

MCSD Procurement Card Transaction Report Statement Ending February 5, 2020

<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber Arcl	1/8/2020	FOLLETT SCHOOL SOLUTI	\$325.25	(Johannes, Hannah, 01/10/20 09:49) Library Books; (Murphy, Dave, 01/29/20 14:13) KW
Acevedo, Amber Arcl	1/9/2020	FOLLETT SCHOOL SOLUTI	\$158.83	(Johannes, Hannah, 02/03/20 08:52) Library Books; (Murphy, Dave, 02/19/20 14:16) KW
Acevedo, Amber Arcl	1/15/2020	SP LETSTICKTOGETHER	\$281.20	(Johannes, Hannah, 02/10/20 12:59) Library books; (Murphy, Dave, 02/19/20 14:18) KW
Acevedo, Amber Arcl	1/18/2020	FOLLETT SCHOOL SOLUTI	\$49.93	(Johannes, Hannah, 02/03/20 13:11) Library Books; (Murphy, Dave, 02/19/20 14:19) KW
Acevedo, Amber Arcl	1/18/2020	FOLLETT SCHOOL SOLUTI	\$180.63	(Johannes, Hannah, 02/03/20 08:55) Library Books; (Murphy, Dave, 02/19/20 14:19) KW
Acevedo, Amber Arcl	1/24/2020	FOLLETT SCHOOL SOLUTI	\$61.00	(Johannes, Hannah, 02/03/20 13:18) Library Books; (Murphy, Dave, 02/19/20 14:19) KW
Allen, Althea	1/4/2020	SSI SCHOOL SPECIALTY	(\$193.47)	(Allen, Althea, 01/13/20 10:15) CRedit for the Sales Invoice that includes tax; (Axford, Th
Allen, Althea	1/8/2020	Amazon.com KY8357U23	\$30.70	(Allen, Althea, 01/13/20 10:18) PD Books; (Axford, Theresa, 01/24/20 08:17) ta
Allen, Althea	1/8/2020	AMZN Mktp US M673L5B93	\$990.00	(Allen, Althea, 01/13/20 10:28) Graph boards for KWHS; (Axford, Theresa, 01/24/20 08:
Allen, Althea	1/8/2020	Jones School Supply Co.,	\$544.95	(Allen, Althea, 01/13/20 11:03) Supplies for Academic Challenge; (Axford, Theresa, 01/2:
Allen, Althea	1/9/2020	AMZN Mktp US J92Q150D3	\$503.82	(Allen, Althea, 01/13/20 11:07) Scanners for the Media Centers; (Axford, Theresa, 01/24/
Allen, Althea	1/9/2020	PERFECTION LEARNING C	\$1,563.38	(Allen, Althea, 01/30/20 14:55) AP textbooks for CSH; (Axford, Theresa, 01/31/20 08:45)
Allen, Althea	1/10/2020	OFFICE DEPOT #1165	\$118.07	(Allen, Althea, 01/14/20 15:49) Supplies for the Reading Department; (Axford, Theresa, 1
Allen, Althea	1/9/2020	OFFICE DEPOT #1165	\$63.39	(Allen, Althea, 01/14/20 15:24) Department Supplies; (Axford, Theresa, 01/24/20 08:18) 1
Allen, Althea	1/13/2020	PERFECTION LEARNING C	\$670.32	(Allen, Althea, 01/14/20 15:58) AP Books for CSH; (Axford, Theresa, 01/24/20 08:18) ta
Allen, Althea	1/9/2020	OFFICE DEPOT #1165	\$16.64	(Allen, Althea, 01/14/20 15:21) Department Supply; (Axford, Theresa, 01/24/20 08:18) ta
Allen, Althea	1/13/2020	Amazon.com 796B36AI3	\$88.85	(Allen, Althea, 01/17/20 13:57) Math Classroom Supplies; (Axford, Theresa, 01/24/20 08:
Allen, Althea	1/13/2020	AMZN Mktp US 029J488N3	\$539.00	(Allen, Althea, 01/17/20 13:55) Books for Classroom PD; (Axford, Theresa, 01/24/20 08:
Allen, Althea	1/14/2020	USPS.COM CLICKNSHIP	\$7.35	(Allen, Althea, 01/17/20 14:02) Postage to Qualtrics LLC; (Axford, Theresa, 01/24/20 08:
Allen, Althea	1/14/2020	THE UPS STORE 3991	\$35.50	(Allen, Althea, 01/17/20 14:04) Printing for Reading Dept MHS; (Axford, Theresa, 01/24/2
Allen, Althea	1/15/2020	HILTON GARDEN INN	\$262.61	(Allen, Althea, 01/30/20 10:54) Hotel Pais D to FETC; (Axford, Theresa, 01/31/20 08:46)
Allen, Althea	1/16/2020	HILTON GARDEN INN	\$522.42	(Allen, Althea, 01/30/20 10:59) Condella K_ FETC_ SBAPV :08.13.2019; (Axford, There:
Allen, Althea	1/17/2020	ASSO POSITIVE BEHAVIOF	\$230.00	(Allen, Althea, 01/22/20 15:28) Nickel M_PBS Conf Reg_SBAPV 12.17.2019; (Axford, Th
Allen, Althea	1/19/2020	AMZN Mktp US CE6J35PR3	\$87.04	(Allen, Althea, 01/22/20 15:30) Supplies for MHS Reading Dept; (Axford, Theresa, 01/24/
Allen, Althea	1/21/2020	OFFICE DEPOT #1165	\$107.97	(Allen, Althea, 01/30/20 11:40) Paper; (Axford, Theresa, 01/31/20 08:47) ta
Allen, Althea	1/22/2020	THE UPS STORE 3991	\$220.00	(Allen, Althea, 01/30/20 11:54) See something Say something Brochures; (Axford, There
Allen, Althea	1/21/2020	OFFICE DEPOT #1165	\$53.56	(Allen, Althea, 01/30/20 11:58) Classroom supplies; (Axford, Theresa, 01/31/20 08:47) ta
Allen, Althea	1/23/2020	INTERCONTINENTAL MIAM	\$335.22	(Allen, Althea, 02/06/20 10:19) Williams E_Adv Dep for PBS Conf_SBAPV :01.21.2020;
Allen, Althea	1/27/2020	ASSO POSITIVE BEHAVIOF	\$255.00	(Allen, Althea, 01/30/20 12:12) Williams E. _PBS Conf_SBAPV: 01.21.2020; (Axford, Th
Allen, Althea	1/29/2020	AMZN Mktp US HD9RR5U53	\$104.95	(Allen, Althea, 02/03/20 11:44) CD/DVD Drives for ESOL.; (Axford, Theresa, 02/12/20 11:
Alvarez, Jese	1/7/2020	UNITED REFRIG BR #62	\$443.96	(Schimmelman, Valerie, 01/13/20 08:53) WO#37458 CSHS Replace w/New Compressor
Avendano, Juan	1/3/2020	DYNA	\$201.30	(Fernandez, Janessa, 01/14/20 10:36) KW misc shop parts; (Fabal, Randolph, 01/14/20
Avendano, Juan	1/4/2020	CINTAS 60A SAP	\$47.90	(Fernandez, Janessa, 01/13/20 08:12) UK mechanic uniforms; (Fabal, Randolph, 01/13/2
Avendano, Juan	1/6/2020	BECKMANNNS AUTO 000233	\$171.97	(Fernandez, Janessa, 01/13/20 08:14) Truck 492 jumper cable and box; (Fabal, Randolp
Avendano, Juan	1/6/2020	ACE HARDWARE STRUNK	\$7.99	(Fernandez, Janessa, 01/13/20 08:23) Bus 15 rivets; (Fabal, Randolph, 01/13/20 12:35)
Avendano, Juan	1/6/2020	ANCHOR TOWING	\$65.00	(Fernandez, Janessa, 01/15/20 08:31) KW truck 471 towing; (Fabal, Randolph, 01/15/20
Avendano, Juan	1/6/2020	BECKMANNNS AUTO 000233	\$9.56	(Fernandez, Janessa, 01/13/20 08:28) Bus 15 rear door rivets; (Fabal, Randolph, 01/13/2
Avendano, Juan	1/7/2020	CINTAS 60A SAP	\$54.84	(Fernandez, Janessa, 01/13/20 08:31) MA mechanic uniforms; (Fabal, Randolph, 01/13/2
Avendano, Juan	1/8/2020	SQ INTERSTATE BATT	\$361.06	(Fernandez, Janessa, 01/15/20 08:33) Bus 90 batteries; (Fabal, Randolph, 01/15/20 12:2

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Avendano, Juan	1/8/2020	SQ INTERSTATE BATT	\$258.65	(Fernandez, Janessa, 01/15/20 08:35) Bus 68 batteries ; (Fabal, Randolph, 01/15/20 12:
Avendano, Juan	1/9/2020	CINTAS 60A SAP	\$82.59	(Fernandez, Janessa, 01/13/20 08:35) KW mechanic uniforms; (Fabal, Randolph, 01/13/
Avendano, Juan	1/10/2020	MATTHEWS BUS ALLIANCI	\$428.06	(Fernandez, Janessa, 01/14/20 10:39) Bus 98 tensioner and pulleys ; (Fabal, Randolph,
Avendano, Juan	1/11/2020	CINTAS 60A SAP	\$47.90	(Fernandez, Janessa, 01/28/20 12:27) UK mechanic uniforms ; (Fabal, Randolph, 01/28/
Avendano, Juan	1/14/2020	BECKMANNNS AUTO 00023	\$208.62	(Fernandez, Janessa, 01/17/20 08:57) Misc shop supplies; (Fabal, Randolph, 01/17/20 1
Avendano, Juan	1/14/2020	SQ INTERSTATE BATT	\$121.04	(Fernandez, Janessa, 01/17/20 08:49) battery for stadium equipment; (Fabal, Randolph,
Avendano, Juan	1/14/2020	MATTHEWS BUS ALLIANCI	\$179.88	(Fernandez, Janessa, 01/17/20 08:47) tail lights for buses; (Fabal, Randolph, 01/17/20 1
Avendano, Juan	1/14/2020	BECKMANNNS AUTO 00023	\$119.00	(Fernandez, Janessa, 01/17/20 08:44) freon ; (Fabal, Randolph, 01/17/20 11:22) Review
Avendano, Juan	1/14/2020	CINTAS 60A SAP	\$54.84	(Fernandez, Janessa, 01/28/20 12:29) MA mechanic uniforms; (Fabal, Randolph, 01/28/
Avendano, Juan	1/16/2020	BECKMANNNS AUTO 00023	\$22.52	(Fernandez, Janessa, 01/23/20 11:46) Oil filter shop stock ; (Fabal, Randolph, 01/28/20 (
Avendano, Juan	1/16/2020	BECKMANNNS AUTO 00023	\$43.80	(Fernandez, Janessa, 01/23/20 11:43) C2 buses trans filters; (Fabal, Randolph, 01/28/20
Avendano, Juan	1/18/2020	CINTAS 60A SAP	\$47.90	(Fernandez, Janessa, 01/28/20 12:33) UK mechanic uniforms; (Fabal, Randolph, 01/28/2
Avendano, Juan	1/17/2020	BECKMANNNS AUTO 00023	\$17.40	(Fernandez, Janessa, 01/23/20 11:41) Bus 18 ac o rings; (Fabal, Randolph, 01/28/20 06
Avendano, Juan	1/17/2020	CINTAS 60A SAP	\$82.59	(Fernandez, Janessa, 01/23/20 11:48) KW mechanic uniforms ; (Fabal, Randolph, 01/28
Avendano, Juan	1/21/2020	KEY WEST MOTORS	\$386.75	(Fernandez, Janessa, 01/24/20 09:33) Truck 499 side steps; (Fabal, Randolph, 01/28/20
Avendano, Juan	1/21/2020	CINTAS 60A SAP	\$54.84	(Fernandez, Janessa, 01/28/20 12:36) MA mechanic uniforms ; (Fabal, Randolph, 01/28/
Avendano, Juan	1/21/2020	BECKMANNNS AUTO 00023	\$58.04	(Fernandez, Janessa, 01/24/20 10:20) Misc shop supply; (Fabal, Randolph, 01/28/20 06:
Avendano, Juan	1/21/2020	ACE HARDWARE STRUNK	\$35.96	(Fernandez, Janessa, 01/24/20 08:56) Bumper jack tire tubes; (Fabal, Randolph, 01/28/2
Avendano, Juan	1/23/2020	MATTHEWS BUS ALLIANCI	\$26.20	(Fernandez, Janessa, 01/27/20 09:33) Emergency exit door decal label buses ; (Fabal, F
Avendano, Juan	1/23/2020	BECKMANNNS AUTO 00023	\$9.99	(Fernandez, Janessa, 01/27/20 09:35) Fluid oil hand pump; (Fabal, Randolph, 01/28/20 (
Avendano, Juan	1/23/2020	FLAMINGO OIL CORP	\$291.50	(Fernandez, Janessa, 01/28/20 12:42) Diesel exhaust fluid shop supply ; (Fabal, Randol
Avendano, Juan	1/24/2020	CINTAS 60A SAP	\$82.59	(Fernandez, Janessa, 01/28/20 13:36) KW mechanic uniforms; (Fabal, Randolph, 01/28/
Avendano, Juan	1/25/2020	CINTAS 60A SAP	\$47.90	(Fernandez, Janessa, 02/05/20 11:23) UK mechanic uniforms; (Fabal, Randolph, 02/05/
Avendano, Juan	1/24/2020	BECKMANNNS AUTO 00023	\$114.39	(Fernandez, Janessa, 01/29/20 11:52) Truck 456 spark plugs and wires; (Fabal, Randol
Avendano, Juan	1/27/2020	BECKMANNNS AUTO 00023	\$28.99	(Fernandez, Janessa, 01/29/20 12:07) Van 201 air filters ; (Fabal, Randolph, 01/30/20 0
Avendano, Juan	1/28/2020	CINTAS 60A SAP	\$54.84	(Fernandez, Janessa, 02/06/20 08:40) MA mechanic uniforms; (Fabal, Randolph, 02/06/
Avendano, Juan	1/29/2020	AUTOZONE 5215	\$33.99	(Fernandez, Janessa, 02/05/20 11:27) Truck 394 transmission link bushing; (Fabal, Ran
Avendano, Juan	1/29/2020	RF SCHOOL BUS PARTS IN	\$210.96	(Fernandez, Janessa, 02/05/20 11:25) KW buses broom holders; (Fabal, Randolph, 02/0
Avendano, Juan	1/29/2020	BECKMANNNS AUTO 00023	\$40.78	(Fernandez, Janessa, 02/03/20 09:15) Truck 456 ac motor resistor; (Fabal, Randolph, 02
Avendano, Juan	1/30/2020	BECKMANNNS AUTO 00023	\$11.49	(Fernandez, Janessa, 02/03/20 09:17) Vehicle 480 fuel cap; (Fabal, Randolph, 02/04/20
Avendano, Juan	1/31/2020	MATTHEWS BUS ALLIANCI	\$31.91	(Fernandez, Janessa, 02/05/20 11:30) roof hatch switch buses; (Fabal, Randolph, 02/05/
Avendano, Juan	1/31/2020	HP HP.COM STORE	\$509.99	(Fernandez, Janessa, 02/04/20 08:25) Office printer black/white ; (Fabal, Randolph, 02/0
Avendano, Juan	1/31/2020	CINTAS 60A SAP	\$82.59	(Fernandez, Janessa, 02/04/20 08:27) KW mechanic uniform ; (Fabal, Randolph, 02/05/
Avendano, Juan	2/1/2020	CINTAS 60A SAP	\$47.90	(Fernandez, Janessa, 02/04/20 08:19) UK mechanic uniforms ; (Fabal, Randolph, 02/05/
Avendano, Juan	2/3/2020	RF SCHOOL BUS PARTS IN	\$185.13	(Fernandez, Janessa, 02/06/20 08:45) bus cup holders; (Fabal, Randolph, 02/06/20 14:0
Avendano, Juan	2/4/2020	CINTAS 60A SAP	\$54.84	(Fernandez, Janessa, 02/06/20 09:18) MA mechanic uniforms; (Fabal, Randolph, 02/06/
Avendano, Juan	2/4/2020	BECKMANNNS AUTO 00023	\$65.26	(Fernandez, Janessa, 02/06/20 09:22) Bus 23 hub cap; (Fabal, Randolph, 02/06/20 14:0
Avendano, Juan	2/4/2020	BECKMANNNS AUTO 00023	\$48.18	(Fernandez, Janessa, 02/06/20 09:27) Bus 23 hub cap; (Fabal, Randolph, 02/06/20 14:0
Avendano, Judith	1/9/2020	OFFICE DEPOT #1165	\$23.86	(Avendano, Judith, 02/12/20 08:17) AvendanoJL-Finance Dept.Office depot-supplies

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Avendano, Judith	1/9/2020	OFFICE DEPOT #1165	\$14.79	(Avendano, Judith, 02/12/20 08:18) AvendanoJL-Finance Dept.Office depot-supplies
Avendano, Judith	1/11/2020	OFFICE DEPOT #1165	\$14.67	(Avendano, Judith, 02/12/20 08:20) AvendanoJL-Payroll Dept.-Office depot-supplies
Avendano, Judith	1/13/2020	OFFICE DEPOT #1165	\$13.09	(Avendano, Judith, 02/12/20 08:21) AvendanoJL-Payroll Dept.-Office depot-supplies
Avendano, Judith	1/16/2020	OFFICE DEPOT #1165	\$75.56	(Avendano, Judith, 02/12/20 08:23) AvendanoJL-Finance Dept.-Office depot-supplies
Avendano, Judith	1/16/2020	OFFICE DEPOT #1165	\$304.18	(Avendano, Judith, 02/12/20 08:24) AvendanoJL-Benefits Dept.-Office depot-supplies
Avendano, Judith	1/20/2020	AMZN Mktp US 061D64X93	\$254.99	(Avendano, Judith, 02/12/20 08:28) AvendanoJL-Finance Dept.-amazon-portable monito
Avendano, Judith	1/27/2020	USPS PO 1146200040	\$15.20	(Avendano, Judith, 02/12/20 08:31) AvendanoJL-Finance Dept.-U.S postal-internal rever
Avendano, Judith	1/30/2020	AMZN Mktp US P67V03XH3	\$42.97	(Avendano, Judith, 02/12/20 08:35) AvendanoJL-Finance Dept-Amazon-portable monito
Avendano, Judith	1/31/2020	FEDEX 390047023543	\$38.45	(Avendano, Judith, 02/12/20 08:39) AvendanoJL-Benefits Dept.Fedex-Overnight mail
Axford, Theresa	1/24/2020	EB 21ST ANNUAL UCF LI	\$75.00	(Allen, Althea, 02/05/20 15:53) registration fee; (Lefere, Patrick, 02/07/20 07:55) pl
Axford, Theresa	1/24/2020	FASA	\$185.00	(Allen, Althea, 02/04/20 13:58) FASA Membership; (Lefere, Patrick, 02/05/20 12:59) pl
Ballister, Lionel Pere;	1/7/2020	SHERWIN WILLIAMS 70269	\$190.95	(Cabrera, Jocelyn, 01/22/20 07:14) MAINT #37508 paint, brush, pail, grid
Ballister, Lionel Pere;	1/10/2020	ACE HARDWARE STRUNK	\$7.89	(Cabrera, Jocelyn, 01/22/20 07:16) HOB #37643 spackle patch
Ballister, Lionel Pere;	1/10/2020	SHERWIN WILLIAMS 70269	\$389.04	(Cabrera, Jocelyn, 01/22/20 07:19) KWHS #37500 paint, grid, pail
Ballister, Lionel Pere;	2/4/2020	ACE HARDWARE STRUNK	\$31.15	(Cabrera, Jocelyn, 02/11/20 10:40) SUG #38121 spraypaint, spray cleaner
Ballister, Lionel Pere;	2/4/2020	SHERWIN WILLIAMS 70269	\$90.00	(Cabrera, Jocelyn, 02/11/20 10:42) SUG #38121 paint, roller
Barber, Patricia	1/2/2020	MUSIC MAN	\$19.96	(Barber, Patricia, 01/10/20 12:53) band supplies; (Boggs, Andrea, 01/13/20 07:56) need
Barber, Patricia	1/7/2020	FHSAA	\$100.00	(Barber, Patricia, 01/10/20 12:30) dues/fees
Barber, Patricia	1/7/2020	TEACHERSPAYTEACHERS	\$3.00	(Barber, Patricia, 01/10/20 12:36) supplies
Barber, Patricia	1/8/2020	OFFICEMAX/OFFICEDEPT#	\$50.89	(Barber, Patricia, 01/15/20 10:44) supplies
Barber, Patricia	1/8/2020	OFFICE DEPOT #1165	\$1,380.56	(Barber, Patricia, 01/15/20 10:46) supplies
Barber, Patricia	1/8/2020	OFFICE DEPOT #1165	\$113.78	(Barber, Patricia, 01/15/20 10:43) supplies
Barber, Patricia	1/10/2020	OFFICE DEPOT #1165	\$27.97	(Barber, Patricia, 01/15/20 10:30) supplies
Barber, Patricia	1/12/2020	Amazon.com BB7VH4CM3	\$9.74	(Barber, Patricia, 01/15/20 10:33) supplies
Barber, Patricia	1/10/2020	OFFICE DEPOT #1165	\$70.43	(Barber, Patricia, 01/15/20 10:30) supplies
Barber, Patricia	1/11/2020	GOPHER SPORT	\$1,678.94	(Barber, Patricia, 01/15/20 10:26) supplies
Barber, Patricia	1/14/2020	AMZN Mktp US AH77D6HZ3	\$200.91	(Barber, Patricia, 01/29/20 07:17) supplies
Barber, Patricia	1/26/2020	AMZN Mktp US JO1HX7XA3	\$5.99	(Barber, Patricia, 01/29/20 07:24) daycare supplies
Barber, Patricia	1/27/2020	Amazon.com A84LL7QD3	\$111.99	(Barber, Patricia, 01/29/20 07:31) chair
Barber, Patricia	1/28/2020	OFFICE DEPOT #1165	\$1,254.78	(Barber, Patricia, 02/03/20 08:42) supplies; (Bailey, Jessica, 02/04/20 10:39) Please att
Barber, Patricia	1/29/2020	AMZN Mktp US CS4PA3X43	\$469.98	(Barber, Patricia, 02/03/20 08:21) school chairs
Barber, Patricia	1/30/2020	AMZN Mktp US QW1VU72U	\$369.99	(Barber, Patricia, 02/03/20 08:56) PE Bball goal
Barber, Patricia	1/30/2020	AMZN Mktp US OB9I658G3	\$28.34	(Barber, Patricia, 02/03/20 08:17) supplies
Barber, Patricia	2/2/2020	AMZN Mktp US 4A5647EQ3	\$96.88	(Barber, Patricia, 02/06/20 06:30) supplies
Barber, Patricia	2/2/2020	AMZN Mktp US 452VL7663	\$7.50	(Barber, Patricia, 02/06/20 07:20) art supplies
Barnes, Kevin	1/16/2020	FOUR STAR RENTALS INC	\$86.85	(Cabrera, Jocelyn, 02/11/20 10:49) POI #37746 compactor
Barnes, Kevin	1/17/2020	BECKMANN'S AUTO 000239	\$261.42	(Cabrera, Jocelyn, 02/11/20 10:50) MAINT #37812 cable and booster
Barnes, Kevin	1/28/2020	THE HOME DEPOT #6313	\$4.98	(Cabrera, Jocelyn, 02/11/20 10:50) MAINT #38041 nozzle
Birkmeyer, Kevin	1/8/2020	SUPPLYHOUSE.COM	\$27.94	(Schimmelman, Valerie, 01/13/20 06:33) WO#37561 MHS Contactor for AC

