

MCSD Procurement Card Transaction Report Statement Ending 09/05/23

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	8/10/2023	COCONUT BAY RESORT	\$165.00	(Morales, Yessenia, 08/15/23 07:27) In county travel
Acevedo, Amber	8/11/2023	CANVA I03874-33322777	\$119.99	(Morales, Yessenia, 08/15/23 07:40) Canva subscription
Acevedo, Amber	8/11/2023	REEFHUSE RST & MARI	\$325.13	(Morales, Yessenia, 08/30/23 10:34) In county travel receipts attached
Acevedo, Amber	8/17/2023	IN FLORIDA ASSOCIATIO	\$258.00	(Morales, Yessenia, 09/11/23 15:44) FASA membership fee
Acevedo, Amber	8/18/2023	REEFHUSE RST & MARI	(\$36.13)	(Morales, Yessenia, 08/30/23 10:34) In county travel receipts attached; (Boggs, Ar
Acevedo, Amber	9/2/2023	SILVER AIR 44980176133	\$91.90	(Morales, Yessenia, 09/11/23 13:24) flight receipt for FADSS Conference
Allen, Maria	8/5/2023	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 08/17/23 15:57) MBA; (Acevedo, Amber, 08/28/23 17:04) AAA
Allen, Maria	8/9/2023	GRAMMARLY COJ0KHTCJ	\$144.00	(Allen, Maria, 08/18/23 08:33) MBA; (Acevedo, Amber, 08/28/23 17:04) AAA
Allen, Maria	8/11/2023	ODP BUS SOL LLC # 1011	\$29.64	(Allen, Maria, 08/18/23 08:30) MBA; (Acevedo, Amber, 08/28/23 17:04) AAA
Allen, Maria	8/16/2023	ODP BUS SOL LLC # 1011	\$26.79	(Allen, Maria, 08/31/23 10:35) MBA; (Acevedo, Amber, 09/01/23 07:19) AAA
Allen, Maria	8/30/2023	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 09/12/23 15:37) MBA; (Acevedo, Amber, 09/18/23 10:49) AAA
Alsobrooks, Meliss	8/5/2023	AMZN Mktp US TA5568A62	\$24.90	(Martinez, Maria, 08/10/23 09:12) Items for an ESE classroom; (Acevedo, Amber, 0
Alsobrooks, Meliss	8/5/2023	ODP BUS SOL LLC # 1011	\$59.95	(Martinez, Maria, 08/11/23 10:57) 2ND GRADE CLASSROOM SUPPLIES; (Acevedo,
Alsobrooks, Meliss	8/3/2023	ODP BUS SOL LLC # 1011	\$23.94	(Martinez, Maria, 08/11/23 10:40) A.P. PLANNER; (Acevedo, Amber, 08/14/23 09:
Alsobrooks, Meliss	8/6/2023	AMZN Mktp US TA1J78XF2	\$67.39	(Martinez, Maria, 08/11/23 10:04) NEW FIRST GRADE TEACHER CLASSROOM
Alsobrooks, Meliss	8/4/2023	AMZN Mktp US TA71T6J92	\$14.99	(Martinez, Maria, 08/11/23 09:15) New First Grade Teacher classroom supplies; (A
Alsobrooks, Meliss	8/4/2023	AMZN Mktp US TA7TN1LU	\$27.28	(Martinez, Maria, 08/11/23 09:14) New First Grade Teacher classroom supplies; (A
Alsobrooks, Meliss	8/4/2023	ODP BUS SOL LLC # 1011	\$1,174.75	(Martinez, Maria, 08/11/23 10:41) COPIER PAPER FOR STUDENT HOMEWORK;
Alsobrooks, Meliss	8/4/2023	AMZN MKTP US TA94B9TM	\$37.99	(Martinez, Maria, 08/10/23 08:56) Items for an ESE classroom; (Acevedo, Amber, 0
Alsobrooks, Meliss	8/5/2023	ODP BUS SOL LLC # 1011	\$48.32	(Martinez, Maria, 08/11/23 10:20) New ese teacher classroom supplies; (Acevedo,
Alsobrooks, Meliss	8/5/2023	AMZN Mktp US TA1IP6AA2	\$14.81	(Martinez, Maria, 08/10/23 09:08) Items for an ESE classroom; (Acevedo, Amber, 0
Alsobrooks, Meliss	8/4/2023	ODP BUS SOL LLC # 1011	\$12.14	(Martinez, Maria, 08/11/23 12:05) NEW ESE TEACHER CLASSROOM SUPPLIES
Alsobrooks, Meliss	8/5/2023	AMZN Mktp US TH9V61YT	\$25.99	(Martinez, Maria, 08/10/23 09:04) Items for an ESE classroom; (Acevedo, Amber, 0
Alsobrooks, Meliss	8/5/2023	AMZN MKTP US TA9Y030C	\$17.99	(Martinez, Maria, 08/11/23 09:19) ITEMS FOR BULLENTIN BOARDS; (Acevedo, A
Alsobrooks, Meliss	8/4/2023	ODP BUS SOL LLC # 1011	\$17.99	(Martinez, Maria, 08/11/23 11:54) Office supplies; (Acevedo, Amber, 08/14/23 09:0
Alsobrooks, Meliss	8/6/2023	ODP BUS SOL LLC # 1011	\$14.99	(Martinez, Maria, 08/11/23 12:06) NEW ESE TEACHER CLASSROOM SUPPLIES
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$106.44	(Martinez, Maria, 08/11/23 10:59) 2ND GRADE CLASSROOM SUPPLIES; (Acevedo,
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$52.54	(Martinez, Maria, 08/11/23 10:23) New ese teacher classroom supplies; (Acevedo,
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$29.56	(Martinez, Maria, 08/11/23 10:48) 3RD gRADE CLASSROOM SUPPLIES; (Acevedo,
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$204.79	(Martinez, Maria, 08/11/23 10:27) KG CLASSROOM SUPPLIES; (Acevedo, Amber,
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$165.79	(Martinez, Maria, 08/11/23 12:02) FIRST gRADE CLASSROOM SUPPLIES; (Acevedo,
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$29.09	(Martinez, Maria, 08/11/23 10:24) New ese teacher classroom supplies; (Acevedo,
Alsobrooks, Meliss	8/7/2023	ODP BUS SOL LLC # 1011	\$75.98	(Martinez, Maria, 08/11/23 11:56) Office supplies; (Acevedo, Amber, 08/14/23 09:0
Alsobrooks, Meliss	8/8/2023	ODP BUS SOL LLC # 1011	\$40.99	(Martinez, Maria, 08/15/23 14:22) First Grade supplies; (Acevedo, Amber, 08/28/23
Alsobrooks, Meliss	8/11/2023	AMZN Mktp US TO1GC4J3	\$30.36	(Martinez, Maria, 08/15/23 14:05) First Grade classroom supplies; (Acevedo, Amb
Alsobrooks, Meliss	8/8/2023	ODP BUS SOL LLC # 1011	\$62.97	(Martinez, Maria, 08/16/23 06:02) Office supplies; (Acevedo, Amber, 08/28/23 17:0
Alsobrooks, Meliss	8/10/2023	AMZN MKTP US TO86Y2L6	\$12.99	(Martinez, Maria, 08/15/23 14:10) Bulletin Board items; (Acevedo, Amber, 08/28/23
Alsobrooks, Meliss	8/8/2023	ODP BUS SOL LLC # 1011	\$5.99	(Martinez, Maria, 08/16/23 06:07) New ESE teacher classroom supplies; (Acevedo,

Alsobrooks, Meliss	8/11/2023	Amazon.com TO4F19TB2	\$8.82	(Martinez, Maria, 08/15/23 14:07) First Grade classroom supplies; (Acevedo, Amb
Alsobrooks, Meliss	8/11/2023	ODP BUS SOL LLC # 10111	\$176.03	(Martinez, Maria, 08/16/23 06:05) Announcement Board ; (Acevedo, Amber, 08/28
Alsobrooks, Meliss	8/11/2023	ODP BUS SOL LLC # 10111	\$103.97	(Martinez, Maria, 08/16/23 06:03) Office supplies; (Acevedo, Amber, 08/28/23 17:0
Alsobrooks, Meliss	8/15/2023	Scholastic, Inc.	\$790.68	(Martinez, Maria, 08/18/23 13:26) 2nd Grade Magazine Subscriptions; (Acevedo, A
Alsobrooks, Meliss	8/15/2023	Scholastic, Inc.	\$289.92	(Martinez, Maria, 08/18/23 13:38) 4th Grade magazine subscription; (Acevedo, Arr
Alsobrooks, Meliss	8/16/2023	Scholastic, Inc.	\$921.36	(Martinez, Maria, 08/18/23 13:39) 1st grade magazine subscriptions; (Acevedo, Am
Alsobrooks, Meliss	8/16/2023	ODP BUS SOL LLC # 10111	\$128.13	(Martinez, Maria, 08/18/23 13:21) Laminate machine for school use; (Acevedo, Arr
Alsobrooks, Meliss	8/19/2023	AMZN Mktp US TQ6LC3Z5C	\$26.34	(Martinez, Maria, 08/23/23 14:13) Laminating pouches for Laminating machine; (A
Alsobrooks, Meliss	8/18/2023	Scholastic, Inc.	\$844.58	(Martinez, Maria, 08/25/23 09:39) Magazine Subscriptions for Kg; (Acevedo, Ambe
Alsobrooks, Meliss	8/20/2023	AMZN Mktp US TQ6C0802C	\$146.44	(Martinez, Maria, 08/23/23 14:19) Items needed for student records and emergenc
Alsobrooks, Meliss	9/1/2023	AMZN Mktp US T38I95241	\$11.28	(Martinez, Maria, 09/06/23 09:08) Supplies for New ESE classroom; (Acevedo, Arr
Alsobrooks, Meliss	9/1/2023	AMZN Mktp US TL8P74NR0	\$138.89	(Martinez, Maria, 09/06/23 09:09) Supplies for New ESE classroom; (Acevedo, Arr
Alsobrooks, Meliss	9/4/2023	AMZN Mktp US TL0OH1351	\$208.60	(Martinez, Maria, 09/06/23 09:10) Reading Coach supplies ; (Acevedo, Amber, 09/
Axford, Theresa	8/10/2023	REEFHUSE RST & MARII	\$612.01	(Allen, Maria, 08/17/23 16:05) MBA
Axford, Theresa	8/10/2023	AMERICAN ASSOC OF SC	\$470.00	(Allen, Maria, 08/17/23 16:09) MBA
Axford, Theresa	8/18/2023	REEFHUSE RST & MARII	\$14.95	(Allen, Maria, 08/31/23 10:47) MBA
Axford, Theresa	8/18/2023	REEFHUSE RST & MARII	(\$68.01)	(Allen, Maria, 08/31/23 13:13) MBA
Axford, Theresa	8/25/2023	CHATGPT SUBSCRIPTION	\$20.00	
Balmaceda, Renat	8/2/2023	ODP BUS SOL LLC # 10111	\$75.05	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/6/2023	AMZN Mktp US TA5A94T6C	\$29.97	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	AMZN Mktp US TA4SX4N0;	\$12.98	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/6/2023	AMAZON.COM TA5QV9ZZ	\$28.40	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/5/2023	AMZN Mktp US TH7PW6W	\$5.71	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	AMZN Mktp US TA06T9FL0	\$11.99	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/5/2023	STAPLS76126199640000	\$427.40	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	AMZN Mktp US TH9JM5UJ	\$117.13	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/2/2023	ODP BUS SOL LLC # 10111	\$149.21	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	AMAZON.COM TH4KT4I41	\$16.88	(Balmaceda, Renata, 08/09/23 07:51) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/6/2023	AMAZON.COM TA5NF4VY2	\$47.99	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	Amazon.com TA25Y8TW2	\$86.78	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/6/2023	AMZN Mktp US TA1VU3421	\$835.98	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	AMZN Mktp US TA9CJ6F6C	\$38.49	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/6/2023	AMAZON.COM TA05W1ZP	\$18.49	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	ODP BUS SOL LLC # 1068	\$107.03	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/5/2023	AMZN Mktp US TA81H90E2	\$15.99	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/7/2023	USI ED GOV	\$255.60	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/7/2023	AMZN Mktp US TA5PZ9EA	\$7.99	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/9/2023	AMZN Mktp US TA7BT6I72	\$49.36	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/8/2023	AMAZON.COM TA0413MM	\$77.81	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/8/2023	AMZN Mktp US TA8QW0MI	\$71.85	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/9/2023	AMZN Mktp US TA1SV8UH	\$63.45	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22

Balmaceda, Renat:	8/7/2023 AED SUPERSTORE	\$96.54	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 STAPLS761277006400000	\$116.84	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 AMZN Mktp US TA1GK3HP	\$16.99	(Balmaceda, Renata, 08/10/23 08:33) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 AMAZON.COM TA0IF0BF0	\$38.07	(Balmaceda, Renata, 08/10/23 08:35) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/10/2023 DBC BLICK ART MATERIAL	\$136.50	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/9/2023 AMZN MKTP US TA52A0SF	\$74.10	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 OFFICEMAX/DEPOT 6537	\$51.49	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/9/2023 AMAZON.COM TO0VK700	\$11.43	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 WEST MUSIC CATALOG	\$140.00	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/9/2023 STAPLS761281227700000	\$10.52	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 ODP BUS SOL LLC # 1011	\$62.15	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/9/2023 STAPLS761281187800000	\$75.90	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/8/2023 OFFICEMAX/DEPOT 6537	\$18.68	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat:	8/9/2023 ODP BUS SOL LLC # 1011	\$105.60	(Balmaceda, Renata, 08/15/23 09:19) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/11/2023 AMER ASSOC NOTARIES	\$103.90	(Balmaceda, Renata, 08/15/23 09:19) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/9/2023 ODP BUS SOL LLC # 1011	\$85.49	(Balmaceda, Renata, 08/15/23 09:19) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/10/2023 STAPLS761295870800000	\$99.36	(Balmaceda, Renata, 08/15/23 09:19) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/10/2023 AMZN MKTP US TO6M024	\$20.68	(Balmaceda, Renata, 08/15/23 09:19) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/10/2023 AMZN Mktp US TA8RH9UU	\$16.99	(Balmaceda, Renata, 08/15/23 09:29) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/13/2023 AMZN Mktp US TO0G56MJ	\$18.99	(Balmaceda, Renata, 08/15/23 09:29) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/11/2023 ODP BUS SOL LLC # 1011	\$249.00	(Balmaceda, Renata, 08/15/23 09:29) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/11/2023 STAPLS761303285700000	\$38.02	(Balmaceda, Renata, 08/15/23 09:29) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/13/2023 AMZN Mktp US TO88L8ZX1	\$42.88	(Balmaceda, Renata, 08/15/23 09:29) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/11/2023 AMZN Mktp US TO2DZ3AP	\$17.08	(Balmaceda, Renata, 08/15/23 09:39) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/11/2023 AMZN Mktp US TO7AA1AJ	\$12.97	(Balmaceda, Renata, 08/15/23 09:39) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/10/2023 ODP BUS SOL LLC # 1011	(\$105.60)	(Balmaceda, Renata, 08/15/23 09:39) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/11/2023 THE HOME DEPOT #6313	\$19.97	(Balmaceda, Renata, 08/15/23 09:39) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/12/2023 STAPLS761277006400000	\$60.97	(Balmaceda, Renata, 08/15/23 09:39) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/14/2023 AMAZON.COM TO3796P30	\$15.00	(Balmaceda, Renata, 08/16/23 11:05) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/14/2023 NIC -EH ONLINE PERMITT	\$40.97	(Balmaceda, Renata, 08/16/23 11:05) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/15/2023 AMZN Mktp US TO4AK5UC	\$200.13	(Balmaceda, Renata, 08/17/23 06:47) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/15/2023 STAPLS761325123000000	\$24.16	(Balmaceda, Renata, 08/17/23 06:47) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/17/2023 AMZN Mktp US TO64S0IS0	\$15.99	(Balmaceda, Renata, 08/21/23 14:25) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/17/2023 AMAZON.COM TO8H71RY	\$6.99	(Balmaceda, Renata, 08/21/23 14:25) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/14/2023 ODP BUS SOL LLC # 1011	(\$105.60)	(Balmaceda, Renata, 08/21/23 14:16) credit ; (Whitehead, Tara, 08/23/23 15:24) A
Balmaceda, Renat:	8/16/2023 ODP BUS SOL LLC # 1011	\$249.00	(Balmaceda, Renata, 08/21/23 14:25) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/20/2023 AMZN MKTP US TQ4N00E	\$63.38	(Balmaceda, Renata, 08/22/23 10:15) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/18/2023 AMZN Mktp US TO0CL6I1	\$55.96	(Balmaceda, Renata, 08/22/23 10:15) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/20/2023 AMZN Mktp US TQ9BI8ZA1	\$9.49	(Balmaceda, Renata, 08/22/23 10:15) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/22/2023 AMAZON.COM TQ4RJ0202	\$29.96	(Balmaceda, Renata, 08/23/23 14:31) supplies ; (Whitehead, Tara, 08/23/23 15:24
Balmaceda, Renat:	8/21/2023 AMZN Mktp US TQ32V1VT	\$19.14	(Balmaceda, Renata, 08/23/23 14:31) supplies ; (Whitehead, Tara, 08/23/23 15:24

Balmaceda, Renat	8/22/2023	AMZN Mktp US TQ7523VU	\$13.99	(Balmaceda, Renata, 08/24/23 07:49) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/23/2023	AMZN Mktp US TQ3MM5W	\$349.97	(Balmaceda, Renata, 08/24/23 07:49) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/22/2023	AMAZON.COM TQ4F69QV	\$8.99	(Balmaceda, Renata, 08/24/23 07:49) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/22/2023	AMAZON.COM TQ0C61MV	\$13.65	(Balmaceda, Renata, 08/24/23 07:49) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/23/2023	AMAZON.COM TQ2ND9W	\$19.19	(Balmaceda, Renata, 08/24/23 07:51) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/22/2023	AMZN Mktp US TQ63U7MH	\$52.76	(Balmaceda, Renata, 08/24/23 07:51) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/22/2023	THE HOME DEPOT #6313	\$44.85	(Balmaceda, Renata, 08/25/23 14:27) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/23/2023	STAPLS737812814100000	\$75.90	(Balmaceda, Renata, 08/25/23 14:27) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/23/2023	AMZN Mktp US TQ3K66S0	\$3.99	(Balmaceda, Renata, 08/25/23 14:27) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/23/2023	AMZN Mktp US T36XS1OD	\$50.89	(Balmaceda, Renata, 08/25/23 14:27) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/24/2023	AMZN Mktp US TQ1EY29N	\$63.77	(Balmaceda, Renata, 08/28/23 07:32) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/24/2023	STAPLS761376878200000	\$75.90	(Balmaceda, Renata, 08/28/23 07:32) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/24/2023	AMZN Mktp US TQ7XX7IA0	\$9.91	(Balmaceda, Renata, 08/28/23 07:32) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/24/2023	AMZN Mktp US TQ9Z20UQ	\$23.60	(Balmaceda, Renata, 08/28/23 07:32) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/24/2023	SCHOOL NURSE SUPPLY	\$269.36	(Balmaceda, Renata, 08/28/23 07:32) supplies ; (Whitehead, Tara, 08/28/23 17:01
Balmaceda, Renat	8/26/2023	AMAZON.COM T344F21B2	\$23.55	(Balmaceda, Renata, 08/29/23 07:41) supplies ; (Whitehead, Tara, 08/29/23 14:57
Balmaceda, Renat	8/24/2023	ODP BUS SOL LLC # 10111	(\$24.90)	(Balmaceda, Renata, 08/29/23 07:41) supplies ; (Whitehead, Tara, 08/29/23 14:57
Balmaceda, Renat	8/25/2023	AMZN Mktp US TQ36P3YE	\$12.99	(Balmaceda, Renata, 08/29/23 07:41) supplies ; (Whitehead, Tara, 08/29/23 14:57
Barnes, Kevin	8/18/2023	THE HOME DEPOT #6313	\$26.82	(Sawyer, Janene, 08/29/23 14:45) Sug WO#66837 (6) Wasp spray. Ok to approve
Barnes, Kevin	8/28/2023	ACE HARDWARE STRUNK	\$12.00	(Sawyer, Janene, 08/30/23 15:08) Maint WO#63289 (2) Spray paint. Ok to approve
Barnes, Kevin	8/28/2023	THE HOME DEPOT #6313	\$47.96	(Sawyer, Janene, 09/01/23 10:57) Maint WO#53289 Replacement vinyl mini blinds
Barrow, Jeff	8/23/2023	EVENT FSPMA	\$125.00	(Perez, Ines, 08/30/23 06:26) FSPMA registration receipt; (Lefere, Patrick, 08/30/2
Beerbower, Denise	8/2/2023	ODP BUS SOL LLC # 10111	\$23.99	(Beerbower, Denise, 08/11/23 12:42) Office supplies for GAE FA's
Beerbower, Denise	8/5/2023	AMZN MKTP US TA4OX8O	\$22.04	(Beerbower, Denise, 08/11/23 13:02) Office Supplies for SSE FA's
Beerbower, Denise	8/10/2023	OFFICEMAX/DEPOT 6537	\$88.24	(Beerbower, Denise, 08/18/23 07:20) Office Supplies for Nurse Ashley HOB
Beerbower, Denise	8/15/2023	BROOKES PUBLISHING	\$499.95	(Beerbower, Denise, 08/17/23 10:27) Annual Subscription for ASQ
Beerbower, Denise	8/17/2023	AMZN Mktp US TO3ZN5SQ	\$61.98	(Beerbower, Denise, 08/24/23 07:48) Classroom supplies Nasser-HOB
Beerbower, Denise	8/18/2023	LAKESHORE LEARNING M	\$218.46	(Beerbower, Denise, 08/24/23 07:45) Toothbrushing supplies for HS Kirsch KLS
Beerbower, Denise	8/20/2023	AMZN Mktp US TQ5V92Z61	\$90.98	(Beerbower, Denise, 08/24/23 07:47) Admin Office Supplies
Beerbower, Denise	8/20/2023	AMZN Mktp US TQ0FO2ZD	\$66.92	(Beerbower, Denise, 08/24/23 08:00) Books for all HS Classrooms
Beerbower, Denise	8/18/2023	AMZN Mktp US TQ7759OG	\$61.86	(Beerbower, Denise, 08/24/23 09:46) Classroom supplies for Brown-HOB
Beerbower, Denise	8/20/2023	AMZN Mktp US TQ0T5404C	\$254.86	(Beerbower, Denise, 08/25/23 07:23) Classroom Supplies for Kenia-GAE
Beerbower, Denise	8/21/2023	AMZN Mktp US TQ47V0612	\$901.30	(Beerbower, Denise, 08/24/23 08:02) Books for all HS Classrooms
Beerbower, Denise	8/22/2023	TEACHSTONE PRE-K CLA	\$775.00	(Beerbower, Denise, 08/28/23 09:13) CLASS Certification for A.Brown-HOB
Beerbower, Denise	8/27/2023	AMZN Mktp US T33T56542	\$39.99	(Beerbower, Denise, 09/07/23 13:15) Admin office supplies
Beerbower, Denise	8/27/2023	AMZN Mktp US T300D6PJ0	\$157.51	(Beerbower, Denise, 09/07/23 13:18) Recruitment supplies
Beerbower, Denise	8/28/2023	ODP BUS SOL LLC # 10111	\$108.68	(Beerbower, Denise, 09/07/23 14:23) Classroom supplies for Hribar-SSE
Beerbower, Denise	8/29/2023	AMAZON.COM T363X3DBC	\$30.60	(Beerbower, Denise, 09/07/23 14:02) classroom supplies Hribar-SSE
Beerbower, Denise	8/30/2023	OFFICEMAX/DEPOT 6537	\$164.56	(Beerbower, Denise, 09/07/23 14:35) admin office supplies
Beerbower, Denise	9/2/2023	AMZN Mktp US TLOGD51W	\$25.74	(Beerbower, Denise, 09/07/23 14:04) admin office supplies
Beerbower, Denise	9/1/2023	ODP BUS SOL LLC # 1068	\$122.31	(Beerbower, Denise, 09/07/23 14:27) Classroom supplies ink A.Brown-HOB

