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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	9/7/2019	PROMETHEAN INC	$1,030.00	(Johannes, Hannah, 10/11/19 08:46) Tech Supplies
Acevedo, Amber Archer	9/5/2019	OFFICEMAX/DEPOT 6537	$23.20	(Hughes, Tiffany, 09/16/19 12:33) Teacher Supplies; (Bailey, Jessica, 09/17/19 12:37) Wrong receipt attached.
Acevedo, Amber Archer	9/11/2019	CDW GOVT #0101	$968.65	(Johannes, Hannah, 10/11/19 09:14) Tech Equipment
Acevedo, Amber Archer	9/11/2019	CDW GOVT #0101	$693.31	(Johannes, Hannah, 10/11/19 08:49) Tech Equipment
Acevedo, Amber Archer	9/13/2019	CDW GOVT #0101	$128.44	(Johannes, Hannah, 10/11/19 09:03) Tech Equipment
Acevedo, Amber Archer	9/20/2019	INKCARTRIDGES	$35.79	(Johannes, Hannah, 10/11/19 08:19) Teacher Supplies
Acevedo, Amber Archer	9/20/2019	OFFICE DEPOT #1165	$327.89	(Johannes, Hannah, 10/11/19 09:26) Teacher Supplies
Acevedo, Amber Archer	9/19/2019	OFFICE DEPOT #1165	$1,300.69	(Johannes, Hannah, 10/11/19 09:29) Teacher Supplies
Allen, Althea	9/5/2019	AVID CENTER	$750.00	(Allen, Althea, 09/16/19 13:09) AVID Library Supply; (Axford, Theresa, 09/25/19 15:53) ta
Allen, Althea	9/5/2019	AVID CENTER	$575.00	(Allen, Althea, 09/16/19 13:11) AVID Library Supply; (Axford, Theresa, 09/25/19 15:54) ta
Allen, Althea	9/6/2019	OFFICE DEPOT #1165	$36.30	(Allen, Althea, 09/16/19 13:53) Supply; (Axford, Theresa, 09/25/19 15:54) ta
Allen, Althea	9/6/2019	OFFICE DEPOT #1165	$3.98	(Allen, Althea, 09/16/19 13:47) Supply; (Axford, Theresa, 09/25/19 15:55) ta
Allen, Althea	9/9/2019	FLORIDA ASSOC FOR STAFF	$325.00	(Allen, Althea, 09/16/19 14:14) Fry Conf Reg to FADA SBA 8.27.19; (Axford, Theresa, 09/25/19 15:56) ta
Allen, Althea	9/10/2019	EXPEDIA 7473524290562	$2.82	(Allen, Althea, 09/16/19 16:05) Alsobrooks M_ FASS Fall Conf SBAPV :08.13.19; (Axford, Theresa, 09/25/19 1
Allen, Althea	9/10/2019	SASED MIDWEST PBIS	$590.00	(Allen, Althea, 09/16/19 14:26) Nickel M and Donaldson A PBIS Reg SBA 8.27.19 ; (Axford, Theresa, 09/25/19
Allen, Althea	9/10/2019	PAYPAL FASS	$50.00	(Allen, Althea, 09/16/19 14:21) Alsobrooks to FASS Fall Conf SBA 8.13.19; (Axford, Theresa, 09/25/19 15:58)
Allen, Althea	9/9/2019	OFFICE DEPOT #1165	$209.93	(Allen, Althea, 09/16/19 13:45) Supply for Classroom; (Axford, Theresa, 09/25/19 15:59) ta
Allen, Althea	9/11/2019	Collegeboard Workshops	$235.00	(Allen, Althea, 09/16/19 15:06) SmithL to AP Workshop SBA 9.10.19; (Axford, Theresa, 09/25/19 15:59) ta
Allen, Althea	9/11/2019	Collegeboard Workshops	$235.00	(Allen, Althea, 09/16/19 15:19) Geho S_ AP Workshop Reg_SBAP:09.10.19; (Axford, Theresa, 09/25/19 16:00
Allen, Althea	9/10/2019	AMERICAN AIR0017455255134	$252.00	(Allen, Althea, 09/16/19 16:07) Alsobrooks FASS Fall Conf SBAPV:08.13.19; (Axford, Theresa, 09/25/19 16:0
Allen, Althea	9/11/2019	Collegeboard Workshops	$235.00	(Allen, Althea, 09/16/19 15:22) Hollis N_ AP Workshop Reg_235.00 SBA 9.10.19; (Axford, Theresa, 09/25/19
Allen, Althea	9/10/2019	JETBLUE 2797422530156	$102.30	(Allen, Althea, 09/16/19 16:09) Alsobrooks M_ FASS Fall Conf_ SBAPV:08.13.19; (Axford, Theresa, 09/25/19 1
Allen, Althea	9/11/2019	Collegeboard Workshops	$195.00	(Allen, Althea, 09/16/19 15:25) Thacker T_ AP Workshop Reg SBA 9.10.19; (Axford, Theresa, 09/25/19 16:01)
Allen, Althea	9/10/2019	OFFICE DEPOT #1165	$60.77	(Allen, Althea, 09/16/19 13:42) Supply for Social Worker; (Axford, Theresa, 09/25/19 16:01) ta
Allen, Althea	9/11/2019	Collegeboard Workshops	$195.00	(Allen, Althea, 09/16/19 15:30) Borras J AP Workshop Reg SBA 9.10.19; (Axford, Theresa, 09/25/19 16:01) ta
Allen, Althea	9/11/2019	Collegeboard Workshops	$195.00	(Allen, Althea, 09/16/19 15:46) Cox J_ AP Workshop Reg SBA 9.10.19; (Axford, Theresa, 09/25/19 16:02) ta
Allen, Althea	9/11/2019	AMAZON.COM 9O3874JM3 AMZN	$509.80	(Allen, Althea, 09/16/19 13:14) Math Classroom supplies
Allen, Althea	9/11/2019	AMERICAN AIR0012377359424	$258.00	(Allen, Althea, 09/16/19 15:40) Hollis N. Airfare to AP Workshop SBA 9.10.19; (Axford, Theresa, 09/25/19 16:0
Allen, Althea	9/11/2019	OFFICE DEPOT #1165	$1,526.86	(Allen, Althea, 09/16/19 13:17) Toner for ESE Textbook Printing; (Axford, Theresa, 09/25/19 16:04) ta
Allen, Althea	9/13/2019	Collegeboard Workshops	$235.00	(Allen, Althea, 09/24/19 15:26) Moody T. to AP Work Shop SBA 9.10.19; (Axford, Theresa, 09/25/19 16:04) ta
Allen, Althea	9/17/2019	AMZN Mktp US M97PL9Y73	$122.03	(Allen, Althea, 09/23/19 15:05) Classroom Supplies; (Axford, Theresa, 09/25/19 16:05) ta
Allen, Althea	9/16/2019	AMZN Mktp US XF9AN0M83	$54.12	(Allen, Althea, 09/23/19 15:08) Classroom Supplies; (Axford, Theresa, 09/25/19 16:05) ta
Allen, Althea	9/17/2019	OFFICE DEPOT #1165	$70.35	(Allen, Althea, 09/23/19 16:24) Supplies for AVID; (Axford, Theresa, 09/25/19 16:05) ta
Allen, Althea	9/30/2019	HILTON HOTELS CHICAGO	$280.59	(Allen, Althea, 10/09/19 14:12) Nickel M to PBIS Leadership SBAP 08.27

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Allen, Althea	10/3/2019	ROBOTEVENTS.COM	$150.00	(Allen, Althea, 10/07/19 16:09) Event VRC Team Registration 2019-20
Alvarez, Jese	9/6/2019	ZORO TOOLS INC	$95.92	(Schimmelman, Valerie, 09/10/19 07:29) WO#32100 KLS AC Supplies
Alvarez, Jese	9/20/2019	GRAINGER	$154.44	(Schimmelman, Valerie, 09/24/19 07:01) WO#34302 CSHS Refrigerant for AC
Alvarez, Jese	9/20/2019	GRAINGER	$414.00	(Schimmelman, Valerie, 09/24/19 07:05) WO#34659 KLS Refrigerant for AC's
Alvarez, Jese	9/20/2019	GRAINGER	$569.30	(Schimmelman, Valerie, 09/24/19 07:09) WO#32996 KLS Refrigerant and VBelt for AC's
Alvarez, Jese	9/27/2019	GRAINGER	$127.49	(Schimmelman, Valerie, 10/01/19 14:06) WO#35505 KLS AC Supply
Alvarez, Jese	10/3/2019	GRAINGER	$144.47	(Schimmelman, Valerie, 10/07/19 06:19) WO#35501 KLS AC & Exhaust Fan Parts
Avendano, Juan	9/5/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 09/10/19 11:53) KW mechanic uniforms; (Fabal, Randolph, 09/10/19 13:18) Reviewed
Avendano, Juan	9/5/2019	BECKMANNS AUTO 0002334	$76.99	(Fernandez, Janessa, 09/09/19 08:37) Electric fuel pump ; (Fabal, Randolph, 09/09/19 12:59) Reviewed
Avendano, Juan	9/6/2019	GOAL LINE EMBROIDERY	$68.75	(Fernandez, Janessa, 09/10/19 11:56) Bus driver/aides uniform shirts; (Fabal, Randolph, 09/10/19 13:18) Revi
Avendano, Juan	9/6/2019	BECKMANNS AUTO 0002334	$29.23	(Fernandez, Janessa, 09/10/19 12:00) KW shop supply socket set; (Fabal, Randolph, 09/10/19 13:18) Reviewe
Avendano, Juan	9/6/2019	BECKMANNS AUTO 0002334	$303.02	(Fernandez, Janessa, 09/27/19 13:48) Van 466 right rear tail light; (Fabal, Randolph, 09/30/19 06:20) Reviewe
Avendano, Juan	9/6/2019	GOAL LINE EMBROIDERY	$142.50	(Fernandez, Janessa, 09/10/19 11:58) Bus driver/aides uniforms shirts; (Fabal, Randolph, 09/10/19 13:18) Rev
Avendano, Juan	9/6/2019	MATTHEWS BUS ALLIANCE INC	$32.00	(Fernandez, Janessa, 09/27/19 13:51) AC relays 40amp ; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/7/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 09/12/19 07:55) UK mechanic uniforms; (Fabal, Randolph, 09/12/19 11:23) Reviewed
Avendano, Juan	9/6/2019	MATTHEWS BUS ALLIANCE INC	$289.22	(Fernandez, Janessa, 09/27/19 13:53) UK bus 79 belt tensioner ; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/6/2019	DYNA	$372.49	(Fernandez, Janessa, 09/10/19 12:03) KW misc shop supply; (Fabal, Randolph, 09/10/19 13:18) Reviewed
Avendano, Juan	9/9/2019	BECKMANNS AUTO 0002334	$75.96	(Fernandez, Janessa, 09/12/19 08:01) KW freon ; (Fabal, Randolph, 09/12/19 11:23) Reviewed
Avendano, Juan	9/10/2019	CINTAS 60A SAP	$50.22	(Fernandez, Janessa, 09/27/19 13:55) MA mechanic uniforms; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/10/2019	BECKMANNS AUTO 0002334	$42.84	(Fernandez, Janessa, 09/13/19 12:04) KW hub plugs for buses; (Fabal, Randolph, 09/16/19 06:27) Reviewed
Avendano, Juan	9/9/2019	SNAP-ON TOOLS	$115.00	(Fernandez, Janessa, 09/12/19 08:55) KW tool repair battery jump pack ; (Fabal, Randolph, 09/12/19 11:23) R
Avendano, Juan	9/10/2019	ANCHOR TOWING	$75.00	(Fernandez, Janessa, 09/12/19 08:15) Truck 428 towed; (Fabal, Randolph, 09/12/19 11:23) Reviewed
Avendano, Juan	9/10/2019	MATTHEWS BUS ALLIANCE INC	$234.90	(Fernandez, Janessa, 09/27/19 13:57) UK Bus 80 ac compressor; (Fabal, Randolph, 09/30/19 06:20) Reviewe
Avendano, Juan	9/11/2019	NAPA PARTS 0029913	$51.10	(Fernandez, Janessa, 10/04/19 11:47) MA bus 93 transmission filter; (Fabal, Randolph, 10/07/19 06:28) Revie
Avendano, Juan	9/12/2019	MATTHEWS BUS ALLIANCE INC	$99.33	(Fernandez, Janessa, 09/27/19 14:00) UK bus 85 air valve kit; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/12/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/04/19 13:45) KW mechanic uniforms; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/12/2019	ACE HARDWARE STRUNK	$71.92	(Fernandez, Janessa, 09/17/19 12:30) KW brooms for buses; (Fabal, Randolph, 09/18/19 06:26) Reviewed
Avendano, Juan	9/12/2019	MATTHEWS BUS ALLIANCE INC	$32.26	(Fernandez, Janessa, 09/27/19 14:03) UK Bus 80 press switch; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/13/2019	SQ INTERSTATE BATT	$285.85	(Fernandez, Janessa, 09/17/19 12:32) KW truck 485,498 batteries; (Fabal, Randolph, 09/18/19 06:26) Reviewe
Avendano, Juan	9/13/2019	SQ INTERSTATE BATT	$75.95	(Fernandez, Janessa, 09/17/19 12:34) KW truck 493 batteries; (Fabal, Randolph, 09/18/19 06:26) Reviewed
Avendano, Juan	9/13/2019	ACE HARDWARE STRUNK	$45.70	(Fernandez, Janessa, 09/17/19 12:36) Kw trans office keys ; (Fabal, Randolph, 09/18/19 06:26) Reviewed
Avendano, Juan	9/14/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 09/27/19 14:09) UK mechanic uniforms; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/16/2019	BECKMANNS AUTO 0002334	$223.50	(Fernandez, Janessa, 09/27/19 14:13) Misc ac parts, freon; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/13/2019	MATTHEWS BUS ALLIANCE INC	$234.90	(Fernandez, Janessa, 10/04/19 11:55) UK bus 80 ac compressor ; (Fabal, Randolph, 10/07/19 06:28) Reviewe

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Avendano, Juan	9/17/2019	CINTAS 60A SAP	$50.22	(Fernandez, Janessa, 09/30/19 13:00) MA mechanic uniforms ; (Fabal, Randolph, 10/01/19 09:11) Reviewed
Avendano, Juan	9/17/2019	BECKMANNS AUTO 0002334	$357.27	(Fernandez, Janessa, 09/27/19 14:15) Bus 89 batteries x3; (Fabal, Randolph, 09/30/19 06:20) Reviewed
Avendano, Juan	9/18/2019	MATTHEWS BUS ALLIANCE INC	$18.52	(Fernandez, Janessa, 09/27/19 14:24) UK bus 73 ac expansion valve; (Fabal, Randolph, 09/30/19 06:20) Revi
Avendano, Juan	9/19/2019	MATTHEWS BUS ALLIANCE INC	$36.94	(Fernandez, Janessa, 10/01/19 14:53) Bus 69 door pivot pin upper; (Fabal, Randolph, 10/02/19 11:06) Review
Avendano, Juan	9/19/2019	BECKMANNS AUTO 0002334	$51.96	(Fernandez, Janessa, 10/01/19 14:42) KW truck 492 gear oil, gloves ; (Fabal, Randolph, 10/02/19 11:06) Revie
Avendano, Juan	9/19/2019	BECKMANNS AUTO 0002334	$23.38	(Fernandez, Janessa, 10/01/19 14:42) KW truck 492 gear oil, gloves ; (Fabal, Randolph, 10/02/19 11:06) Revie
Avendano, Juan	9/19/2019	J & J SAWYER PAINT AND SU	$314.57	(Fernandez, Janessa, 10/04/19 08:29) Bus 12 hood paint ; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/21/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 10/01/19 15:11) UK mechanic uniforms ; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/21/2019	BECKMANNS AUTO 0002334	$31.72	(Fernandez, Janessa, 10/02/19 08:13) KW air couplers ; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/20/2019	NAPA PARTS 0029913	$38.98	(Fernandez, Janessa, 10/04/19 11:57) MA shop supply; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/20/2019	BECKMANNS AUTO 0002334	$111.28	(Fernandez, Janessa, 10/01/19 14:58) Air couplers, fuel hose; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/20/2019	BECKMANNS AUTO 0002334	$6.81	(Fernandez, Janessa, 10/01/19 15:03) Fuel filters stock supply; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/20/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/01/19 14:46) KW mechanic uniforms; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/23/2019	ACE HARDWARE STRUNK	$25.11	(Fernandez, Janessa, 10/02/19 08:15) Thread seal tape; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/23/2019	MATTHEWS BUS ALLIANCE INC	$66.22	(Fernandez, Janessa, 10/01/19 15:08) UK 85psi brake protector module; (Fabal, Randolph, 10/02/19 11:06) Re
Avendano, Juan	9/24/2019	CINTAS 60A SAP	$54.84	(Fernandez, Janessa, 10/04/19 13:47) MA mechanic uniforms; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/25/2019	MATTHEWS BUS ALLIANCE INC	$92.10	(Fernandez, Janessa, 10/02/19 08:26) Bus 2 mirror; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/25/2019	BECKMANNS AUTO 0002334	$43.58	(Fernandez, Janessa, 10/02/19 08:22) Window sealer shop supply; (Fabal, Randolph, 10/02/19 11:06) Review
Avendano, Juan	9/25/2019	BECKMANNS AUTO 0002334	$50.88	(Fernandez, Janessa, 10/02/19 08:17) Oil and fuel filters ; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/25/2019	WHEATONS SERVICE CENTER	$575.22	(Fernandez, Janessa, 10/04/19 08:53) UK van 137 outside repair alternator; (Fabal, Randolph, 10/07/19 06:28)
Avendano, Juan	9/25/2019	BECKMANNS AUTO 0002334	$54.58	(Fernandez, Janessa, 10/02/19 08:19) Bus 68 urethane sealer; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/25/2019	WHEATONS SERVICE CENTER	$536.00	(Fernandez, Janessa, 10/04/19 09:14) UK van 137 outside repairs tires; (Fabal, Randolph, 10/07/19 06:28) Re
Avendano, Juan	9/25/2019	BECKMANNS AUTO 0002334	$16.30	(Fernandez, Janessa, 10/02/19 08:21) Bus 17 fuel filter; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/26/2019	RECHTIEN INTL TRUCKS INC	$85.95	(Fernandez, Janessa, 10/04/19 11:09) UK bus 91 air bag kit; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/28/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 10/04/19 08:37) UK mechanic uniforms ; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/26/2019	MOMAR, INC	$626.96	(Fernandez, Janessa, 10/04/19 08:35) Shop supplies; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	9/27/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/02/19 08:24) KW mechanic uniforms; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Avendano, Juan	9/30/2019	WHEATONS SERVICE CENTER	$25.00	(Fernandez, Janessa, 10/04/19 08:55) UK van 138 outside repair tire patch; (Fabal, Randolph, 10/07/19 06:28)
Avendano, Juan	10/1/2019	RECHTIEN INTL TRUCKS INC	$242.91	(Fernandez, Janessa, 10/04/19 11:06) KW filters shop stock; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	10/1/2019	CINTAS 60A SAP	$54.84	(Fernandez, Janessa, 10/04/19 13:48) MA mechanic uniforms ; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	10/1/2019	BECKMANNS AUTO 0002334	$7.44	(Fernandez, Janessa, 10/04/19 08:41) KW van 480 tire valve; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	10/2/2019	RECHTIEN INTL TRUCKS INC	$85.42	(Fernandez, Janessa, 10/04/19 12:06) UK bus 91 air valve; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Avendano, Juan	10/3/2019	AUTOZONE 5215	$33.99	(Fernandez, Janessa, 10/07/19 09:50) Van 482 wheel speed sensor; (Fabal, Randolph, 10/07/19 11:48) Revie
Avendano, Juan	10/3/2019	J & J SAWYER PAINT AND SU	($12.10)	(Fernandez, Janessa, 10/07/19 09:55) Overcharge refund ; (Fabal, Randolph, 10/07/19 11:48) Reviewed

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Avendano, Judith	9/5/2019	FEDEX 98893198	$21.56	(Avendano, Judith, 10/10/19 11:53) AvendanoJL-Fedex- Employee Benefits.
Avendano, Judith	9/7/2019	OFFICE DEPOT #1165	$51.89	(Avendano, Judith, 10/10/19 11:55) AvendanoJL-Office Depot-Supplies
Avendano, Judith	9/9/2019	OFFICE DEPOT #1165	$78.62	(Avendano, Judith, 10/10/19 11:58) AvendanoJL-Office Depot-Supplies
Avendano, Judith	9/11/2019	OFFICE DEPOT #1165	$43.77	(Avendano, Judith, 10/10/19 12:00) AvendanoJL-Office Depot-Supplies
Avendano, Judith	9/11/2019	OFFICE DEPOT #1165	$12.69	(Avendano, Judith, 10/10/19 11:56) AvendanoJL-Office Depot-Supplies
Avendano, Judith	9/12/2019	OFFICE DEPOT #1165	$117.45	(Avendano, Judith, 10/10/19 12:02) AvendanoJL-Office Depot-Empl Benefits-Supplies
Avendano, Judith	9/18/2019	IN AP DESIGN SERVICES LL	$120.00	(Avendano, Judith, 10/10/19 12:05) AvendanoJL-IN Ap Design Service-Envelopes
Avendano, Judith	9/29/2019	AMZN Mktp US 0Y37P74L3	$251.38	(Avendano, Judith, 10/10/19 12:07) AvendanoJL-Amazon-Office Supplies
Avendano, Judith	10/2/2019	AMZN Mktp US	($45.99)	(Avendano, Judith, 10/10/19 12:15) AvendanoJL-Amazon-CreditNote: Issued a refund
Avendano, Judith	10/2/2019	AMZN Mktp US	($105.98)	(Avendano, Judith, 10/10/19 12:12) AvendanoJL-Amazon-CreditNote: issued a Refund
Axford, Theresa	9/25/2019	HAMPTON INNS	$146.02	(Allen, Althea, 10/01/19 15:15) Axford's overnight in KLS for two meetings, one on 09.23 and the second was
Ballister, Lionel Perez	9/11/2019	ACE HARDWARE STRUNK	$83.92	(Cabrera, Jocelyn, 09/13/19 07:31) TRMS #35309 silicone, roof cement, spray paint
Ballister, Lionel Perez	9/16/2019	ACE HARDWARE STRUNK	$80.88	(Cabrera, Jocelyn, 09/26/19 11:42) HOB #35344 drill bit, bolts
Ballister, Lionel Perez	9/20/2019	ACE HARDWARE STRUNK	$29.16	(Cabrera, Jocelyn, 09/26/19 11:44) SUG #35560 compound, spackle, sponge
Ballister, Lionel Perez	9/23/2019	ACE HARDWARE STRUNK	$235.06	(Cabrera, Jocelyn, 10/08/19 11:34) SUG #34517 blinds, paint, brushes, rollers
Ballister, Lionel Perez	9/25/2019	ACE HARDWARE STRUNK	$40.46	(Cabrera, Jocelyn, 10/08/19 11:36) POI #35688 tape, thin set
Ballister, Lionel Perez	9/25/2019	ACE HARDWARE STRUNK	$27.76	(Cabrera, Jocelyn, 10/08/19 11:37) MAINT #35467 sponge, glue, utility knife
Ballister, Lionel Perez	10/1/2019	MANLEY DEBOER LUMBER CO	$128.70	(Cabrera, Jocelyn, 10/08/19 11:50) TRMS #35752 lumber
Ballister, Lionel Perez	10/1/2019	ACE HARDWARE STRUNK	$31.72	(Cabrera, Jocelyn, 10/08/19 11:40) TRMS #35752 nuts, bolts
Ballister, Lionel Perez	10/3/2019	ACE HARDWARE STRUNK	$39.61	(Cabrera, Jocelyn, 10/08/19 11:41) BPK #35832 spackling
Barber, Patricia	9/8/2019	AMAZON.COM HP69N7DV3 AMZN	$4.59	(Barber, Patricia, 09/11/19 07:53) supplies
Barber, Patricia	9/7/2019	FLORIDA MUSIC EDUCATION A	$200.00	(Barber, Patricia, 09/11/19 07:58) band fees
Barber, Patricia	9/8/2019	AMZN Mktp US E81H09P13	$287.40	(Barber, Patricia, 09/11/19 08:04) supplies
Barber, Patricia	9/10/2019	TEACHERSPAYTEACHERS.COM	$14.89	(Barber, Patricia, 09/11/19 08:14) supplies
Barber, Patricia	9/9/2019	AMAZON.COM MO5TV3680 AMZN	$39.95	(Barber, Patricia, 09/11/19 08:20) supplies
Barber, Patricia	9/10/2019	MOTIVATING SYSTEMS LLC	$2,065.50	(Barber, Patricia, 09/12/19 09:31) PBIS dues/fees for 2019-20
Barber, Patricia	9/9/2019	SWEETESTKNIGHTS	$510.00	(Barber, Patricia, 09/12/19 09:37) beg of yr balloon columns
Barber, Patricia	9/9/2019	OFFICE DEPOT #1165	$201.76	(Barber, Patricia, 09/12/19 09:40) supplies
Barber, Patricia	9/10/2019	OFFICE DEPOT #1165	$67.39	(Barber, Patricia, 09/17/19 08:10) supplies
Barber, Patricia	9/11/2019	STARFALL EDUCATION	$35.00	(Barber, Patricia, 09/17/19 08:06) fees
Barber, Patricia	9/10/2019	OFFICE DEPOT #1165	$4.22	(Barber, Patricia, 09/17/19 08:10) supplies
Barber, Patricia	9/11/2019	AMZN Mktp US 6N7CI4I73	$85.12	(Barber, Patricia, 09/17/19 08:03) supplies
Barber, Patricia	9/11/2019	AMZN Mktp US 0182Z15F3	$5.44	(Barber, Patricia, 09/17/19 08:03) supplies
Barber, Patricia	9/12/2019	Really Good	$244.97	(Barber, Patricia, 09/23/19 11:48) ese supplies

