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

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber Archer	10/4/2019	BRAINPOP	$795.00	(Johannes, Hannah, 11/05/19 13:55) Subscription; (Murphy, Dave, 11/07/19 07:14) KWHS - BrainPop subscrip
Acevedo, Amber Archer	10/8/2019	OFFICEMAX/DEPOT 6537	$54.30	(Johannes, Hannah, 11/05/19 13:35) Teacher Supplies; (Murphy, Dave, 11/07/19 07:15) KWHS - Highlighter p
Acevedo, Amber Archer	10/9/2019	AMERICAN AIR0012382592634	$392.99	(Johannes, Hannah, 11/13/19 07:05) AcevedoA - Boosting Achievement for SIFE - SBA 10.8.19Waiting for doc
Acevedo, Amber Archer	10/15/2019	SCHOOL DATEBOOKS	$3,729.71	(Johannes, Hannah, 11/04/19 13:43) Teacher Supplies; (Murphy, Dave, 11/05/19 07:22) KWHS - Teacher date
Acevedo, Amber Archer	10/22/2019	J.W. PEPPER	$334.99	(Johannes, Hannah, 11/07/19 14:02) Teacher Supplies/Band; (Murphy, Dave, 11/08/19 13:03) KWHS - Band s
Acevedo, Amber Archer	10/23/2019	MAKEMUSIC, INC.	$199.10	(Johannes, Hannah, 11/05/19 13:31) Subscription Renewal; (Murphy, Dave, 11/07/19 07:15) KWHS - Subscrip
Acevedo, Amber Archer	10/22/2019	MUSIC MAN	$966.00	(Johannes, Hannah, 11/05/19 13:23) Instrument Repairs; (Murphy, Dave, 11/07/19 07:17) KWHS - Band subsc
Acevedo, Amber Archer	10/28/2019	BRAINPOP	($795.00)	(Johannes, Hannah, 11/05/19 14:00) Subscription Refund; (Murphy, Dave, 11/07/19 07:18) KWHS - Subscripti
Acevedo, Amber Archer	10/31/2019	AMZN Mktp US OL3DK6PD3	$55.94	(Johannes, Hannah, 11/07/19 13:54) Teacher Supplies; (Murphy, Dave, 11/08/19 13:04) KWHS - Ping Pong su
Acevedo, Amber Archer	10/31/2019	THE HOME DEPOT 6313	$239.79	(Johannes, Hannah, 11/07/19 13:54) Teacher Supplies; (Murphy, Dave, 11/08/19 13:05) KWHS - Painting supp
Acevedo, Amber Archer	11/1/2019	AMAZON.COM 0O8MJ6OV3 AMZN	$349.99	(Johannes, Hannah, 11/07/19 08:22) Teacher Supplies; (Murphy, Dave, 11/08/19 13:06) KWHS - Ping Pong ta
Allen, Althea	10/3/2019	OFFICE DEPOT #1099	$113.49	(Allen, Althea, 10/09/19 14:23) Department Supply; (Axford, Theresa, 10/22/19 08:49) ta
Allen, Althea	10/4/2019	FEDEX 99308831	$94.22	(Allen, Althea, 10/09/19 14:41) Department Shipments; (Axford, Theresa, 10/22/19 08:49) ta
Allen, Althea	10/4/2019	SAT SDOM	$87.50	(Allen, Althea, 10/09/19 14:15) SAT Assessments for MHS; (Murphy, Dave, 10/11/19 07:36) A&A - SAT School
Allen, Althea	10/5/2019	AMAZON.COM 9Q02S3LX3 AMZN	$244.75	(Allen, Althea, 10/09/19 14:25) PD Books; (Axford, Theresa, 10/22/19 08:49) ta
Allen, Althea	10/7/2019	AVID CENTER	$1,300.00	(Allen, Althea, 10/09/19 14:29) Registrations for Condella and HolmesAVID NAtional ConfSBAP:07.23; (Axford,
Allen, Althea	10/8/2019	QUIA WEB	$99.00	(Allen, Althea, 10/14/19 14:27) Educational Subscription; (Axford, Theresa, 10/22/19 08:51) ta
Allen, Althea	10/9/2019	OFFICE DEPOT #1165	$9.14	(Allen, Althea, 10/14/19 14:28) Educational Supply; (Axford, Theresa, 10/22/19 08:51) ta
Allen, Althea	10/11/2019	FLINN SCIENTIFIC INC	$634.27	(Allen, Althea, 10/16/19 13:17) Classroom Science Supplies; (Axford, Theresa, 10/22/19 08:51) ta
Allen, Althea	10/9/2019	OFFICE DEPOT #1165	$60.70	(Allen, Althea, 10/14/19 14:30) Department Supplies; (Axford, Theresa, 10/22/19 08:51) ta
Allen, Althea	10/10/2019	AMERICAN AIR0017465014577	$698.00	(Allen, Althea, 10/16/19 13:43) Liz N_Carol Saliva for SIFE_ SBAPV:10.08.2019; (Axford, Theresa, 10/22/19 0
Allen, Althea	10/10/2019	AMERICAN AIR0012382819730	$224.00	(Allen, Althea, 11/06/19 10:50) Liz N. to SIFE Leadership SBAPV: 10.22.2019; (Bailey, Jessica, 11/13/19 15:1
Allen, Althea	10/12/2019	VERNIER SOFTWARE & TEC	$524.94	(Allen, Althea, 10/16/19 13:19) Classroom Science Supplies; (Axford, Theresa, 10/22/19 08:51) ta; (Paez, Elen
Allen, Althea	10/11/2019	OFFICE DEPOT #1165	$105.69	(Allen, Althea, 10/16/19 13:35) department supplies; (Axford, Theresa, 10/22/19 08:51) ta
Allen, Althea	10/10/2019	AMERICAN AIR0014577235053	$41.99	(Allen, Althea, 10/16/19 13:45) Liz N_Carol Saliva for SIFE_ SBAPV:10.08.2019; (Axford, Theresa, 10/22/19 0
Allen, Althea	10/15/2019	FLINN SCIENTIFIC INC	$73.58	(Allen, Althea, 10/16/19 13:27) Classroom Science Supplies; (Axford, Theresa, 10/22/19 08:52) ta
Allen, Althea	10/14/2019	SSI SCHOOL SPECIALTY	$193.47	(Allen, Althea, 10/23/19 15:05) Classroom planners; (Axford, Theresa, 10/29/19 15:37) ta
Allen, Althea	10/14/2019	3D MOLECULAR DESIGNS	$303.37	(Allen, Althea, 10/16/19 13:22) Classroom Science Supplies; (Axford, Theresa, 10/22/19 08:52) ta
Allen, Althea	10/15/2019	OFFICE DEPOT #1165	$79.96	(Allen, Althea, 10/21/19 11:08) Office Supply; (Axford, Theresa, 10/22/19 08:52) ta
Allen, Althea	10/15/2019	OFFICE DEPOT #1165	$21.99	(Allen, Althea, 10/21/19 11:11) Office Supply for Adams; (Axford, Theresa, 10/22/19 08:52) ta
Allen, Althea	10/16/2019	OFFICE DEPOT #1165	$34.42	(Allen, Althea, 10/21/19 11:55) Office Supply for Adams; (Axford, Theresa, 10/22/19 08:52) ta
Allen, Althea	10/16/2019	AMAZON.COM G72GD3TF3 AMZN	$412.00	(Allen, Althea, 10/21/19 11:05) Books for MHS; (Axford, Theresa, 10/22/19 08:52) ta
Allen, Althea	10/15/2019	ENTERPRISE RENT-A-CAR	$81.75	(Allen, Althea, 11/04/19 13:41) (A) Alsobrooks M. State Science Fair SBAPV 08.13.2019 (B) Condella K. in Dis
Allen, Althea	10/15/2019	ENTERPRISE RENT-A-CAR	$76.05	(Allen, Althea, 11/04/19 13:41) (A) AlsobrooksM State Science Fair SBA 8.13.2019 (B) Condella K. in District F

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

Allen, Althea	10/16/2019	HYATT REG JACKSONVILLE	$409.05	(Allen, Althea, 10/22/19 14:05) Stanton A_FCTM Conf_SBAPV:06.25.2019; (Axford, Theresa, 10/29/19 15:37)
Allen, Althea	10/17/2019	OFFICE DEPOT #1165	$11.39	(Allen, Althea, 10/22/19 14:07) supply; (Axford, Theresa, 10/29/19 15:37) ta
Allen, Althea	10/18/2019	FOLLETT SCHOOL SOLUTIONS	$535.25	(Allen, Althea, 10/22/19 14:11) Books for PD; (Axford, Theresa, 10/29/19 15:37) ta
Allen, Althea	10/21/2019	OFFICE DEPOT #1165	$167.86	(Allen, Althea, 10/25/19 11:09) AVID Classroom Supplies; (Axford, Theresa, 10/29/19 15:38) ta
Allen, Althea	10/21/2019	ENTERPRISE TOLL	$30.46	(Allen, Althea, 10/29/19 15:15) Tolls for T. MoranFAMISSBAPV: 04.23.2019; (Axford, Theresa, 10/29/19 15:38)
Allen, Althea	10/23/2019	OFFICE DEPOT #1165	$364.68	(Allen, Althea, 10/29/19 12:51) Department Supplies; (Axford, Theresa, 10/29/19 15:38) ta
Allen, Althea	10/24/2019	RENAISSANCE WORLD GOLF	$267.76	(Allen, Althea, 10/29/19 12:53) AlsoBrooksM_FASS Fall Conf_ SBAPV08.13; (Axford, Theresa, 10/29/19 15:39
Allen, Althea	10/28/2019	AMZN Mktp US DU1YI6CJ3	$46.21	(Allen, Althea, 11/04/19 13:30) Department Supplies; (Murphy, Dave, 11/05/19 07:26) DISTRICT ADMIN - High
Allen, Althea	11/1/2019	AMZN Mktp US GX86Y8ZZ3	$69.99	(Allen, Althea, 11/06/19 10:47) classroom supply
Alvarez, Jese	10/9/2019	GRAINGER	$222.72	(Schimmelman, Valerie, 10/11/19 06:35) WO#33949 KLS AC Filters
Alvarez, Jese	10/11/2019	KLI SHELL LUMBER	$28.65	(Schimmelman, Valerie, 10/15/19 06:56) WO#35501 KLS Supplies
Alvarez, Jese	10/14/2019	GRAINGER	$179.76	(Schimmelman, Valerie, 10/16/19 06:40) WO#33949 KLS AC Filters
Alvarez, Jese	10/15/2019	ZORO TOOLS INC	$75.97	(Schimmelman, Valerie, 10/17/19 05:57) WO#36073 CSHS AC Belts
Alvarez, Jese	10/25/2019	ZORO TOOLS INC	$250.10	(Schimmelman, Valerie, 10/29/19 08:39) WO#36073 KLS AC Supplies
Avendano, Juan	10/5/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 10/29/19 08:11) UK mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/4/2019	BECKMANNS AUTO 0002334	$15.32	(Fernandez, Janessa, 10/11/19 09:03) KW van 480 TPMS sensor valve ; (Fabal, Randolph, 10/11/19 10:27) Re
Avendano, Juan	10/4/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/29/19 08:13) KW mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/8/2019	BECKMANNS AUTO 0002334	$137.19	(Fernandez, Janessa, 10/29/19 08:15) KW vehicle 452 impact sensor ; (Fabal, Randolph, 10/29/19 14:11) Rev
Avendano, Juan	10/8/2019	DYNA	$315.19	(Fernandez, Janessa, 11/08/19 14:01) KW misc shop parts; (Fabal, Randolph, 11/12/19 06:19) Reviewed
Avendano, Juan	10/8/2019	CINTAS 60A SAP	$54.84	(Fernandez, Janessa, 10/29/19 08:19) MA mechanic uniforms ; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/9/2019	SQ INTERSTATE BATTERIES	$220.90	(Fernandez, Janessa, 10/22/19 08:16) Van 135 and Truck 482 batteries; (Fabal, Randolph, 10/22/19 10:01) Re
Avendano, Juan	10/10/2019	BECKMANNS AUTO 0002334	$24.89	(Fernandez, Janessa, 10/29/19 08:30) Bus 98 serpine belt; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/10/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/29/19 08:37) KW mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/10/2019	RF SCHOOL BUS PARTS INC	$392.28	(Fernandez, Janessa, 10/29/19 08:41) C2 buses overhead latch; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/12/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 10/29/19 08:39) UK mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/15/2019	CINTAS 60A SAP	$54.84	(Fernandez, Janessa, 10/29/19 08:43) MA mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/18/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/29/19 08:49) KW mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/19/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 10/29/19 08:47) UK mechanic uniforms; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/18/2019	BECKMANNS AUTO 0002334	$270.87	(Fernandez, Janessa, 10/29/19 08:46) 55 gallon diesel exhaust fluid; (Fabal, Randolph, 10/29/19 14:11) Reviev
Avendano, Juan	10/22/2019	CINTAS 60A SAP	$54.84	(Fernandez, Janessa, 11/06/19 10:33) MA mechanic uniform ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	10/24/2019	MATTHEWS BUS ALLIANCE INC	$91.22	(Fernandez, Janessa, 11/06/19 11:31) Bus 95 mirrors; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	10/24/2019	MATTHEWS BUS ALLIANCE INC	$136.09	(Fernandez, Janessa, 11/06/19 10:38) KW bus 67 turn signal switch ; (Fabal, Randolph, 11/07/19 06:20) Revie
Avendano, Juan	10/26/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 11/06/19 12:02) UK mechanic uniforms; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	10/25/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 10/29/19 08:51) KW mechanic uniforms ; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Avendano, Juan	10/25/2019	CUMMINS INC - A1	$770.00	(Fernandez, Janessa, 11/06/19 12:00) Engine software annual registration ; (Fabal, Randolph, 11/07/19 06:20)

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

Avendano, Juan	10/28/2019	BECKMANNS AUTO 0002334	$110.36	(Fernandez, Janessa, 11/06/19 12:13) Air grease gun shop equipment; (Fabal, Randolph, 11/07/19 06:20) Rev
Avendano, Juan	10/28/2019	MATTHEWS BUS ALLIANCE INC	$369.47	(Fernandez, Janessa, 11/06/19 12:09) Bus 90 ac compressor; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	10/29/2019	CINTAS 60A SAP	$54.84	(Fernandez, Janessa, 11/06/19 12:22) MA mechanic uniforms ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	10/31/2019	RECHTIEN INTL TRUCKS INC	$261.26	(Fernandez, Janessa, 11/06/19 14:33) Bus 90 ac condenser fans ; (Fabal, Randolph, 11/07/19 06:20) Reviewe
Avendano, Juan	10/31/2019	CINTAS 60A SAP	$81.80	(Fernandez, Janessa, 11/06/19 12:24) KW mechanic uniforms; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	10/31/2019	BECKMANNS AUTO 0002334	($7.44)	(Fernandez, Janessa, 11/07/19 09:21) Vehicle 480 tire valve refund ; (Fabal, Randolph, 11/08/19 05:24) Revie
Avendano, Juan	10/30/2019	MATTHEWS BUS ALLIANCE INC	$373.80	(Fernandez, Janessa, 11/06/19 14:25) Bus 83 EGR valve ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	11/2/2019	DYNA	$204.96	(Fernandez, Janessa, 11/06/19 12:39) Misc shop parts; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	11/1/2019	FLAMINGO OIL CORP	$291.50	(Fernandez, Janessa, 11/12/19 08:38) diesel exhaust fluid; (Fabal, Randolph, 11/12/19 10:48) Reviewed
Avendano, Juan	10/31/2019	MATTHEWS BUS ALLIANCE INC	$598.05	(Fernandez, Janessa, 11/08/19 14:03) Bus 42 hydraulic cylinders; (Fabal, Randolph, 11/12/19 06:19) Reviewe
Avendano, Juan	11/1/2019	BECKMANNS AUTO 0002334	$8.55	(Fernandez, Janessa, 11/06/19 12:28) Van 137 tire valve; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	11/1/2019	FLAMINGO OIL CORP	$291.50	(Fernandez, Janessa, 11/07/19 15:47) KW 55gal diesel exhaust fluid mistake; (Fabal, Randolph, 11/08/19 05:2
Avendano, Juan	11/1/2019	REMA TIRE SUPPLY, INC	$64.00	(Fernandez, Janessa, 11/06/19 12:26) KW tire repair kit ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	11/1/2019	FLAMINGO OIL CORP	$291.50	(Fernandez, Janessa, 11/07/19 15:18) KW 55gal diesel exhaust fluid; (Fabal, Randolph, 11/08/19 05:24) Revie
Avendano, Juan	11/1/2019	FLAMINGO OIL CORP	$802.45	(Fernandez, Janessa, 11/06/19 12:34) 55 gallon coolant shop supply; (Fabal, Randolph, 11/07/19 06:20) Revie
Avendano, Juan	11/2/2019	CINTAS 60A SAP	$47.90	(Fernandez, Janessa, 11/06/19 12:30) UK mechanic uniforms; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	11/1/2019	FLAMINGO OIL CORP	$291.50	(Fernandez, Janessa, 11/07/19 15:24) KW 55gal diesel exhaust fluid; (Fabal, Randolph, 11/08/19 05:24) Revie
Avendano, Juan	11/3/2019	FLAMINGO OIL CORP	($291.50)	(Fernandez, Janessa, 11/07/19 15:16) 55gal diesel exhaust fluid refund; (Fabal, Randolph, 11/08/19 05:24) Re
Avendano, Juan	11/4/2019	BECKMANNS AUTO 0002334	$222.26	(Fernandez, Janessa, 11/06/19 14:31) Truck 452 oxygen sensor ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Juan	11/4/2019	MATTHEWS BUS ALLIANCE INC	$30.50	(Fernandez, Janessa, 11/06/19 14:28) Bus 23,18 utility lamp ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Avendano, Judith	10/9/2019	SUNPASS ACC90844019	$23.94	(Avendano, Judith, 11/08/19 10:35) AvendanoJL-SunPass-For Mr. Porter
Avendano, Judith	10/10/2019	USPS PO 1146200040	$26.40	(Avendano, Judith, 11/08/19 10:41) AvendanoJL-Finance Dept.-USPS
Avendano, Judith	10/13/2019	AMZN Mktp US 366BB2WG3	$133.97	(Avendano, Judith, 11/08/19 10:43) AvendanoJL-Amazon-Office Supplies
Avendano, Judith	10/16/2019	CheapTix 7485484306435	$28.28	(Avendano, Judith, 11/08/19 10:46) ButlerD-CheapTix-FASBO/FSFOA Conf.BD.APVD 8.27.19
Avendano, Judith	10/17/2019	FLORIDA SCHOOL FINANCE	$50.00	(Avendano, Judith, 11/08/19 10:50) Butler-FASBO/FSFOA Dues.BD.APVD 8.27.19
Avendano, Judith	10/17/2019	AMZN Mktp US 8A05K2E13	$26.50	(Avendano, Judith, 11/08/19 10:59) AvendanoJL-Amazon-office Supplies
Avendano, Judith	10/17/2019	FLORIDA SCHOOL FINANCE	$200.00	(Avendano, Judith, 11/08/19 10:52) Butler-FASBO/FSFOA conf.BD.APVD 8.27.19
Avendano, Judith	10/16/2019	UNITED 0167427476638	$408.60	(Avendano, Judith, 11/08/19 10:55) Butler-United-FASBO/FSFOA conf.BD.APVD 8.27.19
Avendano, Judith	10/22/2019	AMAZON.COM R15EW1933 AMZN	$206.95	(Avendano, Judith, 11/08/19 11:01) AvendanoJL-Amazon-office Supplies
Avendano, Judith	10/22/2019	USPS PO 1146200040	$6.85	(Avendano, Judith, 11/08/19 11:04) AvendanoJL-Finace Dept. USPS
Avendano, Judith	10/22/2019	AMAZON.COM X34SM3XT3 AMZN	$206.95	(Avendano, Judith, 11/08/19 11:07) AvendanoJL-Amazon-Office Supplies
Avendano, Judith	10/22/2019	AMZN Mktp US ZO1YV7AK3	$526.87	(Avendano, Judith, 11/08/19 11:09) AvendanoJL-Amazon-Office Supplies
Avendano, Judith	10/23/2019	SQ CABANAS PRINTING	$780.00	(Avendano, Judith, 11/08/19 11:14) AvendanoJL-Cabanas Printing-Federal Cards
Avendano, Judith	10/23/2019	OFFICE DEPOT #1165	$159.96	(Avendano, Judith, 11/08/19 11:16) AvendanoJL-Office Depot-office Supplies
Avendano, Judith	10/25/2019	AMZN Mktp US	($111.98)	(Avendano, Judith, 11/08/19 11:19) AvendanoJL-Amazon-Refund

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

Avendano, Judith	10/25/2019	AMZN Mktp US 023JY9N13	$91.98	(Avendano, Judith, 11/08/19 11:23) AvendanoJL-Amazon-office Supplies
Avendano, Judith	10/25/2019	AMZN Mktp US	($319.92)	(Avendano, Judith, 11/08/19 11:21) AvendanoJL-Amazon-Refund
Avendano, Judith	10/29/2019	USPS PO 1146200040	$7.45	(Avendano, Judith, 11/12/19 07:27) AvendanoJL- Finance-USPS
Avendano, Judith	10/30/2019	AMAZON.COM WR5E28JE3 AMZN	$278.91	(Avendano, Judith, 11/08/19 11:25) AvendanoJL-Amazon-office Supplies
Avendano, Judith	10/30/2019	AMZN Mktp US	($26.50)	(Avendano, Judith, 11/08/19 11:22) AvendanoJL-Amazon-Refund
Avendano, Judith	11/4/2019	AMZN MKTP US 301UU3JW3 AM	$137.64	(Avendano, Judith, 11/08/19 11:26) AvendanoJL-Amazon-office Supplies
Axford, Theresa	10/4/2019	AMERICAN ASSOC OF SCHOOL	$460.00	(Allen, Althea, 10/09/19 14:09) Membership for AASA; (Lefere, Patrick, 10/12/19 15:08) pl
Axford, Theresa	10/18/2019	AED SUPERSTORE	$4,606.38	(Allen, Althea, 10/22/19 14:32) AED Supplies; (Lefere, Patrick, 10/22/19 16:55) pl
Axford, Theresa	10/22/2019	AED SUPERSTORE	($321.38)	(Allen, Althea, 10/25/19 11:25) Credit applied for Sales Tax placed on order; (Lefere, Patrick, 10/28/19 07:44) F
Ballister, Lionel Perez	10/8/2019	ACE HARDWARE STRUNK	$12.89	(Cabrera, Jocelyn, 10/21/19 13:23) BPK #35953 wire
Ballister, Lionel Perez	10/9/2019	ACE HARDWARE STRUNK	$20.15	(Cabrera, Jocelyn, 10/21/19 13:27) MAINT #35914 mineral spirits, towels
Ballister, Lionel Perez	10/9/2019	ACE HARDWARE STRUNK	$129.01	(Cabrera, Jocelyn, 10/21/19 13:26) MAINT #35914 bucket, roller, roof coating
Ballister, Lionel Perez	10/10/2019	ACE HARDWARE STRUNK	$39.38	(Cabrera, Jocelyn, 10/21/19 13:21) Truck 499 #36000 flashlight, batteries
Ballister, Lionel Perez	10/10/2019	ACE HARDWARE STRUNK	$18.04	(Cabrera, Jocelyn, 10/21/19 13:22) HOB #35850 screw set, batteries
Ballister, Lionel Perez	10/10/2019	ACE HARDWARE STRUNK	$72.97	(Cabrera, Jocelyn, 10/21/19 13:20) ADMIN #36000 gloves, garden hoe
Ballister, Lionel Perez	10/10/2019	MANLEY DEBOER LUMBER CO	$134.90	(Cabrera, Jocelyn, 10/21/19 13:30) ADMIN #36000 blacktop
Ballister, Lionel Perez	10/10/2019	MANLEY DEBOER LUMBER CO	$67.45	(Cabrera, Jocelyn, 10/21/19 13:29) ADMIN #36000 blacktop
Ballister, Lionel Perez	10/11/2019	SHERWIN WILLIAMS 702690	$63.03	(Cabrera, Jocelyn, 10/21/19 13:28) HOB #34130 paint, brushes
Ballister, Lionel Perez	10/15/2019	ACE HARDWARE STRUNK	$22.48	(Cabrera, Jocelyn, 10/21/19 12:53) SUG #36087 trowel, floor glue
Ballister, Lionel Perez	10/16/2019	ACE HARDWARE STRUNK	$46.02	(Cabrera, Jocelyn, 10/21/19 13:24) HOB #35056 sealer, brush,, putty,
Ballister, Lionel Perez	10/17/2019	ACE HARDWARE STRUNK	$12.38	(Cabrera, Jocelyn, 10/21/19 13:19) SUG #36088 dowel
Ballister, Lionel Perez	10/18/2019	ACE HARDWARE STRUNK	$24.26	(Cabrera, Jocelyn, 10/28/19 11:35) HOB #36049 spray paint tape pail
Ballister, Lionel Perez	10/21/2019	SHERWIN WILLIAMS 702690	$176.63	(Cabrera, Jocelyn, 11/04/19 11:57) SUG #36090 paint
Ballister, Lionel Perez	10/24/2019	MANLEY DEBOER LUMBER CO	$14.90	(Cabrera, Jocelyn, 11/04/19 11:58) SUG #36088 lumber
Ballister, Lionel Perez	10/24/2019	SHERWIN WILLIAMS 702690	$89.79	(Cabrera, Jocelyn, 11/04/19 11:59) HOB #26055 paint
Ballister, Lionel Perez	10/28/2019	SHERWIN WILLIAMS 702690	$63.19	(Cabrera, Jocelyn, 11/04/19 12:00) HOB #36026 paint
Ballister, Lionel Perez	10/29/2019	ACE HARDWARE STRUNK	$43.47	(Cabrera, Jocelyn, 11/04/19 12:01) BPK #36364 screwdriver set
Ballister, Lionel Perez	10/30/2019	SHERWIN WILLIAMS 702690	$48.50	(Cabrera, Jocelyn, 11/04/19 12:02) MAINT #36371 paint
Ballister, Lionel Perez	11/1/2019	ACE HARDWARE STRUNK	$27.84	(Sawyer, Janene, 11/13/19 08:20) Maint w/o#36479, Painting Supplies, ok to approve.
Ballister, Lionel Perez	11/4/2019	ACE HARDWARE STRUNK	$18.48	(Sawyer, Janene, 11/13/19 15:24) Sugarloaf w/o#36545, Gloves, nuts & washers. Ok to approve.
Barber, Patricia	10/4/2019	AMZN Mktp US 1508W3DC3	$7.11	(Barber, Patricia, 10/08/19 08:39) project supplies
Barber, Patricia	10/7/2019	TEACHERSPAYTEACHERS.COM	$6.00	(Barber, Patricia, 10/08/19 08:56) supplies cameron
Barber, Patricia	10/5/2019	AMZN Mktp US DB7123B33	$29.85	(Barber, Patricia, 10/08/19 08:44) daycare supplies
Barber, Patricia	10/5/2019	AMZN Mktp US CZ7RM4YT3	$56.96	(Barber, Patricia, 10/08/19 09:02) supplies
Barber, Patricia	10/9/2019	AMZN Mktp US MX0374BW3	$9.97	(Barber, Patricia, 10/16/19 08:42) supplies

