

MCSD PROCUREMENT Card Transaction Report Statement Ending 8/5/2020

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Allen, Althea	7/6/2020	AMAZON.COM MJ4O20TZ2	\$152.05	(Allen, Althea, 07/09/20 15:30) PD books; (Murphy, Dave, 07/13/20 15:27) MCSD
Allen, Althea	7/21/2020	OFFICE DEPOT #1165	\$212.82	(Allen, Althea, 07/31/20 10:42) School Social Workers; (Herrin, Anne F., 08/02/20
Allen, Althea	7/24/2020	OFFICEMAX/DEPOT 6537	\$239.98	(Allen, Althea, 07/31/20 11:02) office furniture; (Herrin, Anne F., 08/02/20 11:08) ol
Allen, Althea	7/27/2020	FLIPPED LEARNING FLGI	\$170.00	(Allen, Althea, 08/04/20 14:02) classroom licenses; (Herrin, Anne F., 08/05/20 09:5
Allen, Althea	7/27/2020	FLIPPED LEARNING FLGI	\$170.00	(Allen, Althea, 08/07/20 11:27) Charts for ESE; (Herrin, Anne F., 08/10/20 12:41) C
Allen, Althea	7/28/2020	FLIPPED LEARNING FLGI	\$170.00	(Allen, Althea, 08/07/20 11:28) Charts for ESE; (Herrin, Anne F., 08/10/20 12:41) C
Allen, Althea	7/27/2020	OFFICE DEPOT #1165	\$539.97	(Allen, Althea, 07/31/20 11:48) Office Furniture; (Herrin, Anne F., 08/02/20 11:08) c
Allen, Althea	7/30/2020	LESSONPIX INC	\$629.14	(Allen, Althea, 07/31/20 11:08) User Licenses; (Herrin, Anne F., 08/02/20 11:08) c
Allen, Althea	7/29/2020	OFFICE DEPOT #1165	\$347.14	(Allen, Althea, 08/04/20 14:05) Department Supplies; (Herrin, Anne F., 08/05/20 09
Allen, Althea	7/29/2020	OFFICE DEPOT #1165	\$101.19	(Allen, Althea, 08/04/20 14:07) Department Supply; (Herrin, Anne F., 08/05/20 09:5
Allen, Althea	7/29/2020	OFFICE DEPOT #1165	\$35.03	(Allen, Althea, 08/04/20 14:10) Department Supplies; (Herrin, Anne F., 08/05/20 09
Allen, Althea	8/1/2020	OFFICE DEPOT #1165	\$75.32	(Allen, Althea, 08/04/20 14:43) Department Equipment; (Herrin, Anne F., 08/05/20
Allen, Althea	7/31/2020	OFFICE DEPOT #1165	\$244.02	(Allen, Althea, 08/04/20 14:36) For Rob's office; (Herrin, Anne F., 08/05/20 09:52) c
Allen, Althea	7/31/2020	OFFICE DEPOT #1165	\$79.99	(Allen, Althea, 08/04/20 14:34) Supply for dr. Murphy; (Herrin, Anne F., 08/05/20 0
Anders, Beverly	7/8/2020	NATIONAL INSITUTE OF G	\$190.00	(Balmaceda, Mabel, 08/11/20 14:09) 2020.07.10_AndersB_NIGP_\$190.00; (Lefer
Anders, Beverly	7/21/2020	AMZN Mktp US MV5PJ0AU	\$105.20	(Balmaceda, Mabel, 08/11/20 14:09) 2020.07.21_AndersB_Amazon_\$105.20; (Le
Anders, Beverly	7/28/2020	AMAZON.COM MF2G38LF	\$113.06	(Balmaceda, Mabel, 08/11/20 14:10) 202007.28_AndersB_Amazon_\$113.06 1 of 1
Anders, Beverly	7/29/2020	RINGPOWER MIAMI CRAN	\$6,934.35	(Balmaceda, Mabel, 08/11/20 14:10) 20200729_AndersB_Ringpower_\$6934.35; (l
Anders, Beverly	7/29/2020	AMAZON.COM MV6Q49IAC	\$23.10	(Balmaceda, Mabel, 08/11/20 14:10) 202007.28_AndersB_Amazon_\$23.10 2 of 2
Avendano, Juan	7/4/2020	CINTAS CORP	\$47.90	(Fernandez, Janessa, 07/13/20 08:20) UK mechanic uniforms ; (Fabal, Randolph,
Avendano, Juan	7/7/2020	CINTAS CORP	\$54.84	(Fernandez, Janessa, 07/14/20 08:40) MA mechanic uniforms; (Fabal, Randolph, (
Avendano, Juan	7/7/2020	ANCHOR TOWING	\$625.00	(Fernandez, Janessa, 07/09/20 12:02) Bus 70 towed from marathon to key west; (l
Avendano, Juan	7/8/2020	AMZN Mktp US MJ73B85YC	\$799.92	(Fernandez, Janessa, 07/13/20 08:07) disinfectant cleaner for buses; (Fabal, Ranc
Avendano, Juan	7/8/2020	SQ INTERSTATE BATTER	\$510.04	(Fernandez, Janessa, 07/14/20 08:41) Truck 456,Bus 6 batteries; (Fabal, Randolp
Avendano, Juan	7/9/2020	AMZN Mktp US MJ3I16GK2	\$3,199.68	(Fernandez, Janessa, 07/13/20 08:18) Disinfectant cleaner for buses; (Fabal, Ran
Avendano, Juan	7/9/2020	BECKMANN'S AUTO 00023	\$96.70	(Fernandez, Janessa, 07/14/20 08:43) Truck 394 tail lights; (Fabal, Randolph, 07/1
Avendano, Juan	7/9/2020	BECKMANN'S AUTO 00023	\$159.42	(Fernandez, Janessa, 07/14/20 08:45) Truck 394 fuel pump ; (Fabal, Randolph, 07
Avendano, Juan	7/10/2020	BECKMANN'S AUTO 00023	\$24.11	(Fernandez, Janessa, 07/14/20 08:48) filters shop stock; (Fabal, Randolph, 07/17/
Avendano, Juan	7/11/2020	CINTAS CORP	\$47.90	(Fernandez, Janessa, 07/21/20 11:48) UK mechanic uniforms; (Fabal, Randolph, (
Avendano, Juan	7/11/2020	AMZN Mktp US MJ3F22WH	\$1,462.50	(Fernandez, Janessa, 08/03/20 08:09) Disinfecting cleaner ; (Fabal, Randolph, 08/
Avendano, Juan	7/10/2020	CINTAS CORP	\$65.63	(Fernandez, Janessa, 07/14/20 08:52) KW mechanic uniforms; (Fabal, Randolph,
Avendano, Juan	7/14/2020	FLAMINGO OIL CORP	\$57.20	(Fernandez, Janessa, 07/21/20 11:50) KW empty oil 55 gallons; (Fabal, Randolph
Avendano, Juan	7/15/2020	CINTAS CORP	\$54.84	(Fernandez, Janessa, 07/21/20 11:52) MA mechanic uniforms; (Fabal, Randolph, (
Avendano, Juan	7/16/2020	ACE HARDWARE STRUNK	\$49.44	(Fernandez, Janessa, 08/03/20 08:06) Tape and tape dispenser office supply; (Fal
Avendano, Juan	7/17/2020	CINTAS CORP	\$65.63	(Fernandez, Janessa, 07/21/20 11:57) KW mechanic uniforms ; (Fabal, Randolph,
Avendano, Juan	7/18/2020	CINTAS CORP	\$47.90	(Fernandez, Janessa, 08/03/20 10:13) UK mechanic uniforms; (Fabal, Randolph, (
Avendano, Judith	7/6/2020	AMZN Mktp US MJ1VR257	\$335.56	(Avendano, Judith, 07/18/20 07:53) AvendanoJI-Finance Dept.- Amazon-office Sup
Avendano, Judith	7/8/2020	OFFICE DEPOT #1165	\$27.48	(Avendano, Judith, 07/18/20 07:58) AvendanoJI-Payroll Dept.- Office Depot-office
Avendano, Judith	7/16/2020	FEDEX 394865819045	\$43.26	(Avendano, Judith, 07/18/20 08:01) AvendanoJI-Finance-Dept.- FedEx-Mail Servic

Avendano, Judith	7/17/2020 Amazon.com MV45P2ZS0	\$104.97	(Avendano, Judith, 07/21/20 08:24) AvendanoJL-Finance Department-Amazon-\$1
Avendano, Judith	7/21/2020 AMZN Mkt US MV1UD10D	\$269.96	(Avendano, Judith, 07/22/20 12:21) AvendanoJL-Finance- D. Amazon-Office Supp
Ballister, Lionel Pei	8/4/2020 ACE HARDWARE STRUNK	\$19.48	(Cabrera, Jocelyn, 08/13/20 13:56) TRMS #40472 cement trowel, roof cement
Barber, Patricia	7/13/2020 AMZN Mkt US MV9WP2L3	\$19.54	(Barber, Patricia, 07/15/20 09:14) supplies/arencibia
Barber, Patricia	7/13/2020 AMAZON.COM MJ6EL9UF0	\$20.35	(Barber, Patricia, 07/15/20 09:14) Supplies/offc
Barber, Patricia	7/15/2020 AMZN Mkt US MJ8P78YA0	\$245.98	(Barber, Patricia, 07/16/20 09:58) chairs
Barber, Patricia	7/14/2020 AMZN Mkt US MJ7Z86KI2	\$36.98	(Barber, Patricia, 07/16/20 10:01) supplies
Barber, Patricia	7/14/2020 LOCAL AWARDS & ENGR/	\$250.00	(Barber, Patricia, 07/16/20 09:51) engraved tumblers
Barber, Patricia	7/14/2020 OFFICE DEPOT #1165	\$1,049.18	(Barber, Patricia, 07/17/20 11:43) ink
Barber, Patricia	7/14/2020 OFFICE DEPOT #1165	\$1,747.12	(Barber, Patricia, 07/17/20 11:43) ink
Barber, Patricia	7/15/2020 OFFICE DEPOT #1165	\$55.17	(Barber, Patricia, 07/20/20 09:48) supplies
Barber, Patricia	7/16/2020 AMZN Mkt US MJ7R20RE	\$598.00	(Barber, Patricia, 07/20/20 09:45) supplies
Barber, Patricia	7/15/2020 OFFICE DEPOT #1165	\$98.40	(Barber, Patricia, 07/20/20 09:47) supplies
Barber, Patricia	7/17/2020 OFFICE DEPOT #1165	\$106.48	(Barber, Patricia, 07/22/20 12:09) supplies
Barber, Patricia	7/17/2020 OFFICE DEPOT #1165	\$604.46	(Barber, Patricia, 07/22/20 12:09) supplies
Barber, Patricia	7/19/2020 AMZN Mkt US MV7F43J80	\$35.99	(Barber, Patricia, 07/22/20 12:12) supplies
Barber, Patricia	7/17/2020 AMZN Mkt US MV3SD9LV	\$10.18	(Barber, Patricia, 07/22/20 12:13) supplies
Barber, Patricia	7/16/2020 NASSP Product & Service	\$469.00	(Barber, Patricia, 07/22/20 12:18) yrl fee for NASSP
Barber, Patricia	7/19/2020 AMZN Mkt US MV7FF3JG0	\$215.17	(Barber, Patricia, 07/22/20 12:02) supplies
Barber, Patricia	7/18/2020 AMZN Mkt US MV3AA4N8	\$9.47	(Barber, Patricia, 07/22/20 11:59) supplies
Barber, Patricia	7/20/2020 Amazon.com MV79R2B91	\$30.98	(Barber, Patricia, 07/22/20 12:01) supplies
Barber, Patricia	7/20/2020 AMZN Mkt US MV32U7AR	\$153.98	(Barber, Patricia, 07/22/20 12:21) supplies
Barber, Patricia	7/22/2020 AMZN Mkt US MV6TE5EB	\$427.83	(Barber, Patricia, 07/23/20 08:55) supplies/gloves
Barber, Patricia	7/21/2020 AMZN Mkt US MV2Q46QF	\$198.60	(Barber, Patricia, 07/23/20 08:54) supplies visible expression masks
Barber, Patricia	7/23/2020 AMZN Mkt US MV2Z38V10	\$219.98	(Barber, Patricia, 08/06/20 08:12) ESE supplies
Barber, Patricia	7/23/2020 RUG BUSTERS CARPET C	\$340.00	(Barber, Patricia, 08/06/20 08:09) repair/maint
Barnes, Kevin	7/6/2020 KEY WEST CHEMICAL	\$938.60	(Cabrera, Jocelyn, 08/03/20 09:00) MAINT #40314 gloves
Barnes, Kevin	7/8/2020 EYECATCHER DISPLAY AI	\$140.98	(Cabrera, Jocelyn, 08/03/20 09:02) MAINT #40325 signs
Barnes, Kevin	7/7/2020 THE HOME DEPOT #6313	\$53.40	(Cabrera, Jocelyn, 08/03/20 09:04) MAINT #40336 heavy duty box
Barnes, Kevin	7/8/2020 THE HOME DEPOT #6313	\$50.87	(Cabrera, Jocelyn, 08/03/20 09:10) MAINT #40336 boxes, tape
Barnes, Kevin	7/9/2020 KEY WEST CHEMICAL	\$96.25	(Cabrera, Jocelyn, 08/03/20 09:13) MAINT #40351 COVID spray bottles
Barnes, Kevin	7/10/2020 KEY WEST CHEMICAL	\$946.20	(Cabrera, Jocelyn, 08/03/20 09:14) MAINT #40314 gloves
Barnes, Kevin	7/9/2020 THE HOME DEPOT #6313	\$15.94	(Cabrera, Jocelyn, 08/03/20 09:24) MAINT #40336 tape
Barnes, Kevin	7/13/2020 KEY WEST CHEMICAL	\$577.60	(Cabrera, Jocelyn, 08/03/20 09:18) MAINT #40314 gloves
Barnes, Kevin	7/14/2020 THE HOME DEPOT #6313	\$51.42	(Cabrera, Jocelyn, 08/03/20 09:27) MAINT #40400 tape, mouse glue
Barnes, Kevin	7/20/2020 KEY WEST CHEMICAL	\$59.45	(Cabrera, Jocelyn, 08/13/20 08:44) District COVID spray bottle tops #40531
Barrow, Jeff	7/8/2020 FOREST TEK LUMBER	\$268.00	(Schimmelman, Valerie, 07/13/20 13:05) COVID 19 Masks for SSE, KLS and PKS
Barrow, Jeff	7/9/2020 FOREST TEK LUMBER	\$41.97	(Schimmelman, Valerie, 07/13/20 13:07) COVID 19 Vinyl Gloves Boost Supplies; (
Barrow, Jeff	7/17/2020 IN EYE CATCHERS SIGN	\$4,705.00	(Schimmelman, Valerie, 07/22/20 12:41) COVID Signage KLS,CSHS,PKS,SSE,MH
Birkmeyer, Kevin	7/2/2020 THE HOME DEPOT #6302	\$48.43	(Schimmelman, Valerie, 07/10/20 07:57) WO#40303 SSE Supplies
Birkmeyer, Kevin	7/7/2020 GRAINGER	\$551.85	(Schimmelman, Valerie, 07/10/20 08:20) WO#40291 MHS AC Filters

