY WEST ELECTRIC	$16.70	(Cabrera, Jocelyn, 07/10/19 08:07) KWHS #33469 dual capacitor
Rennicks, Jr., Lynn	7/1/2019	ACE HARDWARE STRUNK	$50.92	(Cabrera, Jocelyn, 07/10/19 08:08) BPK #33523 towels, mold/mildew spray
Rivera, Jr., Rolando	6/12/2019	THE HOME DEPOT 6313	$99.98	(Cabrera, Jocelyn, 06/20/19 14:31) SUG #32742 canopy
Rivera, Jr., Rolando	6/13/2019	KEY WEST ELECTRIC	$62.45	(Cabrera, Jocelyn, 06/20/19 14:33) SUG #32742 pole contactor, dual capacitor
Rivera, Jr., Rolando	6/14/2019	KEY WEST ELECTRIC	$541.70	(Cabrera, Jocelyn, 06/20/19 14:34) KWHS #32775 copper lines, refrigeration line, screws
Rivera, Jr., Rolando	6/14/2019	THE HOME DEPOT 6313	$469.00	(Cabrera, Jocelyn, 06/20/19 14:35) MAINT #33273 window a/c
Rivera, Jr., Rolando	6/18/2019	KEY WEST ELECTRIC	$823.00	(Cabrera, Jocelyn, 06/20/19 14:36) POI #33350 motor and fan blade
Rivera, Jr., Rolando	7/1/2019	KEY WEST ELECTRIC	$64.00	(Cabrera, Jocelyn, 07/10/19 08:14) BPK #33523 coil cleaner
Rivera, Jr., Rolando	7/1/2019	KEY WEST ELECTRIC	$110.58	(Cabrera, Jocelyn, 07/10/19 08:15) KWHS #33465 air grill
Russell, Harry	6/19/2019	OFFICE DEPOT #1165	$50.97	(Dameron, Cynthia, 06/24/19 06:33) classroom supplies
Russell, Harry	6/20/2019	SQ CAVALLO TECHNICAL SER	$145.00	(Dameron, Cynthia, 06/24/19 06:30) radio replacement
Russell, Harry	6/21/2019	FOLLETT SCHOOL SOLUTIONS	$165.58	(Dameron, Cynthia, 06/26/19 07:39) various media books; (Block, Rosa, 07/01/19 10:48) itemized receipt availa
Russell, Harry	6/20/2019	OFFICE DEPOT #1165	$1,916.60	(Dameron, Cynthia, 06/26/19 07:31) classroom supplies
Russell, Harry	6/22/2019	EMBASSY SUITES TAMPA	$572.40	(Dameron, Cynthia, 06/28/19 06:18) WaldenMental Health Training Board Approval May 14, 2018; (Bailey, Jess
Russell, Harry	6/21/2019	OFFICEMAX/OFFICEDEPT#6876	$20.97	(Dameron, Cynthia, 06/26/19 08:33) classroom supply
Russell, Harry	6/20/2019	OFFICE DEPOT #1165	$719.99	(Dameron, Cynthia, 06/26/19 08:27) teacher desk
Russell, Marla	6/6/2019	OFFICE DEPOT #1165	$16.29	(Owens, David, 06/13/19 09:43) Office supplies for SSE Head Start.
Russell, Marla	6/13/2019	TEACHSTONE TRAINING	$125.00	(Owens, David, 06/26/19 14:07) Head Start director training and re-cert in CLASS.
Russell, Marla	6/14/2019	OFFICE DEPOT #1165	$129.99	(Owens, David, 06/21/19 09:13) Office supplies for SSE Head Start.
Russell, Marla	6/23/2019	ALOFT HOTEL TAMPA DNTN	$501.63	(Owens, David, 06/26/19 10:52) RussellM - One Goal Conf - BD APVD 06-11-2019.
Russell, Marla	6/23/2019	ALOFT HOTEL TAMPA DNTN	$501.63	(Owens, David, 06/26/19 10:53) WalkerJ- One Goal Conf - BD APVD 06-11-2019.