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

Barber, Patricia	10/10/2019	Amazon.com HF46D7LX3	$69.26	(Barber, Patricia, 10/16/19 08:48) supplies
Barber, Patricia	10/10/2019	AMZN Mktp US 4O0NA8K73	$22.13	(Barber, Patricia, 10/16/19 08:43) supplies
Barber, Patricia	10/9/2019	NASSP Product & Service	$84.00	(Barber, Patricia, 10/16/19 08:22) dues/fees
Barber, Patricia	10/12/2019	FHSAA	$100.00	(Barber, Patricia, 10/16/19 08:17) dues and fees
Barber, Patricia	10/11/2019	OFFICE DEPOT #1165	$525.90	(Barber, Patricia, 10/16/19 08:18) supplies
Barber, Patricia	10/17/2019	AMZN Mktp US	($4.83)	(Barber, Patricia, 10/23/19 13:17) tax refund
Barber, Patricia	10/17/2019	AMZN Mktp US	($2.00)	(Barber, Patricia, 10/23/19 13:15) tax refund
Barber, Patricia	10/18/2019	PC PARTS PLUS DBA CHROMEB	$799.80	(Barber, Patricia, 10/24/19 09:59) noncap tech chromebk lcd panel
Barber, Patricia	10/18/2019	STARTECHTEL.COM INC	$489.95	(Barber, Patricia, 10/24/19 10:02) noncap tech school phones
Barber, Patricia	10/17/2019	OFFICE DEPOT #1165	$944.72	(Barber, Patricia, 10/23/19 13:57) supplies
Barber, Patricia	10/17/2019	MUSIC MAN	$1,118.36	(Barber, Patricia, 10/23/19 13:19) band supplies; (Bailey, Jessica, 10/24/19 09:49) needs itemized receipt; (Bar
Barber, Patricia	10/17/2019	MUSIC MAN	$100.00	(Barber, Patricia, 10/23/19 13:25) band repair
Barber, Patricia	10/22/2019	CDW GOVT #HOB	$2,533.82	(Barber, Patricia, 10/30/19 09:19) printers and accessories, tech order
Barber, Patricia	10/22/2019	OFFICE DEPOT #1165	$98.20	(Barber, Patricia, 10/30/19 09:42) supplies
Barber, Patricia	10/23/2019	OFFICE DEPOT #1165	$28.59	(Barber, Patricia, 10/30/19 09:44) supplies
Barber, Patricia	10/24/2019	OFFICE DEPOT #1165	$99.80	(Barber, Patricia, 10/30/19 09:45) supplies
Barber, Patricia	10/25/2019	OFFICE DEPOT #1165	$20.02	(Barber, Patricia, 10/30/19 09:25) supplies
Barber, Patricia	10/25/2019	OFFICE DEPOT #1165	$40.66	(Barber, Patricia, 10/30/19 09:23) ese supplies
Barber, Patricia	11/1/2019	CDW GOVT #HOB	$284.20	(Barber, Patricia, 11/07/19 07:14) tech order; (Bailey, Jessica, 11/07/19 07:22) Needs IT approval.; (Bailey, Jes
Barnes, Kevin	10/9/2019	KEY WEST CHEMICAL	$339.67	(Cabrera, Jocelyn, 10/21/19 13:33) MAINT #32124 liners, bleach, lysol
Barnes, Kevin	10/14/2019	MANLEY DEBOER LUMBER CO	$147.84	(Cabrera, Jocelyn, 10/21/19 13:35) MAINT #36109 ceiling
Barnes, Kevin	10/14/2019	MANLEY DEBOER LUMBER CO	$61.80	(Cabrera, Jocelyn, 10/21/19 13:36) MAINT #36109 ceiling
Barnes, Kevin	10/15/2019	MANLEY DEBOER LUMBER CO	$202.32	(Cabrera, Jocelyn, 10/21/19 13:34) MAINT #36109 ceiling
Barnes, Kevin	10/28/2019	THE HOME DEPOT #6313	$4.97	(Cabrera, Jocelyn, 11/04/19 12:05) TRMS #35909 duct tape
Barnes, Kevin	11/1/2019	ACE HARDWARE STRUNK	$129.96	(Sawyer, Janene, 11/13/19 08:12) Poinciana Cafe- Replacement 5" caster wheels, ok to approve.
Barrow, Jeff	10/3/2019	CARIBE ROYALE RESORT SUT	$646.00	(Schimmelman, Valerie, 10/10/19 09:22) Barrow,Jeff FSPMA Conference Board Approved August 27; (Lefere,
Birkmeyer, Kevin	10/7/2019	SUPPLYHOUSE.COM	$49.39	(Schimmelman, Valerie, 10/10/19 05:54) WO#35175 MHS AC Supply
Birkmeyer, Kevin	10/11/2019	SUPPLYHOUSE.COM	$49.39	(Schimmelman, Valerie, 10/15/19 07:02) WO#35175 MHS Supply
Birkmeyer, Kevin	10/22/2019	GRAINGER	$171.28	(Schimmelman, Valerie, 10/24/19 08:25) WO#36115 MHS AC Supplies
Birkmeyer, Kevin	10/23/2019	GRAINGER	$159.12	(Schimmelman, Valerie, 10/25/19 14:19) WO#36314 MHS V Belts for AC's
Birkmeyer, Kevin	10/24/2019	GRAINGER	$26.82	(Schimmelman, Valerie, 10/30/19 07:16) WO#35586 MHS AC Supplies
Birkmeyer, Kevin	10/24/2019	IN HALLMANN SALES, LLC	$64.81	(Schimmelman, Valerie, 10/29/19 08:53) WO#36348 MHS Self Stick Duct Access Door
Birkmeyer, Kevin	10/23/2019	HERITAGE FOOD SERVICE GRO	$121.55	(Schimmelman, Valerie, 10/30/19 07:25) WO#36200 MHS Reach in cooler parts
Birkmeyer, Kevin	10/29/2019	GRAINGER	$159.84	(Schimmelman, Valerie, 10/31/19 07:24) WO#36379 MHS AC Filters
Birkmeyer, Kevin	10/29/2019	SUPPLYHOUSE.COM	$129.95	(Schimmelman, Valerie, 10/31/19 07:35) WO#34387 SSE AC supply, pump kit

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

Birkmeyer, Kevin	10/31/2019	TROPIC SUPPLY INC	$140.20	(Schimmelman, Valerie, 11/04/19 06:07) WO#34387 SSE Line set for Mini Split
Birkmeyer, Kevin	10/31/2019	NAPA PARTS 0029913	$29.10	(Schimmelman, Valerie, 11/04/19 06:10) WO#36379 MHS V Belt for AC
Birkmeyer, Kevin	11/1/2019	GRAINGER	$2.67	(Schimmelman, Valerie, 11/05/19 06:31) WO#36421 SSE AC Supply
Brogli, Craig	10/9/2019	THE HOME DEPOT #6313	$30.31	(Cabrera, Jocelyn, 10/21/19 13:54) HOB #35712 cable tie, mounting base
Brogli, Craig	10/10/2019	SUNBELT RENTALS INC PCG	$175.00	(Cabrera, Jocelyn, 10/21/19 13:51) HOB #35717 equip
Brogli, Craig	10/11/2019	THE HOME DEPOT #6313	$56.96	(Cabrera, Jocelyn, 10/21/19 13:52) HOB #36025 troffer w lamps
Brogli, Craig	10/10/2019	THE HOME DEPOT #6313	$14.68	(Cabrera, Jocelyn, 10/21/19 13:53) HOB #36016 paint
Brogli, Craig	10/15/2019	THE HOME DEPOT #6313	$22.66	(Cabrera, Jocelyn, 10/21/19 13:56) KWHS #36113 duplex cover, ext box, cable
Brogli, Craig	10/15/2019	THE HOME DEPOT #6313	$46.87	(Cabrera, Jocelyn, 10/21/19 13:58) KWHS #36113 cover duplex, fitting, screwdriver, wirenut
Brogli, Craig	10/16/2019	THE HOME DEPOT 6313	$88.38	(Cabrera, Jocelyn, 10/21/19 13:59) KWHS #36113 cable strap, cable, wirecut
Brogli, Craig	10/16/2019	THE HOME DEPOT #6313	$11.38	(Cabrera, Jocelyn, 10/21/19 14:00) KWHS #36113 outlets, ext box
Brogli, Craig	10/16/2019	THE HOME DEPOT #6313	$29.97	(Cabrera, Jocelyn, 10/21/19 14:00) MAINT #36167 led lights
Brogli, Craig	10/21/2019	THE HOME DEPOT #6313	$34.50	(Cabrera, Jocelyn, 11/04/19 12:09) KWHS #36151 switch covers
Brogli, Craig	10/21/2019	THE HOME DEPOT #6313	$28.72	(Cabrera, Jocelyn, 11/04/19 12:10) KWHS #36151 switch cover
Brogli, Craig	10/22/2019	THE HOME DEPOT 6313	$260.66	(Cabrera, Jocelyn, 11/04/19 12:07) KWHS #35273 wire
Brogli, Craig	10/22/2019	3765 RAYBRO	$108.16	(Cabrera, Jocelyn, 11/04/19 12:14) SUG #36041 emergency light, tapcon, washer
Brogli, Craig	10/28/2019	SUNBELT RENTALS INC PCG	$514.50	(Sawyer, Janene, 11/13/19 09:52) Sugarloaf w/o#36076, Rental of electric scissor lift, ok to approve.
Brogli, Craig	10/28/2019	THE HOME DEPOT #6313	$31.94	(Cabrera, Jocelyn, 11/04/19 12:11) KWHS #36426 wirenut
Brogli, Craig	10/29/2019	ACE HARDWARE STRUNK	$7.96	(Cabrera, Jocelyn, 11/04/19 12:18) KWHS #36448 keys
Brogli, Craig	10/30/2019	ACE HARDWARE STRUNK	$15.92	(Cabrera, Jocelyn, 11/04/19 12:19) MaySands #36389 keys
Brogli, Craig	10/31/2019	ACE HARDWARE STRUNK	$2.19	(Cabrera, Jocelyn, 11/04/19 12:17) MaySands #36511 key blank
Brogli, Craig	10/30/2019	THE HOME DEPOT #6313	$129.00	(Cabrera, Jocelyn, 11/04/19 12:13) #304 truck #36476 ladder
Brogli, Craig	10/31/2019	THE HOME DEPOT #6313	$6.97	(Sawyer, Janene, 11/13/19 07:57) May Sands w/o#36511, Electrical Supplies, ok to approve.
Brogli, Craig	11/1/2019	3765 RAYBRO	$215.00	(Sawyer, Janene, 11/13/19 07:48) HOB w/o#36435, 100' Fiberglass fish tape, ok to approve.
Brogli, Craig	10/31/2019	THE HOME DEPOT #6313	$19.88	(Sawyer, Janene, 11/13/19 07:41) May Sands w/o#36511, LED bulbs, ok to approve.
Brogli, Craig	11/4/2019	SUNBELT RENTALS INC PCG	$370.00	(Sawyer, Janene, 11/13/19 15:18) Sugarloaf w/o#36424, Service charge/fee for moving high lift to different sch
Caballero, Jacqueline	10/4/2019	AMZN Mktp US I43QB1RK3	$41.45	(Caballero, Jacqueline, 10/10/19 23:18) Flexible Seating
Caballero, Jacqueline	10/5/2019	AMZN Mktp US PR3SQ0US3	$269.94	(Caballero, Jacqueline, 10/10/19 23:18) Flexible Seating
Caballero, Jacqueline	10/3/2019	THE HOME DEPOT #6313	$39.98	(Caballero, Jacqueline, 10/10/19 23:39) PT/OT Work Table
Caballero, Jacqueline	10/8/2019	AMZN Mktp US 2C7ON2W03	$0.10	(Caballero, Jacqueline, 11/05/19 10:11) Student Notebooks
Caballero, Jacqueline	10/8/2019	CSI 123SIGNUP - ADMIN	$45.00	(Caballero, Jacqueline, 11/13/19 11:20) FL School Counselor Assoc. Renewal; (Bailey, Jessica, 11/13/19 11:5
Caballero, Jacqueline	10/9/2019	OFFICE DEPOT #1165	$21.61	(Caballero, Jacqueline, 11/05/19 10:13) Daycare Supplies
Caballero, Jacqueline	10/9/2019	OFFICE DEPOT #1165	$69.88	(Caballero, Jacqueline, 11/05/19 15:22) Report Card Supplies
Caballero, Jacqueline	10/9/2019	OFFICE DEPOT #1165	$18.21	(Caballero, Jacqueline, 11/05/19 15:23) Office Supplies
Caballero, Jacqueline	10/9/2019	OFFICE DEPOT #1165	$166.75	(Caballero, Jacqueline, 11/05/19 15:25) Copy Paper

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

Caballero, Jacqueline	10/10/2019	OFFICE DEPOT #1165	$2.58	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/10/2019	OFFICE DEPOT #1165	$8.61	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/11/2019	Amazon.com	($399.90)	(Caballero, Jacqueline, 11/05/19 10:09) Refund for TXN00042426
Caballero, Jacqueline	10/10/2019	OFFICE DEPOT #1165	$43.99	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/10/2019	OFFICE DEPOT #1165	$21.83	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/10/2019	OFFICE DEPOT #1165	$19.87	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/15/2019	AMAZON.COM 0F9KG1FQ3 AMZN	$47.44	(Caballero, Jacqueline, 11/06/19 09:02) OT/PT Equipment
Caballero, Jacqueline	10/17/2019	AMZN Mktp US 7K1OD5503	$10.99	(Caballero, Jacqueline, 11/06/19 09:03) Student Supports
Caballero, Jacqueline	10/15/2019	OFFICE DEPOT #1165	$88.07	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/16/2019	AMZN Mktp US 6U0N96ZV3	$42.13	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/15/2019	THE HOME DEPOT #6313	$22.98	(Caballero, Jacqueline, 11/06/19 09:04) Shipping Box
Caballero, Jacqueline	10/17/2019	Scholastic, Inc.	$118.67	(Caballero, Jacqueline, 11/06/19 09:06) Teacher DF
Caballero, Jacqueline	10/16/2019	OFFICE DEPOT #1165	$164.95	(Caballero, Jacqueline, 11/05/19 15:25) Copy Paper
Caballero, Jacqueline	10/20/2019	AMZN Mktp US XQ01P5BJ3	$16.17	(Caballero, Jacqueline, 11/06/19 08:58) Teacher DF
Caballero, Jacqueline	10/18/2019	OFFICE DEPOT #1165	$89.01	(Caballero, Jacqueline, 11/06/19 09:07) Daycare Supplies
Caballero, Jacqueline	10/18/2019	OFFICE DEPOT #1165	$210.50	(Caballero, Jacqueline, 11/06/19 09:08) Coaches Supplies
Caballero, Jacqueline	10/20/2019	AMZN Mktp US WZ1OM96Z3	$26.98	(Caballero, Jacqueline, 11/06/19 09:03) Student Supports
Caballero, Jacqueline	10/18/2019	AMZN Mktp US 0R8OK0EF3	$99.95	(Caballero, Jacqueline, 11/06/19 09:12) Playground Equipment
Caballero, Jacqueline	10/18/2019	RUG BUSTERS CARPET CLEAN	$450.00	(Caballero, Jacqueline, 11/13/19 10:43) Cafeteria Drapes Cleaning
Caballero, Jacqueline	10/18/2019	AMZN Mktp US 5868R1TM3	$249.99	(Caballero, Jacqueline, 11/06/19 09:12) Playground Equipment
Caballero, Jacqueline	10/21/2019	AMZN Mktp US YJ7GV9SV3	$199.00	(Caballero, Jacqueline, 11/06/19 09:12) Playground Equipment
Caballero, Jacqueline	10/22/2019	AMAZON.COM W00WF0GN3 AMZN	$157.99	(Caballero, Jacqueline, 11/06/19 09:12) Student Attendance Incentive
Caballero, Jacqueline	10/22/2019	AMZN Mktp US QS7AK82Y3	$259.99	(Caballero, Jacqueline, 11/06/19 09:12) Playground Equipment
Caballero, Jacqueline	10/21/2019	OFFICE DEPOT #1165	$39.38	(Caballero, Jacqueline, 11/06/19 09:14) Student Folders
Caballero, Jacqueline	10/22/2019	OFFICE DEPOT #1165	($39.38)	(Caballero, Jacqueline, 11/06/19 09:14) Student Folders
Caballero, Jacqueline	10/24/2019	TODAY'S CLASSROOM	$798.00	(Caballero, Jacqueline, 11/06/19 09:15) Student Work Tables
Caballero, Jacqueline	10/23/2019	OFFICE DEPOT #1165	$42.58	(Caballero, Jacqueline, 11/06/19 09:14) Student Folders
Caballero, Jacqueline	10/25/2019	Amazon Prime	$119.00	(Caballero, Jacqueline, 11/06/19 09:15) Amazon Prime Renewal
Caballero, Jacqueline	10/29/2019	AMAZON.COM 8P1PW9UF3 AMZN	$68.84	(Caballero, Jacqueline, 11/06/19 09:17) Playground Equipment
Caballero, Jacqueline	10/29/2019	OFFICE DEPOT #1165	$164.95	(Caballero, Jacqueline, 11/05/19 15:25) Copy Paper
Caballero, Jacqueline	10/29/2019	OFFICE DEPOT #1165	$44.30	(Caballero, Jacqueline, 11/06/19 09:19) Office Supplies
Caballero, Jacqueline	10/30/2019	OFFICE DEPOT #1165	$77.97	(Caballero, Jacqueline, 11/06/19 09:19) Office Supplies
Cabrera, Jocelyn	10/16/2019	FLORIDA EDUCATIONAL FAC	$150.00	(Cabrera, Jocelyn, 11/04/19 14:08) Doug Pryor FEFPA, TDE approved 10-22-19
Cabrera, Jocelyn	11/1/2019	OFFICEMAX/DEPOT 6537	$37.51	(Cabrera, Jocelyn, 11/05/19 07:06) office supplies facilities dept
Canton, Carolina	10/5/2019	ITUNES.COM/BILL	$249.99	(Canton, Carolina, 10/09/19 13:45) CantonC-TBS Title IV Supplies

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

Castro, Maria	10/8/2019	OFFICE DEPOT #1165	$7.98	(Castro, Maria, 10/15/19 08:37) Office supplies; (Dawkins, Ramon, 10/16/19 07:36) rmd
Castro, Maria	10/8/2019	OFFICE DEPOT #1165	$279.65	(Castro, Maria, 10/15/19 08:39) Office supplies; (Dawkins, Ramon, 10/16/19 07:36) rmd
Castro, Maria	10/11/2019	LANGUAGE TESTING INTER	$210.00	(Castro, Maria, 10/15/19 08:51) Language tests for Michel Boutin, Lynsey Saunders and Arelys Farley; (Dawkin
Castro, Maria	10/12/2019	AURORA TRAINING ADVANT	$27.00	(Castro, Maria, 11/12/19 12:48) Membership renewal for Aurora video training. ; (Dawkins, Ramon, 11/13/19 14
Castro, Maria	10/14/2019	IDENTISYS INCORPORATED	$1,006.50	(Castro, Maria, 10/31/19 15:11) ID Printer Supplies; (Dawkins, Ramon, 11/13/19 14:12) rmd
Castro, Maria	10/15/2019	APG EAST LLC	$819.00	(Castro, Maria, 11/13/19 13:58) Advertising with Key West Citizen, Florida Keys Free Press and KeysNews for
Castro, Maria	10/16/2019	WEOW, WAVK, WAIL,WCNK, WK	$568.77	(Castro, Maria, 11/13/19 14:09) Radio advertising for Food Service Workers and Bus Drivers; (Dawkins, Ramon
Castro, Maria	10/18/2019	OFFICE DEPOT #1165	$191.66	(Castro, Maria, 11/13/19 13:53) Office supplies; (Dawkins, Ramon, 11/13/19 14:12) rmd
Castro, Maria	10/22/2019	OFFICE DEPOT #1165	($191.66)	(Castro, Maria, 11/13/19 13:55) Refund of office supplies; (Dawkins, Ramon, 11/13/19 14:12) rmd
Castro, Maria	11/3/2019	AMAZON.COM U38O20303 AMZN	$118.08	(Castro, Maria, 11/13/19 14:01) Office supplies; (Dawkins, Ramon, 11/13/19 14:12) rmd
Castro, Maria	11/1/2019	OFFICE DEPOT #1165	$60.90	(Castro, Maria, 11/12/19 11:58) Office supplies; (Dawkins, Ramon, 11/13/19 14:12) rmd
Castro-Burns, Karla	10/2/2019	ENTERPRISE RENT-A-CAR	$126.42	(Castro-Burns, Karla, 10/08/19 09:02) HoganE-21st Century Alliance Conf-BD-APVD-7-23-19
Castro-Burns, Karla	10/8/2019	ROSEN CENTRE ONLINE	($65.16)	(Castro-Burns, Karla, 10/10/19 09:41) HoganE-21st Century Alliance Conf-BD-APVD-7-23-19. Credit of $65.16
Chavez, Marco	10/4/2019	GRAINGER	$480.76	(Cabrera, Jocelyn, 10/08/19 12:08) KWHS #35894 v belts
Chavez, Marco	10/7/2019	ACE HARDWARE STRUNK	$28.56	(Cabrera, Jocelyn, 10/21/19 14:05) KWHS #35856 caulk, putty,
Chavez, Marco	10/14/2019	KEY WEST ELECTRIC	$201.00	(Cabrera, Jocelyn, 10/21/19 14:04) #36047 water filters
Chavez, Marco	10/16/2019	KEY WEST ELECTRIC	$998.00	(Cabrera, Jocelyn, 11/04/19 12:22) SUG #36190 fan blades and carrier motors
Chavez, Marco	10/21/2019	KEY WEST ELECTRIC	$680.00	(Cabrera, Jocelyn, 11/04/19 12:23) SUG #36222 starter
Chavez, Marco	10/25/2019	ACE HARDWARE STRUNK	$35.96	(Cabrera, Jocelyn, 11/04/19 12:24) AdultEd #36381 filters
Collazo, Zoraida	10/3/2019	OFFICE DEPOT #1165	$47.52	(Collazo, Zoraida, 10/08/19 08:33) Office supplies; (Unke, Brett, 10/18/19 09:13) ok
Collazo, Zoraida	10/7/2019	CDW GOVT #0251	$636.84	(Collazo, Zoraida, 11/05/19 13:10) New printers for teachers
Collazo, Zoraida	10/7/2019	OFFICE DEPOT #1165	$56.62	(Collazo, Zoraida, 11/05/19 13:23) supplies for school wide use
Collazo, Zoraida	10/9/2019	AMZN Mktp US LO2Q01783	$27.96	(Collazo, Zoraida, 11/05/19 13:38) Supplies for school wide use
Collazo, Zoraida	10/10/2019	AMAZON.COM WX11K19P3 AMZN	$251.98	(Collazo, Zoraida, 11/05/19 13:42) New technology purchase.
Collazo, Zoraida	10/11/2019	LAKESHORE LEARNING MATER	$28.44	(Collazo, Zoraida, 11/05/19 13:57) ESE Classroom supplies
Collazo, Zoraida	10/12/2019	AMAZON.COM R99AI1FE3 AMZN	$79.90	(Collazo, Zoraida, 11/05/19 13:59) technology supplies; (Bailey, Jessica, 11/13/19 15:13) Please attach receipt
Collazo, Zoraida	10/14/2019	CDW GOVT #SWITLIK	$383.28	(Collazo, Zoraida, 11/05/19 14:03) new technology purchase
Collazo, Zoraida	10/14/2019	OFFICE DEPOT #1165	$8.53	(Collazo, Zoraida, 11/05/19 14:04) Office supplies
Collazo, Zoraida	10/15/2019	AMZN Mktp US TJ5AF1VT3	$157.50	(Collazo, Zoraida, 11/05/19 14:06) New technology purchase
Collazo, Zoraida	10/14/2019	OFFICE DEPOT #1165	$349.99	(Collazo, Zoraida, 11/06/19 10:38) supplies for ESE classroom
Collazo, Zoraida	10/15/2019	AMZN MKTP US LJ3YA3Q73 AM	$31.95	(Collazo, Zoraida, 11/06/19 10:43) Technology supplies
Collazo, Zoraida	10/16/2019	OFFICE DEPOT #1165	$17.19	(Collazo, Zoraida, 11/06/19 10:44) Classroom supplies
Collazo, Zoraida	10/17/2019	AMZN MKTP US CU9K41W23 AM	$10.48	(Collazo, Zoraida, 11/06/19 10:44) Office supplies
Collazo, Zoraida	10/17/2019	OFFICE DEPOT #1165	$31.87	(Collazo, Zoraida, 11/06/19 10:45) Classroom supplies
Collazo, Zoraida	10/17/2019	OFFICE DEPOT #1165	$690.08	(Collazo, Zoraida, 11/06/19 10:46) Copy paper for school wide use