Birkmeyer, Kevin	7/7/2020 TROPIC SUPPLY INC	\$440.92	(Schimmelman, Valerie, 07/10/20 08:50) WO#38020 SSE AC Supplies
Birkmeyer, Kevin	7/8/2020 SUPPLYHOUSE.COM	\$399.99	(Schimmelman, Valerie, 07/20/20 06:41) WO#40330 MHS 3-Phase Motor for AC
Birkmeyer, Kevin	7/9/2020 SUPPLYHOUSE.COM	\$125.98	(Schimmelman, Valerie, 07/13/20 10:44) WO#40129 AC Supplies
Birkmeyer, Kevin	7/9/2020 SUPPLYHOUSE.COM	\$28.58	(Schimmelman, Valerie, 07/13/20 10:47) WO#40330 MHS AC Supplies
Birkmeyer, Kevin	7/9/2020 SUPPLYHOUSE.COM	\$418.99	(Schimmelman, Valerie, 07/20/20 06:44) WO#40129 MHS Condenser Fan Motor f
Birkmeyer, Kevin	7/10/2020 SUPPLYHOUSE.COM	\$28.02	(Schimmelman, Valerie, 07/21/20 12:44) WO#39950 MHS AC Supplies
Birkmeyer, Kevin	7/13/2020 GRAINGER	\$104.60	(Schimmelman, Valerie, 07/21/20 12:49) WO#40291 MHS AC Supplies
Birkmeyer, Kevin	7/14/2020 GRAINGER	\$186.00	(Schimmelman, Valerie, 07/21/20 13:02) WO#40405 MHS AC Filters
Birkmeyer, Kevin	7/14/2020 GRAINGER	\$172.32	(Schimmelman, Valerie, 07/21/20 12:57) WO#40405 MHS AC Filters
Birkmeyer, Kevin	7/16/2020 TROPIC SUPPLY INC	\$279.41	(Schimmelman, Valerie, 07/21/20 13:06) WO#40454 MHS AC Supplies
Birkmeyer, Kevin	7/17/2020 GRAINGER	\$2.93	(Schimmelman, Valerie, 07/21/20 13:10) WO#40464 MHS AC Supply
Birkmeyer, Kevin	7/17/2020 SUPPLYHOUSE.COM	\$35.75	(Schimmelman, Valerie, 07/23/20 14:51) WO#38020 MHS Supply
Birkmeyer, Kevin	7/24/2020 THE HOME DEPOT #6302	\$33.46	(Schimmelman, Valerie, 07/30/20 06:48) WO#39950 MHS AC Supplies
Birkmeyer, Kevin	7/29/2020 SUPPLYHOUSE.COM	\$45.43	(Schimmelman, Valerie, 08/04/20 10:44) WO#39950 MHS AC Supplies
Birkmeyer, Kevin	7/30/2020 SUPPLYHOUSE.COM	\$59.48	(Schimmelman, Valerie, 08/04/20 10:48) WO#39950 MHS AC Supplies
Birkmeyer, Kevin	7/31/2020 THE HOME DEPOT #6302	\$8.60	(Schimmelman, Valerie, 08/04/20 10:52) WO#38048 MHS Supplies
Birkmeyer, Kevin	7/31/2020 THE HOME DEPOT #6302	\$4.15	(Schimmelman, Valerie, 08/04/20 10:56) WO#38048 MHS Supplies
Brogli, Craig	8/3/2020 THE HOME DEPOT #6313	\$99.94	(Cabrera, Jocelyn, 08/13/20 08:53) KWHS #39558 led lights
Caballero, Jacqueli	7/2/2020 BARNES ALARM SYSTEM,	\$88.50	(Caballero, Jacqueline, 08/12/20 08:31) Elevator Monitoring
Caballero, Jacqueli	7/12/2020 AMZN Mkt US MJ2D838L2	\$124.95	(Caballero, Jacqueline, 08/05/20 13:25) Social Distancing Markers
Caballero, Jacqueli	7/10/2020 HOMEDPOT.COM	\$49.80	(Caballero, Jacqueline, 08/12/20 09:07) Playground Umbrellas
Caballero, Jacqueli	7/12/2020 AMZN Mkt US MV4NE5C1	\$71.94	(Caballero, Jacqueline, 08/05/20 13:25) Social Distancing Markers
Caballero, Jacqueli	7/13/2020 CDW GOVT #ZKC1911	\$1,252.92	(Caballero, Jacqueline, 08/12/20 08:42) Printers, Scanners, Headphones, Adapter
Caballero, Jacqueli	7/13/2020 OFFICEMAX/OFFICEDEPT	\$19.99	(Caballero, Jacqueline, 08/12/20 08:43) School Events Calendar
Caballero, Jacqueli	7/14/2020 AMZN Mkt US MJ0X69S82	\$292.95	(Caballero, Jacqueline, 08/12/20 11:58) Window Face Masks
Caballero, Jacqueli	7/13/2020 OFFICE DEPOT #1165	\$533.12	(Caballero, Jacqueline, 08/12/20 08:44) Office Staff Ink
Caballero, Jacqueli	7/13/2020 HOMEDPOT.COM	\$59.50	(Caballero, Jacqueline, 08/12/20 09:08) Teacher Classroom Moving Boxes
Caballero, Jacqueli	7/19/2020 AMAZON.COM MV02R8VT	\$934.02	(Caballero, Jacqueline, 08/05/20 13:14) Specials Teachers' Carts
Caballero, Jacqueli	7/17/2020 AMZN Mkt US MV1R16Z9I	\$279.96	(Caballero, Jacqueline, 08/05/20 13:16) Playground Sail Shades
Caballero, Jacqueli	7/17/2020 CDW GOVT #ZLH5265	\$416.02	(Caballero, Jacqueline, 08/12/20 08:42) Printers, Scanners, Headphones, Adapter
Caballero, Jacqueli	7/20/2020 AMZN Mkt US MV9TC8NZ	\$154.25	(Caballero, Jacqueline, 08/12/20 12:14) Face Shields
Caballero, Jacqueli	7/21/2020 AMZN Mkt US MV8OU9J0	\$1,079.91	(Caballero, Jacqueline, 08/05/20 13:17) KG Sneeze Guards
Caballero, Jacqueli	7/20/2020 OFFICE DEPOT #1165	\$221.20	(Caballero, Jacqueline, 08/12/20 08:45) Student Desk Hooks
Caballero, Jacqueli	7/21/2020 LAKESHORE LEARNING M	\$464.55	(Caballero, Jacqueline, 08/12/20 08:46) Classroom Rug
Caballero, Jacqueli	7/22/2020 BUILDASIGN.COM	\$154.97	(Caballero, Jacqueline, 08/12/20 08:46) Entrance Safety Signs
Caballero, Jacqueli	7/22/2020 AMZN Mkt US MV94V9DR	\$192.70	(Caballero, Jacqueline, 08/05/20 13:19) STEM Cart
Caballero, Jacqueli	7/24/2020 VH STORESMART	\$176.11	(Caballero, Jacqueline, 08/12/20 08:47) Entrance/Exit Door Signs
Caballero, Jacqueli	7/29/2020 Amazon.com MF0HM9Z11	\$8.69	(Caballero, Jacqueline, 08/06/20 13:32) MCSD/UTM Negotiations Committee
Caballero, Jacqueli	7/28/2020 AMZN Mkt US MV0BN09V	\$21.98	(Caballero, Jacqueline, 08/06/20 13:33) Sanitizer Spray Refill Funnels
Caballero, Jacqueli	7/27/2020 OFFICE DEPOT #1165	\$88.48	(Caballero, Jacqueline, 08/12/20 08:45) Student Desk Hooks
Caballero, Jacqueli	7/29/2020 AMZN Mkt US MV10U7KN	\$53.85	(Caballero, Jacqueline, 08/06/20 13:33) Office Sneeze guards

Caballero, Jacqueli	8/3/2020	OFFICE DEPOT #1165	\$14.40	(Caballero, Jacqueline, 08/12/20 13:06) Teachers Readers Notebooks
Caballero, Jacqueli	8/3/2020	OFFICEMAX/DEPOT 6537	\$267.22	(Caballero, Jacqueline, 08/17/20 08:28) Daycare-Thermometers/Folders
Cabrera, Jocelyn	7/7/2020	OFFICE DEPOT #1165	\$47.91	(Cabrera, Jocelyn, 08/13/20 14:44) office supplies Tucker Phinney
Cabrera, Jocelyn	7/10/2020	OFFICE DEPOT #1165	\$180.33	(Cabrera, Jocelyn, 08/13/20 14:45) office supplies facility dept
Cabrera, Jocelyn	7/31/2020	ARNOLD'S TOWING OFFIC	\$150.00	(Cabrera, Jocelyn, 08/18/20 09:15) Tow truck rental to move equipment to new TIS
Chavez, Marco	7/14/2020	ACE HARDWARE STRUNK	\$23.97	(Cabrera, Jocelyn, 08/18/20 09:05) KWHS #40395 cloth, mold mildew spray
Chavez, Marco	7/13/2020	GRAINGER	\$381.92	(Cabrera, Jocelyn, 08/18/20 09:05) GAS #40397 vblelts
Chavez, Marco	7/13/2020	GRAINGER	\$563.40	(Cabrera, Jocelyn, 08/18/20 09:01) GAE #40397 air filters
Chavez, Marco	7/13/2020	GRAINGER	\$983.11	(Cabrera, Jocelyn, 08/18/20 09:02) GAE #40397 air filters, v belts
Chavez, Marco	7/21/2020	GRAINGER	\$563.40	(Cabrera, Jocelyn, 08/18/20 09:06) GAE #40397 air filters, v belts
Chavez, Marco	7/22/2020	KEY WEST ELECTRIC	\$224.00	(Cabrera, Jocelyn, 08/18/20 09:07) KWHS #40519 thermostat
Chavez, Marco	7/30/2020	KEY WEST ELECTRIC	\$83.00	(Cabrera, Jocelyn, 08/18/20 09:08) KWHS #40680 ac equip, drain hose
Chavez, Marco	8/4/2020	ACE HARDWARE STRUNK	\$13.87	(Cabrera, Jocelyn, 08/18/20 09:04) KWHS #40680 spackle, putty
Csombok Jr., Carl	7/9/2020	ACE HARDWARE STRUNK	\$61.92	(Cabrera, Jocelyn, 08/03/20 09:38) TRMS #40285 sponge
Csombok Jr., Carl	7/10/2020	ACE HARDWARE STRUNK	\$29.95	(Cabrera, Jocelyn, 08/03/20 09:43) TRMS #40285 battery charger
Csombok Jr., Carl	7/10/2020	THE HOME DEPOT #6313	\$472.32	(Cabrera, Jocelyn, 08/03/20 10:11) MAINT #40351 spray bottles
Csombok Jr., Carl	7/13/2020	ACE HARDWARE STRUNK	\$152.23	(Cabrera, Jocelyn, 08/03/20 09:40) TRMS #40285 diesel can, battery, screwdriver
Csombok Jr., Carl	7/14/2020	J THOMAS	\$148.26	(Cabrera, Jocelyn, 08/03/20 10:01) MAINT #40471 spindle, wheel assembly
Csombok Jr., Carl	7/16/2020	BECKMANN'S AUTO 00023	\$163.76	(Cabrera, Jocelyn, 08/03/20 10:06) TRMS #40285 wrench, socket, ratchet
Csombok Jr., Carl	7/16/2020	BECKMANN'S AUTO 00023	\$250.00	(Cabrera, Jocelyn, 08/03/20 10:05) TRMS #40285 jack
Csombok Jr., Carl	7/17/2020	BECKMANN'S AUTO 00023	\$4.03	(Cabrera, Jocelyn, 08/03/20 10:07) MAINT #40471 orange cleaner
Csombok Jr., Carl	7/17/2020	THE HOME DEPOT #6313	\$24.41	(Cabrera, Jocelyn, 08/03/20 10:10) MAINT #40471 adapter sets, hammer
Csombok Jr., Carl	7/17/2020	THE HOME DEPOT #6313	\$29.94	(Cabrera, Jocelyn, 08/03/20 10:09) MAINT #40471 adapter set
Csombok Jr., Carl	7/21/2020	THE HOME DEPOT #6313	\$954.00	(Cabrera, Jocelyn, 08/03/20 10:13) MAINT #40516 plexiglass
Csombok Jr., Carl	7/24/2020	ACE HARDWARE STRUNK	\$7.49	(Cabrera, Jocelyn, 08/03/20 09:45) SUG #40502 chainsaw link
Csombok Jr., Carl	7/24/2020	ACE HARDWARE STRUNK	\$60.96	(Cabrera, Jocelyn, 08/03/20 09:51) SUG #40529 hose, bleach, sprayer
Csombok Jr., Carl	7/23/2020	THE HOME DEPOT #6313	\$203.56	(Cabrera, Jocelyn, 08/03/20 10:14) POI #40538 sprayer, spray bottles
Csombok Jr., Carl	7/27/2020	ACE HARDWARE STRUNK	\$39.95	(Cabrera, Jocelyn, 08/03/20 09:55) MAINT #40471 filing saw
Csombok Jr., Carl	7/29/2020	ACE HARDWARE STRUNK	\$159.99	(Cabrera, Jocelyn, 08/03/20 09:59) TRMS #40285 round up
Csombok Jr., Carl	7/31/2020	SHERWIN WILLIAMS 7026	\$119.64	(Cabrera, Jocelyn, 08/13/20 09:05) HOB #40610 paint, brushes, cloths
Csombok Jr., Carl	8/3/2020	SHERWIN WILLIAMS 7026	\$104.31	(Cabrera, Jocelyn, 08/13/20 09:02) KWHS #40663 paint
Dameron, Cynthia	7/9/2020	AMZN Mktp US MJ6W37BX	\$35.99	(Dameron, Cynthia, 08/11/20 12:07) staff IT needs; (Unke, Brett, 08/17/20 13:05) c
Dameron, Cynthia	7/12/2020	AMZN Mktp US MJ2I05QT2	\$94.50	(Dameron, Cynthia, 07/23/20 11:24) IT supplies; (Unke, Brett, 08/10/20 09:17) ok
Dameron, Cynthia	7/14/2020	AMZN Mktp US MJ9LH5262	\$269.97	(Dameron, Cynthia, 07/23/20 10:37) IT supplies; (Unke, Brett, 08/10/20 09:17) ok
Dameron, Cynthia	7/15/2020	OFFICE DEPOT #1165	\$78.86	(Dameron, Cynthia, 07/23/20 10:37) office supplies; (Unke, Brett, 08/10/20 09:17) ok
Dameron, Cynthia	7/16/2020	IRECEIVABLES	\$102.80	(Dameron, Cynthia, 07/23/20 11:24) IT supplies; (Unke, Brett, 08/10/20 09:33) ok
Dameron, Cynthia	7/18/2020	Amazon.com MV5831XL1	\$49.98	(Dameron, Cynthia, 07/23/20 10:37) IT supplies; (Unke, Brett, 08/10/20 09:33) ok
Dameron, Cynthia	7/20/2020	USPS PO 1187800201	\$31.20	(Dameron, Cynthia, 07/23/20 10:38) Student Award; (Unke, Brett, 08/10/20 09:33) ok
Dameron, Cynthia	7/23/2020	OFFICE DEPOT #1165	\$12.42	(Dameron, Cynthia, 08/14/20 06:52) classroom supplies; (Unke, Brett, 08/17/20 13
Dameron, Cynthia	7/30/2020	DBC BLICK ART MATERIAL	\$461.49	(Dameron, Cynthia, 08/17/20 13:13) art supplies
Dameron, Cynthia	8/2/2020	AMZN Mktp US MF2J69L60	\$25.39	(Dameron, Cynthia, 08/14/20 06:52) classroom supplies; (Unke, Brett, 08/17/20 13