Russell, Marla	6/27/2019	SILVER AIR 4491500182839	$4.00	(Owens, David, 07/03/19 07:31) RussellM - One Goal Conf - BD APVD 06-11-2019
Russell, Marla	6/27/2019	SILVER AIR 4492101846133	$437.96	(Owens, David, 07/03/19 07:31) RussellM - One Goal Conf - BD APVD 06-11-2019
Russell, Marla	6/27/2019	SILVER AIR 4491500182838	$4.00	(Owens, David, 07/03/19 07:31) RussellM - One Goal Conf - BD APVD 06-11-2019
Russell, Marla	6/27/2019	SILVER AIR 4492101846132	$437.96	(Owens, David, 07/03/19 07:32) RussellM - One Goal Conf - BD APVD 06-11-2019

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Russell, Marla	7/1/2019	OFFICEMAX/DEPOT 6537	$319.98	(Owens, David, 07/05/19 06:28) Furniture, supplies for Head Start Education Mgr.
Russell, Marla	7/1/2019	OFFICEMAX/DEPOT 6537	$94.60	(Owens, David, 07/05/19 06:28) Furniture, supplies for Head Start Education Mgr.
Sawyer, Janene	6/6/2019	OFFICEMAX/DEPOT 6537	$131.91	(Cabrera, Jocelyn, 06/20/19 14:38) MAINT office supplies
Sawyer, Janene	6/14/2019	SUNBELT RENTALS INC PCG	$861.75	(Cabrera, Jocelyn, 06/20/19 14:39) POI #32833 manlift rental
Sawyer, Janene	6/13/2019	CERTIFIED LOWER KEYS PLU	$1,008.98	(Cabrera, Jocelyn, 06/20/19 14:41) BPKA installation water pump
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:42) POI #187087808 elevator renewal
Sawyer, Janene	6/18/2019	MUNICIPAL SIGN AND SUPPLY	$123.00	(Cabrera, Jocelyn, 06/25/19 14:15) KWHS #33435 caution signs
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:43) HOB #187087760 elevator renewal
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:45) HOB #187087761 elevator renewal
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:46) HOB #187087783 elevator renewal
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:47) KWHS #187087786 elevator renewal
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:47) KWHS #187087762 elevator renewal
Sawyer, Janene	6/18/2019	DEPT OF BUS AND PROF R	$75.00	(Cabrera, Jocelyn, 06/20/19 14:49) SUG #187087788 elevator renewal
Sawyer, Janene	6/20/2019	ORKIN LLC 002	$90.00	(Cabrera, Jocelyn, 06/25/19 14:20) charges in error , credit and credit coming
Sawyer, Janene	6/20/2019	ORKIN LLC 002	($45.00)	(Cabrera, Jocelyn, 06/25/19 14:20) charges in error , credit and credit coming
Sawyer, Janene	6/20/2019	MY KEYS MOBILE EQUIPMENT	$120.00	(Cabrera, Jocelyn, 06/25/19 14:17) KWHS #32458 level ramp repair
Sawyer, Janene	7/2/2019	ULINE SHIP SUPPLIES	$174.35	(Cabrera, Jocelyn, 07/10/19 08:26) KWHS #33326 security window covering, tape roll
Schimmelman, Valerie	6/4/2019	OFFICE DEPOT #1165	$255.49	(Schimmelman, Valerie, 06/07/19 09:46) Upper Keys Maint Office Supplies