Beerbower, Denise	9/4/2023	AMZN Mktp US TL0079J31	\$100.74	(Beerbower, Denise, 09/07/23 13:11) Admin supplies for safety and security
Beyer, Brett	8/21/2023	TAVERNIER ACE HARDW/	\$27.55	(Perez, Ines, 08/23/23 10:16) CSHS WO# 47078
Beyer, Brett	8/21/2023	AMZN Mktp US TQ8LC10E	\$26.86	(Perez, Ines, 08/23/23 15:15) Truck# 311 WO# 66912; (Boggs, Andrea, 09/12/23 (
Beyer, Brett	8/21/2023	KEYS SUPPLY OF KEY LA	\$55.06	(Perez, Ines, 08/23/23 10:28) PKS WO# 59972
Beyer, Brett	8/22/2023	AMZN Mktp US TQ8WL7KF	\$21.36	(Perez, Ines, 08/23/23 15:12) Truck# 311 WO# 66912
Beyer, Brett	8/22/2023	TAVERNIER ACE HARDW/	\$16.73	(Perez, Ines, 08/25/23 07:03) CSHS WO# 47078
Beyer, Brett	8/22/2023	AMZN Mktp US TQ24Q9XK	\$49.03	(Perez, Ines, 08/25/23 06:30) Truck# 311 WO# 66912
Beyer, Brett	8/22/2023	AMZN Mktp US TQ2T38MS	\$16.20	(Perez, Ines, 08/25/23 06:28) Truck# 311 WO# 66912
Beyer, Brett	8/22/2023	AMZN Mktp US TQ5ZW4V9	\$124.85	(Perez, Ines, 08/25/23 06:33) Truck# 311 WO# 66912
Beyer, Brett	8/23/2023	AMAZON.COM TQ3ID9770	\$819.50	(Perez, Ines, 08/25/23 06:25) CSHS WO# 66503
Beyer, Brett	8/23/2023	AMZN Mktp US TQ9FK4QR	\$205.20	(Perez, Ines, 08/25/23 06:34) Truck# 311 WO# 66912
Beyer, Brett	8/23/2023	TAVERNIER ACE HARDW/	\$16.98	(Perez, Ines, 08/25/23 07:01) Truck# 311 WO# 66912
Beyer, Brett	8/23/2023	KEYS SUPPLY OF KEY LA	\$83.24	(Perez, Ines, 08/25/23 06:58) Truck# 311 WO# 66912
Beyer, Brett	8/24/2023	KEYS SUPPLY OF KEY LA	\$22.32	(Perez, Ines, 08/28/23 15:05) CSHS WO# 65167
Beyer, Brett	8/24/2023	AMZN Mktp US T35O19NJ2	\$382.73	(Perez, Ines, 08/28/23 14:43) KLS WO# 57082 & PKS 59972
Beyer, Brett	8/25/2023	TAVERNIER ACE HARDW/	\$6.99	(Perez, Ines, 08/29/23 14:24) CSHS WO# 47078
Beyer, Brett	8/25/2023	AMZN Mktp US T32PZ1A12	\$977.08	(Perez, Ines, 08/29/23 08:09) Maint. Truck# 311
Beyer, Brett	8/25/2023	KEYS SUPPLY OF KEY LA	\$49.93	(Perez, Ines, 08/29/23 14:27) CSHS WO# 65167
Beyer, Brett	8/28/2023	KEYS SUPPLY OF KEY LA	\$15.77	(Perez, Ines, 08/30/23 07:39) KLS WO# 67114
Beyer, Brett	8/29/2023	AMZN Mktp US T33AH37I2	\$16.77	(Perez, Ines, 08/31/23 15:04) Truck# 311 Supplies
Birkmeyer, Kevin	8/4/2023	GRAINGER	\$118.18	(Perez, Ines, 08/14/23 14:32) MHS WO# 65903
Birkmeyer, Kevin	8/4/2023	GRAINGER	\$7.54	(Perez, Ines, 08/14/23 14:29) MHS WO# 65928
Birkmeyer, Kevin	8/4/2023	GRAINGER	\$156.60	(Perez, Ines, 08/14/23 14:28) MHS WO# 65928
Birkmeyer, Kevin	8/3/2023	GALCO- MOTO	\$831.25	(Perez, Ines, 08/23/23 07:16) MHS WO# 650903
Birkmeyer, Kevin	8/8/2023	GRAINGER	\$12.81	(Perez, Ines, 08/14/23 14:33) MHS WO# 65935
Birkmeyer, Kevin	8/8/2023	GRAINGER	\$219.09	(Perez, Ines, 08/14/23 14:31) MHS WO# 65935
Birkmeyer, Kevin	8/9/2023	GRAINGER	\$38.74	(Perez, Ines, 08/14/23 14:37) MHS WO# 66448
Birkmeyer, Kevin	8/15/2023	CES 542	\$72.77	(Perez, Ines, 08/18/23 15:00) MHS WO# 66673
Birkmeyer, Kevin	8/15/2023	CES 542	\$736.23	(Perez, Ines, 08/18/23 15:01) MHS WO# 66673
Birkmeyer, Kevin	8/16/2023	CES 542	\$109.26	(Perez, Ines, 08/18/23 06:54) MHS WO# 66721
Birkmeyer, Kevin	8/21/2023	CES 542	\$130.47	(Perez, Ines, 08/23/23 07:18) MHS WO# 66673
Birkmeyer, Kevin	8/30/2023	KEYS AUTO SUPPLY 380	\$68.23	(Perez, Ines, 09/06/23 06:57) MHS WO# 67259
Birkmeyer, Kevin	8/31/2023	KEYS AUTO SUPPLY 380	\$72.55	(Perez, Ines, 09/06/23 06:59) MHS WO# 67259
Birkmeyer, Kevin	9/1/2023	GRAINGER	\$256.56	(Perez, Ines, 09/06/23 14:18) MHS WO# 67384
Birkmeyer, Kevin	8/31/2023	KEYS AUTO SUPPLY 380	(\$68.23)	(Perez, Ines, 09/06/23 10:38) MHS WO# 67259 refund receipt is on the 2nd page
Bleske, Caroline	8/4/2023	AMZN Mktp US TH9MI0I41	\$26.98	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/4/2023	DNH GODADDY.COM	\$220.80	(Martinez, Deanna, 08/10/23 09:29) KWHS DIT Membership
Bleske, Caroline	8/4/2023	AMZN Mktp US TA8N53FYC	\$269.87	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/4/2023	DNH GODADDY.COM	\$179.88	(Martinez, Deanna, 08/10/23 09:29) KWHS DIT Membership; (Boggs, Andrea, 08/
Bleske, Caroline	8/4/2023	AMZN Mktp US TH5ER7UL	\$358.51	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/7/2023	AMZN Mktp US TA3V870H1	\$10.49	(Martinez, Deanna, 08/10/23 09:21) KWHS Culinary Supplies

Bleske, Caroline	8/7/2023	AMZN Mktp US TA5TK6682	\$17.99	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/8/2023	AMZN Mktp US TA98E35W	\$69.93	(Martinez, Deanna, 08/10/23 09:21) KWHS Culinary Supplies
Bleske, Caroline	8/8/2023	AMZN Mktp US TA24285S0	\$207.48	(Martinez, Deanna, 08/10/23 09:21) KWHS Culinary Supplies
Bleske, Caroline	8/9/2023	AMZN Mktp US TA2TU4691	\$68.96	(Martinez, Deanna, 08/18/23 08:32) CSHS Culinary Supplies
Bleske, Caroline	8/9/2023	KEYS AUTO SUPPLY 378	\$60.32	(Martinez, Deanna, 08/18/23 08:28) CSHS Auto Supplies
Bleske, Caroline	8/10/2023	AMZN MKTP US TO1AI6N8	\$47.99	(Martinez, Deanna, 08/18/23 08:35) CTE Supplies
Bleske, Caroline	8/10/2023	DNH GODADDY.COM	\$599.40	(Martinez, Deanna, 08/18/23 08:37) KWHS DIT Membership
Bleske, Caroline	8/11/2023	SCREENCASTIFY UNLIMI1	\$84.00	(Martinez, Deanna, 08/18/23 08:38) KLS DIT Membership
Bleske, Caroline	8/11/2023	AMZN Mktp US TO0KZ4EC	\$450.27	(Martinez, Deanna, 08/18/23 08:28) CSHS Auto Supplies
Bleske, Caroline	8/11/2023	THE HOME DEPOT #6355	\$131.76	(Martinez, Deanna, 08/18/23 08:28) CSHS Auto Supplies
Bleske, Caroline	8/14/2023	IN PROPANE TECH LLC	\$521.15	(Martinez, Deanna, 08/18/23 08:39) KWHS Culinary Propane Hookup
Bleske, Caroline	8/16/2023	GOOGLE YouTubePremiur	\$8.79	(Martinez, Deanna, 08/28/23 13:30) Instructor Ebenson Michelin was unable to ge
Bleske, Caroline	8/17/2023	SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 08/21/23 07:12) KWHS DIT Membership
Bleske, Caroline	8/21/2023	FRLA EDUCATIONAL FOU	\$367.50	(Martinez, Deanna, 08/29/23 09:25) KWHS Culinary Supplies
Bleske, Caroline	8/22/2023	AMZN Mktp US TQ7TW97K	\$1,101.00	(Martinez, Deanna, 08/29/23 09:25) KWHS Flre Supplies
Bleske, Caroline	8/22/2023	THE HOME DEPOT #6355	(\$131.76)	(Martinez, Deanna, 08/29/23 09:26) CSHS Auto Supply Refund
Bleske, Caroline	8/24/2023	KEY LARGO RAIN OR SHII	\$1,750.00	(Martinez, Deanna, 08/29/23 09:27) CSHS Marine Equipment Moving Fee; (Boggs
Bleske, Caroline	8/26/2023	Amazon.com T39D97OF1	\$56.37	(Martinez, Deanna, 08/29/23 09:29) CSHS Constriction Supplies
Bleske, Caroline	8/29/2023	AMZN Mktp US T367737R2	\$54.99	(Martinez, Deanna, 09/08/23 13:21) CSHS Construction Supplies
Bleske, Caroline	8/30/2023	AMZN Mktp US T33QZ3UW	\$26.97	(Martinez, Deanna, 09/08/23 13:23) KWHS Fashion
Bleske, Caroline	8/30/2023	Amazon.com T33IL4HD1	\$164.99	(Martinez, Deanna, 09/08/23 13:21) CSHS Construction Supplies
Bleske, Caroline	8/30/2023	Amazon.com T31A98UF0	\$181.96	(Martinez, Deanna, 09/08/23 13:21) CSHS Construction Supplies
Bleske, Caroline	8/31/2023	GRIMCO INC	\$1,106.67	(Martinez, Deanna, 09/08/23 13:25) KWHS DIT
Bleske, Caroline	8/31/2023	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 09/08/23 13:25) KWHS DIT
Bleske, Caroline	8/31/2023	AMZN Mktp US T36631SN1	\$33.68	(Martinez, Deanna, 09/08/23 13:23) KWHS Fashion
Bleske, Caroline	9/1/2023	AMZN Mktp US TL4YQQL7C	\$13.99	(Martinez, Deanna, 09/08/23 13:27) CSHS Culinary Supplies
Bleske, Caroline	9/2/2023	AMZN Mktp US T37G79W2	\$5.60	(Martinez, Deanna, 09/08/23 13:23) KWHS Fashion
Bleske, Caroline	9/4/2023	AMZN Mktp US TL6P58JV1	\$9.99	(Martinez, Deanna, 09/08/23 13:27) CTE Supplies
Bleske, Caroline	9/4/2023	AMZN Mktp US TL33W9QN	\$429.59	(Martinez, Deanna, 09/08/23 13:28) MHS DIT
Brogli, Craig	8/8/2023	(PC) 3765 RAYBRO	\$57.00	(Sawyer, Janene, 08/15/23 08:28) KWHS WO#66344 3-Tube ballasts. Ok to appr
Brogli, Craig	8/8/2023	THE HOME DEPOT #6313	\$199.85	(Sawyer, Janene, 08/15/23 08:20) KWHS WO#66332 (5) 277V Ballasts. Ok to app
Brogli, Craig	8/10/2023	THE HOME DEPOT #6313	\$832.27	(Sawyer, Janene, 08/15/23 08:24) May Sands WO#66538 (23) LED Lights. ok to a
Brogli, Craig	8/17/2023	(PC) 3765 RAYBRO	\$16.49	(Sawyer, Janene, 09/01/23 10:28) Truck #309 (1) 3-in-1 Impact Flip Socket. Ok to
Brogli, Craig	8/17/2023	THE HOME DEPOT #6313	\$112.26	(Sawyer, Janene, 09/01/23 10:25) HOB WO#65738 (5) 9oz Clear Silicone, 9/16" E
Brogli, Craig	8/28/2023	(PC) 3765 RAYBRO	\$72.24	(Sawyer, Janene, 09/01/23 10:31) HOB WO#65738 (20) 1/2" Strain relief connect
Brogli, Craig	8/28/2023	THE HOME DEPOT #6313	\$65.70	(Sawyer, Janene, 09/01/23 10:22) HOB WO#67094 Gas leak detector,seal tape &
Brogli, Craig	8/29/2023	KEY WEST ELECTRIC	\$109.40	(Sawyer, Janene, 09/01/23 09:26) KWHS WO#67195 Cble ties, Malco hex driver,
Brogli, Craig	8/31/2023	THE HOME DEPOT #6313	(\$190.84)	(Sawyer, Janene, 09/08/23 09:15) Truck #304 WO#67328, Electrical tools/supplie
Brogli, Craig	8/31/2023	THE HOME DEPOT #6313	\$184.15	(Sawyer, Janene, 09/08/23 09:18) Truck #304 WO#67328, Electrical tools/supplie
Brogli, Craig	8/31/2023	THE HOME DEPOT #6313	\$190.84	(Sawyer, Janene, 09/08/23 09:21) Truck #304 WO#67328, Electrical tools/supplie
Cabrera, Jocelyn	8/16/2023	AMZN MKTP US TQ4SS8C	\$18.87	(Cabrera, Jocelyn, 08/18/23 15:01) memo boards for computers - Facilities

Cabrera, Jocelyn	8/22/2023 ENVIRONMENTAL GRAPH	\$170.00	(Cabrera, Jocelyn, 09/01/23 08:29) office sign replacement for UTM at SSE
Cabrera, Jocelyn	8/29/2023 RAMONAS CONCH CREA1	\$80.00	(Cabrera, Jocelyn, 09/01/23 08:20) Tshirt uniform shirts for M.Murillo - warehouse
Cabrera, Jocelyn	8/30/2023 USPS PO 1146210041	\$25.92	(Cabrera, Jocelyn, 09/01/23 08:25) certified letters mailed for DEP
Cabrera, Jocelyn	8/30/2023 OFFICEMAX/DEPOT 6537	\$17.99	(Cabrera, Jocelyn, 09/05/23 08:46) envelopes for office
Canton, Carolina	8/14/2023 SILVER AIR 44921032392	(\$450.97)	(Canton, Carolina, 08/29/23 11:44) CantonC_ECTAC_BA 071123-Silver-N.Liz-Ref
Canton, Carolina	8/14/2023 SILVER AIR 44921032399	(\$360.99)	(Canton, Carolina, 08/29/23 11:45) CantonC_ECTAC_BA 071123-Silver-J.Bastien
Canton, Carolina	8/14/2023 SILVER AIR 44921032399	(\$360.99)	(Canton, Carolina, 08/29/23 11:47) CantonC_ECTAC_BA 071123-Silver-R.Spence
Canton, Carolina	8/17/2023 HILTON COCOA BEACH	\$552.00	(Canton, Carolina, 08/29/23 10:19) CantonC_Hilton_ECTAC_Bastien_552.00; (Bo
Canton, Carolina	8/17/2023 HILTON COCOA BEACH	\$552.00	(Canton, Carolina, 08/29/23 10:20) CantonC_Hilton_ECTAC_Liz_552.00; (Boggs,
Canton, Carolina	8/17/2023 HILTON COCOA BEACH	\$552.00	(Canton, Carolina, 08/29/23 10:20) CantonC_Hilton_ECTAC_Spencer_552.00; (Bo
Canton, Carolina	9/1/2023 SILVER AIR 44944001836	(\$35.00)	(Canton, Carolina, 09/18/23 08:58) CantonC-21stC Conference-BA 07-11-2023-JE
Canton, Carolina	9/1/2023 SILVER AIR 44921032340	(\$412.39)	(Canton, Carolina, 09/18/23 09:01) CantonC-21st C Conference-BA 07-11-2023-JI
Canton, Carolina	9/1/2023 SILVER AIR 44944001836	(\$35.00)	(Canton, Carolina, 09/18/23 09:04) CantonC-21stC Conference-BA 07-11-2023-R
Canton, Carolina	9/1/2023 SILVER AIR 44944001836	(\$35.00)	(Canton, Carolina, 09/18/23 09:03) CantonC-21stC Conference-BA 07-11-2023-JE
Canton, Carolina	9/1/2023 SILVER AIR 44921032340	(\$412.39)	(Canton, Carolina, 09/18/23 09:02) CantonC-21st C Conference-BA 07-11-2023-R
Canton, Carolina	9/1/2023 SILVER AIR 44944001836	(\$35.00)	(Canton, Carolina, 09/18/23 09:06) CantonC-21stC Conference-BA 07-11-2023-R
Chavez, Marco	8/4/2023 KEY WEST ELECTRIC	\$168.09	(Sawyer, Janene, 08/30/23 14:15) KWHS Weight Rm WO#66104 Exchanged Nitro
Chavez, Marco	8/7/2023 KEY WEST ELECTRIC	\$118.18	(Sawyer, Janene, 08/30/23 14:24) HOB WO#66293 (2) Thermostats & AAA batteri
Chavez, Marco	8/15/2023 KEY WEST ELECTRIC	\$46.49	(Sawyer, Janene, 08/30/23 14:28) KWHS WO#66724 cleaning towels & Run 370V
Chavez, Marco	8/21/2023 THE HOME DEPOT #6313	\$396.00	(Sawyer, Janene, 08/30/23 14:40) Sug WO#66937 (4) 16" 3-Speed Turbo Fans. C
Chavez, Marco	8/22/2023 GRAINGER	(\$211.29)	(Sawyer, Janene, 09/06/23 10:54) Sug WO#66021 Credit return for AC Filters. Ok
Chavez, Marco	8/31/2023 KEY WEST ELECTRIC	\$448.00	(Sawyer, Janene, 09/06/23 10:56) KWHS WO#67150 (1) Carrier Blower Wheel. O
Chavez, Marco	9/1/2023 KEY WEST ELECTRIC	\$239.16	(Sawyer, Janene, 09/06/23 11:04) KWHS WO#66710 Mini split wire, tek screws, d
Csombok Jr., Carl	8/11/2023 ACE HARDWARE STRUNK	\$56.54	(Sawyer, Janene, 08/25/23 15:22) TRMS WO#65457 Shop towels, 50' hose, nozzl
Csombok Jr., Carl	8/15/2023 THE HOME DEPOT #6313	\$30.68	(Sawyer, Janene, 08/25/23 15:26) TRMS WO#65457 Mounting strips, tapcons & d
Csombok Jr., Carl	8/16/2023 WESCO TURF, INC	\$479.47	(Sawyer, Janene, 08/25/23 15:18) TRMS WO#65457 Replacement left arm & right
Csombok Jr., Carl	8/16/2023 KEYS AUTO SUPPLY 382	\$12.17	(Sawyer, Janene, 08/25/23 15:20) TRMS WO#65457 Lift Arm Assemblies for Toro
Csombok Jr., Carl	8/16/2023 THE HOME DEPOT #6313	\$37.97	(Sawyer, Janene, 08/25/23 15:28) TRMS WO#65457 8" Channellock. Ok to appro
Csombok Jr., Carl	8/22/2023 ACE HARDWARE STRUNK	\$47.68	(Sawyer, Janene, 08/25/23 15:24) HOB WO#66766 42Gal garbage bags & Hedge
Csombok Jr., Carl	8/28/2023 ACE HARDWARE STRUNK	\$36.56	(Sawyer, Janene, 09/01/23 09:32) KWHS Backyard WO#65459 Cable ties & shop
Csombok Jr., Carl	8/31/2023 ACE HARDWARE STRUNK	\$37.04	(Sawyer, Janene, 09/08/23 08:58) GAE WO#67290 PVC Cement, shovel, PVC fitt
Csombok Jr., Carl	8/31/2023 SHERWIN WILLIAMS 7026	\$521.29	(Sawyer, Janene, 09/08/23 09:06) TRMS WO#65457 Field marking paint & bunge
Csombok Jr., Carl	9/1/2023 KEYS AUTO SUPPLY 382	\$56.40	(Sawyer, Janene, 09/08/23 09:01) KWHS Backyard WO#67365 (1) WTY Battery. (
Dameron, Cynthia	8/4/2023 ODP BUS SOL LLC # 1011	\$28.29	(Dameron, Cynthia, 08/21/23 15:49) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/5/2023 ODP BUS SOL LLC # 1011	\$8.53	(Dameron, Cynthia, 08/21/23 15:49) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/5/2023 ODP BUS SOL LLC # 1011	\$7.98	(Dameron, Cynthia, 08/21/23 15:49) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/4/2023 AMZN Mktp US TH13L17W	\$10.31	(Dameron, Cynthia, 08/22/23 11:40) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/5/2023 AMZN Mktp US TA2LJ0EK2	\$11.99	(Dameron, Cynthia, 08/24/23 08:52) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/8/2023 AMZN Mktp US TA6NN0G6	\$111.51	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023 AMZN Mktp US TA1R955C	\$25.96	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/7/2023 ODP BUS SOL LLC # 1011	\$12.92	(Dameron, Cynthia, 08/21/23 15:49) classroom supplies; (Tyler, Trevor, 08/22/23 1

Dameron, Cynthia	8/8/2023	AMZN Mktp US TA0SA3M5	\$19.99	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023	AMZN Mktp US TA6TR79S2	\$23.78	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023	AMZN Mktp US TA1O42VM	\$6.94	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023	AMZN Mktp US TA2HW19M	\$15.98	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023	AMZN Mktp US TA8NI8VH1	\$31.27	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/9/2023	AMZN Mktp US TA5CC2H4	\$15.63	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/7/2023	ODP BUS SOL LLC # 10110	\$98.47	(Dameron, Cynthia, 08/21/23 15:49) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/8/2023	ODP BUS SOL LLC # 1059	\$7.50	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/9/2023	AMZN Mktp US TA50D4W1	\$133.34	(Dameron, Cynthia, 08/24/23 10:35) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/9/2023	AMZN Mktp US TA6YE2WL	\$32.00	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023	ODP BUS SOL LLC # 10110	\$32.09	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/8/2023	ODP BUS SOL LLC # 10110	\$152.62	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/10/2023	AMZN Mktp US TO94M4OI2	\$73.99	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/8/2023	ODP BUS SOL LLC # 10110	\$3.15	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/8/2023	ODP BUS SOL LLC # 10110	\$30.57	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/8/2023	ODP BUS SOL LLC # 10110	\$423.96	(Dameron, Cynthia, 08/21/23 14:38) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/11/2023	ODP BUS SOL LLC # 10110	\$87.60	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/11/2023	AMZN Mktp US TO8QR5TF	\$14.48	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/11/2023	AMZN Mktp US TO1VD10N	\$60.40	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/12/2023	ODP BUS SOL LLC # 10110	\$30.92	(Dameron, Cynthia, 08/21/23 15:21) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/12/2023	AMZN Mktp US TO54L4P72	\$142.55	(Dameron, Cynthia, 08/24/23 10:35) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/10/2023	ODP BUS SOL LLC # 10110	\$424.74	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/9/2023	ODP BUS SOL LLC # 10110	\$5.48	(Dameron, Cynthia, 08/21/23 14:35) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/11/2023	ODP BUS SOL LLC # 10110	\$127.13	(Dameron, Cynthia, 08/21/23 14:38) office supplies; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/11/2023	ODP BUS SOL LLC # 1068	\$14.02	(Dameron, Cynthia, 08/21/23 14:38) office supplies; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/12/2023	AMZN Mktp US TO9QH1OT	\$13.68	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/14/2023	AMZN Mktp US TO7QY7EM	\$70.56	(Dameron, Cynthia, 08/24/23 10:36) office supplies ; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	7/20/2023	MUSICIANS FRIEND CC	\$730.00	(Dameron, Cynthia, 08/29/23 09:36) replacement microphones; (Tyler, Trevor, 08/
Dameron, Cynthia	8/14/2023	ODP BUS SOL LLC# 10686	\$38.00	(Dameron, Cynthia, 08/21/23 15:21) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/14/2023	ODP BUS SOL LLC # 10110	\$36.77	(Dameron, Cynthia, 08/21/23 15:21) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/16/2023	AMZN Mktp US TO4VX9H2	\$10.88	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/16/2023	AMZN Mktp US TO59U7Q8	\$23.70	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/16/2023	AMZN Mktp US TO9PD02S	\$215.80	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/16/2023	Amazon.com TQ55O54Q2	\$116.24	(Dameron, Cynthia, 08/24/23 10:35) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/16/2023	AMZN MKTP US TQ9HW1F	\$332.32	(Dameron, Cynthia, 08/24/23 10:35) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/16/2023	Amazon.com TQ5E69FR2	\$116.24	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/16/2023	AMZN MKTP US TO3RT1KI	\$36.17	(Dameron, Cynthia, 08/24/23 10:35) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/16/2023	AMZN Mktp US TQ0GR54R	\$19.66	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/15/2023	WALMART.COM 80096665	\$43.39	(Dameron, Cynthia, 08/24/23 10:47) classroom supplies; (Tyler, Trevor, 08/30/23 1
Dameron, Cynthia	8/16/2023	AMZN MKTP US TO39K684	\$11.89	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO0LF1UKI	\$36.13	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23