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Birkmeyer, Kevin	1/9/2020	GRAINGER	\$502.02	(Schimmelman, Valerie, 01/13/20 06:23) WO#37561 MHS New Motor for MAU 5.2
Birkmeyer, Kevin	1/9/2020	SUPPLYHOUSE.COM	\$81.96	(Schimmelman, Valerie, 01/13/20 06:39) WO#37189 MHS AC Supplies
Birkmeyer, Kevin	1/9/2020	GRAINGER	\$209.30	(Schimmelman, Valerie, 01/14/20 06:51) WO#37561 MHS AC Supplies
Birkmeyer, Kevin	1/9/2020	TROPIC SUPPLY INC	\$461.08	(Schimmelman, Valerie, 01/14/20 07:16) WO#37212 MHS AC Supplies
Birkmeyer, Kevin	1/9/2020	HERITAGE FOOD SERVICE	\$58.87	(Schimmelman, Valerie, 01/14/20 07:26) WO#37620 MHS Cabinet Sensor Green
Birkmeyer, Kevin	1/10/2020	SUPPLYHOUSE.COM	\$40.69	(Schimmelman, Valerie, 01/21/20 12:32) WO#37342 SSE Repair kits
Birkmeyer, Kevin	1/14/2020	GRAINGER	\$211.68	(Schimmelman, Valerie, 01/21/20 12:37) WO#37723 MHS AC Air Filters
Birkmeyer, Kevin	1/15/2020	HERITAGE FOOD SERVICE	\$58.87	(Schimmelman, Valerie, 01/21/20 12:41) WO#37620 MHS repair part
Birkmeyer, Kevin	1/17/2020	NAPA PARTS 0029913	\$19.10	(Schimmelman, Valerie, 01/21/20 09:16) WO#37744 MHS Supplies
Birkmeyer, Kevin	1/22/2020	HERITAGE FOOD SERVICE	\$96.04	(Schimmelman, Valerie, 01/28/20 13:54) WO#37779 MHS Repair parts for Ice machine
Birkmeyer, Kevin	1/23/2020	SUPPLYHOUSE.COM	\$58.15	(Schimmelman, Valerie, 01/28/20 14:01) WO#37779 MHS Parts for Ice Machine
Birkmeyer, Kevin	1/27/2020	NAPA PARTS 0029913	\$19.56	(Schimmelman, Valerie, 01/29/20 07:15) WO#37744 MHS AC V Belt
Birkmeyer, Kevin	1/27/2020	GRAINGER	\$161.58	(Schimmelman, Valerie, 01/29/20 07:22) WO#38017 MHS Parts for AC's
Birkmeyer, Kevin	1/28/2020	GRAINGER	\$387.42	(Schimmelman, Valerie, 01/30/20 06:31) WO#38029 MHS Motor for AC
Birkmeyer, Kevin	1/29/2020	SUPPLYHOUSE.COM	\$6.75	(Schimmelman, Valerie, 01/31/20 07:12) WO#37779 MHS Supply
Birkmeyer, Kevin	1/29/2020	THE HOME DEPOT #6302	\$19.85	(Schimmelman, Valerie, 02/03/20 08:50) WO#37779 MHS Supplies
Brogli, Craig	1/7/2020	3765 RAYBRO	\$542.50	(Cabrera, Jocelyn, 02/11/20 11:00) KWHS #37122 recess lighting
Brogli, Craig	1/7/2020	3765 RAYBRO	\$29.16	(Cabrera, Jocelyn, 01/22/20 07:24) HOB #37528 switch plate
Brogli, Craig	1/10/2020	THE HOME DEPOT #6313	\$42.57	(Cabrera, Jocelyn, 01/22/20 07:25) POI #37639 plug, strap, bungee cord
Brogli, Craig	1/9/2020	THE HOME DEPOT #6313	\$49.97	(Cabrera, Jocelyn, 01/22/20 07:27) MaySands #37565 wrap lights
Brogli, Craig	1/22/2020	THE HOME DEPOT #6313	\$62.71	(Cabrera, Jocelyn, 02/11/20 11:01) KWHS #37858 gloves, switch, tape
Brogli, Craig	1/22/2020	THE HOME DEPOT #6313	\$24.43	(Cabrera, Jocelyn, 02/11/20 11:02) KWHS #37864 outlet
Brogli, Craig	1/24/2020	THE HOME DEPOT #6313	\$8.97	(Cabrera, Jocelyn, 02/11/20 11:03) KWHS #37905 outlet, wallplate
Brogli, Craig	1/24/2020	THE HOME DEPOT #6313	\$35.88	(Cabrera, Jocelyn, 02/11/20 11:04) Truck 340 #37936 outlet, wallplate
Brogli, Craig	1/31/2020	3765 RAYBRO	\$900.11	(Cabrera, Jocelyn, 02/11/20 11:05) HOB #37869 box and blank
Caballero, Jacqueline	1/6/2020	WALMART.COM 800966654	\$33.90	(Caballero, Jacqueline, 01/10/20 09:26) Classroom Technology
Caballero, Jacqueline	1/7/2020	OFFICE DEPOT #1165	\$35.95	(Caballero, Jacqueline, 01/10/20 09:31) Awards Paper
Caballero, Jacqueline	1/8/2020	USPS PO 1146200041	\$330.00	(Caballero, Jacqueline, 01/10/20 09:25) Postage Stamps
Caballero, Jacqueline	1/9/2020	FITNESS FINDERS INC	\$129.49	(Caballero, Jacqueline, 01/10/20 09:38) Awards Charms
Caballero, Jacqueline	1/10/2020	IMAGESTUFF.COM	\$107.90	(Caballero, Jacqueline, 02/05/20 12:46) Attendance Awards
Caballero, Jacqueline	1/12/2020	AMZN Mktp US K62DN1QZ3	\$46.34	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/12/2020	AMZN Mktp US B88IG9UA3	\$11.98	(Caballero, Jacqueline, 02/05/20 13:24) Daycare Supplies
Caballero, Jacqueline	1/10/2020	AMZN Mktp US AN8DR00G3	\$83.90	(Caballero, Jacqueline, 02/05/20 13:24) Daycare Supplies
Caballero, Jacqueline	1/9/2020	OFFICE DEPOT #1165	\$164.95	(Caballero, Jacqueline, 02/05/20 13:27) Copy Paper
Caballero, Jacqueline	1/12/2020	AMZN Mktp US JE55R5LV3	\$49.89	(Caballero, Jacqueline, 02/05/20 13:29) STEM Night
Caballero, Jacqueline	1/10/2020	OFFICE DEPOT #1165	\$614.55	(Caballero, Jacqueline, 02/05/20 13:30) Office Printer Ink
Caballero, Jacqueline	1/9/2020	OFFICE DEPOT #1165	\$33.50	(Caballero, Jacqueline, 02/05/20 13:24) Daycare Supplies
Caballero, Jacqueline	1/12/2020	AMZN Mktp US FX5S09JQ3	\$141.50	(Caballero, Jacqueline, 02/05/20 13:24) Daycare Supplies
Caballero, Jacqueline	1/14/2020	Amazon.com 9Y8AH9C83	\$27.33	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Caballero, Jacqueline	1/14/2020	Amazon.com BK02H8BY3	\$13.09	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/14/2020	IFIT.COM 877-803-5332	\$193.50	(Caballero, Jacqueline, 02/19/20 08:19) Gym Equipment Service Plan
Caballero, Jacqueline	1/16/2020	AMZN Mktp US UW2SP6I23	\$49.99	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/15/2020	OTC BRANDS INC	\$307.51	(Caballero, Jacqueline, 02/05/20 13:31) Literacy Week Supplies
Caballero, Jacqueline	1/16/2020	OFFICEMAX/OFFICEDEPT#	\$424.26	(Caballero, Jacqueline, 02/05/20 13:34) Math & Reading Practice Tests
Caballero, Jacqueline	1/21/2020	AMZN Mktp US 0H45P22K3	\$11.99	(Caballero, Jacqueline, 02/05/20 13:24) Daycare Supplies
Caballero, Jacqueline	1/22/2020	AMERICAN PIANO COVER\$	\$275.00	(Caballero, Jacqueline, 02/05/20 13:39) Piano Covers
Caballero, Jacqueline	1/21/2020	Amazon.com IQ71Y7753	\$27.33	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/20/2020	OFFICE DEPOT #1165	\$164.95	(Caballero, Jacqueline, 02/05/20 13:28) Copy Paper
Caballero, Jacqueline	1/22/2020	BARNES ALARM SYSTEM,	\$88.50	(Caballero, Jacqueline, 02/05/20 13:40) Elevator Monitoring
Caballero, Jacqueline	1/23/2020	AMZN Mktp US 940PO5FB3	\$105.92	(Caballero, Jacqueline, 02/05/20 14:09) Clinic Supplies
Caballero, Jacqueline	1/22/2020	OFFICE DEPOT #1165	\$84.75	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/27/2020	AMZN Mktp US NB5PL7RF3	\$71.82	(Caballero, Jacqueline, 02/05/20 14:14) Event Ticket/Envelopes
Caballero, Jacqueline	1/27/2020	MD CHILD CARE	\$50.00	(Caballero, Jacqueline, 02/05/20 14:14) DCF Training
Caballero, Jacqueline	1/28/2020	SQ CAVALLO TECHNIC	\$175.73	(Caballero, Jacqueline, 02/05/20 14:15) Service Radios
Caballero, Jacqueline	1/28/2020	AMZN Mktp US NY1WD8T0:	\$15.72	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/28/2020	OFFICE DEPOT #1165	\$15.24	(Caballero, Jacqueline, 02/05/20 14:14) Event Ticket/Envelopes
Caballero, Jacqueline	1/28/2020	OFFICE DEPOT #1165	\$21.40	(Caballero, Jacqueline, 02/05/20 14:17) Readers Notebooks
Caballero, Jacqueline	1/28/2020	OFFICE DEPOT #1165	\$16.79	(Caballero, Jacqueline, 02/05/20 14:14) Event Ticket/Envelopes
Caballero, Jacqueline	1/28/2020	HERFF JONES #0072	\$179.95	(Caballero, Jacqueline, 02/19/20 08:20) 5th Grade Graduation Materials
Caballero, Jacqueline	1/29/2020	OTC BRANDS INC	\$78.80	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/29/2020	OFFICE DEPOT #1165	\$164.95	(Caballero, Jacqueline, 02/05/20 13:28) Copy Paper
Caballero, Jacqueline	2/2/2020	AMZN Mktp US MZ7TK8S33	\$73.87	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/31/2020	OFFICE DEPOT #1165	\$57.94	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/31/2020	Amazon.com HY1JX5ZU3	\$12.63	(Caballero, Jacqueline, 02/05/20 13:09) Teacher DF
Caballero, Jacqueline	1/30/2020	OFFICE DEPOT #1165	\$43.50	(Caballero, Jacqueline, 02/05/20 14:17) Poster Printer Paper
Caballero, Jacqueline	1/31/2020	OFFICE DEPOT #1165	\$91.29	(Caballero, Jacqueline, 02/05/20 14:18) Poster Printer Paper
Cabrera, Jocelyn	1/7/2020	OFFICEMAX/DEPOT 6537	\$25.48	(Cabrera, Jocelyn, 01/22/20 11:59) Facilities Dept mouse pads
Castro, Maria	1/7/2020	APG EAST LLC	\$819.00	(Castro, Maria, 01/14/20 11:09) Classified Ad for School Bus Drivers; (Dawkins, Ramon,
Castro, Maria	1/8/2020	OFFICE DEPOT #1165	\$25.49	(Castro, Maria, 01/14/20 11:24) Office supplies; (Dawkins, Ramon, 01/24/20 07:19) rmd
Castro, Maria	1/9/2020	PAYPAL FLORIDAKEYS	\$450.00	(Castro, Maria, 01/14/20 12:02) Renewal of Local SHRM Memberships; (Dawkins, Ramo
Castro, Maria	1/8/2020	OFFICE DEPOT #1165	\$28.99	(Castro, Maria, 01/14/20 12:04) Office supplies; (Dawkins, Ramon, 01/24/20 07:23) rmd
Castro, Maria	1/10/2020	FILEMAKER,INC.	\$600.00	(Castro, Maria, 01/23/20 10:43) Renewal of FileMaker Pro; (Dawkins, Ramon, 01/24/20 C
Castro, Maria	1/12/2020	AURORA TRAINING ADVAN	\$27.00	(Castro, Maria, 01/24/20 13:08) Membership renewal; (Dawkins, Ramon, 01/27/20 07:25
Castro, Maria	1/14/2020	OFFICE DEPOT #1165	\$55.41	(Castro, Maria, 01/23/20 10:48) Office supplies; (Dawkins, Ramon, 01/24/20 07:24) rmd
Castro, Maria	1/15/2020	WEOW, WAVK, WAIL, WCN	\$569.08	(Castro, Maria, 02/19/20 09:34) Advertising Florida Keys Media; (Dawkins, Ramon, 02/20
Castro, Maria	1/23/2020	XEROX CORPORATION/RB	\$430.48	(Castro, Maria, 01/31/20 12:35) Xerox rentals; (Dawkins, Ramon, 02/03/20 07:39) rmd
Castro, Maria	1/24/2020	L2G GEMALTO COGENT 6:	\$146.25	(Castro, Maria, 01/31/20 12:32) Fingerprint reports; (Dawkins, Ramon, 02/03/20 07:40) r
Castro, Maria	1/25/2020	CRAIGSLIST.ORG	\$20.00	(Castro, Maria, 01/31/20 12:27) Advertising for Lead Electronics position; (Dawkins, Ram

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Castro, Maria	1/27/2020	POSTER COMPLIANCE CEI	\$1,248.50	(Castro, Maria, 01/31/20 11:32) Poster Compliance Center Renewal; (Dawkins, Ramon, 02/03/20 07:42) rd; (E
Castro, Maria	1/27/2020	APG EAST LLC	\$852.00	(Castro, Maria, 01/31/20 11:21) Job Advertising Lead Electronics Technician; (Dawkins, Ramon, 02/03/20 07:42) rd; (E
Castro, Maria	1/28/2020	OFFICE DEPOT #1165	\$1,195.99	(Castro, Maria, 01/31/20 11:17) Office supplies; (Dawkins, Ramon, 02/03/20 07:42) rd; (E
Castro, Maria	1/30/2020	PAYPAL FFMTINC	\$250.00	(Castro, Maria, 02/04/20 14:17) R. Dawkins FFMT Conference BA APVD 2/27/2020; (Dawkins, Ramon, 02/20/20 12:39) rmd
Castro, Maria	1/30/2020	CAREERECO	\$250.00	(Castro, Maria, 02/19/20 10:08) FSU Virtual Career Fair; (Dawkins, Ramon, 02/20/20 12:39) rmd
Castro, Maria	1/30/2020	WEEKLY NEWS CORP	\$55.00	(Castro, Maria, 02/19/20 12:49) Advertising for Lead Electronics; (Dawkins, Ramon, 02/20/20 12:39) rmd
Castro, Maria	2/3/2020	APG EAST LLC	\$100.00	(Castro, Maria, 02/19/20 12:54) Job advertising ; (Dawkins, Ramon, 02/20/20 12:39) rmd
Castro, Maria	2/3/2020	APG EAST LLC	\$100.00	(Castro, Maria, 02/19/20 13:23) Job advertising ; (Dawkins, Ramon, 02/20/20 14:38) rmd
Castro, Maria	2/3/2020	APG EAST LLC	\$100.00	(Castro, Maria, 02/19/20 13:24) Job advertisement; (Dawkins, Ramon, 02/20/20 14:38) rmd
Castro-Burns, Karla	1/7/2020	ENTERPRISE RENT-A-CAR	\$126.42	(Castro-Burns, Karla, 01/22/20 13:49) MorganB-ECTAC-Conf -BD-APVD-11-19-19.
Castro-Burns, Karla	1/6/2020	KIDCHECK INC	(\$486.00)	(Castro-Burns, Karla, 01/22/20 14:29) BurnsK- KidCheck - Incorrect Charge Refunded-\$
Chavez, Marco	1/13/2020	KEY WEST ELECTRIC	\$266.14	(Cabrera, Jocelyn, 02/19/20 10:26) GAE #37671 fuses and contactor
Chavez, Marco	1/16/2020	GRAINGER	\$995.90	(Cabrera, Jocelyn, 02/19/20 09:23) HOB #37792 Vbelts and air filters
Chavez, Marco	1/30/2020	KEY WEST ELECTRIC	\$67.00	(Cabrera, Jocelyn, 02/19/20 10:27) KWHS #37830 drier line
Chavez, Marco	2/3/2020	GRAINGER	\$273.77	(Cabrera, Jocelyn, 02/19/20 08:31) KWHS #38183 v belts
Collazo, Zoraida	1/6/2020	AMZN Mktpl US M18ZY1R11	\$35.69	(Collazo, Zoraida, 01/21/20 07:27) Office supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/6/2020	PAYPAL CONNECTIONS	\$128.83	(Collazo, Zoraida, 01/21/20 07:29) ESE classroom supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/8/2020	AMZN Mktpl US 2854V0XY3	\$18.49	(Collazo, Zoraida, 01/21/20 07:33) Office supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/9/2020	Amazon.com AP0CE66J3	\$129.99	(Collazo, Zoraida, 01/21/20 07:39) Technology supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/12/2020	Amazon.com GX9MR1OT3	\$49.28	(Collazo, Zoraida, 01/21/20 07:39) ESE classroom supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/12/2020	AMZN Mktpl US WL9IT9V83	\$37.04	(Collazo, Zoraida, 01/21/20 07:40) Classroom supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/10/2020	Amazon.com ND4L56GB3	\$65.45	(Collazo, Zoraida, 01/21/20 07:41) Supplies for school wide use; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/11/2020	Amazon.com VD1AP6OL3	\$46.83	(Collazo, Zoraida, 01/21/20 07:42) Classroom supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/11/2020	AMZN Mktpl US I42G408I3	\$20.99	(Collazo, Zoraida, 01/21/20 07:43) Office supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/12/2020	Amazon.com 6K8TN5QI3	\$365.72	(Collazo, Zoraida, 01/21/20 07:43) Technology supplies; (Unke, Brett, 01/27/20 10:10) ok
Collazo, Zoraida	1/9/2020	OFFICE DEPOT #1165	\$395.88	(Collazo, Zoraida, 01/27/20 12:33) Copy paper for school wide use; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/13/2020	AMZN Mktpl US L87X481B3	\$143.91	(Collazo, Zoraida, 01/27/20 12:34) Supplies for classrooms grades K-2; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/14/2020	Amazon.com 006JF3II3	\$68.12	(Collazo, Zoraida, 01/27/20 12:35) Supplies for school wide use in common work area.; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/14/2020	AMZN Mktpl US RI9MJ86K3	\$37.99	(Collazo, Zoraida, 01/27/20 12:37) supplies for use school wide; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/14/2020	OFFICE DEPOT #1165	\$142.48	(Collazo, Zoraida, 01/27/20 12:38) Technology supplies; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/15/2020	OFFICE DEPOT #1165	\$252.45	(Collazo, Zoraida, 01/27/20 12:39) School wide supplies; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/16/2020	OFFICE DEPOT #1165	\$291.95	(Collazo, Zoraida, 01/27/20 12:42) Supplies for school wide use; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/17/2020	OFFICE DEPOT #1165	\$226.41	(Collazo, Zoraida, 01/27/20 12:43) Supplies for media specialist/library; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/19/2020	Amazon.com ZA0TH2FL3	\$161.46	(Collazo, Zoraida, 01/27/20 12:44) New technology; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/17/2020	OFFICE DEPOT #1165	\$17.98	(Collazo, Zoraida, 01/27/20 12:47) Office supplies; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/18/2020	LAKESHORE LEARNING M	\$200.39	(Collazo, Zoraida, 01/27/20 12:50) ESE classroom supplies; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	1/27/2020	OFFICE DEPOT #1165	\$49.44	(Collazo, Zoraida, 01/30/20 06:55) Supplies for school wide use; (Unke, Brett, 02/21/20 08:17) ok
Collazo, Zoraida	2/5/2020	AMER ASSOC NOTARIES	\$111.85	(Collazo, Zoraida, 02/20/20 06:38) Notary renewal for office staff; (Unke, Brett, 02/21/20 08:17) ok
Csombok Jr., Carl	1/6/2020	BECKMANN AUTO 000235	\$20.07	(Cabrera, Jocelyn, 01/22/20 07:30) TRMS #37485 motor oil