Schimmelman, Valerie	6/12/2019	ECONOMIC ELECTRIC MOTORS	$1,218.00	(Schimmelman, Valerie, 06/17/19 10:11) WO#33198 AC Unit Down
Schimmelman, Valerie	6/19/2019	GRAINGER	$3,453.45	(Schimmelman, Valerie, 06/21/19 07:28) Enclosed Protective Cover for Bleeding Control Kits District Wide
Schimmelman, Valerie	6/19/2019	J & M SCAFFOLDS OF FLA	$377.60	(Schimmelman, Valerie, 06/21/19 07:44) Pump out of waste holding tank at Transportation and Maintenance Tr
Schimmelman, Valerie	6/19/2019	OFFICE DEPOT #1165	$28.10	(Schimmelman, Valerie, 06/25/19 08:40) Supplies for Bill Shoemaker; (Block, Rosa, 07/02/19 11:44) Please att
Steepy, Richard R	6/4/2019	THE HOME DEPOT #6313	$8.45	(Cabrera, Jocelyn, 06/20/19 14:52) ADMIN #33196 fan, connector;
Steepy, Richard R	6/4/2019	THE HOME DEPOT #6313	$21.44	(Cabrera, Jocelyn, 06/20/19 15:05) SUG #32961 universal clamp
Steepy, Richard R	6/5/2019	THE HOME DEPOT #6313	$108.29	(Cabrera, Jocelyn, 06/25/19 13:48) KWHS #33149 tapcon, bushings, hole straps, adaptors
Steepy, Richard R	6/6/2019	3765 RAYBRO	$192.77	(Cabrera, Jocelyn, 06/20/19 15:06) SUG #31511 wire nuts, ballast
Steepy, Richard R	6/7/2019	THE HOME DEPOT #6313	$37.55	(Cabrera, Jocelyn, 06/20/19 15:08) ADMIN #33196 fan, cover, connector
Steepy, Richard R	6/12/2019	MANLEY DEBOER LUMBER CO	$191.84	(Cabrera, Jocelyn, 06/20/19 15:12) HOB #30273 lumber
Steepy, Richard R	6/12/2019	THE HOME DEPOT #6313	$54.07	(Cabrera, Jocelyn, 06/20/19 15:10) KWHS #30754 tapcon, drillbit, nut driver
Steepy, Richard R	6/17/2019	OFFICEMAX/DEPOT 6537	$145.69	(Cabrera, Jocelyn, 06/20/19 15:14) MAINT #33296 battery back ups
Steepy, Richard R	6/20/2019	3765 RAYBRO	$163.25	(Cabrera, Jocelyn, 06/25/19 13:51) KWHS #32775 pvc box, toggle cover, cable tie
Steepy, Richard R	6/19/2019	THE HOME DEPOT #6313	$2.28	(Cabrera, Jocelyn, 06/25/19 13:49) KWHS #33335 cap screws
Steepy, Richard R	6/20/2019	SUNBELT RENTALS INC PCG	$728.10	(Cabrera, Jocelyn, 06/25/19 14:38) HOB #30273 scissor lift
Steepy, Richard R	6/21/2019	3765 RAYBRO	$236.38	(Cabrera, Jocelyn, 06/25/19 13:55) MaySands #28824 Connector

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Steepy, Richard R	7/1/2019	3765 RAYBRO	$512.77	(Cabrera, Jocelyn, 07/10/19 08:18) SUG #33441 lite electronic, wire nuts
Steepy, Richard R	7/1/2019	3765 RAYBRO	$163.00	(Cabrera, Jocelyn, 07/10/19 08:19) KWHS #31994 wall light
Steepy, Richard R	7/2/2019	3765 RAYBRO	$160.00	(Cabrera, Jocelyn, 07/10/19 08:20) SUG #33441 lite electronic
Torrado, Juan Carlos	6/5/2019	THE HOME DEPOT #6313	$11.97	(Cabrera, Jocelyn, 06/20/19 15:16) POI #33097 louver set