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

Collazo, Zoraida	10/20/2019	Amazon.com 6L0H422G3	$36.17	(Collazo, Zoraida, 11/06/19 10:47) classroom supplies
Collazo, Zoraida	10/22/2019	AMZN Mktp US E28H84603	$38.29	(Collazo, Zoraida, 11/06/19 10:47) Technology supplies
Collazo, Zoraida	10/25/2019	AMZN Mktp US	($157.50)	(Collazo, Zoraida, 11/07/19 07:27) Refund for telephone headset returned.
Collazo, Zoraida	10/24/2019	OFFICE DEPOT #1165	$77.49	(Collazo, Zoraida, 11/07/19 07:28) Office supplies.
Collazo, Zoraida	10/28/2019	AMAZON.COM AMZN.COM/BILL	($251.98)	(Collazo, Zoraida, 11/07/19 07:30) Refund for telephone headsets returned
Collazo, Zoraida	10/28/2019	OFFICE DEPOT #1165	$27.00	(Collazo, Zoraida, 11/07/19 08:07) Classroom supplies
Collazo, Zoraida	11/4/2019	AMZN MKTP US 2G8U64PP3 AM	$13.98	(Collazo, Zoraida, 11/07/19 08:08) Classroom supplies.
Collazo, Zoraida	11/4/2019	AMZN MKTP US KB4PI8AS3 AM	$39.44	(Collazo, Zoraida, 11/06/19 11:54) Office supplies.
Csombok Jr., Carl	10/8/2019	ACE HARDWARE STRUNK	$29.58	(Cabrera, Jocelyn, 10/21/19 14:08) TRMS #35637 corrosion spray
Csombok Jr., Carl	10/15/2019	ACE HARDWARE STRUNK	$114.99	(Cabrera, Jocelyn, 10/21/19 14:09) MAINT #35002 carburetor
Csombok Jr., Carl	10/16/2019	ACE HARDWARE STRUNK	$212.56	(Cabrera, Jocelyn, 10/21/19 14:10) TRMS #35637 round up, gloves, nozzle hose
Csombok Jr., Carl	10/17/2019	HOWARD FERTILIZER & CHEM	$75.14	(Cabrera, Jocelyn, 11/04/19 12:27) MAINT #35902 fertilizer
Csombok Jr., Carl	10/18/2019	BECKMANNS AUTO 0002334	$89.38	(Cabrera, Jocelyn, 11/04/19 12:29) MAINT #35902 battery
Csombok Jr., Carl	10/21/2019	BECKMANNS AUTO 0002334	$60.13	(Cabrera, Jocelyn, 11/04/19 12:30) MAINT #35902 truck 307 towels, cleaner
Dameron, Cynthia	10/3/2019	OFFICE DEPOT #1165	$62.32	(Dameron, Cynthia, 10/11/19 13:56) office supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/5/2019	OFFICE DEPOT #1165	$172.95	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/4/2019	OFFICE DEPOT #1165	$148.74	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/4/2019	OFFICE DEPOT #1165	$833.75	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/4/2019	OFFICE DEPOT #1165	$11.90	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/5/2019	OFFICE DEPOT #1165	$11.94	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/7/2019	OFFICE DEPOT #1165	$480.72	(Dameron, Cynthia, 10/11/19 13:55) classroom supplies; (Russell, Harry, 10/14/19 07:25) HR
Dameron, Cynthia	10/8/2019	AVID CENTER	$125.00	(Dameron, Cynthia, 11/01/19 11:51) AVID program supplies; (Russell, Harry, 11/01/19 12:28) HR
Dameron, Cynthia	10/9/2019	OFFICE DEPOT #1165	$37.63	(Dameron, Cynthia, 10/31/19 13:54) classroom supplies; (Russell, Harry, 11/01/19 08:07) HR
Dameron, Cynthia	10/9/2019	NASCO FORT ATKINSON	$556.04	(Dameron, Cynthia, 11/08/19 13:03) classroom supplies; (Russell, Harry, 11/08/19 13:56) HR
Dameron, Cynthia	10/9/2019	NASCO FORT ATKINSON	$35.96	(Dameron, Cynthia, 11/08/19 13:03) classroom supplies; (Russell, Harry, 11/08/19 13:56) HR
Dameron, Cynthia	10/12/2019	AMZN Mktp US M38IT1EH2	$74.95	(Dameron, Cynthia, 11/01/19 13:50) classroom supplyreimbursement check to be applied.; (Russell, Harry, 11/(
Dameron, Cynthia	10/11/2019	SP THEPOCKETLAB	$85.00	(Dameron, Cynthia, 11/01/19 12:53) AVID program supplies; (Russell, Harry, 11/04/19 07:07) HR
Dameron, Cynthia	10/14/2019	AMZN Mktp US TF0X38OD3	$42.65	(Dameron, Cynthia, 11/01/19 13:31) classroom supplies; (Russell, Harry, 11/04/19 07:07) HR
Dameron, Cynthia	10/15/2019	VERNIER SOFTWARE & TEC	$777.16	(Dameron, Cynthia, 11/01/19 12:56) AVID support supplies; (Russell, Harry, 11/04/19 07:07) HR
Dameron, Cynthia	10/16/2019	AMZN Mktp US 411XW1LU3	$682.09	(Dameron, Cynthia, 11/01/19 11:58) classroom supplies; (Russell, Harry, 11/01/19 12:28) HR
Dameron, Cynthia	10/16/2019	OFFICE DEPOT #1165	$53.50	(Dameron, Cynthia, 11/01/19 13:33) classroom supplies; (Russell, Harry, 11/04/19 07:07) HR
Dameron, Cynthia	10/21/2019	OFFICE DEPOT #1165	$22.05	(Dameron, Cynthia, 10/31/19 13:54) classroom supplies; (Russell, Harry, 11/01/19 08:07) HR
Dameron, Cynthia	10/22/2019	OFFICE DEPOT #1165	$54.36	(Dameron, Cynthia, 10/31/19 13:54) classroom supplies; (Russell, Harry, 11/01/19 08:07) HR
Dameron, Cynthia	10/22/2019	OFFICE DEPOT #1165	$10.99	(Dameron, Cynthia, 10/31/19 13:54) classroom supplies; (Russell, Harry, 11/01/19 08:07) HR
Dameron, Cynthia	10/21/2019	OFFICE DEPOT #1165	$76.38	(Dameron, Cynthia, 10/31/19 13:54) classroom supplies; (Russell, Harry, 11/01/19 08:07) HR

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

Dameron, Cynthia	10/23/2019	OFFICE DEPOT #5910	$7.69	(Dameron, Cynthia, 11/01/19 13:35) AVIS support supply; (Russell, Harry, 11/04/19 07:07) HR
Dameron, Cynthia	10/31/2019	AMZN Mktp US E49E36U03	$246.82	(Dameron, Cynthia, 11/01/19 13:37) office supply; (Russell, Harry, 11/04/19 07:07) HR
Dameron, Cynthia	10/30/2019	OTC BRANDS INC	$47.16	(Dameron, Cynthia, 11/07/19 09:58) classroom supplies; (Russell, Harry, 11/08/19 07:15) HR
Dameron, Cynthia	10/30/2019	OFFICE DEPOT #1165	$399.99	(Dameron, Cynthia, 11/07/19 09:37) defect chair reordered and credited; (Russell, Harry, 11/08/19 07:15) HR
Dameron, Cynthia	10/30/2019	OFFICE DEPOT #1165	$576.86	(Dameron, Cynthia, 11/07/19 09:43) teacher toner; (Russell, Harry, 11/08/19 07:15) HR
Dameron, Cynthia	10/30/2019	JUST RIBBONS	$139.00	(Dameron, Cynthia, 11/07/19 09:57) quarterly award ribbons; (Russell, Harry, 11/08/19 07:15) HR
Diaz, Eduardo	10/7/2019	ACE HARDWARE STRUNK	$7.58	(Cabrera, Jocelyn, 10/21/19 14:13) KWHS #35839 caulk
Diaz, Eduardo	10/10/2019	ACE HARDWARE STRUNK	$172.46	(Cabrera, Jocelyn, 10/21/19 14:15) ADMIN #35999 paint
Diaz, Eduardo	10/11/2019	ACE HARDWARE STRUNK	$153.99	(Cabrera, Jocelyn, 10/21/19 14:16) ADMIN #35999 paint
Diaz, Eduardo	10/15/2019	SHERWIN WILLIAMS 702690	$37.99	(Cabrera, Jocelyn, 10/21/19 14:17) ADMIN #35997 brush
Diaz, Eduardo	10/16/2019	ACE HARDWARE STRUNK	$163.58	(Cabrera, Jocelyn, 10/21/19 14:17) ADMIN #35999 paint
Diaz, Eduardo	10/21/2019	ACE HARDWARE STRUNK	$115.83	(Cabrera, Jocelyn, 11/04/19 12:32) HOB #34782 cable ties, wire rope
Diaz, Eduardo	10/22/2019	ACE HARDWARE STRUNK	$271.46	(Cabrera, Jocelyn, 11/04/19 12:33) HOB #34782 cable, wire rope
Diaz, Eduardo	10/28/2019	ACE HARDWARE STRUNK	$113.43	(Cabrera, Jocelyn, 11/04/19 12:34) ADMIN #35997 roller covers, bucket
Diaz, Eduardo	10/29/2019	ACE HARDWARE STRUNK	$39.37	(Cabrera, Jocelyn, 11/04/19 12:35) HOB #36054 rollers
Digby, Michael	10/4/2019	SIEMENS INDUSTRY INC	$161.00	(Schimmelman, Valerie, 10/10/19 09:05) WO#35184 KLS Fire Alarm Pull Station
Digby, Michael	10/4/2019	SIEMENS INDUSTRY INC	$961.92	(Schimmelman, Valerie, 10/10/19 09:08) WO#35184 KLS Fire Alarm Duct Detectors
Digby, Michael	10/7/2019	GRID CONNECT	$206.00	(Schimmelman, Valerie, 10/16/19 09:26) WO#35935 MHS Communication device for access contrrol
Digby, Michael	10/8/2019	GRAYBAR ELECTRIC COMPANY	$249.96	(Schimmelman, Valerie, 10/18/19 09:45) WO#35744 MHS Rack for fiber connection
Digby, Michael	10/8/2019	THE HOME DEPOT #6302	$129.64	(Schimmelman, Valerie, 10/11/19 08:00) WO#33013 GAE Supplies
Digby, Michael	10/8/2019	BOGEN COMMUNICATIONS	$1,510.29	(Schimmelman, Valerie, 10/11/19 09:35) WO#35936 KWHS Speakers installed in Auto Shop, Weight Room &
Digby, Michael	10/11/2019	AMZN Mktp US 2K02B4AT3	$77.94	(Schimmelman, Valerie, 10/18/19 09:48) WO#36168 Sugarloaf cables for cameras
Digby, Michael	10/15/2019	ADI-MS	$429.68	(Schimmelman, Valerie, 10/18/19 10:06) WO#36175 PES power supply for doors
Digby, Michael	10/17/2019	ACE HARDWARE STRUNK	$4.39	(Schimmelman, Valerie, 10/22/19 13:44) WO#36207 Admin Bldg. Batteries for lock
Digby, Michael	10/20/2019	AMZN Mktp US 810L67QU3	$49.98	(Schimmelman, Valerie, 10/22/19 13:49) WO#33014 PKS Cable
Digby, Michael	10/21/2019	SPECIALTY TRUE VALUE HAR	$4.19	(Schimmelman, Valerie, 10/24/19 08:09) WO#36267 MHS 3 Pressbox Keys
Digby, Michael	10/21/2019	THE HOME DEPOT #6302	$12.04	(Schimmelman, Valerie, 10/24/19 08:14) WO#36267 MHS Pressbox key and tags
Digby, Michael	10/21/2019	THE HOME DEPOT #6302	$27.96	(Schimmelman, Valerie, 10/24/19 08:17) WO#36266 Maint. Dept. Batteries
Digby, Michael	10/22/2019	SP PROVISIONTOOLS	$109.00	(Schimmelman, Valerie, 10/31/19 08:33) WO#36485 Maint. Dept. LadderTool
Digby, Michael	10/22/2019	THE HOME DEPOT 6302	$242.13	(Schimmelman, Valerie, 10/25/19 07:38) WO#36329 Maint. Dept. Low Voltage Equipment, Ladder
Digby, Michael	10/23/2019	SUNBELT RENTALS INC PCG	$422.00	(Schimmelman, Valerie, 10/31/19 08:55) WO#35744 MHS Lift for fiber work done in GYM
Digby, Michael	10/23/2019	THE HOME DEPOT #6302	$10.72	(Schimmelman, Valerie, 10/31/19 08:50) WO#35744 MHS sealant for camera
Digby, Michael	11/3/2019	AMZN MKTP US 6O0EB1CU3 AM	$34.73	(Schimmelman, Valerie, 11/05/19 06:57) WO#36513 MHS Patch cords for Cameras
Digby, Michael	11/1/2019	CES 628	$973.72	(Schimmelman, Valerie, 11/05/19 07:21) WO#36180 HOB Cable for New Access Door
Digby, Michael	11/1/2019	CES 628	$655.44	(Schimmelman, Valerie, 11/05/19 07:16) WO#36577 Maint. Dept. Network Cable for Camera Installations

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

Dodge, Dale	10/3/2019	THE HOME DEPOT #6302	$24.70	(Schimmelman, Valerie, 10/10/19 06:04) WO#35821 SSE Wheels for IT Cart
Dodge, Dale	10/4/2019	GRAINGER	$57.38	(Schimmelman, Valerie, 10/10/19 06:47) WO#35891 MHS Replace Breaker
Dodge, Dale	10/9/2019	TIRE KINGDOM #947	$289.61	(Schimmelman, Valerie, 10/14/19 07:04) WO#35933 SSE Nails in Tires (Tax will be refunded)
Dodge, Dale	10/10/2019	THE HOME DEPOT #6302	$26.98	(Schimmelman, Valerie, 10/15/19 07:24) WO#35994 MHS Replace timer in water fountain
Dodge, Dale	10/22/2019	THE HOME DEPOT #6302	$6.28	(Schimmelman, Valerie, 10/25/19 06:48) WO#27402 MHS Supplies
Dodge, Dale	10/25/2019	TIRE KINGDOM #947	($289.61)	(Schimmelman, Valerie, 10/30/19 07:36) WO#35933 SSE Refund due to tax charged
Dodge, Dale	10/25/2019	TIRE KINGDOM #947	$248.26	(Schimmelman, Valerie, 10/30/19 07:42) WO#35933 SSE Corrected charge without taxes
Dodge, Dale	10/28/2019	THE HOME DEPOT #6302	$31.26	(Schimmelman, Valerie, 10/31/19 08:02) WO#34387 SSE Supplies
Drake, James	10/4/2019	APG EAST LLC	$129.60	(Avendano, Judith, 11/08/19 09:24) DrakeJ-Purchasing-APG EAST-Advertising; (Lefere, Patrick, 11/12/19 09:5
Drake, James	10/8/2019	AMERICAN AIR0012382372177	$816.00	(Avendano, Judith, 11/08/19 09:30) LeeS-American Air-FASBO Cof.BD.APVD.8.27.19; (Lefere, Patrick, 11/12/
Drake, James	10/10/2019	P2N773RSPDV	$349.00	(Avendano, Judith, 11/08/19 09:36) GretchenA-Focus Conf.BD APVD 10.8.19; (Lefere, Patrick, 11/12/19 09:55
Drake, James	10/10/2019	FL RECORDS MGMT ASSOC	$150.00	(Avendano, Judith, 11/08/19 09:51) LeeS-Florida Records MGMT ASSOC- Dues; (Lefere, Patrick, 11/12/19 09
Drake, James	10/10/2019	P2N773RSPDV	$349.00	(Avendano, Judith, 11/08/19 09:39) MichaudM-Focus Conf.BD APVD 10.8.19; (Lefere, Patrick, 11/12/19 09:55)
Drake, James	10/10/2019	P2N773RSPDV	$349.00	(Avendano, Judith, 11/08/19 09:42) MoranT-Focus Conf.BD APVD 10.8.19; (Lefere, Patrick, 11/12/19 09:55) pl
Drake, James	10/10/2019	P2N773RSPDV	$349.00	(Avendano, Judith, 11/08/19 09:44) PeiW-Focus Conf.BD APVD 9.24.19; (Lefere, Patrick, 11/12/19 09:55) pl
Drake, James	10/10/2019	TRADEWINDS ISLAND RESORT	$179.67	(Avendano, Judith, 11/08/19 09:57) PeiW-Tradewinds Island-Focus Conf.BD APVD 9.24.19; (Lefere, Patrick, 1
Drake, James	10/14/2019	RINGPOWER MIAMI CRANE	$1,685.46	(Avendano, Judith, 11/08/19 10:00) DrakeJ-Purchasing Dept.RingPower-forklift repairs; (Lefere, Patrick, 11/12/
Drake, James	10/15/2019	SILVER AIR 4491500214929	$8.00	(Avendano, Judith, 11/08/19 10:04) DrakeJ-Silver Air-FASBO/FSFOA.Conf.BD APVD 8.27.19; (Lefere, Patrick,
Drake, James	10/15/2019	SILVER AIR 4492101943741	$198.00	(Avendano, Judith, 11/08/19 10:05) DrakeJ-Silver Air-FASBO/FSFOA.Conf.BD APVD 8.27.19; (Lefere, Patrick,
Drake, James	10/15/2019	APG EAST LLC	$196.80	(Avendano, Judith, 11/08/19 09:26) DrakeJ-Purchasing-APG EAST-Advertising; (Lefere, Patrick, 11/12/19 09:5
Drake, James	10/22/2019	FLORIDA SCHOOL FINANCE	$200.00	(Avendano, Judith, 11/08/19 10:11) DrakeJ--FASBO/FSFOA.Refistration.BD APVD 8.27.19; (Lefere, Patrick, 1
Drake, James	10/30/2019	ASBO	$230.00	(Avendano, Judith, 11/08/19 10:15) DrakeJ-ASBO-DUES; (Lefere, Patrick, 11/12/19 09:55) pl
Drake, James	10/30/2019	ASBO	$230.00	(Avendano, Judith, 11/08/19 10:18) TranA-ASBO-DUES; (Lefere, Patrick, 11/12/19 09:55) pl
Drake, James	10/30/2019	ENTERPRISE RENT-A-CAR	($12.67)	(Avendano, Judith, 11/12/19 07:22) FlanneryK-Enterprise-Tax refund.; (Lefere, Patrick, 11/12/19 09:55) pl
Ets Hokin, Joe	10/16/2019	KEYS SUPPLY OF KEY LARGO	$107.86	(Schimmelman, Valerie, 10/18/19 09:05) WO#36078 KLS Lights and Ballast
Ets Hokin, Joe	10/23/2019	KEYS SUPPLY OF KEY LARGO	$700.60	(Schimmelman, Valerie, 10/28/19 14:41) WO#32812 KLS LED Lights (10); (Barrow, Jeff, 10/29/19 07:53) LED
Ets Hokin, Joe	10/29/2019	KEYS SUPPLY OF KEY LARGO	$9.00	(Schimmelman, Valerie, 10/31/19 08:09) WO#32812 KLS Electrical supplies
Ets Hokin, Joe	11/1/2019	KEYS SUPPLY OF KEY LARGO	$96.95	(Schimmelman, Valerie, 11/05/19 06:35) WO#36078 KLS Ballasts and Lights
Ets Hokin, Joe	11/4/2019	GRAINGER	$22.95	(Schimmelman, Valerie, 11/06/19 06:10) WO#36535 PKS Electrical Supply
Ets Hokin, Joe	11/4/2019	FOREST TEK LUMBER	$7.99	(Schimmelman, Valerie, 11/06/19 06:15) WO#35754 CSHS Electrical Supply
Fry, Blake	10/10/2019	SOUTHERN BUS LINES, INC	$1,020.00	(Garcia, Liz, 10/15/19 14:15) Football Team Traveling to St John Paul Academy, Boca Raton, FL ; (Garcia, Liz,
Fry, Blake	10/15/2019	MONSTER TECHNOLOGY LLC	$948.00	(Garcia, Liz, 10/17/19 10:16) School Supplies; (Murphy, Dave, 11/05/19 07:21) CSHS - Replacement cartridge
Fry, Blake	10/23/2019	cb APExams/specialsv	$595.00	(Garcia, Liz, 11/06/19 11:41) Advance Placement Courses_College Board; (Murphy, Dave, 11/07/19 07:17) CS
Fry, Blake	11/1/2019	ENTERPRISE RENT-A-CAR	$80.06	(Garcia, Liz, 11/06/19 08:52) Athletic Travel_Fort Lauderdale; (Garcia, Liz, 11/06/19 08:53) Athletic Travel_Swi
Fry, Blake	11/1/2019	SOUTHERN BUS LINES, INC	$1,020.00	(Garcia, Liz, 11/06/19 08:36) Football Team Traveling to Pembroke Pines High; (Garcia, Liz, 11/06/19 08:36) A