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Csombok Jr., Carl	1/14/2020	ACE HARDWARE STRUNK	\$171.00	(Cabrera, Jocelyn, 01/22/20 07:31) TRMS #37485 field paint
Csombok Jr., Carl	1/16/2020	THE HOME DEPOT #6313	\$24.94	(Cabrera, Jocelyn, 02/11/20 11:19) POI #37746 hooks
Csombok Jr., Carl	1/17/2020	ACE HARDWARE STRUNK	\$15.25	(Cabrera, Jocelyn, 02/11/20 11:20) MAINT #37502 oil
Csombok Jr., Carl	1/22/2020	ACE HARDWARE STRUNK	\$89.67	(Cabrera, Jocelyn, 02/11/20 11:21) MAINT #37502 air filters
Csombok Jr., Carl	1/22/2020	ACE HARDWARE STRUNK	\$107.58	(Cabrera, Jocelyn, 02/11/20 11:22) MAINT #37502 carburetors
Csombok Jr., Carl	1/24/2020	ACE HARDWARE STRUNK	\$40.57	(Cabrera, Jocelyn, 02/11/20 11:23) MAINT #37502 ext cord, outlet strip
Csombok Jr., Carl	1/23/2020	THE HOME DEPOT #6313	\$113.93	(Cabrera, Jocelyn, 02/11/20 11:25) MAINT #37502 hose, piston pack
Csombok Jr., Carl	1/29/2020	COMPLETE REEL GRINDIN	\$810.00	(Cabrera, Jocelyn, 02/11/20 11:26) KWHS #37502 sharpen reels
Csombok Jr., Carl	1/30/2020	ACE HARDWARE STRUNK	\$9.98	(Cabrera, Jocelyn, 02/11/20 11:24) KWHS #37487 marking paint
Dameron, Cynthia	1/7/2020	CROWN AWARDS INC	\$256.98	(Dameron, Cynthia, 01/22/20 10:51) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/9/2020	OFFICE DEPOT #1165	\$50.68	(Dameron, Cynthia, 01/22/20 10:51) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/9/2020	OFFICE DEPOT #1165	\$27.99	(Dameron, Cynthia, 01/22/20 10:52) classroom supply; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/12/2020	AMZN Mktp US Y660V3TN3	\$33.08	(Dameron, Cynthia, 01/22/20 11:02) office supplies; (Russell, Harry, 01/22/20 16:07) HR
Dameron, Cynthia	1/9/2020	OFFICE DEPOT #1165	\$86.90	(Dameron, Cynthia, 01/22/20 11:03) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/10/2020	OFFICE DEPOT #1165	\$194.97	(Dameron, Cynthia, 01/22/20 11:09) office supply; (Russell, Harry, 01/22/20 16:07) HR
Dameron, Cynthia	1/10/2020	OFFICE DEPOT #1165	\$824.75	(Dameron, Cynthia, 01/22/20 11:10) teacher copy paper; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/10/2020	Amazon.com XE0T76TR3	\$50.12	(Dameron, Cynthia, 01/22/20 11:11) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/13/2020	OFFICE DEPOT #1165	\$8.98	(Dameron, Cynthia, 01/22/20 11:11) office supply; (Russell, Harry, 01/22/20 16:07) HR
Dameron, Cynthia	1/14/2020	USPS.COM CLICKNSHIP	\$7.35	(Dameron, Cynthia, 01/22/20 11:13) student personal belongs left behind ; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/13/2020	OTC BRANDS INC	\$270.92	(Dameron, Cynthia, 01/22/20 11:17) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/15/2020	OFFICE DEPOT #1165	\$84.96	(Dameron, Cynthia, 01/22/20 11:18) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/14/2020	OFFICE DEPOT #1165	\$244.22	(Dameron, Cynthia, 01/22/20 11:21) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/14/2020	OFFICE DEPOT #1165	\$56.31	(Dameron, Cynthia, 01/22/20 11:21) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/17/2020	J.W. PEPPER	\$80.99	(Dameron, Cynthia, 01/22/20 11:29) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/18/2020	OFFICE DEPOT #1165	\$2.73	(Dameron, Cynthia, 01/22/20 11:30) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/17/2020	J.W. PEPPER	\$70.00	(Dameron, Cynthia, 01/22/20 12:39) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/19/2020	AMZN Mktp US OB9DH0B53	\$41.52	(Dameron, Cynthia, 01/22/20 12:42) classroom supplies ART; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/17/2020	AMZN Mktp US DL2WC9OC	\$61.96	(Dameron, Cynthia, 01/22/20 12:42) classroom supplies ART; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/20/2020	AMZN Mktp US 524Y718E3	\$76.37	(Dameron, Cynthia, 01/22/20 12:42) classroom supplies; (Russell, Harry, 01/22/20 16:07)
Dameron, Cynthia	1/22/2020	DBC BLICK ART MATERIAL	\$245.93	(Dameron, Cynthia, 02/10/20 08:40) art/classroom supplies; (Russell, Harry, 02/10/20 13:00)
Dameron, Cynthia	1/20/2020	OFFICE DEPOT #1165	\$44.36	(Dameron, Cynthia, 01/29/20 09:20) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/23/2020	OFFICE DEPOT #1165	\$20.38	(Dameron, Cynthia, 01/29/20 09:20) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/22/2020	OFFICE DEPOT #1165	\$20.09	(Dameron, Cynthia, 01/29/20 09:20) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/22/2020	OFFICE DEPOT #1165	\$143.85	(Dameron, Cynthia, 01/29/20 10:52) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/22/2020	OFFICE DEPOT #1165	\$69.48	(Dameron, Cynthia, 01/29/20 09:20) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/24/2020	OFFICE DEPOT #1165	\$58.99	(Dameron, Cynthia, 01/29/20 10:52) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/26/2020	AMZN Mktp US NN40264I3	\$54.27	(Dameron, Cynthia, 01/29/20 10:52) classroom supplies; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/24/2020	J.W. PEPPER	(\$70.00)	(Dameron, Cynthia, 01/29/20 10:53) order correction made; (Russell, Harry, 01/30/20 07:30)
Dameron, Cynthia	1/27/2020	NATIONAL ASSOCIATION F	\$119.00	(Dameron, Cynthia, 02/03/20 10:28) membership renewal; (Russell, Harry, 02/04/20 07:10)

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Dameron, Cynthia	1/27/2020	NATIONAL ASSOCIATION F	\$449.00	(Dameron, Cynthia, 02/03/20 10:25) conference fee; (Russell, Harry, 02/04/20 07:17) HR
Dameron, Cynthia	1/28/2020	SQ CAVALLO TECHNIC	\$52.00	(Dameron, Cynthia, 02/03/20 10:21) office supply; (Russell, Harry, 02/04/20 07:17) HR
Dameron, Cynthia	1/28/2020	OFFICE DEPOT #1165	(\$58.99)	(Dameron, Cynthia, 02/03/20 10:18) credit for damaged cartridge; (Russell, Harry, 02/04/
Dameron, Cynthia	1/29/2020	OFFICE DEPOT #1165	\$248.40	(Dameron, Cynthia, 02/03/20 10:17) office supplies; (Russell, Harry, 02/04/20 07:17) HR
Dameron, Cynthia	1/29/2020	OFFICE DEPOT #1165	\$20.10	(Dameron, Cynthia, 02/03/20 10:08) office/daycare supply; (Russell, Harry, 02/04/20 07:1
Dameron, Cynthia	2/3/2020	AMZN Mktp US Y27KK45Y3	\$39.90	(Dameron, Cynthia, 02/10/20 08:44) gym/classroom supplies; (Russell, Harry, 02/10/20 1
Dameron, Cynthia	2/3/2020	Really Good	\$102.93	(Dameron, Cynthia, 02/10/20 09:06) classroom supplies; (Russell, Harry, 02/10/20 13:14
Dameron, Cynthia	2/3/2020	OFFICE DEPOT #1165	\$228.00	(Dameron, Cynthia, 02/10/20 09:07) bookkeeper ink; (Russell, Harry, 02/10/20 13:14) HF
Diaz, Eduardo	1/6/2020	SHERWIN WILLIAMS 70269	\$97.29	(Cabrera, Jocelyn, 01/22/20 07:34) KWHS #33903 paint, trays
Diaz, Eduardo	1/7/2020	ACE HARDWARE STRUNK	\$26.55	(Cabrera, Jocelyn, 01/22/20 07:35) KWHS #33903 putty, knife, sandpaper
Diaz, Eduardo	1/9/2020	SHERWIN WILLIAMS 70269	\$72.59	(Cabrera, Jocelyn, 01/22/20 07:36) MAINT #37568 paint
Diaz, Eduardo	1/13/2020	THE HOME DEPOT #6313	\$47.71	(Cabrera, Jocelyn, 01/22/20 07:43) POI #37657 sandpaper, putty knife, bondo, spray pai
Diaz, Eduardo	1/15/2020	THE HOME DEPOT #6313	\$64.62	(Cabrera, Jocelyn, 01/22/20 07:44) KWHS #37592 cable ties
Diaz, Eduardo	1/16/2020	THE HOME DEPOT 6313	\$91.68	(Cabrera, Jocelyn, 02/11/20 11:31) SUG #37705 nuts,washers, drill bits
Diaz, Eduardo	1/23/2020	ACE HARDWARE STRUNK	\$63.13	(Cabrera, Jocelyn, 02/11/20 11:32) KWHS #37550 tapcon, concrete screws, nuts, bolts
Diaz, Eduardo	1/27/2020	EYECATCHER DISPLAY AN	\$480.00	(Cabrera, Jocelyn, 02/11/20 11:33) HOB #37839 pirate sign
Diaz, Eduardo	1/28/2020	ACE HARDWARE STRUNK	\$46.70	(Cabrera, Jocelyn, 02/11/20 11:34) HOB #37839 bolts
Diaz, Eduardo	1/28/2020	THE HOME DEPOT #6313	\$11.98	(Cabrera, Jocelyn, 02/11/20 11:35) KWHS #38027 drain hose
Diaz, Eduardo	2/4/2020	ACE HARDWARE STRUNK	\$24.16	(Cabrera, Jocelyn, 02/11/20 11:36) TRMS #36462 rollers, paint grid
Diaz, Eduardo	2/4/2020	ACE HARDWARE STRUNK	\$14.49	(Cabrera, Jocelyn, 02/11/20 11:37) TRMS #36462 knee pads
Digby, Michael	1/10/2020	AMZN Mktp US K68IS4ET3	\$9.47	(Schimmelman, Valerie, 01/14/20 08:03) WO#37656 SSE Bracket for phone
Digby, Michael	1/9/2020	BOGEN COMMUNICATIONS	(\$1,747.50)	(Schimmelman, Valerie, 01/28/20 14:10) Credit for sending processing card back to Bog
Digby, Michael	1/10/2020	Amazon.com YL30925X3	\$72.10	(Schimmelman, Valerie, 01/14/20 08:07) WO#37655 Upper Keys Annex Patch panel for
Digby, Michael	1/11/2020	ADI-MS	\$47.98	(Schimmelman, Valerie, 01/24/20 06:39) SSE Lock for Power Supply
Digby, Michael	1/10/2020	IN A.N. SYSTEMS	\$214.00	(Schimmelman, Valerie, 01/14/20 08:26) WO#37266 HOB Camera Mount
Digby, Michael	1/14/2020	Amazon.com	(\$8.11)	(Schimmelman, Valerie, 01/24/20 06:44) WO#37655 Refunded Shipping & Handling
Dodge, Dale	1/8/2020	THE HOME DEPOT #6302	\$55.00	(Schimmelman, Valerie, 01/13/20 06:47) WO#37529SSE Replace GFCl (4 pk)
Dodge, Dale	1/9/2020	THE HOME DEPOT #6302	\$1.68	(Schimmelman, Valerie, 01/14/20 07:40) WO#37338 MHS Supplies
Dodge, Dale	1/14/2020	THE HOME DEPOT #6302	\$1.42	(Schimmelman, Valerie, 01/21/20 07:24) WO#37696 MHS Supplies
Dodge, Dale	1/16/2020	THE HOME DEPOT #6302	\$32.85	(Schimmelman, Valerie, 01/21/20 08:47) WO#37755 MHS Supplies
Dodge, Dale	1/21/2020	THE HOME DEPOT #6302	\$14.67	(Schimmelman, Valerie, 01/24/20 06:48) WO#37816 MHS Supplies
Dodge, Dale	1/23/2020	THE HOME DEPOT #6302	\$16.40	(Schimmelman, Valerie, 01/29/20 07:32) WO#37717 MHS Lights for Bldg 5000
Dodge, Dale	1/23/2020	THE HOME DEPOT #6302	\$8.87	(Schimmelman, Valerie, 01/29/20 07:40) WO#37717 MHS Light for Bldg 5000
Dodge, Dale	1/24/2020	THE HOME DEPOT #6302	\$34.79	(Schimmelman, Valerie, 01/28/20 14:30) WO#37899 MHS Lights
Dodge, Dale	1/23/2020	THE HOME DEPOT #6302	\$26.61	(Schimmelman, Valerie, 01/29/20 07:44) WO#37717 MHS Lights Bldg 5000
Dodge, Dale	1/24/2020	THE HOME DEPOT #6302	\$24.85	(Schimmelman, Valerie, 01/28/20 14:26) WO#37899 MHS Lights
Dodge, Dale	1/28/2020	THE HOME DEPOT 6302	\$276.89	(Schimmelman, Valerie, 01/31/20 07:19) WO#37899 MHS Electrical wire; (Barrow, Jeff, (
Dodge, Dale	1/28/2020	THE HOME DEPOT #6302	\$48.05	(Schimmelman, Valerie, 01/31/20 07:22) WO#37899 MHS Lights and supplies; (Boggs, /
Dodge, Dale	1/31/2020	THE HOME DEPOT #6302	\$3.28	(Schimmelman, Valerie, 02/05/20 07:36) WO#37719 MHS Electrical Supply

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Dodge, Dale	2/4/2020	SUPPLYHOUSE.COM	\$68.55	(Schimmelman, Valerie, 02/06/20 08:12) WO#38180 SSE Supply
Drake, James	1/7/2020	APG EAST LLC	\$187.20	(Avendano, Judith, 02/18/20 07:13) DrakeJ- Internal Service-APG East Citizen-Advertisir
Drake, James	1/8/2020	APG EAST LLC	\$187.20	(Avendano, Judith, 02/18/20 07:14) DrakeJ- Internal Service Citizen-APG East -Advertisi
Drake, James	1/10/2020	ASBO	\$1,210.00	(Avendano, Judith, 02/18/20 07:23) DrakeJ-Finance Dept.Certificate of Excellence Applic
Drake, James	1/14/2020	APG EAST LLC	\$211.20	(Avendano, Judith, 02/18/20 07:16) DrakeJ- Internal Service-APG East Citizen-Advertisir
Drake, James	1/21/2020	APG EAST LLC	\$216.00	(Avendano, Judith, 02/18/20 07:18) DrakeJ- Internal Service-APG East Citizen-Advertisir
Drake, James	2/2/2020	FL RECORDS MGMT ASSO	\$300.00	(Avendano, Judith, 02/18/20 07:29) LeeS-FRMA Conf.-BD APVD-2.11.2020; (Lefere, Pa
Drake, James	2/2/2020	Florida Association of Pu	\$300.00	(Avendano, Judith, 02/18/20 07:32) LeeS-FAPPO Conf.-BD APVD-2.11.2020; (Lefere, P
Drake, James	1/30/2020	DELTA AIR 006241730769	\$677.40	(Avendano, Judith, 02/18/20 07:35) LeeS- ASBO Conf.-BD APVD-1.21.2020; (Lefere, Pa
Ets Hokin, Joe	1/7/2020	GRAYBAR ELECTRIC COM	\$90.90	(Schimmelman, Valerie, 01/13/20 06:56) WO#37296 PKS Lighting
Ets Hokin, Joe	1/8/2020	KEYS SUPPLY INC	\$44.64	(Schimmelman, Valerie, 01/13/20 07:00) WO#37599 CSHS 70 Watt Lamps
Ets Hokin, Joe	2/1/2020	SHURE INC	\$17.95	(Schimmelman, Valerie, 02/24/20 10:29) WO#37806 CSHS Freight Charges for Battery (
Ets Hokin, Joe	2/1/2020	SHURE INC	\$44.03	(Schimmelman, Valerie, 02/05/20 07:38) WO#37806 CSHS Supplies
Ets Hokin, Joe	1/31/2020	FOREST TEK LUMBER	\$15.96	(Schimmelman, Valerie, 02/05/20 07:44) WO#38082 CSHS Double sided keys (4)
Fry, Blake	1/17/2020	OFFICE DEPOT #1165	\$232.88	(Garcia, Liz, 02/04/20 09:16) Office Supplies; (Murphy, Dave, 02/19/20 14:19) CSHS - To
Garcia, Liz	1/8/2020	AMZN Mktp US NC0JV4KY3	\$42.58	(Garcia, Liz, 01/10/20 14:33) Classroom Supplies
Garcia, Liz	1/12/2020	AMZN Mktp US 5J5F99613	\$7.19	(Garcia, Liz, 02/04/20 10:07) IT Dept Supplies
Garcia, Liz	1/26/2020	AMZN Mktp US 009T93NM3	\$110.94	(Garcia, Liz, 02/04/20 09:48) Teacher/Classroom Supplies
Garcia, Liz	1/24/2020	OFFICE DEPOT #1165	\$297.37	(Garcia, Liz, 02/04/20 09:40) Office Supplies
Garcia, Liz	1/26/2020	AMZN Mktp US HT1SY97B3	\$36.47	(Garcia, Liz, 02/04/20 09:49) IT Dept Supplies
Garcia, Liz	1/24/2020	OFFICE DEPOT #1165	\$77.75	(Garcia, Liz, 02/04/20 09:40) Office Supplies
Garcia, Liz	1/24/2020	OFFICE DEPOT #1165	\$74.52	(Garcia, Liz, 02/04/20 09:48) Teacher/Classroom Supplies
Garcia, Liz	1/26/2020	Amazon.com N61VA70Z3	\$8.49	(Garcia, Liz, 02/04/20 09:48) Teacher/Classroom Supplies
Garcia, Liz	1/27/2020	AMZN Mktp US E10YO9AZ3	\$184.29	(Garcia, Liz, 02/04/20 09:48) Teacher/Classroom Supplies
Garcia, Liz	1/27/2020	AMZN Mktp US 8H6IY0W93	\$125.50	(Garcia, Liz, 02/04/20 09:49) IT Dept Supplies; (Boggs, Andrea, 02/05/20 07:33) Needs I
Garcia, Liz	1/27/2020	OFFICE DEPOT #1165	\$157.78	(Garcia, Liz, 02/04/20 09:48) Teacher/Classroom Supplies
Garcia, Liz	1/29/2020	Amazon.com PX7SL4EX3	\$58.79	(Garcia, Liz, 02/04/20 09:53) IT Dept Supplies
Garcia, Liz	1/30/2020	SOCRATIVE PRO LICENSE	\$59.99	(Garcia, Liz, 02/04/20 10:03) CSHS / Computer Software / classroom.
Garcia, Liz	2/1/2020	FLINN SCIENTIFIC INC	\$42.13	(Garcia, Liz, 02/04/20 09:48) Teacher/Classroom Supplies
Garcia, Liz	1/30/2020	OFFICE DEPOT #1165	\$146.03	(Garcia, Liz, 02/04/20 09:40) Office Supplies
Garcia, Liz	1/30/2020	OFFICE DEPOT #1165	\$27.99	(Garcia, Liz, 02/04/20 09:40) Office Supplies
Garcia, Liz	2/4/2020	AMZN Mktp US IR93R5Z33	\$59.00	(Garcia, Liz, 02/06/20 09:09) Classroom Supplies
Garcia, Liz	2/3/2020	OFFICE DEPOT #1165	\$171.72	(Garcia, Liz, 02/06/20 09:09) Office Supplies
Gonzalez, Christina	1/7/2020	OFFICE DEPOT #1165	\$84.49	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies
Gonzalez, Christina	1/8/2020	AMZN Mktp US SP4AE7QO3	\$80.56	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies
Gonzalez, Christina	1/8/2020	Amazon.com RU9QS6MW3	\$12.55	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies
Gonzalez, Christina	1/9/2020	Amazon.com RQ8DN5LJ3	\$199.92	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies
Gonzalez, Christina	1/9/2020	AMZN Mktp US M98DR1FU2	\$158.67	(Gonzalez, Christina, 02/18/20 06:59) office teacher supplies
Gonzalez, Christina	1/10/2020	Amazon.com 739381WI3	\$189.36	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies

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Gonzalez, Christina	1/10/2020	AMZN Mktp US D202U7AM3	\$165.24	(Gonzalez, Christina, 02/18/20 06:59) office teacher supplies
Gonzalez, Christina	1/8/2020	OFFICE DEPOT #1165	\$4.12	(Gonzalez, Christina, 02/18/20 06:59) office teacher supplies
Gonzalez, Christina	1/9/2020	AMZN Mktp US A171A3LE3	\$7.00	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies
Gonzalez, Christina	1/9/2020	Amazon.com KH9CX9AQ3	\$21.88	(Gonzalez, Christina, 02/18/20 06:58) office/teacher supplies
Gonzalez, Christina	1/8/2020	OFFICE DEPOT #1165	\$42.83	(Gonzalez, Christina, 02/18/20 07:06) OFFICE/TEACHER SUPPLIES
Gonzalez, Christina	1/9/2020	AMZN Mktp US U36HG6YS3	\$91.80	(Gonzalez, Christina, 02/18/20 07:06) OFFICE/TEACHER SUPPLIES
Gonzalez, Christina	1/9/2020	AMZN Mktp US 1Z5B93YQ3	\$5.66	(Gonzalez, Christina, 02/18/20 07:06) OFFICE/TEACHER SUPPLIES
Gonzalez, Christina	1/9/2020	Amazon.com BT3MY2TG3	\$5.50	(Gonzalez, Christina, 02/18/20 07:06) OFFICE/TEACHER SUPPLIES
Gonzalez, Christina	1/8/2020	OFFICE DEPOT #1165	\$113.46	(Gonzalez, Christina, 02/18/20 07:06) OFFICE/TEACHER SUPPLIES
Gonzalez, Christina	1/12/2020	AMZN Mktp US YP2KA04K3	\$99.32	(Gonzalez, Christina, 02/18/20 07:05) TECH SUPPLIES
Gonzalez, Christina	1/12/2020	AMZN Mktp US E00OK0US3	\$49.32	(Gonzalez, Christina, 02/18/20 07:06) OFFICE/TEACHER SUPPLIES
Gonzalez, Christina	1/10/2020	OFFICE DEPOT #1165	\$145.99	(Gonzalez, Christina, 02/18/20 07:52) office supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US 7K16I8I63	\$17.74	(Gonzalez, Christina, 02/18/20 07:45) teacher supplies
Gonzalez, Christina	1/12/2020	Amazon.com B71NA0CW3	\$63.97	(Gonzalez, Christina, 02/18/20 07:12) teacher supplies
Gonzalez, Christina	1/12/2020	AMZN Mktp US 1O3DR35R3	\$55.74	(Gonzalez, Christina, 02/18/20 07:08) TEACHER SUPPLIES
Gonzalez, Christina	1/11/2020	Amazon.com ML41Y30A3	\$33.98	(Gonzalez, Christina, 02/18/20 07:13) teacher supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US J72221HB3	\$4.50	(Gonzalez, Christina, 02/18/20 07:15) teacher supplies
Gonzalez, Christina	1/12/2020	AMZN Mktp US 0H7FB3I53	\$25.49	(Gonzalez, Christina, 02/18/20 07:08) TEACHER SUPPLIES
Gonzalez, Christina	1/10/2020	OFFICE DEPOT #1165	\$21.96	(Gonzalez, Christina, 02/18/20 07:16) teacher supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US PK5LU1VM3	\$48.94	(Gonzalez, Christina, 02/18/20 07:45) teacher supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US W53233AO3	\$19.88	(Gonzalez, Christina, 02/18/20 07:45) teacher supplies
Gonzalez, Christina	1/12/2020	AMZN Mktp US 556W62QS3	\$63.78	(Gonzalez, Christina, 02/18/20 07:18) teacher supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US TA5JK9F83	\$6.87	(Gonzalez, Christina, 02/18/20 07:53) teacher supplies
Gonzalez, Christina	1/12/2020	Amazon.com 0K3RB4RP3	\$20.24	(Gonzalez, Christina, 02/18/20 07:18) teacher supplies
Gonzalez, Christina	1/12/2020	Amazon.com M982O1LC1	\$83.16	(Gonzalez, Christina, 02/18/20 07:12) teacher supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US GU8LO1G83	\$21.15	(Gonzalez, Christina, 02/18/20 07:55) teacher supplies
Gonzalez, Christina	1/12/2020	Amazon.com C40CA4OR3	\$15.29	(Gonzalez, Christina, 02/18/20 07:13) teacher supplies
Gonzalez, Christina	1/10/2020	AMZN Mktp US Z05505CE3	\$103.05	(Gonzalez, Christina, 02/18/20 07:55) teacher supplies
Gonzalez, Christina	1/11/2020	OFFICE DEPOT #1165	\$899.00	(Gonzalez, Christina, 02/18/20 07:18) testing room calculators
Gonzalez, Christina	1/14/2020	AMZN Mktp US ND92O4SJ3	\$45.95	(Gonzalez, Christina, 02/18/20 07:56) teacher supplies
Gonzalez, Christina	1/14/2020	AMZN Mktp US V54NY36F3	\$28.62	(Gonzalez, Christina, 02/18/20 07:23) teacher
Gonzalez, Christina	1/14/2020	AMZN MKTP US KC6VW6E3	\$350.70	(Gonzalez, Christina, 02/18/20 07:23) tech
Gonzalez, Christina	1/14/2020	Amazon.com V31TX2QI3	\$22.99	(Gonzalez, Christina, 02/18/20 07:25) office supplies
Gonzalez, Christina	1/13/2020	OFFICE DEPOT #1165	\$277.25	(Gonzalez, Christina, 02/18/20 07:25) office supplies
Gonzalez, Christina	1/15/2020	AMZN Mktp US HN9FG4YL3	\$4.43	(Gonzalez, Christina, 02/18/20 07:26) nurse supplies
Gonzalez, Christina	1/14/2020	OFFICE DEPOT #1165	\$19.99	(Gonzalez, Christina, 02/18/20 07:27) teacher supplies
Gonzalez, Christina	1/15/2020	AMZN Mktp US 0T38M7S83	\$6.98	(Gonzalez, Christina, 02/18/20 07:29) nurse supplies
Gonzalez, Christina	1/14/2020	OFFICE DEPOT #1165	\$47.47	(Gonzalez, Christina, 02/18/20 07:27) teacher supplies
Gonzalez, Christina	1/15/2020	AMZN Mktp US FA2C81O83	\$67.54	(Gonzalez, Christina, 02/18/20 07:48) nurse supplies