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Barber, Patricia	9/12/2019	AMZN Mktp US X78UI9VQ3	$259.00	(Barber, Patricia, 09/17/19 08:34) uniform
Barber, Patricia	9/13/2019	AMZN Mktp US 9Y4147OW3	$110.04	(Barber, Patricia, 09/17/19 08:15) supplies
Barber, Patricia	9/15/2019	AMZN Mktp US 6L18C9453	$537.68	(Barber, Patricia, 09/17/19 08:27) supplies
Barber, Patricia	9/14/2019	AMAZON.COM V61K02QU3 AMZN	$109.42	(Barber, Patricia, 09/17/19 08:24) class cubby
Barber, Patricia	9/16/2019	AMZN Mktp US 513QL8743	$73.45	(Barber, Patricia, 10/03/19 08:47) ese supplies
Barber, Patricia	9/16/2019	TEACHERSPAYTEACHERS.COM	$6.00	(Barber, Patricia, 09/23/19 10:00) supplies
Barber, Patricia	9/16/2019	OFFICE DEPOT #1165	$46.72	(Barber, Patricia, 10/03/19 10:05) supplies
Barber, Patricia	9/19/2019	AMZN Mktp US XE9756QX3	$111.56	(Barber, Patricia, 09/23/19 10:07) supplies
Barber, Patricia	9/19/2019	AMZN Mktp US	($1.14)	(Barber, Patricia, 09/23/19 09:48) tax charge refund
Barber, Patricia	9/18/2019	OFFICE DEPOT #1165	$105.94	(Barber, Patricia, 09/23/19 10:04) supplies
Barber, Patricia	9/20/2019	AMZN Mktp US RB78S16U3	$98.30	(Barber, Patricia, 09/23/19 10:10) school supply
Barber, Patricia	9/19/2019	AMZN Mktp US	($1.14)	(Barber, Patricia, 09/23/19 09:48) tax charge refund
Barber, Patricia	9/20/2019	SCHOOL NURSE SUPPLY INC	$155.18	(Barber, Patricia, 10/03/19 08:44) clinic supplies
Barber, Patricia	9/25/2019	AMZN Mktp US UU6M55FR3	$32.48	(Barber, Patricia, 10/03/19 10:08) supplies
Barber, Patricia	9/26/2019	TEACHERSPAYTEACHERS.COM	$24.00	(Barber, Patricia, 10/03/19 08:56) supplies
Barber, Patricia	9/28/2019	TEACHERSPAYTEACHERS.COM	$4.00	(Barber, Patricia, 10/03/19 09:03) supplies
Barber, Patricia	10/2/2019	AMZN Mktp US 3K6PH1LX3	$13.98	(Barber, Patricia, 10/08/19 08:51) supplies hill
Barber, Patricia	10/3/2019	AMZN Mktp US 2N98F7W13	$52.96	(Barber, Patricia, 10/08/19 09:02) supplies
Barber, Patricia	10/3/2019	AMZN Mktp US FR0BH8RZ3	$7.99	(Barber, Patricia, 10/08/19 08:52) supplies
Barnes, Kevin	9/4/2019	THE HOME DEPOT #6313	$8.97	(Cabrera, Jocelyn, 09/26/19 11:47) MAINT #35134 doorknob
Barnes, Kevin	9/6/2019	MANLEY DEBOER LUMBER CO	$5.64	(Cabrera, Jocelyn, 09/26/19 11:48) MaySands #35104 concrete mix
Barnes, Kevin	9/10/2019	ACE HARDWARE STRUNK	$7.49	(Cabrera, Jocelyn, 09/26/19 11:49) MAINT #35275 duct tape
Barnes, Kevin	9/12/2019	ACE HARDWARE STRUNK	$168.64	(Cabrera, Jocelyn, 10/10/19 14:35) MAINT #35363 chainsaw, oil
Birkmeyer, Kevin	9/10/2019	GRAINGER	$37.80	(Schimmelman, Valerie, 09/12/19 09:24) WO#35106 MHS AC general purpose relay
Birkmeyer, Kevin	9/9/2019	THE HOME DEPOT #6302	$10.98	(Schimmelman, Valerie, 09/12/19 09:20) WO#35106 MHS Fuses
Birkmeyer, Kevin	9/10/2019	THE HOME DEPOT #6302	$6.94	(Schimmelman, Valerie, 09/13/19 08:16) WO#35269 MHS Supplies
Birkmeyer, Kevin	9/11/2019	GRAINGER	$266.76	(Schimmelman, Valerie, 09/13/19 08:20) WO#35339 MHS AC Filters
Birkmeyer, Kevin	9/10/2019	HERITAGE FOOD SERVICE GRO	$810.76	(Schimmelman, Valerie, 09/17/19 06:12) WO#35269 MHS Copeland Compressor & Start Capacitor
Birkmeyer, Kevin	9/11/2019	GRAINGER	$232.30	(Schimmelman, Valerie, 09/13/19 08:24) WO#35106 MHS AC Supplies
Birkmeyer, Kevin	9/16/2019	GEMAIRE DISTRIBUTORS LLC	$24.00	(Schimmelman, Valerie, 09/18/19 06:15) WO#35269 MHS AC supply
Birkmeyer, Kevin	9/17/2019	ARTIC TEMP INC	$41.34	(Schimmelman, Valerie, 09/19/19 06:17) WO#35269 MHS AC Part
Birkmeyer, Kevin	9/21/2019	ONLINECOMPONENTS.COM	$53.46	(Schimmelman, Valerie, 09/24/19 14:37) WO#35586 MHS Relay for AC Unit 4.2
Birkmeyer, Kevin	9/25/2019	NAPA PARTS 0029913	$24.55	(Schimmelman, Valerie, 09/27/19 06:29) WO#35693 MHS V Belts for AC'S
Birkmeyer, Kevin	9/27/2019	SUPPLYHOUSE.COM	$22.99	(Schimmelman, Valerie, 10/01/19 14:23) WO#35175 MHS AC Part Steel Butterfly Damper W/Ring

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Birkmeyer, Kevin	9/27/2019	GRAINGER	$41.01	(Schimmelman, Valerie, 10/02/19 14:37) WO#35175 MHS AC Filters and part
Birkmeyer, Kevin	9/27/2019	THE HOME DEPOT #6302	$14.76	(Schimmelman, Valerie, 10/01/19 14:27) WO#35075 MHS Nylon Tie 25pk
Birkmeyer, Kevin	9/27/2019	SUPPLYHOUSE.COM	$48.27	(Schimmelman, Valerie, 10/01/19 14:31) WO#3517 MHS AC Supplies
Birkmeyer, Kevin	10/1/2019	ONLINECOMPONENTS.COM	$147.74	(Schimmelman, Valerie, 10/03/19 07:14) WO#35586 MHS AC Connectivity part (3)
Birkmeyer, Kevin	10/3/2019	GRAINGER	$266.76	(Schimmelman, Valerie, 10/07/19 09:49) WO#35580 MHS AC Filters
Birkmeyer, Kevin	10/3/2019	TROPIC SUPPLY INC	$368.72	(Schimmelman, Valerie, 10/07/19 07:31) WO#35915 MHS AC parts
Birkmeyer, Kevin	10/3/2019	GRAINGER	$21.72	(Schimmelman, Valerie, 10/07/19 07:38) WO#35586 MHS AC Part
Birkmeyer, Kevin	10/3/2019	TROPIC SUPPLY INC	$29.75	(Schimmelman, Valerie, 10/07/19 06:26) WO#34403 SSE AC Part
Brogli, Craig	9/4/2019	THE HOME DEPOT #6313	$29.97	(Cabrera, Jocelyn, 09/26/19 11:57) KWHS #35123 screwdriver
Brogli, Craig	9/6/2019	KEY WEST ELECTRIC	$50.95	(Cabrera, Jocelyn, 09/26/19 11:58) KWHS #35141 screws, relay
Brogli, Craig	9/17/2019	THE HOME DEPOT #6313	$39.94	(Cabrera, Jocelyn, 09/26/19 12:35) KWHS #33360 wire cutter
Brogli, Craig	9/19/2019	SUNBELT RENTALS #352	$231.90	(Cabrera, Jocelyn, 10/08/19 12:02) HOB #34758 lift
Brogli, Craig	9/23/2019	THE HOME DEPOT #6313	$31.17	(Cabrera, Jocelyn, 10/08/19 11:57) HOB #35602 pocket knife, splice
Brogli, Craig	9/25/2019	3765 RAYBRO	$303.32	(Cabrera, Jocelyn, 10/08/19 12:04) KWHS #35553 ballast, lights
Brogli, Craig	9/25/2019	ACE HARDWARE STRUNK	$21.46	(Cabrera, Jocelyn, 10/08/19 11:55) HOB #35662 driver bits
Brogli, Craig	9/25/2019	3765 RAYBRO	$104.28	(Cabrera, Jocelyn, 10/08/19 12:06) TRMS #35408 nuts, conduit, rect box, washers
Brogli, Craig	9/25/2019	3765 RAYBRO	$55.43	(Cabrera, Jocelyn, 10/08/19 12:03) HOB #35650 lights
Brogli, Craig	9/26/2019	THE HOME DEPOT #6313	$55.91	(Cabrera, Jocelyn, 10/08/19 12:00) Truck 304 #35723 electrician tote, screwdrivers, ratchet set
Brogli, Craig	9/30/2019	OFFICEMAX/DEPOT 6537	$123.82	(Cabrera, Jocelyn, 10/08/19 11:58) POI #35723 battery back up
Brogli, Craig	10/1/2019	ACE HARDWARE STRUNK	$21.48	(Cabrera, Jocelyn, 10/08/19 11:53) May Sands #35780 bulbs
Caballero, Jacqueline	9/6/2019	OFFICE DEPOT #1165	$324.97	(Caballero, Jacqueline, 09/13/19 10:19) Ink
Caballero, Jacqueline	9/5/2019	OFFICEMAX/DEPOT 6537	$23.99	(Caballero, Jacqueline, 10/10/19 22:57) Office Supplies
Caballero, Jacqueline	9/10/2019	LAKESHORE LEARNING MATER	$311.49	(Caballero, Jacqueline, 09/13/19 08:21) Kindergarten Manipulatives
Caballero, Jacqueline	9/10/2019	AMZN Mktp US 3659Z4M43	$27.78	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/10/2019	OFFICE DEPOT #1165	$36.79	(Caballero, Jacqueline, 09/13/19 09:21) IT Supplies
Caballero, Jacqueline	9/10/2019	OFFICE DEPOT #1165	$166.75	(Caballero, Jacqueline, 10/10/19 23:14) Copy Paper
Caballero, Jacqueline	9/17/2019	AMAZON.COM OT7M03903 AMZN	$25.92	(Caballero, Jacqueline, 10/10/19 22:57) Office Supplies
Caballero, Jacqueline	9/16/2019	AMZN Mktp US SV31Q6BS3	$70.58	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/17/2019	OFFICE DEPOT #1165	$57.64	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/17/2019	OFFICE DEPOT #1165	$118.89	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/17/2019	OFFICE DEPOT #1165	$66.74	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/17/2019	OFFICE DEPOT #1165	$34.96	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/17/2019	OFFICEMAX/DEPOT 6537	$30.71	(Caballero, Jacqueline, 10/10/19 22:57) Office Supplies
Caballero, Jacqueline	9/18/2019	CDW GOVT #0161	$519.44	(Caballero, Jacqueline, 10/10/19 23:35) Computer Cameras

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Caballero, Jacqueline	9/18/2019	OFFICE DEPOT #1165	$166.75	(Caballero, Jacqueline, 10/10/19 23:14) Copy Paper
Caballero, Jacqueline	9/18/2019	THE HOME DEPOT #6313	$15.47	(Caballero, Jacqueline, 10/10/19 23:15) Bike/Scooter Gate Lock
Caballero, Jacqueline	9/20/2019	AMZN Mktp US G72EN21P3	$16.88	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/20/2019	OTC BRANDS, INC.	$183.30	(Caballero, Jacqueline, 10/10/19 23:35) Math Incentives
Caballero, Jacqueline	9/22/2019	Amazon.com OS29H8JJ3	$13.73	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/22/2019	AMZN Mktp US IS2XB65D3	$15.98	(Caballero, Jacqueline, 10/10/19 23:15) Fidget Bands
Caballero, Jacqueline	9/23/2019	AMZN Mktp US T44W41OP3	$36.86	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/23/2019	AMAZON.COM LW9TL1XT3 AMZN	$35.76	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/25/2019	AMZN Mktp US DI05G03V3	$20.89	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/20/2019	JUST RIBBONS	$423.00	(Caballero, Jacqueline, 10/14/19 14:25) Student Award Ribbons
Caballero, Jacqueline	9/25/2019	AMZN Mktp US DP7X01OU3	$10.95	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/25/2019	AMZN Mktp US WL7X76OM3	$26.63	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/25/2019	AMZN Mktp US DS5YU3KH3	$79.42	(Caballero, Jacqueline, 10/10/19 22:57) Office Supplies
Caballero, Jacqueline	9/27/2019	Really Good	$65.98	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/26/2019	OFFICEMAX/OFFICEDEPT#6876	$8.12	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/26/2019	OFFICEMAX/DEPOT 6537	$5.38	(Caballero, Jacqueline, 10/10/19 22:57) Office Supplies
Caballero, Jacqueline	9/26/2019	OFFICE DEPOT #1165	$23.98	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/26/2019	OFFICE DEPOT #1165	$5.08	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	9/30/2019	CATEGORY 5 DESIGN	$65.00	(Caballero, Jacqueline, 10/10/19 23:36) A. Donaldson Conference VIsual
Caballero, Jacqueline	10/1/2019	Amazon.com KB3BX7DK3	$7.18	(Caballero, Jacqueline, 10/10/19 23:11) Teacher District Funds
Caballero, Jacqueline	10/3/2019	AMZN Mktp US A31062O33	$399.80	(Caballero, Jacqueline, 10/10/19 23:37) Student Notebooks
Caballero, Jacqueline	10/2/2019	AMZN Mktp US FM9CA2PV3	$0.79	(Caballero, Jacqueline, 10/10/19 23:37) Student Notebooks
Caballero, Jacqueline	10/1/2019	OFFICE DEPOT #1165	$200.10	(Caballero, Jacqueline, 10/10/19 23:14) Copy Paper
Caballero, Jacqueline	10/4/2019	AMZN Mktp US JW04G32G3	$243.33	(Caballero, Jacqueline, 10/10/19 23:18) Flexible Seating
Cabrera, Jocelyn	9/5/2019	OFFICE DEPOT #1165	$359.99	(Cabrera, Jocelyn, 10/10/19 14:43) desk lift - facilities dept
Cabrera, Jocelyn	9/5/2019	OFFICE DEPOT #1165	$50.50	(Cabrera, Jocelyn, 10/10/19 14:44) printer ink - facilities
Cabrera, Jocelyn	9/24/2019	OFFICE DEPOT #1165	$12.09	(Cabrera, Jocelyn, 10/10/19 14:49) office supplies building dept
Cabrera, Jocelyn	9/24/2019	OFFICE DEPOT #1165	$71.24	(Cabrera, Jocelyn, 10/10/19 14:50) office supplies building dept
Cabrera, Jocelyn	9/24/2019	OFFICE DEPOT #1165	$13.99	(Cabrera, Jocelyn, 10/10/19 14:51) clock facilities dept
Cabrera, Jocelyn	10/2/2019	OFFICE DEPOT #1165	$5.76	(Cabrera, Jocelyn, 10/10/19 14:56) office supplies building dept
Castro, Maria	9/9/2019	FOUR STAR RENTALS INC	$433.95	(Castro, Maria, 09/18/19 10:29) Rental of tables and chairs for NTO
Castro, Maria	9/12/2019	AURORA TRAINING ADVANT	$27.00	(Castro, Maria, 09/18/19 10:56) Monthly subscription payment Aurora Training
Castro, Maria	9/13/2019	ENTERPRISE RENT-A-CAR	$130.73	(Castro, Maria, 09/18/19 13:39) Flaherty UF Careers in Ed. Dawkins Minority Recruitment Fair SBA 2.12.19
Castro, Maria	9/12/2019	APG EAST LLC	$731.25	(Castro, Maria, 09/18/19 14:15) Payment for classified ad for bus drivers

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Castro, Maria	9/16/2019	WAV EMPLOY ALL	$850.00	(Castro, Maria, 09/18/19 14:03) Payment to Employ All for Minority Advertising
Castro, Maria	9/20/2019	FADV BACKGROUND SCREENIN	$3,819.15	(Castro, Maria, 10/14/19 14:53) Volunteer/Mentor background checks.
Castro, Maria	9/23/2019	XEROX CORPORATION/RBO	$357.58	(Castro, Maria, 10/15/19 07:44) Xerox invoice for Human Resources Key West Administrative Building
Castro, Maria	9/23/2019	XEROX CORPORATION/RBO	$146.57	(Castro, Maria, 10/15/19 07:48) Xerox printer payment for Upper Keys Annex
Castro, Maria	9/26/2019	Orbitz 7478749161008	$2.27	(Castro, Maria, 10/15/19 08:18) Jerian Winn and Amy Flaherty to attend FASPA Conference BA 9/24/2019
Castro, Maria	9/25/2019	UNITED 0162474400654	$216.60	(Castro, Maria, 10/15/19 08:33) Flight fee for Amy Flaherty to attend FASPA Conference BA 9/24/2019
Castro, Maria	9/26/2019	UNITED 0167424767183	$272.30	(Castro, Maria, 10/15/19 08:35) Flight fee for Jerian Winn to attend FASPA Conference BA 9/24/2019
Castro-Burns, Karla	9/7/2019	ROSEN CENTRE ONLINE	$348.45	(Castro-Burns, Karla, 09/24/19 10:19) MorganB-FASFEPA Fall Forum-BD-APVD-7-23-1
Castro-Burns, Karla	9/7/2019	ROSEN CENTRE ONLINE	$348.45	(Castro-Burns, Karla, 09/24/19 10:22) LizN-FASFEPA Fall Forum-BD-APVD-7-23-19.
Castro-Burns, Karla	9/5/2019	ENTERPRISE RENT-A-CAR	$117.15	(Castro-Burns, Karla, 09/24/19 08:55) MorganB-ECTAC Administrators Meeting-BD-APVD-7-23-19.
Castro-Burns, Karla	9/17/2019	ENTERPRISE RENT-A-CAR	$94.82	(Castro-Burns, Karla, 09/24/19 08:44) MorganB-FASFEPA-Fall Forum-BD-APVD-7-23-19.; (Bailey, Jessica, 1C
Castro-Burns, Karla	9/21/2019	ROSEN CENTRE ONLINE	$586.32	(Castro-Burns, Karla, 10/07/19 15:00) HoganE-21st Century Afterschool Alliance Conf-BD-APVD-7-23-19. Pen
Chavez, Marco	9/5/2019	KEY WEST ELECTRIC	$670.40	(Cabrera, Jocelyn, 09/26/19 12:39) SUG #34357 ductwork, door and brush
Chavez, Marco	9/9/2019	KEY WEST ELECTRIC	$30.95	(Cabrera, Jocelyn, 09/26/19 12:43) HOB #35242 start relay
Chavez, Marco	9/26/2019	KEY WEST ELECTRIC	$35.40	(Cabrera, Jocelyn, 10/10/19 15:08) #35721 air filters
Chavez, Marco	10/2/2019	KEY WEST ELECTRIC	$147.85	(Cabrera, Jocelyn, 10/10/19 15:09) #35832 cylinder freon
Collazo, Zoraida	9/10/2019	OFFICE DEPOT #1165	$2.84	(Collazo, Zoraida, 09/20/19 10:14) ESE Classroom supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/11/2019	OFFICE DEPOT #1165	$299.99	(Collazo, Zoraida, 09/20/19 10:15) Printer for ESE classroom; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/13/2019	AMAZON.COM TD9RZ2GZ3 AMZN	$9.09	(Collazo, Zoraida, 09/20/19 10:17) Classroom supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/15/2019	AMAZON.COM OL9F85JD3 AMZN	$218.75	(Collazo, Zoraida, 09/20/19 10:17) Classroom supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/12/2019	OFFICE DEPOT #1165	$16.99	(Collazo, Zoraida, 09/20/19 10:18) Office supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/13/2019	AMZN Mktp US MM60T0KK3	$18.49	(Collazo, Zoraida, 09/20/19 10:18) Technology supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/16/2019	AMAZON.COM U718N5YE3 AMZN	$91.98	(Collazo, Zoraida, 09/20/19 10:19) Technology supplies; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/16/2019	TEACHERSPAYTEACHERS.COM	$80.15	(Collazo, Zoraida, 09/20/19 10:20) Classroom supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/18/2019	AMZN Mktp US 780GQ5DL3	$189.19	(Collazo, Zoraida, 09/20/19 10:22) Classroom supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/18/2019	AMZN Mktp US 966B94CJ3	$32.14	(Collazo, Zoraida, 09/20/19 10:28) Classroom supplies.; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/17/2019	AMZN MKTP US NS4I57RY3 AM	$35.98	(Collazo, Zoraida, 09/20/19 10:29) Technology supplies; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/18/2019	OFFICE DEPOT #1165	$349.65	(Collazo, Zoraida, 09/25/19 06:33) Supplies for school wide use; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/19/2019	OFFICE DEPOT #1165	$13.99	(Collazo, Zoraida, 09/25/19 06:33) Classroom supplies; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/20/2019	OFFICE DEPOT #1165	$33.20	(Collazo, Zoraida, 09/25/19 06:34) Clinic supplies; (Unke, Brett, 09/25/19 13:56) ok
Collazo, Zoraida	9/24/2019	ELEARNING AMERICAN HEART	$20.00	(Collazo, Zoraida, 09/26/19 09:49) First Aid certification renewal; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/23/2019	OFFICE DEPOT #1165	$226.05	(Collazo, Zoraida, 09/26/19 09:49) Library classroom supplies; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/26/2019	AMZN Mktp US 4K2IF3D33	$10.99	(Collazo, Zoraida, 09/30/19 07:30) Classroom supplies.; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/26/2019	AMZN Mktp US AS0BX3413	$26.99	(Collazo, Zoraida, 09/30/19 07:32) Office supplies; (Unke, Brett, 10/02/19 09:31) ok