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

Fry, Blake	11/2/2019	ENTERPRISE RENT-A-CAR	$61.28	(Garcia, Liz, 11/06/19 09:02) Athletic Travel_WeightLifting_Key West FL; (Murphy, Dave, 11/07/19 07:25) w
Fry, Blake	11/1/2019	ENTERPRISE RENT-A-CAR	$80.06	(Garcia, Liz, 11/06/19 08:55) Athletic Travel_Swim Team_Ft Lauderdale FL; (Murphy, Dave, 11/07/19 07:26) C
Fry, Blake	11/1/2019	ENTERPRISE RENT-A-CAR	$79.55	(Garcia, Liz, 11/06/19 08:55) Athletic Travel_Swim Team_Ft Lauderdale FL; (Murphy, Dave, 11/07/19 07:26) C
Fry, Blake	11/4/2019	AMZN MKTP US S152C5XI3 AM	$152.98	(Garcia, Liz, 11/06/19 07:18) IT Dept_School Supplies; (Murphy, Dave, 11/07/19 07:22) CSHS - Dell Docking S
Fry, Blake	11/4/2019	AMZN Mktp US 5T7QK3N73	$12.99	(Garcia, Liz, 11/06/19 07:18) Vocational Classroom Supplies; (Murphy, Dave, 11/07/19 07:22) CSHS - Marine
Garcia, Liz	10/6/2019	AMAZON.COM KA2P01WH3 AMZN	$165.70	(Garcia, Liz, 10/08/19 13:24) Office Supplies
Garcia, Liz	10/5/2019	AMZN Mktp US IC0728UI3	$45.09	(Garcia, Liz, 10/08/19 13:25) Vocational Classroom Supplies
Garcia, Liz	10/3/2019	WDW DISNEY TICKETS	$2,380.00	(Garcia, Liz, 10/08/19 13:28) Cross-country Team Traveling to Orlando, FL for a meet. ; (Garcia, Liz, 10/08/19
Garcia, Liz	10/6/2019	AMZN MKTP US G40OL9BH3 AM	$146.87	(Garcia, Liz, 10/08/19 13:25) Vocational Classroom Supplies
Garcia, Liz	10/4/2019	AMAZON.COM 2U5KF6JP3 AMZN	$63.98	(Garcia, Liz, 10/08/19 13:25) Vocational Classroom Supplies
Garcia, Liz	10/7/2019	DBC BLICK ART MATERIAL	$127.14	(Garcia, Liz, 10/08/19 13:29) Classroom Supplies
Garcia, Liz	10/4/2019	AMAZON.COM O98M94IN3 AMZN	$41.39	(Garcia, Liz, 10/08/19 13:25) Vocational Classroom Supplies
Garcia, Liz	10/6/2019	AMZN MKTP US X57PQ1193 AM	$14.99	(Garcia, Liz, 10/08/19 13:25) Vocational Classroom Supplies
Garcia, Liz	10/4/2019	OFFICE DEPOT #1165	$183.96	(Garcia, Liz, 10/08/19 13:29) Classroom Supplies
Garcia, Liz	10/7/2019	AMZN Mktp US E15PY7J03	$614.75	(Garcia, Liz, 10/09/19 10:11) IT Dept_School Supplies
Garcia, Liz	10/7/2019	AMAZON.COM S89286103 AMZN	$59.12	(Garcia, Liz, 10/09/19 10:10) Teacher Supplies
Garcia, Liz	10/7/2019	AMZN Mktp US 560XY8X53	$29.27	(Garcia, Liz, 10/09/19 10:11) Vocational Classroom Supplies
Garcia, Liz	10/7/2019	AMAZON.COM U05UW6GR3 AMZN	$14.86	(Garcia, Liz, 10/09/19 10:10) Teacher Supplies
Garcia, Liz	10/7/2019	AMZN Mktp US VX5H60813	$245.96	(Garcia, Liz, 10/09/19 10:11) Science Classroom Supplies
Garcia, Liz	10/8/2019	AMZN Mktp US 295094VR3	$137.81	(Garcia, Liz, 10/15/19 14:03) Teacher Supplies
Garcia, Liz	10/7/2019	OFFICE DEPOT #1165	$317.72	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/8/2019	AMAZON.COM LY35H7Y83 AMZN	$6.29	(Garcia, Liz, 10/15/19 14:03) Teacher Supplies
Garcia, Liz	10/8/2019	SP SPECIALISTID.COM	$51.50	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/8/2019	OFFICEMAX/OFFICEDEPT#6876	$3.42	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/9/2019	AMZN Mktp US 209HY6383	$60.81	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/9/2019	B2B Prime 8B38A9M93	$179.00	(Garcia, Liz, 10/15/19 14:13) Amazon Prime Membership
Garcia, Liz	10/8/2019	OFFICE DEPOT #1165	$4.74	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/8/2019	OFFICE DEPOT #1165	$20.50	(Garcia, Liz, 10/15/19 14:03) Teacher Supplies
Garcia, Liz	10/10/2019	AMZN Mktp US GT8E87543	$194.40	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/8/2019	OFFICE DEPOT #5910	$17.05	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/10/2019	AMZN Mktp US BQ2ET7E23	$13.37	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/9/2019	ROGUE FITNESS	$750.00	(Garcia, Liz, 10/15/19 14:16) School Supplies.
Garcia, Liz	10/9/2019	OFFICE DEPOT #1165	$66.72	(Garcia, Liz, 10/15/19 14:12) Office Supplies
Garcia, Liz	10/10/2019	OFFICE DEPOT #1165	$22.20	(Garcia, Liz, 10/15/19 14:03) Teacher Supplies
Garcia, Liz	10/10/2019	OFFICE DEPOT #1165	$94.38	(Garcia, Liz, 10/15/19 14:12) Office Supplies

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

Garcia, Liz	10/11/2019	OFFICE DEPOT #1165	$90.72	(Garcia, Liz, 10/15/19 14:03) Teacher Supplies
Garcia, Liz	10/14/2019	AMAZON.COM KP5A41583 AMZN	$27.96	(Garcia, Liz, 10/17/19 10:16) Classroom Supplies
Garcia, Liz	10/14/2019	ENTERPRISE RENT-A-CAR	$159.10	(Garcia, Liz, 10/17/19 10:16) Athletic Travel_CrossCountry_Orlando FL
Garcia, Liz	10/14/2019	ENTERPRISE RENT-A-CAR	$159.10	(Garcia, Liz, 10/17/19 10:16) Athletic Travel_CrossCountry_Orlando FL
Garcia, Liz	10/15/2019	AMAZON.COM GQ5AJ9YT3 AMZN	$121.94	(Garcia, Liz, 10/17/19 10:17) Classroom Supplies
Garcia, Liz	10/14/2019	OFFICE DEPOT #1165	$112.05	(Garcia, Liz, 10/17/19 10:17) Teacher Supplies
Garcia, Liz	10/16/2019	ENTERPRISE RENT-A-CAR	$159.10	(Garcia, Liz, 11/06/19 09:17) Athletic Travel_CrossCountry_Orlando, FL
Garcia, Liz	10/16/2019	ENTERPRISE RENT-A-CAR	$119.32	(Garcia, Liz, 11/06/19 09:16) Athletic Travel_Volleyball_Orlando, FL
Garcia, Liz	10/16/2019	OFFICE DEPOT #1165	$25.98	(Garcia, Liz, 11/06/19 06:44) Teacher Supplies
Garcia, Liz	10/16/2019	OFFICE DEPOT #1165	$13.93	(Garcia, Liz, 11/06/19 06:44) Teacher Supplies
Garcia, Liz	10/19/2019	ENTERPRISE TOLL	$19.32	(Garcia, Liz, 11/06/19 10:23) Athletic Travel_Volleyball_Orlando FL
Garcia, Liz	10/18/2019	OFFICE DEPOT #1165	$12.68	(Garcia, Liz, 11/06/19 06:43) Office Supplies
Garcia, Liz	10/18/2019	OFFICE DEPOT #1170	$9.69	(Garcia, Liz, 11/06/19 06:43) Office Supplies
Garcia, Liz	10/22/2019	ENTERPRISE RENT-A-CAR	$140.61	(Garcia, Liz, 11/06/19 09:16) Athletic Travel_Volleyball_Orlando, FL
Garcia, Liz	10/21/2019	ENTERPRISE TOLL	$23.32	(Garcia, Liz, 11/06/19 11:23) Athletic Travel_CrossCountry_Orlando, FL
Garcia, Liz	10/22/2019	ENTERPRISE TOLL	$19.32	(Garcia, Liz, 11/06/19 10:23) Athletic Travel_Volleyball_Orlando FL
Garcia, Liz	10/24/2019	ENTERPRISE RENT-A-CAR	$119.32	(Garcia, Liz, 11/06/19 09:16) Athletic Travel_Volleyball_Orlando, FL
Garcia, Liz	10/22/2019	ENTERPRISE TOLL	$8.13	(Garcia, Liz, 11/06/19 11:34) Athletic Travel_CrossCountry_Orlando, FL
Garcia, Liz	10/21/2019	ENTERPRISE TOLL	$27.52	(Garcia, Liz, 11/06/19 10:23) Athletic Travel_Volleyball_Orlando FL
Garcia, Liz	10/22/2019	ENTERPRISE TOLL	$16.71	(Garcia, Liz, 11/06/19 10:24) Athletic Travel_CrossCountry_Orlando, FL
Garcia, Liz	10/24/2019	ENTERPRISE TOLL	$1.34	(Garcia, Liz, 11/06/19 10:23) Athletic Travel_Volleyball_Orlando FL
Garcia, Liz	10/27/2019	ENTERPRISE TOLL	$0.80	(Garcia, Liz, 11/06/19 11:23) Athletic Travel_CrossCountry_Orlando, FL
Garcia, Liz	10/28/2019	OFFICE DEPOT #1165	$28.33	(Garcia, Liz, 11/06/19 06:44) Teacher Supplies
Gonzalez, Christina	10/4/2019	OFFICEMAX/OFFICEDEPT#6876	$72.29	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/4/2019	OFFICE DEPOT #1165	$169.46	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/4/2019	OFFICE DEPOT #1165	$127.75	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/4/2019	OFFICE DEPOT #1165	$21.99	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/3/2019	OFFICE DEPOT #1165	$226.40	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/8/2019	CREATIVE COMPETITIONS, IN	$135.00	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/9/2019	AMZN Mktp US VP02W1IC3	$14.99	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/8/2019	OFFICE DEPOT #1165	$15.96	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/9/2019	AMZN Mktp US MQ8DF1IK0	$150.92	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/10/2019	KCL ENTERPRISES II OF SO	$579.50	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/10/2019	AMZN Mktp US OP2WK85I3	$398.15	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/10/2019	OFFICE DEPOT #1165	$166.75	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies

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

Gonzalez, Christina	10/11/2019	AMZN Mktp US 3N0W35LM3	$13.44	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/15/2019	AMZN Mktp US F56TF55I3	$6.99	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/16/2019	OFFICE DEPOT #1165	$23.97	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/18/2019	AMZN Mktp US	($6.99)	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/17/2019	OFFICE DEPOT #1165	$149.70	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/17/2019	OFFICEMAX/OFFICEDEPT#6876	$6.09	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/17/2019	OFFICEMAX/OFFICEDEPT#6876	$18.57	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/17/2019	OFFICE DEPOT #1165	$4.59	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/17/2019	OFFICE DEPOT #1165	$277.85	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/18/2019	AMZN Mktp US KI3D17Q93	$7.53	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/21/2019	OFFICE DEPOT #1165	$75.98	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/23/2019	AMAZON.COM RR50J31S3 AMZN	$17.35	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/24/2019	USPS PO 1156550020	$68.50	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/24/2019	AMZN Mktp US PJ5PB18X3	$15.44	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/27/2019	AMZN Mktp US XY6J00M13	$34.62	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/29/2019	OFFICE DEPOT #1165	$180.93	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/31/2019	AMZN Mktp US QQ9BW0PH3	$96.55	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/31/2019	AMAZON.COM B39MA2VB3 AMZN	$35.74	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	10/31/2019	SCANTRON	$156.90	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	11/1/2019	OFFICE DEPOT #1165	$29.55	(Gonzalez, Christina, 11/12/19 07:00) teacher/office supplies
Gonzalez, Christina	11/4/2019	AMAZON.COM RZ7LJ47V3 AMZN	$21.98	(Gonzalez, Christina, 11/14/19 07:36) teacher supplies
Gonzalez, Christina	11/4/2019	AMAZON.COM FK2EH1FJ3 AMZN	$28.38	(Gonzalez, Christina, 11/14/19 07:36) teacher supplies
Hernandez, Jorge	10/7/2019	FOREST TEK LUMBER	$3.99	(Schimmelman, Valerie, 10/10/19 06:13) WO#35733 CSHS Supply
Hernandez, Jorge	10/7/2019	FOREST TEK LUMBER	$75.92	(Schimmelman, Valerie, 10/10/19 06:37) WO#35778,34933 CSHS Supplies
Hernandez, Jorge	10/9/2019	GRAINGER	$106.54	(Schimmelman, Valerie, 10/11/19 06:44) WO#35899 PKS Wall covering
Hernandez, Jorge	10/11/2019	HOMEDEPOT.COM	$11.99	(Schimmelman, Valerie, 10/15/19 08:37) WO#351,34901 CSHS Dremel Diamond Point Engraver
Hernandez, Jorge	10/11/2019	HOMEDEPOT.COM	$72.89	(Schimmelman, Valerie, 10/15/19 08:40) WO#35180,34901 CSHS Dremel Corded Engraver, Dewalt Swivel Ri
Hernandez, Jorge	10/11/2019	HOMEDEPOT.COM	$75.24	(Schimmelman, Valerie, 10/15/19 07:18) WO#35180,34901 CSHS Stainless Steel Blind Rivet
Hernandez, Jorge	10/14/2019	FOREST TEK LUMBER	$32.94	(Schimmelman, Valerie, 10/16/19 06:45) WO#34933 CSHS Supplies
Hernandez, Jorge	10/16/2019	IN JUVIER TRUCKING CORP	$120.00	(Schimmelman, Valerie, 10/18/19 09:16) WO#35451 PKS fix neighbor issue created by const. trucks
Hernandez, Jorge	10/21/2019	FOREST TEK LUMBER	$69.90	(Schimmelman, Valerie, 10/24/19 06:25) WO#36226,36174,36107 PKS
Hernandez, Jorge	10/22/2019	DIXIE ALUMINUM TVHDWE	$189.00	(Schimmelman, Valerie, 10/24/19 06:32) WO#36125 Aluminum Pipe 30 Feet at 6.30 a foot
Hernandez, Jorge	10/23/2019	EMEDCO	$160.82	(Schimmelman, Valerie, 10/25/19 07:01) WO#36254 CSHS New Braille Signs
Hernandez, Jorge	10/25/2019	DIXIE ALUMINUM TVHDWE	$57.23	(Schimmelman, Valerie, 10/29/19 09:01) WO#36125 CSHS Aluminum Tubing 10 feet
Hernandez, Jorge	10/31/2019	FOREST TEK LUMBER	$33.96	(Schimmelman, Valerie, 11/04/19 06:18) WO#36436 PKS Supplies

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

Hernandez, Jorge	11/4/2019	FOREST TEK LUMBER	$31.66	(Schimmelman, Valerie, 11/06/19 06:17) WO#36419 CSHS Supplies
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$47.65	(Martinez, Maria, 11/13/19 08:23) Book Marks for students incentives award
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$50.64	(Martinez, Maria, 11/13/19 08:25) Book Marks for students incentives award
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$47.65	(Martinez, Maria, 11/13/19 08:26) Book Marks for students incentives award
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$51.11	(Martinez, Maria, 11/13/19 08:26) Book Marks for students incentives award
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$50.64	(Martinez, Maria, 11/13/19 08:27) Book Marks for students incentives award
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$50.64	(Martinez, Maria, 11/13/19 08:28) Book Marks for students incentives award
Herrin, Anne F.	10/30/2019	GOTPRINT.COM	$50.64	(Martinez, Maria, 11/13/19 08:28) Book Marks for students incentives award
Herrin, Anne F.	11/4/2019	AMZN MKTP US GP67R7IX3 AM	$14.95	(Martinez, Maria, 11/06/19 12:00) Classroom Incentive Chart with Stickers
Howard, Henry	10/4/2019	NAPA PARTS 0029913	$8.16	(Fernandez, Janessa, 10/29/19 08:53) Misc shop parts; (Fabal, Randolph, 10/29/19 14:11) Reviewed
Howard, Henry	10/4/2019	NAPA PARTS 0029913	$14.95	(Fernandez, Janessa, 11/06/19 14:35) AC o rings shop parts MA; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/8/2019	NAPA PARTS 0029913	$4.86	(Fernandez, Janessa, 11/06/19 14:37) Air hose fitting; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/8/2019	NAPA PARTS 0029913	$79.96	(Fernandez, Janessa, 11/06/19 14:40) oil shop supply ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/11/2019	MATTHEWS BUS ALLIANCE INC	$254.23	(Fernandez, Janessa, 10/22/19 08:21) MA bus 19 strobe lights,bus 96 seat belts; (Fabal, Randolph, 10/22/19 1
Howard, Henry	10/11/2019	MATTHEWS BUS ALLIANCE INC	$79.74	(Fernandez, Janessa, 11/06/19 14:41) Bus 4 hub caps; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/10/2019	THE HOME DEPOT #6302	$55.76	(Fernandez, Janessa, 10/22/19 09:22) MA misc shop supplies ; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/10/2019	THE HOME DEPOT #6302	$52.94	(Fernandez, Janessa, 10/22/19 09:35) Misc shop tools; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/14/2019	NAPA PARTS 0029913	$19.93	(Fernandez, Janessa, 11/06/19 14:51) Misc shop supply ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/15/2019	NAPA PARTS 0029913	$41.44	(Fernandez, Janessa, 10/22/19 08:44) MA bus 4 headlights and dielectric grease; (Fabal, Randolph, 10/22/19 1
Howard, Henry	10/15/2019	NAPA PARTS 0029913	$19.98	(Fernandez, Janessa, 10/22/19 08:34) MA bus 4 hub oil; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/14/2019	THE HOME DEPOT #6302	$18.09	(Fernandez, Janessa, 10/22/19 09:10) MA bus 4 safety chain ; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/16/2019	SPECIALTY TRUE VALUE HAR	$37.00	(Fernandez, Janessa, 10/22/19 08:30) MA shop supplies ; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/16/2019	NAPA PARTS 0029913	$57.40	(Fernandez, Janessa, 10/22/19 08:27) MA air hoses, brake kit ; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/17/2019	NAPA PARTS 0029913	$11.51	(Fernandez, Janessa, 10/22/19 08:24) MA tire gauge and valve; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Howard, Henry	10/17/2019	NAPA PARTS 0029913	$229.39	(Fernandez, Janessa, 10/22/19 08:19) Battery charger for garage; (Fabal, Randolph, 10/22/19 10:01) Reviewe
Howard, Henry	10/20/2019	AMZN Mktp US OB8BL3YT3	$38.92	(Fernandez, Janessa, 11/06/19 14:54) MA shop supply hand truck wheels; (Fabal, Randolph, 11/07/19 06:20)
Howard, Henry	10/22/2019	THE HOME DEPOT #6302	$49.73	(Fernandez, Janessa, 11/08/19 14:10) MA shop equipment and supplies; (Fabal, Randolph, 11/12/19 06:19) R
Howard, Henry	10/23/2019	THE HOME DEPOT 6302	$100.84	(Fernandez, Janessa, 11/06/19 14:58) MA mechanic shop shelving ; (Fabal, Randolph, 11/07/19 06:20) Reviev
Howard, Henry	10/25/2019	TIRE KINGDOM #947	$555.35	(Fernandez, Janessa, 11/08/19 14:17) Truck 426 fuel pump ; (Fabal, Randolph, 11/12/19 06:19) Reviewed
Howard, Henry	10/28/2019	NAPA PARTS 0029913	$129.99	(Fernandez, Janessa, 11/06/19 15:08) Freon shop supply MA ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/28/2019	MATTHEWS BUS ALLIANCE INC	$378.32	(Fernandez, Janessa, 11/06/19 15:01) Bus 76 misc door parts; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/29/2019	MATTHEWS BUS ALLIANCE INC	$107.86	(Fernandez, Janessa, 11/06/19 15:13) Bus 3,8 misc ac parts ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Howard, Henry	10/29/2019	TIRE KINGDOM #947	$33.07	(Fernandez, Janessa, 11/08/19 14:55) Vehicle 137 outside repair oil change; (Fabal, Randolph, 11/12/19 06:1
Howard, Henry	10/30/2019	NAPA PARTS 0029913	$51.10	(Fernandez, Janessa, 11/06/19 15:17) Bus 8,96 transmission filters; (Fabal, Randolph, 11/07/19 06:20) Reviev
Howard, Henry	10/31/2019	MATTHEWS BUS ALLIANCE INC	$30.50	(Fernandez, Janessa, 11/08/19 14:07) Misc repair parts; (Fabal, Randolph, 11/12/19 06:19) Reviewed

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

Jackson, Effie	10/10/2019	HOLIDAY INN	$134.47	(Bailey, Jessica, 11/13/19 15:07) DISPUTED hotel charge pending bank action
Jackson, Effie	10/11/2019	PBC CONVENTION CENTER	$9.00	(Pollack, Denise, 10/18/19 09:52) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/12/2019	PBC CONVENTION CENTER	$8.00	(Pollack, Denise, 10/18/19 10:09) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/11/2019	HILTON WEST PALM BEACH	$203.40	(Bailey, Jessica, 11/13/19 15:08) DISPUTED hotel charge pending bank action
Jackson, Effie	10/12/2019	CHEVRON 0379018	$20.94	(Pollack, Denise, 10/18/19 10:09) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/10/2019	PBC CONVENTION CENTER	$6.00	(Pollack, Denise, 10/18/19 10:10) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/12/2019	PBC CONVENTION CENTER	$7.00	(Pollack, Denise, 10/18/19 10:11) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/14/2019	ENTERPRISE RENT-A-CAR	$159.65	(Pollack, Denise, 10/18/19 10:12) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/13/2019	EMBASSY SUITES	$1,034.88	(Pollack, Denise, 10/18/19 10:13) E Jackson - FSNA Cong - BD APVD 9/10/19; (Faggione, James, 10/21/19 0(
Jackson, Effie	10/14/2019	EXXONMOBIL 96742010	$20.07	(Pollack, Denise, 10/25/19 12:13) E JACKSON - FSNA Conference - BD APVD 9/10/19
Jackson, Effie	10/23/2019	PUBLIX SUPERMARKETS #1445	$194.66	(Pollack, Denise, 10/25/19 12:15) special diet needs student
Jackson, Effie	10/21/2019	ENTERPRISE TOLL	$10.81	(Pollack, Denise, 10/29/19 08:43) JACKSONE - FSNA Conference - BD APVD 9/10/19
Jackson, Effie	10/28/2019	THE HOME DEPOT #6313	$12.97	(Pollack, Denise, 10/31/19 13:39) Laundry soap for sites
Jackson, Effie	10/28/2019	THE HOME DEPOT #6313	$12.97	(Pollack, Denise, 10/31/19 13:39) Laundry soap for sites
Jackson, Effie	10/29/2019	SCHOOL NUTRITION ASSOC	$550.00	(Pollack, Denise, 11/12/19 06:35) SNIC conference registration fee
Jackson, Effie	10/29/2019	NTLREST SERVSAFE	$76.58	(Pollack, Denise, 11/04/19 07:24) training supplies
Jackson, Effie	10/29/2019	NTLREST SERVSAFE	$76.60	(Pollack, Denise, 11/04/19 07:24) training supplies
Jackson, Effie	10/29/2019	NTLREST SERVSAFE	$76.60	(Pollack, Denise, 11/04/19 07:24) training supplies
Jackson, Effie	10/29/2019	NTLREST SERVSAFE	$76.60	(Pollack, Denise, 11/04/19 07:24) training supplies
Johannes, Hannah	10/5/2019	ULINE SHIP SUPPLIES	$221.01	(Johannes, Hannah, 10/22/19 14:44) Teacher Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/7/2019	Amazon.com KT4GO0RM3	$56.04	(Johannes, Hannah, 10/11/19 07:16) ESE Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/7/2019	AMZN Mktp US C34H45GC3	$73.90	(Johannes, Hannah, 10/11/19 07:18) Teacher Supplies; (Acevedo, Amber Archer, 10/15/19 07:15) AAA
Johannes, Hannah	10/7/2019	OFFICE DEPOT #1165	$279.99	(Johannes, Hannah, 10/22/19 14:02) Office Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/9/2019	CLASSROOM PRODUCTS LLC	$599.00	(Johannes, Hannah, 11/04/19 12:37) Teacher Supplies
Johannes, Hannah	10/9/2019	19FAMECONF	$200.00	(Johannes, Hannah, 11/12/19 08:49) Teacher Registraion S. Smith FAMEConf-SBA 10.8.19
Johannes, Hannah	10/9/2019	OFFICE DEPOT #1165	$230.72	(Johannes, Hannah, 10/22/19 13:56) Teacher Supplies; (Bailey, Jessica, 10/24/19 07:22) Invoice is missing pa
Johannes, Hannah	10/9/2019	OFFICE DEPOT #1165	$868.38	(Johannes, Hannah, 10/22/19 13:48) Tech Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/10/2019	OFFICE DEPOT #1165	$36.28	(Johannes, Hannah, 10/22/19 13:55) Office Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/10/2019	OFFICE DEPOT #1165	$37.39	(Johannes, Hannah, 10/22/19 13:52) Office Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/10/2019	OFFICE DEPOT #1165	$18.74	(Johannes, Hannah, 10/22/19 13:50) Office Supplies; (Bailey, Jessica, 10/24/19 07:35) Please attach receipt.;
Johannes, Hannah	10/14/2019	OFFICE DEPOT #1165	$175.30	(Johannes, Hannah, 10/22/19 13:46) Teacher Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/15/2019	AMZN Mktp US IM0LF9ZZ3	$24.46	(Johannes, Hannah, 10/22/19 14:40) Office Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/15/2019	19FAMECONF	($150.00)	(Johannes, Hannah, 11/12/19 08:54) Teacher Registration -REFUND S. Smith FAMEConf-SBA 10.8.19
Johannes, Hannah	10/15/2019	AMAZON.COM 5J2710MO3 AMZN	$63.99	(Johannes, Hannah, 10/22/19 14:37) Teacher Supplies; (Acevedo, Amber Archer, 10/25/19 08:12) AAA
Johannes, Hannah	10/23/2019	ULINE SHIP SUPPLIES	$345.38	(Johannes, Hannah, 10/29/19 08:22) Teacher Supplies ; (Acevedo, Amber Archer, 10/30/19 12:03) AAA