Torrado, Juan Carlos	6/10/2019	MANLEY DEBOER LUMBER CO	$378.72	(Cabrera, Jocelyn, 06/20/19 15:15) SHOP #33184 ceiling tile
Unke, Brett	6/5/2019	AMZN MKTP US M61247061 AM	$230.15	(Collazo, Zoraida, 06/07/19 08:13) Summer school classroom supplies
Unke, Brett	6/5/2019	AMZN MKTP US M63775352 AM	$42.66	(Collazo, Zoraida, 06/11/19 09:07) Summer School classroom supplies
Unke, Brett	6/5/2019	AMZN MKTP US M65BB8342 AM	$9.00	(Collazo, Zoraida, 06/11/19 09:14) Summer School classroom supplies
Valdes, Nicole	6/7/2019	FEDEX 787723647841	$29.95	(Fernandez, Janessa, 06/12/19 07:51) Certified letter to bus driver; (Fabal, Randolph, 06/12/19 07:58) Reviewe
Valdes, Nicole	6/13/2019	DS SERVICES STANDARD COFF	$54.65	(Fernandez, Janessa, 06/18/19 07:59) UK water rentals; (Fabal, Randolph, 06/19/19 07:18) Reviewed
Valdes, Nicole	6/13/2019	BEST WESTERN PLUS INTERNA	$226.95	(Fernandez, Janessa, 06/18/19 08:15) Salazar-Annual Bus Technician Summer Workshop- SBA 4-9-2019; (Fer
Valdes, Nicole	6/13/2019	BEST WESTERN PLUS INTERNA	$302.60	(Fernandez, Janessa, 06/18/19 10:46) Garcia-Annual Bus Technician Summer Workshop- SBA 4-23-2019; (Fal
Valdes, Nicole	6/13/2019	BEST WESTERN PLUS INTERNA	$302.60	(Fernandez, Janessa, 06/18/19 10:41) Hawkins-Annual Bus Technician Summer Workshop- SBA 4-9-2019; (Fa
Valdes, Nicole	6/13/2019	BEST WESTERN PLUS INTERNA	$302.60	(Fernandez, Janessa, 06/18/19 10:44) Ovalle-Annual Bus Technician Summer Workshop- SBA 4-9-2019; (Faba
Valdes, Nicole	6/19/2019	DS SERVICES STANDARD COFF	$84.49	(Fernandez, Janessa, 06/21/19 09:30) MA water rentals ; (Fabal, Randolph, 06/24/19 07:03) Reviewed
Valdes, Nicole	6/21/2019	PAYPAL UNITED STAT	$200.00	(Fernandez, Janessa, 06/25/19 07:30) Registration for summer conference; (Fabal, Randolph, 06/25/19 07:53)
Valdes, Nicole	7/2/2019	SUNPASS ACC398047	$320.04	(Valdes, Nicole, 07/12/19 09:13) Sunpass unpaid balances and replenish
Valdes, Nicole	7/3/2019	SUNPASS ACC92932055	$5.18	(Valdes, Nicole, 07/12/19 09:16) Sunpass tolls SL Bus #20
Valdes, Nicole	7/3/2019	SUNPASS ACC93618546	$6.44	(Valdes, Nicole, 07/12/19 09:18) Sunpass tolls Maint truck 302
Valdes, Nicole	7/3/2019	SUNPASS ACC77165107	$10.69	(Valdes, Nicole, 07/12/19 09:22) Sunpass tolls KW Bus #15
Valdes, Nicole	7/3/2019	OFFICE DEPOT #1165	$712.40	(Valdes, Nicole, 07/12/19 09:25) Office Supplies
Valdes, Nicole	7/3/2019	OFFICE DEPOT #1165	$6.54	(Valdes, Nicole, 07/12/19 09:30) Office Supplies
Varela, Gilberto	6/5/2019	FERGUSON ENT #140	$202.20	(Cabrera, Jocelyn, 06/25/19 14:59) SUG #32676 tap and hex die
Varela, Gilberto	6/5/2019	ACE HARDWARE STRUNK	$40.74	(Cabrera, Jocelyn, 06/20/19 15:19) POI #32959 loosekey and toggler