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Collazo, Zoraida	9/27/2019	AMZN Mktp US 544N833F3	$40.32	(Collazo, Zoraida, 09/30/19 07:33) ESE Classroom supplies.; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/26/2019	AMAZON.COM VH64D8VC3 AMZN	$13.56	(Collazo, Zoraida, 09/30/19 07:33) Office supplies; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/25/2019	OFFICE DEPOT #1165	$50.74	(Collazo, Zoraida, 09/30/19 07:34) ESE Classroom supplies.; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/27/2019	AMZN Mktp US Z46FE0PE3	$24.99	(Collazo, Zoraida, 09/30/19 07:34) ESE Classroom supplies.; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/27/2019	OFFICE DEPOT #1165	$58.69	(Collazo, Zoraida, 10/01/19 14:06) ESE Classroom supplies; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	9/26/2019	SCHOOL CHECK IN	$100.00	(Collazo, Zoraida, 10/01/19 14:28) Supplies for school wide use.; (Unke, Brett, 10/02/19 09:31) ok
Collazo, Zoraida	10/1/2019	AMZN Mktp US	($76.36)	(Collazo, Zoraida, 10/03/19 11:40) Refund for classroom supplies returned because they broke.
Collazo, Zoraida	9/30/2019	AMZN Mktp US MQ87315J0	$25.95	(Collazo, Zoraida, 10/03/19 11:41) Classroom supplies
Collazo, Zoraida	10/1/2019	AMAZON.COM 1S7T01H03 AMZN	$12.95	(Collazo, Zoraida, 10/03/19 11:42) ESE Classroom supplies
Collazo, Zoraida	10/1/2019	OFFICE DEPOT #1165	$59.90	(Collazo, Zoraida, 10/08/19 08:27) Ink for school wide use
Collazo, Zoraida	10/2/2019	OFFICE DEPOT #1165	$5.06	(Collazo, Zoraida, 10/08/19 08:27) Office supplies
Csombok Jr., Carl	9/10/2019	ACE HARDWARE STRUNK	$58.68	(Cabrera, Jocelyn, 09/26/19 12:51) KWHS #35031 wrench
Csombok Jr., Carl	9/10/2019	BECKMANNS AUTO 0002334	$37.20	(Cabrera, Jocelyn, 09/26/19 12:53) MAINT #35033 lite kit
Csombok Jr., Carl	9/26/2019	ACE HARDWARE STRUNK	$114.00	(Cabrera, Jocelyn, 10/08/19 12:09) TRMS #35032 field paint
Dameron, Cynthia	9/9/2019	IMSE	$87.80	(Dameron, Cynthia, 10/10/19 06:16) classroom supplies; (Russell, Harry, 10/10/19 06:57) HR
Dameron, Cynthia	9/9/2019	OFFICE DEPOT #1165	$41.44	(Dameron, Cynthia, 10/10/19 06:22) classroom/lead supplies; (Russell, Harry, 10/10/19 06:57) HR
Dameron, Cynthia	9/10/2019	FASA	$493.00	(Dameron, Cynthia, 10/15/19 07:39) yearly membership renewalreceipt to follow; (Russell, Harry, 10/15/19 07:4
Dameron, Cynthia	9/10/2019	OFFICE DEPOT #1165	$22.50	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/10/2019	OFFICE DEPOT #1165	$36.48	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/11/2019	OFFICE DEPOT #1165	$221.54	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/21/2019	AMZN Mktp US 3I4DN3YC3	$239.99	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/20/2019	STUDIES WEEKLY	$306.72	(Dameron, Cynthia, 10/15/19 07:42) classroom subscriptionsreceipt forthcoming; (Russell, Harry, 10/15/19 07:4
Dameron, Cynthia	9/24/2019	AMZN Mktp US JF8WC1FY3	$108.47	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/24/2019	AMZN Mktp US OD1WY3FL3	$201.30	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/28/2019	SCHOOL HEALTH CORP	$227.75	(Dameron, Cynthia, 10/11/19 13:56) clinic supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	9/27/2019	AMZN Mktp US 5L4XB2893	$69.34	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Diaz, Eduardo	9/6/2019	ACE HARDWARE STRUNK	$12.28	(Cabrera, Jocelyn, 09/26/19 12:56) HOB #35193 spray gloss
Diaz, Eduardo	9/6/2019	BECKMANNS AUTO 0002334	$7.34	(Cabrera, Jocelyn, 09/26/19 12:58) HOB #35193 socket
Diaz, Eduardo	9/9/2019	ACE HARDWARE STRUNK	$7.96	(Cabrera, Jocelyn, 09/26/19 13:01) MAINT #7.96 padlock
Diaz, Eduardo	9/10/2019	ACE HARDWARE STRUNK	$21.85	(Cabrera, Jocelyn, 09/26/19 13:03) KWHS #34758 drill bit, tapcon
Diaz, Eduardo	9/11/2019	ACE HARDWARE STRUNK	$26.98	(Cabrera, Jocelyn, 09/26/19 13:05) KWHS #35316 concrete patch, cement trowel
Diaz, Eduardo	9/16/2019	ACE HARDWARE STRUNK	$99.80	(Cabrera, Jocelyn, 09/26/19 13:06) KWHS #34758 tapcon, wash finss
Diaz, Eduardo	9/16/2019	ACE HARDWARE STRUNK	$14.28	(Cabrera, Jocelyn, 09/26/19 13:08) TRMS #35348 blaster lubricant, wd40
Diaz, Eduardo	9/19/2019	ACE HARDWARE STRUNK	$19.89	(Cabrera, Jocelyn, 09/26/19 13:09) HOB #34758 masonry bit pc

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Diaz, Eduardo	10/2/2019	ACE HARDWARE STRUNK	$11.77	(Cabrera, Jocelyn, 10/08/19 12:13) MAINT #30329 caulk, sponge
Diaz, Eduardo	10/1/2019	ACE HARDWARE STRUNK	$60.95	(Cabrera, Jocelyn, 10/08/19 12:12) SUG #35369 rolelr, frame, zone mark
Digby, Michael	9/6/2019	ADI-MS	$174.84	(Schimmelman, Valerie, 09/11/19 13:50) WO#34624 CSHS Power Supply for New Security Doors
Digby, Michael	9/13/2019	AMZN Mktp US JD1V28ZJ3	$15.03	(Schimmelman, Valerie, 09/24/19 09:36) WO#35543 Maint. Dept. Cable converter/tax to be refunded
Digby, Michael	9/16/2019	BOGEN COMMUNICATIONS	$840.00	(Schimmelman, Valerie, 09/24/19 12:31) WO#35547 SLS Replacement Speakers
Digby, Michael	9/17/2019	IN A.N. SYSTEMS	$827.00	(Schimmelman, Valerie, 09/24/19 12:33) WO#35541 PES Intercom for Front Door
Digby, Michael	9/17/2019	THE HOME DEPOT #6302	$67.04	(Schimmelman, Valerie, 09/20/19 13:15) WO#35183 CSHS Supplies for cshs front door
Digby, Michael	9/17/2019	THE HOME DEPOT #6302	$28.83	(Schimmelman, Valerie, 09/20/19 13:12) WO#35813 CSHS supplies for mounting power supply
Digby, Michael	9/19/2019	THE UPS STORE 3991	$19.73	(Schimmelman, Valerie, 09/23/19 09:14) WO#35545 Maint. Dept. Return item for credit
Digby, Michael	9/18/2019	BRADY WORLDWIDE INC.	$207.00	(Schimmelman, Valerie, 09/24/19 12:36) WO#35234 MHS Covers for Fire Alarm Equipment/tax to be refunded
Digby, Michael	9/19/2019	THE UPS STORE 3991	$46.49	(Schimmelman, Valerie, 09/23/19 09:22) WO#35546 Maint. Dept. return items for credit
Digby, Michael	9/20/2019	AMZN Mktp US	($1.05)	(Schimmelman, Valerie, 09/24/19 09:41) WO#35543 Maint. Dept. Tax Refunded
Digby, Michael	9/19/2019	BRADY WORLDWIDE INC.	($14.45)	(Schimmelman, Valerie, 09/24/19 12:49) WO#35234 MHS Tax Refunded
Digby, Michael	9/22/2019	AMZN Mktp US TT9KA8TA3	$63.64	(Schimmelman, Valerie, 09/25/19 13:39) WO#33013 GAE Ethernet Cable
Digby, Michael	9/24/2019	THE HOME DEPOT #6313	$76.32	(Schimmelman, Valerie, 09/27/19 07:57) WO#35677 HOB Batteries for Clocks
Digby, Michael	9/24/2019	THE HOME DEPOT #6313	$24.12	(Schimmelman, Valerie, 09/27/19 08:01) Wo#35676 Maint. Dept. Jack for cable terminations
Digby, Michael	9/27/2019	AMZN Mktp US NQ1LO4BI3	$165.50	(Schimmelman, Valerie, 10/02/19 06:31) WO#35744 MHS Mule Tape for Fiber
Digby, Michael	9/26/2019	BOGEN COMMUNICATIONS	$1,389.15	(Schimmelman, Valerie, 10/02/19 09:34) WO#35677 HOB Electrical clocks for Elementary Bldg
Digby, Michael	9/27/2019	BOGEN COMMUNICATIONS	$548.61	(Schimmelman, Valerie, 10/02/19 07:40) WO#35338 MHS Speakers for Band Room
Digby, Michael	10/3/2019	IN A.N. SYSTEMS	$783.00	(Schimmelman, Valerie, 10/07/19 08:15) WO#35893 KWHS Outdoor Dome Network Camera
Dodge, Dale	9/10/2019	ADVERTISING STORE	$412.08	(Schimmelman, Valerie, 09/11/19 13:13) WO#35267 MHS Magnetic Tape (3)
Dodge, Dale	9/19/2019	DECKER EQUIPMENT	$551.19	(Schimmelman, Valerie, 09/25/19 06:50) WO#35221 SSE Signs for parking lot
Dodge, Dale	9/24/2019	THE HOME DEPOT #6302	$52.92	(Schimmelman, Valerie, 09/27/19 06:34) WO#35261 SSE Steel Posts for new signs
Dodge, Dale	9/27/2019	THE HOME DEPOT #6302	$69.94	(Schimmelman, Valerie, 10/01/19 14:37) WO#35824 SSE Replace lights on trailers
Dodge, Dale	10/3/2019	SPECIALTY TRUE VALUE HAR	$12.00	(Schimmelman, Valerie, 10/07/19 06:39) WO#35861 SSE Washers and Bolts
Drake, James	9/4/2019	APG EAST LLC	$196.80	(Avendano, Judith, 10/11/19 11:36) DrakeJ-Purchasing Dept.-APG East-Advertising; (Lefere, Patrick, 10/12/19
Drake, James	9/9/2019	ENTERPRISE RENT-A-CAR	$116.73	(Avendano, Judith, 10/11/19 12:18) FlanneryK-Florida HR Conf.-BD APVD-3.12.19; (Lefere, Patrick, 10/12/19 (
Drake, James	9/12/2019	GAYLORD PALMS HOTEL FL	($68.37)	(Avendano, Judith, 10/11/19 12:32) FlanneryK-Gaylord Hotel-Tax Refund; (Lefere, Patrick, 10/12/19 06:15) PL
Drake, James	9/16/2019	NATIONAL INSITUTE OF GOVE	$40.00	(Avendano, Judith, 10/11/19 11:54) LeeS-National Institute of Gove -Agency Dues; (Lefere, Patrick, 10/12/19 0
Drake, James	9/20/2019	APG EAST LLC	$211.20	(Avendano, Judith, 10/11/19 11:38) DrakeJ-Purchasing Dept..-APG East-Advertising; (Lefere, Patrick, 10/12/1
Drake, James	9/23/2019	APG EAST LLC	$172.80	(Avendano, Judith, 10/11/19 11:39) DrakeJ-Purchasing Dept..-APG East-Advertising; (Lefere, Patrick, 10/12/1
Drake, James	9/25/2019	FLORIDA SCHOOL FINANCE	$200.00	(Avendano, Judith, 10/11/19 11:46) LeeS-FASBO Conference.-BD APVD-8.27.19 ; (Lefere, Patrick, 10/12/19
Ets Hokin, Joe	9/5/2019	KEYS SUPPLY OF KEY LARGO	$194.12	(Schimmelman, Valerie, 09/09/19 13:18) WO#35213 KLS Lights and ballasts
Ets Hokin, Joe	9/8/2019	PARTS TOWN	$33.39	(Schimmelman, Valerie, 09/12/19 09:15) WO#35229 KLS Switch broken in serving line cold pans

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Ets Hokin, Joe	9/10/2019	GRAYBAR ELECTRIC COMPANY	$108.70	(Schimmelman, Valerie, 09/12/19 14:26) WO#34695 KLS Lithonia Lighting Emergency battery pack
Ets Hokin, Joe	9/11/2019	GRAYBAR ELECTRIC COMPANY	$99.60	(Schimmelman, Valerie, 09/13/19 08:07) WO#27979 KLS lighting (20)
Ets Hokin, Joe	9/17/2019	KEYS SUPPLY OF KEY LARGO	$711.86	(Schimmelman, Valerie, 09/19/19 06:27) WO#35213 KLS Lights and ballasts
Ets Hokin, Joe	9/17/2019	THERM COIL MANUFACTURING	$136.58	(Schimmelman, Valerie, 09/19/19 06:31) WO#35336 CSHS Thermostats (6)
Ets Hokin, Joe	9/17/2019	KEYS SUPPLY OF KEY LARGO	$18.79	(Schimmelman, Valerie, 09/19/19 06:34) WO#35452 CSHS Pressure Switch
Ets Hokin, Joe	9/18/2019	GRAINGER	$54.36	(Schimmelman, Valerie, 09/20/19 10:28) WO#32257 CSHS Compressor oil (6)
Ets Hokin, Joe	9/25/2019	KEYS SUPPLY OF KEY LARGO	$117.12	(Schimmelman, Valerie, 09/27/19 06:53) WO#35529 CSHS 1000 Watt MH Lamps
Ets Hokin, Joe	9/26/2019	KEYS SUPPLY INC	$6.57	(Schimmelman, Valerie, 09/30/19 07:09) WO#35593 CSHS Electrical Supplies
Ets Hokin, Joe	9/28/2019	ALLIED ELECTRONICS INC	$21.30	(Schimmelman, Valerie, 10/01/19 14:43) WO#35639 PKS LED Driver
Fry, Blake	9/27/2019	SOUTHERN BUS LINES, INC	$1,020.00	(Garcia, Liz, 10/01/19 11:50) Athletic Travel_Football_Miami FL; (Murphy, Dave, 10/03/19 14:37) CSHS - Athle
Garcia, Liz	9/6/2019	DBC BLICK ART MATERIAL	$362.06	(Garcia, Liz, 09/13/19 10:51) Teacher Supplies
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	($223.88)	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	$223.88	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West Card used to hold rooms. Credit issued same
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	($223.88)	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	$223.88	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West Card used to hold rooms. Credit issued same
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	($223.88)	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	$223.88	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West Card used to hold rooms. Credit issued same
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	$223.88	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West Card used to hold rooms. Credit issued same
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	($223.88)	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	$223.88	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West Card used to hold rooms. Credit issued same
Garcia, Liz	9/7/2019	24NORTH KEYS COLLECTION	($223.88)	(Garcia, Liz, 10/01/19 11:45) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/9/2019	ENTERPRISE RENT-A-CAR	$70.00	(Garcia, Liz, 10/01/19 11:49) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/9/2019	ENTERPRISE RENT-A-CAR	$70.00	(Garcia, Liz, 10/01/19 11:49) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/9/2019	ENTERPRISE RENT-A-CAR	$70.00	(Garcia, Liz, 10/01/19 11:49) Athletic Travel_Volleyball_Key West FL
Garcia, Liz	9/10/2019	AMAZON.COM MO25K6S60 AMZN	$61.32	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/9/2019	OFFICE DEPOT #1165	$64.05	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/11/2019	AMZN Mktp US X52TS1S63	$21.70	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/11/2019	AMZN Mktp US QQ7DT5DK3	$28.98	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/11/2019	AMAZON.COM KU3P96IA3 AMZN	$12.60	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/11/2019	AMZN Mktp US 0R9FE1MB3	$53.87	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/11/2019	AMZN Mktp US LP4ZF1YV3	$19.99	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/12/2019	AMAZON.COM SY15665G3 AMZN	$37.20	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/12/2019	AMAZON.COM 7N46F9PZ3 AMZN	$9.99	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/12/2019	AMZN Mktp US 735HU23T3	$16.45	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies

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Garcia, Liz	9/12/2019	AMAZON.COM 9F7PM4EN3 AMZN	$23.94	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/12/2019	AMAZON.COM SJ26M2IW3 AMZN	$183.39	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/12/2019	AMZN Mktp US A53UZ22H3	$148.39	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/13/2019	OFFICE DEPOT #1165	$8.56	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/13/2019	OFFICE DEPOT #1165	$74.88	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/14/2019	AMZN Mktp US	($148.39)	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/16/2019	AMZN Mktp US SM74143W3	$135.00	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/16/2019	Amazon.com W48289CN3	$189.05	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/16/2019	OFFICE DEPOT #1165	$87.92	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/17/2019	AMZN Mktp US 2G9PN4LB3	$29.96	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/18/2019	Amazon.com JP4DV1BJ3	$53.19	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/18/2019	AMZN Mktp US SN5706543	$69.90	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/18/2019	BESTBUYCOM769	$541.29	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/18/2019	OFFICE DEPOT #1165	$55.74	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/18/2019	OFFICE DEPOT #1165	$317.61	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/19/2019	OFFICE DEPOT #1165	$50.62	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/19/2019	OFFICE DEPOT #1165	$33.99	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/25/2019	AMZN Mktp US 726T19HJ3	$154.97	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/25/2019	AMZN Mktp US 4U8T26CU3	$51.99	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/25/2019	AMZN Mktp US 5C7767OG3	$11.29	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/25/2019	AMZN Mktp US 4083L6HT3	$15.49	(Garcia, Liz, 10/02/19 09:59) IT Dept_School Supplies
Garcia, Liz	9/25/2019	OFFICE DEPOT #1165	$26.72	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/25/2019	OFFICE DEPOT #1165	$65.33	(Garcia, Liz, 10/02/19 09:56) Teacher Supplies
Garcia, Liz	9/29/2019	AMZN Mktp US AC7AM13Q3	$35.94	(Garcia, Liz, 10/02/19 09:58) Office Supplies
Garcia, Liz	9/30/2019	AMZN Mktp US A45ZW9D13	$39.90	(Garcia, Liz, 10/02/19 10:08) Classroom Supplies
Garcia, Liz	9/30/2019	AMZN Mktp US 0U9EP37U3	$150.66	(Garcia, Liz, 10/02/19 10:08) Science Lab Supplies
Garcia, Liz	9/30/2019	OFFICE DEPOT #1165	$6.55	(Garcia, Liz, 10/03/19 11:41) Office Supplies
Garcia, Liz	10/2/2019	AMZN Mktp US PJ5VC58J3	$9.94	(Garcia, Liz, 10/04/19 11:38) Teacher Supplies.
Garcia, Liz	10/2/2019	AMZN Mktp US 2V5547GZ3	$14.95	(Garcia, Liz, 10/04/19 11:38) Teacher Supplies.
Garcia, Liz	10/2/2019	AMZN Mktp US L872X9YI3	$32.97	(Garcia, Liz, 10/04/19 11:38) Teacher Supplies.
Garcia, Liz	10/2/2019	AMZN Mktp US 1G4MO9JN3	$131.71	(Garcia, Liz, 10/04/19 11:38) Guidance Office Supplies
Garcia, Liz	10/2/2019	AMZN Mktp US LG77Z4GU3	$40.84	(Garcia, Liz, 10/04/19 11:38) Guidance Office Supplies
Garcia, Liz	10/2/2019	OFFICE DEPOT #1165	$98.50	(Garcia, Liz, 10/07/19 10:11) Office Supplies
Garcia, Liz	10/3/2019	Amazon.com	($189.05)	(Garcia, Liz, 10/07/19 10:10) IT Dept_School Supply_Credit

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Garcia, Liz	10/3/2019	AMZN Mktp US JU5335473	$19.78	(Garcia, Liz, 10/07/19 10:10) Teacher Supplies
Garcia, Liz	10/4/2019	AMZN Mktp US SC9MM47V3	$14.92	(Garcia, Liz, 10/07/19 10:10) Guidance_Office Supplies
Gonzalez, Christina	9/6/2019	AMZN Mktp US YP1PD9QO3	$66.25	(Gonzalez, Christina, 09/09/19 13:56) teacher supplies
Gonzalez, Christina	9/6/2019	AMAZON.COM MO4CK7HC0 AMZN	$6.99	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/6/2019	OFFICE DEPOT #1165	$53.90	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/5/2019	OFFICE DEPOT #1099	$216.52	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/7/2019	AMZN Mktp US MO4RS3B60	$221.93	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies; (Block, Rosa, 10/14/19 10:25) incorrect receipt
Gonzalez, Christina	9/6/2019	OFFICE DEPOT #1165	$34.88	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/5/2019	OFFICE DEPOT #1099	$100.67	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/5/2019	OFFICE DEPOT #1099	$94.62	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/5/2019	OFFICE DEPOT #1099	$17.89	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/5/2019	OFFICE DEPOT #1099	$261.44	(Gonzalez, Christina, 09/10/19 07:56) teacher supplies
Gonzalez, Christina	9/5/2019	OFFICE DEPOT #1099	$3.70	(Gonzalez, Christina, 09/10/19 07:57) teacher supplies
Gonzalez, Christina	9/9/2019	AMAZON.COM P22QZ2CZ3 AMZN	$15.96	(Gonzalez, Christina, 09/11/19 06:09) teacher supplies
Gonzalez, Christina	9/10/2019	XEROX SUPPLY TEXAS	$260.00	(Gonzalez, Christina, 09/18/19 08:27) office supplies
Gonzalez, Christina	9/11/2019	AMZN Mktp US DZ22W3RL3	$44.16	(Gonzalez, Christina, 09/18/19 06:29) Office Supplies
Gonzalez, Christina	9/11/2019	AMZN Mktp US MO7F43KG0	$96.40	(Gonzalez, Christina, 09/18/19 07:13) office supplies
Gonzalez, Christina	9/10/2019	OFFICEMAX/OFFICEDEPT#6876	$50.72	(Gonzalez, Christina, 09/13/19 06:17) teacher supplies
Gonzalez, Christina	9/10/2019	OFFICE DEPOT #1165	$360.00	(Gonzalez, Christina, 09/13/19 06:17) teacher supplies
Gonzalez, Christina	9/11/2019	AMZN Mktp US N900D3HX3	$26.86	(Gonzalez, Christina, 09/18/19 07:29) teacher supplies
Gonzalez, Christina	9/10/2019	OFFICE DEPOT #1165	$153.17	(Gonzalez, Christina, 09/13/19 06:16) teacher supplies
Gonzalez, Christina	9/12/2019	AMZN Mktp US CW1HC6NC3	$29.99	(Gonzalez, Christina, 09/17/19 08:14) teacher supplies
Gonzalez, Christina	9/13/2019	OFFICE DEPOT #1165	$21.90	(Gonzalez, Christina, 09/17/19 08:15) teacher supplies
Gonzalez, Christina	9/12/2019	OFFICE DEPOT #1165	$53.18	(Gonzalez, Christina, 09/17/19 08:16) teacher supplies
Gonzalez, Christina	9/14/2019	AMZN Mktp US NT5X78V53	$279.96	(Gonzalez, Christina, 09/18/19 07:02) office supplies
Gonzalez, Christina	9/12/2019	OFFICE DEPOT #1165	$77.72	(Gonzalez, Christina, 09/17/19 08:17) teacher supplies
Gonzalez, Christina	9/15/2019	AMZN Mktp US WC7PC0VY3	$139.96	(Gonzalez, Christina, 09/18/19 07:02) office supplies
Gonzalez, Christina	9/12/2019	OFFICE DEPOT #1165	$12.72	(Gonzalez, Christina, 09/17/19 08:33) teacher supplies
Gonzalez, Christina	9/16/2019	OFFICE DEPOT #1165	$200.89	(Gonzalez, Christina, 09/19/19 06:03) teacher supplies
Gonzalez, Christina	9/17/2019	THE UPS STORE 3991	$150.00	(Gonzalez, Christina, 09/19/19 06:03) office supplies
Gonzalez, Christina	9/16/2019	OFFICE DEPOT #1165	$55.00	(Gonzalez, Christina, 09/19/19 06:05) teacher supplies
Gonzalez, Christina	9/16/2019	OFFICE DEPOT #1165	$19.87	(Gonzalez, Christina, 09/19/19 06:05) teacher supplies
Gonzalez, Christina	9/17/2019	AMZN Mktp US G18EI6603	$83.90	(Gonzalez, Christina, 09/19/19 06:05) teacher supplies
Gonzalez, Christina	9/17/2019	SANDY HOOK PROMISE FOUNDA	$210.00	(Gonzalez, Christina, 09/24/19 07:24) School Supplies for Start with Hello project; (Block, Rosa, 10/14/19 10:2