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

Johannes, Hannah	10/21/2019	OFFICE DEPOT #1165	$50.28	(Johannes, Hannah, 11/04/19 07:16) Office Supplies
Johannes, Hannah	10/23/2019	AMZN Mktp US 1V5OO1EI3	$15.99	(Johannes, Hannah, 11/04/19 07:02) Teacher Supplies
Johannes, Hannah	10/23/2019	AMZN Mktp US H27EV6C03	$31.98	(Johannes, Hannah, 11/04/19 07:04) Teacher Supplies
Johannes, Hannah	10/24/2019	SQ CABANAS PRINTING	$430.00	(Johannes, Hannah, 10/29/19 07:49) Office Supplies; (Acevedo, Amber Archer, 10/30/19 12:03) AAA
Johannes, Hannah	10/27/2019	AMZN Mktp US KG6B265H3	$24.99	(Johannes, Hannah, 11/07/19 09:35) Teacher Supplies
Johannes, Hannah	10/25/2019	OFFICE DEPOT #1165	$37.14	(Johannes, Hannah, 11/12/19 09:02) Teacher Supplies
Johannes, Hannah	10/25/2019	AMZN Mktp US BE2RL0IR3	$8.99	(Johannes, Hannah, 11/07/19 10:21) Teacher Supplies
Johannes, Hannah	10/25/2019	AMZN Mktp US OV8DJ6C23	$258.26	(Johannes, Hannah, 11/07/19 09:45) Teacher Supplies
Johannes, Hannah	10/25/2019	AMZN Mktp US R480A0PB3	$34.99	(Johannes, Hannah, 11/07/19 09:42) Teacher Supplies
Johannes, Hannah	10/28/2019	USPS PO 1146200041	$165.00	(Johannes, Hannah, 11/12/19 09:05) Postage
Johannes, Hannah	10/28/2019	AMZN Mktp US VP6BR2ZU3	$24.95	(Johannes, Hannah, 11/07/19 10:26) Teacher Supplies
Johannes, Hannah	10/28/2019	AMZN Mktp US XO6GU3TZ3	$34.99	(Johannes, Hannah, 11/07/19 10:20) Teacher Supplies
Johannes, Hannah	10/30/2019	AMAZON.COM Q76FY0WH3 AMZN	$65.21	(Johannes, Hannah, 11/07/19 09:30) Teacher Supplies
Johannes, Hannah	10/30/2019	AMZN Mktp US 0M3JT3HQ3	$60.97	(Johannes, Hannah, 11/07/19 09:26) ESE Supplies
Johannes, Hannah	10/30/2019	SQ CAVALLO TECHNIC	$1,868.25	(Johannes, Hannah, 11/07/19 12:05) Office Supplies
Johannes, Hannah	10/31/2019	AMZN Mktp US 2255T1ZQ3	$28.88	(Johannes, Hannah, 11/07/19 12:13) Teacher Supplies
Johannes, Hannah	10/31/2019	AMAZON.COM UF8PI26A3 AMZN	$188.28	(Johannes, Hannah, 11/07/19 09:16) Teacher Supplies
Johannes, Hannah	10/31/2019	AMZN Mktp US 3T0453C43	$13.99	(Johannes, Hannah, 11/07/19 10:39) Teacher Supplies
Johannes, Hannah	10/30/2019	DEMCO INC	$80.25	(Johannes, Hannah, 11/12/19 08:57) Teacher Supplies
Johannes, Hannah	10/31/2019	IXL	$599.00	(Johannes, Hannah, 11/12/19 09:17) Subscription Renewal
Johannes, Hannah	11/2/2019	AMZN Mktp US 011GB3KC3	$27.69	(Johannes, Hannah, 11/07/19 10:34) Teacher Supplies
Johannes, Hannah	11/1/2019	Scholastic Education	$93.69	(Johannes, Hannah, 11/12/19 14:51) Teacher Supplies
Johannes, Hannah	11/4/2019	AMAZON.COM P45RL0LW3 AMZN	$124.95	(Johannes, Hannah, 11/07/19 09:09) Teacher Supplies
Kaczka, Chester	10/7/2019	THE HOME DEPOT #6302	$11.98	(Schimmelman, Valerie, 10/10/19 06:54) WO#35926 MHS Supplies
Kaczka, Chester	10/8/2019	THE HOME DEPOT #6302	$6.31	(Schimmelman, Valerie, 10/11/19 06:47) WO#35798 SSE Nuts and Bolts
Kaczka, Chester	10/12/2019	AMAZON.COM 6M2RA7CP3 AMZN	$349.83	(Schimmelman, Valerie, 10/15/19 09:08) WO#33868 MHS Wall Organizer; (Barrow, Jeff, 10/16/19 07:03) no re
Kaczka, Chester	10/15/2019	THE HOME DEPOT #6302	$3.44	(Schimmelman, Valerie, 10/18/19 09:37) WO#36077 MHS Brass Cap
Kaczka, Chester	10/15/2019	THE HOME DEPOT #6302	$4.72	(Schimmelman, Valerie, 10/18/19 09:40) WO#36077 MHS Brass Caps
Kaczka, Chester	10/16/2019	THE HOME DEPOT #6302	$24.98	(Schimmelman, Valerie, 10/22/19 12:39) WO#36141 MHS Toilet Seat
Kaczka, Chester	10/18/2019	THE HOME DEPOT #6302	$8.76	(Schimmelman, Valerie, 10/22/19 12:46) WO#35237 MHS Supplies
Kaczka, Chester	10/17/2019	THE HOME DEPOT #6302	$5.98	(Schimmelman, Valerie, 10/22/19 12:50) WO#36225 SSE Flush handle
Kaczka, Chester	10/17/2019	THE HOME DEPOT #6302	$9.48	(Schimmelman, Valerie, 10/22/19 12:52) WO#36142 MHS Light Bulbs
Kaczka, Chester	10/18/2019	ZORO TOOLS INC	$279.46	(Schimmelman, Valerie, 10/22/19 12:55) WO#36141 MHS Pre-Rinse Spout (1)
Kaczka, Chester	10/21/2019	THE HOME DEPOT #6302	$5.98	(Schimmelman, Valerie, 10/24/19 06:36) WO#36239 SSE Flush tank lever
Kaczka, Chester	10/22/2019	THE HOME DEPOT #6302	$16.97	(Schimmelman, Valerie, 10/25/19 07:24) WO#36294 MHS Supplies

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

Kaczka, Chester	10/23/2019	SHERWIN WILLIAMS 702406	$51.35	(Schimmelman, Valerie, 10/25/19 07:26) WO#36337 MHS Paint
Kaczka, Chester	10/22/2019	THE HOME DEPOT #6302	$14.97	(Schimmelman, Valerie, 10/25/19 07:29) WO#36294 MHS Supplies
Kaczka, Chester	10/23/2019	THE HOME DEPOT #6302	$69.49	(Schimmelman, Valerie, 10/28/19 14:46) WO#36337 MHS Supplies
Kaczka, Chester	10/24/2019	THE HOME DEPOT #6302	$22.08	(Schimmelman, Valerie, 10/29/19 09:08) WO#36337 MHS Supplies
Kaczka, Chester	10/28/2019	SHERWIN WILLIAMS 702406	$39.97	(Schimmelman, Valerie, 10/30/19 07:53) WO#36337 MHS Paint
Kaczka, Chester	10/28/2019	THE HOME DEPOT #6302	$21.82	(Schimmelman, Valerie, 10/31/19 07:44) WO#36337 MHS Supplies
Kaczka, Chester	10/30/2019	FERGUSON FAC&SPLY5350	$282.71	(Schimmelman, Valerie, 11/01/19 14:01) WO#35977,36077 MHS Plumbing supplies
Kaczka, Chester	10/29/2019	THE HOME DEPOT 6302	$537.00	(Schimmelman, Valerie, 11/01/19 14:08) WO#33865 MHS Steel Shelfs installed Auditorium
Kaczka, Chester	10/30/2019	FERGUSON FAC&SPLY5350	$169.07	(Schimmelman, Valerie, 11/01/19 14:12) WO#36077 MHS Plumbing Supplies
Kaczka, Chester	10/30/2019	THE HOME DEPOT #6302	$7.58	(Schimmelman, Valerie, 11/04/19 06:21) WO#33865 MHS Supplies
Kupke, Kim	10/6/2019	AMZN Mktp US V19HM7V13	$132.37	(Kupke, Kim, 10/11/19 11:50) Supplies for Hispanic Heritage month; (Hayes-Taylor, Lisa, 10/14/19 13:45) ok
Kupke, Kim	10/4/2019	AMZN Mktp US Y24FB9UM3	$6.99	(Kupke, Kim, 10/11/19 11:48) Office Supplies, Teacher Supplies, School incentives; (Hayes-Taylor, Lisa, 10/14
Kupke, Kim	10/4/2019	AMZN Mktp US Y24FB9UM3	$19.58	(Kupke, Kim, 10/11/19 11:48) Office Supplies, Teacher Supplies, School incentives; (Hayes-Taylor, Lisa, 10/14
Kupke, Kim	10/4/2019	AMZN Mktp US Y24FB9UM3	$14.98	(Kupke, Kim, 10/11/19 11:48) Office Supplies, Teacher Supplies, School incentives; (Hayes-Taylor, Lisa, 10/14
Kupke, Kim	10/7/2019	AMZN Mktp US SD0RT1RW3	$270.27	(Kupke, Kim, 10/11/19 11:46) Classroom Supplies; (Hayes-Taylor, Lisa, 10/14/19 13:45) ok
Kupke, Kim	10/8/2019	WALMART.COM 8009666546	$170.91	(Kupke, Kim, 10/11/19 11:49) Laptop Chargers for IT; (Hayes-Taylor, Lisa, 10/14/19 13:45) ok
Kupke, Kim	10/9/2019	Amazon.com 4A8IK5TX3	$295.20	(Kupke, Kim, 10/11/19 11:48) Keyboards for IT; (Hayes-Taylor, Lisa, 10/14/19 13:45) ok
Kupke, Kim	10/10/2019	WALMART.COM 8009666546	($15.60)	(Kupke, Kim, 10/16/19 10:00) Tax Refund from 8/12/19 Walmart purchase-order # 4951981-973567 for 240.15
Kupke, Kim	10/9/2019	OFFICE DEPOT #1165	$77.48	(Kupke, Kim, 10/16/19 10:01) Paper, ink, receipt books; (Hayes-Taylor, Lisa, 11/01/19 06:54) ok
Kupke, Kim	10/9/2019	OFFICE DEPOT #1165	$29.04	(Kupke, Kim, 10/16/19 10:01) Paper, ink, receipt books; (Hayes-Taylor, Lisa, 11/01/19 06:54) ok
Kupke, Kim	10/11/2019	IN ISLAMORADA CHAMBER OF	$150.00	(Kupke, Kim, 10/31/19 12:04) Invoice thought to be annual dues, but it was event tickets, credit to follow.; (Hay
Kupke, Kim	10/12/2019	DBC BLICK ART MATERIAL	$198.32	(Kupke, Kim, 10/16/19 10:02) Art supplies for art classes; (Hayes-Taylor, Lisa, 11/01/19 06:54) ok
Kupke, Kim	10/11/2019	OFFICE DEPOT #1165	$140.93	(Kupke, Kim, 10/16/19 10:02) Printer ink; (Hayes-Taylor, Lisa, 11/01/19 06:54) ok
Kupke, Kim	10/11/2019	J.W. PEPPER	$84.99	(Kupke, Kim, 10/16/19 10:38) Band approved music; (Hayes-Taylor, Lisa, 11/01/19 06:54) ok
Kupke, Kim	10/13/2019	AMAZON.COM HB9BW7IQ3 AMZN	$48.67	(Kupke, Kim, 10/16/19 10:03) It Approved mini-HDMI Cables; (Hayes-Taylor, Lisa, 11/01/19 06:57) ok
Kupke, Kim	10/16/2019	IN ISLAMORADA CHAMBER OF	($150.00)	(Kupke, Kim, 10/31/19 12:05) Credit for event tickets invoice #24298; (Hayes-Taylor, Lisa, 11/01/19 06:57) ok
Kupke, Kim	10/16/2019	SP GET YOUR TEACH ON	$333.76	(Kupke, Kim, 10/31/19 12:08) Classroom supplies for 3rd grade class; (Hayes-Taylor, Lisa, 11/01/19 06:57) ok
Kupke, Kim	10/21/2019	PLANBOOK.COM	$445.50	(Kupke, Kim, 10/31/19 12:09) Planbook subscription; (Hayes-Taylor, Lisa, 11/01/19 06:57) ok
Kupke, Kim	10/21/2019	OFFICE DEPOT #1165	$190.08	(Kupke, Kim, 10/31/19 12:09) Admin printer toner; (Hayes-Taylor, Lisa, 11/01/19 06:57) ok
Kupke, Kim	10/21/2019	OFFICE DEPOT #1165	$494.85	(Kupke, Kim, 10/31/19 12:09) Copy paper; (Hayes-Taylor, Lisa, 11/01/19 06:58) ok
Kupke, Kim	10/24/2019	Jones School Supply Co.,	$699.30	(Kupke, Kim, 10/31/19 12:12) Math rewards; (Hayes-Taylor, Lisa, 11/01/19 06:58) ok
Kupke, Kim	10/29/2019	AMZN Mktp US OQ3AF88T3	$19.99	(Kupke, Kim, 10/31/19 12:10) check lockbox; (Hayes-Taylor, Lisa, 11/01/19 06:58) ok
Kupke, Kim	10/28/2019	AMZN Mktp US AM03E2YD3	$335.88	(Kupke, Kim, 10/31/19 12:10) Teachers Writing book; (Hayes-Taylor, Lisa, 11/01/19 06:58) ok
Kupke, Kim	10/30/2019	AMZN Mktp US	($23.40)	(Kupke, Kim, 11/08/19 07:13) Refund of sales tax for Amazon invoice #111-8033541-1485800 for $335.88.
Kupke, Kim	10/31/2019	AMZN Mktp US 2J9JY1QE3	$10.99	(Kupke, Kim, 11/08/19 07:17) Button Pins for LGBT

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

Kupke, Kim	11/2/2019	DBC BLICK ART MATERIAL	$6.92	(Kupke, Kim, 11/13/19 06:35) Art supplies for Jane Tomlinson Art Classes via grant with Jackie Patterson
Lietaert, Laura	10/18/2019	ROTARY CLUB OF KEY LARGO	$175.00	(Valdivia, Yanelys, 11/14/19 07:40) Dues and Fees
Lorenz, Diana	10/12/2019	OFFICE DEPOT #1165	$32.07	(Lorenz, Diana, 10/17/19 14:03) Consumable supplies for ESE offices-PD; (Thompson, Lesley, 10/31/19 08:26
Lorenz, Diana	10/11/2019	OFFICE DEPOT #1165	$44.07	(Lorenz, Diana, 10/17/19 13:59) Consumable materials/supplies for classroom ; (Thompson, Lesley, 10/31/19 (
Lorenz, Diana	10/11/2019	PROFESSIONAL CRISIS MANAG	$17.50	(Lorenz, Diana, 10/17/19 14:09) Consumable office supplies-PCM ; (Thompson, Lesley, 10/31/19 08:26) 3131
Lorenz, Diana	10/14/2019	FRIENDS OF COMM MATRIX	$97.20	(Lorenz, Diana, 10/18/19 08:41) Consumable supplies AT district wide; (Thompson, Lesley, 10/31/19 08:26) 3
Lorenz, Diana	10/14/2019	THERAPY SHOPPE	$656.54	(Lorenz, Diana, 10/18/19 08:45) Consumable supplies DHH Classroom; (Thompson, Lesley, 10/31/19 08:26)
Lorenz, Diana	10/14/2019	TOBII DYNAVOX SYSTEMS LLC	$897.00	(Lorenz, Diana, 10/18/19 09:04) Consumable materials for AT classroom; (Thompson, Lesley, 10/31/19 08:26)
Lorenz, Diana	10/14/2019	OFFICE DEPOT #1165	$400.20	(Lorenz, Diana, 10/18/19 08:37) Consumable office supplies district wide; (Thompson, Lesley, 10/31/19 08:26)
Lorenz, Diana	10/15/2019	CDW GOVT #0143	$758.10	(Lorenz, Diana, 10/18/19 09:05) Computer hardware non-cap IT approved printers; (Thompson, Lesley, 10/31/
Lorenz, Diana	10/14/2019	OFFICE DEPOT #1165	$235.98	(Lorenz, Diana, 10/17/19 13:57) Consumable supplies district wide; (Thompson, Lesley, 10/31/19 08:26) 3131
Lorenz, Diana	10/15/2019	FEDEX 99466908	$17.59	(Lorenz, Diana, 10/18/19 09:09) Postage correspondence district wide ESE; (Thompson, Lesley, 10/31/19 08:2
Lorenz, Diana	10/16/2019	ASHA 3	$225.00	(Lorenz, Diana, 10/18/19 08:22) Dues & Fees for Special Education Membership-JJ; (Thompson, Lesley, 10/31
Lorenz, Diana	10/15/2019	OFFICE DEPOT #1165	$251.99	(Lorenz, Diana, 10/18/19 08:35) Consumable office supplies district wide; (Thompson, Lesley, 10/31/19 08:26)
Lorenz, Diana	10/16/2019	ASHA 3	$225.00	(Lorenz, Diana, 10/18/19 08:32) Dues & Fees for Special Education Membership-CS; (Thompson, Lesley, 10/3
Lorenz, Diana	10/16/2019	ASHA 3	$225.00	(Lorenz, Diana, 10/18/19 08:20) Dues & Fees for Special Education Membership-LA; (Thompson, Lesley, 10/3
Lorenz, Diana	10/16/2019	ASHA 3	$225.00	(Lorenz, Diana, 10/18/19 08:17) Dues & Fees for Special Education Membership-SH; (Thompson, Lesley, 10/3
Lorenz, Diana	10/15/2019	OFFICE DEPOT #1165	$39.38	(Lorenz, Diana, 10/18/19 08:09) Consumable materials and supplies classroom; (Thompson, Lesley, 10/31/19
Lorenz, Diana	10/16/2019	ASHA 3	$225.00	(Lorenz, Diana, 10/18/19 08:14) Dues & Fees for Special Education Membership-KR; (Thompson, Lesley, 10/3
Lorenz, Diana	10/18/2019	AWL PEARSON EDUCATION	$179.94	(Lorenz, Diana, 11/06/19 08:47) Consumable materials for classroom instruction; (Thompson, Lesley, 11/07/19
Lorenz, Diana	10/18/2019	FRONTROW CALYPSO LLC	$32.00	(Lorenz, Diana, 10/31/19 13:14) Computer non-cap hardware equipment; (Thompson, Lesley, 11/01/19 09:40)
Lorenz, Diana	10/17/2019	OFFICE DEPOT #1165	$89.94	(Lorenz, Diana, 10/30/19 11:55) Consumable office supplies district wide PT; (Thompson, Lesley, 10/31/19 08:
Lorenz, Diana	10/21/2019	OFFICE DEPOT #1165	$279.15	(Lorenz, Diana, 10/30/19 13:25) Consumable classroom supplies district wide DHH; (Thompson, Lesley, 10/31
Lorenz, Diana	10/22/2019	OFFICE DEPOT #1165	$9.47	(Lorenz, Diana, 10/30/19 13:31) Consumable supplies for ESE district offices; (Thompson, Lesley, 10/31/19 08
Lorenz, Diana	10/22/2019	OFFICE DEPOT #1165	$23.98	(Lorenz, Diana, 10/30/19 13:28) Consumable supplies for ESE district offices; (Thompson, Lesley, 10/31/19 08
Lorenz, Diana	10/22/2019	OFFICE DEPOT #1165	$36.79	(Lorenz, Diana, 10/30/19 13:32) Consumable supplies for ESE district offices; (Thompson, Lesley, 10/31/19 08
Lorenz, Diana	10/24/2019	CDW GOVT #VMD5738	$379.05	(Lorenz, Diana, 10/31/19 13:09) Computer Non cap hardware replace broken; (Thompson, Lesley, 11/01/19 0
Lorenz, Diana	10/25/2019	OFFICE DEPOT #1165	$324.55	(Lorenz, Diana, 10/30/19 13:36) Consumable supplies for ESE district offices; (Thompson, Lesley, 10/31/19 08
Lorenz, Diana	10/28/2019	USPS PO 1187800201	$440.00	(Lorenz, Diana, 10/31/19 13:01) Postage for correspondence ESE district wide; (Thompson, Lesley, 11/01/19 (
Lorenz, Diana	10/29/2019	TOBII DYNAVOX SYSTEMS LLC	($30.40)	(Lorenz, Diana, 11/01/19 09:39) Tax Credit for classroom instruction materials; (Thompson, Lesley, 11/01/19 0
Lorenz, Diana	10/29/2019	OFFICE DEPOT #1165	$21.79	(Lorenz, Diana, 11/01/19 09:40) Consumable office supplies for ESE district wide; (Thompson, Lesley, 11/04/1
Lorenz, Diana	10/31/2019	HUMANWARE USA INC	$188.00	(Lorenz, Diana, 11/06/19 09:17) Consumable materials for classroom instruction; (Thompson, Lesley, 11/07/19
Lorenz, Diana	11/1/2019	OFFICE DEPOT #1165	$136.60	(Lorenz, Diana, 11/06/19 08:35) Consumable supplies for ESE district wide offices; (Thompson, Lesley, 11/07/
Lorenz, Diana	11/4/2019	CDW GOVT #0143	($379.05)	(Lorenz, Diana, 11/06/19 07:28) Credit for broken noncap computer hardware; (Thompson, Lesley, 11/07/19 0
Martinez, Maria	10/3/2019	OFFICE DEPOT #1165	$13.37	(Martinez, Maria, 10/09/19 10:27) File folders for student files; (Herrin, Anne F., 10/10/19 07:28) ok FH