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Gonzalez, Christina	1/15/2020	OFFICE DEPOT #1165	\$164.95	(Gonzalez, Christina, 02/18/20 07:29) office supplies
Gonzalez, Christina	1/16/2020	AMZN Mktp US 8K9LW21O3	\$174.99	(Gonzalez, Christina, 02/18/20 07:30) tech supplies
Gonzalez, Christina	1/21/2020	J.W. PEPPER	\$40.99	(Gonzalez, Christina, 02/18/20 07:32) music supplies
Gonzalez, Christina	1/23/2020	OFFICE DEPOT #1165	\$91.96	(Gonzalez, Christina, 02/18/20 07:48) teacher supplies
Gonzalez, Christina	1/27/2020	AMZN Mktp US XS55E1CQ3	\$325.07	(Gonzalez, Christina, 02/18/20 07:34) tech supplies; (Boggs, Andrea, 02/18/20 09:37) Ne
Gonzalez, Christina	1/28/2020	AMZN Mktp US O40X11UC3	\$25.29	(Gonzalez, Christina, 02/18/20 07:35) office supplies
Gonzalez, Christina	1/28/2020	OFFICE DEPOT #1165	\$170.03	(Gonzalez, Christina, 02/18/20 07:31) office supplies
Gonzalez, Christina	1/29/2020	Amazon.com VL1YF83Y3	\$136.99	(Gonzalez, Christina, 02/18/20 07:36) office supplies
Gonzalez, Christina	1/29/2020	OFFICE DEPOT #1165	\$8.99	(Gonzalez, Christina, 02/18/20 07:38) office supplies
Gonzalez, Christina	1/29/2020	OFFICE DEPOT #1165	\$267.32	(Gonzalez, Christina, 02/18/20 07:38) office supplies
Gonzalez, Christina	2/4/2020	HOTEL EDISON	\$858.19	(Gonzalez, Christina, 02/18/20 07:40) drama club new york trip hotels
Gonzalez, Christina	2/4/2020	HOTEL EDISON	\$858.19	(Gonzalez, Christina, 02/18/20 07:40) drama club new york trip hotels
Hernandez, Jorge	1/6/2020	KLI SHELL LUMBER	\$299.90	(Schimmelman, Valerie, 01/13/20 07:10) WO#34733 CSHS 6' Concrete parking Curb (1c
Hernandez, Jorge	1/7/2020	FOREST TEK LUMBER	\$95.84	(Schimmelman, Valerie, 01/13/20 07:14) WO#37465 CSHS Radar Ceiling Tile
Hernandez, Jorge	1/7/2020	FOREST TEK LUMBER	\$15.88	(Schimmelman, Valerie, 01/13/20 07:18) WO#36125 CSHS Supplies
Hernandez, Jorge	1/9/2020	FOREST TEK LUMBER	\$32.95	(Schimmelman, Valerie, 01/13/20 07:23) WO#37593,37121 CSHS Supplies
Hernandez, Jorge	1/9/2020	FOREST TEK LUMBER	\$44.96	(Schimmelman, Valerie, 01/13/20 07:27) WO#36776 PKS Supplies
Hernandez, Jorge	1/10/2020	FOREST TEK LUMBER	\$35.96	(Schimmelman, Valerie, 01/14/20 07:46) Wo#36776 PKS Supplies
Hernandez, Jorge	1/9/2020	THE CORNER GUARD STO	\$913.20	(Schimmelman, Valerie, 01/14/20 07:50) WO#33342 PKS Clear Anodized Aluminum Cor
Hernandez, Jorge	1/13/2020	FOREST TEK LUMBER	\$28.38	(Schimmelman, Valerie, 01/15/20 05:43) WO#36771, 36772 PKS Supplies
Hernandez, Jorge	1/15/2020	DIXIE ALUMINUM TVHDWE	\$22.40	(Schimmelman, Valerie, 01/21/20 07:33) WO#37129 CSHS Nylon Rope
Hernandez, Jorge	1/15/2020	DECKER EQUIPMENT	\$183.63	(Schimmelman, Valerie, 01/21/20 07:39) WO#37594 PKS 13 QT Rectangular Wastebas
Hernandez, Jorge	1/15/2020	FOREST TEK LUMBER	\$40.95	(Schimmelman, Valerie, 01/21/20 07:44) WO#37129 CSHS Supplies
Hernandez, Jorge	1/16/2020	ALL KEYS RENTAL	\$385.75	(Schimmelman, Valerie, 01/30/20 13:15) WO#37129,37460 CSHS Rental of Lift
Hernandez, Jorge	1/16/2020	FOREST TEK LUMBER	\$10.99	(Schimmelman, Valerie, 01/21/20 07:49) WO#37712 CSHS Batteries
Hernandez, Jorge	1/17/2020	101 KEY LARGO TRANSFEI	\$139.59	(Schimmelman, Valerie, 01/21/20 07:57) WO#37785 CSHS, PKS Garbage taken to Dum
Hernandez, Jorge	1/22/2020	DIXIE ALUMINUM TVHDWE	\$34.97	(Schimmelman, Valerie, 01/24/20 08:05) WO#37607 CSHS Supplies
Hernandez, Jorge	1/22/2020	FOREST TEK LUMBER	\$7.96	(Schimmelman, Valerie, 01/24/20 08:35) WO#37607 CSHS Supplies
Hernandez, Jorge	1/24/2020	DIXIE ALUMINUM TVHDWE	\$3.60	(Schimmelman, Valerie, 01/28/20 13:49) WO#37828 CSHS Supply
Hernandez, Jorge	1/27/2020	FOREST TEK LUMBER	\$30.95	(Schimmelman, Valerie, 01/29/20 07:49) WO#28984 CSHS Supplies
Hernandez, Jorge	1/29/2020	FOREST TEK LUMBER	\$40.05	(Schimmelman, Valerie, 01/31/20 07:28) WO#28984,38054 CSHS Supplies
Hernandez, Jorge	1/29/2020	KLI SHELL LUMBER	\$62.57	(Schimmelman, Valerie, 01/31/20 07:33) WO#28984 CSHS Supplies
Hernandez, Jorge	1/31/2020	KLI SHELL LUMBER	(\$23.63)	(Schimmelman, Valerie, 02/06/20 08:07) WO#28984 CSHS Charge Refunded due to Ta
Hernandez, Jorge	1/31/2020	KLI SHELL LUMBER	\$21.98	(Schimmelman, Valerie, 02/05/20 08:58) WO#28984 CSHS Paint (2)
Hernandez, Jorge	1/31/2020	KLI SHELL LUMBER	\$23.63	(Schimmelman, Valerie, 02/05/20 10:16) WO#28984 Paint (2) charged tax
Hernandez, Jorge	2/3/2020	FOREST TEK LUMBER	\$29.97	(Schimmelman, Valerie, 02/05/20 08:23) WO#28984 CSHS Supplies
Herrin, Anne F.	1/8/2020	XEROX CORPORATION/RB	\$190.94	(Martinez, Maria, 01/22/20 08:53) Dec. Xerox lease payment; (Axford, Theresa, 01/24/20
Herrin, Anne F.	1/8/2020	XEROX CORPORATION/RB	\$460.12	(Martinez, Maria, 01/22/20 08:53) Dec. Xerox lease payment; (Axford, Theresa, 01/24/20
Herrin, Anne F.	1/9/2020	AMZN Mktp US JX4IS0EP3	\$63.46	(Martinez, Maria, 01/22/20 09:25) Classroom support items; (Axford, Theresa, 01/24/20 C

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Herrin, Anne F.	1/9/2020	ORLANDO AIRPORT MARR	(\$31.38)	(Martinez, Maria, 01/22/20 09:16) refund from taxes charged; (Axford, Theresa, 01/24/20
Herrin, Anne F.	1/9/2020	OFFICE DEPOT #1165	\$23.28	(Martinez, Maria, 01/22/20 09:01) Receipt for daycare payment ; (Axford, Theresa, 01/24
Herrin, Anne F.	1/11/2020	COURTYARD - TAMPA	\$175.50	(Martinez, Maria, 01/23/20 08:34) APEL SHARED A ROOM WITH OTHER DISTRICT EM
Herrin, Anne F.	1/28/2020	DISCOUNTMUGS.COM	\$691.20	(Martinez, Maria, 02/04/20 10:40) Water bottles for student positive behavior incentive av
Herrin, Anne F.	1/28/2020	MD CHILD CARE	\$70.00	(Martinez, Maria, 01/30/20 08:22) DCF required Online Course. for daycare; (Axford, The
Howard, Henry	1/7/2020	NAPA PARTS 0029913	(\$81.00)	(Fernandez, Janessa, 01/13/20 08:41) Bus 88 core deposit credit; (Fabal, Randolph, 01/
Howard, Henry	1/7/2020	NAPA PARTS 0029913	\$459.45	(Fernandez, Janessa, 01/13/20 08:38) MA bus 88 batteries; (Fabal, Randolph, 01/13/20
Howard, Henry	1/8/2020	GATOR AUTO GLASS & CC	\$206.00	(Fernandez, Janessa, 01/14/20 10:41) MA bus 94 door glass replacement; (Fabal, Rand
Howard, Henry	1/8/2020	THE HOME DEPOT #6302	\$13.71	(Fernandez, Janessa, 01/14/20 11:08) MA bus 77 screws and bits charged tax ; (Fabal, f
Howard, Henry	1/8/2020	THE HOME DEPOT #6302	(\$13.71)	(Fernandez, Janessa, 01/14/20 11:09) Refund tax charged; (Fabal, Randolph, 01/15/20 (
Howard, Henry	1/8/2020	THE HOME DEPOT #6302	\$12.75	(Fernandez, Janessa, 01/14/20 11:06) MA bus 77 screws and bits; (Fabal, Randolph, 01.
Howard, Henry	1/10/2020	RECHTIEN INTL TRUCKS II	\$128.68	(Fernandez, Janessa, 01/15/20 08:38) MA bus 93 blower motor; (Fabal, Randolph, 01/15
Howard, Henry	1/16/2020	NAPA PARTS 0029913	\$252.30	(Fernandez, Janessa, 01/23/20 11:52) MA bus 77 batteries ; (Fabal, Randolph, 01/28/20
Howard, Henry	1/16/2020	NAPA PARTS 0029913	\$129.99	(Fernandez, Janessa, 01/23/20 11:54) Freon shop supply ; (Fabal, Randolph, 01/28/20 C
Howard, Henry	1/17/2020	MATTHEWS BUS ALLIANCI	\$462.72	(Fernandez, Janessa, 01/23/20 11:51) Bus 19 misc parts; (Fabal, Randolph, 01/28/20 06
Howard, Henry	1/17/2020	NAPA PARTS 0029913	\$57.55	(Fernandez, Janessa, 01/24/20 10:38) Bus 76 relays and repair parts ; (Fabal, Randolph
Howard, Henry	1/17/2020	MATTHEWS BUS ALLIANCI	\$75.85	(Fernandez, Janessa, 01/24/20 10:57) AC parts shop supply; (Fabal, Randolph, 01/28/20
Howard, Henry	1/21/2020	NAPA PARTS 0029913	\$12.98	(Fernandez, Janessa, 01/24/20 10:35) Bus 76 straps and breakers; (Fabal, Randolph, 01
Howard, Henry	1/23/2020	NAPA PARTS 0029913	\$13.74	(Fernandez, Janessa, 01/27/20 09:49) Misc shop parts, washer fluid ; (Fabal, Randolph,
Howard, Henry	1/24/2020	NAPA PARTS 0029913	\$49.62	(Fernandez, Janessa, 01/28/20 13:39) MA misc repair parts; (Fabal, Randolph, 01/28/20
Howard, Henry	1/28/2020	NAPA PARTS 0029913	\$16.64	(Fernandez, Janessa, 02/03/20 09:24) Truck 495 air coupling ; (Fabal, Randolph, 02/04/
Howard, Henry	1/29/2020	MATTHEWS BUS ALLIANCI	\$27.90	(Fernandez, Janessa, 02/03/20 09:36) MA hose cutter shop tool; (Fabal, Randolph, 02/0
Howard, Henry	1/29/2020	NAPA PARTS 0029913	\$69.00	(Fernandez, Janessa, 02/03/20 09:38) Bus 72 relays; (Fabal, Randolph, 02/04/20 06:18)
Howard, Henry	1/30/2020	RF SCHOOL BUS PARTS IN	\$279.60	(Fernandez, Janessa, 02/06/20 09:31) Bus 11 stop arm light kit; (Fabal, Randolph, 02/06
Howard, Henry	1/31/2020	MATTHEWS BUS ALLIANCI	\$16.36	(Fernandez, Janessa, 02/06/20 09:34) Washer fluid pump; (Fabal, Randolph, 02/06/20 1
Howard, Henry	2/4/2020	MATTHEWS BUS ALLIANCI	\$7.73	(Fernandez, Janessa, 02/11/20 10:01) thumb locks ; (Fabal, Randolph, 02/12/20 06:43) I
Howard, Henry	2/4/2020	MATTHEWS BUS ALLIANCI	\$65.44	(Fernandez, Janessa, 02/06/20 09:38) washer fluid pump; (Fabal, Randolph, 02/06/20 14
Howard, Henry	2/4/2020	FLAMINGO OIL CORP	\$145.75	(Fernandez, Janessa, 02/06/20 09:35) Diesel exhaust fluid ; (Fabal, Randolph, 02/06/20
Jackson, Effie	1/8/2020	PUBLIX SUPERMARKETS #	\$229.51	(Pollack, Denise, 01/14/20 13:31) special diet needs student; (Faggione, James, 01/27/2
Jackson, Effie	1/11/2020	EMBASSY SUITES	\$71.88	(Pollack, Denise, 01/24/20 14:44) E JACKSON - SNIC CONF - BD APVD 11.19.19; (Fag
Jackson, Effie	1/9/2020	AMERICAN AIR0011503381	\$30.00	(Pollack, Denise, 01/24/20 14:45) E JACKSON - SNIC CONF - BD APVD 11.19.19; (Fag
Jackson, Effie	1/14/2020	RALPHS FUEL #1681	\$22.98	(Pollack, Denise, 02/06/20 08:02) E JACKSON - SNIC & st. training - BD APVD 11.19.19
Jackson, Effie	1/13/2020	AMERICAN AIR0011503475	\$30.00	(Pollack, Denise, 02/06/20 08:17) E JACKSON - SNIC & st. training - BD APVD 11.19.19
Jackson, Effie	1/14/2020	ENTERPRISE RENT-A-CAR	\$187.81	(Pollack, Denise, 02/06/20 08:19) E JACKSON - SNIC & st. training - BD APVD 11.19.19
Jackson, Effie	1/15/2020	RENAISSANCE HOTELS P/	\$673.44	(Pollack, Denise, 01/24/20 14:46) E JACKSON - SNIC CONF - BD APVD 11.19.19; (Fag
Jackson, Effie	1/16/2020	NATIONAL CAR RENTAL	\$63.10	(Pollack, Denise, 01/24/20 14:47) E JACKSON - SUMMER TRAINING - BD APVD 11.19
Jackson, Effie	1/16/2020	SHELL OIL 12687364005	\$5.00	(Pollack, Denise, 01/24/20 14:48) E JACKSON - SUMMER TRAINING - BD APVD 11.19
Jackson, Effie	1/16/2020	THE FLORIDA HOTEL AND	\$295.38	(Pollack, Denise, 01/24/20 14:49) E JACKSON - SUMMER TRAINING - BD APVD 11.19
Jackson, Effie	1/23/2020	THE FLORIDA HOTEL AND	(\$17.38)	(Pollack, Denise, 01/28/20 14:30) E Jackson - Summer training - Bd Apvd 11/19/2019; (F

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Johannes, Hannah	1/7/2020	OFFICEMAX/DEPOT 6537	\$143.96	(Johannes, Hannah, 01/10/20 10:10) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/8/2020	J.W. PEPPER	\$166.04	(Johannes, Hannah, 02/03/20 09:23) chorus Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/8/2020	OFFICE DEPOT #1165	\$105.91	(Johannes, Hannah, 02/03/20 13:55) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/9/2020	MUSIC MAN	\$224.63	(Johannes, Hannah, 02/03/20 08:15) Band Instrument Repair; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/9/2020	OFFICE DEPOT #1165	\$659.80	(Johannes, Hannah, 02/03/20 13:49) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/14/2020	Amazon.com T37444KF3	\$75.89	(Johannes, Hannah, 02/03/20 08:37) Office Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/15/2020	AMZN Mkt US M98E21CHC	\$161.70	(Johannes, Hannah, 02/03/20 08:17) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/15/2020	Amazon.com KU0MJ3S03	\$164.90	(Johannes, Hannah, 02/03/20 08:45) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/17/2020	Amazon.com D55TB5DE3	\$20.00	(Johannes, Hannah, 02/03/20 08:31) Classroom Subscriptions; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/17/2020	Amazon.com 525QS6ZU3	\$12.00	(Johannes, Hannah, 02/03/20 08:19) Teacher Supplies; (Bailey, Jessica, 02/04/20 09:44) ok
Johannes, Hannah	1/15/2020	J.W. PEPPER	\$160.69	(Johannes, Hannah, 02/03/20 13:26) Chorus supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/15/2020	OFFICE DEPOT #1165	\$118.24	(Johannes, Hannah, 02/03/20 13:52) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/17/2020	GOPHER SPORT	\$276.82	(Johannes, Hannah, 02/03/20 09:13) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/23/2020	AMZMagzneExp OV7DF0J3:	\$14.00	(Johannes, Hannah, 02/03/20 08:22) Classroom Subscription; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/23/2020	AMZMagzneExp 0J8UM7UU	\$45.00	(Johannes, Hannah, 02/03/20 08:36) Classroom Subscriptions; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/24/2020	USPS PO 1146200040	\$385.00	(Johannes, Hannah, 02/03/20 13:33) Postage Stamps; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	1/31/2020	CAROLINA BIOLOGIC SUP	\$463.57	(Johannes, Hannah, 02/10/20 12:47) Teacher supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	2/3/2020	Amazon.com WK2MR9EM3	\$19.78	(Johannes, Hannah, 02/26/20 11:16) Office Supplies
Johannes, Hannah	2/4/2020	J.W. PEPPER	\$22.99	(Johannes, Hannah, 02/10/20 13:41) Chorus Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Johannes, Hannah	2/4/2020	AMAZON.COM L65ZK5OX3	\$315.60	(Johannes, Hannah, 02/10/20 12:54) Teacher Supplies; (Acevedo, Amber Archer, 02/10/20 09:44) ok
Kaczka, Chester	1/6/2020	THE HOME DEPOT #6302	\$18.32	(Schimmelman, Valerie, 01/13/20 07:32) WO#37470 SSE Wood Dowels
Kaczka, Chester	1/8/2020	THE HOME DEPOT #6302	\$16.20	(Schimmelman, Valerie, 01/13/20 07:37) WO#37560 SSE Supplies
Kaczka, Chester	1/13/2020	DECKER EQUIPMENT	\$71.80	(Schimmelman, Valerie, 01/15/20 05:47) WO#37601 SSE Signs
Kaczka, Chester	1/14/2020	THE HOME DEPOT #6302	\$14.06	(Schimmelman, Valerie, 01/21/20 08:11) WO#37574 SSE Supplies
Kaczka, Chester	1/16/2020	THE HOME DEPOT #6302	\$11.97	(Schimmelman, Valerie, 01/21/20 08:14) WO#37757 SSE Vertical Blind Slates
Kaczka, Chester	1/16/2020	THE HOME DEPOT #6302	\$11.97	(Schimmelman, Valerie, 01/21/20 08:17) WO#37758 SSE Vertical Blind Slates
Kaczka, Chester	1/21/2020	AMAZON.COM AMZN.COM/	(\$111.99)	(Schimmelman, Valerie, 02/06/20 10:02) WO#33868 MHS Refund for Heavy Duty PVC S
Kaczka, Chester	1/28/2020	SUNBELT RENTALS INC PC	\$656.25	(Schimmelman, Valerie, 01/30/20 07:57) WO#37961 MHS Add Camera to Cover Softbal
Kaczka, Chester	1/29/2020	NAPA PARTS 0029913	\$153.15	(Schimmelman, Valerie, 01/31/20 07:40) WO#38091 MHS Trk 426 Battery
Kaczka, Chester	1/28/2020	THE HOME DEPOT #6302	\$44.97	(Schimmelman, Valerie, 01/31/20 07:50) WO#37899 MHS Poly Pull String
Kaczka, Chester	1/30/2020	SUNBELT RENTALS # 300	\$542.00	(Schimmelman, Valerie, 02/03/20 12:40) WO#38055 MHS Rental of Forklift
Kaczka, Chester	1/30/2020	THE HOME DEPOT #6302	\$55.96	(Schimmelman, Valerie, 02/05/20 10:26) WO#37782 SSE Flat Free Wheels
Kaczka, Chester	1/31/2020	THE HOME DEPOT #6302	\$6.47	(Schimmelman, Valerie, 02/05/20 10:31) WO#38097 MHS Drill Bits
Kaczka, Chester	2/4/2020	AMZN Mkt US YR9FD55P3	\$67.92	(Schimmelman, Valerie, 02/06/20 08:23) WO#38250 KLS Batteries (2)
Kaczka, Chester	2/3/2020	THE HOME DEPOT #6302	\$11.98	(Schimmelman, Valerie, 02/06/20 08:26) WO#38193 MHS Water Filter
Kaczka, Chester	2/3/2020	THE HOME DEPOT #6302	\$16.53	(Schimmelman, Valerie, 02/06/20 08:30) WO#38064 SSE Supplies
Kupke, Kim	1/7/2020	IMAGESTUFF.COM	\$141.40	(Kupke, Kim, 01/17/20 07:21) Student Incentives; (Hayes-Taylor, Lisa, 01/21/20 07:43) o
Kupke, Kim	1/7/2020	OFFICE DEPOT #1165	\$84.75	(Kupke, Kim, 01/17/20 07:22) Toner; (Hayes-Taylor, Lisa, 01/21/20 07:43) ok
Kupke, Kim	1/10/2020	OFFICE DEPOT #1165	\$22.81	(Kupke, Kim, 01/17/20 07:40) Office Supplies; (Hayes-Taylor, Lisa, 01/21/20 07:44) ok