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Gonzalez, Christina	9/18/2019	OFFICE DEPOT #1079	($12.21)	(Gonzalez, Christina, 09/24/19 07:58) teacher supplies credit of order
Gonzalez, Christina	9/23/2019	AMAZON.COM BH60T3BO3 AMZN	$32.27	(Gonzalez, Christina, 10/01/19 10:06) teacher supplies
Gonzalez, Christina	9/23/2019	Amazon.com 635MT4JY3	$48.97	(Gonzalez, Christina, 10/01/19 10:06) teacher supplies
Gonzalez, Christina	9/23/2019	AMAZON.COM EM4KJ4N53 AMZN	$123.90	(Gonzalez, Christina, 10/01/19 10:07) teacher supplies; (Gonzalez, Christina, 10/01/19 10:13) this allocation is
Gonzalez, Christina	9/24/2019	AMZN Mktp US J10ZH5963	$155.94	(Gonzalez, Christina, 10/01/19 10:07) teacher supplies
Gonzalez, Christina	9/23/2019	OFFICE DEPOT #1165	$83.82	(Gonzalez, Christina, 10/01/19 10:09) teacher supplies
Gonzalez, Christina	9/24/2019	AMZN Mktp US ZU0ZO9PD3	$31.79	(Gonzalez, Christina, 10/01/19 10:09) teacher supplies
Gonzalez, Christina	9/24/2019	AMZN Mktp US FB51M8EQ3	$14.97	(Gonzalez, Christina, 10/01/19 10:15) teacher supplies
Gonzalez, Christina	9/24/2019	AMZN Mktp US FO28D6UV3	$72.87	(Gonzalez, Christina, 10/01/19 10:15) teacher supplies
Gonzalez, Christina	9/24/2019	OFFICE DEPOT #1165	$126.61	(Gonzalez, Christina, 10/01/19 10:18) teacher supplies
Gonzalez, Christina	9/25/2019	AMAZON.COM LP1B742N3 AMZN	$22.30	(Gonzalez, Christina, 10/01/19 10:16) teacher supplies
Gonzalez, Christina	9/26/2019	AMZN Mktp US PC5NP2583	$26.50	(Gonzalez, Christina, 10/01/19 11:29) TEACHER SUPPLIES
Gonzalez, Christina	9/26/2019	COMPUTER SCIENCE TEACH	$50.00	(Gonzalez, Christina, 10/01/19 10:19) Dues for Computer Science Teachers Assocation
Gonzalez, Christina	9/29/2019	AMAZON.COM MQ8DZ1DP1 AMZN	$84.70	(Gonzalez, Christina, 10/01/19 10:22) teacher supplies
Gonzalez, Christina	9/27/2019	OFFICE DEPOT #1165	$36.06	(Gonzalez, Christina, 10/01/19 10:20) teacher supplies
Gonzalez, Christina	9/27/2019	AMZN Mktp US YB0L387M3	$32.09	(Gonzalez, Christina, 10/01/19 11:29) TEACHER SUPPLIES
Gonzalez, Christina	9/30/2019	AMZN Mktp US K66PB6KM3	$18.99	(Gonzalez, Christina, 10/11/19 10:59) teacher supplies
Gonzalez, Christina	10/1/2019	AMZN Mktp US JT8GS1VB3	$47.78	(Gonzalez, Christina, 10/11/19 10:18) teacher supplies
Gonzalez, Christina	10/1/2019	AMAZON.COM I89RC50X3 AMZN	$13.16	(Gonzalez, Christina, 10/11/19 11:00) nurse supplies
Gonzalez, Christina	10/1/2019	AMZN Mktp US 8Q4VX6XS3	$148.01	(Gonzalez, Christina, 10/11/19 10:18) teacher supplies
Gonzalez, Christina	9/30/2019	OFFICE DEPOT #1165	$25.19	(Gonzalez, Christina, 10/11/19 10:26) teacher supplies
Gonzalez, Christina	10/2/2019	AMAZON.COM 1Y78F67J3 AMZN	$55.49	(Gonzalez, Christina, 10/11/19 10:22) teacher supplies
Gonzalez, Christina	10/2/2019	AMZN Mktp US 7B6O11A33	$26.16	(Gonzalez, Christina, 10/11/19 10:20) teacher supplies
Gonzalez, Christina	10/1/2019	OFFICE DEPOT #1165	$196.99	(Gonzalez, Christina, 10/11/19 10:26) teacher supplies
Hayes-Taylor, Lisa	10/2/2019	POSITIVE PROMOTIONS	$343.66	(Kupke, Kim, 10/07/19 10:39) Red Ribbon Week School Promotions
Hernandez, Jorge	9/6/2019	FOREST TEK LUMBER	$109.98	(Schimmelman, Valerie, 09/10/19 07:34) WO#34415, 34984 PKS Supplies
Hernandez, Jorge	9/6/2019	FOREST TEK LUMBER	$12.64	(Schimmelman, Valerie, 09/10/19 07:37) WO#34415 PKS Spruce
Hernandez, Jorge	9/6/2019	FOREST TEK LUMBER	$18.90	(Schimmelman, Valerie, 09/10/19 07:43) WO#34415 PKS Supplies
Hernandez, Jorge	9/16/2019	SHERWIN WILLIAMS 702527	$42.24	(Schimmelman, Valerie, 09/18/19 06:22) WO#34557 CSHS Paint and supplies
Hernandez, Jorge	9/17/2019	WHEATONS SERVICE CENTER	$275.36	(Schimmelman, Valerie, 09/19/19 06:41) WO#35458 Service on Truck 393 Maint.
Hernandez, Jorge	9/17/2019	NAPA AUTO PARTS	$161.48	(Schimmelman, Valerie, 09/19/19 06:45) WO#35461 Battery for Truck #486 Maint
Hernandez, Jorge	9/19/2019	FOREST TEK LUMBER	$27.12	(Schimmelman, Valerie, 09/23/19 06:42) WO#34185 CSHS WO#34984 PKS Supplies
Hernandez, Jorge	9/20/2019	KMART 9614	$35.48	(Schimmelman, Valerie, 09/24/19 07:29) WO#35559 CSHS Supplies to keep new plants alive around sign
Hernandez, Jorge	9/25/2019	FOREST TEK LUMBER	$9.98	(Schimmelman, Valerie, 09/27/19 07:34) WO#34678 CSHS Pipe gate Hinge (2)

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Hernandez, Jorge	9/24/2019	HOMEDEPOT.COM	$362.36	(Schimmelman, Valerie, 09/27/19 07:42) WO#34077 CSHS Aluminum Mini Blinds 2 sets
Hernandez, Jorge	9/26/2019	KEYS SUPPLY OF KEY LARGO	$121.02	(Schimmelman, Valerie, 09/30/19 06:54) WO#35656 CSHS Toilet Seats
Hernandez, Jorge	9/30/2019	DECKER EQUIPMENT	$34.75	(Schimmelman, Valerie, 10/02/19 06:54) WO#35733 CSHS Glides for Tables (4)
Hernandez, Jorge	10/1/2019	ROBERT BROOKE & ASSOCIATE	$155.55	(Schimmelman, Valerie, 10/03/19 08:08) WO#35732 CSHS Heavy Duty Hinges
Hernandez, Jorge	10/3/2019	FOREST TEK LUMBER	$13.16	(Schimmelman, Valerie, 10/07/19 06:52) WO#33342 PKS Supplies
Herrin, Anne F.	9/5/2019	XEROX CORPORATION/RBO	$381.88	(Martinez, Maria, 09/09/19 12:30) July and Sept Lease payment
Herrin, Anne F.	9/5/2019	AMZN Mktp US RQ0WX2KS3	$5.10	(Martinez, Maria, 09/09/19 12:17) Classroom Books
Herrin, Anne F.	9/5/2019	XEROX CORPORATION/RBO	$920.24	(Martinez, Maria, 09/09/19 12:30) July and Sept Lease payment
Herrin, Anne F.	9/8/2019	AMAZON.COM 0K5OM7WL3 AMZN	$356.86	(Martinez, Maria, 09/10/19 14:16) Classroom library
Herrin, Anne F.	9/7/2019	AMZN Mktp US MO19V68T0	$5.11	(Martinez, Maria, 09/10/19 14:17) Classroom library
Herrin, Anne F.	9/7/2019	FLORIDA MUSIC EDUCATION A	$180.00	(Martinez, Maria, 09/10/19 13:31) FMEA membership for music teacher
Herrin, Anne F.	9/6/2019	AMZN Mktp US HQ6QN22E3	$5.99	(Martinez, Maria, 09/12/19 09:31) Book for classroom library
Herrin, Anne F.	9/8/2019	AMAZON.COM V82V00I83 AMZN	$5.99	(Martinez, Maria, 09/12/19 09:50) Book for classroom library
Herrin, Anne F.	9/8/2019	AMZN Mktp US 4R4DZ1VS3	$167.55	(Martinez, Maria, 09/10/19 13:44) It Approval for Battery purchase
Herrin, Anne F.	9/6/2019	OFFICE DEPOT #1165	$664.14	(Martinez, Maria, 09/10/19 13:36) Toner for 5th Grade classroom printers
Herrin, Anne F.	9/6/2019	OFFICE DEPOT #1165	$19.07	(Martinez, Maria, 09/10/19 13:51) Classroom supplies
Herrin, Anne F.	9/6/2019	AMZN Mktp US HS8DG4NN3	$5.98	(Martinez, Maria, 09/12/19 09:37) Book for classroom library
Herrin, Anne F.	9/8/2019	AMZN Mktp US MO3078QF0	$56.99	(Martinez, Maria, 09/10/19 13:41) It Approval for Battery purchase
Herrin, Anne F.	9/6/2019	OFFICE DEPOT #1165	$9.71	(Martinez, Maria, 09/10/19 13:55) Classroom supplies
Herrin, Anne F.	9/6/2019	LAKESHORE LEARNING MATER	$102.31	(Martinez, Maria, 09/10/19 13:48) Classroom supplies
Herrin, Anne F.	9/6/2019	OFFICE DEPOT #1165	$14.98	(Martinez, Maria, 09/10/19 13:54) Classroom supplies
Herrin, Anne F.	9/6/2019	AMZN Mktp US UV12P0NK3	$5.98	(Martinez, Maria, 09/12/19 09:53) Book for classroom library
Herrin, Anne F.	9/9/2019	AMZN Mktp US MV6404NC3	$5.99	(Martinez, Maria, 09/12/19 09:55) Book for classroom library
Herrin, Anne F.	9/9/2019	OFFICE DEPOT #1165	$945.75	(Martinez, Maria, 09/12/19 07:50) Copier Paper for student work
Herrin, Anne F.	9/10/2019	OFFICE DEPOT #1165	$2.49	(Martinez, Maria, 09/13/19 12:54) Classroom supplies
Herrin, Anne F.	9/11/2019	AMZN Mktp US J603N7UK3	$25.89	(Martinez, Maria, 09/13/19 13:01) Classroom supplies
Herrin, Anne F.	9/12/2019	Really Good	$231.28	(Martinez, Maria, 09/18/19 07:53) Classroom supplies; (Axford, Theresa, 09/25/19 16:02) ta
Herrin, Anne F.	9/21/2019	LAKESHORE LEARNING MATER	$459.89	(Martinez, Maria, 09/24/19 08:37) Classroom workbooks for students
Herrin, Anne F.	9/23/2019	TEACHERSPAYTEACHERS.COM	$58.80	(Martinez, Maria, 09/26/19 07:43) Online Instructional Materials
Herrin, Anne F.	9/24/2019	AMZN Mktp US 770SN7663	$76.74	(Martinez, Maria, 09/26/19 07:52) Coffee maker for staff functions
Herrin, Anne F.	9/25/2019	AMZN Mktp US 0N7G64003	$13.78	(Martinez, Maria, 09/26/19 07:52) Drip tray for coffee maker for staff functions
Herrin, Anne F.	9/24/2019	OFFICE DEPOT #1165	$37.38	(Martinez, Maria, 09/27/19 08:50) Supplies for Data Entry for student files
Howard, Henry	9/24/2019	NAPA PARTS 0029913	$27.41	(Fernandez, Janessa, 10/04/19 13:50) MA bus 4 light bulbs; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	9/25/2019	NAPA PARTS 0029913	$6.94	(Fernandez, Janessa, 10/04/19 13:52) MA back up lights; (Fabal, Randolph, 10/07/19 06:28) Reviewed

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Howard, Henry	9/25/2019	NAPA PARTS 0029913	$169.90	(Fernandez, Janessa, 10/04/19 13:53) MA truck 495 side step; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	9/25/2019	THE HOME DEPOT #6302	$25.66	(Fernandez, Janessa, 10/04/19 13:55) MA misc shop supply ; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	9/26/2019	MATTHEWS BUS ALLIANCE INC	$610.50	(Fernandez, Janessa, 10/04/19 13:58) MA misc ac parts shop stock; (Fabal, Randolph, 10/07/19 06:28) Reviev
Howard, Henry	9/27/2019	MATTHEWS BUS ALLIANCE INC	$269.20	(Fernandez, Janessa, 10/04/19 14:05) Bus 3 ac compressor, misc parts; (Fabal, Randolph, 10/07/19 06:28) Re
Howard, Henry	9/30/2019	NAPA PARTS 0029913	$14.99	(Fernandez, Janessa, 10/04/19 14:06) Bus 3 ac insulation tape; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	10/1/2019	NAPA PARTS 0029913	$14.95	(Fernandez, Janessa, 10/04/19 14:10) MA bus 3 ac o-rings; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	10/1/2019	NAPA PARTS 0029913	$60.51	(Fernandez, Janessa, 10/04/19 14:21) MA ac oil misc shop; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	10/1/2019	NAPA PARTS 0029913	$17.94	(Fernandez, Janessa, 10/04/19 14:37) MA shop supply washer fluid; (Fabal, Randolph, 10/07/19 06:28) Reviev
Howard, Henry	9/30/2019	THE HOME DEPOT #6302	$72.41	(Fernandez, Janessa, 10/04/19 14:48) Misc shop supply; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	10/1/2019	THE HOME DEPOT #6302	$54.97	(Fernandez, Janessa, 10/04/19 14:43) MA torch kit shop equip; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	10/2/2019	NAPA PARTS 0029913	$198.13	(Fernandez, Janessa, 10/04/19 14:53) MA ac shop equip; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Howard, Henry	10/3/2019	MATTHEWS BUS ALLIANCE INC	$41.62	(Fernandez, Janessa, 10/08/19 08:13) Hose cutter, splice clip; (Fabal, Randolph, 10/08/19 10:09) Reviewed
Hughes, Tiffany	9/7/2019	AMAZON.COM MO9YW5860 AMZN	$44.49	(Hughes, Tiffany, 09/16/19 13:31) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/8/2019	AMZN Mktp US MO2NN8Q80	$346.07	(Hughes, Tiffany, 09/17/19 11:27) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/5/2019	OFFICEMAX/DEPOT 6537	$14.50	(Hughes, Tiffany, 09/17/19 11:53) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/8/2019	AMZN Mktp US MO01Y2Q30	$75.83	(Hughes, Tiffany, 09/16/19 13:27) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/6/2019	MARLIN P JONES & ASSOC	$83.26	(Hughes, Tiffany, 09/18/19 14:12) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/8/2019	AMAZON.COM MO94K98M0 AMZN	$74.21	(Hughes, Tiffany, 09/16/19 13:29) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/8/2019	AMZN Mktp US 4G83Y9LH3	$72.82	(Hughes, Tiffany, 09/16/19 13:21) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	FITNESSREPAIRPARTS.COM	$96.16	(Johannes, Hannah, 10/09/19 07:50) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/9/2019	AMZN Mktp US MO2AY5D90	$173.52	(Hughes, Tiffany, 09/17/19 11:22) Teacher Supplies ; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	AMZN Mktp US MO2DO2DR0	$108.42	(Hughes, Tiffany, 09/16/19 13:40) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	OFFICEMAX/OFFICEDEPT#6876	$9.25	(Hughes, Tiffany, 09/16/19 12:37) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	OFFICE DEPOT #1165	$51.20	(Hughes, Tiffany, 09/16/19 13:02) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	OFFICE DEPOT #1165	$698.82	(Hughes, Tiffany, 09/16/19 12:56) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	AMZN Mktp US 1X5SD38Z3	$26.86	(Hughes, Tiffany, 09/17/19 11:20) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	SQ CABANAS PRINTIN	$300.00	(Johannes, Hannah, 10/11/19 12:12) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/10/2019	AMAZON.COM 4H83D09R3 AMZN	$128.99	(Hughes, Tiffany, 09/16/19 13:34) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	OFFICE DEPOT #1165	$18.90	(Hughes, Tiffany, 09/16/19 12:49) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	AMZN Mktp US MO5VQ0SV0	$36.49	(Hughes, Tiffany, 09/17/19 11:29) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	AMZN Mktp US MO8JP6SX0	$147.25	(Hughes, Tiffany, 09/17/19 11:23) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/9/2019	OFFICE DEPOT #1165	$52.70	(Hughes, Tiffany, 09/16/19 12:47) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$40.85	(Hughes, Tiffany, 09/16/19 12:41) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1099	$4.60	(Hughes, Tiffany, 09/17/19 11:48) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA

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Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$207.99	(Hughes, Tiffany, 09/16/19 13:14) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA; (Bailey, Jes
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$53.83	(Hughes, Tiffany, 09/16/19 12:58) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1099	$226.16	(Hughes, Tiffany, 09/17/19 11:35) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$41.15	(Hughes, Tiffany, 09/18/19 14:09) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$521.29	(Hughes, Tiffany, 09/16/19 13:08) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$444.59	(Hughes, Tiffany, 09/16/19 13:11) Office Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$58.64	(Hughes, Tiffany, 09/16/19 13:13) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA; (Bailey, J
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1099	$67.77	(Hughes, Tiffany, 09/17/19 11:45) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/10/2019	OFFICE DEPOT #1165	$49.44	(Hughes, Tiffany, 09/16/19 13:06) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/11/2019	OFFICEMAX/DEPOT 6537	$134.65	(Hughes, Tiffany, 09/17/19 11:52) Teacher Supplies; (Acevedo, Amber Archer, 09/17/19 21:06) AAA
Hughes, Tiffany	9/11/2019	OFFICE DEPOT #1165	$145.54	(Hughes, Tiffany, 09/18/19 14:00) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/11/2019	OFFICE DEPOT #1165	$549.95	(Johannes, Hannah, 10/14/19 07:47) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/11/2019	OFFICE DEPOT #1165	$21.86	(Hughes, Tiffany, 09/18/19 14:06) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/13/2019	OFFICE DEPOT #1165	$28.16	(Johannes, Hannah, 10/09/19 08:18) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/13/2019	OFFICE DEPOT #1165	$115.77	(Johannes, Hannah, 10/09/19 08:08) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/14/2019	AMZN Mktp US 8C9T55XP3	$31.25	(Johannes, Hannah, 10/09/19 08:19) ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/14/2019	AMZN Mktp US GL25C77X3	$6.99	(Johannes, Hannah, 10/14/19 07:52) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/13/2019	AMZN Mktp US QC1P03F53	$52.99	(Johannes, Hannah, 10/10/19 14:36) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/13/2019	OFFICE DEPOT #1165	($168.27)	(Hughes, Tiffany, 09/18/19 13:58) Refund-ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/13/2019	ALL ELECTRONICS CORP	$51.05	(Johannes, Hannah, 10/11/19 13:39) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/13/2019	AMZN Mktp US I53GQ6983	$72.74	(Johannes, Hannah, 10/14/19 07:54) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/16/2019	OFFICE DEPOT #1165	$21.60	(Johannes, Hannah, 10/11/19 10:10) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/18/2019	AMZN Mktp US MY95Z3I13	$153.00	(Johannes, Hannah, 10/11/19 12:23) ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/17/2019	ENTERPRISE RENT-A-CAR	$1,396.88	(Johannes, Hannah, 10/11/19 13:21) Athletic Travel; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/20/2019	OFFICE DEPOT #1165	$94.62	(Johannes, Hannah, 10/11/19 10:01) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/19/2019	OFFICE DEPOT #1165	$60.77	(Johannes, Hannah, 10/10/19 14:40) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/24/2019	GIH GLOBALINDUSTRIALEQ	$81.20	(Johannes, Hannah, 10/11/19 13:24) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/23/2019	OFFICE DEPOT #1165	$85.86	(Johannes, Hannah, 10/11/19 10:07) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/24/2019	AMZN Mktp US 1G89J9NS3	$21.96	(Johannes, Hannah, 10/14/19 07:56) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/24/2019	AMZN Mktp US JA58N5933	$15.99	(Johannes, Hannah, 10/14/19 07:58) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/24/2019	OFFICE DEPOT #1165	$45.89	(Johannes, Hannah, 10/11/19 12:09) ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/25/2019	OFFICE DEPOT #1165	$20.11	(Johannes, Hannah, 10/11/19 10:08) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Hughes, Tiffany	9/30/2019	AMZN Mktp US	($13.87)	(Johannes, Hannah, 10/11/19 12:29) Teacher Supplies/Refund; (Acevedo, Amber Archer, 10/15/19 07:15) AA/
Hughes, Tiffany	9/30/2019	AMZN Mktp US	($198.20)	(Johannes, Hannah, 10/11/19 13:04) Refund-ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Johannes, Hannah	9/26/2019	AMZN MKTP US 6N9552W43 AM	$19.99	(Johannes, Hannah, 10/11/19 07:33) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/27/2019	SWEETWATER SOUND	$495.00	(Johannes, Hannah, 10/11/19 07:27) Teacher Supples; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/28/2019	AMZN MKTP US 9M8103Q63 AM	$19.99	(Johannes, Hannah, 10/11/19 07:36) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/28/2019	GOPHER SPORT	$146.25	(Johannes, Hannah, 10/11/19 07:24) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/29/2019	AMAZON.COM PS5PA2J33 AMZN	$64.99	(Johannes, Hannah, 10/11/19 14:42) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/27/2019	OFFICE DEPOT #1165	$22.98	(Johannes, Hannah, 10/11/19 07:48) ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/27/2019	OFFICE DEPOT #1165	$87.65	(Johannes, Hannah, 10/11/19 07:50) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/28/2019	AMAZON.COM OR09K0UH3 AMZN	$43.92	(Johannes, Hannah, 10/11/19 07:19) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/27/2019	HENRY SCHEIN	$45.09	(Johannes, Hannah, 10/11/19 14:05) Clinic Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/28/2019	Amazon.com JQ27Q3513	$30.84	(Johannes, Hannah, 10/11/19 07:12) Clinic Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/28/2019	AMAZON.COM XL5DR84S3 AMZN	$15.42	(Johannes, Hannah, 10/11/19 07:09) Clinic Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/27/2019	CDW GOVT #VCP7404	$1,085.87	(Johannes, Hannah, 10/11/19 14:19) Tech Equipment; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/30/2019	NATIONAL LITERACY SUMM	$645.00	(Johannes, Hannah, 10/11/19 14:09) Teacher Registration Fee; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/30/2019	AMAZON.COM RZ7VA6WQ3 AMZN	$89.90	(Johannes, Hannah, 10/14/19 08:16) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/30/2019	AMAZON.COM TK8YT6XU3 AMZN	$13.87	(Johannes, Hannah, 10/11/19 07:39) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/30/2019	AMAZON.COM DW6I119I3 AMZN	$79.90	(Johannes, Hannah, 10/14/19 08:16) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	9/30/2019	AMAZON.COM VG21H9K23 AMZN	$66.34	(Johannes, Hannah, 10/11/19 06:57) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/1/2019	AMAZON.COM OI71G0363 AMZN	$235.20	(Johannes, Hannah, 10/11/19 07:01) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/1/2019	AMAZON.COM 5W8QH6OT3 AMZN	$87.96	(Johannes, Hannah, 10/11/19 07:22) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/1/2019	AMZN Mktp US 0M4UA47P3	$18.99	(Johannes, Hannah, 10/11/19 06:59) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/1/2019	AMZN Mktp US V04ZF0KT3	$38.99	(Johannes, Hannah, 10/11/19 07:03) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/2/2019	GOPHER SPORT	$36.45	(Johannes, Hannah, 10/11/19 07:26) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/1/2019	USPS PO 1146200041	$825.00	(Johannes, Hannah, 10/11/19 14:36) Postage; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/2/2019	AMAZON.COM TJ7CV6543 AMZN	$82.99	(Johannes, Hannah, 10/11/19 07:30) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/2/2019	AMZN Mktp US ZY1VW5793	$119.99	(Johannes, Hannah, 10/11/19 07:07) Office Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/2/2019	AMAZON.COM K77JC2YK3 AMZN	$104.97	(Johannes, Hannah, 10/11/19 07:05) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/1/2019	OFFICE DEPOT #1165	$59.90	(Johannes, Hannah, 10/11/19 07:47) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/2/2019	OFFICE DEPOT #1165	$26.34	(Johannes, Hannah, 10/15/19 07:44) Teacher Supplies
Kaczka, Chester	9/4/2019	THE HOME DEPOT #6302	$5.57	(Schimmelman, Valerie, 09/09/19 13:22) WO#34843 SSE Drill bits
Kaczka, Chester	9/9/2019	THE HOME DEPOT #6302	$4.84	(Schimmelman, Valerie, 09/12/19 06:08) WO#35101 MHS Screws and key tags
Kaczka, Chester	9/11/2019	FAUCET DEPOT 095	$322.34	(Schimmelman, Valerie, 09/13/19 08:12) WO#35237 MHS Trap Primer Valve (6)
Kaczka, Chester	9/12/2019	THE HOME DEPOT #6302	$67.94	(Schimmelman, Valerie, 09/17/19 10:57) WO#35326 SSE Toilet Seats
Kaczka, Chester	9/17/2019	304 LONG KEY TRANSFER	$85.25	(Schimmelman, Valerie, 09/19/19 06:50) WO#35489 MHS Took load to Dump
Kaczka, Chester	9/19/2019	ZORO TOOLS INC	$749.23	(Schimmelman, Valerie, 09/23/19 06:47) WO#35237,35008 MHS Plumbing Parts