Dameron, Cynthia	8/17/2023	AMZN Mktp US TO3948U0C	\$38.23	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO2ZK0WV	\$17.94	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO7JB9UVI	\$178.15	(Dameron, Cynthia, 08/24/23 08:52) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/16/2023	ODP BUS SOL LLC # 1011U	\$64.47	(Dameron, Cynthia, 08/21/23 15:22) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO6VU2ISC	\$70.66	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	Amazon.com TQ3TT03R2	\$39.40	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/16/2023	ODP BUS SOL LLC # 1011U	\$399.90	(Dameron, Cynthia, 08/21/23 15:21) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/18/2023	AMZN Mktp US TO0JX9KC	\$11.59	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO2CV2IL0	\$53.94	(Dameron, Cynthia, 08/24/23 08:52) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO7K54R7I	\$22.08	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	AMZN MKTP US TO3612SN	\$78.97	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	AMZN Mktp US TO8HV6S7	\$27.99	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/16/2023	ODP BUS SOL LLC # 1011U	\$399.90	(Dameron, Cynthia, 08/21/23 15:21) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/16/2023	ODP BUS SOL LLC # 1011U	\$399.90	(Dameron, Cynthia, 08/21/23 15:21) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/19/2023	AMZN Mktp US TQ0UW73S	\$11.99	(Dameron, Cynthia, 08/29/23 06:57) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/18/2023	ODP BUS SOL LLC # 1011U	\$71.14	(Dameron, Cynthia, 08/22/23 11:35) office supplies ; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1011U	\$28.11	(Dameron, Cynthia, 08/22/23 11:35) office supplies ; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/19/2023	AMZN Mktp US TQ9OA53H	\$79.96	(Dameron, Cynthia, 08/24/23 08:52) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1068	\$43.98	(Dameron, Cynthia, 08/22/23 11:37) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1011U	\$193.99	(Dameron, Cynthia, 08/22/23 11:39) replacement classroom trash cans; (Tyler, Tr
Dameron, Cynthia	8/18/2023	AMZN Mktp US TO6B35RB	\$9.49	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1011U	\$39.99	(Dameron, Cynthia, 08/22/23 11:37) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1010	\$8.99	(Dameron, Cynthia, 08/22/23 11:35) office supplies ; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/16/2023	ODP BUS SOL LLC # 1011U	\$29.90	(Dameron, Cynthia, 08/22/23 11:37) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1011U	\$15.99	(Dameron, Cynthia, 08/22/23 11:37) classroom supplies ; (Tyler, Trevor, 08/22/23
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1012	\$23.94	(Dameron, Cynthia, 08/22/23 11:35) office supplies ; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/19/2023	AMZN Mktp US TQ9L78ZQI	\$12.79	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/17/2023	ODP BUS SOL LLC # 1011U	\$68.71	(Dameron, Cynthia, 08/22/23 11:35) office supplies ; (Tyler, Trevor, 08/22/23 11:57
Dameron, Cynthia	8/21/2023	AMZN Mktp US TQ7374VTC	\$26.99	(Dameron, Cynthia, 08/24/23 08:56) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/22/2023	J.W. PEPPER	\$45.99	(Dameron, Cynthia, 08/29/23 09:38) classroom supply-sheet music; (Tyler, Trevor,
Dameron, Cynthia	8/23/2023	AMZN Mktp US T32F71OD2	\$16.88	(Dameron, Cynthia, 08/29/23 06:57) office supplies; (Tyler, Trevor, 08/30/23 10:13
Dameron, Cynthia	8/23/2023	Amazon.com TQ6910D51	\$5.09	(Dameron, Cynthia, 08/29/23 06:58) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/24/2023	ODP BUS SOL LLC # 1011U	\$186.50	(Dameron, Cynthia, 08/29/23 09:35) classroom supplies ; (Tyler, Trevor, 08/30/23
Dameron, Cynthia	8/28/2023	ODP BUS SOL LLC # 1011U	\$99.21	(Dameron, Cynthia, 09/05/23 09:07) classroom supplies ; (Tyler, Trevor, 09/18/23
Dameron, Cynthia	8/29/2023	ODP BUS SOL LLC # 1011U	\$93.30	(Dameron, Cynthia, 09/05/23 09:07) classroom supplies ; (Tyler, Trevor, 09/18/23
Dameron, Cynthia	8/29/2023	ODP BUS SOL LLC # 1068	\$186.50	(Dameron, Cynthia, 09/05/23 09:07) classroom supplies ; (Tyler, Trevor, 09/18/23
Dameron, Cynthia	8/30/2023	ODP BUS SOL LLC # 1011U	\$26.10	(Dameron, Cynthia, 09/05/23 09:07) classroom supplies ; (Tyler, Trevor, 09/18/23
Dameron, Cynthia	9/1/2023	AMZN Mktp US	(\$63.09)	(Dameron, Cynthia, 09/05/23 11:32) office supply no longer needed; (Tyler, Trevor
Desilets, Brian	8/5/2023	AMZN Mktp US TA52A4EC	\$43.37	(Farinas, Jeanette, 08/14/23 14:15) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/5/2023	AMZN MKTP US TA4Y46NL	\$39.95	(Farinas, Jeanette, 08/14/23 14:15) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/6/2023	AMZN MKTP US TA1HW1L	\$223.42	(Farinas, Jeanette, 08/14/23 14:15) Allocated and Reviewed - JF ; (Acevedo, Amb

Desilets, Brian	8/6/2023	AMZN Mktp US TA8R29N3	\$412.27	(Farinas, Jeanette, 08/14/23 14:22) Allocated and Reviewed - JF; (Acevedo, Amb
Desilets, Brian	8/7/2023	AMZN Mktp US TA68H3AM	\$66.30	(Farinas, Jeanette, 08/14/23 14:22) Allocated and Reviewed - JF; (Acevedo, Amb
Desilets, Brian	8/7/2023	AMZN Mktp US TA9MZ06F	\$149.85	(Farinas, Jeanette, 08/14/23 14:22) Allocated and Reviewed - JF; (Acevedo, Amb
Desilets, Brian	8/7/2023	AMZN Mktp US TA3H60BG	\$14.50	(Farinas, Jeanette, 08/14/23 14:49) Allocated and Reviewed -JF ; (Acevedo, Amb
Desilets, Brian	8/7/2023	AMZN Mktp US TA3G95GD	\$7.99	(Farinas, Jeanette, 08/14/23 14:28) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/9/2023	AMZN Mktp US TA4CM2IH	\$148.92	(Farinas, Jeanette, 08/14/23 14:31) Allocated and Reviewed -JF ; (Acevedo, Amb
Desilets, Brian	8/9/2023	AMZN Mktp US TA3017DG	\$955.57	(Farinas, Jeanette, 08/14/23 14:28) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/10/2023	VISTAPRINT	\$398.34	(Farinas, Jeanette, 08/22/23 10:18) Allocated and Reviewed- JF ; (Acevedo, Amb
Desilets, Brian	8/11/2023	AMZN Mktp US TO9PB8EZ	\$108.85	(Farinas, Jeanette, 08/22/23 10:18) Allocated and Reviewed- JF ; (Acevedo, Amb
Desilets, Brian	8/16/2023	AMZN Mktp US TO8IF0SH	\$179.16	(Farinas, Jeanette, 08/22/23 10:56) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/16/2023	AMZN Mktp US TO6000KM	\$233.78	(Farinas, Jeanette, 08/22/23 10:56) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/28/2023	AMZN Mktp US T304G0QC	\$120.00	(Farinas, Jeanette, 09/08/23 17:23) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/29/2023	AMZN Mktp US T35TM8GC	\$162.13	(Farinas, Jeanette, 09/08/23 17:23) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/29/2023	AMZN Mktp US T38625KI	\$31.99	(Farinas, Jeanette, 09/08/23 17:23) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/29/2023	AMZN Mktp US T346B2DM	\$18.80	(Farinas, Jeanette, 09/08/23 17:30) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/31/2023	AMZN Mktp US T37BX1SX	\$35.99	(Farinas, Jeanette, 09/08/23 17:23) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	9/2/2023	AMZN Mktp US TL7JZ40B	\$179.84	(Farinas, Jeanette, 09/08/23 17:23) Allocated and Reviewed - JF ; (Acevedo, Amb
Diaz, Eduardo	8/3/2023	THE HOME DEPOT #6313	\$279.97	(Sawyer, Janene, 08/29/23 06:45) Poin WO#64667 (1) Vinyl Vertical Blind 140"x6'
Diaz, Eduardo	8/3/2023	THE HOME DEPOT #6313	\$32.96	(Sawyer, Janene, 08/28/23 15:20) Poin WO#65943 2 bags-Driveway gravel. Ok to
Diaz, Eduardo	8/9/2023	ACE HARDWARE STRUNK	\$10.19	(Sawyer, Janene, 08/28/23 14:46) KWHS WO#66403 (1) Mounting tape. Ok to ap
Diaz, Eduardo	8/11/2023	THE HOME DEPOT #6313	\$8.48	(Sawyer, Janene, 08/28/23 15:25) Maint WO#66587 Heavy duty mounting tape. O
Diaz, Eduardo	8/14/2023	ACE HARDWARE STRUNK	\$77.95	(Sawyer, Janene, 08/28/23 14:51) KWHS WO#66431 Concrete screws, mag nut d
Diaz, Eduardo	8/16/2023	THE HOME DEPOT #6313	\$25.94	(Sawyer, Janene, 08/28/23 15:22) KWHS WO#66738 Torx wrench & slotted screw
Diaz, Eduardo	8/22/2023	ACE HARDWARE STRUNK	\$53.99	(Sawyer, Janene, 08/28/23 15:16) HOB WO#66969 12"X10 Flex white tape. Ok to
Diaz, Eduardo	8/29/2023	ACE HARDWARE STRUNK	\$91.20	(Sawyer, Janene, 09/01/23 10:38) Sug WO#67132 SS Wahers & SS Screws. Ok t
Diaz, Eduardo	8/28/2023	THE HOME DEPOT #6313	\$516.71	(Sawyer, Janene, 09/01/23 10:44) Sug WO#65215 Verical Blinds & louver sets. O
Diaz, Eduardo	8/30/2023	ACE HARDWARE STRUNK	\$63.92	(Sawyer, Janene, 09/01/23 10:42) Sug WO#67245 (4) Concrete sealer & (4) Fireb
Farinas, Jeanette	8/4/2023	ODP BUS SOL LLC # 1011	\$46.20	(Farinas, Jeanette, 08/14/23 14:49) Allocated and Reviewed -JF ; (Desilets, Brian,
Farinas, Jeanette	8/7/2023	ODP BUS SOL LLC # 1011	\$1,248.02	(Farinas, Jeanette, 08/14/23 14:31) Allocated and Reviewed -JF ; (Desilets, Brian,
Farinas, Jeanette	8/7/2023	OFFICEMAX/DEPOT 6537	\$52.98	(Farinas, Jeanette, 08/14/23 14:43) Allocated and Reviewed - JF ; (Desilets, Brian
Farinas, Jeanette	8/8/2023	THE HOME DEPOT #6313	\$15.94	(Farinas, Jeanette, 08/14/23 14:43) Allocated and Reviewed - JF ; (Desilets, Brian
Farinas, Jeanette	8/15/2023	NIC -EH ONLINE PERMITT	\$40.97	(Farinas, Jeanette, 08/22/23 10:18) Allocated and Reviewed- JF ; (Desilets, Brian,
Farinas, Jeanette	8/29/2023	MUSIC MAN	\$1,115.56	(Farinas, Jeanette, 09/18/23 08:29) Allocated and Receipts Uploaded - JF
Farinas, Jeanette	8/29/2023	MUSIC MAN	\$1,059.82	(Farinas, Jeanette, 09/18/23 08:29) Allocated and Receipts Uploaded - JF
Farinas, Jeanette	8/31/2023	ODP BUS SOL LLC # 1033	\$154.58	(Farinas, Jeanette, 09/08/23 17:30) Allocated and Reviewed - JF
Fernandez, Janess	8/21/2023	MONROE COUNTY FIRE E	\$515.00	(Fernandez, Janessa, 08/25/23 12:45) UK buses fire extinguisher inspections ; (T
Fernandez, Janess	8/21/2023	MONROE COUNTY FIRE E	\$515.00	(Fernandez, Janessa, 08/25/23 12:44) UK buses fire extinguisher inspections ; (T
Fernandez, Janess	8/21/2023	MONROE COUNTY FIRE E	\$375.00	(Fernandez, Janessa, 08/25/23 12:42) MA buses fire extinguisher inspections ; (T
Fernandez, Janess	8/22/2023	Keys Fire Extinguishers,	\$508.00	(Fernandez, Janessa, 08/25/23 12:46) KW buses fire extinguisher inspections; (T
Fernandez, Janess	8/21/2023	KEY WEST URGENT CARE	\$115.00	(Fernandez, Janessa, 08/25/23 12:48) bus driver physical ; (Thomason, Jason, 08
Fernandez, Janess	8/28/2023	SUNPASS ACC112146977	\$25.00	(Fernandez, Janessa, 08/30/23 09:42) bus 21 toll fee; (Thomason, Jason, 08/31/2

Fernandez, Janess	8/28/2023	SUNPASS ACC398047	\$250.00	(Fernandez, Janessa, 08/30/23 09:41) sunpass replenish; (Thomason, Jason, 08/30/23 09:41) sunpass replenish;
Fernandez, Janess	8/31/2023	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 09/07/23 09:11) august newspaper ads ; (Thomason, Jason, 09/07/23 09:11) august newspaper ads ;
Fernandez, Janess	9/1/2023	ULINE SHIP SUPPLIES	\$198.50	(Fernandez, Janessa, 09/07/23 09:09) bus cleaning supplies ; (Thomason, Jason, 09/07/23 09:09) bus cleaning supplies ;
Fernandez, Janess	8/31/2023	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 09/07/23 09:13) july newspaper ads; (Thomason, Jason, 09/07/23 09:13) july newspaper ads;
Figueroa, Alina	8/6/2023	AMZN Mktp US TA36W3V7	\$33.65	(Figueroa, Alina, 08/08/23 12:22) 8.5.2023_Amazon_\$33.65
Figueroa, Alina	8/13/2023	Amazon.com TO4D06AT0	\$109.98	(Figueroa, Alina, 08/17/23 10:13) Amazon_8.17.2023_\$109.98
Figueroa, Alina	8/17/2023	KEY WEST CITIZEN	\$168.00	(Figueroa, Alina, 08/24/23 09:41) KW Citizen_8.17.2023_\$168.00
Figueroa, Alina	8/24/2023	ORLANDOSENTINEL MED	\$331.84	(Figueroa, Alina, 08/28/23 08:36) 8.28.2023_OrlandoMedia_\$331.84
Figueroa, Alina	8/24/2023	AMZN Mktp US TQ3OY1IW	\$28.50	(Figueroa, Alina, 08/28/23 08:41) Amazon_8.28.2023_\$28.50
Figueroa, Alina	8/24/2023	MCCLATCHY ADVERTISIN	\$799.80	(Figueroa, Alina, 08/28/23 08:37) 8.24.2023_Mcclatchy_\$799.80
Figueroa, Alina	8/29/2023	NNA SERVICES LLC	\$257.61	(Figueroa, Alina, 08/31/23 08:40) 8.29.2023_NNA Services LLC_\$257.61; (Boggs, 08/31/23 08:40) 8.29.2023_NNA Services LLC_\$257.61;
Figueroa, Alina	9/2/2023	PB LEASING	\$56.07	(Figueroa, Alina, 09/07/23 09:26) PB_\$56.07_9.5.2023
Gonzalez, Christin	8/6/2023	AMZN MKTP US TA6D70VI	\$82.94	(Gonzalez, Christina, 08/10/23 16:50) Teacher Supplies; (Paul, Christine, 09/18/23 16:50) Teacher Supplies;
Gonzalez, Christin	8/4/2023	AMZN Mktp US TA6ZN5FU	\$7.39	(Gonzalez, Christina, 08/10/23 16:50) Teacher Supplies; (Paul, Christine, 09/18/23 16:50) Teacher Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA9X50LJ0	\$39.97	(Gonzalez, Christina, 08/10/23 16:51) Office Supplies; (Paul, Christine, 09/18/23 16:51) Office Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA7744NNC	\$7.99	(Gonzalez, Christina, 08/10/23 16:50) Teacher Supplies; (Paul, Christine, 09/18/23 16:50) Teacher Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA5VR23M	\$57.33	(Gonzalez, Christina, 08/10/23 16:50) Teacher Supplies; (Paul, Christine, 09/18/23 16:50) Teacher Supplies;
Gonzalez, Christin	8/4/2023	AMZN Mktp US TA7UL0T62	\$12.50	(Gonzalez, Christina, 08/10/23 16:50) Teacher Supplies; (Paul, Christine, 09/18/23 16:50) Teacher Supplies;
Gonzalez, Christin	8/6/2023	AMZN Mktp US TA5KK6L61	\$49.98	(Gonzalez, Christina, 08/10/23 16:51) Office Supplies; (Paul, Christine, 09/18/23 16:51) Office Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA1957ZM0	\$118.61	(Gonzalez, Christina, 08/10/23 16:50) Teacher Supplies; (Paul, Christine, 09/18/23 16:50) Teacher Supplies;
Gonzalez, Christin	8/6/2023	AMZN MKTP US TA4584VS	\$8.99	(Gonzalez, Christina, 08/10/23 16:52) Teacher Supplies; (Paul, Christine, 09/18/23 16:52) Teacher Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA3N73NEI	\$57.61	(Gonzalez, Christina, 08/11/23 09:41) Office Supplies; (Paul, Christine, 09/18/23 09:41) Office Supplies;
Gonzalez, Christin	8/4/2023	AMZN Mktp US TA77S7L70	\$13.18	(Gonzalez, Christina, 08/10/23 17:15) Office Supplies; (Paul, Christine, 09/18/23 17:15) Office Supplies;
Gonzalez, Christin	8/6/2023	AMZN MKTP US TA1C04V7	\$21.26	(Gonzalez, Christina, 08/10/23 17:16) Teacher supplies; (Paul, Christine, 09/18/23 17:16) Teacher supplies;
Gonzalez, Christin	8/4/2023	AMZN Mktp US TH7HH19W	\$8.94	(Gonzalez, Christina, 08/10/23 17:15) Teacher Supplies; (Paul, Christine, 09/18/23 17:15) Teacher Supplies;
Gonzalez, Christin	8/6/2023	AMAZON.COM TA2VT8A5C	\$84.99	(Gonzalez, Christina, 08/10/23 17:15) Office Supplies; (Paul, Christine, 09/18/23 17:15) Office Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA4CK2022	\$111.44	(Gonzalez, Christina, 08/10/23 17:15) Teacher Supplies; (Paul, Christine, 09/18/23 17:15) Teacher Supplies;
Gonzalez, Christin	8/5/2023	AMZN Mktp US TA5AZ01P2	\$4.99	(Gonzalez, Christina, 08/10/23 17:15) Teacher Supplies; (Paul, Christine, 09/18/23 17:15) Teacher Supplies;
Gonzalez, Christin	8/4/2023	AMZN Mktp US TH24A1IF1	\$32.72	(Gonzalez, Christina, 08/10/23 17:15) Office Supplies; (Paul, Christine, 09/18/23 17:15) Office Supplies;
Gonzalez, Christin	8/4/2023	AMZN Mktp US TA6UI3T82	\$19.99	(Gonzalez, Christina, 08/10/23 17:15) Teacher Supplies; (Paul, Christine, 09/18/23 17:15) Teacher Supplies;
Gonzalez, Christin	8/8/2023	AMZN Mktp US TA1T06S02	\$48.91	(Gonzalez, Christina, 08/10/23 17:21) Teacher Supplies; (Paul, Christine, 09/18/23 17:21) Teacher Supplies;
Gonzalez, Christin	8/8/2023	AMZN Mktp US TA0NW8S9	\$17.22	(Gonzalez, Christina, 08/10/23 17:21) Teacher Supplies; (Paul, Christine, 09/18/23 17:21) Teacher Supplies;
Gonzalez, Christin	8/7/2023	Amazon.com TA09O1DG2	\$21.58	(Gonzalez, Christina, 08/10/23 17:22) Office Supplies; (Paul, Christine, 09/18/23 17:22) Office Supplies;
Gonzalez, Christin	8/8/2023	Amazon.com TA9JN8SU2	\$16.73	(Gonzalez, Christina, 08/10/23 17:22) Teacher Supplies; (Paul, Christine, 09/18/23 17:22) Teacher Supplies;
Gonzalez, Christin	8/7/2023	AMZN Mktp US TA4VM2BH	\$10.93	(Gonzalez, Christina, 08/10/23 17:23) School Supplies; (Paul, Christine, 09/18/23 17:23) School Supplies;
Gonzalez, Christin	8/8/2023	AMZN Mktp US TA7N40DD0	\$23.68	(Gonzalez, Christina, 08/10/23 17:24) Teacher Supplies; (Paul, Christine, 09/18/23 17:24) Teacher Supplies;
Gonzalez, Christin	8/8/2023	AMZN Mktp US TA0YZ9B0C	\$17.59	(Gonzalez, Christina, 08/10/23 17:26) IT Supplies; (Paul, Christine, 09/18/23 17:26) IT Supplies;
Gonzalez, Christin	8/8/2023	Amazon.com TA6GL3HM0	\$8.66	(Gonzalez, Christina, 08/10/23 17:24) Teacher Supplies; (Paul, Christine, 09/18/23 17:24) Teacher Supplies;
Gonzalez, Christin	8/9/2023	AMZN Mktp US TA3S94U52	\$13.57	(Gonzalez, Christina, 08/10/23 17:25) Teacher Supplies; (Paul, Christine, 09/18/23 17:25) Teacher Supplies;
Gonzalez, Christin	8/8/2023	AMZN Mktp US TA1WC7QN	\$53.44	(Gonzalez, Christina, 08/10/23 17:29) Teacher Supplies; (Paul, Christine, 09/18/23 17:29) Teacher Supplies;
Gonzalez, Christin	8/8/2023	AMZN Mktp US TA9PZ6VW	\$165.95	(Gonzalez, Christina, 08/10/23 17:30) Teacher Supplies; (Paul, Christine, 09/18/23 17:30) Teacher Supplies;