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

Martinez, Maria	10/8/2019	OFFICE DEPOT #1099	$822.37	(Martinez, Maria, 10/11/19 10:26) Toner for 5th grade; (Herrin, Anne F., 10/15/19 12:08) OK FH
Martinez, Maria	10/15/2019	AMZN Mktp US 8N4778503	$34.15	(Martinez, Maria, 10/23/19 06:59) Classroom supplies for students; (Herrin, Anne F., 10/24/19 06:56) ok FH
Martinez, Maria	10/16/2019	AMZN Mktp US	($79.98)	(Martinez, Maria, 10/23/19 06:56) Refund on Returned items; (Herrin, Anne F., 10/24/19 06:56) ok FH
Martinez, Maria	10/15/2019	OFFICE DEPOT #1165	$945.75	(Martinez, Maria, 10/23/19 07:03) Copier paper for students work; (Herrin, Anne F., 10/24/19 06:56) ok FH
Martinez, Maria	10/16/2019	OFFICE DEPOT #1165	$8.30	(Martinez, Maria, 10/23/19 07:09) Classroom supplies; (Herrin, Anne F., 10/24/19 06:56) ok FH
Martinez, Maria	10/17/2019	OFFICE DEPOT #1165	$8.26	(Martinez, Maria, 10/23/19 07:09) Classroom supplies; (Herrin, Anne F., 10/24/19 06:56) ok FH
Martinez, Maria	10/17/2019	OFFICE DEPOT #1165	$277.79	(Martinez, Maria, 10/23/19 07:16) toner and batteries for classroom printer and batteries for cleartouch remotes
Martinez, Maria	10/24/2019	FLORIDA MUSIC EDUCATION A	$138.00	(Martinez, Maria, 11/06/19 11:57) Director/Member Conference Registration; (Herrin, Anne F., 11/07/19 06:42)
Martinez, Maria	10/22/2019	OFFICEMAX/OFFICEDEPT#6876	$40.79	(Martinez, Maria, 11/06/19 11:57) tix for school carnival fundraiser; (Herrin, Anne F., 11/07/19 06:42) ok FH
McPherson, Christina	10/9/2019	OFFICE DEPOT #1165	$942.97	(Barber, Patricia, 10/16/19 08:54) tech supplies; (Axford, Theresa, 10/22/19 08:51) ta
McPherson, Christina	10/9/2019	AMERICAN AIR0012382548987	$580.00	(Barber, Patricia, 10/22/19 13:50) travel SIFE McPhersonc sba 10/8/19; (Axford, Theresa, 10/29/19 15:36) ta
McPherson, Christina	10/24/2019	OFFICE DEPOT #1165	$874.75	(Barber, Patricia, 10/30/19 09:30) supplies; (Axford, Theresa, 11/01/19 08:30) ta
McPherson, Christina	10/28/2019	GOAL LINE EMBROIDERY	$532.00	(Barber, Patricia, 10/30/19 09:57) uniform shirts; (Axford, Theresa, 11/01/19 08:30) ta
McPherson, Christina	10/29/2019	FASA	$258.00	(Barber, Patricia, 11/06/19 07:51) dues/fees; (Axford, Theresa, 11/06/19 08:42) ta
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/5/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/5/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($5.07)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	$87.91	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/4/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/7/2019	CollegeBoard Products	$400.00	(Gonzalez, Christina, 11/12/19 10:40) COLLEGE BOARD
McPherson, Wendy	10/8/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/9/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/12/2019	ETOLL AVIS	$25.63	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/12/2019	ETOLL AVIS	$23.09	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/12/2019	ETOLL AVIS	$3.18	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/16/2019	ENTERPRISE RENT-A-CAR	$81.78	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/16/2019	ENTERPRISE RENT-A-CAR	$81.78	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/16/2019	ENTERPRISE RENT-A-CAR	$81.78	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/16/2019	ENTERPRISE RENT-A-CAR	$16.33	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/16/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 11:43) athletic travel

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

McPherson, Wendy	10/15/2019	ENTERPRISE RENT-A-CAR	$77.78	(Gonzalez, Christina, 11/12/19 10:41) ATHLETIC TRAVEL
McPherson, Wendy	10/18/2019	AVIS RENT-A-CAR 1	$11.38	(Gonzalez, Christina, 11/12/19 10:41) ATHLETIC TRAVEL
McPherson, Wendy	10/18/2019	AVIS RENT-A-CAR 1	$7.43	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/22/2019	AVIS RENT-A-CAR 1	$4.50	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/23/2019	ENTERPRISE RENT-A-CAR	$14.67	(Gonzalez, Christina, 11/12/19 10:39) ATHLETIC TRAVEL
McPherson, Wendy	10/23/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:53) ATHLETIC TRAVEL
McPherson, Wendy	10/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 11:43) athletic travel
McPherson, Wendy	10/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 11:43) athletic travel
McPherson, Wendy	10/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 11:43) athletic travel
McPherson, Wendy	10/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 11:43) athletic travel
McPherson, Wendy	10/24/2019	ENTERPRISE RENT-A-CAR	$40.89	(Gonzalez, Christina, 11/12/19 11:43) athletic travel
McPherson, Wendy	10/28/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:53) ATHLETIC TRAVEL
McPherson, Wendy	10/28/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:53) ATHLETIC TRAVEL
McPherson, Wendy	10/28/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:53) ATHLETIC TRAVEL
McPherson, Wendy	10/28/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:55) ATHLETIC TRAVEL
McPherson, Wendy	10/28/2019	ENTERPRISE RENT-A-CAR	($2.00)	(Gonzalez, Christina, 11/12/19 10:55) ATHLETIC TRAVEL
McPherson, Wendy	10/29/2019	ASSOC SUPERV AND CURR	$208.00	(Gonzalez, Christina, 11/12/19 10:43) ADMIN MEMBERSHIP
McPherson, Wendy	11/2/2019	AVIS RENT-A-CAR 1	$42.19	(Gonzalez, Christina, 11/12/19 11:46) athletic travel
McPherson, Wendy	11/2/2019	ENTERPRISE RENT-A-CAR	$63.11	(Gonzalez, Christina, 11/12/19 10:56) ATHLETIC TRAVEL
McPherson, Wendy	11/2/2019	ENTERPRISE RENT-A-CAR	$63.11	(Gonzalez, Christina, 11/12/19 10:56) ATHLETIC TRAVEL
McPherson, Wendy	11/4/2019	ENTERPRISE RENT-A-CAR	$43.96	(Gonzalez, Christina, 11/12/19 11:43) athletic travel
Mira, Sibba	10/6/2019	COURSRA7D9N3G68HSEQ5V	$49.00	(Vera, Olga P., 11/07/19 13:20) Renewal Subcription to the learning platform MOS - KWHS.
Mira, Sibba	10/4/2019	GFS STORE #0788	$157.54	(Vera, Olga P., 11/07/19 13:23) Supplies for Culinary Program _ KWHS.
Mira, Sibba	10/4/2019	AMZN Mktp US	($28.63)	(Vera, Olga P., 11/07/19 13:45) Refund due item was not delivered.
Mira, Sibba	10/6/2019	AMZN Mktp US HN4C61053	$214.26	(Vera, Olga P., 11/07/19 13:47) Supplies for the Engineer Program - KMHS
Mira, Sibba	10/8/2019	USCUTTER	$926.81	(Vera, Olga P., 11/07/19 13:48) Supplies for the Digital and MOS program KWHS
Mira, Sibba	10/15/2019	OFFICE DEPOT #1165	$378.53	(Vera, Olga P., 11/07/19 13:57) Supplies for the Digital and MOS program CSHS.
Mira, Sibba	10/17/2019	AMZN Mktp US UP89J0GC3	$56.99	(Vera, Olga P., 11/07/19 14:06) Supplies for the Digital and MOS program CSHS.
Mira, Sibba	10/20/2019	AMAZON.COM KA28970J3 AMZN	$200.85	(Vera, Olga P., 11/07/19 14:09) Supplies for the Career and Health program KWHS.
Mira, Sibba	10/20/2019	AMAZON.COM BS2EZ1IX3 AMZN	$9.68	(Vera, Olga P., 11/07/19 14:14) Supplies for MOS and Digital PRogram CSHS.
Mira, Sibba	10/20/2019	AMZN Mktp US IM1L29003	$262.67	(Vera, Olga P., 11/07/19 14:15) Supplies for MOS and Digital PRogram CSHS.
Mira, Sibba	10/18/2019	FRLA EDUCATIONAL FOUNDATI	$859.90	(Vera, Olga P., 11/07/19 14:28) Training Material for the Culinary Programs
Mira, Sibba	10/23/2019	QUIZLET.COM	$35.99	(Vera, Olga P., 11/07/19 14:32) Annual Subcription to the learning teacher website
Mira, Sibba	10/24/2019	ENVIORNMENTAL HEALTH TEST	$476.00	(Vera, Olga P., 11/07/19 14:46) Testing Material for Culinary Program CSHS.
Mira, Sibba	10/25/2019	STAR WEST TRANSPORTATION	$2,000.00	(Vera, Olga P., 11/07/19 14:52) MiraS_Miami Auto Show_SBA 10/22/2019.

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

Mira, Sibba	10/22/2019	GRAND PALMS HOTEL & GOLF	$73.95	(Vera, Olga P., 11/07/19 14:58) BickingsD -Snap-on-SBA 10/08/2019.
Mira, Sibba	10/28/2019	BECKMANNS AUTO 0002334	$532.07	(Vera, Olga P., 11/07/19 15:04) Supplies fot the Auto Program KWHS.
Mira, Sibba	10/30/2019	AMZN Mktp US HF1S03W53	$319.94	(Vera, Olga P., 11/07/19 15:08) Supplies for Digital Program HOB.
Mira, Sibba	11/2/2019	WWW.MYTIMESTATION.COM	$39.95	(Vera, Olga P., 11/07/19 15:11) Monthly Supcription to the attendance system KWHS.
Mira, Sibba	11/3/2019	Amazon.com 9Y3TJ4BB3	$905.00	(Vera, Olga P., 11/07/19 15:13) Supplies for the Digital and MOS program - CSHS.
Murphy, Dave	10/4/2019	CLIAWAIVED INC	$622.00	(Allen, Althea, 10/15/19 13:24) Drug Testing Supplies; (Axford, Theresa, 10/22/19 08:49) ta
Murphy, Dave	10/5/2019	AMZN Mktp US QC2EN7TP3	$191.60	(Allen, Althea, 10/09/19 14:17) Drug Testing Supplies; (Axford, Theresa, 10/22/19 08:49) ta
Murphy, Dave	10/5/2019	QUILL CORPORATION	$139.77	(Allen, Althea, 10/09/19 14:21) Drug Testing supplies; (Axford, Theresa, 10/22/19 08:49) ta
Murphy, Dave	10/22/2019	BARRETT PRINTING	$976.25	(Allen, Althea, 10/25/19 11:01) Report Card Templates; (Axford, Theresa, 10/29/19 15:38) ta
Murphy, Dave	11/4/2019	CollegeBoard Products	$400.00	(Allen, Althea, 11/06/19 10:45) Membership Fee for 19-20
Nicholas, Patricia	10/4/2019	OFFICE DEPOT #1165	$13.26	(Nicholas, Patricia, 10/09/19 09:56) office supplies; (Lefere, Patrick, 10/12/19 15:08) pl
Nicholas, Patricia	10/6/2019	AMZN Mktp US OM6S066U3	$4.59	(Nicholas, Patricia, 10/08/19 15:17) Supplies/decorations for Veterans Day Parade participation.; (Lefere, Patri
Nicholas, Patricia	10/4/2019	HOMEWOOD SUITES	$318.00	(Nicholas, Patricia, 10/09/19 09:22) S Adams - Council of L.A. Supervisors' Conf SBA: Sept. 10, 2019; (Lefere,
Nicholas, Patricia	10/8/2019	EDUCATION WEEK	$97.00	(Nicholas, Patricia, 10/15/19 15:16) yearly subscription renewal
Nicholas, Patricia	10/10/2019	IN SEIDLITZ EDUCATION, L	$2,460.00	(Nicholas, Patricia, 10/14/19 09:51) SIFE Conference Principals attending. SBApprv'd: 10/08/2019 ; (Lefere, F
Nicholas, Patricia	10/10/2019	OFFICE DEPOT #1165	$12.60	(Nicholas, Patricia, 10/15/19 09:33) office supplies
Nicholas, Patricia	10/27/2019	AMZN Mktp US OX9H48JW3	$15.70	(Nicholas, Patricia, 11/05/19 13:29) Book ordered for Mrs. Axford; (Lefere, Patrick, 11/06/19 07:47) pl
Nicholas, Patricia	10/26/2019	AMZN Mktp US YM80L4S03	$22.28	(Nicholas, Patricia, 11/05/19 13:31) book ordered for Mrs. Axford; (Lefere, Patrick, 11/06/19 07:47) pl
Nicholas, Patricia	10/26/2019	AMZN Mktp US HT4398KW3	$15.70	(Nicholas, Patricia, 11/05/19 14:24) book order for Mrs. Axford; (Lefere, Patrick, 11/06/19 07:47) pl
Nicholas, Patricia	10/29/2019	AMZN Mktp US M38YL1YT2	$24.18	(Nicholas, Patricia, 11/05/19 13:37) Bus decorations for Veteran's Day participation; (Lefere, Patrick, 11/06/19
Nicholas, Patricia	11/1/2019	MYP FOIL	$75.00	(Nicholas, Patricia, 11/13/19 15:21) Alsobrooks Conference Registration; (Lefere, Patrick, 11/14/19 10:24) pl
Nicholas, Patricia	11/3/2019	AMAZON.COM L53XA6PX3 AMZN	$19.26	(Nicholas, Patricia, 11/05/19 14:50) ribbon for View Program Participant thank you gift; (Lefere, Patrick, 11/06/1
Nicholas, Patricia	11/1/2019	EQUALITY FLORIDA	$32.00	(Nicholas, Patricia, 11/13/19 14:59) Payment for Science Coordinator, Melissa Alsobrooks to Quality Florida.; (
Nicholas, Patricia	11/1/2019	CONTROL BLEEDING KITS	$1,025.00	(Nicholas, Patricia, 11/05/19 15:33) School Safety Stop the Bleed Training Kit; (Lefere, Patrick, 11/06/19 07:47
Nicholas, Patricia	11/3/2019	AMZN Mktp US FS3P91JO3	$99.10	(Nicholas, Patricia, 11/05/19 15:11) pen order for Mrs. Axford's View Program Participants; (Lefere, Patrick, 11/
Nicholas, Patricia	11/5/2019	AMZN MKTP US VG9NF2LS3 AM	$18.03	(Nicholas, Patricia, 11/13/19 15:24) office suppplies, ribbon for thank you's; (Lefere, Patrick, 11/14/19 10:23) N
Nulisch, Joy	10/4/2019	STARTECHTEL.COM INC	$437.78	(Nulisch, Joy, 10/09/19 12:38) IT approved purchase; (Lefere, Patrick, 10/12/19 15:10) pl
Nulisch, Joy	10/10/2019	PC PARTS PLUS DBA CHROMEB	$2,239.20	(Nulisch, Joy, 10/28/19 08:49) IT approved order; (Lefere, Patrick, 10/29/19 08:08) pl
Nulisch, Joy	10/10/2019	B&H PHOTO 800-606-6969	$1,123.98	(Nulisch, Joy, 10/28/19 08:49) IT approved order; (Lefere, Patrick, 10/29/19 08:08) pl
Nulisch, Joy	10/23/2019	CDW GOVT #VLS3760	$2,747.25	(Nulisch, Joy, 11/07/19 09:33) IT approved purchase ; (Lefere, Patrick, 11/07/19 16:17) pl
Ortiz, Jason	10/9/2019	GRAINGER	$63.48	(Schimmelman, Valerie, 10/11/19 07:27) Wo#35890 CSHS Supplies
Ortiz, Jason	10/9/2019	ZORO TOOLS INC	$205.49	(Schimmelman, Valerie, 10/11/19 07:37) WO#35621 CSHS AC Supplies
Ortiz, Jason	10/9/2019	GRAINGER	$38.13	(Schimmelman, Valerie, 10/11/19 07:42) WO#35890 CSHS Supplies
Ortiz, Jason	10/11/2019	GRAINGER	$451.38	(Schimmelman, Valerie, 10/15/19 08:03) WO#36073 CSHS AC Filters
Ortiz, Jason	10/14/2019	GRAINGER	$481.17	(Schimmelman, Valerie, 10/16/19 06:59) WO#34722 CSHS Exhaust Vent

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

Ortiz, Jason	10/15/2019	FOREST TEK LUMBER	$13.93	(Schimmelman, Valerie, 10/17/19 06:15) WO#36108 CSHS AC Supplies
Ortiz, Jason	10/16/2019	AMZN Mktp US LN9UC0PQ3	$76.72	(Schimmelman, Valerie, 10/17/19 06:26) WO#35500 KLS Chiller items
Ortiz, Jason	10/16/2019	FOREST TEK LUMBER	$54.99	(Schimmelman, Valerie, 10/18/19 09:32) WO#36181 CSHS Programmable thermostat
Ortiz, Jason	10/28/2019	GRAINGER	$22.98	(Schimmelman, Valerie, 10/30/19 07:59) WO#36394 UK ANNEX BLDG AC Part
Osborne, Ayesha	10/16/2019	AMAZON.COM 3095A1UM3 AMZN	$323.84	(Osborne, Ayesha, 10/22/19 14:46) Supplies ; (Henriquez, Michael, 10/23/19 06:38) Reviewed receipts
Osborne, Ayesha	10/24/2019	CDW GOVT #VLZ6034	$99.00	(Osborne, Ayesha, 10/30/19 09:26) Replacement bulb for smart board for upper keys ACE. ; (Henriquez, Micha
Osborne, Ayesha	10/30/2019	THE FLORIDA HOTEL AND CON	$244.00	(Osborne, Ayesha, 11/04/19 08:24) Bertram-Travel DJJ Summit 2019-BD APRVD 9-10-19; (Henriquez, Michae
Osborne, Ayesha	11/4/2019	XEROX CORPORATION/RBO	$209.90	(Osborne, Ayesha, 11/07/19 09:33) Monthly service fee. ; (Henriquez, Michael, 11/08/19 06:36) Copy machine:
Osborne, Ayesha	11/4/2019	XEROX CORPORATION/RBO	$257.40	(Osborne, Ayesha, 11/07/19 09:33) Monthly service fee. ; (Henriquez, Michael, 11/08/19 06:36) Copy machine:
Ovalle, Sam	10/8/2019	MATTHEWS BUS ALLIANCE INC	$118.99	(Fernandez, Janessa, 10/22/19 09:41) UK bus 82 isolator, warning lights; (Fabal, Randolph, 10/22/19 10:01) R
Ovalle, Sam	10/9/2019	MATTHEWS BUS ALLIANCE INC	$110.92	(Fernandez, Janessa, 10/22/19 09:39) UK bus 92 drum; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/11/2019	ADVANCE AUTO PARTS #9305	$299.35	(Fernandez, Janessa, 10/22/19 09:46) UK misc repair parts; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/11/2019	MATTHEWS BUS ALLIANCE INC	$289.74	(Fernandez, Janessa, 10/22/19 09:48) UK bus 82 repair parts; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/11/2019	RECHTIEN INTL TRUCKS INC	$156.43	(Fernandez, Janessa, 11/06/19 15:23) Bus 86 cross arm ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Ovalle, Sam	10/11/2019	NAPA AUTO PARTS	$63.96	(Fernandez, Janessa, 10/22/19 09:53) UK windshield wipers ; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/11/2019	NAPA AUTO PARTS	$31.98	(Fernandez, Janessa, 10/22/19 09:51) UK windshield wipers; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/14/2019	MATTHEWS BUS ALLIANCE INC	$112.16	(Fernandez, Janessa, 10/22/19 09:55) UK bus 85 condenser fan; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/15/2019	RF SCHOOL BUS PARTS INC	$349.00	(Fernandez, Janessa, 11/06/19 15:20) UK seat cushions; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Ovalle, Sam	10/15/2019	NAPA AUTO PARTS	$262.38	(Fernandez, Janessa, 10/22/19 09:56) UK bus 9 battery; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/15/2019	RF SCHOOL BUS PARTS INC	$94.84	(Fernandez, Janessa, 11/08/19 15:20) UK foam seats for buses; (Fabal, Randolph, 11/12/19 06:19) Reviewed
Ovalle, Sam	10/15/2019	MATTHEWS BUS ALLIANCE INC	$443.83	(Fernandez, Janessa, 10/22/19 09:58) UK bus 79 repair parts; (Fabal, Randolph, 10/22/19 10:01) Reviewed
Ovalle, Sam	10/16/2019	WHEATONS SERVICE CENTER	$153.52	(Fernandez, Janessa, 10/22/19 09:59) UK truck 458 outside repairs; (Fabal, Randolph, 10/22/19 10:01) Reviev
Ovalle, Sam	10/23/2019	MATTHEWS BUS ALLIANCE INC	$311.52	(Fernandez, Janessa, 11/08/19 15:23) Bus 85 door air cylinder; (Fabal, Randolph, 11/12/19 06:19) Reviewed
Ovalle, Sam	10/23/2019	DIXIE ALUMINUM TVHDWE	$4.80	(Fernandez, Janessa, 11/06/19 15:25) UK misc shop parts; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Ovalle, Sam	10/28/2019	MATTHEWS BUS ALLIANCE INC	$85.54	(Fernandez, Janessa, 11/08/19 15:26) Bus 97 rear pads and ubolts; (Fabal, Randolph, 11/12/19 06:19) Review
Owens, David	10/8/2019	OFFICE DEPOT #1165	$66.39	(Owens, David, 10/14/19 10:07) Classroom supplies for HOB Head Start.
Owens, David	10/8/2019	OFFICE DEPOT #1165	$237.57	(Owens, David, 10/14/19 09:57) Office supplies for Head Start Site Coordinators.
Owens, David	10/8/2019	OFFICE DEPOT #1165	$59.00	(Owens, David, 10/14/19 09:58) Office supplies for Head Start Site Coordinators.
Owens, David	10/9/2019	CRICUT	$441.59	(Owens, David, 10/14/19 14:40) Classroom supplies for all Head Start Centers.
Owens, David	10/8/2019	OFFICE DEPOT #1165	$129.38	(Owens, David, 10/14/19 09:54) Classroom supplies for HOB Head Start.
Owens, David	10/11/2019	OFFICE DEPOT #1165	$45.13	(Owens, David, 10/17/19 07:49) Classroom supplies for all Head Start Centers.
Owens, David	10/11/2019	OFFICE DEPOT #1165	$259.08	(Owens, David, 10/16/19 14:51) Classroom supplies for all Head Start Centers.
Owens, David	10/11/2019	OFFICE DEPOT #1165	$202.93	(Owens, David, 10/17/19 07:42) Classroom supplies for all Head Start Centers.
Owens, David	10/16/2019	OFFICE DEPOT #1165	$143.16	(Owens, David, 10/22/19 10:08) Office supplies for Head Start management.
Owens, David	10/23/2019	AMZN Mktp US IX4732CC3	$265.48	(Owens, David, 10/31/19 07:43) Classroom supplies for all Head Start centers.