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Kaczka, Chester	9/25/2019	THE HOME DEPOT #6302	$33.94	(Schimmelman, Valerie, 09/30/19 06:37) WO#35609 SSE Plumbing Supplies
Kaczka, Chester	9/30/2019	THE HOME DEPOT #6302	$17.91	(Schimmelman, Valerie, 10/03/19 07:22) WO#35762 SSE Rat Traps
Kaczka, Chester	10/1/2019	THE HOME DEPOT #6302	$105.63	(Schimmelman, Valerie, 10/04/19 06:19) WO#35777 MHS Ceiling Tiles
Kaczka, Chester	10/3/2019	RC REPAIRCLINIC.COM	$29.00	(Schimmelman, Valerie, 10/07/19 09:32) WO#35858 MHS Drive Belt
Kupke, Kim	9/8/2019	AMZN Mktp US MY7W16PT3	$82.61	(Kupke, Kim, 09/13/19 14:22) Teacher Classroom Supplies; (Hayes-Taylor, Lisa, 09/26/19 09:17) ok
Kupke, Kim	9/12/2019	OFFICE DEPOT #2739	$91.00	(Kupke, Kim, 09/25/19 14:28) Student discipline forms; (Hayes-Taylor, Lisa, 09/26/19 09:17) ok
Kupke, Kim	9/16/2019	OFFICE DEPOT #1165	$14.92	(Kupke, Kim, 09/25/19 14:06) Copy paper;office supplies; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/16/2019	OFFICE DEPOT #1165	$27.96	(Kupke, Kim, 09/25/19 14:06) Copy paper;office supplies; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/17/2019	OFFICE DEPOT #1165	$25.12	(Kupke, Kim, 09/25/19 13:53) Teacher volunteer labels; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/18/2019	AMZN Mktp US RX6LV24N3	$138.00	(Kupke, Kim, 09/25/19 14:28) Supply Cart for Daycare; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/17/2019	OFFICE DEPOT #1165	$27.29	(Kupke, Kim, 09/25/19 13:50) Office Supplies; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/18/2019	OFFICE DEPOT #1165	$333.50	(Kupke, Kim, 09/25/19 13:54) Copy paper; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/19/2019	AMZN Mktp US LJ5FI4QG3	$39.72	(Kupke, Kim, 09/25/19 14:14) Student Name Tags-Start with Hello Week; (Hayes-Taylor, Lisa, 10/03/19 10:06)
Kupke, Kim	9/20/2019	AMAZON.COM 9M15L0EB3 AMZN	$72.90	(Kupke, Kim, 09/25/19 14:16) Replace student damaged backpack/lunchbox; (Hayes-Taylor, Lisa, 10/03/19 10
Kupke, Kim	9/21/2019	AMAZON.COM KR3Y36FB3 AMZN	$101.79	(Kupke, Kim, 09/25/19 14:29) Supply Cart for Daycare; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/25/2019	AMZN Mktp US CP1DR1E13	$60.94	(Kupke, Kim, 10/02/19 14:19) Classroom Supplies; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/27/2019	OFFICE DEPOT #1165	$500.25	(Kupke, Kim, 10/02/19 14:20) Copy Paper; (Hayes-Taylor, Lisa, 10/03/19 10:06) ok
Kupke, Kim	9/30/2019	OFFICE DEPOT #1165	$73.91	(Kupke, Kim, 10/04/19 12:41) Classroom Supplies; (Hayes-Taylor, Lisa, 10/14/19 13:45) ok
Kupke, Kim	10/1/2019	OFFICE DEPOT #2739	$69.98	(Kupke, Kim, 10/04/19 12:42) Copy Paper; (Hayes-Taylor, Lisa, 10/14/19 13:45) ok
Lietaert, Laura	9/11/2019	OFFICE DEPOT #1165	$20.46	(Valdivia, Yanelys, 09/18/19 07:34) Teacher Supplies; (Axford, Theresa, 09/25/19 16:03) ta
Lietaert, Laura	9/11/2019	OFFICE DEPOT #1165	$9.68	(Valdivia, Yanelys, 09/18/19 07:35) Teacher Supplies; (Axford, Theresa, 09/25/19 16:03) ta
Lietaert, Laura	9/12/2019	OFFICE DEPOT #1165	$500.25	(Valdivia, Yanelys, 09/18/19 07:37) Office Suplies; (Axford, Theresa, 09/25/19 16:04) ta
Lietaert, Laura	9/15/2019	AMZN Mktp US J31Y93MQ3	$141.33	(Valdivia, Yanelys, 09/18/19 07:38) Teacher supplies; (Axford, Theresa, 09/25/19 16:05) ta
Lietaert, Laura	9/24/2019	AMZN Mktp US OO0OP4HM3	$106.31	(Valdivia, Yanelys, 10/08/19 13:49) Teacher Supplies
Lietaert, Laura	9/26/2019	AMZN Mktp US XS5RD6K33	$375.28	(Valdivia, Yanelys, 10/08/19 13:50) Teacher Supplies
Lietaert, Laura	10/2/2019	AMERICAN AIR0012381343569	$216.60	(Valdivia, Yanelys, 10/11/19 10:44) LietaertL - Carol Salva's Boosting Achievement for Sife - SBA 10-8-19
Lorenz, Diana	9/4/2019	OFFICE DEPOT #1165	$299.99	(Lorenz, Diana, 09/17/19 07:58) Non cap computer hardware ESE offices-IT approved; (Thompson, Lesley, 09
Lorenz, Diana	9/7/2019	OFFICE DEPOT #1165	$219.99	(Lorenz, Diana, 09/17/19 08:01) Consumable office supplies ESE district wide; (Thompson, Lesley, 09/17/19 1
Lorenz, Diana	9/9/2019	SUPER DUPER PUBLICATIONS	$291.61	(Lorenz, Diana, 09/30/19 09:14) Consumable supplies and materials for classroom ; (Thompson, Lesley, 10/02
Lorenz, Diana	9/10/2019	AMERICAN PRINTING HOUSE F	$80.00	(Lorenz, Diana, 09/30/19 12:05) Consumable materials for classroom braile paper; (Thompson, Lesley, 10/02/1
Lorenz, Diana	9/10/2019	B&H PHOTO MOTO	$576.00	(Lorenz, Diana, 09/17/19 10:47) Consumable classroom supplies for DHH students; (Thompson, Lesley, 09/17
Lorenz, Diana	9/10/2019	THERAPY SHOPPE	$421.22	(Lorenz, Diana, 09/17/19 12:52) Consumable supplies for classroom instruction; (Thompson, Lesley, 09/17/19
Lorenz, Diana	9/11/2019	ATIA	$515.00	(Lorenz, Diana, 10/02/19 08:13) JarnacJ-ATIA Reg-BD APVD 8-27-2019; (Thompson, Lesley, 10/02/19 12:22)
Lorenz, Diana	9/11/2019	ONLINE LABELS	$36.50	(Lorenz, Diana, 09/18/19 14:06) Consumable supplies for professional development; (Thompson, Lesley, 09/2

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Lorenz, Diana	9/11/2019	ASHA EVENTS - 7	$430.00	(Lorenz, Diana, 09/20/19 09:01) RebhanK- ASHA Conference BD APVD 8-27-2019; (Thompson, Lesley, 09/2
Lorenz, Diana	9/11/2019	ATIA	$555.00	(Lorenz, Diana, 10/02/19 08:15) JarnacJ-ATIA Conference-BD APVD 8-27-2019; (Thompson, Lesley, 10/02/19
Lorenz, Diana	9/12/2019	ATIA	($555.00)	(Lorenz, Diana, 10/02/19 08:17) JarnacJ-ATIA Con credit-BD APVD 8-27-2019; (Thompson, Lesley, 10/02/19
Lorenz, Diana	9/12/2019	ATIA	($515.00)	(Lorenz, Diana, 10/02/19 08:19) JarnacJ-ATIA REG credit-BD APVD 8-27-2019; (Thompson, Lesley, 10/02/19
Lorenz, Diana	9/12/2019	AMZN Mktp US 6X8IU5D63	$29.98	(Lorenz, Diana, 09/20/19 08:41) Non cap Equipment replacement cord ; (Thompson, Lesley, 09/24/19 11:43) 6
Lorenz, Diana	9/11/2019	OFFICE DEPOT #1165	$143.72	(Lorenz, Diana, 09/17/19 07:41) Consumable office supplies ESE district wide; (Thompson, Lesley, 09/17/19 1
Lorenz, Diana	9/13/2019	OFFICE DEPOT #1165	$281.37	(Lorenz, Diana, 09/18/19 13:42) Consumable office supplies district wide; (Thompson, Lesley, 09/24/19 11:43)
Lorenz, Diana	9/12/2019	OFFICE DEPOT #1165	$13.49	(Lorenz, Diana, 09/18/19 13:40) Consumable office supplies district wide; (Thompson, Lesley, 09/24/19 11:43)
Lorenz, Diana	9/13/2019	OFFICE DEPOT #1165	$75.79	(Lorenz, Diana, 09/18/19 13:38) Consumable office supplies district wide; (Thompson, Lesley, 09/24/19 11:43)
Lorenz, Diana	9/16/2019	AMERICAN AIR0012378200197	$378.99	(Lorenz, Diana, 10/02/19 07:12) DonaldsonA-PBIS Conference -BD APVD 8-27-19; (Thompson, Lesley, 10/02/
Lorenz, Diana	9/16/2019	OFFICE DEPOT #1165	$54.42	(Lorenz, Diana, 09/20/19 08:34) Consumable Office Supplies for Medicaid ; (Thompson, Lesley, 09/24/19 11:4
Lorenz, Diana	9/16/2019	AMERICAN AIR0012378200196	$378.99	(Lorenz, Diana, 10/02/19 07:13) NickelM-PBIS Conference-BD APVD 8-27-2019; (Thompson, Lesley, 10/02/1
Lorenz, Diana	9/23/2019	OFFICE DEPOT #1165	($75.79)	(Lorenz, Diana, 09/30/19 11:53) Consumable supplies ESE district wide return; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/24/2019	SUPER DUPER PUBLICATIONS	$129.00	(Lorenz, Diana, 09/30/19 10:36) Consumable supplies/materials for classroom ; (Thompson, Lesley, 10/02/19
Lorenz, Diana	9/23/2019	OFFICE DEPOT #1165	($75.79)	(Lorenz, Diana, 09/30/19 11:55) Consumable supplies ESE district wide return; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/23/2019	OFFICE DEPOT #1165	$215.04	(Lorenz, Diana, 09/30/19 10:46) Consumable supplies for ESE office district wide; (Thompson, Lesley, 10/02/1
Lorenz, Diana	9/25/2019	USPS PO 1187800201	$40.85	(Lorenz, Diana, 09/30/19 11:04) US postage-Phonak duplicated our order for DHH; (Thompson, Lesley, 10/02/
Lorenz, Diana	9/26/2019	LESSONPIX INC	$112.75	(Lorenz, Diana, 09/30/19 09:51) Consumable supplies and materials ESE classroom ; (Thompson, Lesley, 10/
Lorenz, Diana	9/25/2019	THERAPY SHOPPE	$966.90	(Lorenz, Diana, 10/02/19 06:57) Consumable supplies/materials for classroom OT; (Thompson, Lesley, 10/02/
Lorenz, Diana	9/26/2019	FOLLETT SCHOOL SOLUTIONS	$428.20	(Lorenz, Diana, 09/30/19 10:41) Consumable materials for professional development; (Thompson, Lesley, 10/
Lorenz, Diana	9/26/2019	PRO ED INC	$141.90	(Lorenz, Diana, 09/30/19 10:24) Consumable supplies and materials ESE classroom ; (Thompson, Lesley, 10/
Lorenz, Diana	9/25/2019	OFFICE DEPOT #1165	$106.84	(Lorenz, Diana, 09/30/19 10:26) Consumable office supplies/materials District wide; (Thompson, Lesley, 10/02/
Lorenz, Diana	9/27/2019	LRP PUBLICATIONS	$465.15	(Lorenz, Diana, 09/30/19 09:41) Consumable materials for IDEA compliance PD train; (Thompson, Lesley, 10/
Lorenz, Diana	9/26/2019	OFFICE DEPOT #1165	$49.86	(Lorenz, Diana, 10/01/19 13:36) Consumable office supplies ESE district wide; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/27/2019	OFFICE DEPOT #1165	$34.55	(Lorenz, Diana, 10/02/19 06:39) Consumable office supplies ESE district wide; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/26/2019	OFFICE DEPOT #1165	$21.09	(Lorenz, Diana, 10/02/19 06:37) Consumable office supplies ESE district wide; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/26/2019	OFFICE DEPOT #1165	$41.17	(Lorenz, Diana, 10/02/19 06:45) Consumable office supplies ESE district wide; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/28/2019	PERFORMANCE HEALTH SUP	$53.35	(Lorenz, Diana, 10/02/19 07:19) Consumable material/supplies for classroom PT; (Thompson, Lesley, 10/02/1
Lorenz, Diana	9/26/2019	OFFICE DEPOT #1165	$41.99	(Lorenz, Diana, 10/02/19 06:41) Consumable office supplies ESE district wide; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	9/27/2019	OFFICE DEPOT #1165	$173.26	(Lorenz, Diana, 10/02/19 06:43) Consumable office supplies ESE district wide; (Thompson, Lesley, 10/02/19 1
Lorenz, Diana	10/2/2019	TOBII DYNAVOX SYSTEMS LLC	$435.45	(Lorenz, Diana, 10/04/19 10:04) Consumable materials/supplies for classroom AT; (Thompson, Lesley, 10/07/1
Martinez, Maria	9/7/2019	SCHOOL HEALTH CORP	$75.17	(Martinez, Maria, 09/12/19 07:44) Supplies for the school clinic; (Herrin, Anne F., 09/16/19 09:56) ok FH
Martinez, Maria	9/13/2019	OFFICE DEPOT #1165	$10.46	(Martinez, Maria, 09/18/19 08:06) Files for student files; (Herrin, Anne F., 09/25/19 07:50) OK FH
Martinez, Maria	9/18/2019	AMAZON.COM MQ8RD8SI3 AMZN	$390.00	(Martinez, Maria, 09/24/19 09:42) Cameras for Ilab computersIT approval; (Herrin, Anne F., 09/25/19 07:50) Ok

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Martinez, Maria	9/25/2019	SSI SCHOOL SPECIALTY	$171.75	(Martinez, Maria, 09/27/19 08:27) Primary Phonics for Students; (Herrin, Anne F., 10/07/19 09:08) ok FH
Martinez, Maria	9/25/2019	AMZN Mktp US KV0D87KI3	$39.92	(Martinez, Maria, 09/27/19 08:46) Supplies for daycare; (Herrin, Anne F., 10/07/19 09:08) ok FH
Martinez, Maria	9/25/2019	AMZN Mktp US 0I0O67S23	$23.77	(Martinez, Maria, 09/27/19 08:46) Supplies for daycare; (Herrin, Anne F., 10/07/19 09:08) ok FH
Martinez, Maria	10/2/2019	XEROX CORPORATION/RBO	$460.12	(Martinez, Maria, 10/07/19 13:10) Monthly Lease pmt; (Herrin, Anne F., 10/08/19 07:28) OK FH
Martinez, Maria	10/2/2019	XEROX CORPORATION/RBO	$190.94	(Martinez, Maria, 10/07/19 13:06) Monthly Lease payment; (Herrin, Anne F., 10/08/19 07:28) OK FH
Martinez, Maria	10/2/2019	LEARNING WITHOUT TEARS	$374.00	(Martinez, Maria, 10/07/19 13:12) Workbooks for students; (Herrin, Anne F., 10/08/19 07:28) OK FH
Martinez, Maria	10/3/2019	AMZN Mktp US JU5SN5WY3	$109.96	(Martinez, Maria, 10/07/19 13:30) Bouncy Bands and (coffee maker will be returned); (Herrin, Anne F., 10/08/1
McPherson, Christina	9/9/2019	FLAGHOUSE INC	$1,172.01	(Barber, Patricia, 09/11/19 08:02) chairs; (Bailey, Jessica, 09/11/19 08:07) NOT chairs PE supplies check rece
McPherson, Christina	9/9/2019	AMZN Mktp US MO7I33DW0	$1,712.61	(Barber, Patricia, 09/11/19 08:09) chairs
McPherson, Christina	9/10/2019	OFFICE DEPOT #1165	$1,854.03	(Barber, Patricia, 09/17/19 08:41) tech supplies; (Axford, Theresa, 09/25/19 15:59) ta
McPherson, Christina	9/10/2019	OFFICE DEPOT #1165	$599.96	(Barber, Patricia, 09/23/19 10:14) printers; (Axford, Theresa, 09/25/19 16:01) ta
McPherson, Christina	9/18/2019	FLAGHOUSE INC	$423.40	(Barber, Patricia, 09/23/19 12:03) supplies; (Axford, Theresa, 09/25/19 16:05) ta
McPherson, Christina	9/18/2019	OFFICE DEPOT #1165	$647.35	(Barber, Patricia, 09/23/19 10:16) ink
McPherson, Christina	9/20/2019	OFFICE DEPOT #1165	$771.35	(Barber, Patricia, 10/03/19 10:12) supplies
McPherson, Wendy	9/7/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 09/18/19 06:17) Track in Miami; (Murphy, Dave, 09/27/19 08:22) MHS - Athletic Travel (
McPherson, Wendy	9/10/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 09/18/19 06:18) Volleyball in Miami; (Murphy, Dave, 09/27/19 08:22) MHS - Athletic trave
McPherson, Wendy	9/10/2019	ETOLL AVIS	$10.04	(Gonzalez, Christina, 09/18/19 07:44) Volleyball in Miami; (Murphy, Dave, 09/27/19 08:25) MHS - Athletic trave
McPherson, Wendy	9/11/2019	ENTERPRISE RENT-A-CAR	$81.78	(Gonzalez, Christina, 09/18/19 06:28) Golf in Key West; (Murphy, Dave, 09/27/19 08:22) MHS - Athletic travel (
McPherson, Wendy	9/10/2019	ETOLL AVIS	$10.04	(Gonzalez, Christina, 09/18/19 07:44) Volleyball in Miami; (Murphy, Dave, 09/27/19 08:25) MHS - Athletic trave
McPherson, Wendy	9/14/2019	ENTERPRISE RENT-A-CAR	$39.78	(Gonzalez, Christina, 09/18/19 06:20) Track in Miami; (Murphy, Dave, 09/27/19 08:23) MHS - Athletic travel (C
McPherson, Wendy	9/16/2019	DOUBLETREE BY HILTON	$111.38	(Gonzalez, Christina, 09/24/19 07:14) Accidentally charged on p-card. Attached is the charge and credit of $11
McPherson, Wendy	9/17/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 10/11/19 06:55) golf in key west; (Murphy, Dave, 10/11/19 07:32) MHS - Athletic travel (G
McPherson, Wendy	9/17/2019	ENTERPRISE RENT-A-CAR	($4.00)	(Gonzalez, Christina, 09/19/19 06:09) golf in key west; (Murphy, Dave, 09/27/19 08:25) MHS - Athletic travel (T
McPherson, Wendy	9/17/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 09/19/19 06:17) volleyball in miami; (Murphy, Dave, 09/27/19 08:23) MHS - Athletic trave
McPherson, Wendy	9/18/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 09/24/19 07:51) Volleyball in Miami Double charge and associated credit,
McPherson, Wendy	9/19/2019	ENTERPRISE RENT-A-CAR	($40.89)	(Gonzalez, Christina, 09/24/19 07:51) Volleyball in Miami Double charge and associated credit,
McPherson, Wendy	9/19/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 09/24/19 07:51) Volleyball in Miami Double charge and associated credit,
McPherson, Wendy	9/20/2019	AVIS RENT-A-CAR 1	$2.68	(Gonzalez, Christina, 10/11/19 07:06) basketball in miami; (Murphy, Dave, 10/11/19 07:32) MHS - Athletic trave
McPherson, Wendy	9/19/2019	DOUBLETREE BY HILTON	($111.38)	(Gonzalez, Christina, 09/24/19 07:14) Accidentally charged on p-card. Attached is the charge and credit of $11
McPherson, Wendy	9/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/10/19 08:27) volleyball in miami; (Murphy, Dave, 10/11/19 07:35) MHS - Athletic Trave
McPherson, Wendy	9/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 07:19) cross country in miami; (Murphy, Dave, 10/11/19 07:35) MHS - Athletic t
McPherson, Wendy	9/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 07:23) volleyball in miami; (Murphy, Dave, 10/11/19 07:35) MHS - Athletic Trave
McPherson, Wendy	9/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 07:15) cross country in miami; (Murphy, Dave, 10/11/19 07:35) MHS - Athletic t
McPherson, Wendy	9/25/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 07:26) volleyball in miami; (Murphy, Dave, 10/11/19 07:35) MHS - Athletic Trave