Dameron, Cynthia	8/1/2020	AMZN Mktp US MF9J46FOI	\$197.02	(Dameron, Cynthia, 08/14/20 06:52) classroom supplies; (Unke, Brett, 08/17/20 13
Diaz, Eduardo	7/7/2020	EYECATCHER DISPLAY AI	\$100.00	(Cabrera, Jocelyn, 08/03/20 12:27) MAINT #40284 boards for signs; (Boggs, Andri
Diaz, Eduardo	7/7/2020	ACE HARDWARE STRUNK	\$22.63	(Cabrera, Jocelyn, 08/03/20 12:23) MAINT #40287 putty
Diaz, Eduardo	7/13/2020	SHERWIN WILLIAMS 7026	\$200.11	(Cabrera, Jocelyn, 08/03/20 12:30) ADMIN #40357 paint, brushes
Diaz, Eduardo	7/14/2020	ACE HARDWARE STRUNK	\$40.99	(Cabrera, Jocelyn, 08/03/20 12:25) ADMIN #40357 paint
Diaz, Eduardo	7/14/2020	ACE HARDWARE STRUNK	\$16.28	(Cabrera, Jocelyn, 08/03/20 12:24) ADMIN #40357 outlet plates
Diaz, Eduardo	7/20/2020	SHERWIN WILLIAMS 7026	\$66.16	(Cabrera, Jocelyn, 08/03/20 12:32) ADMIN #40357 paint
Diaz, Eduardo	7/20/2020	SHERWIN WILLIAMS 7026	\$66.16	(Cabrera, Jocelyn, 08/03/20 12:33) ADMIN #40357 paint
Diaz, Eduardo	7/27/2020	ACE HARDWARE STRUNK	\$78.56	(Cabrera, Jocelyn, 08/03/20 12:21) ADMIN #40357 roller, paint
Diaz, Eduardo	7/28/2020	ACE HARDWARE STRUNK	\$33.90	(Cabrera, Jocelyn, 08/03/20 12:26) MAINT #40284 putty, blades
Ets Hokin, Joe	7/30/2020	FOREST TEK LUMBER	\$16.98	(Schimmelman, Valerie, 08/04/20 13:05) WO#39984 CSHS Supplies
Ets Hokin, Joe	7/31/2020	KEYS SUPPLY OF KEY LA	\$153.51	(Schimmelman, Valerie, 08/04/20 13:22) WO#40647 KLS Parking lot Lights(10)
Fabal, Randolph	7/23/2020	Amazon.com MV3VX3G32	\$2,848.36	(Fernandez, Janessa, 08/04/20 07:50) disposable masks for children/buses; (Lefe
Fabal, Randolph	7/22/2020	OFFICEMAX/DEPOT 6537	\$935.40	(Fernandez, Janessa, 08/06/20 07:49) handbook copies; (Lefere, Patrick, 08/07/20
Fabal, Randolph	7/22/2020	OFFICEMAX/DEPOT 6537	\$1,791.09	(Fernandez, Janessa, 08/06/20 07:50) handbook copies ; (Lefere, Patrick, 08/07/20
Fabal, Randolph	7/23/2020	OFFICEMAX/DEPOT 6537	\$1,018.58	(Fernandez, Janessa, 08/06/20 08:04) handbook copies; (Lefere, Patrick, 08/07/20
Fabal, Randolph	7/25/2020	CINTAS CORP	\$47.90	(Fernandez, Janessa, 08/06/20 08:06) UK mechanic uniforms; (Lefere, Patrick, 08
Fabal, Randolph	7/24/2020	CINTAS CORP	\$54.84	(Fernandez, Janessa, 08/06/20 08:46) MA mechanic uniforms; (Lefere, Patrick, 08
Fabal, Randolph	7/24/2020	CINTAS CORP	\$48.75	(Fernandez, Janessa, 08/06/20 08:32) KW mechanic uniforms 48.75; (Lefere, Pat
Fabal, Randolph	7/22/2020	OFFICEMAX/DEPOT 6537	(\$1,791.09)	(Fernandez, Janessa, 08/06/20 08:22) handbook copies refund/return; (Lefere, Pa
Fabal, Randolph	7/23/2020	HYATT PLACE	\$105.00	(Fernandez, Janessa, 08/10/20 08:37) Awaiting Board Approval per Randy ; (Fern
Fabal, Randolph	7/23/2020	OFFICEMAX/DEPOT 6537	\$147.20	(Fernandez, Janessa, 08/06/20 08:25) handbook copies; (Lefere, Patrick, 08/07/20
Fabal, Randolph	7/23/2020	HYATT PLACE	\$117.08	(Fernandez, Janessa, 08/10/20 08:41) Taxes charge refund was processed.; (Ferr
Fabal, Randolph	7/22/2020	OFFICEMAX/DEPOT 6537	(\$935.40)	(Fernandez, Janessa, 08/06/20 08:14) handbook copies refund/return; (Lefere, Pa
Fabal, Randolph	7/27/2020	BECKMANN'S AUTO 00023	\$83.61	(Fernandez, Janessa, 08/06/20 09:02) KW fuel tank gas pump hose; (Lefere, Patri
Fabal, Randolph	7/28/2020	BECKMANN'S AUTO 00023	\$4.39	(Fernandez, Janessa, 08/06/20 09:12) Truck 499 oil; (Lefere, Patrick, 08/07/20 07:
Fabal, Randolph	7/28/2020	CINTAS CORP	\$54.84	(Fernandez, Janessa, 08/06/20 09:05) KW fuel tank gas pump hose; (Lefere, Patri
Fabal, Randolph	7/29/2020	AMAZON.COM MV9495I20	\$74.99	(Fernandez, Janessa, 08/06/20 09:17) Computer monitor; (Lefere, Patrick, 08/07/20
Fabal, Randolph	7/29/2020	AMZN Mktp US MV48357X2	\$401.01	(Fernandez, Janessa, 08/06/20 09:14) Computer webcam ; (Lefere, Patrick, 08/07/20
Fabal, Randolph	7/30/2020	CINTAS CORP	\$65.63	(Fernandez, Janessa, 08/06/20 09:38) KW mechanic uniforms; (Lefere, Patrick, 08
Fabal, Randolph	7/30/2020	BECKMANN'S AUTO 00023	\$4.34	(Fernandez, Janessa, 08/10/20 08:01) Truck 303 oil filter; (Lefere, Patrick, 08/10/20
Fabal, Randolph	8/1/2020	CINTAS CORP	\$47.90	(Fernandez, Janessa, 08/06/20 09:39) UK mechanic uniforms ; (Lefere, Patrick, 08
Fabal, Randolph	8/3/2020	NATIONAL ASSOCIATION	\$115.00	(Fernandez, Janessa, 08/06/20 13:00) Annual transportation membership; (Lefere
Fabal, Randolph	8/1/2020	HYATT PLACE	(\$117.08)	(Fernandez, Janessa, 08/10/20 08:47) Awaiting Board Approval per Randy; (Ferne
Fabal, Randolph	8/3/2020	AMZN Mktp US MF7HU8LT	\$230.50	(Fernandez, Janessa, 08/06/20 09:53) office supplies; (Lefere, Patrick, 08/07/20 0
Fabal, Randolph	8/4/2020	CINTAS CORP	\$54.84	(Fernandez, Janessa, 08/06/20 09:50) MA mechanic uniforms; (Lefere, Patrick, 08
Flaherty, Amy	7/8/2020	AMER ASSOC NOTARIES	\$98.90	(Flaherty, Amy, 07/13/20 09:55) Amy V Flaherty; (Russell, Harry, 09/08/20 17:11) I
Flaherty, Amy	7/9/2020	OFFICE DEPOT #1099	\$46.39	(Flaherty, Amy, 07/20/20 10:44) Amy V Flaherty; (Russell, Harry, 09/08/20 17:11) I
Flaherty, Amy	7/10/2020	L2G GEMALTO COGENT J6	\$307.50	(Flaherty, Amy, 07/20/20 10:44) Amy V Flaherty; (Russell, Harry, 09/08/20 17:11) I
Flaherty, Amy	7/14/2020	WEOW, WAVK, WAIL, WCN	\$569.08	(Flaherty, Amy, 07/20/20 10:44) Amy V Flaherty; (Russell, Harry, 09/08/20 17:11) I
Flaherty, Amy	7/17/2020	GAYLORD PALMS HOTEL	\$182.06	(Flaherty, Amy, 08/06/20 08:43) Amy Flaherty; (Russell, Harry, 09/08/20 17:11) HF

Flaherty, Amy	7/23/2020 UF CAREER RESOURCE	\$125.00	(Flaherty, Amy, 08/06/20 08:43) Amy Flaherty; (Russell, Harry, 09/08/20 17:11) HF
Flaherty, Amy	7/30/2020 APG EAST LLC	\$52.80	(Flaherty, Amy, 08/06/20 08:43) Amy Flaherty; (Russell, Harry, 09/08/20 17:11) HF
Flaherty, Amy	7/31/2020 APG EAST LLC	\$1,057.50	(Flaherty, Amy, 08/06/20 08:43) Amy Flaherty; (Russell, Harry, 09/08/20 17:11) HF
Flaherty, Amy	7/31/2020 APG EAST LLC	\$1,057.50	(Flaherty, Amy, 08/06/20 08:43) Amy Flaherty; (Russell, Harry, 09/08/20 17:11) HF
Garcia, Liz	7/27/2020 AMZN Mktp US MF32D3OM	\$733.58	(Garcia, Liz, 08/03/20 23:57) CSHS IT Dept Classroom Supplies; (Fry, Blake, 08/3
Garcia, Liz	7/31/2020 OFFICE DEPOT #1165	\$35.97	(Garcia, Liz, 08/17/20 18:29) Office Supplies; (Fry, Blake, 09/02/20 09:19) Office s
Garcia, Liz	8/3/2020 CRICUT	\$230.64	(Garcia, Liz, 08/17/20 18:29) Office Supplies; (Fry, Blake, 09/02/20 09:19) Office S
Giannetti, Dawn	7/7/2020 FROG PUBLICATIONS, INC	\$88.00	(Giannetti, Dawn, 07/09/20 09:01) Supplies for Rising K.
Giannetti, Dawn	7/7/2020 FROG PUBLICATIONS, INC	\$88.00	(Giannetti, Dawn, 07/09/20 09:04) Supplies for Rising K.
Giannetti, Dawn	7/7/2020 FROG PUBLICATIONS, INC	\$67.00	(Giannetti, Dawn, 07/09/20 09:00) Supplies for Rising K.
Giannetti, Dawn	7/7/2020 FROG PUBLICATIONS, INC	\$47.00	(Giannetti, Dawn, 07/09/20 09:03) Supplies for Rising K.
Giannetti, Dawn	7/7/2020 FROG PUBLICATIONS, INC	\$67.00	(Giannetti, Dawn, 07/09/20 09:05) Supplies for Rising K.
Giannetti, Dawn	7/7/2020 FROG PUBLICATIONS, INC	\$88.00	(Giannetti, Dawn, 07/09/20 09:06) Supplies for Rising K.
Giannetti, Dawn	7/11/2020 LAKESHORE LEARNING M	\$1,416.19	(Giannetti, Dawn, 07/23/20 13:15) Supplies for Head Start Social Worker
Giannetti, Dawn	7/13/2020 AMZN Mktp US MV50S5FN	\$1,619.10	(Giannetti, Dawn, 07/17/20 08:39) Supplies for Head Start Social Worker
Giannetti, Dawn	7/14/2020 AMZN Mktp US MV2A36ZP	\$251.16	(Giannetti, Dawn, 07/27/20 12:52) Supplies for ALL Head Start Centers
Giannetti, Dawn	7/15/2020 OFFICE DEPOT #1165	\$208.28	(Giannetti, Dawn, 07/20/20 10:19) Supplies for ALL Head Start Centers
Giannetti, Dawn	7/16/2020 OFFICE DEPOT #1165	\$316.68	(Giannetti, Dawn, 07/21/20 08:57) Office supplies for KLS Head Start Center
Giannetti, Dawn	7/17/2020 Scholastic Education	\$1,626.83	(Giannetti, Dawn, 07/22/20 14:57) Supplies for all Head Start Centers
Giannetti, Dawn	7/20/2020 OFFICE DEPOT #1165	\$76.33	(Giannetti, Dawn, 07/23/20 07:23) Supplies for ERSEA Manager
Giannetti, Dawn	7/20/2020 OFFICE DEPOT #1165	\$76.33	(Giannetti, Dawn, 07/23/20 07:21) Supplies for ERSEA Manager
Giannetti, Dawn	7/23/2020 OFFICE DEPOT #1165	\$46.09	(Giannetti, Dawn, 07/28/20 13:49) supplies for head Start family service mgr.
Giannetti, Dawn	7/23/2020 OFFICE DEPOT #1165	\$63.18	(Giannetti, Dawn, 07/28/20 08:24) Supplies for SSE Site Coordinator
Giannetti, Dawn	7/25/2020 WALMART.COM AS	\$89.55	(Giannetti, Dawn, 07/31/20 11:59) supplies for all head start centers
Giannetti, Dawn	7/23/2020 OFFICE DEPOT #5910	\$4.95	(Giannetti, Dawn, 07/30/20 09:43) supplies for SSE Head Start Site Coordinator
Giannetti, Dawn	7/24/2020 OFFICEMAX/DEPOT 6537	\$742.15	(Giannetti, Dawn, 07/28/20 07:22) Supplies for Head Start Management
Giannetti, Dawn	7/24/2020 AMZN Mktp US MV2AJ0MZ	\$225.00	(Giannetti, Dawn, 08/03/20 12:07) Health supplies for all Head Start centers
Giannetti, Dawn	7/27/2020 AMZN Mktp US MV3WJ02L	\$179.99	(Giannetti, Dawn, 08/05/20 07:17) Supplies for ALL Head Start Centers
Giannetti, Dawn	7/27/2020 OFFICE DEPOT #1165	\$79.19	(Giannetti, Dawn, 07/30/20 07:28) supplies for HOB Head Start Site Coordinator
Gonzalez, Christina	7/21/2020 AMZN Mktp US MV5ED461	\$8.99	(Gonzalez, Christina, 08/10/20 10:23) Office Supplies
Gonzalez, Christina	7/21/2020 AMZN Mktp US MV8RC01F	\$21.60	(Gonzalez, Christina, 08/10/20 10:23) Nurse Supplies
Gonzalez, Christina	7/22/2020 AMZN Mktp US MV8XJ91M	\$100.94	(Gonzalez, Christina, 08/10/20 10:23) Nurse Supplies
Gonzalez, Christina	7/22/2020 AMZN Mktp US MV1FZ6G1	\$128.19	(Gonzalez, Christina, 08/10/20 10:23) Nurse Supplies
Gonzalez, Christina	7/23/2020 AMZN Mktp US MV59M2GL	\$22.99	(Gonzalez, Christina, 08/10/20 10:24) Office Supplies
Gonzalez, Christina	7/25/2020 AMZN Mktp US MV1IO6IT1	\$133.28	(Gonzalez, Christina, 08/10/20 10:26) Classroom Supplies/Covid 19
Gonzalez, Christina	7/23/2020 OFFICE DEPOT #1165	\$701.70	(Gonzalez, Christina, 08/10/20 10:25) Office/Back to School Supplies Covid 19
Gonzalez, Christina	7/23/2020 OFFICE DEPOT #1165	\$123.65	(Gonzalez, Christina, 08/10/20 10:24) Office Supplies
Gonzalez, Christina	7/30/2020 AMAZON.COM MV5630WM	\$55.49	(Gonzalez, Christina, 08/10/20 10:26) Tech Supplies
Gonzalez, Christina	7/30/2020 OFFICE DEPOT #1165	\$92.49	(Gonzalez, Christina, 08/10/20 10:28) Office Supplies
Gonzalez, Christina	8/1/2020 AMZN MKTP US MF9WY74	\$199.90	(Gonzalez, Christina, 08/10/20 10:27) Tech Supplies
Gonzalez, Christina	8/3/2020 AMAZON.COM MF1Y725Q	\$379.99	(Gonzalez, Christina, 08/10/20 10:26) Tech Supplies