Varela, Gilberto	6/6/2019	FERGUSON ENT #140	$55.05	(Cabrera, Jocelyn, 06/25/19 15:01) SUG #32676 pipe fittings
Varela, Gilberto	6/6/2019	FERGUSON ENT #171	$557.40	(Cabrera, Jocelyn, 06/27/19 14:04) SUG #32676 fittings
Varela, Gilberto	6/12/2019	ACE HARDWARE STRUNK	$65.51	(Cabrera, Jocelyn, 06/20/19 15:20) SUG #31440 filter housing, breaker vacuum
Varela, Gilberto	6/13/2019	THE HOME DEPOT 6313	$84.55	(Cabrera, Jocelyn, 06/20/19 15:18) SUG #31440 joint ext, poly tube, brush set
Varela, Gilberto	6/17/2019	GRAINGER	$397.46	(Cabrera, Jocelyn, 06/25/19 14:36) KWHS #33271 faucet
Varela, Gilberto	6/17/2019	FERGUSON ENT #140	($12.44)	(Cabrera, Jocelyn, 06/20/19 15:24) credit
Varela, Gilberto	6/18/2019	ACE HARDWARE STRUNK	$47.05	(Cabrera, Jocelyn, 06/20/19 15:22) SUG #33181 connector, pipe ext, shower drain
Varela, Gilberto	6/18/2019	THE HOME DEPOT #6313	$7.44	(Cabrera, Jocelyn, 06/25/19 14:11) SUG #33186 grinder
Varela, Gilberto	6/18/2019	THE HOME DEPOT #6313	$15.86	(Cabrera, Jocelyn, 06/25/19 14:08) SUG #33186 fittings
Varela, Gilberto	6/18/2019	THE HOME DEPOT #6313	$34.40	(Cabrera, Jocelyn, 06/25/19 14:09) SUG #33186 coupling, pvc flange

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Varela, Gilberto	6/19/2019	ACE HARDWARE STRUNK	$107.13	(Cabrera, Jocelyn, 06/25/19 14:07) SUG #33186 valve, coupling, pipe ext
Varela, Gilberto	6/19/2019	FERGUSON ENT #171	$178.60	(Cabrera, Jocelyn, 06/25/19 14:34) KWHS #33271 toilet
Varela, Gilberto	6/19/2019	THE HOME DEPOT #6313	$191.28	(Cabrera, Jocelyn, 06/25/19 14:05) MaySands #33274 fittings, valves, adapters, pvc, cement
Varela, Gilberto	6/27/2019	FERGUSON ENT #140	($8.16)	(Cabrera, Jocelyn, 07/01/19 09:19) CREDIT
Vidal, Alan	6/6/2019	ACE HARDWARE STRUNK	$4.38	(Cabrera, Jocelyn, 06/20/19 15:29) ADMIN #33128 key blanks
Vidal, Alan	6/5/2019	THE HOME DEPOT #6313	$50.10	(Cabrera, Jocelyn, 06/20/19 15:30) POI #33156 homer bucket w lid
Vidal, Alan	6/6/2019	SHERWIN WILLIAMS 702690	$24.45	(Cabrera, Jocelyn, 06/20/19 15:32) HOB #33060 bucket, xl sprig
Vidal, Alan	6/7/2019	ACE HARDWARE STRUNK	$11.94	(Cabrera, Jocelyn, 06/20/19 15:30) KWHS #33181 keys
Vidal, Alan	6/12/2019	SHERWIN WILLIAMS 702690	$12.27	(Cabrera, Jocelyn, 06/20/19 15:31) HOB #33060 frame and grid
Vidal, Alan	6/14/2019	SHERWIN WILLIAMS 702690	$402.43	(Cabrera, Jocelyn, 06/20/19 15:33) KWHS #33270 paint
Vu, Thi Thuy Trang	6/11/2019	WYNDHAM GRAND JUPITER AT	$357.00	(Vu, Thi Thuy Trang, 06/28/19 08:46) TylerT_ACE Conference_BD APVD 4/23/19; (Tyler, Trevor, 06/28/19 09:(