Gonzalez, Christina	8/9/2023	AMZN Mktp US TA8FV16TC	\$199.92	(Gonzalez, Christina, 08/10/23 17:30) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/8/2023	AMZN Mktp US TA73O489C	\$20.32	(Gonzalez, Christina, 08/10/23 17:31) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/8/2023	AMZN Mktp US TA7GU6VR	\$81.66	(Gonzalez, Christina, 08/10/23 17:32) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/8/2023	AMZN Mktp US TA55S39U2	\$70.41	(Gonzalez, Christina, 08/10/23 17:32) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/8/2023	AMZN Mktp US TA7172XV1	\$21.80	(Gonzalez, Christina, 08/10/23 17:33) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/9/2023	AMZN Mktp US TA72S5U32	\$53.05	(Gonzalez, Christina, 08/10/23 17:34) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/9/2023	AMZN Mktp US TA07E2851	\$185.62	(Gonzalez, Christina, 08/11/23 09:41) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/9/2023	AMAZON.COM TA7AU8SM	\$62.26	(Gonzalez, Christina, 08/11/23 09:41) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/9/2023	AMZN Mktp US TA7Z146P1	\$52.86	(Gonzalez, Christina, 08/11/23 09:41) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/9/2023	Amazon.com TA6N42WV2	\$5.79	(Gonzalez, Christina, 08/11/23 09:41) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/8/2023	ODP BUS SOL LLC # 10111	\$157.57	(Gonzalez, Christina, 08/11/23 09:41) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/9/2023	AMAZON.COM TA5V67SDC	\$45.90	(Gonzalez, Christina, 08/11/23 09:41) Office Supplies; (Paul, Christine, 09/18/23 0
Gonzalez, Christina	8/9/2023	ODP BUS SOL LLC # 1012	\$2.29	(Gonzalez, Christina, 08/14/23 09:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/14/2023	NIC -EH ONLINE PERMITT	\$40.97	(Gonzalez, Christina, 08/16/23 12:11) Dues; (Paul, Christine, 09/18/23 06:16) Aug
Gonzalez, Christina	8/15/2023	AMZN Mktp US TO22L78HC	\$15.82	(Gonzalez, Christina, 08/17/23 07:55) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/16/2023	AMZN Mktp US TQ2D52C4:	\$12.45	(Gonzalez, Christina, 08/23/23 10:12) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/16/2023	AMZN Mktp US	(\$7.78)	(Gonzalez, Christina, 08/23/23 10:12) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/16/2023	Amazon.com	(\$11.00)	(Gonzalez, Christina, 08/23/23 10:13) Office Supplies; (Paul, Christine, 09/18/23 0
Gonzalez, Christina	8/16/2023	AMZN Mktp US TQ5XI0OW	\$206.67	(Gonzalez, Christina, 08/23/23 10:13) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/19/2023	Amazon.com TQ46F4Z20	\$23.48	(Gonzalez, Christina, 08/23/23 10:14) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/20/2023	AMAZON.COM TQ0A65MM	\$30.49	(Gonzalez, Christina, 08/23/23 10:14) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/19/2023	AMZN Mktp US TQ3QE8P8	\$109.46	(Gonzalez, Christina, 08/23/23 10:14) Office Supplies; (Paul, Christine, 09/18/23 0
Gonzalez, Christina	8/20/2023	AMZN Mktp US TQ3WU8AC	\$682.70	(Gonzalez, Christina, 08/23/23 10:15) IT Supplies; (Paul, Christine, 09/18/23 06:16
Gonzalez, Christina	8/22/2023	AMZN Mktp US TQ2C48K1:	\$30.06	(Gonzalez, Christina, 08/23/23 10:16) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/22/2023	AMZN Mktp US TQ2MD4IE:	\$18.46	(Gonzalez, Christina, 08/24/23 10:40) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/23/2023	AMZN Mktp US TQ58K2Q4	\$25.99	(Gonzalez, Christina, 08/28/23 10:17) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/23/2023	AMZN Mktp US T32T53CE2	\$48.73	(Gonzalez, Christina, 08/28/23 10:19) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/24/2023	AMZN MKTP US T37I73LU:	\$18.95	(Gonzalez, Christina, 08/28/23 10:19) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/26/2023	AMZN Mktp US T34P070F2	\$111.98	(Gonzalez, Christina, 08/29/23 08:07) Office Supplies; (Paul, Christine, 09/18/23 0
Gonzalez, Christina	8/27/2023	Amazon.com T32Y93ZV1	\$11.12	(Gonzalez, Christina, 08/29/23 08:07) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/25/2023	Amazon.com T346J3FZ0	\$37.99	(Gonzalez, Christina, 08/29/23 08:07) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/29/2023	AMZN Mktp US T37MN829C	\$55.08	(Gonzalez, Christina, 08/31/23 09:36) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/31/2023	AMZN Mktp US T380P38O1	\$45.79	(Gonzalez, Christina, 09/01/23 10:00) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/29/2023	ODP BUS SOL LLC # 10111	\$533.90	(Gonzalez, Christina, 09/01/23 10:01) Office Supplies; (Paul, Christine, 09/18/23 0
Gonzalez, Christina	9/1/2023	AMZN Mktp US TL05X5410	\$20.29	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/31/2023	AMZN Mktp US T378G2QB	\$184.50	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	9/1/2023	AMZN Mktp US TL16N34BC	\$42.02	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/31/2023	Amazon.com T32QP5D31	\$21.80	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	8/31/2023	AMZN Mktp US T32S88SU1	\$18.08	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	9/1/2023	AMZN Mktp US TL3UL0LOO	\$17.00	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23
Gonzalez, Christina	9/3/2023	AMZN Mktp US TL90S4VM:	\$141.16	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Paul, Christine, 09/18/23

Graham, Zachary	8/7/2023	SQ SIGNS PLUS NEW IDE	\$892.50	(Perez, Ines, 08/14/23 13:53) KLS WO# 66534
Graham, Zachary	8/11/2023	B&H PHOTO 800-606-6969	\$1,542.20	(Perez, Ines, 08/16/23 06:18) Maint. Bldg WO# 65822
Graham, Zachary	8/14/2023	AMZN Mktp US TO2AS401	\$99.98	(Perez, Ines, 08/16/23 06:20) CSHS WO# 63323
Graham, Zachary	8/14/2023	AMZN MKTP US TO107601	\$128.38	(Perez, Ines, 08/16/23 06:21) Maint. WO #66665
Graham, Zachary	8/16/2023	AMZN Mktp US TO6AW98K	\$38.79	(Perez, Ines, 08/18/23 14:04) CSHS WO# 63323
Graham, Zachary	8/24/2023	RAMONAS CONCH CREA1	\$350.00	(Perez, Ines, 08/28/23 15:02) Maintenance UK/MK Uniforms
Graham, Zachary	8/25/2023	CDW GOVT #LN64688	\$2,685.10	(Perez, Ines, 08/29/23 14:45) HOB WO# 65948 Computer hardware.
Graham, Zachary	8/28/2023	THE HOME DEPOT #6302	\$93.43	(Perez, Ines, 08/31/23 09:11) MHS WO# 63754
Gryder, Stanley	8/4/2023	TAVERNIER ACE HARDW/	\$23.98	(Perez, Ines, 08/11/23 15:02) CSHS WO# 66171
Gryder, Stanley	8/8/2023	KEYS SUPPLY OF KEY LA	\$9.00	(Perez, Ines, 08/11/23 15:07) CSHS WO# 66393
Gryder, Stanley	8/8/2023	TAVERNIER ACE HARDW/	\$79.05	(Perez, Ines, 08/11/23 14:38) CSHS WO# 66393
Gryder, Stanley	8/9/2023	KEYS SUPPLY OF KEY LA	\$26.97	(Perez, Ines, 08/11/23 15:05) CSHS WO# 66473
Gryder, Stanley	8/9/2023	GRAINGER	\$61.27	(Perez, Ines, 08/11/23 14:44) KLS WO# 65982
Gryder, Stanley	8/11/2023	AMZN Mktp US TA4QS5YM	\$265.95	(Perez, Ines, 08/15/23 08:04) CSHS WO# 66612 Unit 2910
Gryder, Stanley	8/11/2023	TAVERNIER ACE HARDW/	\$69.43	(Perez, Ines, 08/16/23 06:30) PKS WO# 65692 Data Room
Gryder, Stanley	8/11/2023	Amazon.com TO4OK0EI2	\$239.99	(Perez, Ines, 08/15/23 08:06) WO# 66510 PKS GFI Replacement
Gryder, Stanley	8/14/2023	KEYS SUPPLY OF KEY LA	\$122.02	(Perez, Ines, 08/18/23 14:02) KLS WO# 51434 Outlet's
Gryder, Stanley	8/17/2023	AMZN Mktp US TO26Y0241	\$79.18	(Perez, Ines, 08/23/23 08:01) PKS WO# 66740 Reach in cooler cabinets.
Gryder, Stanley	8/20/2023	DAIKIN APPLIED CWCFL	\$540.75	(Perez, Ines, 08/23/23 08:04) PKS WO# 65692 Data Room Mini Split.
Gryder, Stanley	8/21/2023	DIXIE ALUMINUM TVHDWI	\$42.20	(Perez, Ines, 08/23/23 07:56) PKS WO# 65692 Data Room.
Gryder, Stanley	8/21/2023	AMZN Mktp US TQ42E8X9C	\$17.42	(Perez, Ines, 08/23/23 07:54) PKS WO# 66740 Reach in cooler cabinets.
Gryder, Stanley	8/24/2023	AMZN Mktp US T32D844O2	\$24.22	(Perez, Ines, 08/28/23 14:40) CSHS WO# 66606
Gryder, Stanley	8/25/2023	AMZN Mktp US TQ4M50YV	\$7.99	(Perez, Ines, 08/29/23 14:52) CSHS WO# 67111
Gryder, Stanley	8/28/2023	AMAZON.COM T30GU9D5	\$179.98	(Perez, Ines, 08/30/23 06:38) CSHS PAC Fans WO# 67131
Gryder, Stanley	9/1/2023	TAVERNIER ACE HARDW/	\$25.19	(Perez, Ines, 09/06/23 10:35) CSHS WO# 67369 Gym Hoop up/down
Gutierrez, Mercedes	8/10/2023	PLANBOOK.COM	\$580.50	(Gutierrez, Mercedes, 08/15/23 07:47) Teacher Planbook - Classroom Supplies; (H
Gutierrez, Mercedes	8/11/2023	AMAZON.COM TO4F980S2	\$74.10	(Gutierrez, Mercedes, 08/15/23 07:57) Air Horns - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercedes	8/13/2023	AMAZON.COM TO8HW75L	\$47.96	(Gutierrez, Mercedes, 08/17/23 07:01) Classroom Book Set - Flowers for Algernon
Gutierrez, Mercedes	8/15/2023	Amazon.com TO4UF1VO1	\$215.82	(Gutierrez, Mercedes, 08/22/23 07:31) Flowers For Algernon - Class Book Set - Cl
Gutierrez, Mercedes	8/16/2023	AMZN Mktp US TQ50C1OG	\$15.85	(Gutierrez, Mercedes, 08/22/23 07:35) Rain Ponchos - Classroom Supplies; (Haye
Gutierrez, Mercedes	8/16/2023	AMZN MKTP US TO7TU47I	\$42.79	(Gutierrez, Mercedes, 08/22/23 07:37) True Image Toner - Classroom Supplies; (H
Gutierrez, Mercedes	8/18/2023	AMZN Mktp US TQ35L0FW	\$23.19	(Gutierrez, Mercedes, 08/25/23 07:28) Sheet/Page Protectors - Classroom Supplie
Gutierrez, Mercedes	8/20/2023	AMZN Mktp US TQ9R29ZG	\$51.96	(Gutierrez, Mercedes, 08/25/23 07:29) Door Stoppers - Classroom Supplies; (Haye
Gutierrez, Mercedes	8/22/2023	AMZN Mktp US TQ63S7BSI	\$110.89	(Gutierrez, Mercedes, 08/25/23 07:30) HP 30X Toner - Classroom Supplies; (Haye
Gutierrez, Mercedes	8/23/2023	AMZN Mktp US TQ2MB3D6	\$25.49	(Gutierrez, Mercedes, 08/29/23 14:16) Student Word for Word Ukrainian Bilingual
Gutierrez, Mercedes	8/27/2023	AMZN Mktp US T36WU3PC	\$278.90	(Gutierrez, Mercedes, 08/30/23 07:43) Dry Erase Board for Classroom - Classroom
Gutierrez, Mercedes	8/29/2023	AMZN Mktp US T39Z14SF2	\$13.49	(Gutierrez, Mercedes, 09/05/23 12:27) Black Ink Gel Pens - It/Tech Supplies; (Hay
Gutierrez, Mercedes	8/29/2023	AMZN Mktp US T35ID1S12	\$206.59	(Gutierrez, Mercedes, 09/01/23 10:20) Power Strips, Computer Speakers, Label M
Gutierrez, Mercedes	8/29/2023	AMZN Mktp US T35ID1S12	\$74.64	(Gutierrez, Mercedes, 09/01/23 10:20) Power Strips, Computer Speakers, Label M
Gutierrez, Mercedes	8/28/2023	AMZN Mktp US T319S1B20	\$22.06	(Gutierrez, Mercedes, 09/05/23 12:30) Red Gel Pens 12 Pack - IT/Tech Supplies;
Gutierrez, Mercedes	8/29/2023	AMZN Mktp US T359T7242	\$75.49	(Gutierrez, Mercedes, 09/01/23 09:46) Headphones, Laptop Cases, Sticky Notes -

Gutierrez, Mercede	8/29/2023	AMZN Mktp US T34PI9SK2	\$35.55	(Gutierrez, Mercedes, 09/01/23 09:53) Rechargeable AA Batteries - IT/Tech Suppl
Gutierrez, Mercede	8/28/2023	THE LIBRARY STORE	\$66.02	(Gutierrez, Mercedes, 09/06/23 11:01) Corner Label Protectors - IT/Tech Supplies
Gutierrez, Mercede	8/29/2023	CDW GOVT #0321	\$1,619.58	(Gutierrez, Mercedes, 09/01/23 10:26) HP Laser Jet Printers - School Technology;
Gutierrez, Mercede	8/29/2023	AMZN Mktp US T38HA6PO	\$53.07	(Gutierrez, Mercedes, 09/06/23 11:05) Dell Laptop Cases - IT/Tech Supplies; (Hay
Gutierrez, Mercede	8/30/2023	IN PRINTING PLUS	\$100.00	(Gutierrez, Mercedes, 09/01/23 11:15) Hall Passes - Printing Services; (Hayes-Tay
Gutierrez, Mercede	8/30/2023	IN EYE CATCHERS SIGN	\$387.50	(Gutierrez, Mercedes, 09/01/23 10:58) PKS Panther Spirit Flags - Class Supply; (H
Gutierrez, Mercede	8/31/2023	AMZN Mktp US T39HF7DB	\$26.61	(Gutierrez, Mercedes, 09/06/23 11:08) Keyboard Covers for Dell Laptops - IT/Tech
Gutierrez, Mercede	9/2/2023	Amazon.com TL9OV5172	\$21.95	(Gutierrez, Mercedes, 09/06/23 11:11) Chair/Balance Ball - Classroom Supplies; (I
Hayes-Taylor, Lisa	8/6/2023	AMZN Mktp US TA70F4A1C	\$77.43	(Gutierrez, Mercedes, 08/09/23 10:38) Pocket Chart, Writing Tablets, Gel Pens, H
Hayes-Taylor, Lisa	8/6/2023	AMZN Mktp US TA41C4A5C	\$7.99	(Gutierrez, Mercedes, 08/09/23 10:39) Coloring Poster - Classroom Supplies; (Ace
Hayes-Taylor, Lisa	8/4/2023	Dollar Tree, Inc.	\$65.00	(Gutierrez, Mercedes, 08/09/23 10:23) Cookie Sheets for Class Activities - Classro
Hayes-Taylor, Lisa	8/4/2023	ODP BUS SOL LLC # 1011U	\$204.75	(Gutierrez, Mercedes, 08/09/23 10:31) Post-it Lined Easel Pads - Classroom Supp
Hayes-Taylor, Lisa	8/7/2023	AMZN Mktp US TA4SQ3A2	\$19.44	(Gutierrez, Mercedes, 08/10/23 09:40) College Flags - Classroom Supplies; (Acev
Hayes-Taylor, Lisa	8/8/2023	AMZN Mktp US TA59O9BR	\$13.78	(Gutierrez, Mercedes, 08/10/23 09:43) Rubber Bands/Marshmallows - Classroom
Hayes-Taylor, Lisa	8/8/2023	AMZN Mktp US TA3711H0C	\$89.70	(Gutierrez, Mercedes, 08/14/23 09:10) USB-C to VGA Adapters - IT Tech Supplies
Hayes-Taylor, Lisa	8/8/2023	AMZN Mktp US TA6IT5GU1	\$197.28	(Gutierrez, Mercedes, 08/15/23 07:35) Whiteboard - Classroom Supplies; (Aceved
Hayes-Taylor, Lisa	8/8/2023	AMZN Mktp US TA46319M2	\$23.69	(Gutierrez, Mercedes, 08/14/23 09:21) Astro Bright Color Paper - Classroom Supp
Hayes-Taylor, Lisa	8/8/2023	AMZN Mktp US TA75B8MX	\$129.50	(Gutierrez, Mercedes, 08/14/23 09:25) College Pennant Flags - Classroom Supplie
Hayes-Taylor, Lisa	8/9/2023	AMZN Mktp US TA4UA3WL	\$161.42	(Gutierrez, Mercedes, 08/14/23 09:31) Cardstock, Straws, Polymer Clay - Class Pr
Hayes-Taylor, Lisa	8/9/2023	AMZN Mktp US TA51428G1	\$228.64	(Gutierrez, Mercedes, 08/14/23 09:35) Number Pads, 4 Port USBs, Surge Protect
Hayes-Taylor, Lisa	8/10/2023	AMZN Mktp US TO5LQ249	\$16.95	(Gutierrez, Mercedes, 08/15/23 07:54) College Pennants - Classroom Supplies; (A
Hayes-Taylor, Lisa	8/13/2023	AMZN Mktp US TO38N8ZR	\$150.89	(Gutierrez, Mercedes, 08/17/23 07:05) Ice Packs/Cool Towels - Classroom Supplie
Hayes-Taylor, Lisa	8/23/2023	AMZN Mktp US	(\$197.28)	(Gutierrez, Mercedes, 08/29/23 14:23) Refund for Dry Erase/White Board that was
Hernandez, Jennife	8/7/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 08/09/23 10:34) Adult Ed. Admin USPS
Hernandez, Jennife	8/7/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 08/09/23 10:34) Adult Ed. Admin USPS
Hernandez, Jennife	8/7/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 08/09/23 10:36) Adult Ed. Admin- USPS
Hernandez, Jennife	8/29/2023	ETS PAR	\$550.00	(Hernandez, Jennifer, 09/07/23 08:07) Adult Education- Parapro testing keys
Hernandez, Jennife	8/30/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 09/07/23 08:09) Adult Ed. Admin USPS
Hernandez, Jennife	8/30/2023	IDVILLE	\$216.28	(Hernandez, Jennifer, 09/07/23 08:10) Adult Ed. Admin Office Supplies
Hernandez, Jorge	8/4/2023	HOMEDEPOT.COM	\$323.19	(Perez, Ines, 08/14/23 15:07) CSHS WO# 65930
Hernandez, Jorge	8/4/2023	FOREST TEK LUMBER	\$16.98	(Perez, Ines, 08/14/23 15:09) PKS WO# 66087
Hernandez, Jorge	8/10/2023	FOREST TEK LUMBER	\$20.98	(Perez, Ines, 08/14/23 15:02) CSHS WO# 66443 & 66478
Hernandez, Jorge	8/11/2023	FOREST TEK LUMBER	\$24.68	(Perez, Ines, 08/15/23 08:19) PKS WO# 66480
Hernandez, Jorge	8/14/2023	FOREST TEK LUMBER	\$5.99	(Perez, Ines, 08/16/23 06:14) PKS WO# 63050
Hernandez, Jorge	8/14/2023	FOREST TEK LUMBER	\$22.99	(Perez, Ines, 08/16/23 06:08) PKS WO# 66291
Hernandez, Jorge	8/14/2023	FOREST TEK LUMBER	\$14.50	(Perez, Ines, 08/16/23 06:13) PKS WO# 66291
Hernandez, Jorge	8/14/2023	KEYS AUTO SUPPLY 378	\$126.62	(Perez, Ines, 08/16/23 06:06) WO# 66688 Truck #316
Hernandez, Jorge	8/14/2023	FOREST TEK LUMBER	(\$22.99)	(Perez, Ines, 08/16/23 06:11) PKS WO# 60291 Refund SKU scanning code# incor
Hernandez, Jorge	8/16/2023	EPIC SPORTS	\$79.53	(Perez, Ines, 08/23/23 09:11) PKS WO# 63050 attached is a copy of the invoice a
Hernandez, Jorge	8/16/2023	FOREST TEK LUMBER	\$13.97	(Perez, Ines, 08/18/23 14:55) PKS WO# 63050
Hernandez, Jorge	8/18/2023	FOREST TEK LUMBER	\$11.96	(Perez, Ines, 08/23/23 09:05) PKS WO# 66776