Gonzalez, Christina	8/3/2020	OFFICE DEPOT #1165	\$75.00	(Gonzalez, Christina, 08/10/20 10:28) Office Supplies
Graham, Zachary	7/15/2020	AMZN Mkt US MV4TA23C	\$93.58	(Schimmelman, Valerie, 07/21/20 13:20) WO#40446 KWHS Supplies
Graham, Zachary	7/17/2020	IN A.N. SYSTEMS	\$399.00	(Schimmelman, Valerie, 07/22/20 12:33) WO#40461 Maint. Dept. Intercom for doc
Grantee, Silvia	7/6/2020	AMZN Mkt US MJ1B51PF	\$45.39	(Grantee, Silvia, 07/09/20 07:25) Office Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/7/2020	AMZN Mkt US MJ0JU0PI0	\$195.60	(Grantee, Silvia, 07/09/20 07:26) School wide supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/7/2020	PAYPAL TEACHERSPAY	\$113.40	(Grantee, Silvia, 07/09/20 07:28) ESE Classroom Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/8/2020	AMZN Mkt US MJ0FW3VN	\$24.31	(Grantee, Silvia, 07/09/20 07:28) Office Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/8/2020	AMZN Mkt US MJ3ST8SU	\$17.50	(Grantee, Silvia, 07/10/20 09:43) Office Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/9/2020	AMZN Mkt US MJ7M57HL	\$34.77	(Grantee, Silvia, 07/10/20 09:44) New Tech; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/7/2020	RAYMOND GEDDES	\$89.21	(Grantee, Silvia, 07/10/20 09:44) Supplies for school wide use; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/8/2020	AMZN Mkt US MJ06U9291	\$35.90	(Grantee, Silvia, 07/10/20 09:45) Office Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/8/2020	WALGREENS #13078	\$29.94	(Grantee, Silvia, 07/10/20 09:45) Supplies for school wide use; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/9/2020	AMZN Mkt US MJ7S27291	\$16.95	(Grantee, Silvia, 07/10/20 09:45) Office Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/9/2020	AMZN Mkt US MJ4NT02M	\$51.81	(Grantee, Silvia, 07/10/20 09:46) Supplies for school wide use; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/9/2020	AMZN Mkt US MJ6WL2BV	\$135.63	(Grantee, Silvia, 07/13/20 06:35) Office Supplies; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/9/2020	Amazon.com MJ37077P1	\$74.80	(Grantee, Silvia, 07/13/20 06:36) Office Supplies ; (Unke, Brett, 07/13/20 10:45) ok
Grantee, Silvia	7/11/2020	AMAZON.COM MJ74Z7SV	\$4.83	(Grantee, Silvia, 07/14/20 10:32) Office Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/10/2020	AMZN Mkt US MJ2CM6R2	\$77.96	(Grantee, Silvia, 07/14/20 10:33) Reimbursement for use of clinic supplies; school
Grantee, Silvia	7/11/2020	AMZN Mkt US MJ6UE4YH	\$6.19	(Grantee, Silvia, 07/14/20 10:33) Office Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/11/2020	AMZN Mkt US MJ8UQ6YL	\$33.41	(Grantee, Silvia, 07/14/20 10:34) Summer Boost Program; School wide use; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/13/2020	OTC BRANDS INC	\$98.65	(Grantee, Silvia, 07/17/20 07:37) Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/14/2020	PAYPAL TEACHERSPAY	\$13.99	(Grantee, Silvia, 07/17/20 07:38) ESE Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/15/2020	AMZN Mkt US MV7WY3C4	\$74.99	(Grantee, Silvia, 07/17/20 07:38) Office Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/17/2020	OFFICEMAX/OFFICEDEPT	\$34.99	(Grantee, Silvia, 07/21/20 14:01) Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/17/2020	OTC BRANDS INC	\$19.99	(Grantee, Silvia, 07/21/20 14:01) Office Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/18/2020	AMZN Mkt US MV8L5535C	\$37.38	(Grantee, Silvia, 07/21/20 14:02) Office Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/17/2020	CDW GOVT #ZLH4690	\$379.05	(Grantee, Silvia, 07/21/20 14:02) New Tech; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/17/2020	OTC BRANDS INC	\$89.70	(Grantee, Silvia, 07/21/20 14:03) classroom supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/20/2020	CDW GOVT #ZLR2249	\$39.84	(Grantee, Silvia, 07/22/20 10:34) New Tech; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/20/2020	OFFICE DEPOT #1165	\$43.98	(Grantee, Silvia, 07/23/20 13:22) Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/21/2020	CDW GOVT #ZLX0694	\$7.62	(Grantee, Silvia, 07/23/20 13:22) New Tech; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/24/2020	OFFICE DEPOT #1165	\$38.73	(Grantee, Silvia, 08/03/20 08:14) ESE Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/24/2020	LAKESHORE LEARNING M	\$103.59	(Grantee, Silvia, 08/03/20 08:14) ESE Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/24/2020	AMAZON.COM MV91W8U9	\$339.98	(Grantee, Silvia, 08/03/20 08:15) New Tech; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/27/2020	OFFICE DEPOT #1165	\$21.99	(Grantee, Silvia, 08/03/20 08:15) ESE Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/29/2020	AMZN Mkt US MF88K0NT	\$182.07	(Grantee, Silvia, 08/03/20 08:16) ESE Classroom Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/29/2020	AMZN Mkt US MV2IF79P2	\$56.70	(Grantee, Silvia, 08/03/20 08:16) School Wide Use; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	7/30/2020	AMZN Mkt US MV7RG2U	\$77.99	(Grantee, Silvia, 08/03/20 08:16) School Wide Use; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	8/3/2020	HENRY SCHEIN	\$114.98	(Grantee, Silvia, 08/05/20 14:17) Nurse Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	8/3/2020	AMZN MKTP US MF4HO1Z	\$12.31	(Grantee, Silvia, 08/05/20 14:17) Office Supplies; (Unke, Brett, 08/10/20 09:33) ok
Grantee, Silvia	8/4/2020	AMZN Mkt US MF1J47AD	\$89.99	(Grantee, Silvia, 08/06/20 06:56) New Equipment Front Office; (Unke, Brett, 08/10/20 09:33) ok

Hayes-Taylor, Lisa	7/21/2020 DOLLAR TREE	\$89.23	(Kupke, Kim, 07/23/20 10:01) Teacher Supplies; (Herrin, Anne F., 07/24/20 07:48)
Hayes-Taylor, Lisa	7/22/2020 DOLLAR TREE	\$89.00	(Kupke, Kim, 07/24/20 08:56) Teacher supplies; (Herrin, Anne F., 07/27/20 08:05)
Hayes-Taylor, Lisa	7/22/2020 DOLLAR TREE	(\$89.23)	(Kupke, Kim, 07/27/20 11:01) Teacher supplies Refund from transaction on 7/21/2
Hernandez, Jorge	7/6/2020 FOREST TEK LUMBER	\$229.84	(Schimmelman, Valerie, 07/10/20 09:09) WO#39732 CSHS Dust Masks and Ceilir
Hernandez, Jorge	7/6/2020 FOREST TEK LUMBER	\$14.97	(Schimmelman, Valerie, 07/10/20 09:15) WO#40315 CSHS Supplies
Hernandez, Jorge	7/8/2020 THE CORNER GUARD STC	\$919.20	(Schimmelman, Valerie, 07/13/20 12:28) WO#33342 PKS Corner Guards
Hernandez, Jorge	7/9/2020 FOREST TEK LUMBER	\$36.97	(Schimmelman, Valerie, 07/13/20 12:30) WO#40315 CSHS Supplies
Hernandez, Jorge	7/14/2020 FOREST TEK LUMBER	\$107.81	(Schimmelman, Valerie, 07/21/20 13:25) WO#39732 CSHS WO40195 Annex Sup
Hernandez, Jorge	7/15/2020 FOREST TEK LUMBER	\$20.98	(Schimmelman, Valerie, 07/21/20 13:29) WO#40428 Maint Truck 316 Supplies
Hernandez, Jorge	7/17/2020 DECKER EQUIPMENT	\$168.18	(Schimmelman, Valerie, 07/21/20 13:40) WO#40445,39681 CSHS SuppliesWO#4
Hernandez, Jorge	7/30/2020 101 KEY LARGO TRANSFE	\$124.77	(Schimmelman, Valerie, 08/04/20 13:36) WO#40618 Maint. Collect Pallets Around
Hernandez, Jorge	7/30/2020 101 KEY LARGO TRANSFE	\$72.90	(Schimmelman, Valerie, 08/04/20 13:45) WO#40618 Maint. Collect Pallets and Lai
Herrin, Anne F.	7/2/2020 KIDBETTER BOOKS	\$3,054.00	(Allen, Althea, 08/04/20 13:39) Summer Boost Supplies; (Lefere, Patrick, 08/04/20
Herrin, Anne F.	7/6/2020 AMAZON.COM MJ4689AQ2	\$1,333.95	(Allen, Althea, 07/10/20 15:36) District Supplies for Summer Boost; (Lefere, Patrici
Herrin, Anne F.	7/11/2020 REALLY GOOD STUFF	\$2,700.91	(Allen, Althea, 08/04/20 13:59) Summer Boost Supplies; (Lefere, Patrick, 08/04/20
Howard, Henry	7/10/2020 GIKACOUSTICS	\$630.84	(Fernandez, Janessa, 07/14/20 08:56) wall panels; (Fabal, Randolph, 07/17/20 09
Howard, Henry	7/13/2020 NAPA PARTS 0029913	\$4.30	(Fernandez, Janessa, 07/21/20 12:04) MA valve cap ; (Fabal, Randolph, 07/22/20
Howard, Henry	7/13/2020 GIKACOUSTICS	\$354.92	(Fernandez, Janessa, 07/21/20 12:11) free standing floor panels; (Fabal, Randolp
Howard, Henry	7/14/2020 ACE HARDWARE CORPOI	\$428.93	(Fernandez, Janessa, 08/06/20 10:29) Disinfectant cleaner; (Boggs, Andrea, 08/11
Howard, Henry	7/16/2020 AMZN Mktp US MJ2MB8RV	\$189.99	(Fernandez, Janessa, 07/21/20 12:00) office supplies ; (Fabal, Randolph, 07/22/20
Howard, Henry	7/17/2020 AMZN Mktp US MV8UC2LC	\$25.04	(Fernandez, Janessa, 07/21/20 12:09) KW office supplies ; (Fabal, Randolph, 07/2
Howard, Henry	7/17/2020 OFFICE DEPOT #1165	\$318.95	(Fernandez, Janessa, 07/21/20 12:07) KW office supplies; (Fabal, Randolph, 07/2
Howard, Henry	7/22/2020 AMZN MKTP US MV2KK3E	\$178.26	(Fernandez, Janessa, 08/03/20 10:57) KW office supplies; (Fabal, Randolph, 08/0
Howard, Henry	7/27/2020 SOI SNAP-ONEQUIPMENT	\$650.89	(Fernandez, Janessa, 08/03/20 10:58) AC mechanic repair; (Fabal, Randolph, 08/0
Howard, Henry	7/28/2020 THE HOME DEPOT #6302	\$10.98	(Fernandez, Janessa, 08/03/20 10:55) plastic covering for shelving; (Fabal, Rando
Howard, Henry	8/3/2020 NAPA PARTS 0029913	\$49.80	(Fernandez, Janessa, 08/06/20 09:55) registration sun visor holder
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	7/30/2020 CLARK ASSOCIATE-CLAR	\$35.42	(Pollack, Denise, 08/04/20 13:58) cafeteria supplies; (Faggione, James, 08/05/20 (
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08

Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Jackson, Effie	8/3/2020 CLARK ASSOCIATE-CLAR	\$59.94	(Pollack, Denise, 08/06/20 06:51) small equip for cafeterias; (Faggione, James, 08
Johannes, Hannah	7/5/2020 AMZN Mktp US MJ7A943X2	\$31.90	(Johannes, Hannah, 07/13/20 12:56) Teacher Supplies
Johannes, Hannah	7/3/2020 AMZN Mktp US MJ93I9390	\$59.99	(Johannes, Hannah, 07/13/20 12:57) Teacher Supplies
Johannes, Hannah	7/13/2020 AMZN Mktp US MJ1YF5UW	\$20.99	(Johannes, Hannah, 08/14/20 11:30) Teacher Supplies
Johannes, Hannah	7/10/2020 BARRETT PRINTING	\$850.00	(Johannes, Hannah, 07/30/20 11:11) Teacher Supplies
Johannes, Hannah	7/13/2020 AMZN Mktp US MJ0TP4DE:	\$164.86	(Johannes, Hannah, 08/14/20 11:32) Teacher Supplies
Johannes, Hannah	7/15/2020 Amazon.com MV9FT6TF1	\$75.89	(Johannes, Hannah, 07/22/20 12:24) Teacher Supplies
Johannes, Hannah	7/15/2020 AMZ Inkcartridges.co	\$257.97	(Johannes, Hannah, 08/13/20 11:40) Teachers Supplies
Johannes, Hannah	7/15/2020 AMZN Mktp US MV9M95J6:	\$124.95	(Johannes, Hannah, 07/23/20 11:21) Teacher Supplies
Johannes, Hannah	7/16/2020 AMZN Mktp US MJ3AR8I42	\$22.99	(Johannes, Hannah, 07/22/20 12:27) teacher supplies
Johannes, Hannah	7/16/2020 AMZN Mktp US MV0AL70G	\$20.74	(Johannes, Hannah, 07/22/20 12:30) Teachers Supplies
Johannes, Hannah	7/16/2020 AMZN Mktp US MV62F1EU	\$8.95	(Johannes, Hannah, 07/22/20 11:46) Teachers Supplies
Johannes, Hannah	7/16/2020 AMZN MKTP US MV1496EI	\$167.16	(Johannes, Hannah, 07/23/20 11:46) Teacher Supplies
Johannes, Hannah	7/16/2020 AMZN Mktp US MV12X9FS	\$38.99	(Johannes, Hannah, 07/22/20 12:03) Teachers Supplies
Johannes, Hannah	7/16/2020 AMZN Mktp US MV0MR90F	\$4.99	(Johannes, Hannah, 07/22/20 11:11) teachers supplies
Johannes, Hannah	7/16/2020 AMZN Mktp US MJ4TX6R5:	\$75.96	(Johannes, Hannah, 07/22/20 10:53) Teacher Supplies
Johannes, Hannah	7/17/2020 AMZN Mktp US MV56Z71A:	\$34.47	(Johannes, Hannah, 07/23/20 10:55) Teacher Supplies
Johannes, Hannah	7/17/2020 AMZN Mktp US MV70M8PC	\$23.95	(Johannes, Hannah, 07/22/20 12:01) Teachers Supplies
Johannes, Hannah	7/19/2020 AMZN MKTP US MV89J5M:	\$55.27	(Johannes, Hannah, 07/23/20 11:38) Teacher Supplies
Johannes, Hannah	7/19/2020 AMZN MKTP US MV99N4Z:	\$143.63	(Johannes, Hannah, 07/23/20 11:44) Teacher Supplies
Johannes, Hannah	7/17/2020 AMZN Mktp US MV2RG7L9	\$10.95	(Johannes, Hannah, 07/22/20 10:52) Teachers Supplies
Johannes, Hannah	7/19/2020 AMZN MKTP US MV4ZG9M	\$11.99	(Johannes, Hannah, 07/23/20 11:41) Teacher Supplies
Johannes, Hannah	7/18/2020 AMZN Mktp US MV00O9FD	\$185.93	(Johannes, Hannah, 07/22/20 11:25) Teachers Supplies
Johannes, Hannah	7/18/2020 AMZN Mktp US MV3G88VH	\$138.48	(Johannes, Hannah, 07/22/20 11:18) Teachers Supplies
Johannes, Hannah	7/19/2020 AMZN MKTP US MV41R2Z:	\$12.48	(Johannes, Hannah, 07/22/20 13:02) Teacher Supplies
Johannes, Hannah	7/17/2020 AMZN Mktp US MV50Y41U	\$29.45	(Johannes, Hannah, 07/22/20 12:14) Teachers Supplies
Johannes, Hannah	7/17/2020 BRODART SUPPLIES	\$118.53	(Johannes, Hannah, 07/30/20 11:04) Teacher Supplies
Johannes, Hannah	7/19/2020 AMZN MKTP US MV88H9V	\$35.74	(Johannes, Hannah, 07/22/20 13:05) Teacher Supplies
Johannes, Hannah	7/18/2020 Amazon.com MV8VC8FD2	\$441.60	(Johannes, Hannah, 07/22/20 10:33) Teachers Supplies
Johannes, Hannah	7/19/2020 AMZN Mktp US MV4IG7JG:	\$9.95	(Johannes, Hannah, 07/22/20 11:28) Teacher Supplies
Johannes, Hannah	7/17/2020 AMZN Mktp US MJ2QR3W:	\$15.45	(Johannes, Hannah, 07/22/20 12:21) teachers supplies
Johannes, Hannah	7/17/2020 AMZN Mktp US MV2BO2LG	\$10.05	(Johannes, Hannah, 07/22/20 12:35) Teacher Supplies
Johannes, Hannah	7/19/2020 AMZN MKTP US MV6HE2F	\$389.52	(Johannes, Hannah, 07/22/20 11:00) Teachers Supplies
Johannes, Hannah	7/18/2020 AMAZON.COM MV6DU6NI:	\$9.99	(Johannes, Hannah, 07/22/20 11:03) Teachers Supplies
Johannes, Hannah	7/20/2020 AMZN Mktp US MV3QC4HC	\$9.07	(Johannes, Hannah, 07/22/20 11:22) Teachers Supplies
Johannes, Hannah	7/21/2020 AMZN Mktp US MV23T80W	\$12.10	(Johannes, Hannah, 07/22/20 11:07) Teachers Supplies
Johannes, Hannah	7/22/2020 AMZN Mktp US MV8FX4D7	\$38.84	(Johannes, Hannah, 08/06/20 10:31) Teacher Supplies