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
McPherson, Wendy	9/25/2019	ENTERPRISE RENT-A-CAR	$13.59	(Gonzalez, Christina, 10/11/19 07:51) volleyball in miami
McPherson, Wendy	9/25/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 10:43) volleyball in miami
McPherson, Wendy	9/25/2019	ENTERPRISE RENT-A-CAR	$11.45	(Gonzalez, Christina, 10/11/19 07:35) volleyball in miami
McPherson, Wendy	9/25/2019	ENTERPRISE RENT-A-CAR	$12.25	(Gonzalez, Christina, 10/11/19 07:39) volleyball in miami
McPherson, Wendy	9/26/2019	AVIS RENT-A-CAR 1	$8.46	(Gonzalez, Christina, 10/11/19 08:06) volleyball in miami
McPherson, Wendy	9/26/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 07:46) volleyball in miami
McPherson, Wendy	9/26/2019	AVIS RENT-A-CAR 1	$9.00	(Gonzalez, Christina, 10/11/19 07:54) volleyball in miami
McPherson, Wendy	9/26/2019	ENTERPRISE RENT-A-CAR	($40.89)	(Gonzalez, Christina, 10/11/19 07:48) volleyball in miami
McPherson, Wendy	9/28/2019	AVIS RENT-A-CAR 1	$95.00	(Gonzalez, Christina, 10/01/19 10:23) Cross Country in Miami; (Murphy, Dave, 10/03/19 14:36) MHS - Athletic
McPherson, Wendy	9/28/2019	AVIS RENT-A-CAR 1	$95.00	(Gonzalez, Christina, 10/01/19 10:23) Cross Country in Miami; (Murphy, Dave, 10/03/19 14:36) MHS - Athletic
McPherson, Wendy	9/30/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 10/11/19 07:47) volleyball in miami
McPherson, Wendy	10/2/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 10/11/19 08:53) volleyball in miami
McPherson, Wendy	10/1/2019	ENTERPRISE TOLL	$18.42	(Gonzalez, Christina, 10/11/19 08:33) cross country in miami
McPherson, Wendy	10/2/2019	ENTERPRISE RENT-A-CAR	$10.35	(Gonzalez, Christina, 10/11/19 08:45) cross country in miami
McPherson, Wendy	10/1/2019	ENTERPRISE TOLL	$0.80	(Gonzalez, Christina, 10/11/19 08:41) volleyball in miami
McPherson, Wendy	10/1/2019	ENTERPRISE TOLL	$1.34	(Gonzalez, Christina, 10/11/19 08:30) volleyball in miami
McPherson, Wendy	10/1/2019	ENTERPRISE TOLL	$14.57	(Gonzalez, Christina, 10/11/19 08:39) golf in miami
McPherson, Wendy	10/1/2019	ETOLL AVIS	$11.38	(Gonzalez, Christina, 10/11/19 08:12) volleyball in miami
McPherson, Wendy	10/1/2019	ENTERPRISE TOLL	$8.23	(Gonzalez, Christina, 10/11/19 08:37) volleyball in miami
Mira, Sibba	9/6/2019	COURSRA7D9N3G68HSEQ5V	$49.00	(Vera, Olga P., 10/10/19 13:28) Monthly Suscription online learning platform KWHS.
Mira, Sibba	9/10/2019	AMZN Mktp US	($93.24)	(Vera, Olga P., 10/10/19 13:33) Refund due items were not received.
Mira, Sibba	9/10/2019	OFFICE DEPOT #1165	$91.00	(Vera, Olga P., 10/10/19 13:46) Supplies for MOS and Digital Program MHS.
Mira, Sibba	9/12/2019	PROJECT LEAD THE WAY, INC	$691.75	(Vera, Olga P., 10/11/19 11:09) Supplies for The Engineer Program KWHS.
Mira, Sibba	9/15/2019	AMZN Mktp US RQ14E03P3	$30.42	(Vera, Olga P., 10/11/19 11:17) Supplies for Culinary Program KWHS.
Mira, Sibba	9/13/2019	AMZN Mktp US 745RJ3QP3	$140.00	(Vera, Olga P., 10/11/19 11:21) Culinary supplies for MHS.
Mira, Sibba	9/15/2019	AMZN Mktp US XT88D07N3	$87.98	(Vera, Olga P., 10/11/19 11:28) supplies for Digital Program MHS.
Mira, Sibba	9/14/2019	AMZN Mktp US ZJ3956GH3	$82.00	(Vera, Olga P., 10/11/19 11:44) supplies for Culinary Program MHS.
Mira, Sibba	9/15/2019	AMAZON.COM MN7EZ7OG3 AMZN	$669.50	(Vera, Olga P., 10/11/19 12:02) Training Material for Health Career PRogram KWHS.
Mira, Sibba	9/13/2019	GFS STORE #0788	$108.84	(Vera, Olga P., 10/11/19 12:04) Supplies for Culinary Program KWHS.
Mira, Sibba	9/11/2019	GRAINGER	($384.60)	(Vera, Olga P., 10/11/19 12:07) Equipment returned was not working properly.
Mira, Sibba	9/17/2019	EMC OIL	$148.00	(Vera, Olga P., 10/14/19 09:21) Supplies fo Auto Program KWHS. After fact approved per Suanne Lee.
Mira, Sibba	9/17/2019	AMZN Mktp US KR6QQ1PU3	$722.16	(Vera, Olga P., 10/14/19 09:34) Supplies for Culinary Program MHS.
Mira, Sibba	9/17/2019	AMZN Mktp US OD53800A3	$28.63	(Vera, Olga P., 10/14/19 09:36) Supplies for Culinary Program MHS.
Mira, Sibba	9/19/2019	AMZN Mktp US 2F3YZ6U93	$84.48	(Vera, Olga P., 10/14/19 10:23) Supplies for Digital Program KWHS.

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Mira, Sibba	9/19/2019	AMAZON.COM TS5A24B13 AMZN	$122.66	(Vera, Olga P., 10/14/19 10:24) Supplies for Digital Program KWHS.
Mira, Sibba	9/20/2019	THE UPS STORE #1471	$30.05	(Vera, Olga P., 10/14/19 10:25) Certified Mail to DOE.
Mira, Sibba	9/20/2019	GFS STORE #0788	$81.78	(Vera, Olga P., 10/14/19 10:27) Supplies for Culinary Program KWHS.
Mira, Sibba	9/24/2019	AMZN Mktp US R80Y53QW3	$418.50	(Vera, Olga P., 10/14/19 10:29) Supplies for the Engineer Program KWHS.
Mira, Sibba	9/24/2019	OFFICE DEPOT #1165	$237.25	(Vera, Olga P., 10/14/19 10:40) Supplies for the Digital and MOS Programs.
Mira, Sibba	9/25/2019	OFFICE DEPOT #1165	$609.00	(Vera, Olga P., 10/14/19 10:32) Supplies for the Digital and MOS programs.
Mira, Sibba	9/27/2019	USPS.COM CLICKNSHIP	$9.95	(Vera, Olga P., 10/14/19 10:33) Certified Mail to Certiport.
Mira, Sibba	10/2/2019	WWW.MYTIMESTATION.COM	$39.95	(Vera, Olga P., 10/14/19 10:37) Monthly plan Subscription MOS- Digital Program KWHS .
Nicholas, Patricia	9/11/2019	DUDE SOLUTIONS INC	$4,584.20	(Nicholas, Patricia, 09/16/19 13:11) District wide Yearly Subscription to Crisis Management System; (Block, Ro
Nicholas, Patricia	9/13/2019	SILVER AIR 4492101914815	$154.00	(Nicholas, Patricia, 09/26/19 15:41) TDE-S. Adams Council of L.A. Supervisors Conf - SBA Sept.10, 2019; (Lef
Nicholas, Patricia	9/19/2019	OFFICE DEPOT #1078	$3.49	(Nicholas, Patricia, 09/27/19 12:14) office supplies; (Lefere, Patrick, 09/30/19 14:25) pal
Nicholas, Patricia	9/20/2019	OFFICE DEPOT #1165	$31.30	(Nicholas, Patricia, 09/27/19 12:15) office supplies; (Lefere, Patrick, 09/30/19 14:25) pal
Nicholas, Patricia	9/24/2019	AMAZON.COM HT3Z521Y3 AMZN	$85.50	(Nicholas, Patricia, 09/27/19 12:51) AP Chemistry Review Manuals; (Lefere, Patrick, 09/30/19 14:25) pal
Nicholas, Patricia	9/24/2019	CAROLINA BIOLOGIC SUPPLY	$170.05	(Nicholas, Patricia, 09/27/19 12:42) AP Bio Class/ Science Lab supplies; (Lefere, Patrick, 09/30/19 14:25) pal
Nicholas, Patricia	9/26/2019	VWR INTERNATIONAL INC	$24.46	(Nicholas, Patricia, 09/27/19 12:45) AP Bio Class supplies; (Lefere, Patrick, 09/30/19 14:25) pal
Nicholas, Patricia	9/25/2019	AMERICAN AIR0012379992281	$578.01	(Nicholas, Patricia, 10/01/19 14:21) TDE-Beryl Morgan T4A Fall MakerSpace CampSBA: Sept. 24, 2019; (Lefer
Nicholas, Patricia	9/27/2019	Collegeboard Workshops	$235.00	(Nicholas, Patricia, 10/01/19 14:29) AP Workshop Registration-Diana RuizSBA Sept.24, 2019; (Lefere, Patrick,
Nicholas, Patricia	9/27/2019	Collegeboard Workshops	$195.00	(Nicholas, Patricia, 10/01/19 14:47) TDE-Robin RuddyAP WorkshopSBA: Sept. 24, 2019; (Lefere, Patrick, 10/1
Nicholas, Patricia	9/30/2019	CAROLINA BIOLOGIC SUPPLY	$52.67	(Nicholas, Patricia, 10/08/19 15:33) Science lab supplies ; (Lefere, Patrick, 10/12/19 15:08) pl
Nicholas, Patricia	10/1/2019	AMZN Mktp US ID2XH9Z23	$32.85	(Nicholas, Patricia, 10/08/19 15:04) flags/decorations for Veterans Day Parade participation; (Lefere, Patrick, 1
Nulisch, Joy	9/6/2019	Amazon.com MO63E2HW0	$137.70	(Nulisch, Joy, 09/11/19 16:29) IT approved purchase vid card
Nulisch, Joy	9/7/2019	OFFICE DEPOT #1165	$5.38	(Nulisch, Joy, 09/11/19 16:29) IT approved purchase supplies
Nulisch, Joy	9/9/2019	OFFICE DEPOT #1165	$206.73	(Nulisch, Joy, 09/18/19 15:22) IT approved purchase supplies
Nulisch, Joy	9/9/2019	OFFICE DEPOT #1214	$9.75	(Nulisch, Joy, 09/18/19 15:22) IT approved purchase supplies
Nulisch, Joy	9/10/2019	B&H PHOTO 800-606-6969	$199.00	(Nulisch, Joy, 09/18/19 15:22) IT approved purchase vid card
Nulisch, Joy	9/12/2019	PC PARTS PLUS DBA CHROMEB	$111.96	(Nulisch, Joy, 09/18/19 15:23) IT approved purchase replacement screen
Nulisch, Joy	9/13/2019	AMZN Mktp US SG6LF1OT3	$30.97	(Nulisch, Joy, 09/18/19 15:23) IT approved purchase bulb
Nulisch, Joy	9/18/2019	ITS VOIP	$100.00	(Nulisch, Joy, 09/25/19 07:41) IT approved order for SIP ; (Lefere, Patrick, 09/30/19 14:25) pal
Nulisch, Joy	9/18/2019	AMZN Mktp US 5C0GV6FR3	$28.97	(Nulisch, Joy, 09/25/19 07:42) IT approved parts; (Lefere, Patrick, 09/30/19 14:25) pal
Nulisch, Joy	9/20/2019	P2N773RSPDV	$349.00	(Nulisch, Joy, 09/27/19 07:34) IT approved; (Lefere, Patrick, 09/30/19 14:25) pal
Nulisch, Joy	9/20/2019	TRADEWINDS ISLAND RESORT	$179.67	(Nulisch, Joy, 09/27/19 07:34) IT approved; (Lefere, Patrick, 09/30/19 14:25) pal; (Block, Rosa, 10/01/19 07:30
Nulisch, Joy	9/24/2019	AMZN Mktp US GA7627U33	$49.78	(Nulisch, Joy, 09/27/19 07:34) IT approved; (Lefere, Patrick, 09/30/19 14:25) pal
Nulisch, Joy	9/24/2019	AMAZON.COM CC0KY4ME3 AMZN	$107.60	(Nulisch, Joy, 09/27/19 07:34) IT approved; (Lefere, Patrick, 09/30/19 14:25) pal
Nulisch, Joy	9/23/2019	TRADEWINDS ISLAND RESORT	$297.33	(Nulisch, Joy, 10/08/19 08:24) IT approved; (Lefere, Patrick, 10/12/19 06:15) PL ; (Bailey, Jessica, 10/14/19 13

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Nulisch, Joy	9/25/2019	DMI DELL K-12 REL	$360.00	(Nulisch, Joy, 10/08/19 08:24) IT approved; (Lefere, Patrick, 10/12/19 06:15) PL
Nulisch, Joy	10/2/2019	AMZN Mktp US 6I7UQ5V93	$51.18	(Nulisch, Joy, 10/08/19 08:25) IT approved; (Lefere, Patrick, 10/12/19 15:08) pl
Nulisch, Joy	10/3/2019	AMZN Mktp US OO7S13ZX3	$887.90	(Nulisch, Joy, 10/09/19 12:38) IT approved purchase; (Lefere, Patrick, 10/12/19 15:08) pl
Ortiz, Jason	9/18/2019	GRAINGER	$8.10	(Schimmelman, Valerie, 09/20/19 10:53) WO#35501 KLS Supplies for exhaust fans
Ortiz, Jason	9/18/2019	GRAINGER	$76.34	(Schimmelman, Valerie, 09/20/19 10:58) WO#35501 KLS Parts for exhaust fans
Ortiz, Jason	9/18/2019	ECONOMIC ELECTRIC MOTORS	$657.84	(Schimmelman, Valerie, 09/23/19 07:04) WO#35500 KLS Chiller sensors
Ortiz, Jason	9/19/2019	GRAINGER	$230.20	(Schimmelman, Valerie, 09/23/19 07:10) WO#35501 KLS Motors for exhaust fans for bldg. 6
Ortiz, Jason	9/20/2019	FOREST TEK LUMBER	$113.55	(Schimmelman, Valerie, 09/24/19 07:43) WO#34114 CSHS Supplies to install sandwich cooler in culinary
Ortiz, Jason	9/20/2019	KEYS SUPPLY INC	$103.57	(Schimmelman, Valerie, 09/24/19 07:46) WO#35500 KLS Supplies for KLS Chillers
Ortiz, Jason	9/25/2019	GRAINGER	$154.44	(Schimmelman, Valerie, 09/27/19 07:28) WO#35621 CSHS Refrigerant (4) for AC
Ortiz, Jason	10/3/2019	KLI SHELL LUMBER	$65.12	(Schimmelman, Valerie, 10/07/19 07:01) WO#35501 KLS Bldg 6 Fans, supplies
Osborne, Ayesha	9/5/2019	AMZN Mktp US JL5EU7T93	$7.99	(Osborne, Ayesha, 09/12/19 10:43) Classroom supplies; (Henriquez, Michael, 09/13/19 06:44) Reviewed billing
Osborne, Ayesha	9/9/2019	AMZN MKTP US MO2IB76U0 AM	$117.78	(Osborne, Ayesha, 09/12/19 10:43) Classroom supplies; (Henriquez, Michael, 09/13/19 06:46) reviewed billing
Osborne, Ayesha	9/9/2019	AMZN Mktp US 748GD3OQ3	$181.63	(Osborne, Ayesha, 09/12/19 10:43) Classroom supplies; (Henriquez, Michael, 09/13/19 06:46) reviewed billing
Osborne, Ayesha	9/11/2019	AMZN Mktp US MO3611K90	$6.97	(Osborne, Ayesha, 09/25/19 11:03) Classroom supplies.; (Henriquez, Michael, 09/26/19 06:53) Reviewed recei
Osborne, Ayesha	9/18/2019	OFFICE DEPOT #1165	$28.58	(Osborne, Ayesha, 09/25/19 11:04) Classroom supplies.; (Henriquez, Michael, 09/26/19 06:53) Reviewed recei
Osborne, Ayesha	9/19/2019	OFFICE DEPOT #1165	$130.96	(Osborne, Ayesha, 09/25/19 11:04) Classroom supplies.; (Henriquez, Michael, 09/26/19 06:53) Reviewed recei
Osborne, Ayesha	9/25/2019	PAYPAL FLORIDAEDUC	$250.00	(Osborne, Ayesha, 09/30/19 07:17) Henriguez-M-ESSEI Conference-BD APVD 08-13-19; (Henriquez, Michael
Osborne, Ayesha	9/25/2019	THE FLORIDA HOTEL AND CON	$387.00	(Osborne, Ayesha, 09/30/19 07:16) Henriguez-M-ESSEI Conference-BD APVD 08-13-19; (Henriquez, Michael
Osborne, Ayesha	10/2/2019	XEROX CORPORATION/RBO	$209.90	(Osborne, Ayesha, 10/08/19 08:36) Monthly Fees; (Henriquez, Michael, 10/09/19 06:55) View receipts
Osborne, Ayesha	10/2/2019	XEROX CORPORATION/RBO	$257.40	(Osborne, Ayesha, 10/08/19 08:36) Monthly Fees; (Henriquez, Michael, 10/09/19 06:55) View receipts
Ovalle, Sam	9/11/2019	ADVANCE AUTO PARTS #9305	$129.99	(Fernandez, Janessa, 09/13/19 11:57) Freon refrigerant; (Fabal, Randolph, 09/16/19 06:27) Reviewed
Ovalle, Sam	9/11/2019	NAPA AUTO PARTS	$85.96	(Fernandez, Janessa, 09/13/19 12:01) A/C pump oil ; (Fabal, Randolph, 09/16/19 06:27) Reviewed
Ovalle, Sam	9/11/2019	NAPA AUTO PARTS	$6.29	(Fernandez, Janessa, 09/13/19 11:59) UK van 137 mirror mount glue kit; (Fabal, Randolph, 09/16/19 06:27) Re
Ovalle, Sam	9/16/2019	ADVANCE AUTO PARTS #9305	$57.46	(Fernandez, Janessa, 10/02/19 08:57) UK misc lights shop supply; (Fabal, Randolph, 10/02/19 11:06) Reviewe
Ovalle, Sam	9/16/2019	FOREST TEK LUMBER	$39.42	(Fernandez, Janessa, 10/02/19 08:54) UK bus 73 plywood seat bottoms; (Fabal, Randolph, 10/02/19 11:06) Re
Ovalle, Sam	9/16/2019	KEYS SUPPLY OF KEY LARGO	$5.47	(Fernandez, Janessa, 10/02/19 08:48) UK bus 73 EMT strap seat bottoms; (Fabal, Randolph, 10/02/19 11:06)
Ovalle, Sam	9/16/2019	KLI SHELL LUMBER	$26.25	(Fernandez, Janessa, 10/02/19 08:44) UK ac filter universal cut to fit; (Fabal, Randolph, 10/02/19 11:06) Revie
Ovalle, Sam	9/17/2019	DIXIE ALUMINUM TVHDWE	$16.00	(Fernandez, Janessa, 10/02/19 08:31) UK bus 73 screws seat bottoms; (Fabal, Randolph, 10/02/19 11:06) Rev
Ovalle, Sam	9/18/2019	NAPA AUTO PARTS	$73.00	(Fernandez, Janessa, 10/02/19 08:34) UK transmission filters shop stock; (Fabal, Randolph, 10/02/19 11:06) R
Ovalle, Sam	9/24/2019	NAPA AUTO PARTS	$63.48	(Fernandez, Janessa, 10/02/19 08:42) UK shop supplies; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Ovalle, Sam	9/26/2019	WHEATONS SERVICE CENTER	$235.00	(Fernandez, Janessa, 10/02/19 08:39) Bus 85 towed to bus yard; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Ovalle, Sam	9/27/2019	MOMAR, INC	$252.65	(Fernandez, Janessa, 10/04/19 12:12) UK shop supply ; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Ovalle, Sam	10/2/2019	NAPA AUTO PARTS	$141.18	(Fernandez, Janessa, 10/04/19 14:56) UK van 139 battery; (Fabal, Randolph, 10/07/19 06:28) Reviewed

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Ovalle, Sam	10/2/2019	NAPA AUTO PARTS	$13.99	(Fernandez, Janessa, 10/04/19 14:57) UK bus 79 mud flaps; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Ovalle, Sam	10/2/2019	NAPA AUTO PARTS	$17.35	(Fernandez, Janessa, 10/04/19 15:00) UK clearance lights; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Ovalle, Sam	10/2/2019	DYNA	$219.49	(Fernandez, Janessa, 10/04/19 15:02) UK misc shop parts ; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Ovalle, Sam	10/2/2019	ADVANCE AUTO PARTS #9305	$116.55	(Fernandez, Janessa, 10/04/19 15:07) UK air filters shop stock; (Fabal, Randolph, 10/07/19 06:28) Reviewed
Ovalle, Sam	10/2/2019	WHEATONS SERVICE CENTER	$260.00	(Fernandez, Janessa, 10/04/19 15:10) UK van 140 outside repair tires ; (Fabal, Randolph, 10/07/19 06:28) Rev
Ovalle, Sam	10/3/2019	RF SCHOOL BUS PARTS INC	$130.76	(Fernandez, Janessa, 10/07/19 12:58) UK bus 79 compartment latch ; (Fabal, Randolph, 10/08/19 06:26) Revi
Owens, David	9/10/2019	LAKESHORE LEARNING MATER	$132.96	(Owens, David, 09/16/19 08:52) Office supplies for KLS Head Start.
Owens, David	9/11/2019	PAYPAL LOVING GUID	$3,000.00	(Owens, David, 09/16/19 08:59) Head Start Trauma Sensitive Classrooms_BD AVPD 8/27, 9/10; Gelabert, Rus
Owens, David	9/11/2019	USPS PO 1146200040	$55.00	(Owens, David, 09/16/19 07:14) Postage stamps for GAE Head Start.
Owens, David	9/11/2019	OFFICE DEPOT #1165	$16.18	(Owens, David, 09/16/19 08:52) Office supplies for KLS Head Start.
Owens, David	9/11/2019	OFFICE DEPOT #1214	$3.66	(Owens, David, 09/23/19 13:43) Office supplies for KLS Head Start.
Owens, David	9/11/2019	OFFICE DEPOT #1165	$471.73	(Owens, David, 09/16/19 08:49) Office supplies for KLS Head Start.
Owens, David	9/13/2019	OFFICE DEPOT #1214	$1.83	(Owens, David, 09/20/19 07:22) Office supplies for SSE Head Start.
Owens, David	9/13/2019	OFFICE DEPOT #1165	$74.79	(Owens, David, 09/20/19 08:37) Office supplies for SSE Head Start.
Owens, David	9/17/2019	OFFICE DEPOT #1165	$101.10	(Owens, David, 09/23/19 07:14) Classroom supplies for GAE Head Start.; (Bailey, Jessica, 09/23/19 09:39) Ple
Owens, David	9/17/2019	OFFICE DEPOT #1165	$70.46	(Owens, David, 09/23/19 07:23) Classroom supplies for GAE Head Start.
Owens, David	9/19/2019	SQ CAVALLO TECHNIC	$31.00	(Owens, David, 09/23/19 07:19) Repair to HOB Head Start two-way radio.
Owens, David	9/20/2019	DISCOUNTSCH 8006272829	$211.72	(Owens, David, 09/25/19 07:01) Classroom supplies for KLS Head Start.
Owens, David	9/20/2019	DISCOUNTSCH 8006272829	$188.40	(Owens, David, 09/25/19 07:01) Classroom supplies for KLS Head Start.
Owens, David	9/20/2019	OFFICE DEPOT #1165	$445.28	(Owens, David, 09/24/19 06:40) Office supplies for HOB Head Start.
Owens, David	9/20/2019	OFFICE DEPOT #1165	$299.99	(Owens, David, 09/24/19 08:43) Office equipment for Head Start Social Worker.
Owens, David	9/20/2019	HARD ROCK HOTEL-DAYTONA	$894.00	(Owens, David, 09/24/19 07:49) PlaL-Soc Serv Competency-BD APVD 08-13-2019.; (Block, Rosa, 09/25/19 09
Owens, David	9/24/2019	LAKESHORE LEARNING MATER	$113.96	(Owens, David, 10/01/19 14:31) Classroom supplies for HOB Head Start.
Owens, David	9/24/2019	Amazon.com 9N7DR2M13	$79.36	(Owens, David, 10/01/19 06:42) Supplies for Head Start recruiting events.
Owens, David	9/24/2019	LAKESHORE LEARNING MATER	$56.98	(Owens, David, 10/02/19 10:16) Classroom supplies for GAE Head Start.
Owens, David	9/24/2019	OFFICE DEPOT #1165	$15.39	(Owens, David, 09/30/19 08:14) Office supplies for SSE Head Start.
Owens, David	9/24/2019	LAKESHORE LEARNING MATER	$56.98	(Owens, David, 10/02/19 13:00) Classroom supplies for KLS Head Start.
Owens, David	9/24/2019	LAKESHORE LEARNING MATER	$56.98	(Owens, David, 10/01/19 10:45) Classroom supplies for SSE Head Start.
Owens, David	9/23/2019	OFFICE DEPOT #1165	$299.99	(Owens, David, 10/01/19 13:28) Classroom supplies for HOB Head Start.
Owens, David	9/26/2019	OFFICE DEPOT #1165	$65.89	(Owens, David, 10/01/19 11:07) Classroom supplies for HOB Head Start.
Owens, David	9/27/2019	DISCOUNTSCH 8006272829	$495.11	(Owens, David, 10/04/19 06:53) Classroom supplies for HOB Head Start.
Owens, David	9/30/2019	SP JUMPSTART.RETAIL	$98.94	(Owens, David, 10/07/19 10:26) Classroom supplies for all Head Start centers.
Owens, David	10/1/2019	OFFICE DEPOT #1165	$69.71	(Owens, David, 10/04/19 06:44) Office supplies for Head Start nurse.
Paul, Sterling	9/5/2019	KLI SHELL LUMBER	$23.98	(Schimmelman, Valerie, 09/09/19 13:25) WO#34946 KLS Ant and Roach Bait