Vu, Thi Thuy Trang	6/10/2019	OFFICE DEPOT #1165	$83.96	(Vu, Thi Thuy Trang, 06/28/19 08:48) Classroom supplies; (Tyler, Trevor, 06/28/19 09:03) Approved
Vu, Thi Thuy Trang	6/20/2019	SQ CABANAS PRINTIN	$150.00	(Vu, Thi Thuy Trang, 06/28/19 08:50) Graduation Invitations; (Tyler, Trevor, 06/28/19 09:04) Approved
Vu, Thi Thuy Trang	6/20/2019	Amazon.com M68XO72N2	$89.90	(Vu, Thi Thuy Trang, 06/28/19 08:52) Adult Ed books; (Tyler, Trevor, 06/28/19 09:04) Approved
Vu, Thi Thuy Trang	6/21/2019	MASSEY SERVICES #93	$90.00	(Vu, Thi Thuy Trang, 06/28/19 08:54) Massey Service from 4/2019-6/2019; (Tyler, Trevor, 06/28/19 09:07) Appı
Vu, Thi Thuy Trang	6/21/2019	ENTERPRISE RENT-A-CAR	$111.03	(Vu, Thi Thuy Trang, 06/28/19 08:47) TylerT_ACE Conference_BD APVD 4/23/19; (Tyler, Trevor, 06/28/19 09:(
Vu, Thi Thuy Trang	6/21/2019	OFFICEMAX/DEPOT 6537	($493.74)	(Vu, Thi Thuy Trang, 06/28/19 08:55) OfficeMax refund; (Tyler, Trevor, 06/28/19 09:02) Approved
Vu, Thi Thuy Trang	6/21/2019	OFFICEMAX/DEPOT 6537	$168.20	(Vu, Thi Thuy Trang, 06/28/19 09:00) Office Supplies; (Tyler, Trevor, 06/28/19 09:18) Approved
Vu, Thi Thuy Trang	6/21/2019	OFFICEMAX/DEPOT 6537	$493.74	(Vu, Thi Thuy Trang, 06/28/19 09:00) Office Supplies ; (Tyler, Trevor, 06/28/19 09:02) Approved
Vu, Thi Thuy Trang	6/30/2019	MARRIOTT MARQUISHOUSTO	$969.08	(Bailey, Jessica, 07/09/19 10:12) MoralesD-Nat'l Career Dev. Conf-SBA 2.26.19
Vu, Thi Thuy Trang	7/3/2019	THE HOME DEPOT #6313	$79.96	(Bailey, Jessica, 07/09/19 10:15) shelves for storage room in office
Whalen, Robert	6/5/2019	SOUTHERN LOCK	$23.08	(Schimmelman, Valerie, 06/17/19 09:26) WO#30609 Sugarloaf stainless shackle with lock
Whalen, Robert	6/5/2019	AMZN Mktp US M60JY7N32	$88.93	(Schimmelman, Valerie, 06/12/19 13:23) WO#32948 Sugarloaf File cabinet lock, door stop
Whalen, Robert	6/11/2019	ROBERT BROOKE & ASSOCIATE	$362.36	(Schimmelman, Valerie, 06/14/19 10:11) WO#30624 Sugarloaf Parts to replace panic bar
Whalen, Robert	6/13/2019	Amazon.com M62C07881	$201.32	(Schimmelman, Valerie, 06/18/19 14:02) WO#32396 Wave Inverter for tools; (Barrow, Jeff, 06/19/19 07:12) Inv
Whalen, Robert	6/14/2019	THE HOME DEPOT 6302	$252.44	(Schimmelman, Valerie, 06/18/19 14:07) WO#33307 Sugarloaf Supplies
Whalen, Robert	6/17/2019	ACE HARDWARE STRUNK	$215.52	(Schimmelman, Valerie, 06/19/19 06:56) WO#33307 Sugarloaf Chain Coil (48)
Whalen, Robert	6/18/2019	THE HOME DEPOT #6302	$18.95	(Schimmelman, Valerie, 06/21/19 07:12) WO#33353 Maint Dept. Tool Repair
Whalen, Robert	6/20/2019	THE HOME DEPOT #6302	$58.58	(Schimmelman, Valerie, 06/26/19 09:09) WO#33307 Sugarloaf Supplies
Wheeler, George	6/18/2019	THE HOME DEPOT #6302	$8.27	(Schimmelman, Valerie, 06/21/19 07:02) WO#33148 SSE supplies