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Kupke, Kim	1/12/2020	Amazon.com P84D68303	\$75.89	(Kupke, Kim, 01/17/20 07:41) Daycare Snacks; (Hayes-Taylor, Lisa, 01/21/20 07:44) ok
Kupke, Kim	1/12/2020	Amazon.com 7074T10U3	\$9.92	(Kupke, Kim, 01/17/20 07:42) Daycare Snacks; (Hayes-Taylor, Lisa, 01/21/20 07:44) ok
Kupke, Kim	1/14/2020	AMZN Mktp US RT5MZ4DK3	\$29.99	(Kupke, Kim, 01/17/20 07:43) Office Sopplies; (Hayes-Taylor, Lisa, 01/21/20 07:44) ok
Kupke, Kim	1/13/2020	OFFICE DEPOT #1165	\$429.48	(Kupke, Kim, 01/17/20 07:44) Copy Paper; (Hayes-Taylor, Lisa, 01/21/20 07:44) ok
Kupke, Kim	1/17/2020	OFFICE DEPOT #2739	\$190.97	(Kupke, Kim, 01/23/20 11:48) Office forms and envelopes; (Hayes-Taylor, Lisa, 01/24/20
Kupke, Kim	1/20/2020	SQ BECKER MANUFACT	\$61.95	(Kupke, Kim, 01/23/20 11:48) pen refills; (Hayes-Taylor, Lisa, 01/24/20 08:50) ok
Kupke, Kim	1/23/2020	AMZN Mktp US 3SOLD1S63	\$395.00	(Kupke, Kim, 01/31/20 07:35) Tech Equipment; (Hayes-Taylor, Lisa, 02/10/20 16:38) ok
Kupke, Kim	1/23/2020	STARTECHTEL.COM INC	\$303.65	(Kupke, Kim, 01/31/20 07:36) Phones; (Hayes-Taylor, Lisa, 02/10/20 16:38) ok
Kupke, Kim	1/23/2020	AMZN Mktp US V10NU03W:	\$370.80	(Kupke, Kim, 01/31/20 07:37) Tech Equipment; (Hayes-Taylor, Lisa, 02/10/20 16:38) ok
Kupke, Kim	1/26/2020	AMZN Mktp US A33W17OC:	\$403.46	(Kupke, Kim, 01/31/20 07:40) Tech Equipment; (Hayes-Taylor, Lisa, 02/10/20 16:38) ok
Kupke, Kim	1/27/2020	David's Wholesale MODA	\$138.00	(Kupke, Kim, 01/31/20 07:46) Backpacks; (Boggs, Andrea, 02/04/20 10:48) Please attac
Kupke, Kim	1/27/2020	OFFICE DEPOT #1165	\$131.96	(Kupke, Kim, 01/31/20 07:46) Copy Paper; (Boggs, Andrea, 02/04/20 10:50) Please attac
Kupke, Kim	1/27/2020	OFFICE DEPOT #1165	\$13.97	(Kupke, Kim, 01/31/20 07:46) Pens/Tape; (Boggs, Andrea, 02/04/20 10:50) Please attac
Kupke, Kim	1/27/2020	OFFICE DEPOT #1165	\$15.12	(Kupke, Kim, 01/31/20 07:46) Pens/Tape; (Boggs, Andrea, 02/04/20 10:50) Please attac
Kupke, Kim	1/28/2020	OFFICE DEPOT #1165	\$429.48	(Kupke, Kim, 01/31/20 07:47) Copy Paper; (Boggs, Andrea, 02/04/20 10:48) Please attac
Kupke, Kim	1/29/2020	AMZ fixturedisplays	(\$19.99)	(Kupke, Kim, 02/05/20 08:40) Daycare supply-returned item refund. charged on 12/20/20
Kupke, Kim	1/30/2020	CDW GOVT #WQG3073	\$1,390.00	(Kupke, Kim, 02/04/20 11:08) Tech-Laptops
Kupke, Kim	1/31/2020	AMERICAN AIR0012112768	\$252.80	(Kupke, Kim, 02/05/20 08:04) GYTO Teacher conference airfareBaylee Schreder ; (Haye
Kupke, Kim	2/3/2020	AMZN Mktp US YE5IJ7XO3	\$36.48	(Kupke, Kim, 02/05/20 08:10) Admin supply -ties for banners; (Hayes-Taylor, Lisa, 02/10
Kupke, Kim	2/3/2020	J.W. PEPPER	\$53.99	(Kupke, Kim, 02/05/20 08:03) Band music; (Hayes-Taylor, Lisa, 02/10/20 16:41) ok
Kupke, Kim	2/4/2020	AMZN Mktp US AT7HN93F3	\$8.48	(Kupke, Kim, 02/10/20 08:48) Office supply-tissues; (Hayes-Taylor, Lisa, 02/10/20 16:41)
Lietaert, Laura	1/9/2020	ROTARY CLUB OF KEY LAI	\$175.00	(Valdivia, Yanelys, 01/14/20 09:49) Admin fee for Rotary; (Axford, Theresa, 01/24/20 08:
Lorenz, Diana	1/6/2020	SILVER AIR 449210201661	\$252.50	(Lorenz, Diana, 02/05/20 11:40) DiazL-Co-Teaching-BD APPVD 11-19-19; (Thompson, L
Lorenz, Diana	1/6/2020	SILVER AIR 449150023865	\$4.00	(Lorenz, Diana, 02/05/20 11:48) DiazL-Silver Air(only seat available)BD APPVD 11-19-1
Lorenz, Diana	1/8/2020	OFFICE DEPOT #1165	\$489.22	(Lorenz, Diana, 01/31/20 08:25) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/8/2020	OFFICE DEPOT #1165	\$21.38	(Lorenz, Diana, 01/31/20 08:34) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/10/2020	PROFESSIONAL CRISIS M/	\$368.76	(Lorenz, Diana, 02/05/20 10:27) Consumable materials for PCM training district; (Thomp
Lorenz, Diana	1/9/2020	OFFICE DEPOT #1165	\$9.47	(Lorenz, Diana, 01/31/20 08:30) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/9/2020	OFFICE DEPOT #1165	\$474.49	(Lorenz, Diana, 01/31/20 10:06) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/10/2020	OFFICE DEPOT #1165	\$33.99	(Lorenz, Diana, 01/31/20 08:37) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/10/2020	PERFORMANCE HEALTH S	\$136.90	(Lorenz, Diana, 02/05/20 10:07) Consumable classroom supplies district wide; (Thompso
Lorenz, Diana	1/9/2020	OFFICE DEPOT #1165	\$55.99	(Lorenz, Diana, 01/31/20 08:59) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/14/2020	ESPECIALNEE	\$274.95	(Lorenz, Diana, 02/05/20 09:49) Consumable classroom supplies district wide; (Thompso
Lorenz, Diana	1/14/2020	THERAPY SHOPPE	\$29.47	(Lorenz, Diana, 02/05/20 09:31) Consumable classroom instruction supplies; (Thompson
Lorenz, Diana	1/14/2020	OFFICE DEPOT #1165	\$162.74	(Lorenz, Diana, 01/31/20 10:33) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/14/2020	PROFESSIONAL CRISIS M/	\$17.50	(Lorenz, Diana, 02/05/20 09:32) Consumable materials and supplies for PCM training; (T
Lorenz, Diana	1/14/2020	OFFICE DEPOT #5910	\$6.69	(Lorenz, Diana, 02/05/20 08:31) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/15/2020	THERAPY SHOPPE	(\$3.00)	(Lorenz, Diana, 02/05/20 08:37) Credit to invoice for shipping \$-3.00; (Thompson, Lesley
Lorenz, Diana	1/14/2020	OFFICE DEPOT #1165	\$13.28	(Lorenz, Diana, 01/31/20 09:26) Consumable office supplies district wide; (Thompson, Le

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Lorenz, Diana	1/16/2020	AMZN Mktp US TN3T12KT3	\$20.98	(Lorenz, Diana, 02/05/20 08:24) Consumable classroom materials district wide; (Thomps
Lorenz, Diana	1/16/2020	OFFICE DEPOT #1165	\$104.47	(Lorenz, Diana, 01/31/20 09:31) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/23/2020	AWL PEARSON EDUCATIO	\$148.75	(Lorenz, Diana, 01/31/20 12:11) Consumable materials and supplies classroom; (Thomp
Lorenz, Diana	1/23/2020	OFFICE DEPOT #1165	\$57.54	(Lorenz, Diana, 01/31/20 11:51) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/24/2020	OFFICE DEPOT #1165	\$332.84	(Lorenz, Diana, 01/31/20 11:47) Consumable office supplies district wide; (Thompson, Le
Lorenz, Diana	1/27/2020	OFFICE DEPOT #1165	\$122.99	(Lorenz, Diana, 01/31/20 12:01) Materials and supplies for Job Coach KWHS; (Thompso
Lorenz, Diana	1/28/2020	FEDEX 91108610	\$12.05	(Lorenz, Diana, 01/31/20 10:22) Postage for communications- text to braille; (Thompson,
Lorenz, Diana	1/28/2020	OFFICE DEPOT #1165	\$219.99	(Lorenz, Diana, 01/31/20 10:14) Materials and supplies for job coach; (Thompson, Lesk
Lorenz, Diana	1/31/2020	OFFICE DEPOT #1165	\$235.98	(Lorenz, Diana, 02/05/20 08:14) Consumable supplies and materials district wide; (Thom
Lorenz, Diana	1/31/2020	OFFICE DEPOT #1165	\$91.66	(Lorenz, Diana, 02/05/20 08:17) Consumable supplies and materials district wide; (Thom
Lorenz, Diana	1/31/2020	OFFICE DEPOT #5910	\$12.99	(Lorenz, Diana, 02/05/20 08:11) Consumable supplies and materials district wide; (Thom
Martinez, Maria	1/7/2020	OFFICE DEPOT #1165	\$560.89	(Martinez, Maria, 01/21/20 12:27) Supplies for printers; (Herrin, Anne F., 01/22/20 08:13)
Martinez, Maria	1/7/2020	OFFICE DEPOT #1165	\$560.89	(Martinez, Maria, 01/21/20 13:06) toner for printers; (Herrin, Anne F., 01/22/20 08:13) ok
Martinez, Maria	1/8/2020	OFFICE DEPOT #1165	\$267.78	(Martinez, Maria, 01/21/20 13:07) toner for printers; (Herrin, Anne F., 01/22/20 08:13) ok
Martinez, Maria	1/9/2020	MIDAMERICA BOOKS	\$247.01	(Martinez, Maria, 01/21/20 13:11) library books; (Herrin, Anne F., 01/22/20 08:13) ok FH
Martinez, Maria	1/17/2020	AMZN Mktp US DN0713DT3	\$22.46	(Martinez, Maria, 01/21/20 13:13) supplies for school clinic; (Herrin, Anne F., 01/22/20 08
Martinez, Maria	1/17/2020	AMZN Mktp US 333IJ33V3	\$16.47	(Martinez, Maria, 01/22/20 08:40) supplies for the school clinic; (Herrin, Anne F., 01/23/2
Martinez, Maria	1/17/2020	OFFICE DEPOT #1165	\$560.89	(Martinez, Maria, 01/22/20 08:33) toner for Classroom printers; (Herrin, Anne F., 01/23/2
Martinez, Maria	1/17/2020	OFFICE DEPOT #1165	\$133.89	(Martinez, Maria, 01/22/20 08:33) toner for Classroom printers; (Herrin, Anne F., 01/23/2
Martinez, Maria	1/17/2020	OFFICE DEPOT #1165	\$810.10	(Martinez, Maria, 01/22/20 08:35) toner for Classroom printers; (Herrin, Anne F., 01/23/2
Martinez, Maria	1/19/2020	AMZN Mktp US C392T4RC3	\$10.55	(Martinez, Maria, 01/22/20 08:37) Supplies for the school clinic; (Herrin, Anne F., 01/23/2
Martinez, Maria	1/21/2020	AMZN Mktp US QT2NA94T3	\$300.00	(Martinez, Maria, 01/23/20 08:45) It Needing battery for server room; (Herrin, Anne F., 01
Martinez, Maria	1/26/2020	AMZN Mktp US ZZ25C2NV3	\$186.57	(Martinez, Maria, 01/30/20 07:51) LIBRARY BOOKS FOR MEDIA CENTER; (Herrin, Ann
Martinez, Maria	1/28/2020	AMZN Mktp US WK4Q62VZ:	\$926.94	(Martinez, Maria, 01/30/20 07:58) IT APPROVAL FOR PURCHASE OF SURGE PROTECT
Martinez, Maria	1/28/2020	MIDAMERICA BOOKS	\$230.54	(Martinez, Maria, 01/30/20 07:52) LIBRARY BOOKS FOR MEDIA CENTER; (Herrin, Ann
Martinez, Maria	1/29/2020	AA CPR & FIRST AID INC	\$14.99	(Martinez, Maria, 02/03/20 06:34) First Aid update certificate; (Herrin, Anne F., 02/04/20
Martinez, Maria	1/29/2020	AA CPR & FIRST AID INC	\$14.99	(Martinez, Maria, 02/03/20 06:35) First Aid update certificate; (Herrin, Anne F., 02/04/20
Martinez, Maria	1/29/2020	AMZN Mktp US 4N6T51VH3	\$5.99	(Martinez, Maria, 02/03/20 06:24) tech supplies; (Herrin, Anne F., 02/04/20 07:10) ok FH
Martinez, Maria	1/29/2020	OFFICE DEPOT #1165	\$19.80	(Martinez, Maria, 02/03/20 06:40) tech supplies; (Herrin, Anne F., 02/04/20 07:10) ok FH
Martinez, Maria	1/31/2020	OFFICE DEPOT #1165	\$999.95	(Martinez, Maria, 02/04/20 10:47) Classroom printersIt approval of purchase; (Herrin, Anr
McPherson, Christine	1/16/2020	TEACHERSPAYTEACHERS	\$10.80	(Barber, Patricia, 01/28/20 09:49) supplies; (Axford, Theresa, 01/31/20 08:45) ta
McPherson, Christine	1/16/2020	AMZN Mktp US RT91A3XA3	\$23.57	(Barber, Patricia, 01/28/20 09:55) supplies; (Axford, Theresa, 01/31/20 08:46) ta
McPherson, Christine	1/18/2020	REMEDIA PUBLICATIONS	\$58.97	(Barber, Patricia, 01/28/20 09:46) supplies; (Axford, Theresa, 01/31/20 08:46) ta
McPherson, Christine	1/17/2020	MYPROJECTORLAMPS.CO	\$128.24	(Barber, Patricia, 01/28/20 10:58) supplies; (Axford, Theresa, 01/31/20 08:47) ta
McPherson, Christine	1/19/2020	AMZN Mktp US G22WP4HT:	\$57.93	(Barber, Patricia, 01/28/20 09:55) supplies; (Axford, Theresa, 01/31/20 08:47) ta
McPherson, Christine	1/29/2020	NASSP Product & Service	\$397.80	(Barber, Patricia, 02/03/20 08:51) nassp supplies; (Axford, Theresa, 02/12/20 10:01) ta
McPherson, Christine	2/4/2020	Amazon.com 847H32Y23	\$28.30	(Barber, Patricia, 02/06/20 07:16) sci lab supplies; (Axford, Theresa, 02/12/20 10:02) ta
McPherson, Christine	2/3/2020	AMZN Mktp US W43D04HK:	\$293.40	(Barber, Patricia, 02/06/20 07:10) science lab supplies; (Axford, Theresa, 02/12/20 10:02
McPherson, Christine	2/4/2020	AMZN Mktp US 350819VQ3	\$710.17	(Barber, Patricia, 02/06/20 07:09) science lab supplies; (Axford, Theresa, 02/12/20 10:02

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McPherson, Wendy	1/7/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:51) girls basketball in miami; (Murphy, Dave, 02/19/20
McPherson, Wendy	1/7/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:51) girls basketball in miami; (Murphy, Dave, 02/19/20
McPherson, Wendy	1/8/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:52) girls basketball in miami; (Murphy, Dave, 02/19/20
McPherson, Wendy	1/8/2020	ENTERPRISE RENT-A-CAR	\$13.29	(Gonzalez, Christina, 02/17/20 10:52) weightlifting in miami; (Murphy, Dave, 02/19/20 14
McPherson, Wendy	1/8/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:53) girls basketball in miami; (Murphy, Dave, 02/19/20
McPherson, Wendy	1/9/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:53) girls soccer in miami; (Murphy, Dave, 02/19/20 14:
McPherson, Wendy	1/9/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:54) girls soccer in miami; (Murphy, Dave, 02/19/20 14:
McPherson, Wendy	1/10/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:54) girls soccer in miami; (Murphy, Dave, 02/19/20 14:
McPherson, Wendy	1/14/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:55) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/14/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:56) boys basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/15/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:56) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/15/2020	ENTERPRISE RENT-A-CAR	\$10.58	(Gonzalez, Christina, 02/17/20 10:57) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/16/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:58) boys basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/20/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:58) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/22/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 10:59) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/22/2020	ENTERPRISE RENT-A-CAR	\$7.43	(Gonzalez, Christina, 02/17/20 11:00) boys basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/22/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 11:00) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/25/2020	AVIS RENT-A-CAR 1	\$84.37	(Gonzalez, Christina, 02/17/20 11:02) weightlifting; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/25/2020	AVIS RENT-A-CAR 1	\$84.37	(Gonzalez, Christina, 02/17/20 11:02) weightlifting; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/28/2020	ENTERPRISE RENT-A-CAR	\$81.78	(Gonzalez, Christina, 02/17/20 11:03) weightlifting; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/28/2020	ENTERPRISE RENT-A-CAR	\$81.78	(Gonzalez, Christina, 02/17/20 11:03) weightlifting; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/29/2020	ENTERPRISE RENT-A-CAR	\$7.19	(Gonzalez, Christina, 02/17/20 11:04) girls basketabl; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	1/31/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 11:07) girls soccer; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	2/1/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 11:07) girls soccer; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/31/2020	AVIS RENT-A-CAR 1	\$42.19	(Gonzalez, Christina, 02/17/20 11:08) cheer and band for superbowl; (Murphy, Dave, 02/
McPherson, Wendy	1/30/2020	ENTERPRISE TOLL	\$10.31	(Gonzalez, Christina, 02/17/20 11:05) girls basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	2/1/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 11:13) girls soccer; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/31/2020	AVIS RENT-A-CAR 1	\$42.19	(Gonzalez, Christina, 02/17/20 11:08) cheer and band for superbowl; (Murphy, Dave, 02/
McPherson, Wendy	2/1/2020	ENTERPRISE TOLL	\$7.63	(Gonzalez, Christina, 02/17/20 11:09) weightlifting; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	2/2/2020	AVIS RENT-A-CAR 1	\$47.50	(Gonzalez, Christina, 02/17/20 11:10) boys basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	2/1/2020	ENTERPRISE TOLL	\$7.63	(Gonzalez, Christina, 02/17/20 11:09) weightlifting; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	1/31/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 11:13) girls soccer; (Murphy, Dave, 02/19/20 14:13) MHS
McPherson, Wendy	2/4/2020	HOTEL EDISON	\$858.19	(Gonzalez, Christina, 02/17/20 11:28) hotel purchases for drama club new york trip; (Mur
McPherson, Wendy	2/4/2020	ENTERPRISE RENT-A-CAR	\$40.07	(Gonzalez, Christina, 02/17/20 11:11) boys basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	2/4/2020	HOTEL EDISON	\$858.19	(Gonzalez, Christina, 02/17/20 11:28) hotel purchases for drama club new york trip; (Mur
McPherson, Wendy	2/4/2020	HOTEL EDISON	\$858.19	(Gonzalez, Christina, 02/17/20 11:28) hotel purchases for drama club new york trip; (Mur
McPherson, Wendy	2/4/2020	ENTERPRISE RENT-A-CAR	\$40.89	(Gonzalez, Christina, 02/17/20 11:13) bous basketball; (Murphy, Dave, 02/19/20 14:13) M
McPherson, Wendy	2/4/2020	HOTEL EDISON	\$858.19	(Gonzalez, Christina, 02/17/20 11:28) hotel purchases for drama club new york trip; (Mur
Mira, Sibba	1/6/2020	SQ CABANAS PRINTING	\$210.00	(Vera, Olga P., 02/12/20 14:47) Envelopes with Logo for CTE Dept.; (Axford, Theresa, 02