Johannes, Hannah	7/21/2020	AMAZON.COM MV2N69PR	\$8.49	(Johannes, Hannah, 08/04/20 13:38) Teacher Supplies
Johannes, Hannah	7/22/2020	AMAZON.COM MV0VP0DY	\$62.99	(Johannes, Hannah, 08/04/20 13:21) Teacher Supplies
Johannes, Hannah	7/21/2020	AMZN Mktp US MV2G33AC	\$12.22	(Johannes, Hannah, 08/04/20 13:18) Teacher Supplies
Johannes, Hannah	7/22/2020	AMZN Mktp US MV9UZ9DF	\$115.29	(Johannes, Hannah, 08/04/20 13:16) Teacher Supplies
Johannes, Hannah	7/22/2020	AMZN Mktp US MV2LT21Z	\$56.26	(Johannes, Hannah, 07/30/20 11:32) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV7JG42G	\$235.73	(Johannes, Hannah, 07/30/20 11:36) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN MKTP US MV08R4X	\$349.90	(Johannes, Hannah, 08/04/20 13:23) Teacher Supplies
Johannes, Hannah	7/22/2020	AMZN Mktp US MV2F91S1	\$46.23	(Johannes, Hannah, 07/30/20 11:55) Teacher Supplies
Johannes, Hannah	7/22/2020	AMZN Mktp US MV3CN2XC	\$16.99	(Johannes, Hannah, 08/14/20 11:44) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV0WQ9P	\$69.88	(Johannes, Hannah, 08/04/20 13:14) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV9T237C	\$23.93	(Johannes, Hannah, 08/04/20 13:56) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV95C97J	\$17.08	(Johannes, Hannah, 08/05/20 11:08) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV1314PG	\$13.99	(Johannes, Hannah, 07/30/20 11:27) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV4XN0M9	\$13.89	(Johannes, Hannah, 08/05/20 11:02) Teacher Supplies
Johannes, Hannah	7/23/2020	AMZN Mktp US MV2AY5PN	\$11.61	(Johannes, Hannah, 07/30/20 11:50) Teacher Supplies
Johannes, Hannah	7/26/2020	AMAZON.COM MV4DS6BR	\$16.99	(Johannes, Hannah, 08/04/20 13:36) Teacher Supplies
Johannes, Hannah	7/26/2020	AMAZON.COM MV1WJ2QY	\$238.12	(Johannes, Hannah, 08/13/20 08:48) Teacher Supplies
Johannes, Hannah	7/26/2020	AMZN Mktp US MV22W6W	\$23.38	(Johannes, Hannah, 07/30/20 11:57) Teacher Supplies
Johannes, Hannah	7/24/2020	AMZN Mktp US MV83B3VT	\$64.00	(Johannes, Hannah, 08/05/20 10:48) Teacher Supplies
Johannes, Hannah	7/27/2020	AMAZON.COM MF6TS9OK	\$10.29	(Johannes, Hannah, 08/04/20 13:25) Teacher Supplies
Johannes, Hannah	7/29/2020	AMZN Mktp US MV11L4UK	\$39.99	(Johannes, Hannah, 07/30/20 11:23) Teacher Supplies
Johannes, Hannah	7/27/2020	OFFICEMAX/DEPOT 6537	\$2.20	(Johannes, Hannah, 07/30/20 11:13) Teacher Supplies
Johannes, Hannah	7/31/2020	PC PARTS PLUS DBA CHF	\$239.94	(Johannes, Hannah, 08/14/20 11:00) Tech Supplies
Johannes, Hannah	8/1/2020	AMAZON.COM MF4T454SC	\$157.12	(Johannes, Hannah, 08/13/20 08:51) Teacher Supplies
Johannes, Hannah	8/2/2020	AMZN Mktp US MF20K8O6	\$157.78	(Johannes, Hannah, 08/13/20 09:27) Teacher Supplies
Johannes, Hannah	7/31/2020	STARTECHTEL.COM INC	\$691.53	(Johannes, Hannah, 08/14/20 10:54) Tech Supplies; (Boggs, Andrea, 08/17/20 07
Johannes, Hannah	8/1/2020	AMZN Mktp US MF2WY8LL	\$17.99	(Johannes, Hannah, 08/14/20 13:48) Teacher Supplies
Johannes, Hannah	8/1/2020	AMZN Mktp US MF28W0C4	\$23.99	(Johannes, Hannah, 08/14/20 09:19) Teacher Supplies
Johannes, Hannah	8/2/2020	AMZN Mktp US MF3H62O9	\$35.30	(Johannes, Hannah, 08/13/20 08:58) Teacher Supplies
Johannes, Hannah	8/3/2020	HENRY SCHEIN	\$99.98	(Johannes, Hannah, 08/14/20 09:18) Clinic Supplies
Johannes, Hannah	8/4/2020	AMAZON.COM MF8PS5AT	\$72.92	(Johannes, Hannah, 08/14/20 11:49) Teacher Supplies
Johannes, Hannah	8/4/2020	AMZN Mktp US MF0MR533	\$320.00	(Johannes, Hannah, 08/12/20 11:43) Teacher Supplies
Kaczka, Chester	7/6/2020	THE HOME DEPOT #6302	\$7.38	(Schimmelman, Valerie, 07/10/20 09:21) WO#39786 MHS Supplies
Kaczka, Chester	7/6/2020	THE HOME DEPOT #6302	\$3.65	(Schimmelman, Valerie, 07/10/20 09:23) WO#40325 MHS Supplies
Kaczka, Chester	7/7/2020	THE HOME DEPOT #6302	\$16.20	(Schimmelman, Valerie, 07/10/20 09:26) WO#40331 MHS Supplies
Kaczka, Chester	7/9/2020	CONSTRUCTION SPECIAL	\$654.48	(Schimmelman, Valerie, 07/21/20 14:42) WO#39761 MHS Supplies to protect wall
Kaczka, Chester	7/11/2020	GRAYBAR ELECTRIC COM	\$652.20	(Schimmelman, Valerie, 07/21/20 14:50) WO#39850 MHS Lithonia Lighting
Kaczka, Chester	7/12/2020	HOMEDEPOT.COM	\$179.00	(Schimmelman, Valerie, 07/22/20 06:10) Tool for Middle Keys Maintenance Multi-T
Kaczka, Chester	7/13/2020	THE HOME DEPOT #6302	\$20.81	(Schimmelman, Valerie, 07/22/20 06:13) WO#40401 MHS supplies
Kaczka, Chester	7/16/2020	DECKER EQUIPMENT	\$127.89	(Schimmelman, Valerie, 07/22/20 06:15) WO#39405 MHS Supplies
Kaczka, Chester	7/22/2020	THE HOME DEPOT #6302	\$96.63	(Schimmelman, Valerie, 07/30/20 06:50) WO#40468 SSE Supplies

Kupke, Kim	7/7/2020 Amazon.com MJ97V7GK0	\$32.00	(Kupke, Kim, 07/13/20 08:55) Student glue sticks; (Hayes-Taylor, Lisa, 07/15/20 10:15) ok
Kupke, Kim	7/7/2020 AMZN Mktp US MJ2SW98I	\$55.96	(Kupke, Kim, 07/13/20 08:54) Student balance boards and wiggle seats; (Hayes-Taylor, Lisa, 07/15/20 10:15) ok
Kupke, Kim	7/9/2020 AMZN Mktp US MJ6JW57E	\$27.90	(Kupke, Kim, 07/13/20 08:54) Front office Plexiglass cleaner; (Hayes-Taylor, Lisa, 07/15/20 10:15) ok
Kupke, Kim	7/11/2020 AMZN MKTP US MJ7KJ4D	\$29.95	(Kupke, Kim, 07/15/20 12:12) Plexiglass cleaner; (Hayes-Taylor, Lisa, 07/15/20 16:21) ok
Kupke, Kim	7/9/2020 OFFICE DEPOT #1165	\$133.81	(Kupke, Kim, 07/15/20 12:10) Office Supplies; (Hayes-Taylor, Lisa, 07/15/20 16:21) ok
Kupke, Kim	7/12/2020 AMZN MKTP US MJ78L38Y	\$25.38	(Kupke, Kim, 07/15/20 12:12) laptop lables; (Hayes-Taylor, Lisa, 07/15/20 16:21) ok
Kupke, Kim	7/9/2020 OFFICE DEPOT #1165	\$394.69	(Kupke, Kim, 07/15/20 12:11) Color printer ink and toner; (Hayes-Taylor, Lisa, 07/15/20 16:21) ok
Kupke, Kim	7/17/2020 ULINE SHIP SUPPLIES	\$92.70	(Kupke, Kim, 07/21/20 11:19) Labels; (Hayes-Taylor, Lisa, 07/22/20 07:55) ok
Kupke, Kim	7/20/2020 TAVERNIER ACE HARDW	\$17.97	(Kupke, Kim, 07/23/20 10:01) Tape; (Hayes-Taylor, Lisa, 07/29/20 14:15) ok
Kupke, Kim	7/17/2020 BULKOFFICESUPPLY	\$1,632.00	(Kupke, Kim, 07/23/20 10:19) Clipboards; (Hayes-Taylor, Lisa, 07/29/20 14:15) ok
Kupke, Kim	7/20/2020 AMAZON.COM MV5F83E1C	\$19.12	(Kupke, Kim, 07/23/20 10:01) Tape; (Hayes-Taylor, Lisa, 07/29/20 14:15) ok
Kupke, Kim	7/26/2020 AMZN Mktp US MV9AG1Y7	\$26.85	(Kupke, Kim, 08/03/20 11:25) pencils; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Kupke, Kim	7/24/2020 OFFICE DEPOT #1165	\$67.99	(Kupke, Kim, 08/03/20 11:25) teacher supplies post its; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Kupke, Kim	7/24/2020 OFFICE DEPOT #1165	\$141.96	(Kupke, Kim, 08/03/20 11:24) Toner, batteries; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Kupke, Kim	7/29/2020 INTERNATIONAL TRANSA	\$2.77	(Kupke, Kim, 08/11/20 13:31) Int'l charge for Copernicus Education purchase from
Kupke, Kim	7/29/2020 AMZN Mktp US MV4F91US	\$6.99	(Kupke, Kim, 08/03/20 11:26) name tags; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Kupke, Kim	7/28/2020 COPERNICUS EDUCATION	\$277.26	(Kupke, Kim, 08/11/20 13:31) Touch pointers for smart boards; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Kupke, Kim	7/29/2020 Amazon.com MF8SY03O1	\$21.59	(Kupke, Kim, 08/03/20 11:26) card stock, laminating sheets; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Kupke, Kim	7/30/2020 OFFICE DEPOT #1165	\$196.89	(Kupke, Kim, 08/05/20 09:01) teacher easel pads; (Hayes-Taylor, Lisa, 08/05/20 16:26) ok
Lefere, Patrick	7/9/2020 SANOTECH 360	\$6,886.75	(Nicholas, Patricia, 08/09/20 14:01) Cordless Handheld Sanitizer equipment for Tr
Lietaert, Laura	7/14/2020 ROTARY CLUB OF KEY LA	\$175.00	(Valdivia, Yanelys, 07/20/20 10:47) Rotary fee for Laura ; (Herrin, Anne F., 07/24/20 10:47) ok
Lietaert, Laura	7/28/2020 OFFICE DEPOT #2739	\$361.98	(Valdivia, Yanelys, 07/31/20 07:41) Teacher Supplies; (Herrin, Anne F., 08/02/20 10:47) ok
Lietaert, Laura	7/30/2020 OFFICE DEPOT #2739	\$283.78	(Valdivia, Yanelys, 08/05/20 07:15) Teacher Supplies; (Herrin, Anne F., 08/05/20 10:47) ok
Lorenz, Diana	7/17/2020 OFFICE DEPOT #1165	\$169.29	(Lorenz, Diana, 07/29/20 12:17) Consumable supplies and materials-District wide;
Lorenz, Diana	7/17/2020 OFFICE DEPOT #1165	\$62.13	(Lorenz, Diana, 07/29/20 12:14) Consumable supplies and materials-District wide;
Lorenz, Diana	7/17/2020 OFFICEMAX/OFFICEDEPT	\$21.79	(Lorenz, Diana, 07/29/20 12:16) Consumable supplies and materials-District wide;
Lorenz, Diana	7/23/2020 OFFICE DEPOT #1165	\$403.79	(Lorenz, Diana, 07/29/20 12:11) Consumable supplies and materials-District wide;
Lorenz, Diana	7/28/2020 AMZN Mktp US MV6966252	\$192.07	(Lorenz, Diana, 08/10/20 10:00) Consumable supplies and materials for classroom
Martinez, Maria	7/7/2020 STARFALL EDUCATION	\$270.00	(Martinez, Maria, 07/13/20 08:47) Membership to star fall access
Martinez, Maria	7/7/2020 Scholastic, Inc.	\$687.23	(Martinez, Maria, 07/13/20 08:49) Magazine Subscription for Students Grade 1st
Martinez, Maria	7/9/2020 USI ED GOV	\$180.03	(Martinez, Maria, 07/13/20 08:52) Laminate Paper for laminating instructional mate
Martinez, Maria	7/9/2020 Scholastic, Inc.	\$125.24	(Martinez, Maria, 07/13/20 08:50) Magazine Subscription for Students Grade KG
Martinez, Maria	7/9/2020 Scholastic, Inc.	\$752.68	(Martinez, Maria, 07/13/20 08:51) Magazine Subscription for Students Grade KG
Martinez, Maria	7/10/2020 LAKESHORE LEARNING M	\$348.92	(Martinez, Maria, 07/15/20 10:12) Classroom Supplies; (Boggs, Andrea, 07/20/20 10:12) ok
Martinez, Maria	7/11/2020 REALLY GOOD STUFF	\$288.22	(Martinez, Maria, 07/15/20 10:07) Classroom Supplies
Martinez, Maria	7/9/2020 OFFICE DEPOT #1165	\$79.35	(Martinez, Maria, 07/15/20 10:17) Classroom Supplies
Martinez, Maria	7/10/2020 OFFICE DEPOT #1165	\$45.00	(Martinez, Maria, 07/15/20 10:20) Classroom Supplies
Martinez, Maria	7/17/2020 OFFICE DEPOT #1165	\$60.90	(Martinez, Maria, 07/21/20 09:21) Office supplies
Martinez, Maria	7/16/2020 OFFICE DEPOT #1165	\$420.46	(Martinez, Maria, 07/21/20 09:41) Front office supplies
Martinez, Maria	7/16/2020 OFFICE DEPOT #1165	\$19.80	(Martinez, Maria, 07/21/20 09:43) Office supplies for label teacher files
Martinez, Maria	7/20/2020 XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 07/29/20 08:25) June lease payment for Xerox Ft. office machine