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CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Paul, Sterling	9/6/2019	KLI SHELL LUMBER	$12.79	(Schimmelman, Valerie, 09/10/19 07:49) WO#34946 KLS Supplies
Paul, Sterling	9/6/2019	KLI SHELL LUMBER	$5.84	(Schimmelman, Valerie, 09/10/19 07:52) WO#34946 KLS Supplies
Paul, Sterling	9/9/2019	KLI SHELL LUMBER	$24.62	(Schimmelman, Valerie, 09/12/19 08:33) WO#35231 KLS Supplies
Paul, Sterling	9/9/2019	KLI SHELL LUMBER	$17.30	(Schimmelman, Valerie, 09/12/19 08:38) WO#35231 KLS Supplies
Paul, Sterling	9/9/2019	KLI SHELL LUMBER	$13.58	(Schimmelman, Valerie, 09/12/19 08:43) WO#35231 KLS Drill Bits
Paul, Sterling	9/9/2019	WEST MARINE #64	$149.95	(Schimmelman, Valerie, 09/12/19 08:57) WO#35231 KLS Supplies to repair door
Paul, Sterling	9/9/2019	NAPA AUTO PARTS	$17.68	(Schimmelman, Valerie, 09/12/19 09:01) WO#35231 KLS Supplies
Paul, Sterling	9/10/2019	KLI SHELL LUMBER	$24.55	(Schimmelman, Valerie, 09/12/19 08:47) WO#35231 KLS Supplies
Paul, Sterling	9/11/2019	KLI SHELL LUMBER	$7.88	(Schimmelman, Valerie, 09/13/19 07:38) WO#35231 KLS Supplies
Paul, Sterling	9/11/2019	KLI SHELL LUMBER	$52.35	(Schimmelman, Valerie, 09/13/19 07:48) WO#35231 KLS Supplies
Paul, Sterling	9/10/2019	WEST MARINE #64	$18.49	(Schimmelman, Valerie, 09/13/19 07:55) W0#35231 KLS Supplies
Paul, Sterling	9/16/2019	KLI SHELL LUMBER	$61.70	(Schimmelman, Valerie, 09/18/19 06:27) WO#35159 KLS Supplies
Paul, Sterling	9/17/2019	FOREST TEK LUMBER	$16.98	(Schimmelman, Valerie, 09/19/19 06:55) WO#34839 CSHS Supplies
Paul, Sterling	9/17/2019	FOREST TEK LUMBER	$27.96	(Schimmelman, Valerie, 09/19/19 06:58) WO#35159 KLS Supplies
Paul, Sterling	9/18/2019	KEYS SUPPLY OF KEY LARGO	$5.91	(Schimmelman, Valerie, 09/20/19 11:05) WO#35159 KLS Supplies
Paul, Sterling	9/18/2019	KLI SHELL LUMBER	$8.77	(Schimmelman, Valerie, 09/20/19 12:26) WO#35159 KLS Supplies
Paul, Sterling	9/18/2019	DIXIE ALUMINUM TVHDWE	$12.06	(Schimmelman, Valerie, 09/20/19 12:30) WO#35159 KLS Supplies
Paul, Sterling	9/19/2019	KLI SHELL LUMBER	$8.99	(Schimmelman, Valerie, 09/23/19 07:18) WO#35231 KLS Batteries 10pk
Paul, Sterling	9/20/2019	ULINE SHIP SUPPLIES	$254.96	(Schimmelman, Valerie, 09/23/19 07:26) WO#35034 KLS Magnetic tape rolls (3)
Paul, Sterling	9/18/2019	THE HOME DEPOT #6302	$198.00	(Schimmelman, Valerie, 09/23/19 07:31) WO#35231 KLS Chest freezer for Iguana's
Paul, Sterling	9/19/2019	KLI SHELL LUMBER	$4.47	(Schimmelman, Valerie, 09/23/19 07:39) WO#35231 KLS Supply
Paul, Sterling	9/23/2019	KLI SHELL LUMBER	$9.80	(Schimmelman, Valerie, 09/25/19 07:01) WO#35378 KLS Supplies
Paul, Sterling	9/25/2019	FOREST TEK LUMBER	$21.96	(Schimmelman, Valerie, 09/27/19 07:00) WO#35577 CSHS Supplies
Paul, Sterling	9/26/2019	KLI SHELL LUMBER	$23.98	(Schimmelman, Valerie, 09/30/19 07:05) WO#35670 KLS Ant and Roach Bait
Paul, Sterling	9/30/2019	KLI SHELL LUMBER	$29.50	(Schimmelman, Valerie, 10/02/19 09:00) WO#35792 KLS Supplies
Paul, Sterling	10/1/2019	KLI SHELL LUMBER	$18.64	(Schimmelman, Valerie, 10/03/19 07:26) WO#35792 KLS Supplies
Paul, Sterling	10/2/2019	FOREST TEK LUMBER	$16.98	(Schimmelman, Valerie, 10/04/19 06:26) WO#35741 CSHS Supplies
Paul, Sterling	10/3/2019	KLI SHELL LUMBER	$23.98	(Schimmelman, Valerie, 10/07/19 07:06) WO#35896 KLS Ant and Roach Bait
Polanco, Carlos	9/5/2019	NAPA AUTO PARTS	$31.97	(Schimmelman, Valerie, 09/09/19 13:30) WO#35102 PKS Supplies
Polanco, Carlos	9/6/2019	NAPA AUTO PARTS	$29.21	(Schimmelman, Valerie, 09/10/19 08:41) Maint. Vehicle #420 Add Oil and replace hose
Polanco, Carlos	9/6/2019	KEYS SUPPLY OF KEY LARGO	$25.05	(Schimmelman, Valerie, 09/10/19 08:45) WO#35206 KLS Plumbing supply
Polanco, Carlos	9/11/2019	ZORO TOOLS INC	$957.53	(Schimmelman, Valerie, 09/16/19 09:42) WO#35207 KLS Electronic Modules to flush toilet and urinals
Polanco, Carlos	9/12/2019	KEYS SUPPLY INC	$10.76	(Schimmelman, Valerie, 09/16/19 08:33) WO#85102 PKS Plumbing supplies
Polanco, Carlos	9/18/2019	KEYS SUPPLY OF KEY LARGO	$60.51	(Schimmelman, Valerie, 09/20/19 12:38) WO#35331 KLS White toilet seats

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Polanco, Carlos	9/19/2019	SUPPLYHOUSE.COM	$360.90	(Schimmelman, Valerie, 09/23/19 08:01) WO#35336 CSHS Plumbing supplies
Polanco, Carlos	9/23/2019	KEYS SUPPLY INC	$21.53	(Schimmelman, Valerie, 09/25/19 07:05) WO#35580 PKS Plumbing supplies
Polanco, Carlos	9/27/2019	KEYS SUPPLY OF KEY LARGO	$17.66	(Schimmelman, Valerie, 10/02/19 09:05) WO#35336 CSHS New Thermostat for Water Heater/tax to be refund
Polanco, Carlos	10/2/2019	KEYS SUPPLY OF KEY LARGO	($1.23)	(Schimmelman, Valerie, 10/04/19 06:30) WO#35336 CSHS Tax Refunded
Polanco, Carlos	10/3/2019	FOREST TEK LUMBER	$82.94	(Schimmelman, Valerie, 10/07/19 07:16) WO#35871 CSHS supplies to replace hose outside kitchen
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$193.91	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$317.69	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$302.98	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$8.95	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$8.95	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$8.95	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$8.95	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/7/2019	STAPLS7300466216000001	$8.95	(Pollack, Denise, 09/16/19 09:39) office supplies/co and cafes; (Faggione, James, 09/17/19 09:05) Approved
Pollack, Denise	9/16/2019	HORIZON SOFTWARE INTERNAT	$230.00	(Pollack, Denise, 09/20/19 06:55) import SIS to One Source; (Faggione, James, 10/03/19 06:23) Approved
Pollack, Denise	9/16/2019	HORIZON SOFTWARE INTERNAT	$155.00	(Pollack, Denise, 09/20/19 06:56) install One Source on site computers; (Faggione, James, 10/03/19 06:23) Ap
Pollack, Denise	9/16/2019	HORIZON SOFTWARE INTERNAT	$155.00	(Pollack, Denise, 09/20/19 06:56) install One Source on site computers; (Faggione, James, 10/03/19 06:23) Ap
Pollack, Denise	9/28/2019	OFFICEMAX/DEPOT 6537	$10.09	(Pollack, Denise, 10/02/19 07:22) cable for computer to viewing screen; (Faggione, James, 10/03/19 06:23) Ap
Porter, Mark	9/11/2019	UBER TRIP	$5.00	(Hladik, Karen, 10/14/19 09:59) Board approved travel August 13, 2019. Joint FADSS/FSBA Conference
Porter, Mark	9/11/2019	MBG MILITARY ADVERTISE	$2,270.00	(Hladik, Karen, 10/07/19 14:00) Navy Base Guide Advertisement
Porter, Mark	9/11/2019	UBER TRIP	$14.62	(Hladik, Karen, 10/07/19 14:08) Board Approved Travel 8.13.19. FADSS Conference. Uber airport transportat
Porter, Mark	9/11/2019	AMERICAN AIR0012377352171	$176.30	(Hladik, Karen, 10/14/19 09:10) Board approved Travel: Sept. 10, 2019District Administration Conference.
Porter, Mark	9/11/2019	MARGARITAVILLE T1 FLL	$14.93	(Hladik, Karen, 10/14/19 09:41) Board approved travel August 13, 2019. FADSS/ FSBA Joint Conference.
Porter, Mark	9/11/2019	DELTA AIR 0062388773728	$176.30	(Hladik, Karen, 10/14/19 09:15) Board Approved Travel Sept. 10, 2019. District Administrators Conference
Porter, Mark	9/11/2019	AMERICAN AIR0012377387984	$340.01	(Hladik, Karen, 10/14/19 09:34) Board approved Travel Sept. 10, 2019. District Administrators Conference
Porter, Mark	9/11/2019	AMERICAN AIR0012377349363	$174.30	(Hladik, Karen, 10/14/19 09:30) Board approved Travel Sept. 10, 2019. District Administrators Conference.
Porter, Mark	9/12/2019	AMERICAN AIR0012377349363	($174.30)	(Hladik, Karen, 10/14/19 10:16) Board approved Sept. 10, 2019. Joint FADSS/FSBA Conf Flight cancelled.
Porter, Mark	9/13/2019	UBER TRIP	$9.16	(Hladik, Karen, 10/14/19 10:34) Board Approved Travel August 13, 2019. Joint FADSS/FSBA Conference.
Porter, Mark	9/13/2019	UBER TRIP	$5.00	(Hladik, Karen, 10/14/19 10:36) Board Approved Travel August 13, 2019. Join FSBA/FADSS Conference
Porter, Mark	9/12/2019	AMERICAN AIR0012377352171	($176.30)	(Hladik, Karen, 10/14/19 10:21) Board Approved Sept. 10, 2019. District Administrators Conf Flight cancelled
Porter, Mark	9/14/2019	RENAISSANCE HOTELS INT	$5.00	(Hladik, Karen, 10/14/19 09:54) Board approved travel August 13, 2019. Joint FADSS/FSBA Conference.
Porter, Mark	9/14/2019	RENAISSANCE HOTELS INT	$338.00	(Hladik, Karen, 10/14/19 09:51) Board approved travel August 13, 2019. Joint FADSS/FSBA Conference
Porter, Mark	9/20/2019	NATIONAL CAR RENTAL	$137.01	(Hladik, Karen, 10/14/19 10:40) Board Approved Travel September 10, 2019District Administrators Conference
Porter, Mark	9/20/2019	MONARCH CENTER	$36.00	(Hladik, Karen, 10/14/19 11:59) Board approved 9.10.2019. District Administrators Conference. Mark Porter
Porter, Mark	9/21/2019	NATIONAL CAR RENTAL	$35.13	(Hladik, Karen, 10/14/19 10:44) Board approved September 10, 2019. District Administrators Conference, Atla

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Porter, Mark	9/30/2019	FLORIDA SCHOOLBOARDS A	$325.00	(Hladik, Karen, 10/14/19 11:40) Board approved 10.8.19. FSBA/FADSS Joint Conference. Mindy Conn
Porter, Mark	9/30/2019	FLORIDA SCHOOLBOARDS A	$325.00	(Hladik, Karen, 10/14/19 11:37) Board Approved 10.8.19. FSBA/FADSS Joint Conference. Dr. Woltanski
Porter, Mark	9/30/2019	FLORIDA SCHOOLBOARDS A	$325.00	(Hladik, Karen, 10/14/19 11:51) Board Approved Oct. 8, 2019. FSBA/FADSS Joint Conference Mark Porter
Porter, Mark	9/30/2019	FLORIDA SCHOOLBOARDS A	$325.00	(Hladik, Karen, 10/14/19 11:53) Board approved 10.8.2019. FSBA/FADSS Joint Conference. Griffiths
Porter, Mark	9/30/2019	FLORIDA SCHOOLBOARDS A	$325.00	(Hladik, Karen, 10/14/19 11:56) Board approved 10.8.19. FSBA/FADSS Joint Conference. B. Highsmith
Porter, Mark	9/30/2019	SILVER AIR 4492101931137	$312.99	(Hladik, Karen, 10/14/19 11:13) Board Approved 10.8.19, Joint FADSS/FSBA Conference. Mindy Conn
Rennicks, Jr., Lynn	9/10/2019	UNITED REFRIG BR #62	$355.94	(Cabrera, Jocelyn, 09/26/19 13:43) GAE #35307 refrigeration cylinder
Rennicks, Jr., Lynn	9/11/2019	CASE PARTS COMPANY	$147.61	(Cabrera, Jocelyn, 09/26/19 13:44) BPK #34609 door gasket
Rennicks, Jr., Lynn	9/17/2019	CASE PARTS COMPANY	$166.05	(Cabrera, Jocelyn, 09/27/19 07:43) KWHS #35242 sensor, coil for traulsen
Rennicks, Jr., Lynn	9/18/2019	KEY WEST ELECTRIC	$86.89	(Cabrera, Jocelyn, 09/26/19 13:46) HOB #34890 core, vibrant absorber
Rennicks, Jr., Lynn	9/18/2019	CASE PARTS COMPANY	$309.38	(Cabrera, Jocelyn, 09/27/19 07:41) KWHS #35402 snap gsk for traulsen
Rennicks, Jr., Lynn	9/20/2019	THE HOME DEPOT 6313	$349.00	(Cabrera, Jocelyn, 09/26/19 13:48) ADMIN #35335 BTU
Rennicks, Jr., Lynn	9/20/2019	KEY WEST ELECTRIC	$728.76	(Cabrera, Jocelyn, 09/26/19 13:49) KWHS #33469 tapcon, valve, bushing. core
Rennicks, Jr., Lynn	9/23/2019	CASE PARTS COMPANY	$251.49	(Cabrera, Jocelyn, 10/08/19 12:16) POI #34997 door gasket
Rennicks, Jr., Lynn	9/26/2019	KEY WEST ELECTRIC	$72.40	(Cabrera, Jocelyn, 10/08/19 12:17) Truck #498 guage
Rennicks, Jr., Lynn	9/27/2019	KEY WEST ELECTRIC	$184.00	(Cabrera, Jocelyn, 10/08/19 12:18) POI #35730 door closer
Rennicks, Jr., Lynn	9/30/2019	ACE HARDWARE STRUNK	$73.25	(Cabrera, Jocelyn, 10/08/19 12:21) Reynolds, #35788 , pvc pipe, dropcloth, adapter, elbows, mold mildew
Rennicks, Jr., Lynn	10/2/2019	KEY WEST ELECTRIC	$17.90	(Cabrera, Jocelyn, 10/08/19 12:23) POI #35837 run capacitor
Rennicks, Jr., Lynn	10/1/2019	ACE HARDWARE STRUNK	$51.46	(Cabrera, Jocelyn, 10/08/19 12:22) Reynolds, mold/mildew terry towels
Rennicks, Jr., Lynn	10/3/2019	CASE PARTS COMPANY	($147.72)	(Cabrera, Jocelyn, 10/10/19 14:38) CREDIT
Rivera, Jr., Rolando	9/5/2019	KEY WEST ELECTRIC	$531.66	(Cabrera, Jocelyn, 09/26/19 13:53) SUG #34357 duct, collar, foil tape, foam
Rivera, Jr., Rolando	9/5/2019	ACE HARDWARE STRUNK	$112.90	(Cabrera, Jocelyn, 09/26/19 14:01) KWHS #31981 hex tek, tapcon
Rivera, Jr., Rolando	9/9/2019	KEY WEST ELECTRIC	$50.34	(Cabrera, Jocelyn, 09/26/19 14:05) SUG #35232 contractor, towels
Rivera, Jr., Rolando	9/10/2019	KEY WEST ELECTRIC	$201.00	(Cabrera, Jocelyn, 09/27/19 07:47) POI #35288 fuses
Rivera, Jr., Rolando	9/11/2019	KEY WEST ELECTRIC	$35.57	(Cabrera, Jocelyn, 09/27/19 07:49) SUG #34357 adhesive, paintbrushes
Rivera, Jr., Rolando	9/12/2019	KEY WEST ELECTRIC	$26.27	(Cabrera, Jocelyn, 09/27/19 07:50) SUG #34357 nylon strap, collar
Rivera, Jr., Rolando	9/16/2019	KEY WEST ELECTRIC	$337.90	(Cabrera, Jocelyn, 09/27/19 07:54) SUG #35393 motor, capacitor
Rivera, Jr., Rolando	9/18/2019	SQ BELLA CONSTRUCT	$950.00	(Cabrera, Jocelyn, 09/27/19 07:52) SUG #34357 sawcut and remove concrete
Rivera, Jr., Rolando	9/19/2019	KEY WEST ELECTRIC	$54.57	(Cabrera, Jocelyn, 09/27/19 07:55) HOB #34890 cable, nitrogen
Rivera, Jr., Rolando	9/23/2019	KEY WEST ELECTRIC	$62.39	(Cabrera, Jocelyn, 10/08/19 12:26) HOB #34998 aux contact assembly
Rivera, Jr., Rolando	9/23/2019	KEY WEST ELECTRIC	$19.40	(Cabrera, Jocelyn, 10/08/19 12:27) KWHS #33469 light for crankcase heater
Rivera, Jr., Rolando	9/24/2019	KEY WEST ELECTRIC	$34.00	(Cabrera, Jocelyn, 10/08/19 12:29) HOB #34890 crankcase heater
Russell, Harry	9/5/2019	OFFICE DEPOT #1165	$33.58	(Dameron, Cynthia, 10/11/19 13:27) classroom supply
Russell, Harry	9/13/2019	ENTERPRISE RENT-A-CAR	$74.00	(Dameron, Cynthia, 10/11/19 13:27) team travel/no available busesinternal funds to be forwarded

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Russell, Harry	9/13/2019	ENTERPRISE RENT-A-CAR	$74.00	(Dameron, Cynthia, 10/11/19 13:27) team travel/no available busesinternal funds to be forwarded
Russell, Harry	9/16/2019	ENTERPRISE RENT-A-CAR	$74.00	(Dameron, Cynthia, 10/11/19 13:27) team travel/no available busesinternal funds to be forwarded
Russell, Harry	9/23/2019	CDW GOVT #0201	$770.25	(Dameron, Cynthia, 10/11/19 13:15) items to support AVID?STEM programs
Russell, Harry	9/23/2019	CDW GOVT #0201	$1,144.24	(Dameron, Cynthia, 10/11/19 13:15) items to support AVID?STEM programs
Russell, Harry	10/3/2019	ENTERPRISE RENT-A-CAR	$115.89	(Dameron, Cynthia, 10/11/19 13:27) team travel/no available busesinternal funds to be forwarded
Russell, Harry	10/3/2019	ENTERPRISE RENT-A-CAR	$109.92	(Dameron, Cynthia, 10/11/19 13:27) team travel/no available busesinternal funds to be forwarded
Sawyer, Janene	9/6/2019	OFFICEMAX/DEPOT 6537	$199.99	(Cabrera, Jocelyn, 09/27/19 07:57) MAINT office supplies, fax machine
Sawyer, Janene	9/6/2019	OFFICEMAX/DEPOT 6537	$31.95	(Cabrera, Jocelyn, 09/27/19 07:58) MAINT office supplies
Sawyer, Janene	9/10/2019	GRAINGER	$28.42	(Cabrera, Jocelyn, 09/27/19 08:00) HOB #34782 bird repellers
Sawyer, Janene	9/13/2019	MUNICIPAL SIGN AND SUPPLY	$61.50	(Cabrera, Jocelyn, 09/27/19 08:01) HOB #35334 parking lot sign
Sawyer, Janene	9/19/2019	ACE HARDWARE STRUNK	$1,344.00	(Cabrera, Jocelyn, 09/27/19 08:02) TRMS #35032 field paint
Sawyer, Janene	9/24/2019	CERTIFIED LOWER KEYS PLU	$2,259.30	(Cabrera, Jocelyn, 10/08/19 12:32) KWHS emergency water break repair
Sawyer, Janene	9/26/2019	QUILL CORPORATION	$51.62	(Cabrera, Jocelyn, 10/08/19 12:33) MAIN office supplies
Sawyer, Janene	9/26/2019	QUILL CORPORATION	$53.16	(Cabrera, Jocelyn, 10/08/19 12:35) Maint dept speakers for computers
Sawyer, Janene	9/27/2019	SIGNS UNLIMITED KEY WEST	$969.00	(Cabrera, Jocelyn, 10/08/19 12:41) POI upgrade marque lighting
Sawyer, Janene	9/27/2019	THE HOME DEPOT #6313	$26.90	(Cabrera, Jocelyn, 10/08/19 12:42) MAINT office supplies
Sawyer, Janene	9/27/2019	GRAINGER	$413.02	(Cabrera, Jocelyn, 10/08/19 12:38) HOB #34782 bird repellent
Schimmelman, Valerie	9/12/2019	HY-TECH SOLUTIONS INC.	$812.50	(Schimmelman, Valerie, 09/23/19 12:53) Cafeteria exit door to parking lot would not lock/emergency
Schimmelman, Valerie	9/26/2019	GIH GLOBALINDUSTRIALEQ	$54.00	(Schimmelman, Valerie, 09/27/19 07:54) WO#34781 CSHS Additional Rebar Spikes for Speed Bumps
Schimmelman, Valerie	10/3/2019	BRIGHTVIEW COMPANIES LLC	$940.83	(Schimmelman, Valerie, 10/07/19 07:58) WO#35559 CSHS Plants planted around sign on us1
Schmiegel, Larry C.	9/11/2019	CURRICULUM ASSOC	$1,562.00	(Caballero, Jacqueline, 10/14/19 10:37) FL Ready Books
Skrodinsky, Michael	9/10/2019	ADVERTISING STORE	$820.52	(Cabrera, Jocelyn, 10/08/19 11:29) SUG #34945 magnetic tape security project
Skrodinsky, Michael	9/12/2019	GRAINGER	$693.55	(Cabrera, Jocelyn, 10/08/19 11:30) POI #35322 replacement AC unit
Steepy, Richard R	9/6/2019	THE HOME DEPOT #6313	$25.67	(Cabrera, Jocelyn, 09/27/19 08:09) KWHS #34833 black mat
Steepy, Richard R	9/6/2019	3765 RAYBRO	$780.00	(Cabrera, Jocelyn, 09/27/19 08:05) HOB #35131 case circuit
Steepy, Richard R	9/9/2019	ACE HARDWARE STRUNK	$30.59	(Cabrera, Jocelyn, 09/27/19 08:14) KWHS #35211 drill bit, washers
Steepy, Richard R	9/9/2019	3765 RAYBRO	$152.00	(Cabrera, Jocelyn, 09/27/19 08:16) KWHS #35211 lamp
Steepy, Richard R	9/10/2019	ACE HARDWARE STRUNK	$5.88	(Cabrera, Jocelyn, 09/27/19 08:13) KWHS #33360 washers,
Steepy, Richard R	9/9/2019	3765 RAYBRO	$12.95	(Cabrera, Jocelyn, 09/27/19 08:18) KWHS #35211 socket
Steepy, Richard R	9/16/2019	THE HOME DEPOT #6313	$36.98	(Cabrera, Jocelyn, 09/27/19 08:22) KWHS #33360 tow chain
Steepy, Richard R	9/19/2019	KEY WEST ELECTRIC	$129.90	(Cabrera, Jocelyn, 09/27/19 08:21) SUG #35417 fuse
Steepy, Richard R	9/18/2019	THE HOME DEPOT #6313	$135.79	(Cabrera, Jocelyn, 09/27/19 08:11) SUG #35496 key safe, padlock
Steepy, Richard R	9/19/2019	THE HOME DEPOT #6313	$14.44	(Cabrera, Jocelyn, 09/27/19 08:24) SUG #35417 numbers/letters
Steepy, Richard R	9/20/2019	GRAINGER	$505.86	(Cabrera, Jocelyn, 09/27/19 08:08) SUG #35417 bolt on circuit breaker, fuse