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Mira, Sibba	1/6/2020	COURSRA7D9N3G68HSEQ	\$49.00	(Vera, Olga P., 02/12/20 14:49) Monthly Suscription to the learning Website for the Digite
Mira, Sibba	1/15/2020	AMZN Mktp US 6D4FX22U3	\$251.10	(Vera, Olga P., 02/12/20 14:51) Headphones for The Engineer Program KWHS.; (Axford,
Mira, Sibba	1/17/2020	HILTON GARDEN INN	(\$138.03)	(Vera, Olga P., 02/13/20 07:28) AlsobrookM_FETC Conference_SBA 11192019.; (Axforc
Mira, Sibba	1/17/2020	HILTON GARDEN INN	\$708.03	(Vera, Olga P., 02/13/20 07:37) AlsobrooksM_FETC CONFERENCE_SBA 11192019.; (/
Mira, Sibba	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga P., 02/13/20 07:42) Testing Fee FF Program.; (Axford, Theresa, 02/19/20 15
Mira, Sibba	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga P., 02/13/20 07:45) Testing Fee FF Program.; (Axford, Theresa, 02/19/20 15
Mira, Sibba	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga P., 02/13/20 07:55) Testing Fee FF Program.; (Axford, Theresa, 02/19/20 15
Mira, Sibba	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga P., 02/13/20 07:56) Testing Fee FF Program.; (Axford, Theresa, 02/19/20 15
Mira, Sibba	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga P., 02/13/20 07:59) Testing Fee FF Program.; (Axford, Theresa, 02/19/20 15
Mira, Sibba	2/2/2020	WWW.MYTIMESTATION.CC	\$39.95	(Vera, Olga P., 02/13/20 08:03) Monthly Suscription to website to tracking student tasks..
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$107.25	(Allen, Althea, 02/03/20 10:29) Supplies for MCSD Glossaries; (Axford, Theresa, 02/12/2
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$107.25	(Allen, Althea, 02/03/20 10:26) Supplies for MCSD Glossaries; (Boggs, Andrea, 02/04/20
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$269.25	(Allen, Althea, 02/03/20 10:37) Supplies for MCSD Glossaries; (Axford, Theresa, 02/12/2
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$89.75	(Allen, Althea, 02/03/20 10:39) Supplies for MCSD Glossaries; (Axford, Theresa, 02/12/2
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$107.25	(Allen, Althea, 02/03/20 10:31) Supplies for MCSD Glossaries; (Axford, Theresa, 02/12/2
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$538.05	(Allen, Althea, 02/03/20 10:58) Supplies for the MCSD Glossaries; (Axford, Theresa, 02/1
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$359.00	(Allen, Althea, 02/03/20 10:33) Supplies for MCSD Glossaries; (Axford, Theresa, 02/12/2
Murphy, Dave	1/28/2020	OFFICE DEPOT #1165	\$359.00	(Allen, Althea, 02/03/20 10:35) Supplies for MCSD Glossaries; (Axford, Theresa, 02/12/2
Murphy, Dave	1/29/2020	OFFICEMAX/DEPOT 6537	\$1,436.84	(Allen, Althea, 02/03/20 10:51) Printing of the MCSD Glossaries; (Axford, Theresa, 02/12
Nicholas, Patricia	1/8/2020	ASSOC OF THREAT ASSES	\$700.00	(Nicholas, Patricia, 02/11/20 09:23) TDE J BROWN Threat Assessment trngSBA 121720
Nicholas, Patricia	1/8/2020	SILVER AIR 449210201936	\$226.79	(Nicholas, Patricia, 02/11/20 09:48) TDE-M.Alsobrooks Threat Assessment Training SBA
Nicholas, Patricia	1/8/2020	SILVER AIR 449210201886	\$226.79	(Nicholas, Patricia, 02/14/20 14:00) TDE - Jason Brown SBA 12/17/2019 Threat Assessr
Nicholas, Patricia	1/8/2020	ASSOC OF THREAT ASSES	\$700.00	(Nicholas, Patricia, 02/13/20 10:07) TDE M. Alsobrooks - Association of Threat Assessm
Nicholas, Patricia	1/9/2020	OFFICE DEPOT #1165	\$55.71	(Nicholas, Patricia, 02/13/20 09:46) office supplies; (Lefere, Patrick, 02/17/20 09:28) pl
Nicholas, Patricia	1/17/2020	COURTYARD KEY LARGO	\$158.00	(Nicholas, Patricia, 02/13/20 10:21) Approved AVID travel Sarah Morton.see approval e-r
Nicholas, Patricia	1/17/2020	LOCAL AWARDS & ENGRA	\$28.00	(Nicholas, Patricia, 02/11/20 09:10) GEM award; (Lefere, Patrick, 02/11/20 17:09) pl
Nicholas, Patricia	1/24/2020	CCI HOTEL TRIPAD-GETA	\$205.32	(Nicholas, Patricia, 02/18/20 15:28) TDE-Alsobrooks/BrownThreat Assessment ConfSBA/
Nicholas, Patricia	1/28/2020	SHERATON DOLPHIN HOTI	\$618.00	(Nicholas, Patricia, 02/18/20 09:36) TDE- M. Alsobrooks -ATAP Winter Conference SBA :
Nicholas, Patricia	1/28/2020	SHERATON DOLPHIN HOTI	\$618.00	(Nicholas, Patricia, 02/18/20 15:49) TDE- J. Brown -Threat Assessment Conf. SBA 12/17
Nicholas, Patricia	1/28/2020	ASSO POSITIVE BEHAVIOF	\$230.00	(Nicholas, Patricia, 02/19/20 09:12) S. Adams PBIS registration and membership dues.S
Nicholas, Patricia	1/31/2020	OFFICE DEPOT #5910	\$10.69	(Nicholas, Patricia, 02/13/20 09:33) office supplies; (Lefere, Patrick, 02/17/20 09:28) pl
Nicholas, Patricia	1/31/2020	OFFICE DEPOT #1165	\$15.78	(Nicholas, Patricia, 02/13/20 09:27) office supplies; (Lefere, Patrick, 02/17/20 09:28) pl
Nicholas, Patricia	1/31/2020	OFFICE DEPOT #1165	\$24.16	(Nicholas, Patricia, 02/13/20 09:35) office supplies; (Lefere, Patrick, 02/17/20 09:28) pl
Nulisch, Joy	1/9/2020	AMZN Mktp US XF2R60ZT3	\$148.16	(Nulisch, Joy, 01/15/20 08:07) IT approved tech supplies; (Lefere, Patrick, 01/28/20 07:5
Nulisch, Joy	1/17/2020	SXSW, LLC	\$485.00	(Nulisch, Joy, 01/27/20 07:40) IT approved conference registration; (Lefere, Patrick, 01/2
Nulisch, Joy	1/29/2020	Amazon.com 858927F13	\$1,349.55	(Nulisch, Joy, 02/10/20 07:57) IT approved purchase IT Suite UPS; (Lefere, Patrick, 02/1
Nulisch, Joy	1/30/2020	AMERICAN AIR0017442025	\$288.20	(Nulisch, Joy, 02/10/20 07:57) IT approved purchase conference; (Lefere, Patrick, 02/11/
Ortiz, Jason	1/13/2020	KEYS SUPPLY OF KEY LAF	\$125.09	(Schimmelman, Valerie, 01/15/20 06:01) WO#37688 KLS Supplies
Ortiz, Jason	1/16/2020	CE POMPANO BEACH	\$219.41	(Schimmelman, Valerie, 01/21/20 10:12) WO#37131 KLS AC Boys Locker Room -Blowe

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Ortiz, Jason	1/15/2020	HERITAGE FOOD SERVICE	\$64.25	(Schimmelman, Valerie, 01/21/20 08:25) WO#36726 KLS Part-True Cap Tube
Ortiz, Jason	1/23/2020	FOREST TEK LUMBER	\$43.69	(Schimmelman, Valerie, 01/30/20 06:44) WO#37902 PKS Supplies
Ortiz, Jason	1/27/2020	WHEATONS SERVICE CEN	\$113.66	(Schimmelman, Valerie, 01/30/20 06:50) Maintenance on Truck 488
Ortiz, Jason	2/3/2020	OFFICE DEPOT #2739	\$79.99	(Schimmelman, Valerie, 02/06/20 10:45) Battery Backup for Maint. Office/Office Manager
Osborne, Ayesha	1/6/2020	XEROX CORPORATION/RB	\$467.30	(Osborne, Ayesha, 01/17/20 07:50) Monthly charges; (Henriquez, Michael, 01/22/20 06:4
Osborne, Ayesha	1/8/2020	OFFICE DEPOT #1165	\$29.29	(Osborne, Ayesha, 01/21/20 08:09) Classroom Supplies; (Henriquez, Michael, 01/22/20 0
Osborne, Ayesha	1/8/2020	OFFICE DEPOT #1165	\$45.63	(Osborne, Ayesha, 01/21/20 08:09) Classroom Supplies; (Henriquez, Michael, 01/22/20 0
Osborne, Ayesha	1/10/2020	OFFICE DEPOT #1165	(\$10.64)	(Osborne, Ayesha, 01/21/20 08:09) Classroom Supplies; (Henriquez, Michael, 01/22/20 0
Osborne, Ayesha	1/11/2020	OFFICE DEPOT #1165	\$29.29	(Osborne, Ayesha, 01/21/20 08:09) Classroom Supplies; (Henriquez, Michael, 01/22/20 0
Osborne, Ayesha	1/14/2020	OFFICE DEPOT #1165	\$12.99	(Osborne, Ayesha, 01/21/20 08:09) Classroom Supplies; (Henriquez, Michael, 01/22/20 0
Osborne, Ayesha	1/18/2020	AMZN Mktg US I17QH6H13	\$187.89	(Osborne, Ayesha, 01/21/20 08:09) Classroom Supplies; (Henriquez, Michael, 01/22/20 0
Osborne, Ayesha	1/21/2020	PAYPAL FLORIDADIST	\$30.00	(Osborne, Ayesha, 02/12/20 12:59) Fees
Osborne, Ayesha	1/23/2020	THE FLORIDA HOTEL AND	\$506.00	(Osborne, Ayesha, 02/12/20 13:29) Henriquezm-ESSI Conference-BA APVD 08-13-19; (
Osborne, Ayesha	1/24/2020	THE FLORIDA HOTEL AND	(\$164.00)	(Osborne, Ayesha, 02/12/20 13:27) Henriquezm-ESSI Conference-BA APVD 08-13-19
Ovalle, Sam	1/7/2020	ADVANCE AUTO PARTS #9	\$50.90	(Fernandez, Janessa, 01/13/20 09:17) UK misc shop parts; (Fabal, Randolph, 01/13/20 1
Ovalle, Sam	1/7/2020	NAPA AUTO PARTS	\$89.94	(Fernandez, Janessa, 01/13/20 09:15) UK misc shop parts ; (Fabal, Randolph, 01/13/20
Ovalle, Sam	1/7/2020	RECHTIEN INTL TRUCKS II	\$540.54	(Fernandez, Janessa, 01/13/20 09:14) UK bus 86 engine parts valve kit and sensor; (Fat
Ovalle, Sam	1/7/2020	NAPA AUTO PARTS	\$262.38	(Fernandez, Janessa, 01/13/20 09:12) UK bus 79 batteries ; (Fabal, Randolph, 01/13/20
Ovalle, Sam	1/13/2020	RELADYNE-FLAMINGO OIL	\$283.80	(Fernandez, Janessa, 01/17/20 09:03) Diesel exhaust fluid; (Fabal, Randolph, 01/17/20 1
Ovalle, Sam	1/14/2020	MATTHEWS BUS ALLIANCI	\$64.86	(Fernandez, Janessa, 01/24/20 11:00) Bus 97 coolant line; (Fabal, Randolph, 01/28/20 0
Ovalle, Sam	1/16/2020	RECHTIEN INTL TRUCKS II	\$70.96	(Fernandez, Janessa, 01/24/20 11:24) UK bus 87 diesel fuel cap; (Fabal, Randolph, 01/2
Ovalle, Sam	1/16/2020	DIXIE ALUMINUM TVHDWE	\$10.99	(Fernandez, Janessa, 01/24/20 11:28) Roach killer shop supply; (Fabal, Randolph, 01/28
Ovalle, Sam	1/16/2020	DIXIE ALUMINUM TVHDWE	\$18.93	(Fernandez, Janessa, 01/24/20 11:30) UK bus mesh speakers; (Fabal, Randolph, 01/28/
Ovalle, Sam	1/18/2020	DYNA	\$485.85	(Fernandez, Janessa, 01/23/20 12:05) UK misc shop supplies; (Fabal, Randolph, 01/28/
Ovalle, Sam	1/17/2020	MATTHEWS BUS ALLIANCI	\$26.32	(Fernandez, Janessa, 01/23/20 12:07) Bus 82 engine gaskets ; (Fabal, Randolph, 01/28/
Ovalle, Sam	1/21/2020	NAPA AUTO PARTS	\$65.72	(Fernandez, Janessa, 01/24/20 11:33) Bus 97 misc repair parts ; (Fabal, Randolph, 01/2
Ovalle, Sam	1/21/2020	ADVANCE AUTO PARTS #9	\$129.99	(Fernandez, Janessa, 01/23/20 12:10) UK freon shop supply, misc parts ; (Fabal, Rando
Ovalle, Sam	1/21/2020	NAPA AUTO PARTS	\$58.40	(Fernandez, Janessa, 01/23/20 12:12) Bus 97 serpentine belts; (Fabal, Randolph, 01/28/20
Ovalle, Sam	1/21/2020	RF SCHOOL BUS PARTS IN	\$42.90	(Fernandez, Janessa, 01/28/20 13:42) Bus seat repair kit ; (Fabal, Randolph, 01/28/20 1
Ovalle, Sam	1/23/2020	MATTHEWS BUS ALLIANCI	\$73.68	(Fernandez, Janessa, 02/03/20 15:05) Bus 82 misc door parts; (Fabal, Randolph, 02/04/
Ovalle, Sam	1/23/2020	RF SCHOOL BUS PARTS IN	\$119.92	(Fernandez, Janessa, 02/06/20 09:44) Bus seat covers; (Fabal, Randolph, 02/06/20 14:0
Ovalle, Sam	1/23/2020	MATTHEWS BUS ALLIANCI	\$125.25	(Fernandez, Janessa, 01/29/20 12:17) Bus 97 front suspension bracket ; (Fabal, Randol
Ovalle, Sam	1/24/2020	DIXIE ALUMINUM TVHDWE	\$43.96	(Fernandez, Janessa, 01/28/20 13:50) Roach control buses; (Fabal, Randolph, 01/28/20
Ovalle, Sam	1/27/2020	RECHTIEN INTL TRUCKS II	\$89.20	(Fernandez, Janessa, 01/29/20 12:21) AC filters ; (Fabal, Randolph, 01/30/20 06:29) Rev
Ovalle, Sam	1/27/2020	RF SCHOOL BUS PARTS IN	(\$42.90)	(Fernandez, Janessa, 02/03/20 15:09) Seat repair kit returned credit ; (Fabal, Randolph,
Ovalle, Sam	1/27/2020	RF SCHOOL BUS PARTS IN	\$31.38	(Fernandez, Janessa, 02/03/20 15:07) Seat repair kit ; (Fabal, Randolph, 02/04/20 06:18
Ovalle, Sam	2/3/2020	RF SCHOOL BUS PARTS IN	\$31.38	(Fernandez, Janessa, 02/11/20 12:51) seat repair kit; (Fabal, Randolph, 02/12/20 06:43)
Owens, David	1/7/2020	OFFICE DEPOT #1165	\$70.47	(Owens, David, 01/14/20 07:06) Classroom supplies for SSE Head Start.
Owens, David	1/7/2020	OFFICE DEPOT #1165	\$94.81	(Owens, David, 01/14/20 07:05) Classroom supplies for SSE Head Start.

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Owens, David	1/7/2020	OFFICE DEPOT #1165	\$34.99	(Owens, David, 01/14/20 07:10) Classroom supplies for SSE Head Start.
Owens, David	1/7/2020	OFFICE DEPOT #1165	\$11.99	(Owens, David, 01/14/20 07:08) Classroom supplies for SSE Head Start.
Owens, David	1/11/2020	OFFICE DEPOT #1165	\$24.72	(Owens, David, 01/15/20 06:50) Classroom supplies for SSE Head Start.
Owens, David	1/10/2020	OFFICE DEPOT #1165	\$65.98	(Owens, David, 01/15/20 06:52) Classroom supplies for KLS Head Start.
Owens, David	1/9/2020	OFFICE DEPOT #1165	(\$94.81)	(Owens, David, 01/15/20 06:49) Credit for SSE Head Start supplies returned.
Owens, David	1/13/2020	OFFICE DEPOT #1165	\$70.09	(Owens, David, 01/17/20 07:47) Classroom supplies for SSE Head Start.
Owens, David	1/13/2020	OFFICE DEPOT #1165	\$39.99	(Owens, David, 01/17/20 09:16) Classroom supplies for all Head Start centers.
Owens, David	1/14/2020	OFFICE DEPOT #1165	\$39.99	(Owens, David, 01/17/20 09:17) Classroom supplies for all Head Start centers.
Owens, David	1/14/2020	OMNI HOTELS	\$607.68	(Owens, David, 01/17/20 07:45) WalkerJ_Region IV Head Start_BD APVD 12-17-2019.
Owens, David	1/21/2020	LAKESHORE LEARNING M	\$312.55	(Owens, David, 02/05/20 06:36) Classroom furniture for SSE Head Start.
Owens, David	1/21/2020	TEACHSTONE TRAINING	\$125.00	(Owens, David, 02/04/20 09:59) CLASS observer re-certification KLS Head Start.
Owens, David	1/22/2020	OFFICE DEPOT #1165	\$147.60	(Owens, David, 02/03/20 07:27) Office supplies for SSE Head Start.
Owens, David	1/22/2020	OFFICE DEPOT #1165	\$21.29	(Owens, David, 02/03/20 07:25) Office supplies for SSE Head Start.
Owens, David	1/24/2020	OFFICE DEPOT #5910	\$11.40	(Owens, David, 02/03/20 08:26) Office supplies for SSE Head Start.
Owens, David	1/27/2020	N A E Y C CONFERENCE	(\$465.00)	(Owens, David, 02/03/20 07:24) Refund MastersA-NAEYC-BD APVD 10-22-2019
Owens, David	1/31/2020	OFFICE DEPOT #1165	\$173.74	(Owens, David, 02/05/20 06:57) Classroom supplies for HOB Head Start.
Owens, David	1/31/2020	OFFICE DEPOT #1165	\$166.27	(Owens, David, 02/05/20 13:27) Office supplies for KLS Head Start.
Owens, David	1/31/2020	OFFICE DEPOT #1165	\$12.38	(Owens, David, 02/05/20 13:29) Classroom supplies for HOB Head Start.
Owens, David	2/5/2020	AMZN Mktg US QO09L1BU3	\$19.98	(Owens, David, 02/06/20 12:30) Office supplies for Head Start Admin.
Paul, Sterling	1/6/2020	FOREST TEK LUMBER	\$227.88	(Schimmelman, Valerie, 01/13/20 07:59) WO#37333 PKS New Locks for PKS Gates (12
Paul, Sterling	1/7/2020	KLI SHELL LUMBER	\$42.97	(Schimmelman, Valerie, 01/13/20 07:50) WO#37419 KLS Supplies
Paul, Sterling	1/9/2020	SHERWIN WILLIAMS 70252	\$23.17	(Schimmelman, Valerie, 01/13/20 07:54) WO#37419 KLS Supplies
Paul, Sterling	1/14/2020	NAPA AUTO PARTS	\$12.99	(Schimmelman, Valerie, 01/16/20 06:54) WO#37716 Maint. Truck 430 supply
Paul, Sterling	1/14/2020	ADVANCE AUTO PARTS #9	\$21.69	(Schimmelman, Valerie, 01/16/20 06:58) WO#37753 Maint. Repair Kit
Paul, Sterling	1/15/2020	KLI SHELL LUMBER	\$2.99	(Schimmelman, Valerie, 01/21/20 08:31) WO#37376 KLS Supply
Paul, Sterling	1/15/2020	KLI SHELL LUMBER	\$19.99	(Schimmelman, Valerie, 01/21/20 08:35) WO#37752 UK Transportation Resettable Padl
Paul, Sterling	1/21/2020	KLI SHELL LUMBER	\$37.96	(Schimmelman, Valerie, 01/24/20 08:50) WO#37915 KLS Supplies
Paul, Sterling	1/22/2020	KLI SHELL LUMBER	\$11.98	(Schimmelman, Valerie, 01/24/20 08:53) WO#37915 KLS Supplies
Paul, Sterling	1/24/2020	FOREST TEK LUMBER	\$68.93	(Schimmelman, Valerie, 01/28/20 14:47) WO#37915 KLS Dremel Bits
Paul, Sterling	1/27/2020	DIXIE ALUMINUM TVHDWE	\$13.98	(Schimmelman, Valerie, 01/29/20 08:03) WO#37915 KLS Supply
Paul, Sterling	1/27/2020	DIXIE ALUMINUM TVHDWE	\$48.69	(Schimmelman, Valerie, 01/29/20 08:09) WO#37915 KLS Thick sheet Aluminum & Pop f
Paul, Sterling	1/29/2020	KLI SHELL LUMBER	\$12.95	(Schimmelman, Valerie, 02/03/20 08:18) WO#37915 KLS Supplies
Paul, Sterling	1/30/2020	KLI SHELL LUMBER	\$4.58	(Schimmelman, Valerie, 02/03/20 08:22) WO#37915 KLS Supplies
Paul, Sterling	1/30/2020	ADVANCE AUTO PARTS #9	\$12.85	(Schimmelman, Valerie, 02/03/20 08:27) WO#37915 Maint Truck 430 supplies
Paul, Sterling	1/30/2020	KLI SHELL LUMBER	\$15.98	(Schimmelman, Valerie, 02/03/20 08:33) WO#37915 KLS Supplies
Paul, Sterling	2/3/2020	NAPA AUTO PARTS	\$12.17	(Schimmelman, Valerie, 02/06/20 10:09) WO#37922 KLS Supplies
Polanco, Carlos	1/10/2020	Amazon.com 876WP7QF3	\$214.50	(Schimmelman, Valerie, 01/24/20 09:00) WO#37609 CSHS Plumbing Supplies Tax to be
Polanco, Carlos	1/13/2020	KLI SHELL LUMBER	\$57.22	(Schimmelman, Valerie, 01/15/20 13:00) WO#37719 CSHS, KLS Plumbing Supplies
Polanco, Carlos	1/16/2020	Amazon.com	(\$14.97)	(Schimmelman, Valerie, 01/24/20 09:16) WO#37609 CSHS Tax refunded