Wheeler, George	6/18/2019	THE HOME DEPOT #6302	$79.71	(Schimmelman, Valerie, 06/21/19 07:05) WO#33351 MHS New light for elevator pit
Wheeler, George	6/20/2019	THE HOME DEPOT #6302	$18.94	(Schimmelman, Valerie, 06/25/19 10:16) WO#33278 SSE Supplies
Wheeler, George	7/2/2019	THE HOME DEPOT #6302	$36.82	(Schimmelman, Valerie, 07/08/19 12:57) WO#33193 MHS Supplies
Wheeler, George	7/3/2019	THE HOME DEPOT 6302	$211.26	(Schimmelman, Valerie, 07/08/19 13:53) WO#33436 MHS/SSE Ceiling Tiles

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Willis, Leeann	6/6/2019	GET YOUR TEACH ON EDUC	($391.00)	(Willis, Leeann, 06/13/19 08:34) WillisL, GYTO refund, wrong teach reg date; (Hayes-Taylor, Lisa, 06/14/19 07:
Willis, Leeann	6/6/2019	GET YOUR TEACH ON EDUC	($391.00)	(Willis, Leeann, 06/13/19 08:39) WillisL, GYTO refund, wrong teach reg dates; (Hayes-Taylor, Lisa, 06/14/19 07
Willis, Leeann	6/7/2019	Scholastic Magazines	$181.50	(Willis, Leeann, 06/13/19 08:52) WillisL Scholastic, SAC $$ teach order; (Hayes-Taylor, Lisa, 06/14/19 07:15) o
Willis, Leeann	6/7/2019	Scholastic Magazines	$181.50	(Willis, Leeann, 06/13/19 08:53) WillisL, Scholastic, SAC $$ teach order ; (Hayes-Taylor, Lisa, 06/14/19 07:16)
Willis, Leeann	6/8/2019	HEGGERTY PHONEMIC AWAR	$91.99	(Willis, Leeann, 06/13/19 08:44) WillisL, Heggerty, 91.99; (Hayes-Taylor, Lisa, 06/14/19 07:16) ok
Willis, Leeann	6/7/2019	Scholastic Magazines	$453.75	(Willis, Leeann, 06/13/19 08:57) WillisL, Scholastic, SAC $$ teach order; (Hayes-Taylor, Lisa, 06/14/19 07:16) (
Willis, Leeann	6/8/2019	AMZN Mktp US M66EO7ZJ0	$52.53	(Willis, Leeann, 06/13/19 09:05) WillisL, Amazon, teach supply; (Hayes-Taylor, Lisa, 06/14/19 07:16) ok
Willis, Leeann	6/7/2019	Scholastic Magazines	$181.50	(Willis, Leeann, 06/13/19 08:55) WillisL, scholastic, SAC $$ teach order; (Hayes-Taylor, Lisa, 06/14/19 07:16) c
Willis, Leeann	6/11/2019	GET YOUR TEACH ON EDUC	$406.60	(Willis, Leeann, 06/13/19 07:47) WillisL, GYTO, teach reg fee; (Hayes-Taylor, Lisa, 06/14/19 07:16) ok
Willis, Leeann	6/11/2019	GET YOUR TEACH ON EDUC	$406.60	(Willis, Leeann, 06/13/19 07:43) WillisL, GYTO, teach reg fee; (Hayes-Taylor, Lisa, 06/14/19 07:16) ok
Willis, Leeann	6/13/2019	DBC BLICK ART MATERIAL	$233.87	(Willis, Leeann, 06/14/19 07:02) WillisL, Dick Blick, SAC $$ teach supply; (Hayes-Taylor, Lisa, 06/14/19 07:16)
Willis, Leeann	6/12/2019	SSI EPSCC	$589.90	(Willis, Leeann, 06/14/19 07:04) WillisL, School Specialty, SAC $$ for teach supply; (Hayes-Taylor, Lisa, 06/14/