Hernandez, Jorge	8/21/2023	DIXIE ALUMINUM TVHDWI	\$3.56	(Perez, Ines, 08/23/23 09:02) PKS WO# 66938
Hernandez, Jorge	8/22/2023	FOREST TEK LUMBER	\$9.94	(Perez, Ines, 08/25/23 09:15) PKS WO# 66964 & 66813
Hernandez, Jorge	8/24/2023	FOREST TEK LUMBER	\$23.88	(Perez, Ines, 08/28/23 13:25) CSHS WO# 66118
Hernandez, Jorge	8/24/2023	DIXIE ALUMINUM TVHDWI	\$13.60	(Perez, Ines, 08/28/23 13:27) CSHS WO# 66965
Hernandez, Jorge	8/19/2023	EPIC SPORTS	(\$5.55)	(Perez, Ines, 08/28/23 13:36) Sales Tax Refund PKS WO# 63050
Hernandez, Jorge	8/24/2023	SMARTSIGN	\$117.64	(Perez, Ines, 08/28/23 13:41) CSHS WO# 66250
Hernandez, Jorge	8/25/2023	FOREST TEK LUMBER	\$3.96	(Perez, Ines, 08/30/23 06:18) PKS WO# 67056
Hernandez, Jorge	9/1/2023	SHERWIN WILLIAMS 7025	\$45.24	(Perez, Ines, 09/06/23 09:45) KLS WO# 67233
Herrera, Jose	8/11/2023	KEYS AUTO SUPPLY 382	\$135.60	(Fernandez, Janessa, 08/30/23 09:53) truck 308 repair parts ; (Thomason, Jason,
Herrera, Jose	8/11/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 09/14/23 10:34) KW,MA,UK mechanic uniforms; (Thomason,
Herrera, Jose	8/14/2023	AMZN Mktp US TO0PA6A7	\$135.92	(Fernandez, Janessa, 08/30/23 10:55) stock bus windshield wipers; (Thomason, J
Herrera, Jose	8/15/2023	Amazon.com TO32C3GY1	\$310.18	(Fernandez, Janessa, 08/30/23 10:50) uk drum dolly ; (Thomason, Jason, 08/31/2
Herrera, Jose	8/15/2023	KEYS AUTO SUPPLY 382	(\$115.74)	(Fernandez, Janessa, 08/30/23 10:39) truck 308 repair parts returned credit; (Thor
Herrera, Jose	8/16/2023	SQ INTERSTATE BATTER	\$61.61	(Fernandez, Janessa, 08/30/23 10:45) tire supply; (Thomason, Jason, 08/31/23 06
Herrera, Jose	8/15/2023	KEYS AUTO SUPPLY 382	\$115.74	(Fernandez, Janessa, 08/30/23 10:38) truck 308 repair parts ; (Thomason, Jason,
Herrera, Jose	8/21/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 08/30/23 10:20) UK, MA KW mechanic uniforms; (Thomason,
Herrera, Jose	8/21/2023	KEYS AUTO SUPPLY 382	\$15.64	(Fernandez, Janessa, 08/30/23 10:42) v# 484 fuel cap ; (Thomason, Jason, 08/31,
Herrera, Jose	8/23/2023	UNITY SCHOOL BUS PAR	\$874.10	(Fernandez, Janessa, 09/07/23 09:26) bus seat belts, bus decals stock; (Thomason,
Herrera, Jose	8/21/2023	KEYS AUTO SUPPLY 382	\$156.05	(Fernandez, Janessa, 08/30/23 10:53) stock supply; (Thomason, Jason, 08/31/23
Herrera, Jose	8/22/2023	RELADYNE-FLORIDA LLC	\$407.10	(Fernandez, Janessa, 09/07/23 09:21) DEF UK,KW garage supply; (Thomason, J
Herrera, Jose	8/22/2023	RELADYNE-FLORIDA LLC	\$399.51	(Fernandez, Janessa, 09/07/23 09:21) DEF UK,KW garage supply; (Thomason, J
Herrera, Jose	8/22/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 08/30/23 10:22) UK, MA KW mechanic uniforms; (Thomason,
Herrera, Jose	8/23/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 09/14/23 10:36) KW,MA,UK mechanic uniforms; (Thomason,
Herrera, Jose	8/25/2023	AMZN Mktp US TQ68V2RO	\$21.94	(Fernandez, Janessa, 09/07/23 09:28) mechanic ptt phone clip; (Thomason, Jason,
Herrera, Jose	8/28/2023	KEYS AUTO SUPPLY 382	\$18.16	(Fernandez, Janessa, 09/14/23 10:38) bus 34 seat belt supply; (Thomason, Jason,
Herrera, Jose	8/29/2023	HCM MATTHEWS BUS ALL	\$566.74	(Fernandez, Janessa, 09/26/23 10:03) kw stock repair parts ; (Thomason, Jason, (
Herrera, Jose	9/1/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 09/26/23 10:04) KW,MA,UK mechanic uniforms ; (Thomason,
Herrera, Jose	9/1/2023	KEYS AUTO SUPPLY 382	\$62.96	(Fernandez, Janessa, 09/14/23 10:40) van 207 brake pads ; (Thomason, Jason, 0
Hollis, Debra	8/4/2023	AMZN Mktp US TH1O75UI1	\$300.00	(Hollis, Debra, 08/08/23 06:47) SUPPLIES
Hollis, Debra	8/5/2023	PITNEY BOWES PI	\$98.48	(Hollis, Debra, 08/08/23 06:49) POSTAGE SUPPLIES
Hollis, Debra	8/8/2023	AMZN Mktp US TA2TY6G4	\$38.90	(Hollis, Debra, 08/09/23 06:21) SUPPLIES
Hollis, Debra	8/8/2023	AMZN Mktp US TA8CN1GV	\$110.28	(Hollis, Debra, 08/09/23 06:22) SUPPLIES
Hollis, Debra	8/8/2023	AMZN Mktp US TA0KF7HJ	\$126.25	(Hollis, Debra, 08/10/23 06:36) supplies
Hollis, Debra	8/9/2023	AMZN Mktp US TA1UX3B6	\$36.76	(Hollis, Debra, 08/10/23 06:46) SUPPLIES
Hollis, Debra	8/8/2023	AMZN Mktp US TA1G655O	\$79.92	(Hollis, Debra, 08/10/23 06:42) supplies
Hollis, Debra	8/8/2023	AMZN Mktp US TA3Y445Z1	\$44.43	(Hollis, Debra, 08/10/23 06:41) supplies
Hollis, Debra	8/8/2023	AMZN Mktp US TA0H22SU	\$77.04	(Hollis, Debra, 08/10/23 06:40) supplies
Hollis, Debra	8/8/2023	AMZN Mktp US TA1KB7M2	\$109.22	(Hollis, Debra, 08/10/23 06:40) supplies
Hollis, Debra	8/8/2023	AMZN Mktp US TA0IX37Y2	\$654.37	(Hollis, Debra, 08/10/23 06:39) supplies
Hollis, Debra	8/9/2023	AMZN Mktp US TA8H716B1	\$29.99	(Hollis, Debra, 08/11/23 06:38) supplies
Hollis, Debra	8/9/2023	AMZN Mktp US TA0V20Y42	\$332.80	(Hollis, Debra, 08/11/23 06:39) supplies

Hollis, Debra	8/9/2023	AMZN Mktp US TA02E4DU	\$102.65	(Hollis, Debra, 08/11/23 06:40) supplies
Hollis, Debra	8/9/2023	AMZN Mktp US TA49G5R6:	\$30.00	(Hollis, Debra, 08/11/23 06:41) supplies
Hollis, Debra	8/10/2023	AMZN Mktp US TA0YW99K	\$119.98	(Hollis, Debra, 08/14/23 07:08) supplies
Hollis, Debra	8/10/2023	AMAZON.COM TA4369760	\$242.75	(Hollis, Debra, 08/14/23 07:09) supplies
Hollis, Debra	8/11/2023	ERAU- TOUCHNET DB 2	\$50.00	(Hollis, Debra, 08/14/23 07:19) ERAU CONFERENCE REGISTRATION
Hollis, Debra	8/10/2023	AMZN Mktp US TO26R4LM	\$54.90	(Hollis, Debra, 08/14/23 07:10) supplies
Hollis, Debra	8/14/2023	AMZN Mktp US TO8730QA:	\$11.99	(Hollis, Debra, 08/15/23 06:27) supplies
Hollis, Debra	8/12/2023	Amazon.com TO7UP7X62	\$50.31	(Hollis, Debra, 08/15/23 06:33) SUPPLIES
Hollis, Debra	8/11/2023	AMZN Mktp US TO99W4CL	\$103.54	(Hollis, Debra, 08/15/23 06:34) SUPPLIES
Hollis, Debra	8/11/2023	AMZN Mktp US TO8VB0FTI	\$86.40	(Hollis, Debra, 08/15/23 06:30) supplies
Hollis, Debra	8/13/2023	AMZN Mktp US TO3C19ED	\$8.69	(Hollis, Debra, 08/15/23 06:29) supplies
Hollis, Debra	8/14/2023	NIC -EH ONLINE PERMITT	\$40.97	(Hollis, Debra, 08/16/23 07:17) PERMIT FEE
Hollis, Debra	8/15/2023	AMZN Mktp US TO6I71XM1	\$26.07	(Hollis, Debra, 08/17/23 06:37) supplies
Hollis, Debra	8/15/2023	Amazon.com TO0316UH2	\$81.70	(Hollis, Debra, 08/17/23 06:40) SUPPLIES
Hollis, Debra	8/17/2023	AMZN Mktp US TQ68H2N2:	\$32.49	(Hollis, Debra, 08/21/23 12:09) supplies
Hollis, Debra	8/18/2023	AMZN Mktp US TO1406I51	\$12.99	(Hollis, Debra, 08/22/23 06:33) supplies
Hollis, Debra	8/19/2023	AMZN Mktp US TQ94C1XE:	\$215.10	(Hollis, Debra, 08/23/23 06:33) SUPPLIES
Hollis, Debra	8/19/2023	AMZN Mktp US TQ6KS63W	\$43.43	(Hollis, Debra, 08/22/23 06:34) supplies
Hollis, Debra	8/23/2023	AMZN Mktp US TQ90S5RH	\$36.17	(Hollis, Debra, 08/24/23 06:41) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ9OC1WI	\$6.99	(Hollis, Debra, 08/24/23 06:42) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ30C0WF	\$62.90	(Hollis, Debra, 08/24/23 06:43) SUPPLIES
Hollis, Debra	8/22/2023	AMZN Mktp US TQ0ZJ3MJ	\$23.59	(Hollis, Debra, 08/24/23 06:47) SUPPLIES
Hollis, Debra	8/22/2023	AMZN Mktp US TQ1164BU	\$1,149.42	(Hollis, Debra, 08/24/23 06:37) SUPPLIES
Hollis, Debra	8/22/2023	AMZN Mktp US TQ95O16Z	\$23.72	(Hollis, Debra, 08/24/23 06:48) SUPPLIES
Hollis, Debra	8/22/2023	Amazon.com TQ9HH3K52	\$179.99	(Hollis, Debra, 08/24/23 06:47) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ97H972C	\$26.31	(Hollis, Debra, 08/25/23 07:21) SUPPLIES
Hollis, Debra	8/24/2023	AMZN Mktp US TQ11259D0	\$42.02	(Hollis, Debra, 08/25/23 07:22) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ0TQ12Y	\$10.35	(Hollis, Debra, 08/25/23 09:18) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US T31GA9CS:	\$135.49	(Hollis, Debra, 08/25/23 09:19) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ86N87JC	\$27.30	(Hollis, Debra, 08/25/23 09:22) SUPPLIES
Hollis, Debra	8/24/2023	AMZN Mktp US TQ59X82B	\$47.21	(Hollis, Debra, 08/25/23 09:23) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ9F33K6C	\$77.87	(Hollis, Debra, 08/25/23 09:24) SUPPLIES
Hollis, Debra	8/24/2023	AMZN Mktp US T344A0FL2	\$13.90	(Hollis, Debra, 08/25/23 09:25) SUPPLIES
Hollis, Debra	8/24/2023	AMZN Mktp US TQ9EV07R	\$26.35	(Hollis, Debra, 08/25/23 09:26) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ4X73D6	\$20.78	(Hollis, Debra, 08/25/23 09:27) SUPPLIES
Hollis, Debra	8/24/2023	AMZN MKTP US T38038FR	\$107.75	(Hollis, Debra, 08/25/23 09:28) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US T37UA5CX:	\$9.90	(Hollis, Debra, 08/25/23 09:28) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ78Y7DQ	\$12.56	(Hollis, Debra, 08/25/23 09:29) SUPPLIES
Hollis, Debra	8/23/2023	AMAZON.COM TQ3JL9SZ1	\$51.24	(Hollis, Debra, 08/25/23 09:30) SUPPLIES
Hollis, Debra	8/24/2023	AMZN Mktp US T31BV94A2	\$18.94	(Hollis, Debra, 08/25/23 09:21) SUPPLIES
Hollis, Debra	8/23/2023	AMZN Mktp US TQ6G0524C	\$108.61	(Hollis, Debra, 08/25/23 09:33) SUPPLIES

Hollis, Debra	8/24/2023	AMZN Mktp US TQ1CK891	\$207.87	(Hollis, Debra, 08/28/23 07:04) supplies
Hollis, Debra	8/24/2023	AMZN Mktp US TQ7E62261	\$56.55	(Hollis, Debra, 08/28/23 07:05) supplies
Hollis, Debra	8/24/2023	AMZN Mktp US TQ9ES7U0	\$133.18	(Hollis, Debra, 08/28/23 07:06) supplies
Hollis, Debra	8/24/2023	AMAZON.COM T35ZO5L02	\$28.99	(Hollis, Debra, 08/28/23 07:07) supplies
Hollis, Debra	8/24/2023	AMZN Mktp US TQ5IL0RNC	\$97.96	(Hollis, Debra, 08/28/23 07:08) supplies
Hollis, Debra	8/24/2023	AMZN Mktp US TQ18G12U	\$41.62	(Hollis, Debra, 08/28/23 07:08) supplies
Hollis, Debra	8/24/2023	AMZN Mktp US TQ6YZ3WC	\$130.64	(Hollis, Debra, 08/28/23 07:09) supplies
Hollis, Debra	8/25/2023	AMZN Mktp US TQ74Z0I31	\$10.41	(Hollis, Debra, 08/29/23 06:49) supplies
Hollis, Debra	8/25/2023	AMZN Mktp US T32NH14A	\$165.92	(Hollis, Debra, 08/29/23 06:57) SUPPLIES
Hollis, Debra	8/25/2023	AMZN MKTP US TQ3AA1W	\$21.99	(Hollis, Debra, 08/29/23 06:52) supplies
Hollis, Debra	8/26/2023	AMZN Mktp US T33FH8T4C	\$25.64	(Hollis, Debra, 08/29/23 06:51) supplies
Hollis, Debra	8/25/2023	AMZN Mktp US TQ3AQ9R1	\$41.75	(Hollis, Debra, 08/29/23 06:50) supplies
Hollis, Debra	8/28/2023	AMZN Mktp US T33VI5Q12	\$22.99	(Hollis, Debra, 08/30/23 07:22) SUPPLIES
Hollis, Debra	8/29/2023	AMZN Mktp US T30MI51L1	\$43.92	(Hollis, Debra, 08/30/23 06:54) SUPPLIES
Hollis, Debra	8/29/2023	AMZN MKTP US T38OB3UI	\$12.99	(Hollis, Debra, 08/31/23 06:46) supplies
Hollis, Debra	8/31/2023	AMZN Mktp US	(\$23.59)	(Hollis, Debra, 09/05/23 07:28) REFUND
Hollis, Debra	9/3/2023	AMZN Mktp US TL7R11P8C	\$190.21	(Hollis, Debra, 09/05/23 07:23) supplies
Hollis, Debra	9/2/2023	AMZN Mktp US TL2GR2GV	\$11.62	(Hollis, Debra, 09/05/23 07:24) supplies
Hollis, Debra	9/2/2023	AMZN Mktp US TL9PZ8JUC	\$6.98	(Hollis, Debra, 09/05/23 07:24) supplies
Hollis, Debra	9/4/2023	AMZN Mktp US TL1HP3GTI	\$215.96	(Hollis, Debra, 09/05/23 07:15) SUPPLIES
Hollis, Debra	9/3/2023	AMZN Mktp US TL7TG51G	\$10.99	(Hollis, Debra, 09/05/23 07:25) SUPPLIES
Howard, Henry	8/7/2023	HCM MATTHEWS BUS ALL	\$106.80	(Fernandez, Janessa, 08/28/23 14:00) shop repair parts stock; (Thomason, Jason
Howard, Henry	8/7/2023	HCM MATTHEWS BUS ALL	\$257.91	(Fernandez, Janessa, 08/28/23 14:02) bus 8 repair parts; (Thomason, Jason, 08/2
Howard, Henry	8/8/2023	HCM MATTHEWS BUS ALL	\$86.38	(Fernandez, Janessa, 08/28/23 13:56) bus 3 radiator hose; (Thomason, Jason, 08/2
Howard, Henry	8/14/2023	KEYS AUTO SUPPLY 380	\$267.10	(Fernandez, Janessa, 08/28/23 14:04) bus 3 repair parts; (Thomason, Jason, 08/2
Howard, Henry	8/17/2023	HCM MATTHEWS BUS ALL	\$241.12	(Fernandez, Janessa, 08/25/23 12:59) repair stock supply; (Thomason, Jason, 08/2
Howard, Henry	8/17/2023	HCM MATTHEWS BUS ALL	\$73.18	(Fernandez, Janessa, 08/25/23 12:57) bus 3 repair parts; (Thomason, Jason, 08/2
Howard, Henry	8/22/2023	KEYS AUTO SUPPLY 380	\$91.80	(Fernandez, Janessa, 08/25/23 12:55) bus 4 repair parts; (Thomason, Jason, 08/2
Howard, Henry	8/23/2023	KEYS AUTO SUPPLY 380	\$13.34	(Fernandez, Janessa, 08/28/23 13:58) bus 8 repair parts; (Thomason, Jason, 08/2
Jackson, Effie	8/8/2023	THE RESTAURANT STORE	\$85.00	(Cuculino, Lucia, 09/11/23 07:20) GAE Cafeteria Supplies; (Lefere, Patrick, 09/11/23
Jackson, Effie	8/9/2023	WINN-DIXIE #0328	\$63.92	(Cabrera, Jocelyn, 08/16/23 12:24) food for school, not available at Sysco ; (Lefere, Patrick, 08/16/23
Jackson, Effie	8/10/2023	THE HOME DEPOT #6313	\$56.88	(Cabrera, Jocelyn, 08/16/23 12:26) brooms for school kitchen ; (Lefere, Patrick, 08/16/23
Jackson, Effie	8/20/2023	GFS STORE #0788	\$97.46	(Cuculino, Lucia, 08/29/23 12:38) Food for cafeteria, not available for delivery; (Lefere, Patrick, 08/29/23
Kaczka, Chester	8/4/2023	AMZN Mktp US TA47Q84TC	\$9.65	(Perez, Ines, 08/11/23 14:12) MHS WO# 66012
Kaczka, Chester	8/4/2023	THE HOME DEPOT #6302	\$8.97	(Perez, Ines, 08/11/23 14:23) MHS WO# 66012
Kaczka, Chester	8/9/2023	AMZN Mktp US TA6LF1BS1	\$550.58	(Perez, Ines, 08/11/23 14:23) SSE WO# 66169
Kaczka, Chester	8/9/2023	COMMERCIAL LAUNDRY E	\$407.94	(Perez, Ines, 08/14/23 13:55) MHS WO# 64949
Kaczka, Chester	8/10/2023	The Webstaurant Store Inc	\$148.56	(Perez, Ines, 08/15/23 06:37) SSE WO# 66316
Kaczka, Chester	8/15/2023	THE HOME DEPOT #6302	\$22.55	(Perez, Ines, 08/18/23 06:47) MHS WO# 66681
Kaczka, Chester	8/17/2023	ADVERTISING STORE	\$163.09	(Perez, Ines, 08/18/23 06:48) MHS WO# 66818
Kaczka, Chester	8/18/2023	THE HOME DEPOT #6302	\$24.97	(Perez, Ines, 08/23/23 08:46) SSW WO# 67012

Kaczka, Chester	8/21/2023	THE HOME DEPOT #6302	\$48.00	(Perez, Ines, 08/25/23 07:54) SSE WO# 66962
Kaczka, Chester	8/24/2023	KULLY SUPPLY	\$1,888.36	(Perez, Ines, 08/28/23 14:55) MHS WO# 67100
Kaczka, Chester	8/25/2023	KEYS AUTO SUPPLY 380	(\$18.00)	(Perez, Ines, 08/30/23 06:14) Truck# 315 Refund on battery core deposit
Kaczka, Chester	8/25/2023	KEYS AUTO SUPPLY 380	\$165.48	(Perez, Ines, 08/30/23 06:13) Truck# 315 - Battery
Kaczka, Chester	8/30/2023	DECKER EQUIP SCHOOL	\$176.25	(Perez, Ines, 09/06/23 09:39) MHS WO# 67489
Kaczka, Chester	8/30/2023	KOFFLER SALES CO.	\$594.93	(Perez, Ines, 09/06/23 09:40) MHS WO# 67489; (Barrow, Jeff, 09/11/23 09:06) Re
Leon, Timothy	8/3/2023	THE HOME DEPOT #6313	\$50.86	(Sawyer, Janene, 08/31/23 07:31) KWHS WO#66078 Aqua-Proof Prep 1 Gal. Roc
Leon, Timothy	8/7/2023	THE HOME DEPOT #6313	\$27.97	(Sawyer, Janene, 08/31/23 07:35) KWHS WO#65806 Gray Mortar 50#. Ok to app
Leon, Timothy	8/10/2023	ACE HARDWARE STRUNK	\$17.28	(Sawyer, Janene, 08/30/23 15:18) Poin WO#66433 3/8" Grommet Kit & refill pack.
Leon, Timothy	8/11/2023	ACE HARDWARE STRUNK	\$2.49	(Sawyer, Janene, 08/31/23 07:24) KWHS WO#66489 Galv. Brads 1/2x19 1.75 oz.
Leon, Timothy	8/16/2023	ADVERTISING STORE	\$701.60	(Sawyer, Janene, 08/30/23 15:16) KWHS WO#66489 (2) Rolls 25"x48" Magnetic s
Leon, Timothy	8/22/2023	THE HOME DEPOT #6313	\$34.46	(Sawyer, Janene, 08/31/23 07:37) May Sands WO#66929 1Gal Wet Patch & (4) 3
Leon, Timothy	8/25/2023	ACE HARDWARE STRUNK	\$34.15	(Sawyer, Janene, 08/31/23 07:27) Poin WO#67090 (3) 2.5" Chip brushes & white
Leon, Timothy	8/28/2023	THE HOME DEPOT #6313	\$76.40	(Sawyer, Janene, 09/01/23 10:55) Sug WO#66911 (5) 3M Safety Walk Tread 2"x1
Leon, Timothy	8/31/2023	THE HOME DEPOT #6313	\$17.56	(Sawyer, Janene, 09/08/23 09:08) HOB WO#67271 (2) 10.1oz Dynaflex. Ok to app
Leon, Timothy	8/31/2023	THE HOME DEPOT #6313	\$91.68	(Sawyer, Janene, 09/08/23 09:12) Sug WO#66911 (60 3M Black Safety walk tape.
Lietaert, Laura	8/8/2023	AMZN Mktp US TA10A4KF2	\$39.75	(Martin, Jennifer, 08/31/23 13:49) Classroom Supplies ; (Acevedo, Amber, 09/01/2
Lietaert, Laura	8/9/2023	AMZN Mktp US TA7Y168D1	\$24.20	(Martin, Jennifer, 08/31/23 13:49) Classroom Supplies ; (Acevedo, Amber, 09/01/2
Lietaert, Laura	8/9/2023	AMZN MKTP US TA10P1W	\$42.98	(Martin, Jennifer, 08/31/23 13:49) Classroom Supplies ; (Acevedo, Amber, 09/01/2
Lietaert, Laura	8/9/2023	Amazon.com TA6V00D00	\$55.70	(Martin, Jennifer, 08/29/23 09:40) IT Supply; (Acevedo, Amber, 09/01/23 07:19) A/
Lietaert, Laura	8/9/2023	AMZN Mktp US TA6JB4Q01	\$39.99	(Martin, Jennifer, 09/06/23 13:18) Admin Supplies ; (Acevedo, Amber, 09/08/23 12
Lietaert, Laura	8/9/2023	AMZN Mktp US TA4CV62F0	\$83.42	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/9/2023	AMZN Mktp US TA57K5Q61	\$10.25	(Martin, Jennifer, 09/06/23 14:41) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/9/2023	AMZN Mktp US TA8PJ96Y1	\$106.38	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/9/2023	AMZN Mktp US TA0J87DPC	\$14.38	(Martin, Jennifer, 08/29/23 09:41) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/9/2023	AMZN Mktp US TA2J94D10	\$9.05	(Martin, Jennifer, 08/29/23 09:39) Admin Supplies; (Acevedo, Amber, 09/01/23 07:
Lietaert, Laura	8/9/2023	AMAZON.COM TO0BK0CK	\$23.00	(Martin, Jennifer, 08/29/23 09:41) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/9/2023	AMZN Mktp US TA7G542R0	\$7.99	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN Mktp US TA3I779D0	\$415.74	(Martin, Jennifer, 09/06/23 13:19) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/10/2023	AMZN Mktp US TO0VF9ZD0	\$9.77	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN Mktp US TA2VY5UPI	\$14.90	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN Mktp US TA6OB390	\$33.38	(Martin, Jennifer, 09/06/23 13:19) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/11/2023	AMZN Mktp US TO3CW53F	\$2,184.63	(Martin, Jennifer, 08/23/23 14:35) IT Supply; (Acevedo, Amber, 08/28/23 17:04) A/
Lietaert, Laura	8/10/2023	AMZN Mktp US TA1QO5U9	\$183.24	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN Mktp US TO2I15L52	\$15.98	(Martin, Jennifer, 08/29/23 09:41) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN Mktp US TO8AH8NH	\$30.62	(Martin, Jennifer, 09/06/23 13:18) Media Center ; (Acevedo, Amber, 09/08/23 12:0
Lietaert, Laura	8/10/2023	AMZN Mktp US TA9RS09KI	\$578.80	(Martin, Jennifer, 08/29/23 09:49) IT Tech ; (Acevedo, Amber, 09/01/23 07:19) AA
Lietaert, Laura	8/10/2023	AMZN Mktp US TO0UN3Z9	\$61.40	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN MKTP US TA1T17RE	\$212.34	(Martin, Jennifer, 09/06/23 13:19) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/10/2023	IN PRINTING PLUS	\$202.50	(Martin, Jennifer, 08/16/23 12:34) Admin Supplies ; (Acevedo, Amber, 08/28/23 17
Lietaert, Laura	8/10/2023	AMZN Mktp US TO26M2LU	\$7.99	(Martin, Jennifer, 09/06/23 13:19) Classroom Supplies ; (Acevedo, Amber, 09/08/2