Martinez, Maria	7/20/2020	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 07/29/20 08:25) June Lease payment for Teacher copier
Martinez, Maria	7/21/2020	SSI EPSCC	\$443.50	(Martinez, Maria, 07/29/20 08:19) Classroom support workbooks
Martinez, Maria	7/24/2020	OFFICE DEPOT #1165	\$26.87	(Martinez, Maria, 07/29/20 08:03) Supplies for New AP office
Martinez, Maria	7/24/2020	OFFICE DEPOT #1165	\$11.69	(Martinez, Maria, 07/29/20 08:02) Teacher internal account file holder
Martinez, Maria	7/24/2020	OFFICE DEPOT #1165	\$46.97	(Martinez, Maria, 07/29/20 08:00) Daycare files supplies and receipt books for pyr
Martinez, Maria	7/27/2020	OFFICE DEPOT #1165	\$553.56	(Martinez, Maria, 07/30/20 07:18) Toner for printers
Martinez, Maria	7/29/2020	CHROMEBOOKPARTS.CO	\$279.90	(Martinez, Maria, 08/10/20 06:30) Supplies for Tech repairs with IT approval
Martinez, Maria	8/3/2020	OFFICE DEPOT #1165	\$51.55	(Martinez, Maria, 08/07/20 13:50) Toner for Poster Printer
McPherson, Christi	7/18/2020	RICE U - GSCS	\$645.00	(Johannes, Hannah, 07/29/20 12:04) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	7/17/2020	AP BY THE SEA	\$550.00	(Johannes, Hannah, 07/29/20 12:02) Teacher Registration; (Murphy, Dave, 09/01/20 (
McPherson, Christi	7/21/2020	AMZN Mktp US MV6UK96C	\$623.84	(Johannes, Hannah, 07/29/20 11:54) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	7/22/2020	AMZN Mktp US MV05V6X3I	\$561.50	(Johannes, Hannah, 07/29/20 11:57) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	7/21/2020	TREASURE COAST VENTL	\$286.00	(Johannes, Hannah, 07/29/20 11:59) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	7/23/2020	BARRETT PRINTING	\$611.75	(Johannes, Hannah, 07/29/20 11:36) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	7/29/2020	AMZN Mktp US MF78U2N9	\$597.00	(Johannes, Hannah, 08/05/20 10:55) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	8/3/2020	THE FANATIC GROUP LLC	\$1,040.08	(Johannes, Hannah, 08/18/20 07:17) Teacher Supplies; (Murphy, Dave, 09/01/20 (
McPherson, Christi	8/3/2020	SMK SURVEYMONKEY.CC	\$384.00	(Johannes, Hannah, 08/18/20 08:14) Subscription Fee; (Murphy, Dave, 09/01/20 0
Mira, Sibba	7/6/2020	USPS PO 1146200041	\$55.00	(Vera, Olga P., 08/17/20 09:10) Stamps to mail out Monroe Compute Checks.; (Ax
Mira, Sibba	7/6/2020	COURSRA7D9N3G68HSEC	\$49.00	(Vera, Olga P., 08/17/20 09:32) Monthly Subscription to the Learning Website KWH
Mira, Sibba	7/8/2020	COIN DEPOT	\$545.00	(Vera, Olga P., 08/17/20 09:36) Supplies for Criminal Justice Program KWHS.; (A
Mira, Sibba	7/12/2020	AMZN Mktp US MJ0VC0YV	\$49.99	(Vera, Olga P., 08/17/20 09:38) Supplies for MOS and Digital MHS.; (Axford, There
Mira, Sibba	8/2/2020	WWW.MYTIMESTATION.C	\$39.95	(Vera, Olga P., 08/17/20 09:47) Monthly Suscription to learning Platform MOS and
Nicholas, Patricia	7/10/2020	KEY WEST CITIZEN	\$120.00	(Nicholas, Patricia, 08/09/20 14:18) Yearly on-line subscription to Key West Citizer
Nicholas, Patricia	7/13/2020	ENTERPRISE RENT-A-CAF	\$126.00	(Nicholas, Patricia, 07/20/20 14:55) TDE-J. Brown SBA 12/17/19Assoc of Threat A
Nicholas, Patricia	7/19/2020	AMAZON.COM MV5JU0JYC	\$61.98	(Nicholas, Patricia, 08/17/20 14:14) Office furniture Mrs. Axford office; (Lefere, Pat
Nicholas, Patricia	7/16/2020	EMBASSY SUITES LAKE B	\$492.00	(Nicholas, Patricia, 08/26/20 14:13) SBA 06/09/20 - Jason Brown TDEmandated FI
Nicholas, Patricia	7/19/2020	HOMEDEPOT.COM	\$966.43	(Nicholas, Patricia, 08/17/20 14:55) office furniture Mrs. Axford office; (Lefere, Patr
Nicholas, Patricia	7/21/2020	NBF NATL BIZ FURNITURE	\$360.60	(Nicholas, Patricia, 08/17/20 14:48) Office furniture for Mrs. Axford office; (Lefere, l
Nicholas, Patricia	7/27/2020	OFFICE DEPOT #1165	\$249.98	(Nicholas, Patricia, 08/17/20 14:33) office furniture for F. Herrin; (Lefere, Patrick, 0
Nicholas, Patricia	7/28/2020	LOCAL AWARDS & ENGR/	\$28.00	(Nicholas, Patricia, 08/17/20 14:17) paper weight retirement acknowledgement for
Nicholas, Patricia	7/27/2020	OFFICE DEPOT #1165	\$699.99	(Nicholas, Patricia, 08/17/20 14:10) office furniture - F. Herrin; (Lefere, Patrick, 08
Nicholas, Patricia	7/27/2020	OFFICE DEPOT #1165	\$213.24	(Nicholas, Patricia, 08/17/20 13:44) office chair for Dr. Herrin; (Lefere, Patrick, 08/
Nicholas, Patricia	7/28/2020	OFFICE DEPOT #1165	\$319.89	(Nicholas, Patricia, 08/09/20 14:22) office supplies - printer ink cartridges; (Lefere,
Nulisch, Joy	7/14/2020	CHROMEBOOKPARTS.CO	\$1,995.00	(Nulisch, Joy, 07/22/20 07:46) IT approved this order. ; (Lefere, Patrick, 07/22/20 1
Nulisch, Joy	7/16/2020	OFFICEMAX/DEPOT 6537	\$153.88	(Nulisch, Joy, 07/29/20 07:23) IT approves this purchase; (Lefere, Patrick, 07/29/2
Nulisch, Joy	7/21/2020	OFFICEMAX/DEPOT 6537	\$174.82	(Nulisch, Joy, 07/29/20 07:23) IT approves this purchase; (Lefere, Patrick, 07/29/2
Nulisch, Joy	7/24/2020	CDW GOVT #ZMT3780	\$227.80	(Nulisch, Joy, 08/05/20 08:06) IT approved this order network; (Lefere, Patrick, 08/
Nulisch, Joy	7/30/2020	CDW GOVT #ZNZ9442	\$184.10	(Nulisch, Joy, 08/05/20 08:06) IT approved this order network ; (Lefere, Patrick, 08
Nulisch, Joy	8/2/2020	AMAZON.COM MF0KO9GF	\$84.55	(Nulisch, Joy, 08/17/20 13:03) IT approved order for data center; (Lefere, Patrick, (
Ortiz, Jason	7/20/2020	GRAINGER	\$441.44	(Schimmelman, Valerie, 07/22/20 08:11) WO#40492 KLS AC Supplies
Ortiz, Jason	7/20/2020	GRAINGER	\$269.54	(Schimmelman, Valerie, 07/22/20 08:15) WO#40492 KLS AC Supplies

Ortiz, Jason	7/22/2020	KLI SHELL LUMBER	\$26.47	(Schimmelman, Valerie, 07/24/20 13:35) WO#40492 KLS Supplies
Ortiz, Jason	7/29/2020	HERITAGE FOOD SERVICE	\$641.33	(Schimmelman, Valerie, 08/04/20 13:57) WO#40642 CSHS Parts to Fix Athletics I
Ortiz, Jason	7/31/2020	GRAINGER	\$203.52	(Schimmelman, Valerie, 08/04/20 14:00) WO#40686 PKS AC Filters
Ortiz, Jason	7/31/2020	GRAINGER	\$206.88	(Schimmelman, Valerie, 08/04/20 14:07) WO#40686 PKS AC Filters
Ortiz, Jason	8/3/2020	GRAINGER	\$785.58	(Schimmelman, Valerie, 08/07/20 08:19) WO#40092 CSHS AC Filters
Ortiz, Jason	8/3/2020	GRAINGER	\$122.52	(Schimmelman, Valerie, 08/07/20 08:22) WO#40092 CSHS AC Filters
Ortiz, Jason	8/3/2020	KLI SHELL LUMBER	\$11.97	(Schimmelman, Valerie, 08/07/20 08:28) WO#40703 KLS Wasp & Hornet Spray (v
Osborne, Ayesha	7/6/2020	XEROX CORPORATION/RI	\$209.90	(Osborne, Ayesha, 07/09/20 11:43) Monthly Fee
Osborne, Ayesha	7/6/2020	XEROX CORPORATION/RI	\$209.90	(Osborne, Ayesha, 07/09/20 11:43) Monthly Fee
Osborne, Ayesha	7/6/2020	XEROX CORPORATION/RI	\$257.40	(Osborne, Ayesha, 07/09/20 11:43) Monthly Fee
Osborne, Ayesha	7/6/2020	XEROX CORPORATION/RI	\$209.90	(Osborne, Ayesha, 07/09/20 11:43) Monthly Fee
Osborne, Ayesha	7/6/2020	XEROX CORPORATION/RI	\$257.40	(Osborne, Ayesha, 07/09/20 11:43) Monthly Fee
Ovalle, Sam	7/6/2020	NAPA AUTO PARTS	\$29.47	(Fernandez, Janessa, 07/09/20 12:19) Truck 496 oil and filter ; (Fabal, Randolph, (
Ovalle, Sam	7/6/2020	MATTHEWS BUS ALLIANC	\$52.86	(Fernandez, Janessa, 07/09/20 12:20) Bus 12 latch; (Fabal, Randolph, 07/09/20 1
Ovalle, Sam	7/6/2020	NAPA AUTO PARTS	\$262.38	(Fernandez, Janessa, 07/21/20 12:18) Bus 99 batteries; (Fabal, Randolph, 07/22/2
Ovalle, Sam	7/9/2020	DIXIE ALUMINUM TVHDWI	\$19.15	(Fernandez, Janessa, 07/21/20 12:22) UK misc shop supplies; (Fabal, Randolph, (
Ovalle, Sam	7/9/2020	NAPA AUTO PARTS	\$17.98	(Fernandez, Janessa, 07/21/20 12:34) UK misc shop supplies ; (Fabal, Randolph,
Ovalle, Sam	7/13/2020	MATTHEWS BUS ALLIANC	\$68.08	(Fernandez, Janessa, 07/21/20 12:36) Bus 5 and 82 misc parts; (Fabal, Randolph,
Ovalle, Sam	7/14/2020	MATTHEWS BUS ALLIANC	\$29.10	(Fernandez, Janessa, 08/10/20 09:19) Bus 12 repair parts; (Fabal, Randolph, 08/1
Ovalle, Sam	7/17/2020	WHEATONS SERVICE CEI	\$580.26	(Fernandez, Janessa, 07/21/20 12:16) Van 202 outside repairs; (Fabal, Randolph,
Ovalle, Sam	7/17/2020	ULINE SHIP SUPPLIES	\$556.02	(Fernandez, Janessa, 07/21/20 12:14) divider boxes, dividers ; (Fabal, Randolph, (
Ovalle, Sam	7/22/2020	NAPA AUTO PARTS	\$22.04	(Fernandez, Janessa, 08/06/20 10:01) UK bus 97 hose
Ovalle, Sam	7/22/2020	NAPA AUTO PARTS	\$84.83	(Fernandez, Janessa, 08/06/20 09:59) UK truck 458 cable
Ovalle, Sam	7/24/2020	MATTHEWS BUS ALLIANC	\$58.70	(Fernandez, Janessa, 08/06/20 10:05) UK bus 97 sensor
Ovalle, Sam	8/4/2020	DYNA	\$348.04	(Fernandez, Janessa, 08/10/20 08:55) UK shop supply; (Fabal, Randolph, 08/11/2
Owens, David	6/23/2020	OFFICE DEPOT #1165	\$234.11	(Giannetti, Dawn, 07/29/20 13:53) supplies for teachers
Owens, David	6/23/2020	OFFICE DEPOT #1165	\$348.74	(Giannetti, Dawn, 07/29/20 09:05) supplies for all head start teachers
Paul, Sterling	7/8/2020	ADVANCE AUTO PARTS #	\$5.24	(Schimmelman, Valerie, 07/10/20 10:01) WO#40196 KLS Supplies
Paul, Sterling	7/9/2020	SHERWIN WILLIAMS 7025	\$34.37	(Schimmelman, Valerie, 07/13/20 12:55) WO#40196 KLS Paint supplies
Paul, Sterling	7/9/2020	KLI SHELL LUMBER	\$82.07	(Schimmelman, Valerie, 07/13/20 12:50) WO#40196 KLS Supplies
Paul, Sterling	7/9/2020	DECKER EQUIPMENT	\$128.65	(Schimmelman, Valerie, 07/13/20 13:02) WO#40196 KLS Signs for Office Staff Pa
Paul, Sterling	7/13/2020	KLI SHELL LUMBER	\$26.98	(Schimmelman, Valerie, 07/22/20 08:23) WO#39877 KLS Supplies
Paul, Sterling	7/15/2020	SQ A-ABLE LOCKSMITHS	\$155.00	(Schimmelman, Valerie, 07/22/20 08:27) WO#40276 CSHS Special Keys made fo
Paul, Sterling	7/16/2020	KLI SHELL LUMBER	\$19.97	(Schimmelman, Valerie, 07/22/20 08:30) WO#40196 KLS Supplies
Paul, Sterling	7/16/2020	KLI SHELL LUMBER	\$29.99	(Schimmelman, Valerie, 07/22/20 08:34) WO#40196 KLS Sledge Hammer
Paul, Sterling	7/16/2020	KLI SHELL LUMBER	\$20.69	(Schimmelman, Valerie, 07/22/20 08:37) WO#40196 KLS Supplies
Paul, Sterling	7/22/2020	KLI SHELL LUMBER	\$9.97	(Schimmelman, Valerie, 07/29/20 13:20) WO#39699 KLS Supplies
Paul, Sterling	7/22/2020	KEY LARGO CANVAS 105	\$27.14	(Schimmelman, Valerie, 07/29/20 13:25) WO#40518 KLS Supplies
Paul, Sterling	7/23/2020	ADVANCE AUTO PARTS #	\$38.60	(Schimmelman, Valerie, 07/29/20 13:30) WO#40633 Maint Truck 317
Paul, Sterling	7/23/2020	KLI SHELL LUMBER	\$31.54	(Schimmelman, Valerie, 07/29/20 13:37) WO#39699 KLS Supplies
Paul, Sterling	7/23/2020	KLI SHELL LUMBER	\$5.99	(Schimmelman, Valerie, 07/29/20 13:46) WO#39699 KLS Supplies

Paul, Sterling	7/27/2020	KEY LARGO CANVAS 105	\$27.14	(Schimmelman, Valerie, 07/29/20 13:55) WO#40518 KLS Supplies
Paul, Sterling	7/30/2020	ADVANCE AUTO PARTS #	\$8.06	(Schimmelman, Valerie, 08/04/20 14:16) WO#40633 Maint Truck #317 Supplies
Paul, Sterling	8/4/2020	KLI SHELL LUMBER	\$19.99	(Schimmelman, Valerie, 08/10/20 10:15) WO#40761 KLS Resettable Padlock
Polanco, Carlos	7/9/2020	ADVANCE AUTO PARTS #	\$46.88	(Schimmelman, Valerie, 07/22/20 08:42) WO#40370 Supplies for Maint. Truck 314
Polanco, Carlos	7/23/2020	KEYS SUPPLY INC	\$15.19	(Schimmelman, Valerie, 07/29/20 14:07) WO#40627 CSHS Plumbing Supplies
Polanco, Carlos	7/29/2020	FOREST TEK LUMBER	\$55.98	(Schimmelman, Valerie, 08/07/20 12:53) WO#40786 CSHS Bolt Cutter for lock on
Pollack, Denise	7/22/2020	Heartland Payment System:	\$556.00	(Pollack, Denise, 07/27/20 12:11) nutritional analysis software subscription; (Faggi
Pollack, Denise	7/24/2020	STAPLS731046359000000:	\$60.11	(Pollack, Denise, 08/04/20 13:57) office supplies; (Faggione, James, 08/05/20 05:4
Pollack, Denise	7/24/2020	STAPLS731046359000000:	\$63.56	(Pollack, Denise, 08/04/20 13:57) office supplies; (Faggione, James, 08/05/20 05:4
Porter, Mark	7/9/2020	AMZN Mktp US	(\$139.00)	(McDonald, Karen, 07/13/20 13:58) Return of one Canopy
Porter, Mark	7/9/2020	Amazon.com	(\$8.10)	(McDonald, Karen, 07/13/20 13:59) Sales Tax Refund - one of four
Porter, Mark	7/10/2020	Amazon.com	(\$8.10)	(McDonald, Karen, 07/13/20 14:01) Sales Tax Refund 2 of four.
Porter, Mark	7/9/2020	AMAZON.COM AMZN.COM	(\$8.10)	(McDonald, Karen, 07/13/20 14:06) Sales Tax 3 of 4.
Porter, Mark	7/9/2020	Amazon.com	(\$8.10)	(McDonald, Karen, 07/13/20 14:09) Sales Tax Refund four or four
Porter, Mark	7/15/2020	AMZN Mktp US MJ9N05Y1C	\$46.50	(McDonald, Karen, 07/28/20 10:56) Webcam
Rennicks, Jr., Lynn	7/8/2020	GRAINGER	\$53.46	(Cabrera, Jocelyn, 08/04/20 08:10) KWHS #39981 air filters
Rennicks, Jr., Lynn	7/8/2020	GRAINGER	\$285.48	(Cabrera, Jocelyn, 08/04/20 08:10) KWHS #39981 air filters
Rennicks, Jr., Lynn	7/14/2020	ACE HARDWARE STRUNK	\$29.99	(Cabrera, Jocelyn, 08/04/20 08:04) KWHS #40395 hose
Rennicks, Jr., Lynn	7/20/2020	ACE HARDWARE STRUNK	\$49.99	(Cabrera, Jocelyn, 08/04/20 08:06) KWHS #40395 hose
Rennicks, Jr., Lynn	7/22/2020	ACE HARDWARE STRUNK	\$4.39	(Cabrera, Jocelyn, 08/04/20 08:05) KWHS #40519 batteries
Rennicks, Jr., Lynn	7/23/2020	ACE HARDWARE STRUNK	\$15.17	(Cabrera, Jocelyn, 08/04/20 08:07) SUG #40561 air plug and gun
Rennicks, Jr., Lynn	7/28/2020	KEY WEST ELECTRIC	\$80.23	(Cabrera, Jocelyn, 08/04/20 08:11) KWHS #40550 pipe insulation, tape
Rennicks, Jr., Lynn	7/30/2020	ACE HARDWARE STRUNK	\$40.27	(Cabrera, Jocelyn, 08/04/20 08:07) May Sands #40675 batteries
Rennicks, Jr., Lynn	7/31/2020	ACE HARDWARE STRUNK	\$42.40	(Cabrera, Jocelyn, 08/04/20 08:09) KWHS #39619 screws
Rennicks, Jr., Lynn	8/3/2020	KEY WEST ELECTRIC	\$175.34	(Cabrera, Jocelyn, 08/13/20 09:10) HOB #40691 freon
Rennicks, Jr., Lynn	8/4/2020	GRAINGER	\$353.64	(Cabrera, Jocelyn, 08/13/20 09:14) KWHS #40724 air filters
Rennicks, Jr., Lynn	8/4/2020	GRAINGER	\$424.96	(Cabrera, Jocelyn, 08/13/20 09:16) SUG #40723 vbelts
Rennicks, Jr., Lynn	8/4/2020	GRAINGER	\$372.36	(Cabrera, Jocelyn, 08/13/20 09:15) SUG #40723 air filters
Rennicks, Jr., Lynn	8/4/2020	GRAINGER	\$137.40	(Cabrera, Jocelyn, 08/13/20 09:13) KWHS #40724 air filters
Rivera, Jr., Rolando	7/6/2020	KEY WEST ELECTRIC	\$72.00	(Cabrera, Jocelyn, 08/04/20 08:26) SUG #40323 v belts
Rivera, Jr., Rolando	7/13/2020	GRAINGER	\$106.22	(Cabrera, Jocelyn, 08/04/20 08:24) POI #40396 v belts
Rivera, Jr., Rolando	7/15/2020	KEY WEST ELECTRIC	\$385.00	(Cabrera, Jocelyn, 08/04/20 08:25) HOB #40254 ac motor
Rivera, Jr., Rolando	7/16/2020	KEY WEST ELECTRIC	\$181.58	(Cabrera, Jocelyn, 08/04/20 08:27) HOB #40434 line drier, nitrogen
Rivera, Jr., Rolando	7/23/2020	KEY WEST ELECTRIC	\$625.83	(Cabrera, Jocelyn, 08/04/20 08:28) POI #40575 copper, foam, tape, mask
Rivera, Jr., Rolando	7/31/2020	KEY WEST ELECTRIC	\$16.15	(Cabrera, Jocelyn, 08/13/20 09:19) SUG #40655 capacitor
Rivera, Jr., Rolando	8/4/2020	KEY WEST ELECTRIC	\$213.85	(Cabrera, Jocelyn, 08/13/20 09:20) KWHS #40224 wall bracket
Russell, Marla	7/22/2020	OFFICE DEPOT #1165	\$418.06	(Giannetti, Dawn, 07/27/20 07:56) supplies for ADM printer ; (Axford, Theresa, 08/
Russell, Marla	7/26/2020	AMZN Mktp US MV2T96WZ	\$719.82	(Giannetti, Dawn, 08/03/20 09:48) Supplies for ALL Head Start centers; (Axford, T
Russell, Marla	7/25/2020	OFFICE DEPOT #1165	\$111.59	(Giannetti, Dawn, 07/30/20 07:36) supplies for Head Start HOB Site Coordinator; (
Russell, Marla	7/25/2020	AMZN Mktp US MV2OP9B9	\$959.76	(Giannetti, Dawn, 07/30/20 14:53) Health Supplies for ALL Head Start Centers; (A
Russell, Marla	7/24/2020	THE HOME DEPOT #6313	\$584.84	(Giannetti, Dawn, 07/28/20 07:19) PPE Supplies for all Head Start Centers; (Axford