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

Owens, David	10/23/2019	OFFICE DEPOT #1165	$51.48	(Owens, David, 10/31/19 07:43) Classroom supplies for HOB Head Start.
Owens, David	10/25/2019	NATIONAL ASSOCIATION FOR	$150.00	(Owens, David, 11/04/19 12:58) Annual m'ship Natl Assoc Educ Young Children.
Owens, David	10/24/2019	OFFICE DEPOT #1165	$134.53	(Owens, David, 10/31/19 07:44) Office supplies for HOB Head Start site coord's.
Owens, David	10/29/2019	OTC BRANDS INC	$129.06	(Owens, David, 11/06/19 07:49) Classroom supplies for SSE Head Start.
Owens, David	10/30/2019	OTC BRANDS INC	$38.49	(Owens, David, 11/06/19 08:17) Classroom supplies for SSE Head Start.
Owens, David	10/30/2019	OFFICE DEPOT #1165	$74.89	(Owens, David, 11/04/19 06:42) Classroom supplies for GAE Head Start.
Owens, David	10/30/2019	OTC BRANDS INC	$53.43	(Owens, David, 11/06/19 08:19) Classroom supplies for SSE Head Start.
Owens, David	11/2/2019	LAKESHORE LEARNING MATER	$162.41	(Owens, David, 11/07/19 06:56) Classroom supplies for GAE Head Start.
Owens, David	10/31/2019	N A E Y C CONFERENCE	$385.00	(Owens, David, 11/06/19 07:56) RussellM - NAEYC Conf - BD APVD 11-22-2019.
Owens, David	10/31/2019	DELTA AIR 0062178340668	$748.00	(Owens, David, 11/06/19 08:40) MastersM - NAEYC Conf - BD APVD 10-22-2019.
Owens, David	10/31/2019	DELTA AIR 0062178677129	$295.40	(Owens, David, 11/07/19 07:30) RussellM - NAEYC Conf - BD APVD 10-22-2019.
Owens, David	10/31/2019	N A E Y C CONFERENCE	$540.00	(Owens, David, 11/06/19 07:59) MastersE - NAEYC Conf - BD APVD 11-22-2019.
Owens, David	11/3/2019	OFFICE DEPOT #1165	$3.49	(Owens, David, 11/06/19 08:43) Office supplies for Head Start Admin.
Paul, Sterling	10/4/2019	KLI SHELL LUMBER	$13.48	(Schimmelman, Valerie, 10/10/19 07:13) WO#35869 KLS Supplies; (Bailey, Jessica, 10/15/19 07:52) Please at
Paul, Sterling	10/10/2019	KLI SHELL LUMBER	$38.79	(Schimmelman, Valerie, 10/15/19 08:47) Wo#36116 KLS Supplies
Paul, Sterling	10/11/2019	WEST MARINE #64	$11.98	(Schimmelman, Valerie, 10/15/19 08:52) WO#36116 KLS Supplies
Paul, Sterling	10/11/2019	KLI SHELL LUMBER	$17.76	(Schimmelman, Valerie, 10/15/19 08:55) WO#36116 KLS Supplies
Paul, Sterling	10/11/2019	KLI SHELL LUMBER	$11.08	(Schimmelman, Valerie, 10/15/19 08:59) WO#36116 KLS Supplies
Paul, Sterling	10/14/2019	KLI SHELL LUMBER	$27.59	(Schimmelman, Valerie, 10/16/19 07:02) WO#36116 KLS Supplies
Paul, Sterling	10/15/2019	KLI SHELL LUMBER	$9.98	(Schimmelman, Valerie, 10/17/19 08:44) WO#36116 KLS Wood Sand Paper
Paul, Sterling	10/16/2019	NAPA AUTO PARTS	$32.98	(Schimmelman, Valerie, 10/18/19 09:27) WO#36116 KLS Supplies
Paul, Sterling	10/16/2019	WEST MARINE #64	$70.97	(Schimmelman, Valerie, 10/22/19 13:07) WO#36116 KLS Supplies
Paul, Sterling	10/18/2019	KLI SHELL LUMBER	$29.50	(Schimmelman, Valerie, 10/24/19 06:54) WO#36326 KLS White Cable Ties
Paul, Sterling	10/18/2019	KLI SHELL LUMBER	$111.75	(Schimmelman, Valerie, 10/22/19 13:12) WO#36116 KLS Tools
Paul, Sterling	10/23/2019	ULINE SHIP SUPPLIES	$335.02	(Schimmelman, Valerie, 10/24/19 08:32) WO#35034 KLS Magnetic Tape
Paul, Sterling	10/22/2019	KLI SHELL LUMBER	$251.98	(Schimmelman, Valerie, 10/24/19 06:58) WO#36323 UK Transportation Tarp for Bus Cover
Paul, Sterling	10/24/2019	KEYS SUPPLY OF KEY LARGO	$30.53	(Schimmelman, Valerie, 10/28/19 14:54) WO#36368 KLS Supplies
Paul, Sterling	10/24/2019	KLI SHELL LUMBER	$20.40	(Schimmelman, Valerie, 10/28/19 14:57) WO#36368 KLS Supplies
Paul, Sterling	10/25/2019	FOREST TEK LUMBER	$10.92	(Schimmelman, Valerie, 10/29/19 09:12) WO#36369 UK Transportation Supplies
Paul, Sterling	10/25/2019	FOREST TEK LUMBER	$12.99	(Schimmelman, Valerie, 10/29/19 09:18) WO#36369 UK Transportation Lock for desk
Paul, Sterling	10/28/2019	KLI SHELL LUMBER	$20.98	(Schimmelman, Valerie, 10/30/19 08:05) WO#36368 KLS Supplies
Paul, Sterling	10/30/2019	KLI SHELL LUMBER	$21.80	(Schimmelman, Valerie, 11/01/19 14:17) WO#36116 KLS Supplies
Paul, Sterling	10/30/2019	WEST MARINE #64	$105.96	(Schimmelman, Valerie, 11/04/19 06:27) WO#36116 KLS Epoxy, Resin, Caulking; (Barrow, Jeff, 11/04/19 06:5
Polanco, Carlos	10/5/2019	ZORO TOOLS INC	$183.35	(Schimmelman, Valerie, 10/11/19 14:39) WO#35871 CSHS Plumbing parts
Polanco, Carlos	10/8/2019	KEYS SUPPLY INC	$40.88	(Schimmelman, Valerie, 10/10/19 07:09) WO#35336 CSHS Supplies

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

Polanco, Carlos	10/10/2019	SUPPLYHOUSE.COM	$204.95	(Schimmelman, Valerie, 10/14/19 06:51) WO#35871 CSHS Plumbing Parts
Polanco, Carlos	10/11/2019	SPRINKLERWAREHOUSECOM	$194.96	(Schimmelman, Valerie, 10/15/19 14:13) WO#35941 KLS Irrigation Timers (2)
Polanco, Carlos	10/14/2019	FOREST TEK LUMBER	$33.28	(Schimmelman, Valerie, 10/16/19 07:09) WO#36012 CSHS Supplies
Polanco, Carlos	10/22/2019	SPRINKLERWAREHOUSECOM	$243.48	(Schimmelman, Valerie, 10/24/19 07:48) WO#35941 KLS Rain Bird Station Indoor/Outdoor Controller
Polanco, Carlos	10/23/2019	ZORO TOOLS INC	$568.29	(Schimmelman, Valerie, 10/25/19 07:16) WO#36194 CSHS Plumbing Supplies
Polanco, Carlos	10/24/2019	FOREST TEK LUMBER	$35.95	(Schimmelman, Valerie, 10/30/19 07:48) WO#36040 UK Transportation Trailer Plumbing parts
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$443.66	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$13.23	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$17.69	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$16.54	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$2.74	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$8.60	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$10.49	(Pollack, Denise, 10/29/19 09:42) Office supplies
Pollack, Denise	10/25/2019	STAPLS7301451774000001	$10.49	(Pollack, Denise, 10/29/19 09:42) Office supplies
Porter, Mark	10/7/2019	NATIONAL TOLL	$6.63	(Hladik, Karen, 10/14/19 11:24) SBA 9.10.2019. District Administrators Conference. Mark Porter; (Axford, The
Porter, Mark	10/11/2019	SUNRISE ROTARY, INC	$200.00	(Hladik, Karen, 11/14/19 07:57) Sunrise Rotary Dues-M Porter
Porter, Mark	10/16/2019	MARGARITAVILLE KEY WES	$8.00	(Hladik, Karen, 11/14/19 11:53) Parking for KW Chamber of Commerce Teacher Recognition Ceremony
Porter, Mark	10/18/2019	FLORIDA SCHOOLBOARDS A	$155.00	(Hladik, Karen, 11/14/19 08:23) SBA 10.22.19 RE: Mindy Conn, FSBA Chairman Training
Porter, Mark	10/18/2019	SILVER AIR 4492101946565	$114.00	(Hladik, Karen, 11/14/19 09:38) SBA 10.22.19 Mindy ConnFSBA Board Chair Training; (Bailey, Jessica, 11/14/:
Porter, Mark	10/18/2019	NATIONAL TOLL	$1.32	(Hladik, Karen, 11/14/19 11:41) RE: Board approved travel 9.10.19Mark Porter, Superintendent Summit
Porter, Mark	10/18/2019	AMERICAN AIR0012384289854	$180.30	(Hladik, Karen, 11/14/19 10:37) Board approved travel 8.27.19Mark PorterFADSS Fall Conference
Porter, Mark	10/24/2019	FLORIDA SCHOOLBOARDS A	($325.00)	(Hladik, Karen, 11/14/19 10:22) Conference Refund for Mindy Conn.
Porter, Mark	10/24/2019	SILVER AIR 4492101951320	$110.00	(Hladik, Karen, 11/14/19 09:55) Board Appvd Travel 10.22.19Mindy ConnFSBA Board Chair Training
Porter, Mark	10/30/2019	KEY WEST CHAMBER OF COMM	$90.00	(Hladik, Karen, 11/14/19 09:14) Teacher Appreciation Ceremony - Attendance for Saunders Porter Lefere
Pryor, Douglas	10/23/2019	AMERICAN AIR0012385120338	$417.00	(Cabrera, Jocelyn, 10/31/19 11:16) Douglas Pryor, TDE, FEFPA Jan2020, Board approved 10-22-19; (Lefere, I
Rennicks, Jr., Lynn	10/7/2019	GRAINGER	$672.56	(Cabrera, Jocelyn, 10/21/19 14:22) KWHS #35894 air filers, vbelts
Rennicks, Jr., Lynn	10/8/2019	SQ NEW TOWN PARTS,	$8.68	(Cabrera, Jocelyn, 10/21/19 14:23) POI #35856 duct tape
Rennicks, Jr., Lynn	10/10/2019	ACE HARDWARE STRUNK	$10.93	(Cabrera, Jocelyn, 10/21/19 14:25) GAE #36047 all purpose cement, adapter, pvc pipe
Rennicks, Jr., Lynn	10/15/2019	ACE HARDWARE STRUNK	$31.98	(Cabrera, Jocelyn, 10/21/19 14:24) HOB #36160 mold/mildew spray
Rennicks, Jr., Lynn	10/18/2019	3765 RAYBRO	$23.27	(Cabrera, Jocelyn, 11/04/19 12:36) KWHS #36219 wire
Rennicks, Jr., Lynn	10/23/2019	THE HOME DEPOT #6313	$29.97	(Cabrera, Jocelyn, 11/04/19 12:38) KWHS #36195 water filter
Rennicks, Jr., Lynn	10/24/2019	ACE HARDWARE STRUNK	$9.98	(Cabrera, Jocelyn, 11/04/19 12:40) KWHS #35894 grease
Rennicks, Jr., Lynn	10/30/2019	KEY WEST ELECTRIC	$146.00	(Cabrera, Jocelyn, 11/04/19 12:42) HOB #36466 cylinder freon
Rennicks, Jr., Lynn	10/31/2019	KEY WEST ELECTRIC	$279.50	(Cabrera, Jocelyn, 11/04/19 12:43) KWHS #36219 fuses
Rennicks, Jr., Lynn	10/31/2019	KEY WEST ELECTRIC	$40.00	(Cabrera, Jocelyn, 11/04/19 12:44) HOB #36466 leak detector

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

Rennicks, Jr., Lynn	10/31/2019	KEY WEST ELECTRIC	$17.90	(Cabrera, Jocelyn, 11/04/19 12:46) POI #36505 run capacitor
Rennicks, Jr., Lynn	11/1/2019	KEY WEST ELECTRIC	$184.45	(Sawyer, Janene, 11/13/19 08:07) Maint. Ice Machine w/o#36500, Ice thickness control, ok to approve.
Rivera, Jr., Rolando	10/10/2019	KEY WEST ELECTRIC	$33.40	(Cabrera, Jocelyn, 10/22/19 09:00) SUG #36020 capacitor
Rivera, Jr., Rolando	10/14/2019	THE HOME DEPOT #6313	$27.06	(Cabrera, Jocelyn, 10/22/19 09:02) SUG #36093 hardware cloth, chicken wire, foam fill
Rivera, Jr., Rolando	10/15/2019	THE HOME DEPOT #6313	$21.00	(Cabrera, Jocelyn, 11/04/19 12:48) SUG #36093 gap filler
Rivera, Jr., Rolando	10/17/2019	KEY WEST ELECTRIC	$84.00	(Cabrera, Jocelyn, 10/22/19 09:01) KWHS #36195 ice machine cleaner
Rivera, Jr., Rolando	10/22/2019	KEY WEST ELECTRIC	$127.00	(Cabrera, Jocelyn, 11/04/19 12:49) SUG #36020 heater and relay
Russell, Harry	10/9/2019	AMERICAN AIR0012382549960	$580.00	(Dameron, Cynthia, 11/07/19 12:21) Harry RussellSIFE conferenceOct 8,2019
Russell, Harry	10/11/2019	NIGHTLOCK	$78.10	(Dameron, Cynthia, 10/31/19 13:56) principal supply; (Axford, Theresa, 11/01/19 08:30) ta
Russell, Harry	10/24/2019	IN LOWER KEYS CHAMBER OF	$130.00	(Dameron, Cynthia, 10/31/19 13:56) membership renewal; (Axford, Theresa, 11/01/19 08:30) ta
Russell, Harry	10/25/2019	LRP CONFERENCES LLC	$2,241.00	(Dameron, Cynthia, 11/12/19 08:28) Walden, Osborn, EllerbeeFETC8/13/2019,9/24/219, 8/27/2019
Russell, Marla	10/4/2019	CHEVRON 0202044	$44.20	(Owens, David, 10/10/19 08:19) RussellM-Trauma Sensitive Conf_BD AVPD 09-10-2019.
Russell, Marla	10/4/2019	Jones School Supply Co.,	$654.15	(Owens, David, 10/11/19 08:51) Attendance incentive supplies for all Head Start Centers.; (Axford, Theresa, 1(
Russell, Marla	10/4/2019	VINELAND SHELL	$53.46	(Russell, Marla, 10/09/19 08:28) RussellM-Trauma Sensitive Conf_BD AVPD 09-10-2019.
Russell, Marla	10/6/2019	HOLIDAY INN ORLANDO-DISN	$533.00	(Russell, Marla, 10/09/19 08:28) MendezT-Trauma Sensitive Conf-BD APVD 09-10-2019
Russell, Marla	10/6/2019	HOLIDAY INN ORLANDO-DISN	$587.00	(Owens, David, 10/10/19 07:37) RussellM-Trauma Sensitive Conf-BD APVD 09-10-2019. Receipt added.; (Axf
Russell, Marla	10/6/2019	HOLIDAY INN ORLANDO-DISN	$599.64	(Owens, David, 10/14/19 09:13) WalkerJ-Trauma Sensitive Class-BD APVD 09-10-2019.; (Axford, Theresa, 10
Russell, Marla	10/6/2019	HOLIDAY INN ORLANDO-DISN	$533.00	(Russell, Marla, 10/09/19 08:28) GelabertN-Trauma Sensitive Conf-BD APVD 09-10-2019
Russell, Marla	10/6/2019	EXXONMOBIL 97671531	$24.25	(Russell, Marla, 10/09/19 08:28) RussellM-Trauma Sensitive Conf_BD AVPD 09-10-2019.
Russell, Marla	10/6/2019	HOLIDAY INN ORLANDO-DISN	$533.00	(Russell, Marla, 10/09/19 08:28) RaveloA-Trauma Sensitive Conf-BD APVD 09-10-2019
Russell, Marla	10/6/2019	HOLIDAY INN ORLANDO-DISN	$533.00	(Russell, Marla, 10/09/19 08:28) MastersE-Trauma Sensitive Conf-BD APVD 09-10-2019
Russell, Marla	10/6/2019	SHELL OIL 57543704308	$39.36	(Russell, Marla, 10/09/19 08:28) RussellM-Trauma Sensitive Conf_BD AVPD 09-10-2019.
Russell, Marla	10/9/2019	HOLIDAY INN ORLANDO-DISN	($66.64)	(Owens, David, 10/14/19 09:18) WalkerJ-Trauma Sensitive Class-BD APVD 09-10-2019.; (Axford, Theresa, 10
Sawyer, Janene	10/4/2019	BRIGHTVIEW COMPANIES LLC	$1,440.00	(Cabrera, Jocelyn, 10/08/19 12:40) May Sands #33795 tree trimming
Sawyer, Janene	10/3/2019	OFFICEMAX/DEPOT 6537	$28.97	(Cabrera, Jocelyn, 10/08/19 12:37) Maint office supplies
Sawyer, Janene	10/9/2019	ADVERTISING STORE	$396.75	(Cabrera, Jocelyn, 10/22/19 09:10) POI #35385 security project
Sawyer, Janene	10/9/2019	GRAINGER	$101.84	(Cabrera, Jocelyn, 10/22/19 09:06) HOB #36022 traffic cones
Sawyer, Janene	10/16/2019	FOUNDATION BLDG 120	$1,334.95	(Cabrera, Jocelyn, 10/22/19 09:08) lwr keys schools replace ceiling tiles
Sawyer, Janene	10/16/2019	ACE HARDWARE STRUNK	$1,344.00	(Cabrera, Jocelyn, 10/22/19 09:09) TRMS #35637 field mark
Sawyer, Janene	10/22/2019	GRAINGER	$765.24	(Cabrera, Jocelyn, 11/04/19 12:51) HOB #34782 bird repellent
Sawyer, Janene	10/24/2019	QUILL CORPORATION	$180.16	(Cabrera, Jocelyn, 11/04/19 12:52) office supplies lwr keys maint
Sawyer, Janene	10/28/2019	3765 RAYBRO	$337.50	(Cabrera, Jocelyn, 11/04/19 12:53) KWHS #35098 bulbs
Sawyer, Janene	10/31/2019	IN FLORIDA KEYS SAND DOL	$43.26	(Sawyer, Janene, 11/13/19 08:18) Maint w/o#36247, 1/8" clear glass, ok to approve.
Schimmelman, Valerie	10/9/2019	UNITED REFRIG BR #62	$787.18	(Schimmelman, Valerie, 10/11/19 07:51) WO#35621 CSHS Office AC Down Parts to fix
Schimmelman, Valerie	10/25/2019	Power Mower Sales	$479.89	(Schimmelman, Valerie, 10/30/19 09:15) Maint. Part to Repair Mower (Elec.Clutch)

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

Schimmelman, Valerie	10/31/2019	SOUTHERN LOCK	$510.16	(Schimmelman, Valerie, 11/04/19 06:45) WO#35768 Stainless Shackles and Padlocks for New Fences
Schmiegel, Larry C.	10/9/2019	AMERICAN AIR0012382543539	$580.00	(Caballero, Jacqueline, 11/13/19 10:41) SchmiegelL-BoostingAchievement-BD APVD 10-8-19
Skrodinsky, Michael	10/28/2019	SUNBELT RENTALS INC PCG	$1,880.50	(Cabrera, Jocelyn, 11/04/19 12:56) SUG #35789 man lift
Steepy, Richard R	10/4/2019	3765 RAYBRO	$25.38	(Cabrera, Jocelyn, 10/08/19 12:54) ADMIN #35882 pvc head, ground rod
Steepy, Richard R	10/4/2019	3765 RAYBRO	$128.51	(Cabrera, Jocelyn, 10/08/19 12:52) KWHS #33245 coupling, pvc box, conduit
Steepy, Richard R	10/8/2019	3765 RAYBRO	$202.50	(Cabrera, Jocelyn, 10/22/19 10:04) HOB #35097 bulbs
Steepy, Richard R	10/9/2019	GRAINGER	$142.96	(Cabrera, Jocelyn, 10/22/19 10:07) SUG #34758 lift lit
Steepy, Richard R	10/9/2019	3765 RAYBRO	$16.28	(Cabrera, Jocelyn, 10/22/19 10:05) ADMIN #35882 ground block
Steepy, Richard R	10/10/2019	THE HOME DEPOT #6313	$6.45	(Cabrera, Jocelyn, 10/22/19 10:10) HOB #35097 quick set
Steepy, Richard R	10/15/2019	3765 RAYBRO	$67.50	(Cabrera, Jocelyn, 10/22/19 10:01) HOB #35097 bulbs
Steepy, Richard R	10/14/2019	3765 RAYBRO	$860.00	(Cabrera, Jocelyn, 10/22/19 10:03) KWHS #34383 ballast
Steepy, Richard R	10/16/2019	OVERSEAS LUMBER SUPPLY	$4.58	(Cabrera, Jocelyn, 10/22/19 10:11) BPA #36146 ceiling box, lock connector
Steepy, Richard R	10/17/2019	GRAINGER	$40.16	(Cabrera, Jocelyn, 10/22/19 09:59) GAE #36185 relay 24VAC
Steepy, Richard R	10/16/2019	THE HOME DEPOT #6313	$29.97	(Cabrera, Jocelyn, 10/22/19 10:08) BPA #36146 led light
Steepy, Richard R	10/17/2019	GRAINGER	$537.10	(Cabrera, Jocelyn, 10/22/19 09:56) SUG #36041 wire guard
Steepy, Richard R	10/17/2019	CES 628	$12.37	(Cabrera, Jocelyn, 10/22/19 10:00) KWHS #36219 plate
Steepy, Richard R	10/17/2019	3765 RAYBRO	$135.00	(Cabrera, Jocelyn, 10/22/19 09:56) HOB #35097 bulbs
Steepy, Richard R	10/18/2019	3765 RAYBRO	$207.39	(Cabrera, Jocelyn, 10/22/19 09:54) KWHS #36219 wire
Steepy, Richard R	10/23/2019	GRAINGER	$68.51	(Cabrera, Jocelyn, 11/04/19 12:58) KWHS #36064 thermal unit
Steepy, Richard R	10/22/2019	3765 RAYBRO	$25.34	(Cabrera, Jocelyn, 11/04/19 12:59) GAE #36185 junction box
Steepy, Richard R	10/24/2019	GRAINGER	$91.63	(Cabrera, Jocelyn, 11/04/19 13:03) KWHS #36064 auxiliary contact
Steepy, Richard R	10/25/2019	3765 RAYBRO	$360.47	(Cabrera, Jocelyn, 11/04/19 13:01) KWHS #36253 ballast
Steepy, Richard R	10/25/2019	THE HOME DEPOT #6313	$9.86	(Cabrera, Jocelyn, 11/04/19 13:06) KWHS #36253 duct tape, tubing
Steepy, Richard R	10/30/2019	THE HOME DEPOT #6313	$2.97	(Cabrera, Jocelyn, 11/04/19 13:07) HOB #36444 spacers
Thompson, Lesley	10/31/2019	AMERICAN AIR0012386568206	$580.00	(Lorenz, Diana, 11/06/19 08:26) ThompsonL-Amm Conf-Board approved 8-27-19
Torrado, Juan Carlos	10/4/2019	ACE HARDWARE STRUNK	$8.79	(Cabrera, Jocelyn, 10/08/19 13:04) BPK #35832 binder hammer
Torrado, Juan Carlos	10/4/2019	MANLEY DEBOER LUMBER CO	$8.75	(Cabrera, Jocelyn, 10/08/19 13:28) BPK #35832 tool oil
Torrado, Juan Carlos	10/9/2019	ACE HARDWARE STRUNK	$64.76	(Cabrera, Jocelyn, 10/22/19 10:42) POI #35385 toggle, grommet
Torrado, Juan Carlos	10/14/2019	ACE HARDWARE STRUNK	$161.67	(Cabrera, Jocelyn, 10/22/19 10:43) KWHS #34220 blinds
Torrado, Juan Carlos	10/14/2019	ACE HARDWARE STRUNK	$1.46	(Cabrera, Jocelyn, 10/22/19 10:41) HOB #36048 mach panss
Torrado, Juan Carlos	10/17/2019	THE HOME DEPOT 6313	$257.44	(Cabrera, Jocelyn, 10/22/19 10:44) Truck 309 ladder, bungee cord, cable
Torrado, Juan Carlos	10/24/2019	ACE HARDWARE STRUNK	$22.21	(Cabrera, Jocelyn, 11/04/19 13:22) POI #36210 drill bit
Torrado, Juan Carlos	10/25/2019	THE HOME DEPOT #6313	$31.98	(Cabrera, Jocelyn, 11/04/19 13:31) SUG #36089 threshold
Torrado, Juan Carlos	10/28/2019	ACE HARDWARE STRUNK	$38.96	(Cabrera, Jocelyn, 11/04/19 13:24) POI #36210 drill bit
Torrado, Juan Carlos	10/30/2019	ACE HARDWARE STRUNK	$10.99	(Cabrera, Jocelyn, 11/04/19 13:25) ADMIN #36001 rust removal