Lietaert, Laura	8/10/2023	AMZN Mktp US TA0PK4I20	\$14.95	(Martin, Jennifer, 09/06/23 13:19) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/10/2023	AMZN Mktp US TO05I0Z22	\$29.80	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/11/2023	AMZN Mktp US TA2FH3WM	\$84.06	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/10/2023	AMZN Mktp US TA5UH09L	\$60.63	(Martin, Jennifer, 09/06/23 13:19) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/11/2023	AMZN Mktp US TO0TG6CR	\$125.52	(Martin, Jennifer, 09/06/23 13:18) Media Center ; (Acevedo, Amber, 09/08/23 12:0
Lietaert, Laura	8/11/2023	AMZN Mktp US TA7OW6W	\$48.23	(Martin, Jennifer, 09/06/23 14:41) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/13/2023	AMZN Mktp US TO8HT6HE	\$22.72	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/11/2023	AMZN MKTP US TO06M70I	\$4.19	(Martin, Jennifer, 09/06/23 14:41) Classroom Supplies ; (Acevedo, Amber, 09/08/2
Lietaert, Laura	8/13/2023	AMZN Mktp US TO7VX8TJC	\$113.98	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/11/2023	AMZN Mktp US TO8X92OIC	\$23.33	(Martin, Jennifer, 09/06/23 14:41) Media Center; (Acevedo, Amber, 09/08/23 12:06
Lietaert, Laura	8/13/2023	AMZN Mktp US TO9KQ0LK	\$79.19	(Martin, Jennifer, 08/17/23 11:09) IT Supply; (Acevedo, Amber, 08/28/23 17:04) A/
Lietaert, Laura	8/11/2023	AMZN Mktp US TO3F50OY	\$403.15	(Martin, Jennifer, 09/06/23 14:41) Media Center; (Acevedo, Amber, 09/08/23 12:06
Lietaert, Laura	8/13/2023	AMZN Mktp US TO5TQ8ZR	\$18.90	(Martin, Jennifer, 08/29/23 09:41) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/11/2023	AMZN Mktp US TA3SV7WJ	\$57.68	(Martin, Jennifer, 09/06/23 14:40) Admin Supplies; (Acevedo, Amber, 09/08/23 12:
Lietaert, Laura	8/13/2023	AMZN Mktp US TO07G1A5I	\$121.01	(Martin, Jennifer, 09/06/23 14:40) Admin Supplies; (Acevedo, Amber, 09/08/23 12:
Lietaert, Laura	8/11/2023	SCHOOL SPECIALTY ECO	\$287.16	(Martin, Jennifer, 08/15/23 11:15) ESE- Classroom Supplies; (Acevedo, Amber, 08
Lietaert, Laura	8/10/2023	ODP BUS SOL LLC # 1011I	\$166.26	(Martin, Jennifer, 08/15/23 12:15) Classroom Supplies; (Acevedo, Amber, 08/28/23
Lietaert, Laura	8/13/2023	AMZN Mktp US TO01B1NU	\$14.99	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/12/2023	AMZN Mktp US TO7MT0ZK	\$31.91	(Martin, Jennifer, 09/06/23 14:40) Admin Supplies; (Acevedo, Amber, 09/08/23 12:
Lietaert, Laura	8/11/2023	AMZN Mktp US TO7BU9AE	\$9.87	(Martin, Jennifer, 09/06/23 14:40) Admin Supplies; (Acevedo, Amber, 09/08/23 12:
Lietaert, Laura	8/13/2023	AMZN Mktp US TO9A70HR	\$86.96	(Martin, Jennifer, 08/29/23 09:41) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/11/2023	ODP BUS SOL LLC # 1011I	\$239.91	(Martin, Jennifer, 08/15/23 12:16) Media Center ; (Acevedo, Amber, 08/28/23 17:0
Lietaert, Laura	8/12/2023	AMZN Mktp US TO0RA6OC	\$9.99	(Martin, Jennifer, 09/06/23 14:40) Admin Supplies; (Acevedo, Amber, 09/08/23 12:
Lietaert, Laura	8/11/2023	AMZN Mktp US TO8L04C7C	\$15.00	(Martin, Jennifer, 09/06/23 14:40) Admin Supplies; (Acevedo, Amber, 09/08/23 12:
Lietaert, Laura	8/13/2023	AMZN Mktp US TO9BA5AJI	\$18.10	(Martin, Jennifer, 08/29/23 09:39) Admin Supplies; (Acevedo, Amber, 09/01/23 07:
Lietaert, Laura	8/14/2023	AMZN Mktp US TO0EQ669:	\$17.94	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/14/2023	AMZN Mktp US TO25K805I	\$81.60	(Martin, Jennifer, 09/06/23 14:50) Admin Supplies ; (Acevedo, Amber, 09/08/23 12
Lietaert, Laura	8/14/2023	AMZN Mktp US TO1L96XW	\$24.95	(Martin, Jennifer, 09/07/23 13:28) Media Center ; (Acevedo, Amber, 09/08/23 12:0
Lietaert, Laura	8/15/2023	AMZN Mktp US TO0F13Q6I	\$193.98	(Martin, Jennifer, 09/06/23 14:50) Admin Supplies ; (Acevedo, Amber, 09/08/23 12
Lietaert, Laura	8/15/2023	AMZN Mktp US TO85O0VF	\$59.75	(Martin, Jennifer, 09/06/23 14:49) Classroom Supplies; (Acevedo, Amber, 09/08/23
Lietaert, Laura	8/15/2023	AMZN Mktp US TO3Y94R6:	\$7.94	(Martin, Jennifer, 09/06/23 14:50) Admin Supplies ; (Acevedo, Amber, 09/08/23 12
Lietaert, Laura	8/14/2023	ODP BUS SOL LLC # 1011I	\$188.90	(Martin, Jennifer, 09/13/23 14:29) Classroom Supplies; (Acevedo, Amber, 09/18/23
Lietaert, Laura	8/16/2023	AMZN Mktp US	(\$38.99)	(Martin, Jennifer, 09/14/23 13:28) Classroom Supplies; (Acevedo, Amber, 09/18/23
Lietaert, Laura	8/16/2023	AMZN Mktp US TQ8E29CQ	\$24.00	(Martin, Jennifer, 09/06/23 14:50) Admin Supplies ; (Acevedo, Amber, 09/08/23 12
Lietaert, Laura	8/16/2023	MAPP CASTER AND SUPP	\$57.10	(Martin, Jennifer, 09/15/23 08:15) Admin Supplies ; (Acevedo, Amber, 09/18/23 10
Lietaert, Laura	8/16/2023	AMZN Mktp US TQ7RV6OI	\$18.82	(Martin, Jennifer, 09/07/23 13:28) Media Center ; (Acevedo, Amber, 09/08/23 12:0
Lietaert, Laura	8/16/2023	AMZN Mktp US TQ0NQ3O4	\$7.89	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/21/2023	AMZN Mktp US TQ0ST7XEI	\$21.99	(Martin, Jennifer, 08/31/23 14:20) Classroom Supplies; (Acevedo, Amber, 09/01/23
Lietaert, Laura	8/24/2023	AMZN Mktp US	(\$9.87)	(Martin, Jennifer, 09/15/23 08:15) Classroom Supplies; (Acevedo, Amber, 09/18/23
Lietaert, Laura	7/18/2023	Claim ADJ/Amazon.com HF	(\$70.96)	(Martin, Jennifer, 09/14/23 13:32) Refund-Error Admin Supplies; (Acevedo, Amber
Lorenz, Diana	8/4/2023	ODP BUS SOL LLC # 1011I	\$679.96	(Lorenz, Diana, 08/15/23 08:59) Noncap furniture and fixtures classroom district w

Lorenz, Diana	8/5/2023	ODP BUS SOL LLC # 10110	\$89.99	(Lorenz, Diana, 08/15/23 09:19) Consumable supplies for classroom district wide;
Lorenz, Diana	8/3/2023	ODP BUS SOL LLC # 10110	\$387.30	(Lorenz, Diana, 08/15/23 09:21) Consumable supplies for classroom district wide;
Lorenz, Diana	8/3/2023	ODP BUS SOL LLC # 10110	\$27.98	(Lorenz, Diana, 08/15/23 09:23) Consumable supplies for classroom district wide;
Lorenz, Diana	8/7/2023	ODP BUS SOL LLC # 10110	\$159.98	(Lorenz, Diana, 08/15/23 09:25) Consumable supplies for classroom district wide;
Lorenz, Diana	8/7/2023	MAXI AIDS INC	\$191.70	(Lorenz, Diana, 08/16/23 07:11) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	AMZN Mktp US TA9CY2B6	\$110.12	(Lorenz, Diana, 08/15/23 10:28) Consumable supplies for classroom district wide;
Lorenz, Diana	8/8/2023	ODP BUS SOL LLC # 1012	\$222.80	(Lorenz, Diana, 08/15/23 09:01) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	AMZN Mktp US TA8N40QL	\$81.76	(Lorenz, Diana, 08/15/23 10:09) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	LAKESHORE LEARNING M	\$490.20	(Lorenz, Diana, 09/12/23 08:21) Consumable materials for classroom instruction; (
Lorenz, Diana	8/9/2023	PERFORMANCE HEALTH	\$560.06	(Lorenz, Diana, 08/23/23 13:34) Non cap furniture and fixtures classroom instruct;
Lorenz, Diana	8/9/2023	CDW GOVT #0143	\$415.05	(Lorenz, Diana, 08/15/23 10:33) Noncap furniture/fixtures district wide; (Thompson
Lorenz, Diana	8/8/2023	ODP BUS SOL LLC # 10110	\$50.48	(Lorenz, Diana, 08/15/23 08:56) Consumable supplies for classroom district wide;
Lorenz, Diana	8/8/2023	ODP BUS SOL LLC # 1068	\$118.54	(Lorenz, Diana, 08/15/23 08:54) Consumable supplies for classroom district wide;
Lorenz, Diana	8/8/2023	ODP BUS SOL LLC # 10110	\$118.54	(Lorenz, Diana, 08/15/23 08:52) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	ECHOLON	\$50.00	(Lorenz, Diana, 08/25/23 07:04) Dues and fees for professional development; (Th
Lorenz, Diana	8/9/2023	LAKESHORE LEARNING M	\$446.38	(Lorenz, Diana, 09/12/23 08:23) Consumable materials for classroom instruction; (
Lorenz, Diana	8/7/2023	ODP BUS SOL LLC # 10110	\$149.97	(Lorenz, Diana, 08/15/23 08:49) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	ODP BUS SOL LLC # 10110	\$399.54	(Lorenz, Diana, 08/15/23 08:46) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	ODP BUS SOL LLC # 10110	\$104.20	(Lorenz, Diana, 08/15/23 08:42) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	AMZN Mktp US TO1OZ34Q	\$414.48	(Lorenz, Diana, 08/15/23 10:07) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	AMZN Mktp US TA9TE4REI	\$17.00	(Lorenz, Diana, 08/15/23 09:32) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$67.79	(Lorenz, Diana, 08/15/23 08:41) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$50.70	(Lorenz, Diana, 08/15/23 08:35) Consumable supplies for classroom district wide;
Lorenz, Diana	8/13/2023	AMZN Mktp US TO48955S2	\$192.68	(Lorenz, Diana, 08/15/23 09:34) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$25.48	(Lorenz, Diana, 08/15/23 08:34) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$5.98	(Lorenz, Diana, 08/15/23 08:30) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	ODP BUS SOL LLC # 10110	\$10.68	(Lorenz, Diana, 08/15/23 08:32) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$29.99	(Lorenz, Diana, 08/15/23 08:28) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	ODP BUS SOL LLC # 10110	\$13.48	(Lorenz, Diana, 08/15/23 08:25) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$202.93	(Lorenz, Diana, 08/15/23 08:22) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 1010	\$4.69	(Lorenz, Diana, 08/15/23 08:20) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$84.97	(Lorenz, Diana, 08/15/23 08:18) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$94.99	(Lorenz, Diana, 08/15/23 08:15) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$58.07	(Lorenz, Diana, 08/15/23 08:14) Consumable supplies for classroom district wide;
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$18.48	(Lorenz, Diana, 08/15/23 08:12) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$53.47	(Lorenz, Diana, 08/15/23 08:09) Consumable supplies for classroom district wide;
Lorenz, Diana	8/9/2023	ODP BUS SOL LLC # 10110	\$879.92	(Lorenz, Diana, 08/15/23 08:10) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$156.01	(Lorenz, Diana, 08/15/23 08:07) Consumable supplies for classroom district wide;
Lorenz, Diana	8/10/2023	ODP BUS SOL LLC # 10110	\$60.71	(Lorenz, Diana, 08/15/23 08:05) Consumable supplies for classroom HOB ARP; (T
Lorenz, Diana	8/11/2023	ODP BUS SOL LLC # 10110	\$27.99	(Lorenz, Diana, 08/15/23 07:56) Consumable supplies for classroom district wide;
Lorenz, Diana	8/14/2023	Amazon.com TO5UE3292	\$96.46	(Lorenz, Diana, 08/16/23 06:36) Consumable supplies for classroom district wide;

Lorenz, Diana	8/14/2023	AMZN Mktp US TO9BP6EJ	\$309.99	(Lorenz, Diana, 08/16/23 06:38) Consumable supplies for classroom district wide;
Lorenz, Diana	8/14/2023	AMAZON.COM TO96K12L2	\$35.63	(Lorenz, Diana, 08/16/23 06:40) Consumable supplies for classroom district wide;
Lorenz, Diana	8/15/2023	AMZN MKTP US TO5KN8U	\$29.99	(Lorenz, Diana, 08/17/23 08:40) Consumable supplies for classroom district wide;
Lorenz, Diana	8/15/2023	AMZN Mktp US TO9XN9HY	\$81.99	(Lorenz, Diana, 08/17/23 08:43) Consumable supplies for classroom district wide;
Lorenz, Diana	8/15/2023	CDW GOVT #0143	\$298.95	(Lorenz, Diana, 08/17/23 08:49) Non cap furniture and fixtures District Wide; (Thor
Lorenz, Diana	8/14/2023	ODP BUS SOL LLC # 1011	\$159.62	(Lorenz, Diana, 08/17/23 08:51) Consumable supplies for classroom district wide;
Lorenz, Diana	8/15/2023	CDW GOVT #0143	\$298.95	(Lorenz, Diana, 08/17/23 08:46) Non cap furniture and fixtures District Wide; (Thor
Lorenz, Diana	8/15/2023	AMZN Mktp US TO5DB6VA	\$35.98	(Lorenz, Diana, 08/17/23 08:41) Consumable supplies for classroom district wide;
Lorenz, Diana	8/14/2023	ODP BUS SOL LLC # 1068	\$14.24	(Lorenz, Diana, 08/17/23 08:05) Consumable supplies for classroom district wide;
Lorenz, Diana	8/16/2023	JANELLE PUBLICATIONS	\$132.00	(Lorenz, Diana, 08/25/23 10:27) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/15/2023	ODP BUS SOL LLC # 1011	\$38.88	(Lorenz, Diana, 08/25/23 07:09) Dues and fees for professional development; (Th
Lorenz, Diana	8/15/2023	ODP BUS SOL LLC # 1011	\$293.88	(Lorenz, Diana, 08/25/23 07:12) Consumable supplies district wide; (Thompson, L
Lorenz, Diana	8/16/2023	AMZN Mktp US TQ99M1FX	\$33.00	(Lorenz, Diana, 08/25/23 09:39) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/22/2023	AMZN Mktp US TQ61I68R0	\$21.49	(Lorenz, Diana, 08/25/23 09:41) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/22/2023	Amazon.com TQ0TY4QC0	\$12.99	(Lorenz, Diana, 08/25/23 09:42) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/23/2023	AMZN Mktp US TQ2A58KT0	\$11.49	(Lorenz, Diana, 08/25/23 09:44) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/23/2023	ODP BUS SOL LLC # 1011	\$359.98	(Lorenz, Diana, 09/06/23 06:54) Non cap furniture and fixtures; (Thompson, Lesley
Lorenz, Diana	8/22/2023	ODP BUS SOL LLC # 1011	\$280.99	(Lorenz, Diana, 09/06/23 06:56) Consumable supplies and materials for classroor
Lorenz, Diana	8/23/2023	ODP BUS SOL LLC # 1011	\$248.46	(Lorenz, Diana, 09/06/23 06:58) Consumable supplies and materials for classroor
Lorenz, Diana	8/23/2023	ODP BUS SOL LLC # 1011	\$157.74	(Lorenz, Diana, 09/06/23 06:59) Consumable supplies and materials for classroor
Lorenz, Diana	8/23/2023	ODP BUS SOL LLC # 1011	\$38.64	(Lorenz, Diana, 09/06/23 07:01) Consumable supplies and materials for classroor
Lorenz, Diana	8/23/2023	ODP BUS SOL LLC # 1011	\$372.85	(Lorenz, Diana, 09/06/23 07:02) Consumable supplies and materials for classroor
Lorenz, Diana	8/24/2023	ODP BUS SOL LLC # 1011	\$259.99	(Lorenz, Diana, 09/06/23 07:21) Non cap furniture and fixture classroom; (Thomps
Lorenz, Diana	8/24/2023	ODP BUS SOL LLC # 1011	\$199.99	(Lorenz, Diana, 09/06/23 07:23) Non cap furniture and fixture classroom; (Thomps
Lorenz, Diana	8/25/2023	AMZN Mktp US TQ0NI7WO	\$6.99	(Lorenz, Diana, 09/08/23 08:31) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/28/2023	AMZN Mktp US T31TW8TQ	\$108.99	(Lorenz, Diana, 09/08/23 08:20) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ ODP BUS SOL	\$24.99	(Lorenz, Diana, 09/11/23 09:36) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ AMZN MKTP L	\$176.74	(Lorenz, Diana, 09/11/23 09:57) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/21/2023	CLAIM ADJ/ AMZN MKTP L	\$6.69	(Lorenz, Diana, 09/11/23 09:53) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/18/2023	CLAIM ADJ/ AMZN MKTP L	\$24.74	(Lorenz, Diana, 09/08/23 08:38) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ SUPER DUPEI	\$270.68	(Lorenz, Diana, 09/08/23 08:16) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ ODP BUS SOL	\$136.74	(Lorenz, Diana, 09/11/23 09:34) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ COMMUNITY F	\$324.00	(Lorenz, Diana, 09/08/23 12:43) Noncap furniture and fixtures for classroom; (Lore
Lorenz, Diana	8/17/2023	CLAIM ADJ/ AMZN MKTP L	\$101.56	(Lorenz, Diana, 09/08/23 08:33) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ AMZN MKTP L	\$16.11	(Lorenz, Diana, 09/08/23 08:40) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ AMZN MKTP L	\$299.00	(Lorenz, Diana, 09/08/23 08:36) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ AMZN MKTP L	\$299.00	(Lorenz, Diana, 09/08/23 08:41) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/19/2023	CLAIM ADJ/ PERFORMANC	\$53.76	(Lorenz, Diana, 09/12/23 10:26) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/18/2023	CLAIM ADJ/ ODP BUS SOL	\$199.99	(Lorenz, Diana, 09/11/23 09:33) Non cap furniture and fixtures for classroom; (Tho
Lorenz, Diana	8/22/2023	CLAIM ADJ/ AMZN MKTP L	\$10.91	(Lorenz, Diana, 09/11/23 09:46) Consumable supplies for classroom instruction; (T
Lorenz, Diana	8/17/2023	CLAIM ADJ/ ODP BUS SOL	\$40.19	(Lorenz, Diana, 09/11/23 09:31) Consumable supplies for district wide ; (Thompso

Lorenz, Diana	8/17/2023 CLAIM ADJ/ AMZN MKTP L	\$11.18	(Lorenz, Diana, 09/08/23 08:35) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/17/2023 CLAIM ADJ/ AMZN MKTP L	\$20.79	(Lorenz, Diana, 09/08/23 08:43) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/17/2023 CLAIM ADJ/ SUPER DUPEI	\$156.67	(Lorenz, Diana, 09/08/23 08:25) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/17/2023 CLAIM ADJ/ ULINE SHIP :	\$138.76	(Lorenz, Diana, 09/08/23 08:04) Consumable supplies for classroom instruction; (1
Lorenz, Diana	8/28/2023 ODP BUS SOL LLC # 1011I	\$54.49	(Lorenz, Diana, 09/08/23 08:02) Consumable supplies for classroom instruction; (1
Martin, Jennifer	8/2/2023 ODP BUS SOL LLC # 1011I	(\$42.93)	(Martin, Jennifer, 08/15/23 11:59) Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	8/4/2023 AMZN Mktp US TA8Z88440	\$56.67	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/6/2023 AMZN Mktp US TA3TJ2VS2	\$41.46	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/4/2023 AMZN Mktp US TA0S03FUC	\$67.85	(Martin, Jennifer, 08/17/23 12:04) Admin Supplies ; (Lietaert, Laura, 09/01/23 09:4
Martin, Jennifer	8/4/2023 AMZN Mktp US TA5AQ3O6	\$39.82	(Martin, Jennifer, 08/17/23 13:11) Admin Supplies; (Lietaert, Laura, 09/01/23 09:40
Martin, Jennifer	8/4/2023 ODP BUS SOL LLC # 1011I	\$369.20	(Martin, Jennifer, 08/15/23 11:59) Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	8/5/2023 AMZN Mktp US TA6BW8ZF	\$62.46	(Martin, Jennifer, 08/17/23 13:11) Admin Supplies; (Lietaert, Laura, 09/01/23 09:40
Martin, Jennifer	8/6/2023 AMAZON.COM TA9FR1NW	\$11.60	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/4/2023 ODP BUS SOL LLC # 1012	\$33.90	(Martin, Jennifer, 08/16/23 12:30) Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	8/5/2023 AMZN Mktp US TA8M35ZEI	\$19.81	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/4/2023 AMZN Mktp US TH6EA0IE1	\$39.00	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/3/2023 ODP BUS SOL LLC # 1011I	\$108.24	(Martin, Jennifer, 08/15/23 11:59) Admin Supplies ; (Lietaert, Laura, 09/01/23 09:4
Martin, Jennifer	8/6/2023 AMAZON.COM TA3R46VN;	\$283.50	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/4/2023 AMZN Mktp US TA3W08TZ	\$7.98	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/4/2023 AMZN Mktp US TH3F64IQ1	\$129.99	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/6/2023 AMZN Mktp US TA53E7Z81	\$476.00	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/7/2023 AMZN Mktp US TA33J9EL1	\$100.37	(Martin, Jennifer, 08/25/23 14:06) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/8/2023 AMZN Mktp US TA73J5VE1	\$92.96	(Martin, Jennifer, 08/17/23 12:55) Admin Supplies; (Lietaert, Laura, 09/01/23 09:40
Martin, Jennifer	8/12/2023 AMZN Mktp US TO7WL2XF	\$484.82	(Martin, Jennifer, 08/29/23 09:41) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/15/2023 HEARTSMART	\$175.00	(Martin, Jennifer, 09/13/23 14:10) Nurse Supplies ; (Lietaert, Laura, 09/29/23 15:00
Martin, Jennifer	8/16/2023 AMZN Mktp US	(\$15.99)	(Martin, Jennifer, 09/14/23 13:28) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/16/2023 AMZN Mktp US	(\$16.94)	(Martin, Jennifer, 09/14/23 13:28) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/18/2023 AMAZON.COM TQ5DT20V;	\$89.99	(Martin, Jennifer, 09/07/23 14:03) Classroom Supplies ; (Lietaert, Laura, 09/29/23
Martin, Jennifer	8/19/2023 AMZN Mktp US TO83P8W4	\$26.19	(Martin, Jennifer, 09/07/23 13:33) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00
Martin, Jennifer	8/19/2023 AMZN Mktp US TQ8ZA0XO	\$312.92	(Martin, Jennifer, 09/07/23 13:33) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00
Martin, Jennifer	8/21/2023 AMZN Mktp US TQ6S06VK	\$47.12	(Martin, Jennifer, 09/07/23 14:03) Classroom Supplies ; (Lietaert, Laura, 09/29/23
Martin, Jennifer	8/21/2023 AMZN Mktp US TQ9QT1E8	\$69.29	(Martin, Jennifer, 09/07/23 14:03) Classroom Supplies ; (Lietaert, Laura, 09/29/23
Martin, Jennifer	8/21/2023 AMZN Mktp US TQ89W7SC	\$26.98	(Martin, Jennifer, 09/07/23 14:03) Classroom Supplies ; (Lietaert, Laura, 09/29/23
Martin, Jennifer	8/23/2023 AMZN Mktp US	(\$6.71)	(Martin, Jennifer, 09/15/23 08:15) Admin Supplies ; (Lietaert, Laura, 09/29/23 15:0
Martin, Jennifer	8/23/2023 AMZN Mktp US TQ8MK8KF	\$59.75	(Martin, Jennifer, 09/07/23 14:04) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/23/2023 ODP BUS SOL LLC # 1011I	\$996.00	(Martin, Jennifer, 09/13/23 14:29) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/25/2023 AMZN Mktp US T31GL3LW	\$122.37	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00
Martin, Jennifer	8/27/2023 AMZN Mktp US T35RL61I0	\$36.58	(Martin, Jennifer, 09/07/23 14:20) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/25/2023 AMZN Mktp US T39YG8AP;	\$64.87	(Martin, Jennifer, 09/07/23 14:20) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/25/2023 AMZN Mktp US TQ91W4IT'	\$43.50	(Martin, Jennifer, 09/07/23 14:20) Classroom Supplies; (Lietaert, Laura, 09/29/23 '
Martin, Jennifer	8/25/2023 ODP BUS SOL LLC # 1011I	\$252.54	(Martin, Jennifer, 09/13/23 14:29) Classroom Supplies; (Lietaert, Laura, 09/29/23 '