Russell, Marla	7/27/2020	OFFICE DEPOT #1165	\$158.38	(Giannetti, Dawn, 07/30/20 07:31) supplies for HOB Head Start Site Coordinator; (
Sawyer, Janene	7/6/2020	GRAINGER	\$1,812.40	(Cabrera, Jocelyn, 08/13/20 09:56) Lwr Keys COVID signs #40284
Sawyer, Janene	7/7/2020	OFFICEMAX/DEPOT 6537	\$34.58	(Cabrera, Jocelyn, 08/04/20 08:38) MAINT batteries
Sawyer, Janene	7/8/2020	GRAINGER	\$679.65	(Cabrera, Jocelyn, 08/04/20 08:36) MAINT COVID signs
Sawyer, Janene	7/9/2020	DRI PRINTING SERVICES	\$50.90	(Cabrera, Jocelyn, 08/04/20 08:34) MAINT COVID labels
Sawyer, Janene	7/9/2020	GRAINGER	\$679.50	(Cabrera, Jocelyn, 08/04/20 08:35) MAINT COVID signs
Sawyer, Janene	7/8/2020	OFFICEMAX/DEPOT 6537	\$44.95	(Cabrera, Jocelyn, 08/04/20 08:38) MAINT office supplies
Sawyer, Janene	7/7/2020	GRAINGER	\$679.65	(Cabrera, Jocelyn, 08/04/20 08:37) MAINT COVID signs
Sawyer, Janene	7/14/2020	GRAINGER	\$368.16	(Cabrera, Jocelyn, 08/13/20 09:58) Lwr Keys COVID signs #40284
Sawyer, Janene	7/14/2020	GRAINGER	\$156.50	(Cabrera, Jocelyn, 08/13/20 09:59) Lwr Keys COVID signs #40284
Sawyer, Janene	7/14/2020	GRAINGER	\$103.84	(Cabrera, Jocelyn, 08/13/20 10:00) Lwr Keys COVID signs #40284
Sawyer, Janene	7/14/2020	THE HOME DEPOT #6313	\$23.71	(Cabrera, Jocelyn, 08/04/20 08:39) MAINT #39538 kwik seal, putty
Sawyer, Janene	7/16/2020	QUILL CORPORATION	\$84.95	(Cabrera, Jocelyn, 08/13/20 10:07) District COVID supplies #40336
Sawyer, Janene	7/16/2020	QUILL CORPORATION	\$305.04	(Cabrera, Jocelyn, 08/13/20 10:06) Office SUPplies
Sawyer, Janene	7/25/2020	GRAINGER	\$1,888.00	(Cabrera, Jocelyn, 08/13/20 10:01) Lwr Keys COVID signs #40284
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:54) HOB elevator license renewal
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:53) KWHS elevator license renewal
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:52) GAE elevator license renewal
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:51) SUG elevator license renewal
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:51) GAE elevator license renewal
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:50) HOB elevator license renewal
Sawyer, Janene	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:49) HOB elevator license renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 13:55) Elevator Renewal Key Largo School
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:01) Coral Shoes High Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:06) Sue Moore Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:20) Marathon High School Elevator renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:36) Marathon High School Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:29) Marathon High School Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:43) Marathon High School Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 14:56) Marathon High School Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/22/20 15:01) Plantation Key School Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/23/20 07:08) Coral Shores High School Elevator Rene
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/23/20 07:19) Plantation Key School Elevator Renewal
Schimmelman, Val	7/6/2020	DEPT OF BUS AND PROF	\$75.00	(Schimmelman, Valerie, 07/23/20 07:33) Stanley Switlik School Elevator Renewal
Schimmelman, Val	7/9/2020	GOAL LINE EMBROIDERY	\$90.50	(Schimmelman, Valerie, 07/22/20 12:47) One Gentleman on Vacation when shirts
Schimmelman, Val	7/9/2020	GOMEZ AND SON FENCE	\$190.00	(Schimmelman, Valerie, 07/22/20 12:53) KLS Fix hole in Front Fence section
Schimmelman, Val	7/23/2020	BRIGHTVIEW COMPANIES	\$720.00	(Schimmelman, Valerie, 07/29/20 14:25) Key Largo School Dead Gumbo Limbo R
Schimmelman, Val	7/29/2020	IN EYE CATCHERS SIGN	\$1,823.00	(Schimmelman, Valerie, 08/11/20 06:46) COVID 19 Signage for MHS
Skrodinsky, Michae	7/7/2020	GRAINGER	\$313.00	(Cabrera, Jocelyn, 08/13/20 09:37) Lwr Keys Signs COVID #40284
Skrodinsky, Michae	7/7/2020	GRAINGER	\$313.00	(Cabrera, Jocelyn, 08/13/20 09:39) District Wide Signs COVID #40284
Skrodinsky, Michae	7/6/2020	THE IMPRINT SOURCE, IN	\$1,107.50	(Cabrera, Jocelyn, 08/13/20 09:30) District COVID face masks

Skrodinsky, Michae	7/17/2020	KEY WEST CHEMICAL	\$417.36	(Cabrera, Jocelyn, 08/13/20 09:33) District COVID supplies disinfectant
Skrodinsky, Michae	7/20/2020	GRAINGER	\$71.70	(Cabrera, Jocelyn, 08/13/20 09:43) GAE COVID supplies #40437
Skrodinsky, Michae	7/20/2020	GRAINGER	\$1,545.80	(Cabrera, Jocelyn, 08/13/20 09:41) District Wide Signs COVID #40284
Skrodinsky, Michae	7/20/2020	GRAINGER	\$1,186.20	(Cabrera, Jocelyn, 08/13/20 09:40) District Wide Signs COVID #40284
Skrodinsky, Michae	7/22/2020	KEY WEST CHEMICAL	\$86.50	(Cabrera, Jocelyn, 08/13/20 09:34) District COVID #40531 spray bottles
Skrodinsky, Michae	7/23/2020	GRAINGER	\$1,888.00	(Cabrera, Jocelyn, 08/13/20 09:37) Lwr Keys Signs COVID #40284
Skrodinsky, Michae	7/24/2020	GRAINGER	\$164.70	(Cabrera, Jocelyn, 08/13/20 09:35) District COVID sprayers
Skrodinsky, Michae	7/28/2020	DEPT OF BUS AND PROF	\$75.00	(Cabrera, Jocelyn, 08/13/20 09:28) KWHS elevator license renewal
Skrodinsky, Michae	7/29/2020	QUILL CORPORATION	\$237.95	(Cabrera, Jocelyn, 08/13/20 09:31) District COVID signs #40284
Steepy, Richard R	7/4/2020	THE HOME DEPOT #6302	\$107.96	(Cabrera, Jocelyn, 08/13/20 10:22) #40044 BPA wall light
Steepy, Richard R	7/8/2020	3765 RAYBRO	\$226.00	(Cabrera, Jocelyn, 08/13/20 10:24) SUG #40223 led lights lamps
Steepy, Richard R	7/8/2020	THE HOME DEPOT #6313	\$71.95	(Cabrera, Jocelyn, 08/13/20 10:15) BPA #40044 wire strippers, wall lights
Steepy, Richard R	7/13/2020	3765 RAYBRO	\$340.00	(Cabrera, Jocelyn, 08/13/20 10:25) SUG #40145 light ballast
Steepy, Richard R	7/13/2020	THE HOME DEPOT #6313	\$68.49	(Cabrera, Jocelyn, 08/13/20 10:16) SUG #40223 batteries, wire connector
Steepy, Richard R	7/13/2020	3765 RAYBRO	\$210.45	(Cabrera, Jocelyn, 08/13/20 10:26) KWHS #39991 straps, tapcon, fender washers
Steepy, Richard R	7/14/2020	SUNBELT RENTALS INC P	\$573.75	(Cabrera, Jocelyn, 08/13/20 10:33) SUG lift rental
Steepy, Richard R	7/14/2020	THE HOME DEPOT #6313	\$21.83	(Cabrera, Jocelyn, 08/13/20 10:18) KWHS #40384 screws, washers, screwdriver
Steepy, Richard R	7/16/2020	3765 RAYBRO	\$17.55	(Cabrera, Jocelyn, 08/13/20 10:27) GAE #40437 lights
Steepy, Richard R	7/16/2020	3765 RAYBRO	\$79.50	(Cabrera, Jocelyn, 08/13/20 10:28) SUG #40223 ledlights
Steepy, Richard R	7/16/2020	THE HOME DEPOT #6313	\$27.29	(Cabrera, Jocelyn, 08/13/20 10:19) May SAnds #40431 screws, strap, conduit
Steepy, Richard R	7/20/2020	CORO MEDICAL LLC	\$449.00	(Cabrera, Jocelyn, 08/13/20 10:13) Maint #40473 cardiac battery for AED
Steepy, Richard R	7/21/2020	ACE HARDWARE STRUNK	\$5.19	(Cabrera, Jocelyn, 08/13/20 10:34) ADMIN #40496 box entender
Steepy, Richard R	7/21/2020	MANLEY DEBOER LUMBEI	\$79.70	(Cabrera, Jocelyn, 08/13/20 10:37) Admin #40496 lumber
Steepy, Richard R	7/24/2020	BARNES ALARM SYSTEM,	\$80.63	(Cabrera, Jocelyn, 08/13/20 10:39) KWHS #40418 indoor light horn
Steepy, Richard R	7/24/2020	BARNES ALARM SYSTEM,	(\$5.63)	(Cabrera, Jocelyn, 08/13/20 10:40) CREDIT TAX
Steepy, Richard R	7/24/2020	3765 RAYBRO	\$42.24	(Cabrera, Jocelyn, 08/13/20 10:30) HOB #39591 anchor kit
Steepy, Richard R	7/24/2020	3765 RAYBRO	\$207.20	(Cabrera, Jocelyn, 08/13/20 10:31) HOB #40544 lights
Steepy, Richard R	7/24/2020	GRAINGER	\$71.61	(Cabrera, Jocelyn, 08/13/20 11:51) HOB #40536 floor box cover
Steepy, Richard R	7/30/2020	ACE HARDWARE STRUNK	\$19.98	(Cabrera, Jocelyn, 08/13/20 10:36) Admin #40652 bulbs
Steepy, Richard R	7/30/2020	ACE HARDWARE STRUNK	\$9.99	(Cabrera, Jocelyn, 08/13/20 10:35) ADMIN #40652 bulbs
Steepy, Richard R	7/30/2020	THE HOME DEPOT #6313	\$7.28	(Cabrera, Jocelyn, 08/13/20 10:20) HOB #40536 outlet
Steepy, Richard R	7/30/2020	GRAINGER	\$81.24	(Cabrera, Jocelyn, 08/13/20 11:50) HOB #40536 floor box
Torrado, Juan Carl	7/8/2020	ACE HARDWARE STRUNK	\$68.28	(Cabrera, Jocelyn, 08/13/20 11:54) KWHS #40115 screws
Torrado, Juan Carl	7/9/2020	ACE HARDWARE STRUNK	\$44.99	(Cabrera, Jocelyn, 08/13/20 11:56) KWHS #40115 vacuum
Torrado, Juan Carl	7/9/2020	ACE HARDWARE STRUNK	\$59.99	(Cabrera, Jocelyn, 08/13/20 11:57) Truck #309 hand truck
Torrado, Juan Carl	7/24/2020	ACE HARDWARE STRUNK	\$32.45	(Cabrera, Jocelyn, 08/13/20 12:00) KWHS #40420 pail
Torrado, Juan Carl	7/24/2020	ACE HARDWARE STRUNK	\$35.66	(Cabrera, Jocelyn, 08/13/20 11:59) AdultEd #40523 ring key, ceiling hook
Torrado, Juan Carl	7/24/2020	ACE HARDWARE STRUNK	\$11.98	(Cabrera, Jocelyn, 08/13/20 11:58) KWHS #40457 power grab adhesive
Torrado, Juan Carl	7/29/2020	ACE HARDWARE STRUNK	\$101.56	(Cabrera, Jocelyn, 08/13/20 12:01) ADMIN #40523 ceiling hook, chain sash
Torrado, Juan Carl	8/3/2020	ACE HARDWARE STRUNK	\$23.89	(Cabrera, Jocelyn, 08/13/20 12:02) KWHS #40115 drill bit
Tran, Ally	7/14/2020	AMZN Mktp US MJ3JO9RTI	\$28.99	(Tran, Ally, 08/04/20 15:30) PPE supplies; (Tyler, Trevor, 08/05/20 16:03) Approve