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Steepy, Richard R	9/20/2019	GRAINGER	$171.67	(Cabrera, Jocelyn, 09/27/19 08:06) KWHS #35553 rating plug
Steepy, Richard R	9/20/2019	3765 RAYBRO	$76.07	(Cabrera, Jocelyn, 09/27/19 08:20) KWHS #35544 tapcon, led cell
Steepy, Richard R	9/23/2019	THE HOME DEPOT #6313	$164.36	(Cabrera, Jocelyn, 10/08/19 12:46) TRMS #35408 conduit, cover, strap, led
Steepy, Richard R	10/2/2019	3765 RAYBRO	$323.46	(Cabrera, Jocelyn, 10/08/19 12:51) #35700 pvc, bolts, strap, tapcon
Steepy, Richard R	10/1/2019	3765 RAYBRO	$65.04	(Cabrera, Jocelyn, 10/08/19 12:48) HOB #35760, led, duct seal
Torrado, Juan Carlos	9/6/2019	ACE HARDWARE STRUNK	$62.65	(Cabrera, Jocelyn, 10/08/19 12:56) SUG #34945 moulding, glue, nails
Torrado, Juan Carlos	9/9/2019	ACE HARDWARE STRUNK	$57.48	(Cabrera, Jocelyn, 09/27/19 09:00) SUG #34945 moulding strip
Torrado, Juan Carlos	9/10/2019	ACE HARDWARE STRUNK	$28.74	(Cabrera, Jocelyn, 09/27/19 09:02) SUG #34945 moulding strip
Torrado, Juan Carlos	9/11/2019	ACE HARDWARE STRUNK	$61.31	(Cabrera, Jocelyn, 09/27/19 09:03) SUG #34945 moulding strip, saw carpentry
Torrado, Juan Carlos	9/19/2019	ACE HARDWARE STRUNK	$16.33	(Cabrera, Jocelyn, 09/27/19 09:04) KWHS #34721 clip mirror, tapp flass
Torrado, Juan Carlos	9/26/2019	ACE HARDWARE STRUNK	$9.99	(Cabrera, Jocelyn, 10/08/19 12:58) KWHS #34329 blinds
Torrado, Juan Carlos	9/27/2019	THE HOME DEPOT #6313	$143.93	(Cabrera, Jocelyn, 10/08/19 13:27) SUG #35707 louver set, blinds
Torrado, Juan Carlos	9/27/2019	THE HOME DEPOT #6313	$62.94	(Cabrera, Jocelyn, 10/08/19 13:26) HOB #35058 cordless blind
Torrado, Juan Carlos	9/30/2019	ACE HARDWARE STRUNK	$14.37	(Cabrera, Jocelyn, 10/08/19 12:59) HOB #33792 adhesive
Torrado, Juan Carlos	10/1/2019	ACE HARDWARE STRUNK	$26.28	(Cabrera, Jocelyn, 10/08/19 13:01) KWHS #35380 door viewer, drill bit
Torrado, Juan Carlos	10/2/2019	THE HOME DEPOT #6313	$47.72	(Cabrera, Jocelyn, 10/08/19 13:25) HOB #34792 pvc cordless
Unke, Brett	9/5/2019	ALLHEART	$127.91	(Collazo, Zoraida, 09/10/19 14:26) Clinic supplies
Unke, Brett	9/5/2019	AMZN Mktp US MO55515Q0	$112.80	(Collazo, Zoraida, 09/09/19 08:36) Supplies for IT
Unke, Brett	9/4/2019	OFFICE DEPOT #1165	$724.31	(Collazo, Zoraida, 09/10/19 14:27) school wide supplies
Unke, Brett	9/8/2019	AMAZON.COM MO1J598G0 AMZN	$18.99	(Collazo, Zoraida, 09/10/19 14:30) Supplies for IT Tech
Unke, Brett	9/5/2019	HOMEDEPOT.COM	$137.96	(Collazo, Zoraida, 09/20/19 10:12) Equipment for PE classroom; (Axford, Theresa, 09/25/19 15:55) ta
Unke, Brett	9/7/2019	AMZN Mktp US MO1Z858U0	$48.12	(Collazo, Zoraida, 09/10/19 14:31) Supplies for IT Tech
Unke, Brett	9/9/2019	SSI EPSCC	$292.50	(Collazo, Zoraida, 09/11/19 11:07) School wide supplies
Unke, Brett	9/5/2019	ALLHEART	($8.93)	(Collazo, Zoraida, 09/20/19 10:13) Refund of tax charged.; (Axford, Theresa, 09/25/19 15:57) ta
Unke, Brett	9/12/2019	OFFICE DEPOT #1165	$14.16	(Collazo, Zoraida, 09/20/19 10:16) Classroom supplies.; (Axford, Theresa, 09/25/19 16:03) ta
Valdes, Nicole	9/5/2019	DS SERVICES STANDARD COFF	$18.68	(Fernandez, Janessa, 09/09/19 08:39) UK water rentals; (Fabal, Randolph, 09/09/19 12:59) Reviewed
Valdes, Nicole	9/6/2019	TRAK ENGINEERING	$224.07	(Fernandez, Janessa, 09/10/19 12:06) KW fuel keys ; (Fabal, Randolph, 09/10/19 13:18) Reviewed
Valdes, Nicole	9/6/2019	SMARTHORIZONS	$120.00	(Fernandez, Janessa, 09/10/19 12:08) Bus driver online training course; (Fabal, Randolph, 09/10/19 13:18) Re
Valdes, Nicole	9/6/2019	TRAK ENGINEERING	$122.64	(Fernandez, Janessa, 09/10/19 12:07) KW fuel keys; (Fabal, Randolph, 09/10/19 13:18) Reviewed
Valdes, Nicole	9/9/2019	KEYS FIRE EXTINGUISHERS	$628.00	(Fernandez, Janessa, 09/12/19 10:14) Annual fire extinguishers service; (Fabal, Randolph, 09/12/19 11:23) Re
Valdes, Nicole	9/9/2019	FSSOLUTIONS	$124.40	(Fernandez, Janessa, 09/12/19 10:04) Bus driver drug testing ; (Fabal, Randolph, 09/12/19 11:23) Reviewed
Valdes, Nicole	9/9/2019	OFFICE DEPOT #1165	$82.48	(Fernandez, Janessa, 09/12/19 09:59) Office supplies; (Fabal, Randolph, 09/12/19 11:23) Reviewed
Valdes, Nicole	9/11/2019	DS SERVICES STANDARD COFF	$92.94	(Fernandez, Janessa, 09/13/19 08:40) MA water rentals; (Fabal, Randolph, 09/16/19 06:27) Reviewed
Valdes, Nicole	9/11/2019	big SynoviaSolutions	$900.00	(Fernandez, Janessa, 09/13/19 08:42) GPS bus parts; (Fabal, Randolph, 09/16/19 06:27) Reviewed

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Valdes, Nicole	9/16/2019	SMARTHORIZONS	$40.00	(Fernandez, Janessa, 09/19/19 10:20) Bus driver online training course; (Fabal, Randolph, 09/23/19 07:09) Re
Valdes, Nicole	9/22/2019	AMAZON.COM DC9TM2QO3 AMZN	$46.44	(Fernandez, Janessa, 10/02/19 09:40) MA office supplies; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Valdes, Nicole	9/22/2019	AMAZON.COM DC9TM2QO3 AMZN	$87.45	(Fernandez, Janessa, 10/02/19 09:40) MA office supplies; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Valdes, Nicole	9/24/2019	SMARTHORIZONS	$40.00	(Fernandez, Janessa, 10/02/19 09:39) Bus driver online training course; (Fabal, Randolph, 10/02/19 11:06) Re
Valdes, Nicole	9/24/2019	AMZN Mktp US YA71D8ZV3	$13.98	(Fernandez, Janessa, 10/02/19 09:37) KW office supplies ; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Valdes, Nicole	9/26/2019	GOAL LINE EMBROIDERY	$73.75	(Fernandez, Janessa, 10/02/19 09:34) Bus driver uniform shirts; (Fabal, Randolph, 10/02/19 11:06) Reviewed
Valdes, Nicole	9/26/2019	PAYPAL UNITED STAT	$200.00	(Fernandez, Janessa, 10/02/19 09:32) Registration for basic instructor classes; (Fabal, Randolph, 10/02/19 11:
Valdes, Nicole	10/1/2019	SMARTHORIZONS	$40.00	(Fernandez, Janessa, 10/04/19 10:58) Bus driver online training course; (Fabal, Randolph, 10/07/19 06:28) Re
Valdes, Nicole	10/3/2019	DS SERVICES STANDARD COFF	$50.98	(Fernandez, Janessa, 10/07/19 09:46) UK water rentals; (Fabal, Randolph, 10/07/19 11:48) Reviewed
Valdivia, Yanelys	9/16/2019	OTC BRANDS, INC.	$243.55	(Valdivia, Yanelys, 09/20/19 06:59) Teacher Supplies; (Lietaert, Laura, 09/24/19 12:06) Laura Lietaert - reviewe
Valdivia, Yanelys	9/18/2019	NATIONAL PROFESSIONAL RE	$121.55	(Valdivia, Yanelys, 09/20/19 07:00) Teacher Supplies; (Lietaert, Laura, 09/24/19 12:06) Laura Lietaert - reviewe
Valdivia, Yanelys	9/20/2019	ESGI	$795.00	(Valdivia, Yanelys, 09/23/19 14:48) Teacher supplies; (Lietaert, Laura, 09/24/19 12:06) Laura Lietaert - reviewe
Valdivia, Yanelys	9/20/2019	OFFICE DEPOT #1165	$1.14	(Valdivia, Yanelys, 09/24/19 07:21) Teacher Supplies; (Lietaert, Laura, 09/24/19 12:06) Laura Lietaert - reviewe
Valdivia, Yanelys	9/20/2019	OFFICE DEPOT #1165	$26.48	(Valdivia, Yanelys, 09/24/19 07:25) Teacher supplies; (Lietaert, Laura, 09/24/19 12:06) Laura Lietaert - reviewe
Valdivia, Yanelys	9/20/2019	OFFICE DEPOT #1165	$62.34	(Valdivia, Yanelys, 09/24/19 07:26) Teacher supplies; (Lietaert, Laura, 09/24/19 12:06) Laura Lietaert - reviewe
Valdivia, Yanelys	9/24/2019	IMSE	$241.86	(Valdivia, Yanelys, 09/27/19 07:21) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/24/2019	AMZN Mktp US TI61R51V3	$47.99	(Valdivia, Yanelys, 09/30/19 08:36) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/24/2019	REALLY GREAT READING COMP	$135.95	(Valdivia, Yanelys, 09/27/19 07:25) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/26/2019	AMZN Mktp US NH5U175E3	$3.99	(Valdivia, Yanelys, 09/27/19 07:23) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/25/2019	OFFICE DEPOT #1165	$52.50	(Valdivia, Yanelys, 09/30/19 08:33) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/25/2019	OFFICE DEPOT #1165	$124.06	(Valdivia, Yanelys, 09/30/19 08:37) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/25/2019	OFFICE DEPOT #1165	$317.61	(Valdivia, Yanelys, 09/30/19 08:39) Office Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/26/2019	AMZN Mktp US XL0ZV82Y3	$113.73	(Valdivia, Yanelys, 09/30/19 08:39) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/25/2019	OFFICE DEPOT #1165	$233.46	(Valdivia, Yanelys, 09/30/19 08:40) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/29/2019	AMZN Mktp US J86JF1473	$123.20	(Valdivia, Yanelys, 10/01/19 07:46) Teacher Supplies; (Lietaert, Laura, 10/01/19 08:08) Laura Lietaert reviewed
Valdivia, Yanelys	9/30/2019	AMAZON.COM Q18OL4GA3 AMZN	$541.49	(Valdivia, Yanelys, 10/02/19 07:05) Teacher Supplies; (Lietaert, Laura, 10/02/19 08:52) Laura Lietaert - reviewe
Valdivia, Yanelys	10/1/2019	AVID CENTER	$585.00	(Valdivia, Yanelys, 10/03/19 13:37) Teacher Supplies; (Lietaert, Laura, 10/07/19 11:48) Laura Lietaert - reviewe
Valdivia, Yanelys	10/2/2019	CDW GOVT #VFD0083	$284.05	(Valdivia, Yanelys, 10/07/19 12:12) Teacher Supplies; (Lietaert, Laura, 10/08/19 07:53) Laura Lietaert - reviewe
Varela, Gilberto	9/4/2019	THE HOME DEPOT #6313	$38.88	(Cabrera, Jocelyn, 09/27/19 09:14) MaySands #34326 angle stop
Varela, Gilberto	9/4/2019	THE HOME DEPOT #6313	$78.62	(Cabrera, Jocelyn, 09/27/19 09:16) May Sands #34326 sink hole cover, super glue, sealant
Varela, Gilberto	9/6/2019	THE HOME DEPOT #6313	$19.08	(Cabrera, Jocelyn, 09/27/19 09:18) POI #35204 washer, nail filler, flat brush
Varela, Gilberto	9/10/2019	ACE HARDWARE STRUNK	$8.99	(Cabrera, Jocelyn, 09/27/19 09:11) Marc #35298 quick strip
Varela, Gilberto	9/10/2019	GRAINGER	$151.07	(Cabrera, Jocelyn, 09/27/19 09:23) HOB #35148 valve cap
Varela, Gilberto	9/12/2019	GRAINGER	$117.43	(Cabrera, Jocelyn, 09/27/19 09:22) KWHS #35077 faucet

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Varela, Gilberto	9/13/2019	GRAINGER	$450.26	(Cabrera, Jocelyn, 09/27/19 09:24) HOB #35053 aerators, push buttons
Varela, Gilberto	9/16/2019	GRAINGER	$90.60	(Cabrera, Jocelyn, 09/27/19 09:26) HOB #35053 aerator
Varela, Gilberto	9/17/2019	ACE HARDWARE STRUNK	$29.47	(Cabrera, Jocelyn, 09/27/19 09:09) ADMIN #35341 flag mark, sillcock
Varela, Gilberto	9/18/2019	GRAINGER	$103.08	(Cabrera, Jocelyn, 10/08/19 13:32) HOB #33486 interceptor pipe
Varela, Gilberto	9/18/2019	THE HOME DEPOT 6313	$207.18	(Cabrera, Jocelyn, 09/27/19 09:20) KWHS #35314 sink, fitting, grid drain, tube
Varela, Gilberto	9/20/2019	GRAINGER	$103.08	(Cabrera, Jocelyn, 10/10/19 14:32) BPK #35509 interceptor
Varela, Gilberto	9/20/2019	GRAINGER	$198.73	(Cabrera, Jocelyn, 10/08/19 13:30) KWHS #35314 faucet
Varela, Gilberto	9/20/2019	THE HOME DEPOT #6313	$34.16	(Cabrera, Jocelyn, 09/27/19 09:13) GAE #35564 hose, nozzle, washers, adapter, bushing
Varela, Gilberto	9/25/2019	THE HOME DEPOT 6313	$304.72	(Cabrera, Jocelyn, 10/08/19 13:50) BPK #35509 laundry tub, fittings, barb splicer,
Varela, Gilberto	9/27/2019	ACE HARDWARE STRUNK	$66.19	(Cabrera, Jocelyn, 10/08/19 13:37) May Sands #35687 valves, clamps, adapter, bushing, strap
Varela, Gilberto	9/26/2019	THE HOME DEPOT #6313	$144.60	(Cabrera, Jocelyn, 10/08/19 13:47) BPK #35509 fittings, barb splicer, hose bib, valve, laundry tub; (Bailey, Jess
Varela, Gilberto	9/30/2019	FERGUSON ENT #171	$234.32	(Cabrera, Jocelyn, 10/08/19 13:43) KWHS #35480 toilet seats
Varela, Gilberto	10/1/2019	ACE HARDWARE STRUNK	$10.18	(Cabrera, Jocelyn, 10/08/19 13:36) HOB #35727 handle file
Varela, Gilberto	10/1/2019	ACE HARDWARE STRUNK	$5.18	(Cabrera, Jocelyn, 10/08/19 13:33) HOB #35727 grease, handle valve
Varela, Gilberto	10/1/2019	ACE HARDWARE STRUNK	$4.88	(Cabrera, Jocelyn, 10/08/19 13:34) HOB #35727 handle wheel, valve
Varela, Gilberto	10/3/2019	PARTS TOWN	$220.15	(Cabrera, Jocelyn, 10/10/19 14:29) HOB #35727 valve piston
Varela, Gilberto	10/3/2019	ACE HARDWARE STRUNK	$9.48	(Cabrera, Jocelyn, 10/08/19 13:39) AED #35864 wax, flush valve
Vera, Olga	9/12/2019	PROJECT LEAD THE WAY, INC	$582.50	(Vera, Olga, 10/09/19 14:12) Supplies for KWHS Engineer Program.; (Mira, Sibba, 10/10/19 11:26) Approved
Vera, Olga	9/26/2019	BECKMANNS AUTO 0002334	$569.91	(Vera, Olga, 10/09/19 13:44) Supplies for Auto Program KWHS.; (Mira, Sibba, 10/10/19 11:26) Approved
Vera, Olga	9/30/2019	NAPA AUTO PARTS	$19.35	(Vera, Olga, 10/09/19 14:03) Supplies for Auto Program CSHS.; (Vera, Olga, 10/09/19 14:05) The first invoice
Vera, Olga	10/1/2019	BECKMANNS AUTO 0002334	$874.94	(Vera, Olga, 10/09/19 14:08) Supplies for Auto Program KWHS.; (Mira, Sibba, 10/10/19 11:26) Approved
Vera, Olga	10/3/2019	NAPA AUTO PARTS	($1.36)	(Vera, Olga, 10/09/19 14:13) Refund Taxes Napa Auto.; (Mira, Sibba, 10/10/19 11:26) Approved
Vera, Olga	10/3/2019	NAPA AUTO PARTS	$17.98	(Vera, Olga, 10/09/19 14:14) Supplies CSHS Auto Program.; (Mira, Sibba, 10/10/19 11:26) Approved
Vera, Olga	10/3/2019	BECKMANNS AUTO 0002334	$493.19	(Vera, Olga, 10/09/19 14:25) Supplies KWHS Auto Program.; (Mira, Sibba, 10/10/19 11:26) Approved
Vu, Thi Thuy Trang	9/16/2019	ACE OF FLORIDA FOUNDATIO	$475.00	(Vu, Thi Thuy Trang, 10/07/19 09:37) TylerT_ACE Conference_BD APVD 9/10/2019; (Tyler, Trevor, 10/10/19 1
Vu, Thi Thuy Trang	9/17/2019	ACE OF FLORIDA FOUNDATIO	$475.00	(Vu, Thi Thuy Trang, 10/10/19 09:57) GoldmanL_ACE Conference_BD APVD 9/10/2019; (Tyler, Trevor, 10/10/
Vu, Thi Thuy Trang	9/18/2019	FEDEX 99074539	$65.65	(Vu, Thi Thuy Trang, 10/07/19 09:29) Send grant applications to FLDOE; (Tyler, Trevor, 10/10/19 10:05) Appro
Vu, Thi Thuy Trang	9/25/2019	KEY WEST URGENT CARE INC	$85.00	(Vu, Thi Thuy Trang, 10/07/19 09:33) Teacher physical exam & TB test; (Tyler, Trevor, 10/10/19 10:05) Approv
Vu, Thi Thuy Trang	9/30/2019	OFFICE DEPOT #1165	$12.35	(Vu, Thi Thuy Trang, 10/07/19 09:34) Office supplies; (Tyler, Trevor, 10/10/19 10:05) Approved
Whalen, Robert	9/6/2019	ACE HARDWARE STRUNK	$48.98	(Cabrera, Jocelyn, 10/08/19 14:15) #34442 glue, caulk
Whalen, Robert	9/10/2019	THE HOME DEPOT #6313	$15.47	(Cabrera, Jocelyn, 10/08/19 14:09) #35165 padlock
Whalen, Robert	9/16/2019	THE HOME DEPOT #6313	$15.47	(Cabrera, Jocelyn, 10/08/19 14:10) #35165 padlock
Whalen, Robert	9/23/2019	ACE HARDWARE STRUNK	$12.80	(Cabrera, Jocelyn, 10/08/19 14:19) #35540 screws
Whalen, Robert	9/24/2019	ACE HARDWARE STRUNK	$8.50	(Cabrera, Jocelyn, 10/08/19 14:18) #18973 drill screws

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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Whalen, Robert	9/23/2019	STURTZ LOCK & SAFE	$91.00	(Cabrera, Jocelyn, 10/08/19 14:14) #35540, #34522 keys and locks
Whalen, Robert	9/25/2019	ACE HARDWARE STRUNK	$13.18	(Cabrera, Jocelyn, 10/08/19 14:17) #34305 anchor, marine sealant
Whalen, Robert	9/27/2019	ACE HARDWARE STRUNK	$223.40	(Cabrera, Jocelyn, 10/08/19 14:16) #34873 padlocks
Whalen, Robert	9/30/2019	KEY WEST WELDING	$42.00	(Cabrera, Jocelyn, 10/08/19 14:21) #35751 stainless shaft and pipe
Whalen, Robert	9/30/2019	THE HOME DEPOT #6313	$65.37	(Cabrera, Jocelyn, 10/08/19 14:11) #35751 rod and steel, angle, tube
Wheeler, George	9/6/2019	NAPA PARTS 0029913	$27.29	(Schimmelman, Valerie, 09/11/19 13:01) WO#35118 MHS Bobcat repair broken belt
Wheeler, George	9/19/2019	NAPA PARTS 0029913	$16.88	(Schimmelman, Valerie, 09/24/19 07:54) WO#35532 MHS Fuses for Gator .20 to be refunded
Wheeler, George	9/19/2019	THE HOME DEPOT #6302	$17.48	(Schimmelman, Valerie, 09/24/19 09:28) WO#35532 MHS Air Hose for Air Tank
Wheeler, George	9/23/2019	NAPA PARTS 0029913	($0.20)	(Schimmelman, Valerie, 09/25/19 07:10) WO#35532 MHS Refunded .20 on receipt
Wheeler, George	9/27/2019	THE HOME DEPOT #6302	$29.94	(Schimmelman, Valerie, 10/02/19 06:20) WO#35719 SSE Door Alarms
Wheeler, George	10/1/2019	KMART 9224	$29.99	(Schimmelman, Valerie, 10/04/19 14:23) WO#35720 SSE Baby gate for ESE rooms 101/102
Wheeler, George	10/2/2019	THE HOME DEPOT #6302	$26.45	(Schimmelman, Valerie, 10/07/19 07:20) WO#35835 MHS Supplies, Anchor Bolts
Yablon, Justin	9/19/2019	GIH GLOBALINDUSTRIALEQ	$289.56	(Schimmelman, Valerie, 09/20/19 12:44) WO#35495 SLS Recycle Bins (20)
Yablon, Justin	9/23/2019	ENERGYCONTROL COM	$218.00	(Schimmelman, Valerie, 09/26/19 06:42) WO#35501 KLS AC Actuator
			$180,912.29	