Martin, Jennifer	8/28/2023	AMZN Mktp US T30M91QA:	\$9.00	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/29/2023	AMZN Mktp US T30DU4QG	\$48.30	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/29/2023	AMZN Mktp US T35E411T1	\$30.13	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/28/2023	AMZN Mktp US T31Z62DA2	\$1,171.50	(Martin, Jennifer, 09/07/23 14:21) IT Supply; (Lietaert, Laura, 09/29/23 15:00) Laur
Martin, Jennifer	8/28/2023	AMZN Mktp US T33DN66I2	\$132.80	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/29/2023	AMZN Mktp US T36BO0V4	\$16.38	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/29/2023	AMZN Mktp US T372G0630	\$39.90	(Martin, Jennifer, 09/07/23 14:30) Admin Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/30/2023	AMZN Mktp US T35KD9HC	\$77.81	(Martin, Jennifer, 09/15/23 08:55) Classroom Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	8/30/2023	BJS MEMBERSHIP 0996	\$25.00	(Martin, Jennifer, 09/18/23 13:39) Dues & Fees; (Lietaert, Laura, 09/29/23 15:00) L
Martin, Jennifer	8/31/2023	AMZN Mktp US TL9ZJ8OYC	\$62.31	(Martin, Jennifer, 09/15/23 08:21) IT Supply; (Lietaert, Laura, 09/29/23 15:00) Laur
Martin, Jennifer	9/4/2023	AMZN Mktp US TL3QH0HU	\$208.96	(Martin, Jennifer, 09/15/23 08:22) Classroom Supplies; (Lietaert, Laura, 09/29/23 15:00)
Martin, Jennifer	9/1/2023	FLORIDA BANDMASTERS	\$20.00	(Martin, Jennifer, 09/15/23 09:04) Dues and Fees; (Lietaert, Laura, 09/29/23 15:00)
Martinez, Deanna	8/9/2023	SMORE.COM	\$179.00	(Martinez, Deanna, 08/29/23 09:10) Math SMORE Membership; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/17/2023	STAPLS761338318000000:	\$32.44	(Martinez, Deanna, 08/29/23 09:12) Curriculum Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/17/2023	AMZN Mktp US TO0620KR	\$114.44	(Martinez, Deanna, 08/21/23 07:17) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/18/2023	AMZN Mktp US TO8970771	\$47.92	(Martinez, Deanna, 08/21/23 07:17) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/20/2023	AMZN Mktp US TQ7Y82EF	\$179.42	(Martinez, Deanna, 08/29/23 09:13) AVID Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/18/2023	STUDY.COM STUDY.COM	\$70.00	(Martinez, Deanna, 09/08/23 14:25) KWHS DIT; (Bleske, Caroline, 10/20/23 06:20)
Martinez, Deanna	8/20/2023	AMZN Mktp US TQ7CZ70D	\$41.99	(Martinez, Deanna, 08/29/23 09:06) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/18/2023	AMZN Mktp US TO4T68UR	\$257.94	(Martinez, Deanna, 08/29/23 09:06) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/18/2023	ROBOTICS EDUCATION &	\$206.00	(Martinez, Deanna, 08/29/23 09:09) CSHS Robotics Team Registration; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/21/2023	AMZN Mktp US TQ7MK5D1	\$72.22	(Martinez, Deanna, 08/29/23 09:06) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/23/2023	STAPLS761338318000000:	\$106.99	(Martinez, Deanna, 08/29/23 09:12) Curriculum Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/23/2023	AMZN Mktp US T34DF1OD	\$125.97	(Martinez, Deanna, 08/29/23 09:06) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/23/2023	AMZN Mktp US TQ1D22K2	\$323.92	(Martinez, Deanna, 08/29/23 09:06) CSHS Cosmetology Supplies; (Bleske, Caroline, 09/08/23 14:25)
Martinez, Deanna	8/28/2023	AMZN Mktp US T34ZQ3EG	\$42.75	(Martinez, Deanna, 09/08/23 13:55) CSHS Cosmetology; (Bleske, Caroline, 09/08/23 13:55)
Martinez, Deanna	8/31/2023	AMZN Mktp US T39TD6SQ	\$167.06	(Martinez, Deanna, 09/08/23 13:55) CSHS Cosmetology; (Bleske, Caroline, 09/08/23 13:55)
Martinez, Maria	8/8/2023	AMZN Mktp US TA7A16P01	\$60.65	(Martinez, Maria, 08/11/23 12:47) KG classroom supplies
Martinez, Maria	8/8/2023	AMZN Mktp US TA27G5KW	\$36.70	(Martinez, Maria, 08/11/23 12:53) KG classroom supplies
Martinez, Maria	8/8/2023	AMZN MKTP US TA8Q7573	\$8.99	(Martinez, Maria, 08/11/23 13:12) School clinic items
Martinez, Maria	8/9/2023	AMZN Mktp US TA5834HO	\$126.25	(Martinez, Maria, 08/11/23 13:16) kg classroom supplies
Martinez, Maria	8/9/2023	AMZN Mktp US TA4HF6U8	\$102.00	(Martinez, Maria, 08/11/23 13:07) TV Wall Mount and IT approval for purchase
Martinez, Maria	8/7/2023	OFFICE DEPOT #1099	\$7.99	(Martinez, Maria, 08/11/23 13:24) items for 1st grade classroom
Martinez, Maria	8/9/2023	AMZN Mktp US TA4QX79V	\$70.85	(Martinez, Maria, 08/11/23 12:59) 2nd grade classroom supplies
Martinez, Maria	8/8/2023	ODP BUS SOL LLC # 1011	\$808.60	(Martinez, Maria, 08/11/23 11:14) Toner for classroom printers
Martinez, Maria	8/9/2023	AMZN Mktp US TA6EB8YC	\$21.33	(Martinez, Maria, 08/11/23 12:55) New Teacher classroom supplies
Martinez, Maria	8/9/2023	AMZN MKTP US TA8XB1W	\$25.98	(Martinez, Maria, 08/11/23 13:14) School clinic items
Martinez, Maria	8/9/2023	AMZN Mktp US TA4LK72XC	\$22.85	(Martinez, Maria, 08/11/23 12:57) New Teacher classroom supplies
Martinez, Maria	8/9/2023	AMAZON.COM TA3LW2WF	\$20.99	(Martinez, Maria, 08/11/23 13:19) New teacher classroom supplies
Martinez, Maria	8/9/2023	AMZN Mktp US TA6G606G	\$91.46	(Martinez, Maria, 08/11/23 13:20) New teacher classroom supplies
Martinez, Maria	8/10/2023	DISCOUNTSCH 800627282	\$295.92	(Martinez, Maria, 08/15/23 13:14) Math folders for 5th grade; (Alsobrooks, Melissa, 08/15/23 13:14)

Martinez, Maria	8/9/2023	ODP BUS SOL LLC # 10110	\$99.99	(Martinez, Maria, 08/15/23 13:16) Pencil pouches for 2nd grade; (Alsobrooks, Meli
Martinez, Maria	8/8/2023	ODP BUS SOL LLC # 10110	\$314.99	(Martinez, Maria, 08/15/23 13:22) Toner for Bensons (Media) printer; (Alsobrooks,
Martinez, Maria	8/8/2023	ODP BUS SOL LLC # 10110	\$314.99	(Martinez, Maria, 08/15/23 13:24) Toner for Reading Coach (Miller); (Alsobrooks, M
Martinez, Maria	8/12/2023	AMZN Mktp US TO2UH1N6	\$54.76	(Martinez, Maria, 08/15/23 13:27) Supplies for Science classroom; (Alsobrooks, M
Martinez, Maria	8/11/2023	ODP BUS SOL LLC # 10110	\$31.16	(Martinez, Maria, 08/15/23 13:29) Supplies for Science classroom; (Alsobrooks, M
Martinez, Maria	8/13/2023	AMZN MKTP US TO24X352	\$12.99	(Martinez, Maria, 08/15/23 13:36) Supplies for the school clinic; (Alsobrooks, Melis
Martinez, Maria	8/10/2023	ODP BUS SOL LLC # 1059	\$29.95	(Martinez, Maria, 08/15/23 13:32) Supplies for Science classroom; (Alsobrooks, M
Martinez, Maria	8/11/2023	ODP BUS SOL LLC # 10110	\$40.00	(Martinez, Maria, 08/15/23 13:38) Science classroom supplies; (Alsobrooks, Melis
Martinez, Maria	8/10/2023	ODP BUS SOL LLC # 10110	\$91.85	(Martinez, Maria, 08/15/23 13:39) Science classroom supplies; (Alsobrooks, Melis
Martinez, Maria	8/15/2023	AMZN MKTP US TO36L5B0	\$15.99	(Martinez, Maria, 08/18/23 14:02) Supplies for the school clinic; (Alsobrooks, Melis
Martinez, Maria	8/16/2023	NIC -EH ONLINE PERMITT	\$40.97	(Martinez, Maria, 08/18/23 13:45) Payment of Biomedical Waste Container fee; (A
Martinez, Maria	8/16/2023	AMZN Mktp US TO4UX8QY	\$67.20	(Martinez, Maria, 08/18/23 13:48) Supplies for Math Coach
Martinez, Maria	8/16/2023	AMZN Mktp US TO87N1SY	\$208.80	(Martinez, Maria, 08/18/23 14:00) Tech supplies and IT approval
Martinez, Maria	8/17/2023	ODP BUS SOL LLC # 10110	\$199.80	(Martinez, Maria, 08/22/23 08:19) Supplies for Reading Coach
Martinez, Maria	8/17/2023	ODP BUS SOL LLC # 10110	\$110.91	(Martinez, Maria, 08/22/23 08:19) Supplies for Reading Coach
Martinez, Maria	8/16/2023	ODP BUS SOL LLC # 10110	\$18.99	(Martinez, Maria, 08/22/23 08:10) Bullentin Board items
Martinez, Maria	8/17/2023	ODP BUS SOL LLC # 10110	\$336.89	(Martinez, Maria, 08/22/23 08:19) Supplies for Reading Coach
Martinez, Maria	8/18/2023	AMZN Mktp US TQ6764A22	\$16.59	(Martinez, Maria, 08/22/23 08:03) Calendar for office desk
Martinez, Maria	8/17/2023	ODP BUS SOL LLC # 10110	\$20.76	(Martinez, Maria, 08/22/23 08:27) Items for employee mail box
Martinez, Maria	8/18/2023	AMZN Mktp US TQ2GJ90W	\$47.83	(Martinez, Maria, 08/22/23 08:07) Supplies for new teacher
Martinez, Maria	8/19/2023	AMZN Mktp US TQ0XX5LE	\$1,118.52	(Martinez, Maria, 08/22/23 08:24) Furniture for the Media Center
Martinez, Maria	8/17/2023	ODP BUS SOL LLC # 10110	\$595.86	(Martinez, Maria, 08/22/23 08:13) toner for Kindergarten and 1st grade printers
Martinez, Maria	8/21/2023	ODP BUS SOL LLC # 10110	\$11.23	(Martinez, Maria, 08/25/23 09:41) Supplies for Reading Interventionst
Martinez, Maria	8/23/2023	ODP BUS SOL LLC # 10110	\$57.49	(Martinez, Maria, 08/30/23 06:10) Folders for student records
Martinez, Maria	8/31/2023	AMZN Mktp US TL8Z98LG2	\$229.76	(Martinez, Maria, 09/06/23 07:31) Approval from IT for purchase; (Alsobrooks, Meli
Martinez, Maria	9/1/2023	ODP BUS SOL LLC # 1012	\$449.99	(Martinez, Maria, 09/06/23 07:21) Toner for Counselor's printer; (Alsobrooks, Melis
Martinez, Maria	9/1/2023	ODP BUS SOL LLC # 10110	\$77.22	(Martinez, Maria, 09/06/23 07:23) Toner for Classroom printer; (Alsobrooks, Meliss
McPherson, Christi	8/4/2023	SQ FLORIDA ASSOCIATIC	\$75.00	(Martinez, Deanna, 08/10/23 10:11) Instructional Material Membership Fee; (Lefere
McPherson, Christi	8/2/2023	SILVER AIRWAYS	(\$38.00)	(Martinez, Deanna, 08/14/23 14:01) Flight was canceled. Amy Stanton and I have
McPherson, Christi	8/13/2023	AMAZON.COM TO8HX7H5:	\$347.40	(Martinez, Deanna, 08/18/23 07:03) Professional Learning Books- Robin Fry
McPherson, Christi	8/14/2023	DELTA AIR 006213500178	\$587.40	(Martinez, Deanna, 09/18/23 12:18) _Mental Health Conference_BA 9.5.2023
McPherson, Christi	8/14/2023	DELTA AIR 006213500178	\$587.40	(Martinez, Deanna, 09/18/23 12:18) _Mental Health Conference_BA 9.5.2023
McPherson, Christi	8/14/2023	DELTA AIR 006213500178	\$587.40	(Martinez, Deanna, 09/18/23 12:18) _Mental Health Conference_BA 9.5.2023
McPherson, Christi	8/14/2023	UMB NCSMH DEPT OF PS	\$2,000.00	(Martinez, Deanna, 09/18/23 12:18) _Mental Health Conference_BA 9.5.2023
McPherson, Christi	8/14/2023	DELTA AIR 006213500178	\$587.40	(Martinez, Deanna, 09/18/23 12:18) _Mental Health Conference_BA 9.5.2023
McPherson, Christi	8/21/2023	CONF/WKSHP REGJEX5M	\$450.00	(Martinez, Deanna, 09/11/23 13:07) Cognia Registration; (Lefere, Patrick, 09/11/23
McPherson, Christi	8/21/2023	AMERICAN AI 0012473162	\$589.50	(Martinez, Deanna, 09/11/23 13:08) Flight for Threat Management Conference; (L
McPherson, Christi	8/23/2023	AMZN Mktp US TQ07P47F0	\$55.79	(Martinez, Deanna, 09/11/23 13:09) SSW Supplies; (Lefere, Patrick, 09/11/23 16:0
McPherson, Christi	8/25/2023	HYATT RGNCY GRND CYF	\$246.26	(Martinez, Deanna, 09/11/23 13:08) Annual Assessment and Accountability Confe
McPherson, Christi	8/24/2023	AMAZON.COM TQ3737WJ	\$9.46	(Martinez, Deanna, 09/11/23 13:09) SSW Supplies; (Lefere, Patrick, 09/11/23 16:0
McPherson, Christi	8/25/2023	HYATT RGNCY GRND CYF	\$246.26	(Martinez, Deanna, 09/11/23 13:08) Annual Assessment and Accountability Confe

McPherson, Christi	8/24/2023	SILVER AIR 44921032856	\$331.80	(Martinez, Deanna, 09/11/23 13:08) Annual Assessment and Accountability Confe
McPherson, Christi	8/25/2023	AMAZON.COM T39AB6JV2	\$84.21	(Martinez, Deanna, 09/11/23 13:09) SSW Supplies; (Lefere, Patrick, 09/11/23 16:C
McPherson, Christi	8/26/2023	AMZN Mktp US T31HKOFF1	\$758.68	(Martinez, Deanna, 09/11/23 13:09) SSW Supplies; (Lefere, Patrick, 09/11/23 16:C
McPherson, Christi	8/24/2023	SILVER AIR 44944002043	\$4.00	(Martinez, Deanna, 09/11/23 13:08) Annual Assessment and Accountability Confe
McPherson, Christi	8/28/2023	HYATT RGNCY GRND CYF	(\$246.26)	(Martinez, Deanna, 09/18/23 12:23) _Assess&Account Conference_BA 8.22.202
McPherson, Christi	8/28/2023	HYATT RGNCY GRND CYF	(\$246.26)	(Martinez, Deanna, 09/18/23 12:23) _Assess&Account Conference_BA 8.22.202
McPherson, Christi	8/28/2023	Amazon.com T34362VA0	\$86.90	(Martinez, Deanna, 09/11/23 13:09) SSW Supplies; (Lefere, Patrick, 09/11/23 16:C
McPherson, Christi	8/26/2023	HOLIDAY INN ORLANDO E	\$299.79	(Martinez, Deanna, 10/16/23 08:58) D.Tedesco_STEM Conf._Bd Apvd 8.22.2023;
McPherson, Christi	8/29/2023	SILVER AIR 44944002043	(\$4.00)	(Martinez, Deanna, 10/11/23 12:12) M.Alsobrooks_AAAC_Bd Apvd 8.22.2023; (Le
McPherson, Christi	8/29/2023	SILVER AIR 44921032911	(\$331.80)	(Martinez, Deanna, 10/11/23 12:12) M.Alsobrooks_AAAC_Bd Apvd 8.22.2023; (Le
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:01) Refund for TXN00079181; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:06) Refund for TXN00079184; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:02) Refund for TXN00079188; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:12) Refund for TXN00079191; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:10) Refund for TXN00079192; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	\$99.52	
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:29) Refund for TXN00079198; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$99.52)	
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	(Martinez, Deanna, 10/17/23 09:37) Refund for TXN00079681; (Lefere, Patrick, 10
McPherson, Christi	9/1/2023	MARRIOTT JW ORLANDO	(\$74.64)	
Morales, Yessenia	8/24/2023	SQ CABANAS PRINTING	\$625.00	(Morales, Yessenia, 08/30/23 10:44) Informal Observation Booklets
Nulisch, Joy	8/11/2023	SHI INTERNATIONAL COR	\$2,488.00	(Fernandez, Frank, 08/18/23 08:40) Purchase of ManageEngine licenses.; (Nulisch
Nulisch, Joy	8/17/2023	AMZN Mktp US TQ1116LV2	\$29.97	(Fernandez, Frank, 08/18/23 08:36) Frames purchase for IT suite.; (Nulisch, Joy, C
Nulisch, Joy	8/16/2023	AMZN Mktp US TQ7984OO	\$21.92	(Fernandez, Frank, 08/18/23 08:36) Tape purchase for Carlos IT suite.; (Nulisch, J
Nulisch, Joy	9/2/2023	AMZN Mktp US T39MX7WC	\$197.88	(Fernandez, Frank, 09/05/23 13:18) SLS IT equipment (Dock and Adaptor); (Nulisc
Nulisch, Joy	9/1/2023	AMZN Mktp US TL5RM5L3C	\$32.99	(Fernandez, Frank, 09/05/23 13:23) Wireless Keyboard for SLS; (Nulisch, Joy, 09/
Ortiz, Jason	8/10/2023	AMZN Mktp US TO3VO1LK	\$27.22	(Perez, Ines, 08/14/23 14:04) KLS WO# 66272 TRK 488 R290 Service Tool
Ortiz, Jason	8/10/2023	AMZN Mktp US TA67S4K71	\$9.99	(Perez, Ines, 08/14/23 14:08) WO# 66539 Work Phone Screen Protector
Ortiz, Jason	8/10/2023	ZORO TOOLS INC	\$29.73	(Perez, Ines, 08/14/23 14:02) KLS WO# 66272 R290 Service Safety Equipment.
Ortiz, Jason	8/10/2023	AMZN Mktp US TA2WG4UF	\$43.95	(Perez, Ines, 08/14/23 14:05) KLS WO# 66272 TRK 488 R290 Service Tool
Ortiz, Jason	8/10/2023	AMZN Mktp US TA7K137C1	\$24.95	(Perez, Ines, 08/14/23 14:09) WO# 66539 Work Phone Case
Ortiz, Jason	8/10/2023	AMZN Mktp US TO7C67LU:	\$209.27	(Perez, Ines, 08/14/23 14:06) KLS WO# 66272 TRK 488 R290 Service Tool
Ortiz, Jason	8/10/2023	AMZN Mktp US TO7HK6L3:	\$74.92	(Perez, Ines, 08/14/23 14:10) W# 66272 TRK 488 R20 Service Tools
Ortiz, Jason	8/12/2023	AMZN Mktp US TO2ZH14C	\$880.51	(Perez, Ines, 08/15/23 07:58) WO# 66272 TRK 488 R290 Service Tools & Equip.
Ortiz, Jason	8/11/2023	ZORO TOOLS INC	\$55.77	(Perez, Ines, 08/15/23 07:55) WO# 66272 R290 Service Safety Equipment
Ortiz, Jason	8/12/2023	AMZN Mktp US TO0U584M	\$11.99	(Perez, Ines, 08/15/23 07:57) WO# 66272 TRK 488 R290 Service & Equip.
Ortiz, Jason	8/14/2023	ZORO TOOLS INC	\$339.50	(Perez, Ines, 08/18/23 14:05) KLS WO# 66655 WIF DoorsT
Ortiz, Jason	8/22/2023	AMZN Mktp US TQ9IF1V41	\$79.12	(Perez, Ines, 08/25/23 06:05) KLS WO# 66577 R290 Cooler
Ortiz, Jason	8/23/2023	PARTS TOWN, LLC	\$170.34	(Perez, Ines, 08/25/23 06:05) KLS WO# 66289 Kitchen Cooler.
Ortiz, Jason	8/23/2023	PARTS TOWN, LLC	\$93.13	(Perez, Ines, 08/25/23 06:10) KLS WO# 66289 Kitchen Cooler.
Ortiz, Jason	8/28/2023	UNITED REFRIG BR #62	\$648.50	(Perez, Ines, 08/31/23 14:41) KLS WO# 67343