Willis, Leeann	6/13/2019	SQ INNER EXPLORER, INC.	$59.99	(Willis, Leeann, 06/19/19 14:32) WillisL, Inner Explorer, SAC $$ teach supply; (Hayes-Taylor, Lisa, 06/20/19 07
Willis, Leeann	6/13/2019	THE LIBRARY STORE INC.	$63.44	(Willis, Leeann, 06/19/19 14:26) WillisL, The Library Store, 63.44; (Hayes-Taylor, Lisa, 06/20/19 07:22) ok
Willis, Leeann	6/14/2019	ESGI	$368.00	(Willis, Leeann, 06/19/19 14:28) WillisL, ESGI, SAC $$ teach supply; (Hayes-Taylor, Lisa, 06/20/19 07:22) ok
Willis, Leeann	6/13/2019	SQ INNER EXPLORER, INC.	$59.99	(Willis, Leeann, 06/19/19 14:37) WillisL, Inner Explorer, SAC $$ teach supply; (Hayes-Taylor, Lisa, 06/20/19 07
Willis, Leeann	6/13/2019	MUSIC MAN	$601.65	(Willis, Leeann, 06/19/19 14:24) WillisL, Music Man, music instrument; (Hayes-Taylor, Lisa, 06/20/19 07:22) ok
Willis, Leeann	6/14/2019	OFFICE DEPOT #1165	$817.75	(Willis, Leeann, 06/19/19 14:36) WillisL, Office Depot, teach supplies for school; (Hayes-Taylor, Lisa, 06/20/19
Willis, Leeann	6/19/2019	SQ CABANAS PRINTIN	$190.00	(Willis, Leeann, 06/26/19 16:02) WillisL, Cabanas, data cards for new school year; (Hayes-Taylor, Lisa, 06/28/1
Willis, Leeann	6/19/2019	US SCHOOL SUPPLY INC	$230.30	(Willis, Leeann, 06/26/19 16:25) willisl, school supply, supplies for awards; (Hayes-Taylor, Lisa, 06/28/19 12:57
Willis, Leeann	6/19/2019	SCHOOL OUTFITTERS	$338.88	(Willis, Leeann, 06/26/19 16:19) willisl,school specialty, supply for kg teacher; (Hayes-Taylor, Lisa, 06/28/19 12
Willis, Leeann	6/20/2019	OFFICE DEPOT #1165	$728.44	(Willis, Leeann, 06/26/19 15:56) WillisL, Office Depot, teacher supplies for new school year; (Hayes-Taylor, Lisa
Willis, Leeann	6/20/2019	OFFICE DEPOT #1165	$240.38	(Willis, Leeann, 06/26/19 16:35) willisl, office depot, teacher supplies; (Hayes-Taylor, Lisa, 06/28/19 12:57) ok
Willis, Leeann	6/21/2019	Jones School Supply Co.,	$312.90	(Willis, Leeann, 06/26/19 16:29) willisl, jones, certificates for school; (Hayes-Taylor, Lisa, 06/28/19 12:57) ok
Willis, Leeann	6/20/2019	OFFICE DEPOT #1165	$272.40	(Willis, Leeann, 06/26/19 16:39) willisl, 272.40, teacher supplies; (Hayes-Taylor, Lisa, 06/28/19 12:57) ok
Willis, Leeann	6/23/2019	AMAZON.COM M63ZR2UN2 AMZN	$322.99	(Hillman, David, 06/26/19 15:25) WillisL,Amazon,daycare money for teacher classroom ; (Hayes-Taylor, Lisa, 0
Yablon, Justin	6/7/2019	CONTROLBYWEB	$421.71	(Schimmelman, Valerie, 06/18/19 14:37) WO#32222 KLS Temp/Humidity Sensor Probe w/mounting brakets
Yablon, Justin	6/7/2019	ENERGYCONTROL COM	$245.00	(Schimmelman, Valerie, 06/14/19 09:45) WO#32627 KWHS windy city wire
Yablon, Justin	7/3/2019	THE HOME DEPOT #6302	$27.68	(Schimmelman, Valerie, 07/08/19 13:12) WO#33551 MHS Fuses
			$159,601.08	