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

Torrado, Juan Carlos	10/31/2019	SHERWIN WILLIAMS 702690	$101.31	(Cabrera, Jocelyn, 11/04/19 13:32) ADMIN #36001 paint
Unke, Brett	10/9/2019	AMERICAN AIR0012382602158	$682.99	(Collazo, Zoraida, 11/05/19 13:44) Unke Airline tickets for SIFE conference; (Axford, Theresa, 11/06/19 08:42)
Unke, Brett	10/24/2019	FLORIDA MUSIC EDUCATION A	$138.00	(Collazo, Zoraida, 11/06/19 10:48) annual member conference Louden
Unke, Brett	10/26/2019	AWL PEARSON EDUCATION	$803.30	(Collazo, Zoraida, 11/06/19 10:49) Reading kits for ESE classrooms and support
Unke, Brett	10/29/2019	AMZN Mktp US R05JZ4XZ3	$48.81	(Collazo, Zoraida, 11/07/19 07:51) Classroom supplies.
Unke, Brett	10/29/2019	AMAZON.COM PM4DR3BY3 AMZN	$25.71	(Collazo, Zoraida, 11/07/19 07:52) ESE Classroom supplies.
Unke, Brett	10/29/2019	AMZN Mktp US DA6A65AA3	$28.84	(Collazo, Zoraida, 11/07/19 07:53) Supplies for school wide use.
Unke, Brett	10/30/2019	AMZN Mktp US O85PY3V53	$22.19	(Collazo, Zoraida, 11/07/19 07:54) Classroom supplies
Unke, Brett	10/30/2019	CDW GOVT #0251	$379.05	(Collazo, Zoraida, 11/07/19 07:54) Printer for ESE Classroom
Unke, Brett	10/31/2019	AMZN Mktp US 3Z1UA1MH3	$67.50	(Collazo, Zoraida, 11/07/19 07:55) Technology supplies.
Unke, Brett	11/1/2019	AMAZON.COM V870X4X03 AMZN	$228.48	(Collazo, Zoraida, 11/07/19 08:04) Misc. for school wide use
Valdes, Nicole	10/7/2019	KEY WEST FAM MED CENTER	$30.00	(Fernandez, Janessa, 10/22/19 10:08) Bus driver drug testing ; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/7/2019	FSSOLUTIONS	$64.50	(Fernandez, Janessa, 10/22/19 10:19) Bus driver drug screening; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/7/2019	WEEKLY NEWS CORP	$360.00	(Fernandez, Janessa, 10/22/19 10:32) Bus driver weekly advertisement; (Fabal, Randolph, 10/22/19 11:16) Re
Valdes, Nicole	10/9/2019	DS SERVICES STANDARD COFF	$109.68	(Fernandez, Janessa, 10/22/19 10:34) MA water rentals ; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/10/2019	PAYPAL CONSORTIUM	$30.00	(Fernandez, Janessa, 10/22/19 10:36) Bus driver drug testing; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/10/2019	PAYPAL CONSORTIUM	$60.00	(Fernandez, Janessa, 10/22/19 10:37) Bus driver drug testing; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/10/2019	KEY WEST URGENT CARE INC	$200.00	(Fernandez, Janessa, 10/22/19 10:39) Bus driver physicals; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/11/2019	GOAL LINE EMBROIDERY	$68.75	(Fernandez, Janessa, 10/22/19 10:42) Bus driver uniform shirts ; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/10/2019	KEY WEST URGENT CARE INC	$200.00	(Fernandez, Janessa, 10/22/19 10:40) Bus driver physicals ; (Fabal, Randolph, 10/22/19 11:16) Reviewed
Valdes, Nicole	10/21/2019	RECHTIEN INTL TRUCKS INC	$868.26	(Fernandez, Janessa, 11/06/19 15:28) Bus 92 outside repair; (Fabal, Randolph, 11/07/19 06:20) Reviewed; (Pa
Valdes, Nicole	10/21/2019	SMARTHORIZONS	$40.00	(Fernandez, Janessa, 11/06/19 15:31) Online bus driver course; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdes, Nicole	10/24/2019	SMARTHORIZONS	$40.00	(Fernandez, Janessa, 11/06/19 15:32) Bus driver online course; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdes, Nicole	10/27/2019	AMZN Mktp US TX4009CT3	$20.98	(Fernandez, Janessa, 11/06/19 15:36) Master gate padlock; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdes, Nicole	10/28/2019	SUNPASS ACC96414735	$3.42	(Fernandez, Janessa, 11/06/19 15:38) UK bus 99 field trip; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdes, Nicole	10/28/2019	SUNPASS ACC96407515	$13.22	(Fernandez, Janessa, 11/06/19 15:42) SL bus 22 field trip ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdes, Nicole	10/28/2019	PADLOCKS 4 LESS	$24.80	(Fernandez, Janessa, 11/06/19 15:53) Master gate padlock ; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdes, Nicole	10/30/2019	AMZN Mktp US GE7800G53	$386.76	(Fernandez, Janessa, 11/06/19 15:56) UK fuel station bulletin board; (Fabal, Randolph, 11/07/19 06:20) Reviev
Valdes, Nicole	10/31/2019	DS SERVICES STANDARD COFF	$51.23	(Fernandez, Janessa, 11/06/19 15:57) UK water rentals; (Fabal, Randolph, 11/07/19 06:20) Reviewed
Valdivia, Yanelys	10/8/2019	OFFICE DEPOT #1165	$9.86	(Valdivia, Yanelys, 10/16/19 09:28) Office Supplies; (Lietaert, Laura, 10/18/19 08:23) Laura Lietaert - reviewed
Valdivia, Yanelys	10/9/2019	AMZN Mktp US FY9W85ID3	$59.99	(Valdivia, Yanelys, 10/16/19 09:29) Teacher Supplies; (Lietaert, Laura, 10/18/19 08:23) Laura Lietaert - reviewe
Valdivia, Yanelys	10/10/2019	AMZN Mktp US YF87J5ZV3	$42.49	(Valdivia, Yanelys, 10/16/19 09:30) Teacher Supplies; (Lietaert, Laura, 10/18/19 08:23) Laura Lietaert - reviewe
Valdivia, Yanelys	10/12/2019	OFFICE DEPOT #1165	$13.84	(Valdivia, Yanelys, 10/16/19 09:31) Office Supplies; (Lietaert, Laura, 10/18/19 08:23) Laura Lietaert - reviewed
Valdivia, Yanelys	10/14/2019	OFFICE DEPOT #1165	$65.56	(Valdivia, Yanelys, 11/06/19 09:46) Office Supplies
Valdivia, Yanelys	10/15/2019	Really Good	$649.27	(Valdivia, Yanelys, 10/28/19 08:22) Teacher Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewe

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

Valdivia, Yanelys	10/16/2019	AMZN Mktp US F41158LX3	$267.72	(Valdivia, Yanelys, 11/12/19 09:05) Teacher Supplies
Valdivia, Yanelys	10/15/2019	FASA	$493.00	(Valdivia, Yanelys, 10/28/19 08:12) Teacher Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewe
Valdivia, Yanelys	10/17/2019	VERNIER SOFTWARE & TEC	$483.30	(Valdivia, Yanelys, 10/28/19 08:09) Teacher Supplies for Science; (Lietaert, Laura, 11/04/19 06:41) Laura Lieta
Valdivia, Yanelys	10/17/2019	Amazon.com 3Y9XW3HY3	$191.76	(Valdivia, Yanelys, 10/28/19 08:16) Teacher Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewe
Valdivia, Yanelys	10/18/2019	VISTAPR VistaPrint.com	$226.48	(Valdivia, Yanelys, 10/28/19 08:04) Office Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewed
Valdivia, Yanelys	10/17/2019	OFFICE DEPOT #1165	$494.85	(Valdivia, Yanelys, 10/28/19 08:01) Office Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewed
Valdivia, Yanelys	10/22/2019	AMZN Mktp US 024TX3JO3	$174.42	(Valdivia, Yanelys, 11/12/19 09:06) Teacher Supplies
Valdivia, Yanelys	10/22/2019	AMZN Mktp US XB6292293	$30.97	(Valdivia, Yanelys, 11/12/19 09:07) Teacher Supplies
Valdivia, Yanelys	10/22/2019	AMZN Mktp US 7G01B6183	$127.91	(Valdivia, Yanelys, 10/28/19 08:18) Teacher Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewe
Valdivia, Yanelys	10/21/2019	OFFICE DEPOT #1165	$25.64	(Valdivia, Yanelys, 10/28/19 08:14) Teacher Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewe
Valdivia, Yanelys	10/21/2019	OFFICE DEPOT #1165	$1.99	(Valdivia, Yanelys, 11/12/19 09:13) 392073829-001 supplies
Valdivia, Yanelys	10/22/2019	OFFICE DEPOT #1165	$31.99	(Valdivia, Yanelys, 11/12/19 09:16) 392073829-001 supplies
Valdivia, Yanelys	10/23/2019	AMZN Mktp US OA0C01UL3	$21.90	(Valdivia, Yanelys, 10/28/19 08:19) Teacher Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewe
Valdivia, Yanelys	10/24/2019	AMZN Mktp US DZ8OG9X23	$19.00	(Valdivia, Yanelys, 11/12/19 09:17) 392073829-001 supplies
Valdivia, Yanelys	10/23/2019	OFFICE DEPOT #1165	$159.96	(Valdivia, Yanelys, 10/28/19 08:15) Office Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewed
Valdivia, Yanelys	10/24/2019	4INKJETS	$369.96	(Valdivia, Yanelys, 10/28/19 08:02) Office Supplies; (Lietaert, Laura, 11/04/19 06:41) Laura Lietaert - reviewed
Valdivia, Yanelys	10/25/2019	OFFICE DEPOT #1165	$29.37	(Valdivia, Yanelys, 11/06/19 09:47) Office Supplies
Valdivia, Yanelys	10/24/2019	OFFICE DEPOT #1165	$47.12	(Valdivia, Yanelys, 11/06/19 09:48) Office Supplies
Valdivia, Yanelys	10/28/2019	OFFICE DEPOT #2739	($6.67)	(Valdivia, Yanelys, 11/06/19 09:50) Office Supplies Returned
Valdivia, Yanelys	10/28/2019	OFFICE DEPOT #2739	$16.45	(Valdivia, Yanelys, 11/06/19 09:51) Office Supplies
Valdivia, Yanelys	10/31/2019	AMZN Mktp US 9D7KI61R3	$103.63	(Valdivia, Yanelys, 11/12/19 09:28) Teacher Supplies
Valdivia, Yanelys	10/31/2019	REI GREENWOODHEINEMANN	$167.20	(Valdivia, Yanelys, 11/06/19 09:53) Teacher Supplies
Valdivia, Yanelys	10/31/2019	AMAZON.COM FI9241523 AMZN	$30.98	(Valdivia, Yanelys, 11/12/19 09:29) Teacher Supplies
Valdivia, Yanelys	11/1/2019	AMAZON.COM CO5WR76O3 AMZN	$114.37	(Valdivia, Yanelys, 11/06/19 09:55) Office Supplies
Valdivia, Yanelys	11/5/2019	AMZN Mktp US 8Z82Q03E3	$119.14	(Valdivia, Yanelys, 11/06/19 10:00) Teacher Supplies
Valdivia, Yanelys	11/5/2019	AMZN Mktp US 916CR8R83	$79.59	(Valdivia, Yanelys, 11/12/19 09:29) Teacher Supplies
Varela, Gilberto	10/4/2019	GRAINGER	$110.12	(Cabrera, Jocelyn, 10/22/19 11:04) POI #35715 filters
Varela, Gilberto	10/4/2019	GRAINGER	$73.20	(Cabrera, Jocelyn, 10/22/19 11:03) SUG #35820 cartridge
Varela, Gilberto	10/4/2019	ACE HARDWARE STRUNK	$46.16	(Cabrera, Jocelyn, 10/08/19 13:42) MaySands #35804 coupling, ice maker filter
Varela, Gilberto	10/7/2019	FERGUSON ENT 101	$955.00	(Cabrera, Jocelyn, 10/22/19 11:02) MAINT #35831 diaph kits
Varela, Gilberto	10/7/2019	GRAINGER	$176.30	(Cabrera, Jocelyn, 10/22/19 11:07) SUG #35820 faucet
Varela, Gilberto	10/7/2019	THE HOME DEPOT #6313	$47.73	(Cabrera, Jocelyn, 10/22/19 11:13) KWHS #35077 toilet, dishwasher connect, coupling
Varela, Gilberto	10/9/2019	ACE HARDWARE STRUNK	$82.86	(Cabrera, Jocelyn, 10/22/19 10:52) MAINT #35988 filters
Varela, Gilberto	10/9/2019	ACE HARDWARE STRUNK	$61.15	(Cabrera, Jocelyn, 10/22/19 10:53) MAINT #35988 filter plug, bonding
Varela, Gilberto	10/8/2019	THE HOME DEPOT #6313	$28.76	(Cabrera, Jocelyn, 10/22/19 11:14) SUG #35705 toilet gasket, wax ring

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

Varela, Gilberto	10/10/2019	ACE HARDWARE STRUNK	$53.16	(Cabrera, Jocelyn, 10/22/19 10:55) HOB #33486 pvc
Varela, Gilberto	10/11/2019	ACE HARDWARE STRUNK	$11.59	(Cabrera, Jocelyn, 10/22/19 10:58) ADMIN #35987 cartridge
Varela, Gilberto	10/11/2019	ACE HARDWARE STRUNK	$25.98	(Cabrera, Jocelyn, 10/22/19 10:57) ADMIN #35987 cartridge, filters
Varela, Gilberto	10/10/2019	THE HOME DEPOT #6313	$45.64	(Cabrera, Jocelyn, 10/22/19 11:10) HOB #33486 valve, fittings, slip joint
Varela, Gilberto	10/11/2019	THE HOME DEPOT #6313	$16.50	(Cabrera, Jocelyn, 10/22/19 11:09) HOB #33486 fittings
Varela, Gilberto	10/15/2019	GRAINGER	$125.66	(Sawyer, Janene, 11/13/19 07:19) HOB W/O#36024 (Wall Faucet), Ok to approve.
Varela, Gilberto	10/16/2019	KULLY SUPPLY	$73.60	(Sawyer, Janene, 11/13/19 07:24) KWHS w/o#36262, Solenoid Valve, ok to approve.
Varela, Gilberto	10/23/2019	THE HOME DEPOT 6313	$244.92	(Cabrera, Jocelyn, 11/04/19 13:38) SUG #36080 faucet, oil filter
Varela, Gilberto	10/25/2019	THE HOME DEPOT #6313	$37.86	(Cabrera, Jocelyn, 11/04/19 13:40) SUG #36081 fittings, washers, hole cover
Varela, Gilberto	10/28/2019	GRAINGER	$237.68	(Cabrera, Jocelyn, 11/04/19 13:35) KWHS #36262 gooseneck fountain
Varela, Gilberto	10/28/2019	GRAINGER	$62.28	(Cabrera, Jocelyn, 11/04/19 13:36) KWHS #36212 angle sillcock
Varela, Gilberto	10/31/2019	GRAINGER	$29.53	(Sawyer, Janene, 11/13/19 07:31) KWHS w/o#36262, Vacuum breaker repair kits, ok to approve.
Varela, Gilberto	10/31/2019	ACE HARDWARE STRUNK	$22.14	(Cabrera, Jocelyn, 11/04/19 13:41) KWHS #36467 coupling hoses
Varela, Gilberto	10/31/2019	THE HOME DEPOT #6313	$36.61	(Sawyer, Janene, 11/13/19 07:33) KWHS w/o#36262, Plumbing Supplies, ok to approve.
Vera, Olga	10/9/2019	PROJECT LEAD THE WAY, INC	$956.50	(Vera, Olga, 11/08/19 12:38) Supplies for the Engineer Program KWHS.
Vera, Olga	10/29/2019	IN CNC MEDICAL TRAINING	$140.00	(Vera, Olga, 11/08/19 12:44) Certification Material for The Fire Fighter
Vu, Thi Thuy Trang	10/4/2019	HILTON WEST PALM BEACH	$716.00	(Vu, Thi Thuy Trang, 11/13/19 15:26) TylerT_ACE Conference_BD APVD 9-10-2019; (Tyler, Trevor, 11/13/19
Vu, Thi Thuy Trang	10/7/2019	Amazon.com SC47N4UP3	$254.10	(Vu, Thi Thuy Trang, 11/13/19 10:21) Classroom upplies; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/8/2019	ETS PARAPRO Services	$550.00	(Vu, Thi Thuy Trang, 11/13/19 12:28) Paid for Parapro tests; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/9/2019	ACE OF FLORIDA FOUNDATIO	$50.00	(Vu, Thi Thuy Trang, 11/13/19 10:36) Trevor ACE membership; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/10/2019	SMORE.COM - EDUCATOR	$79.00	(Vu, Thi Thuy Trang, 11/13/19 13:33) Newsletter for teachers; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/10/2019	SILVER AIR 4497412062171	$198.00	(Vu, Thi Thuy Trang, 11/13/19 11:05) UrbayO_WEDDAC_BD APVD 9-24-2019; (Tyler, Trevor, 11/13/19 15:42)
Vu, Thi Thuy Trang	10/10/2019	SILVER AIR 4497412062172	$198.00	(Vu, Thi Thuy Trang, 11/13/19 11:06) VuA_WEDDAC_BD APVD 9-24-2019; (Tyler, Trevor, 11/13/19 15:42) Ap
Vu, Thi Thuy Trang	10/15/2019	AMZN Mktp US Z43E47JT3	$35.92	(Vu, Thi Thuy Trang, 11/13/19 10:43) Testing room supply; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/15/2019	AMAZON.COM M38D91L30 AMZN	$84.14	(Vu, Thi Thuy Trang, 11/13/19 10:45) Classroom supply; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/15/2019	AMZN Mktp US HW4HA00T3	$68.85	(Vu, Thi Thuy Trang, 11/13/19 10:47) Textbooks; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/22/2019	OFFICE DEPOT #1165	$200.58	(Vu, Thi Thuy Trang, 11/13/19 10:49) Classroom supplies; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/26/2019	OFFICE DEPOT #1165	$4.89	(Vu, Thi Thuy Trang, 11/13/19 10:54) Office Supply; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/23/2019	ENTERPRISE RENT-A-CAR	$153.00	(Vu, Thi Thuy Trang, 11/13/19 15:25) TylerT_ACE Conference_BD APVD 9-10-2019; (Tyler, Trevor, 11/13/19
Vu, Thi Thuy Trang	10/28/2019	OFFICE DEPOT #1165	$19.03	(Vu, Thi Thuy Trang, 11/13/19 10:55) Office Supplies; (Tyler, Trevor, 11/13/19 15:42) Approved
Vu, Thi Thuy Trang	10/30/2019	ACE OF FLORIDA FOUNDATIO	$50.00	(Vu, Thi Thuy Trang, 11/13/19 10:57) Patricia Goldman ACE membership; (Tyler, Trevor, 11/13/19 15:42) Appr
Vu, Thi Thuy Trang	10/31/2019	OFFICE DEPOT #1165	$236.00	(Vu, Thi Thuy Trang, 11/13/19 10:59) Office supplies; (Tyler, Trevor, 11/13/19 15:42) Approved
Whalen, Robert	10/4/2019	THE HOME DEPOT #6313	$11.38	(Cabrera, Jocelyn, 10/08/19 14:12) #35881 hinge
Whalen, Robert	10/8/2019	STURTZ LOCK & SAFE	$44.00	(Cabrera, Jocelyn, 11/04/19 13:59) SUG #34801 utility locks
Whalen, Robert	10/10/2019	ACE HARDWARE STRUNK	$30.27	(Cabrera, Jocelyn, 11/04/19 14:05) KWHS #36004 wax beeswax, tapcon

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

Whalen, Robert	10/11/2019	ACE HARDWARE STRUNK	$166.56	(Cabrera, Jocelyn, 11/04/19 13:49) SUG #35966 chain link, wire
Whalen, Robert	10/10/2019	STURTZ LOCK & SAFE	$11.00	(Cabrera, Jocelyn, 11/04/19 13:58) KWHS #36003 keys
Whalen, Robert	10/18/2019	THE HOME DEPOT 6313	$236.70	(Cabrera, Jocelyn, 11/04/19 14:02) KWHS #36184 brush, rod, steel
Whalen, Robert	10/24/2019	SOUTHERN LOCK	$361.20	(Sawyer, Janene, 11/13/19 07:38) BPKA w/o#34873 (15) SS Padlocks, ok to approve.
Whalen, Robert	10/25/2019	ACE HARDWARE STRUNK	$75.94	(Cabrera, Jocelyn, 11/04/19 13:50) MAINT #36184 carbon filter, air filter
Whalen, Robert	10/24/2019	THE HOME DEPOT #6313	$42.41	(Cabrera, Jocelyn, 11/04/19 14:01) MAINT #36184 welding wire
Whalen, Robert	10/25/2019	ACE HARDWARE STRUNK	$41.95	(Cabrera, Jocelyn, 11/04/19 13:57) MAINT #36184 tarp, spray paint
Whalen, Robert	10/30/2019	ACE HARDWARE STRUNK	$11.97	(Cabrera, Jocelyn, 11/04/19 13:56) POI #36346 cutting wheel
Whalen, Robert	10/29/2019	THE HOME DEPOT #6313	$8.90	(Cabrera, Jocelyn, 11/04/19 14:03) KWHS #36156 putty
Whalen, Robert	10/30/2019	ACE HARDWARE STRUNK	$43.61	(Cabrera, Jocelyn, 11/04/19 13:54) POI #36346 washers, nuts, drill bits
Whalen, Robert	10/31/2019	ACE HARDWARE STRUNK	$26.10	(Cabrera, Jocelyn, 11/04/19 13:52) KWHS #364346 deep off, epoxy
Whalen, Robert	10/31/2019	ACE HARDWARE STRUNK	$19.89	(Cabrera, Jocelyn, 11/04/19 13:53) KWHS #36346 masonry bit
Whalen, Robert	11/4/2019	ACE HARDWARE STRUNK	$150.60	(Sawyer, Janene, 11/13/19 15:21) HOB w/o#35892, Gate hinges & Hardware, ok to approve.
Wheeler, George	10/3/2019	THE HOME DEPOT #6302	$15.36	(Schimmelman, Valerie, 10/10/19 07:20) WO#35897 SSE Supplies
Wheeler, George	10/3/2019	THE HOME DEPOT #6302	$196.74	(Schimmelman, Valerie, 10/10/19 07:23) WO#358987 SSE New Transportation Door
Wheeler, George	10/4/2019	THE HOME DEPOT #6302	$59.83	(Schimmelman, Valerie, 10/10/19 07:26) WO#35897 SSE Supplies to install new door
Wheeler, George	10/3/2019	THE HOME DEPOT #6302	$179.00	(Schimmelman, Valerie, 10/10/19 07:57) Maint. Dept. Truck 310 New Cordless Tools/WheelerG
Wheeler, George	10/3/2019	THE HOME DEPOT #6302	$31.22	(Schimmelman, Valerie, 10/10/19 08:01) WO#35897 SSE Supplies to install door
Wheeler, George	10/3/2019	THE HOME DEPOT #6302	$16.91	(Schimmelman, Valerie, 10/10/19 08:04) WO#35897 SSE Supplies to install door
Wheeler, George	10/8/2019	SOUTHERN LOCK	$267.96	(Schimmelman, Valerie, 10/10/19 08:17) WO#33616 KWHS Additional lock cylinders
Wheeler, George	10/8/2019	SOUTHERN LOCK	$306.24	(Schimmelman, Valerie, 10/10/19 08:20) WO#33616 KWHS Additional lock cylinders
Wheeler, George	10/8/2019	THE HOME DEPOT #6302	$21.30	(Schimmelman, Valerie, 10/11/19 07:54) WO#36033 MHS Key Tags & Key Rings
Wheeler, George	10/11/2019	THE HOME DEPOT #6302	$13.15	(Schimmelman, Valerie, 10/15/19 08:12) WO#35925 MHS Supplies
Wheeler, George	10/11/2019	SPECIALTY TRUE VALUE HAR	$19.80	(Schimmelman, Valerie, 10/15/19 08:26) Truck 310 Houdini Lock Lubricant
Wheeler, George	10/14/2019	SUNBELT RENTALS # 300	$117.75	(Schimmelman, Valerie, 10/16/19 07:16) WO#36098 MHS Trash Pump Rental to Pump Water Out of Swale
Wheeler, George	10/16/2019	THE HOME DEPOT #6302	$12.98	(Schimmelman, Valerie, 10/22/19 13:22) WO#36179 Maint Rags to clean padlocks
Wheeler, George	10/17/2019	THE HOME DEPOT #6302	$3.48	(Schimmelman, Valerie, 10/22/19 13:37) WO#36231 MHS Chain links to install on valve handles
Wheeler, George	10/18/2019	THE HOME DEPOT 6302	$81.08	(Schimmelman, Valerie, 10/24/19 08:50) WO#36233 MHS Plywood to cover track
Wheeler, George	10/22/2019	THE HOME DEPOT #6302	$20.27	(Schimmelman, Valerie, 10/25/19 07:33) WO#36237 MHS Plywood to cover track
Wheeler, George	10/24/2019	FASTENAL COMPANY 01FLMA1	$149.99	(Schimmelman, Valerie, 10/29/19 09:22) WO#36337 MHS Safety Harness for Manlift
Wheeler, George	10/28/2019	NAPA PARTS 0029913	$47.11	(Schimmelman, Valerie, 10/30/19 08:54) WO#36383 Maint. Van 310 Part to fix
Wheeler, George	10/28/2019	NAPA PARTS 0029913	$58.55	(Schimmelman, Valerie, 10/30/19 08:58) WO#36383 Maint. Van 310 parts to fix
Wheeler, George	10/28/2019	THE HOME DEPOT #6302	$4.92	(Schimmelman, Valerie, 10/31/19 08:17) WO#36383 Maint supplies for Van 310
Wheeler, George	10/29/2019	ADVANCE AUTO PARTS #9344	$51.45	(Schimmelman, Valerie, 11/01/19 14:21) WO#36438 Van 310 Lighting Maint.
Wheeler, George	11/1/2019	NAPA PARTS 0029913	$9.87	(Schimmelman, Valerie, 11/05/19 06:42) WO#36531 Maint. Part to fix Bobcat Trailer

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

Wheeler, George	11/1/2019	THE HOME DEPOT #6302	$20.86	(Schimmelman, Valerie, 11/05/19 06:46) WO#36531 Maint. Wire to repair lights on trailer
Wheeler, George	11/1/2019	THE HOME DEPOT #6302	$20.66	(Schimmelman, Valerie, 11/05/19 06:51) WO#36531 Maint. Metal to fabricate Ramp Bar on Trailer
Yablon, Justin	10/15/2019	MROSUPPLY.COM	$419.38	(Schimmelman, Valerie, 10/17/19 08:29) WO#36115 MHS AC Fan Motor
Yablon, Justin	10/17/2019	AMZN Mktp US D134X5YW3	$87.99	(Schimmelman, Valerie, 10/24/19 07:56) WO#36197 Maint. AC Timer Knobs (20)
Yablon, Justin	10/21/2019	THE HOME DEPOT #6313	$19.94	(Schimmelman, Valerie, 10/24/19 07:59) WO#36251 HOB Door Lock Batteries
			$201,997.02	