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Polanco, Carlos	1/25/2020	ZORO TOOLS INC	\$809.53	(Schimmelman, Valerie, 01/29/20 08:20) WO#37870 CSHS Parts for Toilets and Urinals
Polanco, Carlos	2/4/2020	KEYS SUPPLY OF KEY LAF	\$25.78	(Schimmelman, Valerie, 02/06/20 10:23) WO#38202 KLS Plumbing Supplies
Pollack, Denise	1/20/2020	AMZN Mktp US H39CL1Y73	\$589.98	(Pollack, Denise, 01/24/20 15:01) MHS cafe POS screens; (Faggione, James, 01/27/20 (
Pollack, Denise	1/26/2020	AMZN Mktp US HU01P6NF3	\$36.20	(Pollack, Denise, 01/28/20 14:36) office supplies; (Faggione, James, 01/29/20 07:30) Ap
Pollack, Denise	1/26/2020	AMZN Mktp US UJ77W8LW:	\$27.99	(Pollack, Denise, 02/03/20 08:20) office supply; (Faggione, James, 02/04/20 06:21) Appr
Pollack, Denise	1/26/2020	AMZN Mktp US UJ77W8LW:	\$17.47	(Pollack, Denise, 02/03/20 08:20) office supply; (Faggione, James, 02/04/20 06:21) Appr
Pollack, Denise	1/24/2020	AMZN Mktp US 5P8AU9PT3	\$62.99	(Pollack, Denise, 02/03/20 08:23) office supply; (Faggione, James, 02/04/20 06:21) Appr
Pollack, Denise	1/30/2020	Amazon.com XV8MX30X3	\$50.71	(Pollack, Denise, 02/03/20 08:24) special diet needs student; (Faggione, James, 02/04/2
Pollack, Denise	1/31/2020	AMZN Mktp US VH8EB0A03	\$76.81	(Pollack, Denise, 02/07/20 06:44) special diet needs student; (Faggione, James, 02/07/2
Porter, Mark	12/13/2019	OFFICE DEPOT #1165	\$24.90	(Hladik, Karen, 01/13/20 08:46) 3 ring Binders - Office Supplies; (Axford, Theresa, 01/24/
Porter, Mark	1/23/2020	FOUR POINTS HOTEL	\$398.00	(Hladik, Karen, 01/13/20 08:46) A Griffiths Legislative Days, Tallahassee - Feb 2020
Pryor, Douglas	1/28/2020	HAMMOCK BEACH RESOR	\$190.13	(Cabrera, Jocelyn, 02/03/20 08:36) Doug Pryor, TDE- FEFPA, board approval 10-22-19;
Pryor, Douglas	1/29/2020	HAMMOCK BEACH RESOR	\$380.26	(Cabrera, Jocelyn, 02/03/20 08:36) Doug Pryor, TDE- FEFPA, board approval 10-22-19;
Pryor, Douglas	2/1/2020	AVIS RENT-A-CAR 1	\$132.29	(Cabrera, Jocelyn, 02/11/20 15:19) Dooug Pryor, FEFPA, TDE board approved 10-22-19
Rennicks, Jr., Lynn	1/6/2020	KEY WEST ELECTRIC	\$55.55	(Cabrera, Jocelyn, 01/22/20 07:51) SUG #37346 fan motor
Rennicks, Jr., Lynn	1/8/2020	KEY WEST ELECTRIC	\$201.13	(Cabrera, Jocelyn, 01/22/20 07:58) SUG #37491 ext cord, line drier, fittings
Rennicks, Jr., Lynn	1/9/2020	KEY WEST ELECTRIC	\$23.79	(Cabrera, Jocelyn, 02/11/20 11:51) SUG #37491 nitrogen
Rennicks, Jr., Lynn	1/15/2020	UNITED REFRIG BR #62	\$33.36	(Cabrera, Jocelyn, 02/11/20 11:52) KWHS #37670 silicone grease
Rennicks, Jr., Lynn	1/15/2020	GRAINGER	\$57.64	(Cabrera, Jocelyn, 01/22/20 07:47) SUG #37546 vbelts
Rennicks, Jr., Lynn	1/15/2020	KEY WEST ELECTRIC	\$34.60	(Cabrera, Jocelyn, 01/22/20 08:05) POI #37644 capacitors
Rennicks, Jr., Lynn	1/16/2020	CASE PARTS COMPANY	\$311.58	(Cabrera, Jocelyn, 02/11/20 11:54) KWHS #37670 sensors for traulsen
Rennicks, Jr., Lynn	1/16/2020	GRAINGER	\$127.26	(Cabrera, Jocelyn, 02/11/20 11:55) HOB #37792 vbelts
Rennicks, Jr., Lynn	1/17/2020	KEY WEST ELECTRIC	\$136.00	(Cabrera, Jocelyn, 02/11/20 11:56) Transp #37647 water and ice sensors
Rennicks, Jr., Lynn	1/21/2020	UNITED REFRIG BR #62	\$932.30	(Cabrera, Jocelyn, 02/19/20 08:28) KWHS #37830 refrigerator compressor
Rennicks, Jr., Lynn	1/24/2020	ACE HARDWARE STRUNK	\$70.52	(Cabrera, Jocelyn, 02/11/20 11:57) POI #37447 filters, elbows, couplings
Rennicks, Jr., Lynn	1/24/2020	KEY WEST ELECTRIC	\$57.00	(Cabrera, Jocelyn, 02/11/20 11:58) POI #37447 copper
Rennicks, Jr., Lynn	1/29/2020	KEY WEST ELECTRIC	\$250.20	(Cabrera, Jocelyn, 02/11/20 12:00) KWHS #37830 cylinder
Rennicks, Jr., Lynn	1/30/2020	KEY WEST ELECTRIC	\$78.85	(Cabrera, Jocelyn, 02/11/20 12:01) KWHS #37830 flush solvent and hand towels
Rennicks, Jr., Lynn	2/3/2020	GRAINGER	\$569.64	(Cabrera, Jocelyn, 02/11/20 12:02) KWHS #38183 air filters
Rivera, Jr., Rolando	1/7/2020	KEY WEST ELECTRIC	\$992.00	(Cabrera, Jocelyn, 01/22/20 08:08) POI #37454 condensor motor, fan blade
Rivera, Jr., Rolando	1/7/2020	KEY WEST ELECTRIC	\$30.80	(Cabrera, Jocelyn, 01/22/20 08:09) SUG #37546 vbelts
Rivera, Jr., Rolando	1/10/2020	KEY WEST ELECTRIC	\$500.00	(Cabrera, Jocelyn, 01/22/20 08:16) KWHS #37445 condensor motor, fan blade
Rivera, Jr., Rolando	1/14/2020	KEY WEST ELECTRIC	\$182.14	(Cabrera, Jocelyn, 01/22/20 08:15) GAE #37671 furnas, contactor
Rivera, Jr., Rolando	1/14/2020	KEY WEST ELECTRIC	\$63.75	(Cabrera, Jocelyn, 01/22/20 08:18) KWHS #37445 elect relay, cartridge fuse
Rivera, Jr., Rolando	1/16/2020	ACE HARDWARE STRUNK	\$30.76	(Cabrera, Jocelyn, 02/11/20 12:21) KWHS #37690 terry towels, drop cloths
Rivera, Jr., Rolando	1/17/2020	KEY WEST ELECTRIC	\$398.05	(Cabrera, Jocelyn, 02/11/20 12:22) KWHS #37690 LEDs
Rivera, Jr., Rolando	1/24/2020	KEY WEST ELECTRIC	\$43.63	(Cabrera, Jocelyn, 02/11/20 12:23) POI #37938 v belts
Rivera, Jr., Rolando	1/24/2020	KEY WEST ELECTRIC	\$68.34	(Cabrera, Jocelyn, 02/11/20 12:24) GAE #37937 v belts
Rivera, Jr., Rolando	1/24/2020	KEY WEST ELECTRIC	\$48.04	(Cabrera, Jocelyn, 02/11/20 12:24) HOB #37941 v belts

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Rivera, Jr., Rolando	1/30/2020	KEY WEST ELECTRIC	\$105.00	(Cabrera, Jocelyn, 02/11/20 12:34) KWHS #37830 filter
Rivera, Jr., Rolando	1/31/2020	KEY WEST ELECTRIC	\$23.79	(Cabrera, Jocelyn, 02/11/20 12:35) KWHS #37830 nitrogen
Rivera, Jr., Rolando	2/3/2020	GRAINGER	\$414.09	(Cabrera, Jocelyn, 02/11/20 12:26) KWHS #38183 v belts
Rivera, Jr., Rolando	2/4/2020	ACE HARDWARE STRUNK	\$22.68	(Cabrera, Jocelyn, 02/11/20 12:27) KWHS #38182 shower spray
Rivera, Jr., Rolando	2/4/2020	ACE HARDWARE STRUNK	\$15.68	(Cabrera, Jocelyn, 02/11/20 12:28) KWHS #38182 spray wand
Russell, Harry	1/7/2020	ENTERPRISE RENT-A-CAR	(\$6.15)	(Dameron, Cynthia, 01/22/20 10:30) reference TXN00042488tax refund; (Axford, Theresa,
Russell, Harry	1/7/2020	CDW GOVT #WJC8332	\$825.24	(Dameron, Cynthia, 01/22/20 13:10) printers; (Axford, Theresa, 01/24/20 08:17) ta; (Bog
Russell, Harry	1/7/2020	ENTERPRISE RENT-A-CAR	(\$6.18)	(Dameron, Cynthia, 01/22/20 10:31) ref TXN00042469tax refund; (Axford, Theresa, 01/2
Russell, Harry	1/14/2020	SHERATON	\$854.28	(Dameron, Cynthia, 02/03/20 10:38) conference travel-tax credit receipt attached but cre
Russell, Harry	1/14/2020	SHERATON	\$854.28	(Dameron, Cynthia, 02/03/20 10:38) conference travel-tax credit receipt attached but cre
Russell, Harry	1/17/2020	CDW GOVT #WMD5157	\$98.00	(Dameron, Cynthia, 01/22/20 13:12) staff computer needs; (Axford, Theresa, 01/24/20 08
Russell, Harry	1/19/2020	ENTERPRISE RENT-A-CAR	\$59.23	(Dameron, Cynthia, 02/13/20 10:54) Lanier-Brian Dassler Leadership Academy-Board Ap
Russell, Harry	1/17/2020	CDW GOVT #WLW5956	\$300.00	(Dameron, Cynthia, 01/22/20 13:19) chrome management license-education; (Axford, Th
Russell, Harry	1/19/2020	ENTERPRISE RENT-A-CAR	\$29.62	(Dameron, Cynthia, 02/13/20 10:54) Lanier-Brian Dassler Leadership Academy-Board Ap
Russell, Harry	1/26/2020	ENTERPRISE TOLL	\$27.56	(Dameron, Cynthia, 02/13/20 10:54) Lanier-Brian Dassler Leadership Academy-Board Ap
Russell, Harry	1/31/2020	CDW GOVT #WQT2160	\$3,492.00	(Dameron, Cynthia, 02/10/20 08:28) computers; (Axford, Theresa, 02/12/20 10:02) ta; (B
Russell, Marla	1/14/2020	OFFICEMAX/DEPOT 6537	\$63.92	(Owens, David, 01/17/20 08:00) Office supplies for Head Start Admin.; (Axford, Theresa,
Sawyer, Janene	1/7/2020	OFFICEMAX/DEPOT 6537	\$29.97	(Cabrera, Jocelyn, 01/22/20 08:22) MAINT office supplies
Sawyer, Janene	1/8/2020	NOR NORTHERN TOOL	\$63.45	(Cabrera, Jocelyn, 01/22/20 08:24) MAINT #35702 master U lock
Sawyer, Janene	1/9/2020	GRAINGER	\$28.04	(Cabrera, Jocelyn, 01/22/20 08:26) KWHS #35894 low v Tstat
Sawyer, Janene	1/14/2020	GRAYBAR ELECTRIC COM	\$92.34	(Cabrera, Jocelyn, 02/11/20 12:46) MAINT, Truck 493, hand tool
Sawyer, Janene	1/17/2020	THE HOME DEPOT #6313	\$31.34	(Cabrera, Jocelyn, 02/11/20 12:47) MAINT #34621 cable locks
Sawyer, Janene	1/17/2020	THE HOME DEPOT #6313	\$42.98	(Cabrera, Jocelyn, 02/11/20 12:48) MAINT #33861 shade weights
Sawyer, Janene	1/20/2020	MUNICIPAL SIGN AND SUP	\$471.00	(Cabrera, Jocelyn, 02/11/20 12:49) KWHS #37550 fire lane signs
Sawyer, Janene	1/23/2020	GRAINGER	\$1,193.67	(Cabrera, Jocelyn, 02/11/20 12:50) HOB #37651 flush valves
Sawyer, Janene	1/27/2020	BRIGHTVIEW COMPANIES	\$650.00	(Cabrera, Jocelyn, 02/11/20 12:51) TRMS #37485 replace valve
Sawyer, Janene	1/30/2020	ULINE SHIP SUPPLIES	\$209.93	(Cabrera, Jocelyn, 02/11/20 12:53) KWHS #38042 wood crate, foam
Sawyer, Janene	1/30/2020	GRAINGER	\$66.04	(Cabrera, Jocelyn, 02/11/20 13:01) HOB #37929 window frame
Sawyer, Janene	2/4/2020	GRAINGER	\$79.16	(Cabrera, Jocelyn, 02/11/20 13:02) MAINT truck 309 stepladder
Sawyer, Janene	2/4/2020	GRAINGER	\$16.37	(Cabrera, Jocelyn, 02/11/20 13:03) KWHS #37673 fiberglass
Sawyer, Janene	2/4/2020	GRAINGER	\$84.40	(Cabrera, Jocelyn, 02/11/20 13:04) MAINT truck 309 stepladder
Schimmelman, Valeri	1/14/2020	EMC OIL	\$50.00	(Schimmelman, Valerie, 01/16/20 07:57) Maint. Old Oil Drum Removed from Marathon H
Schimmelman, Valeri	1/27/2020	KEYS SUPPLY OF KEY LAF	\$923.69	(Schimmelman, Valerie, 01/30/20 08:47) WO#37700 KLS Replacement of Walkway Ligh
Schimmelman, Valeri	1/29/2020	KINTRONICS INC	\$3,389.00	(Schimmelman, Valerie, 02/03/20 10:00) WO#37982,83,84,80 KWHS WO#37952, 53 (1
Schimmelman, Valeri	1/30/2020	ENERGY CONTROL.COM	\$26.50	(Schimmelman, Valerie, 02/03/20 10:52) WO#37166 SLS Relay Mounting (2)
Schimmelman, Valeri	1/30/2020	ENERGY CONTROL.COM	\$100.00	(Schimmelman, Valerie, 02/03/20 11:05) WO#37869 HOB Lighting Relays (4)
Schimmelman, Valeri	2/3/2020	TROPIC SUPPLY INC	\$192.56	(Schimmelman, Valerie, 02/05/20 10:42) WO#37779 MHS AC Supplies
Steepy, Richard R	1/7/2020	3765 RAYBRO	\$118.50	(Cabrera, Jocelyn, 01/22/20 08:28) ADMIN #37117 lamp
Steepy, Richard R	1/8/2020	3765 RAYBRO	\$50.98	(Cabrera, Jocelyn, 01/22/20 08:29) SUG #37516 receptacle, plate

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Steepy, Richard R	1/9/2020	3765 RAYBRO	\$207.20	(Cabrera, Jocelyn, 01/22/20 08:31) KWHS #37585 receptacles
Steepy, Richard R	1/9/2020	3765 RAYBRO	\$11.85	(Cabrera, Jocelyn, 01/22/20 08:34) SUG #37603 heavy duty cover
Steepy, Richard R	1/10/2020	THE HOME DEPOT 6313	\$499.15	(Cabrera, Jocelyn, 01/22/20 08:47) POI #37639 markers
Steepy, Richard R	1/9/2020	THE HOME DEPOT #6313	\$4.97	(Cabrera, Jocelyn, 01/22/20 08:50) SUG #37603 batteries
Steepy, Richard R	1/13/2020	3765 RAYBRO	\$392.12	(Cabrera, Jocelyn, 01/22/20 08:51) KWHS #37653 tape, connectors
Steepy, Richard R	1/14/2020	ACE HARDWARE STRUNK	\$33.85	(Cabrera, Jocelyn, 01/22/20 08:53) KWHS #37653 tape, drv guide
Steepy, Richard R	1/14/2020	THE HOME DEPOT #6313	\$54.60	(Cabrera, Jocelyn, 01/22/20 08:56) KWHS #37653 radio, file set
Steepy, Richard R	1/16/2020	3765 RAYBRO	\$28.26	(Cabrera, Jocelyn, 02/11/20 13:08) KWHS #37653 gasket, wing buts
Steepy, Richard R	1/16/2020	3765 RAYBRO	\$60.38	(Cabrera, Jocelyn, 02/11/20 13:10) HOB #37740 LED
Steepy, Richard R	1/17/2020	THE HOME DEPOT #6313	\$30.09	(Cabrera, Jocelyn, 02/11/20 13:13) GAE #37307 but driver, sheet metal
Steepy, Richard R	1/17/2020	3765 RAYBRO	\$7.38	(Cabrera, Jocelyn, 02/11/20 13:15) GAE #37307 compression lug
Steepy, Richard R	1/21/2020	THE HOME DEPOT #6313	\$1.50	(Cabrera, Jocelyn, 02/11/20 13:16) POI #37303 washers
Steepy, Richard R	1/30/2020	SPORTABLE SCOREBOARD	\$290.00	(Cabrera, Jocelyn, 02/11/20 13:18) KWHS #38093 cable ribbon, harness
Steepy, Richard R	1/31/2020	THE HOME DEPOT #6313	\$41.52	(Cabrera, Jocelyn, 02/11/20 13:20) MAINT #38136 cables, mount, jack
Steepy, Richard R	1/31/2020	3765 RAYBRO	\$405.66	(Cabrera, Jocelyn, 02/11/20 13:21) KWHS #38120 LEDs
Torrado, Juan Carlos	1/6/2020	THE HOME DEPOT 6313	\$97.87	(Cabrera, Jocelyn, 01/22/20 08:59) MAINT #37384 gutter, end caps, outlets
Torrado, Juan Carlos	1/30/2020	ACE HARDWARE STRUNK	\$32.60	(Cabrera, Jocelyn, 02/11/20 14:08) MAINT #33490 screws
Torrado, Juan Carlos	1/30/2020	ACE HARDWARE STRUNK	\$4.99	(Cabrera, Jocelyn, 02/11/20 14:10) ADMIN #38062 big gap
Torrado, Juan Carlos	1/30/2020	MANLEY DEBOER LUMBER	\$268.67	(Cabrera, Jocelyn, 02/11/20 14:11) MAINT #33490 lumber
Unke, Brett	1/16/2020	Amazon.com XK2B92Q43	\$399.98	(Collazo, Zoraida, 01/27/20 12:39) Miscellaneous furniture; (Axford, Theresa, 01/31/20 08:46) ta
Unke, Brett	1/16/2020	AMZN Mktp US QO9T957X3	\$5.99	(Collazo, Zoraida, 01/27/20 12:32) Office supplies; (Axford, Theresa, 01/31/20 08:46) ta
Unke, Brett	1/17/2020	SCHOOL OUTFITTERS	\$326.42	(Collazo, Zoraida, 01/27/20 12:41) Technology supplies for classrooms; (Axford, Theresa, 01/31/20 08:46) ta
Unke, Brett	1/17/2020	CDW GOVT #WLV4312	\$811.30	(Collazo, Zoraida, 01/27/20 12:45) New technology equipment; (Axford, Theresa, 01/31/20 08:46) ta
Unke, Brett	1/17/2020	AMZN Mktp US 2U6IP30P3	\$149.95	(Collazo, Zoraida, 01/27/20 12:49) Misc. furniture - hanging information rack; (Axford, Theresa, 01/31/20 08:47) ta
Unke, Brett	1/23/2020	Amazon.com 1F7O27NS3	\$199.99	(Collazo, Zoraida, 01/27/20 12:51) Misc. furniture; (Axford, Theresa, 01/31/20 08:47) ta
Unke, Brett	1/25/2020	OFFICE DEPOT #1165	\$36.95	(Collazo, Zoraida, 01/30/20 06:53) ESE Classroom supplies; (Axford, Theresa, 01/31/20 08:47) ta
Unke, Brett	1/27/2020	OFFICE DEPOT #1165	\$104.08	(Collazo, Zoraida, 01/30/20 06:57) ESE classroom supplies; (Axford, Theresa, 01/31/20 08:47) ta
Unke, Brett	1/28/2020	OFFICE DEPOT #1165	\$395.88	(Collazo, Zoraida, 01/31/20 10:12) Copy paper for school wide use; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/2/2020	AMZN MKTP US 2L9CK82V:	\$142.30	(Collazo, Zoraida, 02/04/20 13:15) Supplies for school wide use; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/2/2020	AMZN Mktp US E40Q53UO3	\$373.57	(Collazo, Zoraida, 02/04/20 13:15) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/1/2020	AMZN Mktp US NS7WL8SE:	\$10.49	(Collazo, Zoraida, 02/04/20 13:16) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	1/31/2020	OFFICE DEPOT #1165	\$53.97	(Collazo, Zoraida, 02/04/20 13:16) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/2/2020	AMZN Mktp US TA2PM78J3	\$7.99	(Collazo, Zoraida, 02/04/20 13:17) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/1/2020	AMZN Mktp US DZ0U88203	\$32.27	(Collazo, Zoraida, 02/04/20 13:17) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	1/31/2020	OFFICE DEPOT #1165	\$15.57	(Collazo, Zoraida, 02/04/20 13:18) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/2/2020	AMZN Mktp US R41E310B3	\$17.95	(Collazo, Zoraida, 02/04/20 13:18) ESE Classroom supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/3/2020	AMZN Mktp US H56XZ7TQ3	\$11.96	(Collazo, Zoraida, 02/05/20 08:34) Technology supplies; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/3/2020	AMZN Mktp US	(\$10.49)	(Collazo, Zoraida, 02/05/20 08:38) Refund for classroom supplies received too late.; (Axford, Theresa, 02/12/20 10:00) ta
Unke, Brett	2/4/2020	AMZN Mktp US 1Y6CL4HJ3	\$145.93	(Collazo, Zoraida, 02/20/20 06:34) IT supplies

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Unke, Brett	2/4/2020	PC PARTS PLUS DBA CHR	\$139.95	(Collazo, Zoraida, 02/20/20 06:35) IT supplies
Valdes, Nicole	1/7/2020	WEEKLY NEWS CORP	\$270.00	(Fernandez, Janessa, 01/13/20 08:56) Bus driver/aide newspaper ads ; (Fabal, Randolph
Valdes, Nicole	1/8/2020	MSP BRIAN P MAGRANE M	\$125.00	(Fernandez, Janessa, 01/13/20 08:49) Bus driver physical; (Fabal, Randolph, 01/13/20 1
Valdes, Nicole	1/8/2020	FSSOLUTIONS	\$446.90	(Fernandez, Janessa, 01/13/20 09:05) Random drug testing bus drivers; (Fabal, Randol
Valdes, Nicole	1/10/2020	MONROE COUNTY TAX CC	\$411.03	(Fernandez, Janessa, 01/14/20 11:11) Vehicle titles ; (Fabal, Randolph, 01/15/20 06:27)
Valdes, Nicole	1/15/2020	HP HP.COM STORE	\$288.99	(Fernandez, Janessa, 01/17/20 09:16) Office printer; (Fabal, Randolph, 01/17/20 11:22)
Valdes, Nicole	1/17/2020	SUNPASS ACC398047	\$150.00	(Fernandez, Janessa, 01/23/20 12:01) Toll sunpass account replenish ; (Fabal, Randolp
Valdes, Nicole	1/21/2020	SMARTHORIZONS	\$40.00	(Fernandez, Janessa, 01/23/20 11:59) Bus driver online training course ; (Fabal, Randol
Valdes, Nicole	1/23/2020	DS SERVICES STANDARD	\$28.80	(Fernandez, Janessa, 01/27/20 09:52) UK water rentals; (Fabal, Randolph, 01/28/20 06::
Valdes, Nicole	1/27/2020	KEY WEST FAM MED CENT	\$270.00	(Fernandez, Janessa, 01/29/20 12:26) Random drug testings; (Fabal, Randolph, 01/30/2
Valdes, Nicole	1/27/2020	KEY WEST URGENT CARE	\$100.00	(Fernandez, Janessa, 02/03/20 11:08) KW bus driver physicals; (Fabal, Randolph, 02/04
Valdes, Nicole	1/28/2020	MSP BRIAN P MAGRANE M	\$125.00	(Fernandez, Janessa, 02/03/20 15:02) UK bus driver physical; (Fabal, Randolph, 02/04/2
Valdes, Nicole	1/27/2020	KEY WEST URGENT CARE	\$400.00	(Fernandez, Janessa, 02/03/20 11:10) KW bus driver physicals; (Fabal, Randolph, 02/04
Valdes, Nicole	1/29/2020	DS SERVICES STANDARD	\$12.53	(Fernandez, Janessa, 02/03/20 15:00) MA water rentals; (Fabal, Randolph, 02/04/20 06:
Valdivia, Yanelys	1/6/2020	AMZN Mktp US EF9E43703	\$9.58	(Valdivia, Yanelys, 01/10/20 07:18) Teacher Supplies ; (Lietaert, Laura, 01/13/20 09:59)
Valdivia, Yanelys	1/6/2020	AMZN Mktp US 8H4VS4HU3	\$8.50	(Valdivia, Yanelys, 01/10/20 07:20) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/7/2020	OFFICE DEPOT #1165	\$93.43	(Valdivia, Yanelys, 01/10/20 07:26) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/7/2020	OFFICE DEPOT #1165	\$411.99	(Valdivia, Yanelys, 01/10/20 07:28) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/7/2020	OFFICE DEPOT #1165	\$19.96	(Valdivia, Yanelys, 01/10/20 07:30) Office Supplies ; (Lietaert, Laura, 01/13/20 09:59) La
Valdivia, Yanelys	1/7/2020	OFFICE DEPOT #1165	\$205.43	(Valdivia, Yanelys, 01/10/20 07:32) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/8/2020	AMZN Mktp US 019K36QS3	\$49.50	(Valdivia, Yanelys, 01/10/20 07:23) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/7/2020	OFFICE DEPOT #1165	\$16.59	(Valdivia, Yanelys, 01/10/20 07:33) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/7/2020	OFFICE DEPOT #1165	\$33.74	(Valdivia, Yanelys, 01/10/20 07:35) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59) L
Valdivia, Yanelys	1/10/2020	DBC BLICK ART MATERIAL	\$109.10	(Valdivia, Yanelys, 01/13/20 07:02) Teacher Supplies; (Lietaert, Laura, 01/13/20 09:59)
Valdivia, Yanelys	1/9/2020	AMZN Mktp US 4613C42U3	\$101.32	(Valdivia, Yanelys, 01/13/20 06:58) Teacher Supplies ; (Lietaert, Laura, 01/13/20 09:59)
Valdivia, Yanelys	1/12/2020	AMZN Mktp US 517FG7LI3	\$106.05	(Valdivia, Yanelys, 01/15/20 07:26) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/10/2020	AMZN Mktp US IJ13E0263	\$27.99	(Valdivia, Yanelys, 01/15/20 07:28) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/10/2020	AMZN Mktp US HV83M8DN3	\$9.58	(Valdivia, Yanelys, 01/14/20 09:50) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/12/2020	AMZN Mktp US KG74W7EC	\$157.96	(Valdivia, Yanelys, 01/15/20 07:29) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/12/2020	DBC BLICK ART MATERIAL	\$228.50	(Valdivia, Yanelys, 01/15/20 07:48) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/12/2020	AMZN Mktp US RR7NM1F43	\$94.00	(Valdivia, Yanelys, 01/15/20 07:45) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/10/2020	OFFICE DEPOT #1165	\$360.67	(Valdivia, Yanelys, 01/15/20 07:48) Office Supplies; (Lietaert, Laura, 01/17/20 09:07) Lau
Valdivia, Yanelys	1/12/2020	AMZN Mktp US SU9E65Q13	\$71.97	(Valdivia, Yanelys, 01/15/20 07:31) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/14/2020	Amazon.com Q65HV6193	\$28.45	(Valdivia, Yanelys, 01/15/20 07:32) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/14/2020	AMZN Mktp US Z95MN4753	\$40.95	(Valdivia, Yanelys, 01/15/20 07:33) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/13/2020	AMZN Mktp US D25KU9SF3	\$4.59	(Valdivia, Yanelys, 01/15/20 07:35) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/14/2020	CASCIO INTERSTATEMUS	\$196.79	(Valdivia, Yanelys, 01/24/20 10:32) Teacher Supplies; (Lietaert, Laura, 01/27/20 07:23) L
Valdivia, Yanelys	1/13/2020	AMZN Mktp US IZ50Y1LP3	\$145.12	(Valdivia, Yanelys, 01/15/20 07:36) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/14/2020	Amazon.com 6Q22522U3	\$79.90	(Valdivia, Yanelys, 01/15/20 07:39) Office Supplies; (Lietaert, Laura, 01/17/20 09:07) Lau