Tran, Ally	7/15/2020	AMZN Mktp US MV4DB9TU	\$111.99	(Tran, Ally, 08/04/20 15:31) PPE supplies; (Tyler, Trevor, 08/05/20 16:03) Approve
Tran, Ally	7/15/2020	OFFICE DEPOT #1165	\$479.84	(Tran, Ally, 08/04/20 15:33) PPE supplies; (Tyler, Trevor, 08/05/20 16:03) Approve
Unke, Brett	7/23/2020	CDW GOVT #ZMM6314	\$76.29	(Dameron, Cynthia, 08/14/20 06:22) IT supplies for teacher stations; (Herrin, Anne
Unke, Brett	7/27/2020	CDW GOVT #ZNC5997	\$68.64	(Dameron, Cynthia, 08/14/20 06:22) IT supplies for teacher stations; (Herrin, Anne
Valdes, Nicole	7/4/2020	PPIEZYWRAP	\$750.51	(Fernandez, Janessa, 07/13/20 08:22) Face masks; (Fabal, Randolph, 07/17/20 09
Valdes, Nicole	7/3/2020	OFFICE DEPOT #1165	\$14.94	(Fernandez, Janessa, 07/09/20 12:07) Wire organizer desktop; (Fabal, Randolph,
Valdes, Nicole	7/6/2020	FDEP PAYMENT SYSTEM	\$300.00	(Fernandez, Janessa, 07/09/20 12:05) Fuel tank annual registration; (Fabal, Rand
Valdes, Nicole	7/9/2020	OFFICE DEPOT #1165	\$18.36	(Fernandez, Janessa, 08/03/20 11:01) file folders; (Fabal, Randolph, 08/05/20 13:
Valdes, Nicole	7/13/2020	AMZN Mktp US MV1KG1FR	\$14.90	(Fernandez, Janessa, 08/03/20 11:03) disposable masks; (Fabal, Randolph, 08/05
Valdes, Nicole	7/13/2020	AMZN Mktp US MJ3VB59H	\$19.59	(Fernandez, Janessa, 08/03/20 11:04) disposable masks ; (Fabal, Randolph, 08/0
Valdes, Nicole	7/13/2020	AMZN Mktp US MJ8LX19VC	\$23.59	(Fernandez, Janessa, 08/03/20 11:07) disposable masks; (Fabal, Randolph, 08/05
Valdes, Nicole	7/15/2020	SMARTHORIZONS	\$40.00	(Fernandez, Janessa, 07/21/20 12:46) Bus driver online training course; (Fabal, R
Valdes, Nicole	7/15/2020	WATER - COFFEE DELIVE	\$14.00	(Fernandez, Janessa, 07/21/20 12:44) MA water rentals; (Fabal, Randolph, 07/22/
Valdes, Nicole	7/16/2020	PHYSICIANS HEALTH CEN	\$45.00	(Fernandez, Janessa, 07/21/20 12:40) Bus driver annual physical; (Fabal, Randol
Valdes, Nicole	7/15/2020	HYATT PLACE	\$107.07	(Fernandez, Janessa, 08/03/20 11:37) Henry Howard CDL Testing Punta Gorda B
Valdes, Nicole	7/21/2020	ULINE SHIP SUPPLIES	\$178.73	(Fernandez, Janessa, 08/03/20 12:03) disinfecting wipes ; (Fabal, Randolph, 08/0
Valdes, Nicole	7/22/2020	PPIEZYWRAP	(\$41.70)	(Fernandez, Janessa, 08/10/20 09:25) Tax charge refund; (Fabal, Randolph, 08/11
Valdes, Nicole	7/23/2020	ULINE SHIP SUPPLIES	\$63.83	(Fernandez, Janessa, 08/03/20 12:05) plastic pail with lids; (Fabal, Randolph, 08/0
Valdes, Nicole	7/24/2020	SETON IDENTIFICATION F	\$148.14	(Fernandez, Janessa, 08/03/20 12:13) restricted area personnel sign; (Fabal, Ran
Valdes, Nicole	7/23/2020	HYATT PLACE	\$109.01	(Fernandez, Janessa, 08/10/20 08:33) Awaiting board approval per Randy ; (Ferna
Valdes, Nicole	7/26/2020	AMZN Mktp US MV5PM8W	\$441.87	(Fernandez, Janessa, 08/03/20 12:18) disinfecting wipes; (Fabal, Randolph, 08/05
Valdes, Nicole	7/26/2020	AMZN Mktp US MV1MA7B9	\$407.88	(Fernandez, Janessa, 08/03/20 12:16) disinfecting wipes; (Fabal, Randolph, 08/05
Valdes, Nicole	7/24/2020	SETON IDENTIFICATION F	\$148.14	(Fernandez, Janessa, 08/03/20 12:14) MA restricted personnel sign ; (Fabal, Ranc
Valdivia, Yanelys	7/16/2020	AMZN Mktp US MV5226E3	\$51.63	(Valdivia, Yanelys, 07/20/20 10:48) I.T. Supplies; (Lietaert, Laura, 07/21/20 09:09)
Valdivia, Yanelys	7/19/2020	AMZN Mktp US MV39M04C	\$14.99	(Valdivia, Yanelys, 07/22/20 07:44) I.T. Supplies; (Lietaert, Laura, 07/28/20 13:36)
Valdivia, Yanelys	7/19/2020	AMZN Mktp US MV9G434B	\$68.84	(Valdivia, Yanelys, 07/22/20 07:57) I.T. Supplies; (Lietaert, Laura, 07/28/20 13:36)
Valdivia, Yanelys	7/17/2020	PBI LeasedEquipment	\$177.87	(Valdivia, Yanelys, 07/22/20 07:41) Lease fee for the Postage machine ; (Lietaert,
Valdivia, Yanelys	7/21/2020	AMZN Mktp US MV91B6A9	\$15.87	(Valdivia, Yanelys, 07/27/20 09:17) Teacher Supplies; (Lietaert, Laura, 07/28/20 1
Valdivia, Yanelys	7/27/2020	MOORE MEDICAL LLC	\$14.16	(Valdivia, Yanelys, 07/29/20 07:12) Nurse Supplies; (Lietaert, Laura, 07/31/20 06:5
Valdivia, Yanelys	7/27/2020	AMZN Mktp US MF81E5FU	\$117.50	(Valdivia, Yanelys, 07/29/20 07:11) Teacher Supplies; (Lietaert, Laura, 07/31/20 0
Valdivia, Yanelys	7/29/2020	AMZN Mktp US MV2FP5UF	\$1,039.50	(Valdivia, Yanelys, 07/31/20 07:55) Teacher Supplies; (Lietaert, Laura, 08/14/20 0
Valdivia, Yanelys	7/29/2020	AMZN Mktp US MV81K4K8	\$200.70	(Valdivia, Yanelys, 07/31/20 07:42) Teacher Supplies; (Lietaert, Laura, 08/14/20 0
Valdivia, Yanelys	7/28/2020	OFFICE DEPOT #1165	\$27.78	(Valdivia, Yanelys, 07/31/20 07:42) Teacher Supplies; (Lietaert, Laura, 08/14/20 0
Valdivia, Yanelys	7/30/2020	OFFICE DEPOT #1165	\$469.44	(Valdivia, Yanelys, 08/05/20 07:17) Ink for Teachers ; (Lietaert, Laura, 08/14/20 08
Varela, Gilberto	7/6/2020	ACE HARDWARE STRUNK	\$227.19	(Cabrera, Jocelyn, 08/13/20 12:45) SUG #40257 filters, hose, nozzle
Varela, Gilberto	7/7/2020	GRAINGER	\$151.56	(Cabrera, Jocelyn, 08/13/20 12:49) GAE #40328 water cooler
Varela, Gilberto	7/20/2020	GRAINGER	\$403.20	(Cabrera, Jocelyn, 08/13/20 12:50) HOB #40410 flush valve
Varela, Gilberto	7/21/2020	KULLY SUPPLY	\$407.83	(Cabrera, Jocelyn, 08/13/20 12:52) HOB #40410 faucet
Varela, Gilberto	7/24/2020	THE HOME DEPOT #6313	\$31.62	(Cabrera, Jocelyn, 08/13/20 12:09) KWHs #40441 toilet caps
Varela, Gilberto	7/27/2020	THE HOME DEPOT #6313	\$139.00	(Cabrera, Jocelyn, 08/13/20 12:08) ADMIN #40478 vanity
Varela, Gilberto	7/28/2020	ACE HARDWARE STRUNK	\$2.17	(Cabrera, Jocelyn, 08/13/20 12:12) HOB #40410 screws

Varela, Gilberto	7/28/2020	ACE HARDWARE STRUNK	\$3.24	(Cabrera, Jocelyn, 08/13/20 12:13) HOB #40410 screws
Varela, Gilberto	7/29/2020	GRAINGER	\$539.92	(Cabrera, Jocelyn, 08/13/20 12:51) HOB #40410 flush valve
Varela, Gilberto	7/28/2020	THE HOME DEPOT #6313	\$6.97	(Cabrera, Jocelyn, 08/13/20 12:07) KWHS #40441 probe set
Varela, Gilberto	7/30/2020	ACE HARDWARE STRUNK	\$28.64	(Cabrera, Jocelyn, 08/13/20 12:46) KWHS #40612 towel, key, washers
Varela, Gilberto	7/29/2020	THE HOME DEPOT #6313	\$58.39	(Cabrera, Jocelyn, 08/13/20 12:06) MAINT #40626 tape, knife, toilet lever
Varela, Gilberto	8/3/2020	THE HOME DEPOT #6313	\$55.70	(Cabrera, Jocelyn, 08/13/20 12:11) HOB #40410 paper ring, toilet repair
Varela, Gilberto	8/4/2020	ACE HARDWARE STRUNK	\$128.75	(Cabrera, Jocelyn, 08/13/20 12:48) KWHS #40441 toilet repair, filter, washers
Vera, Olga	7/30/2020	AMAZON.COM MV2W03YT	\$877.24	(Vera, Olga, 08/05/20 12:17) EMR Books for KWHS Firefighter Program.; (Mira, Si
Vera, Olga	8/1/2020	AMAZON.COM MF12J14E0	\$799.68	(Vera, Olga, 08/05/20 12:18) EMR Books for KWHS Firefighter Program.; (Mira, Si
Walsh, Norman	7/7/2020	THE HOME DEPOT #6302	\$18.45	(Schimmelman, Valerie, 07/10/20 13:22) WO#27402 MHS Supplies
Walsh, Norman	7/8/2020	THE HOME DEPOT #6302	\$54.37	(Schimmelman, Valerie, 07/13/20 13:12) WO#40343 MHS Supplies
Walsh, Norman	7/13/2020	THE HOME DEPOT #6302	\$32.47	(Schimmelman, Valerie, 07/22/20 09:44) WO#40399 MHS Supply
Walsh, Norman	7/14/2020	THE HOME DEPOT #6302	\$42.14	(Schimmelman, Valerie, 07/22/20 09:48) WO#40413 MHS Supplies
Walsh, Norman	7/15/2020	THE HOME DEPOT #6302	\$24.35	(Schimmelman, Valerie, 07/22/20 09:52) WO#40415 MHS Supplies
Walsh, Norman	7/17/2020	THE HOME DEPOT #6302	\$29.81	(Schimmelman, Valerie, 07/22/20 09:55) WO#40415 MHS Supplies
Walsh, Norman	7/20/2020	THE HOME DEPOT #6302	\$8.54	(Schimmelman, Valerie, 07/23/20 07:39) WO#40449 MHS Supplies
Walsh, Norman	7/24/2020	THE HOME DEPOT #6302	\$9.96	(Schimmelman, Valerie, 07/30/20 06:54) WO#40657 MHS Supplies
Walsh, Norman	7/29/2020	THE HOME DEPOT #6302	\$10.20	(Schimmelman, Valerie, 08/04/20 14:27) WO#40413 MHS Supplies
Whalen, Robert	7/2/2020	STURTZ LOCK & SAFE	\$35.00	(Cabrera, Jocelyn, 08/13/20 13:03) Reynolds #40289 keys
Whalen, Robert	7/2/2020	THE HOME DEPOT #6313	\$5.97	(Cabrera, Jocelyn, 08/13/20 13:15) Reynolds #40289 cut off disc
Whalen, Robert	7/7/2020	ACE HARDWARE STRUNK	\$122.51	(Cabrera, Jocelyn, 08/13/20 13:27) BPA #40015 paintbrush, knife, off, caulk
Whalen, Robert	7/7/2020	THE HOME DEPOT #6313	\$116.31	(Cabrera, Jocelyn, 08/13/20 13:16) Reynolds #40289 wood screws, chisel, door cl
Whalen, Robert	7/6/2020	THE HOME DEPOT #6313	\$44.60	(Cabrera, Jocelyn, 08/13/20 13:17) BPA #40015 saw, soap, sanitizer
Whalen, Robert	7/8/2020	ACE HARDWARE STRUNK	\$34.96	(Cabrera, Jocelyn, 08/13/20 13:20) Reynolds #40289 bandages, door hole cover
Whalen, Robert	7/9/2020	ACE HARDWARE STRUNK	\$27.67	(Cabrera, Jocelyn, 08/13/20 13:25) Reynolds #40289 door hold, door stop
Whalen, Robert	7/9/2020	ACE HARDWARE STRUNK	\$35.96	(Cabrera, Jocelyn, 08/13/20 13:26) ADMIN #40353 duster, lube
Whalen, Robert	7/9/2020	THE HOME DEPOT #6313	\$69.00	(Cabrera, Jocelyn, 08/13/20 13:14) BPA #40015 fan
Whalen, Robert	7/13/2020	ACE HARDWARE STRUNK	\$63.94	(Cabrera, Jocelyn, 08/13/20 13:19) Reynolds #40366 drill bit, torch, wrench, lubric
Whalen, Robert	7/14/2020	AIRGAS USA, LLC	\$62.91	(Cabrera, Jocelyn, 08/13/20 13:39) BPA #40015 eyewear, wheel cut
Whalen, Robert	7/13/2020	SEARS ROEBUCK 2215	\$44.56	(Cabrera, Jocelyn, 08/13/20 13:04) Reynolds #40366 socket
Whalen, Robert	7/15/2020	STURTZ LOCK & SAFE	\$12.00	(Cabrera, Jocelyn, 08/13/20 13:02) Reynolds #40517 keys
Whalen, Robert	7/15/2020	THE HOME DEPOT #6313	\$95.10	(Cabrera, Jocelyn, 08/13/20 13:11) Reynolds #40366 batteries, face mask, bucket
Whalen, Robert	7/15/2020	THE HOME DEPOT #6313	\$93.59	(Cabrera, Jocelyn, 08/13/20 13:10) Reynolds #40366 cutoff discs
Whalen, Robert	7/16/2020	THE HOME DEPOT #6313	\$12.86	(Cabrera, Jocelyn, 08/13/20 13:12) Reynolds #40366 hand sanitizer
Whalen, Robert	7/21/2020	AIRGAS USA, LLC	\$84.70	(Cabrera, Jocelyn, 08/13/20 13:38) BPA #40015 angle gringer
Whalen, Robert	7/22/2020	ACE HARDWARE STRUNK	\$22.99	(Cabrera, Jocelyn, 08/13/20 13:28) BPA #40015 bolt cutter
Whalen, Robert	7/23/2020	ACE HARDWARE STRUNK	\$106.94	(Cabrera, Jocelyn, 08/13/20 13:30) HOB #40509 drill bit, toggle, rubber mallet
Whalen, Robert	7/22/2020	THE HOME DEPOT #6313	\$27.41	(Cabrera, Jocelyn, 08/13/20 13:07) BPA #40015 wrench set, sockets
Whalen, Robert	7/24/2020	ACE HARDWARE STRUNK	\$15.98	(Cabrera, Jocelyn, 08/13/20 13:32) HOB #40509 screws
Whalen, Robert	7/24/2020	THE HOME DEPOT #6313	\$21.62	(Cabrera, Jocelyn, 08/13/20 13:08) HOB #40509 doorstop, mounting strips
Whalen, Robert	7/28/2020	ACE HARDWARE STRUNK	\$38.70	(Cabrera, Jocelyn, 08/13/20 13:33) HOB #40509 washers

Whalen, Robert	7/31/2020 ACE HARDWARE STRUNK	\$34.37	(Cabrera, Jocelyn, 08/13/20 13:34) ADMIN #40527 flex seal, clear spray
Whalen, Robert	8/3/2020 ACE HARDWARE STRUNK	\$374.29	(Cabrera, Jocelyn, 08/13/20 13:36) HOB #40466 drill bit, cable, rope, off
Whalen, Robert	8/3/2020 THE HOME DEPOT #6313	\$45.94	(Cabrera, Jocelyn, 08/13/20 13:06) HOB #40712 nozzle
Whalen, Robert	8/4/2020 ACE HARDWARE STRUNK	\$69.23	(Cabrera, Jocelyn, 08/13/20 13:35) HOB #40466 drill bit, nuts, lube
Yablon, Justin	7/9/2020 THE HOME DEPOT #6302	\$14.91	(Schimmelman, Valerie, 07/22/20 09:28) WO#40453 Maint. Supplies
Yablon, Justin	7/13/2020 AMZN Mktp US MJ8ED66H	\$269.91	(Schimmelman, Valerie, 07/22/20 09:33) WO#40453 Maint. Spray Bottle COVID S
Yablon, Justin	7/18/2020 AMZN Mktp US MV1BQ4OE	\$710.05	(Schimmelman, Valerie, 07/22/20 09:36) WO#40453 Maint. Trigger Sprayer COVII
Yablon, Justin	7/25/2020 AMZN Mktp US MV5OD6QI	\$474.75	(Schimmelman, Valerie, 08/11/20 06:30) WO#40453 Maint Dept. Spray Bottles for

\$175,089.66