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Valdivia, Yanelys	1/14/2020	AMZN Mktp US DX2HO0W0	\$27.99	(Valdivia, Yanelys, 01/16/20 07:14) Teacher Supplies; (Lietaert, Laura, 01/17/20 09:07) L
Valdivia, Yanelys	1/14/2020	AMZN Mktp US 9X61509I3	\$83.77	(Valdivia, Yanelys, 01/21/20 13:50) Teacher Supplies; (Lietaert, Laura, 01/22/20 12:05) L
Valdivia, Yanelys	1/14/2020	AMZN Mktp US W04Z31AZ3	\$4.59	(Valdivia, Yanelys, 01/21/20 13:51) Teacher Supplies; (Lietaert, Laura, 01/22/20 12:05) L
Valdivia, Yanelys	1/16/2020	CASCIO INTERSTATEMUS	\$27.09	(Valdivia, Yanelys, 01/24/20 10:32) Teacher Supplies; (Lietaert, Laura, 01/27/20 07:23) L
Valdivia, Yanelys	1/15/2020	OFFICE DEPOT #1165	\$70.73	(Valdivia, Yanelys, 01/21/20 13:54) Office Supplies; (Lietaert, Laura, 01/22/20 12:05) L
Valdivia, Yanelys	1/18/2020	CASCIO INTERSTATEMUS	\$15.99	(Valdivia, Yanelys, 01/24/20 10:33) Teacher Supplies; (Lietaert, Laura, 01/27/20 07:23) L
Valdivia, Yanelys	1/20/2020	AMZN Mktp US YG8Q58R23	\$159.19	(Valdivia, Yanelys, 01/21/20 13:52) Office supplies; (Lietaert, Laura, 01/22/20 12:05) L
Valdivia, Yanelys	1/20/2020	AMZN Mktp US 3T8122G03	\$28.72	(Valdivia, Yanelys, 01/22/20 11:57) Teacher Supplies ; (Lietaert, Laura, 01/22/20 12:05) L
Valdivia, Yanelys	1/21/2020	AMZN Mktp US BG0TT70C3	\$17.99	(Valdivia, Yanelys, 01/22/20 11:58) Teacher Supplies; (Lietaert, Laura, 01/22/20 12:05) L
Valdivia, Yanelys	1/23/2020	CASCIO INTERSTATEMUS	\$24.79	(Valdivia, Yanelys, 01/24/20 10:34) Teacher Supplies; (Lietaert, Laura, 01/27/20 07:23) L
Valdivia, Yanelys	1/20/2020	OFFICE DEPOT #1165	\$60.00	(Valdivia, Yanelys, 01/24/20 10:27) Teacher Supplies; (Lietaert, Laura, 01/27/20 07:23) L
Valdivia, Yanelys	1/23/2020	MOORE MEDICAL LLC	\$242.98	(Valdivia, Yanelys, 01/27/20 07:40) Nurse Supplies; (Lietaert, Laura, 01/28/20 08:54) L
Valdivia, Yanelys	1/22/2020	DEMCO INC	\$132.28	(Valdivia, Yanelys, 01/27/20 07:41) Teacher Supplies; (Lietaert, Laura, 01/28/20 08:54) L
Valdivia, Yanelys	1/23/2020	OFFICE DEPOT #1165	\$104.47	(Valdivia, Yanelys, 01/29/20 07:04) Teacher Supplies ; (Lietaert, Laura, 02/03/20 07:43) L
Valdivia, Yanelys	1/26/2020	DBC BLICK ART MATERIAL	\$214.65	(Valdivia, Yanelys, 01/29/20 08:24) Teacher Supplies ; (Lietaert, Laura, 02/03/20 07:43) L
Valdivia, Yanelys	1/26/2020	Amazon.com TV21I57L3	\$47.62	(Valdivia, Yanelys, 01/29/20 07:10) Teacher Supplies; (Lietaert, Laura, 02/03/20 07:43) L
Valdivia, Yanelys	1/28/2020	Amazon.com 826NU7IU3	\$59.92	(Valdivia, Yanelys, 01/30/20 06:46) Teacher Supplies; (Lietaert, Laura, 02/03/20 07:43) L
Valdivia, Yanelys	1/29/2020	Amazon.com	(\$29.96)	(Valdivia, Yanelys, 02/03/20 08:26) Teacher Supplies Refund ; (Lietaert, Laura, 02/05/20
Valdivia, Yanelys	1/28/2020	OFFICE DEPOT #1165	\$36.70	(Valdivia, Yanelys, 02/03/20 08:32) Teacher Supplies; (Lietaert, Laura, 02/05/20 15:38) L
Valdivia, Yanelys	1/29/2020	BESTBUYCOM8056885364	\$193.49	(Valdivia, Yanelys, 02/03/20 08:38) I.T. Supplies; (Lietaert, Laura, 02/05/20 15:38) Laura
Valdivia, Yanelys	1/30/2020	AMZN Mktp US PG4FC2JP3	\$51.98	(Valdivia, Yanelys, 02/03/20 08:39) I.T. Supplies; (Lietaert, Laura, 02/05/20 15:38) Laura
Valdivia, Yanelys	1/28/2020	OFFICE DEPOT #1165	\$684.76	(Valdivia, Yanelys, 02/03/20 08:34) Teacher Supplies; (Lietaert, Laura, 02/05/20 15:38) L
Valdivia, Yanelys	1/30/2020	Amazon.com	(\$47.62)	(Valdivia, Yanelys, 02/03/20 08:30) Teacher Supplies Refund ; (Lietaert, Laura, 02/05/20
Valdivia, Yanelys	1/30/2020	SSI SCHOOL SPECIALTY	\$95.20	(Valdivia, Yanelys, 02/03/20 08:34) Teacher Supplies; (Lietaert, Laura, 02/05/20 15:38) L
Valdivia, Yanelys	1/30/2020	Amazon.com	(\$28.45)	(Valdivia, Yanelys, 02/03/20 08:31) Teacher Supplies Refund ; (Lietaert, Laura, 02/05/20
Valdivia, Yanelys	1/29/2020	PC PARTS PLUS DBA CHR	\$279.90	(Valdivia, Yanelys, 02/03/20 08:36) I.T. Supplies; (Lietaert, Laura, 02/05/20 15:38) Laura
Valdivia, Yanelys	1/30/2020	OFFICE DEPOT #1165	\$263.92	(Valdivia, Yanelys, 02/04/20 09:07) Teacher Supplies; (Lietaert, Laura, 02/05/20 15:38) L
Valdivia, Yanelys	1/30/2020	OFFICE DEPOT #1165	\$84.75	(Valdivia, Yanelys, 02/04/20 09:07) Teacher Supplies; (Lietaert, Laura, 02/05/20 15:38) L
Valdivia, Yanelys	2/3/2020	OFFICE DEPOT #1165	\$14.27	(Valdivia, Yanelys, 02/06/20 07:21) Office Supplies; (Lietaert, Laura, 02/07/20 13:44) L
Varela, Gilberto	1/7/2020	ACE HARDWARE STRUNK	\$18.13	(Cabrera, Jocelyn, 01/22/20 09:01) Transp #37462 pipe end, bushing, gloves
Varela, Gilberto	1/7/2020	THE HOME DEPOT #6313	\$69.70	(Cabrera, Jocelyn, 01/22/20 09:03) Transp #37462 bushings, pvc, drain
Varela, Gilberto	1/7/2020	THE HOME DEPOT #6313	\$138.98	(Cabrera, Jocelyn, 01/22/20 09:05) Transp #37462 hosebib, pvc, can opener
Varela, Gilberto	1/9/2020	GRAINGER	\$608.37	(Cabrera, Jocelyn, 02/11/20 14:37) GAE #37541 drain cable, valve
Varela, Gilberto	1/10/2020	THE HOME DEPOT #6313	\$25.94	(Cabrera, Jocelyn, 01/22/20 09:06) HOB #37586 faucet handle, lever handle
Varela, Gilberto	1/9/2020	THE HOME DEPOT #6313	\$12.98	(Cabrera, Jocelyn, 01/22/20 09:08) GAE #37541 rope
Varela, Gilberto	1/13/2020	GRAINGER	\$182.16	(Cabrera, Jocelyn, 02/11/20 14:38) HOB #37640 valve
Varela, Gilberto	1/15/2020	GRAINGER	\$125.97	(Cabrera, Jocelyn, 02/11/20 14:34) HOB #37640 valve
Varela, Gilberto	1/15/2020	ACE HARDWARE STRUNK	\$29.25	(Cabrera, Jocelyn, 01/22/20 09:10) HOB #36250 tapcon, drill bit
Varela, Gilberto	1/15/2020	THE HOME DEPOT #6313	\$181.88	(Cabrera, Jocelyn, 01/22/20 09:12) HOB #36250 tape, ext set, tool set

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Varela, Gilberto	1/16/2020	ACE HARDWARE STRUNK	\$103.37	(Cabrera, Jocelyn, 02/11/20 14:20) HOB #36250 wash flass, hexss, ice filter
Varela, Gilberto	1/16/2020	ACE HARDWARE STRUNK	\$55.16	(Cabrera, Jocelyn, 02/11/20 14:21) HOB #36250 filter, pens
Varela, Gilberto	1/20/2020	FERGUSON ENT #140	\$153.89	(Cabrera, Jocelyn, 02/19/20 08:20) POI #37726 brass plugs and wrench
Varela, Gilberto	1/21/2020	ACE HARDWARE STRUNK	\$31.98	(Cabrera, Jocelyn, 02/11/20 14:22) SUG #37615 face masks
Varela, Gilberto	1/21/2020	THE HOME DEPOT #6313	\$59.67	(Cabrera, Jocelyn, 02/11/20 14:24) SUG #37615 strainer, liquid heat
Varela, Gilberto	1/22/2020	GRAINGER	\$103.72	(Cabrera, Jocelyn, 02/11/20 14:32) KWHS #37443 screwdriver
Varela, Gilberto	1/22/2020	THE HOME DEPOT #6313	\$30.96	(Cabrera, Jocelyn, 02/11/20 14:25) KWHS #37698 grid drain
Varela, Gilberto	1/23/2020	ACE HARDWARE STRUNK	\$67.21	(Cabrera, Jocelyn, 02/11/20 14:23) SUG #37810 gloves, drill bits
Varela, Gilberto	1/22/2020	THE HOME DEPOT #6313	\$27.30	(Cabrera, Jocelyn, 02/11/20 14:26) KWHS #37698 washers, drill bits, bolts
Varela, Gilberto	1/23/2020	THE HOME DEPOT #6313	\$6.57	(Cabrera, Jocelyn, 02/11/20 14:27) SUG #37810 silicone
Varela, Gilberto	1/24/2020	THE HOME DEPOT #6313	\$19.94	(Cabrera, Jocelyn, 02/11/20 14:28) SUG #37615 rust remover
Varela, Gilberto	1/27/2020	THE HOME DEPOT #6313	\$52.31	(Cabrera, Jocelyn, 02/11/20 14:29) KWHS #37831 valve, heat gel
Varela, Gilberto	1/30/2020	THE HOME DEPOT #6313	\$77.24	(Cabrera, Jocelyn, 02/11/20 14:31) POI #38049 splicer, clamp
Varela, Gilberto	1/30/2020	THE HOME DEPOT #6313	\$71.13	(Cabrera, Jocelyn, 02/11/20 14:30) POI #38049 splicer, utility saw, silicone
Varela, Gilberto	2/4/2020	GRAINGER	\$36.48	(Cabrera, Jocelyn, 02/19/20 08:22) MaySands #37082 vacuum breaker
Varela, Gilberto	2/4/2020	GRAINGER	\$135.60	(Cabrera, Jocelyn, 02/19/20 08:25) HOB #38015 push button assembly
Vera, Olga	1/6/2020	GRAINGER	\$587.85	(Vera, Olga, 02/06/20 08:24) Supplies for Auto KWHS Program.
Vera, Olga	1/6/2020	GRAINGER	\$72.95	(Vera, Olga, 02/06/20 08:25) Supplies for Auto KWHS Program.
Vera, Olga	1/16/2020	GRAINGER	\$130.90	(Vera, Olga, 02/06/20 08:27) Supplies for Auto KWHS Program.
Vera, Olga	1/17/2020	HILTON GARDEN INN	\$138.03	(Vera, Olga, 02/06/20 08:33) AlsobrooksM_FETC_SBA 11192019.
Vera, Olga	1/17/2020	HILTON GARDEN INN	\$944.04	(Vera, Olga, 02/06/20 08:35) RoyM_FETC Conference_SBA 11192019.
Vera, Olga	1/17/2020	HILTON GARDEN INN	\$776.05	(Vera, Olga, 02/06/20 08:38) BurnsK_FETC Conference_SBA 11192019.
Vera, Olga	1/17/2020	HILTON GARDEN INN	\$760.00	(Vera, Olga, 02/06/20 08:39) CastilloM_FETC Conference_SBA 11192019.
Vera, Olga	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 02/06/20 08:42) Testing Fee FF Program KWHS.
Vera, Olga	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 02/06/20 08:48) Testing Fee FF Program KWHS.
Vera, Olga	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 02/06/20 08:43) Testing Fee FF Program KWHS.
Vera, Olga	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 02/06/20 08:49) Testing Fee FF Program KWHS.
Vera, Olga	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 02/06/20 08:50) Testing Fee FF Program KWHS.
Vera, Olga	1/23/2020	NATIONAL REGISTRY EMT	\$75.00	(Vera, Olga, 02/06/20 08:51) Testing Fee FF Program KWHS.
Vera, Olga	1/29/2020	GRAINGER	\$105.95	(Vera, Olga, 02/06/20 08:28) Supplies for Auto KWHS Program.
Vu, Thi Thuy Trang	1/14/2020	OFFICEMAX/DEPOT 6537	\$36.55	(Vu, Thi Thuy Trang, 01/27/20 14:10) Classroom supplies; (Tyler, Trevor, 01/29/20 13:31
Vu, Thi Thuy Trang	1/15/2020	FEDEX 90898119	\$46.65	(Vu, Thi Thuy Trang, 01/29/20 12:19) Sent grant applications to FLDOE & MOU contract;
Vu, Thi Thuy Trang	1/27/2020	Amazon.com C457W2N63	\$22.38	(Vu, Thi Thuy Trang, 01/29/20 12:23) Textbook for classroom; (Tyler, Trevor, 01/29/20 13:31
Vu, Thi Thuy Trang	1/30/2020	AMZN Mktp US E121E2UF3	\$31.84	(Vu, Thi Thuy Trang, 02/10/20 09:55) Textbook for teacher; (Tyler, Trevor, 02/10/20 13:31
Vu, Thi Thuy Trang	1/30/2020	CASAS	\$325.00	(Vu, Thi Thuy Trang, 02/10/20 13:31) Purchase CASAS tests; (Tyler, Trevor, 02/10/20 13:31
Whalen, Robert	1/7/2020	ACE HARDWARE STRUNK	\$11.94	(Cabrera, Jocelyn, 01/22/20 09:14) KWHS #37542 keys
Whalen, Robert	1/7/2020	ACE HARDWARE STRUNK	\$5.97	(Cabrera, Jocelyn, 01/22/20 09:16) MaySands #37512 key master
Whalen, Robert	1/9/2020	ACE HARDWARE STRUNK	\$23.99	(Cabrera, Jocelyn, 01/22/20 09:17) Admin #37557 padlock
Whalen, Robert	1/10/2020	AIRGAS USA, LLC	\$31.71	(Cabrera, Jocelyn, 01/22/20 09:19) KWHS #37552 welding rod

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<u>CH Full Name</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Whalen, Robert	1/10/2020	KEY WEST WELDING	\$374.00	(Cabrera, Jocelyn, 01/22/20 09:21) KWHS #37350 plates
Whalen, Robert	1/13/2020	SHERWIN WILLIAMS 70266	\$56.99	(Cabrera, Jocelyn, 01/22/20 09:22) KWHS #37356 paint
Whalen, Robert	1/13/2020	THE HOME DEPOT #6313	\$78.17	(Cabrera, Jocelyn, 01/22/20 09:24) KWHS #37350 wire brush, towels, acetone
Whalen, Robert	1/15/2020	THE HOME DEPOT 6313	\$353.70	(Cabrera, Jocelyn, 01/22/20 09:26) POI #37728 bucket, sprayer, tool kit
Whalen, Robert	1/17/2020	ACE HARDWARE STRUNK	\$23.99	(Cabrera, Jocelyn, 02/11/20 14:51) POI #37728 glue
Whalen, Robert	1/17/2020	ACE HARDWARE STRUNK	\$19.69	(Cabrera, Jocelyn, 02/11/20 14:51) POI #37728 core wire
Whalen, Robert	1/23/2020	ACE HARDWARE STRUNK	\$29.56	(Cabrera, Jocelyn, 02/11/20 15:00) POI #37728 spray, flexseal
Whalen, Robert	1/23/2020	AIRGAS USA, LLC	\$167.62	(Cabrera, Jocelyn, 02/11/20 15:03) POI #37728 gas, eyewear, gloves
Whalen, Robert	1/29/2020	ACE HARDWARE STRUNK	\$16.87	(Cabrera, Jocelyn, 02/11/20 14:59) POI #37728 bolts, nuts, tapcon
Whalen, Robert	1/28/2020	THE HOME DEPOT #6313	\$23.45	(Cabrera, Jocelyn, 02/11/20 15:07) HOB #37949 folding tool
Whalen, Robert	1/30/2020	ROBERT BROOKE & ASSO	\$120.58	(Cabrera, Jocelyn, 02/11/20 15:02) SUG #37732 exit mount handle
Whalen, Robert	1/30/2020	ACE HARDWARE STRUNK	\$17.57	(Cabrera, Jocelyn, 02/11/20 14:57) SUG #37732 rust spray, riverts
Whalen, Robert	1/31/2020	THE HOME DEPOT #6313	\$73.87	(Cabrera, Jocelyn, 02/11/20 15:05) HOB #38122 spray paint, quick strip, blade
Whalen, Robert	1/31/2020	KEY WEST WELDING	\$107.50	(Cabrera, Jocelyn, 02/11/20 15:04) HOB #38122 abgle
Whalen, Robert	1/30/2020	THE HOME DEPOT #6313	\$18.97	(Cabrera, Jocelyn, 02/11/20 15:08) SUG #37732 holesaw
Wheeler, George	1/16/2020	ACE HARDWARE STRUNK	\$9.99	(Schimmelman, Valerie, 01/21/20 08:52) WO#33616 KWHS Impact Drillbit
Wheeler, George	1/16/2020	THE HOME DEPOT 6313	\$84.47	(Schimmelman, Valerie, 01/21/20 08:57) Truck 310 Maintenance Compressor to clean lo
Wheeler, George	1/16/2020	THE HOME DEPOT #6313	\$26.44	(Schimmelman, Valerie, 01/21/20 09:01) WO#33616 KWHS Supplies
Wheeler, George	1/16/2020	THE HOME DEPOT #6313	\$21.84	(Schimmelman, Valerie, 01/21/20 09:05) WO#33616 KWHS Supplies
Wheeler, George	1/24/2020	AMZN Mktp US 7B8SV8VH3	\$42.00	(Schimmelman, Valerie, 01/29/20 08:29) WO#33616 KWHS Parts to repair locks
Wheeler, George	1/24/2020	AMZN Mktp US	(\$11.50)	(Schimmelman, Valerie, 02/05/20 10:53) WO#33616 KWHS Refund of shipping
Wheeler, George	1/27/2020	THE HOME DEPOT #6302	\$19.50	(Schimmelman, Valerie, 01/30/20 06:57) WO#38073 SSE Transportation 3 New Keys
Wheeler, George	1/30/2020	SPECIALTY TRUE VALUE I-	\$19.00	(Schimmelman, Valerie, 02/07/20 07:42) WO#38294 MHS Door Stops
Yablon, Justin	1/23/2020	ENERGY CONTROL.COM	\$210.20	(Schimmelman, Valerie, 01/29/20 08:40) WO#37166 SLS AC Relays

\$158,965.03