Ortiz, Jason	8/31/2023	TROPIC SUPPLY INC	\$267.76	(Perez, Ines, 09/06/23 14:59) KLS WO# 66356 Lockeroom ACs
Ortiz, Jason	9/2/2023	DAIKIN APPLIED CWCFL	\$3,143.56	(Perez, Ines, 09/06/23 09:29) PKS WO# 67332 101 Spare Parts CFM
Ortiz, Jason	9/1/2023	ALLFUSES.COM	\$469.44	(Perez, Ines, 09/05/23 14:28) PKS WO# 67332 Unit 101; (Barrow, Jeff, 09/11/23 0
Osborne, Ayesha	8/6/2023	AMZN Mktp US TA3H60EBI	\$189.88	(Osborne, Ayesha, 08/24/23 09:01) Supplies
Osborne, Ayesha	8/5/2023	AMZN Mktp US TA2R453PC	\$7.94	(Osborne, Ayesha, 08/24/23 09:01) Supplies
Osborne, Ayesha	8/8/2023	AMZN Mktp US TA83D6M9I	\$113.08	(Osborne, Ayesha, 08/24/23 09:01) Supplies
Osborne, Ayesha	8/7/2023	AMZN Mktp US TA17C1AV	\$16.99	(Osborne, Ayesha, 08/24/23 09:01) Supplies
Osborne, Ayesha	8/9/2023	AMZN Mktp US TA0MM76JI	\$26.04	(Osborne, Ayesha, 08/24/23 09:01) Supplies
Osborne, Ayesha	8/9/2023	AMZN Mktp US TA21R2W6	\$52.20	(Osborne, Ayesha, 08/24/23 09:01) Supplies
Osborne, Ayesha	8/11/2023	XEROX CORPORATION 2	(\$18.70)	(Osborne, Ayesha, 08/24/23 09:03) Credit from missing last month
Ovalle, Sam	8/8/2023	KEYS AUTO SUPPLY 378	\$31.80	(Fernandez, Janessa, 08/25/23 13:07) stock repair parts ; (Thomason, Jason, 08/2
Ovalle, Sam	8/8/2023	KEYS AUTO SUPPLY 378	\$3.00	(Fernandez, Janessa, 08/25/23 13:09) shop supply ; (Thomason, Jason, 08/29/23
Ovalle, Sam	8/8/2023	KEYS AUTO SUPPLY 378	\$112.39	(Fernandez, Janessa, 08/25/23 15:19) shop supply parts; (Thomason, Jason, 08/2
Ovalle, Sam	8/8/2023	HCM MATTHEWS BUS ALL	\$631.92	(Fernandez, Janessa, 09/14/23 10:30) stock repair parts ; (Thomason, Jason, 09/1
Ovalle, Sam	8/9/2023	HCM MATTHEWS BUS ALL	\$139.03	(Fernandez, Janessa, 08/25/23 15:21) bus 99 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	8/10/2023	DIXIE ALUMINUM TVHDWI	\$113.74	(Fernandez, Janessa, 08/25/23 15:23) stock supply ; (Thomason, Jason, 08/29/23
Ovalle, Sam	8/11/2023	HCM MATTHEWS BUS ALL	\$89.61	(Fernandez, Janessa, 08/28/23 14:06) bus 99 repair parts ; (Thomason, Jason, 08
Ovalle, Sam	8/11/2023	HCM MATTHEWS BUS ALL	\$65.36	(Fernandez, Janessa, 08/25/23 15:25) stock supply ; (Thomason, Jason, 08/29/23
Ovalle, Sam	8/15/2023	ADVANCE AUTO PARTS #	\$279.99	(Fernandez, Janessa, 08/28/23 14:08) stock repair parts ; (Thomason, Jason, 08/2
Ovalle, Sam	8/17/2023	HCM MATTHEWS BUS ALL	\$146.64	(Fernandez, Janessa, 08/28/23 14:14) bus 99 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	8/17/2023	HCM MATTHEWS BUS ALL	\$128.68	(Fernandez, Janessa, 08/28/23 14:23) bus 9 repair parts; (Thomason, Jason, 08/2
Ovalle, Sam	8/17/2023	HCM MATTHEWS BUS ALL	\$287.58	(Fernandez, Janessa, 08/28/23 14:11) bus 5 repair parts ; (Thomason, Jason, 08/2
Ovalle, Sam	8/21/2023	KEYS AUTO SUPPLY 378	\$25.76	(Fernandez, Janessa, 08/28/23 14:19) bus 99 repair parts; (Thomason, Jason, 08/
Ovalle, Sam	8/21/2023	HCM MATTHEWS BUS ALL	\$21.80	(Fernandez, Janessa, 09/14/23 10:07) stock repair parts; (Thomason, Jason, 09/1
Ovalle, Sam	8/25/2023	WHEATON'S SERVICE CE	\$285.29	(Fernandez, Janessa, 08/30/23 13:16) v#473 towing fee; (Thomason, Jason, 08/3
Ovalle, Sam	8/28/2023	HCM MATTHEWS BUS ALL	\$249.99	(Fernandez, Janessa, 09/14/23 10:05) bus 99 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	8/31/2023	KEYS AUTO SUPPLY 378	\$48.48	(Fernandez, Janessa, 09/07/23 09:34) stock repair parts ; (Thomason, Jason, 09/1
Ovalle, Sam	8/31/2023	KEYS AUTO SUPPLY 378	\$24.93	(Fernandez, Janessa, 09/07/23 09:36) repair parts ; (Thomason, Jason, 09/18/23
Ovalle, Sam	8/31/2023	KEYS AUTO SUPPLY 378	\$133.69	(Fernandez, Janessa, 09/07/23 09:40) repair parts ; (Thomason, Jason, 09/18/23
Pais, Darren	8/17/2023	AMZN Mktp US TO9BM56C	\$31.89	(Hollis, Debra, 08/18/23 07:08) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TO15698F1	\$36.62	(Hollis, Debra, 08/18/23 07:09) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO31S1Q2	\$22.30	(Hollis, Debra, 08/18/23 07:11) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TO2F1429C	\$27.56	(Hollis, Debra, 08/18/23 07:12) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ50S7LV2	\$12.73	(Hollis, Debra, 08/18/23 07:13) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TO0YZ38O	\$6.95	(Hollis, Debra, 08/18/23 07:19) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO31L4BH	\$16.54	(Hollis, Debra, 08/18/23 07:14) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TO6099SPC	\$25.75	(Hollis, Debra, 08/18/23 07:15) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO6KT294C	\$113.34	(Hollis, Debra, 08/18/23 08:48) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TQ1EV5FV	\$107.42	(Hollis, Debra, 08/18/23 08:49) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO7Q5926C	\$272.71	(Hollis, Debra, 08/18/23 08:49) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TQ8D89LY	\$15.89	(Hollis, Debra, 08/18/23 09:03) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA

Pais, Darren	8/17/2023	AMZN Mktp US TO39T6UKI	\$36.17	(Hollis, Debra, 08/18/23 09:07) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TQ5FC74T	\$32.99	(Hollis, Debra, 08/18/23 08:51) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO4ZQ5BL	\$24.99	(Hollis, Debra, 08/18/23 08:51) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO8WQ3U	\$20.96	(Hollis, Debra, 08/18/23 08:51) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO4JA9K9C	\$8.65	(Hollis, Debra, 08/18/23 08:51) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO1BU92Z	\$69.00	(Hollis, Debra, 08/18/23 08:53) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TQ51T3C9	\$9.89	(Hollis, Debra, 08/18/23 08:14) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TQ4DY9FI2	\$40.09	(Hollis, Debra, 08/18/23 08:14) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TQ7QU7OC	\$9.49	(Hollis, Debra, 08/18/23 08:14) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO5KU89KI	\$52.20	(Hollis, Debra, 08/18/23 08:14) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO1U25BC	\$17.90	(Hollis, Debra, 08/18/23 08:17) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO93G7QN	\$55.74	(Hollis, Debra, 08/18/23 08:13) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TQ4HZ1LF	\$18.31	(Hollis, Debra, 08/18/23 08:09) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TQ81L4F12	\$31.20	(Hollis, Debra, 08/18/23 07:48) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TO3D022E	\$5.99	(Hollis, Debra, 08/18/23 07:34) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO5GQ668	\$19.39	(Hollis, Debra, 08/18/23 07:33) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO8QE4KA	\$236.59	(Hollis, Debra, 08/18/23 07:30) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/16/2023	AMZN Mktp US TO39A02GI	\$11.99	(Hollis, Debra, 08/18/23 07:25) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/16/2023	AMZN Mktp US TQ3PK4CR	\$19.14	(Hollis, Debra, 08/18/23 07:21) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	Amazon.com TO7E63I80	\$20.99	(Hollis, Debra, 08/21/23 12:24) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO2O51I00	\$87.15	(Hollis, Debra, 08/21/23 12:25) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO0GE5IS	\$15.67	(Hollis, Debra, 08/21/23 12:37) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO9OV4SK	\$7.99	(Hollis, Debra, 08/21/23 12:48) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO2ES3RP	\$138.18	(Hollis, Debra, 08/21/23 14:11) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/18/2023	AMZN Mktp US TO1X60KX	\$29.20	(Hollis, Debra, 08/21/23 12:37) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO7SN92M	\$24.96	(Hollis, Debra, 08/21/23 14:09) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO5BK8KZ	\$31.98	(Hollis, Debra, 08/21/23 14:12) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TQ6OX4N8	\$130.36	(Hollis, Debra, 08/21/23 12:39) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO9YI5W6	\$128.37	(Hollis, Debra, 08/21/23 12:40) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ01A2ZM	\$6.80	(Hollis, Debra, 08/21/23 14:04) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMAZON.COM TO71O8DL	\$59.99	(Hollis, Debra, 08/21/23 14:03) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO4GL5RQ	\$9.99	(Hollis, Debra, 08/21/23 14:02) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	IN FLORIDA ASSOCIATION	\$517.00	(Hollis, Debra, 08/21/23 12:19) dues; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO1VH2W2	\$38.17	(Hollis, Debra, 08/21/23 13:59) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO1YO9K6	\$54.44	(Hollis, Debra, 08/21/23 13:58) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO1HF4DP	\$52.84	(Hollis, Debra, 08/21/23 13:55) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN MKTP US TO6N31S	\$76.46	(Hollis, Debra, 08/21/23 13:47) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO0996DZ	\$21.93	(Hollis, Debra, 08/21/23 13:46) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO9625RI0	\$34.39	(Hollis, Debra, 08/21/23 13:40) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO8IH1RN	\$29.97	(Hollis, Debra, 08/21/23 13:39) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ5TW7Z0	\$40.63	(Hollis, Debra, 08/21/23 13:38) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA

Pais, Darren	8/17/2023	IN FLORIDA ASSOCIATIO	\$258.00	(Hollis, Debra, 08/21/23 12:17) dues; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ3357J32	\$22.59	(Hollis, Debra, 08/21/23 13:31) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/18/2023	AMZN Mktp US TO7S467Z1	\$36.17	(Hollis, Debra, 08/21/23 13:37) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMAZON.COM TO78V7D1	\$51.97	(Hollis, Debra, 08/21/23 13:34) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ4AU1N6	\$11.98	(Hollis, Debra, 08/21/23 13:33) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO2D84IC0	\$68.52	(Hollis, Debra, 08/21/23 13:44) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	AMZN Mktp US TO0TD9DU	\$17.51	(Hollis, Debra, 08/21/23 12:42) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ8ML73H	\$82.96	(Hollis, Debra, 08/21/23 12:44) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TQ09B3332	\$20.58	(Hollis, Debra, 08/21/23 12:47) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/17/2023	IN FLORIDA ASSOCIATIO	\$258.00	(Hollis, Debra, 08/21/23 12:16) dues; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/17/2023	AMZN Mktp US TO0537YW	\$50.52	(Hollis, Debra, 08/21/23 12:14) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/19/2023	AMZN Mktp US TQ3PQ0CA	\$7.98	(Hollis, Debra, 08/22/23 07:07) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	AMZN Mktp US TQ5V80HH	\$114.37	(Hollis, Debra, 08/22/23 06:53) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	AMZN Mktp US TQ0TN2LR	\$13.50	(Hollis, Debra, 08/22/23 06:54) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/18/2023	AMZN Mktp US TO3991U31	\$17.73	(Hollis, Debra, 08/22/23 06:55) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/18/2023	AMZN Mktp US TO32K3UG	\$28.06	(Hollis, Debra, 08/22/23 06:56) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/19/2023	AMZN Mktp US TQ8MP0PF	\$23.54	(Hollis, Debra, 08/22/23 06:56) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	AMZN MKTP US TQ2699EV	\$76.03	(Hollis, Debra, 08/22/23 06:57) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	AMZN Mktp US TQ8YO4E4	\$138.44	(Hollis, Debra, 08/22/23 07:03) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/18/2023	AMZN Mktp US TQ4PP9OS	\$18.94	(Hollis, Debra, 08/22/23 07:01) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	Amazon.com TQ59R2N81	\$184.90	(Hollis, Debra, 08/22/23 06:58) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	AMZN Mktp US TQ1W161A	\$20.32	(Hollis, Debra, 08/22/23 06:42) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/18/2023	AMZN Mktp US TO1IS49X1	\$40.12	(Hollis, Debra, 08/22/23 06:43) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/19/2023	AMZN Mktp US TQ81871I2	\$7.20	(Hollis, Debra, 08/22/23 06:51) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/20/2023	AMZN Mktp US TQ9BZ20P0	\$83.80	(Hollis, Debra, 08/22/23 06:41) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/20/2023	AMZN Mktp US TQ6VU8M4	\$87.81	(Hollis, Debra, 08/22/23 06:40) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/18/2023	AMZN Mktp US TQ5P08OIC	\$14.48	(Hollis, Debra, 08/22/23 06:39) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/18/2023	AMZN Mktp US TQ46L64BC	\$24.99	(Hollis, Debra, 08/22/23 06:38) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/22/2023	AMZN Mktp US TQ0U38KY:	\$18.31	(Hollis, Debra, 08/23/23 06:31) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/21/2023	AMZN Mktp US TQ6DG4EM	\$34.99	(Hollis, Debra, 08/23/23 06:30) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/21/2023	AMZN Mktp US TQ5GZ5AV	\$26.90	(Hollis, Debra, 08/23/23 06:29) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/21/2023	AMZN Mktp US TQ1E30MD	\$42.94	(Hollis, Debra, 08/23/23 06:28) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/21/2023	AMZN Mktp US TQ2C90EP	\$107.99	(Hollis, Debra, 08/23/23 06:27) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/22/2023	AMZN Mktp US TQ16058M0	\$59.98	(Hollis, Debra, 08/24/23 06:44) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/23/2023	AMZN Mktp US TQ5Y49BI1	\$64.75	(Hollis, Debra, 08/24/23 06:45) SUPPLIES; (Acevedo, Amber, 08/28/23 17:04) AA
Pais, Darren	8/23/2023	AMZN Mktp US T33GF8CA:	\$20.47	(Hollis, Debra, 08/25/23 06:42) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/24/2023	AMZN Mktp US TQ0L09W8	\$129.00	(Hollis, Debra, 08/28/23 07:03) supplies; (Acevedo, Amber, 08/28/23 17:04) AAA
Pais, Darren	8/27/2023	AMZN Mktp US	(\$129.00)	(Hollis, Debra, 08/29/23 07:02) REFUND; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/29/2023	AMZN Mktp US T384980Y1	\$203.54	(Hollis, Debra, 08/30/23 06:55) SUPPLIES; (Acevedo, Amber, 09/01/23 07:19) AA
Pais, Darren	8/28/2023	AMAZON.COM T32RW60R	\$30.36	(Hollis, Debra, 08/30/23 06:56) SUPPLIES; (Acevedo, Amber, 09/01/23 07:19) AA
Pais, Darren	8/29/2023	AMZN Mktp US T39F962Q2	\$20.99	(Hollis, Debra, 08/30/23 06:57) SUPPLIES; (Acevedo, Amber, 09/01/23 07:19) AA

Pais, Darren	8/29/2023	AMZN Mktp US T388O9151	\$93.91	(Hollis, Debra, 08/30/23 07:19) SUPPLIES; (Acevedo, Amber, 09/01/23 07:19) AA
Pais, Darren	8/28/2023	AMZN Mktp US T35YK75H0	\$9.49	(Hollis, Debra, 08/30/23 07:16) SUPPLIES; (Acevedo, Amber, 09/01/23 07:19) AA
Pais, Darren	8/29/2023	AMZN Mktp US T33BB7K02	\$89.72	(Hollis, Debra, 08/31/23 06:47) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/30/2023	AMZN Mktp US T353M6M9	\$32.82	(Hollis, Debra, 08/31/23 06:48) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/29/2023	AMZN Mktp US T37D90GO	\$45.28	(Hollis, Debra, 08/31/23 06:49) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/29/2023	AMZN Mktp US T34SG59E2	\$19.04	(Hollis, Debra, 08/31/23 06:50) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/30/2023	AMZN Mktp US T30RC79O	\$22.96	(Hollis, Debra, 09/01/23 06:32) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/30/2023	AMZN Mktp US T341295A1	\$16.26	(Hollis, Debra, 09/01/23 06:32) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/30/2023	AMZN Mktp US T39U96YV2	\$14.95	(Hollis, Debra, 09/01/23 06:33) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/30/2023	AMZN Mktp US T368B7RH2	\$51.06	(Hollis, Debra, 09/01/23 06:34) supplies; (Acevedo, Amber, 09/01/23 07:19) AAA
Pais, Darren	8/31/2023	AMZN Mktp US T39R58SD	\$21.33	(Hollis, Debra, 09/05/23 07:29) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMZN Mktp US T34V96DA1	\$198.33	(Hollis, Debra, 09/05/23 07:30) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMAZON.COM T33DH46D	\$19.99	(Hollis, Debra, 09/05/23 07:31) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMZN Mktp US TL4XM2CR	\$54.99	(Hollis, Debra, 09/05/23 07:32) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMAZON.COM TL4XA1462	\$71.99	(Hollis, Debra, 09/05/23 07:33) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMZN Mktp US T35CY66N	\$10.40	(Hollis, Debra, 09/05/23 07:33) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	9/1/2023	AMZN Mktp US T37ZZ5KP1	\$20.98	(Hollis, Debra, 09/05/23 07:34) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMZN Mktp US TL9I27LC2	\$61.35	(Hollis, Debra, 09/05/23 07:38) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	8/31/2023	AMZN Mktp US TL7KW7F1	\$260.82	(Hollis, Debra, 09/05/23 07:35) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	9/1/2023	Amazon.com TL9VS3JM2	\$86.71	(Hollis, Debra, 09/05/23 07:16) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	9/2/2023	AMZN Mktp US TL1N28J70	\$19.39	(Hollis, Debra, 09/05/23 07:18) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	9/2/2023	AMZN Mktp US TL9QT7J10	\$13.19	(Hollis, Debra, 09/05/23 07:14) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Pais, Darren	9/3/2023	AMZN Mktp US TL0G37E4C	\$278.70	(Hollis, Debra, 09/05/23 07:12) SUPPLIES; (Acevedo, Amber, 09/08/23 12:06) AA
Palomino, Rebecca	8/6/2023	AMZN Mktp US TA7HQ2ZS	\$69.76	(Ridgeway, Alexis, 08/23/23 15:39) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	AMZN Mktp US TA7VP3US	\$18.24	(Ridgeway, Alexis, 08/23/23 16:10) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	AMZN Mktp US TA4Y68QN	\$48.29	(Ridgeway, Alexis, 08/23/23 15:43) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	AMZN Mktp US TA7C08HL	\$149.90	(Ridgeway, Alexis, 09/12/23 17:58) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/9/2023	AMZN Mktp US TA8NV0IF2	\$21.39	(Ridgeway, Alexis, 08/23/23 16:07) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	AMAZON.COM TA1CT3Q7	\$159.99	(Ridgeway, Alexis, 08/23/23 16:03) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/7/2023	ODP BUS SOL LLC # 1011	\$455.99	(Ridgeway, Alexis, 08/16/23 12:20) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	Amazon.com TA9WT9YU2	\$837.00	(Ridgeway, Alexis, 08/23/23 15:41) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	AMZN Mktp US TA5X78Y82	\$291.39	(Ridgeway, Alexis, 08/23/23 16:11) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	ODP BUS SOL LLC # 1011	\$91.59	(Ridgeway, Alexis, 08/16/23 12:21) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	AMZN Mktp US TA5ZL4RU	\$20.00	(Ridgeway, Alexis, 08/23/23 15:56) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	AMZN Mktp US TA7Y27KC	\$43.87	(Ridgeway, Alexis, 08/23/23 15:58) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/11/2023	AMZN Mktp US TA0HR992	\$37.14	(Ridgeway, Alexis, 08/23/23 15:57) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	AMZN Mktp US TA4TN59W	\$14.95	(Ridgeway, Alexis, 08/23/23 15:59) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/11/2023	AMZN Mktp US TO92A23Z2	\$99.98	(Ridgeway, Alexis, 08/23/23 15:44) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	AMZN Mktp US TO2SD242	\$171.54	(Ridgeway, Alexis, 08/23/23 16:20) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	ODP BUS SOL LLC # 1011	\$207.47	(Ridgeway, Alexis, 08/16/23 12:23) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	ODP BUS SOL LLC # 1011	\$483.99	(Ridgeway, Alexis, 08/16/23 12:25) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA

Palomino, Rebecca	8/11/2023	AMZN Mktp US TA9GD6W2	\$40.90	(Ridgeway, Alexis, 08/23/23 16:19) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	AMZN Mktp US TO9G31ZQ	\$29.87	(Ridgeway, Alexis, 08/23/23 16:18) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/13/2023	AMZN Mktp US TO0FC0N7	\$21.97	(Ridgeway, Alexis, 08/23/23 15:54) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/11/2023	AMZN Mktp US TO67X7FN	\$34.00	(Ridgeway, Alexis, 08/23/23 15:45) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	ODP BUS SOL LLC # 1011	\$39.99	(Ridgeway, Alexis, 08/16/23 12:25) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO73U8X8	\$6.99	(Ridgeway, Alexis, 08/23/23 15:47) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO94244G	\$35.88	(Ridgeway, Alexis, 08/23/23 15:46) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO3IE2X62	\$19.90	(Ridgeway, Alexis, 08/23/23 15:52) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO9VZ14T	\$50.92	(Ridgeway, Alexis, 08/23/23 15:51) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	ODP BUS SOL LLC # 1011	\$218.55	(Ridgeway, Alexis, 08/16/23 12:27) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/13/2023	AMZN Mktp US TO4WR9N	\$252.89	(Ridgeway, Alexis, 08/23/23 16:21) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO1IK41E2	\$51.69	(Ridgeway, Alexis, 08/23/23 16:13) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO18M4LP	\$49.20	(Ridgeway, Alexis, 08/23/23 15:48) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/11/2023	AMZN Mktp US TO3O48AA	\$208.50	(Ridgeway, Alexis, 08/23/23 16:16) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/13/2023	AMZN Mktp US TO4P85NN	\$212.07	(Ridgeway, Alexis, 08/23/23 16:15) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/10/2023	ODP BUS SOL LLC # 1011	\$214.06	(Ridgeway, Alexis, 08/16/23 12:28) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/12/2023	AMZN Mktp US TO83Y3NZ	\$154.69	(Ridgeway, Alexis, 08/23/23 15:53) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/9/2023	ODP BUS SOL LLC # 1011	\$20.53	(Ridgeway, Alexis, 08/16/23 12:24) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/13/2023	AMZN Mktp US TO7SF3AC	\$48.11	(Ridgeway, Alexis, 08/23/23 16:14) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/11/2023	AMZN Mktp US TO2XO9TU	\$38.98	(Ridgeway, Alexis, 08/23/23 15:49) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/11/2023	AMZN Mktp US TO2UJ6AU	\$42.86	(Ridgeway, Alexis, 08/23/23 16:09) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/13/2023	AMZN Mktp US TO1ZL2381	\$6.98	(Ridgeway, Alexis, 08/23/23 16:17) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/14/2023	AMZN Mktp US TO7UO9DF	\$24.12	(Ridgeway, Alexis, 08/23/23 15:50) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/14/2023	ODP BUS SOL LLC # 1011	\$189.99	(Ridgeway, Alexis, 09/12/23 16:32) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/15/2023	AMZN Mktp US TO5LO9UJ	\$139.99	(Ridgeway, Alexis, 08/23/23 16:01) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/16/2023	AMZN Mktp US TO57F3HW	\$47.08	(Ridgeway, Alexis, 08/24/23 12:44) RLP; (Acevedo, Amber, 08/28/23 17:04) AAA
Palomino, Rebecca	8/14/2023	ODP BUS SOL LLC # 1011	\$362.99	(Ridgeway, Alexis, 09/12/23 16:33) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/16/2023	ODP BUS SOL LLC # 1011	\$483.99	(Ridgeway, Alexis, 09/12/23 16:38) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/23/2023	AVIS RENT-A-CAR	\$154.68	(Ridgeway, Alexis, 09/12/23 17:13) RLP; JacksonN-BEST Math-BDApvd 04-12-22
Palomino, Rebecca	8/24/2023	AMAZON.COM TQ0X53IP0	\$99.99	(Ridgeway, Alexis, 09/12/23 17:28) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/24/2023	AMZN Mktp US TQ1OB37U	\$61.99	(Ridgeway, Alexis, 09/12/23 17:18) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/24/2023	AMZN Mktp US TQ77M5IW	\$28.67	(Ridgeway, Alexis, 09/12/23 17:15) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/24/2023	IDVILLE	\$122.60	(Ridgeway, Alexis, 09/12/23 17:20) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/24/2023	USPS PO 1146200040	\$264.00	(Ridgeway, Alexis, 09/12/23 17:32) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Palomino, Rebecca	8/29/2023	AMAZON.COM T36CJ7UT2	\$19.02	(Ridgeway, Alexis, 09/12/23 17:34) RLP; (Acevedo, Amber, 09/18/23 10:49) AAA
Paul, Christine	8/11/2023	AMZN Mktp US TA36S4U01	\$51.69	(Gonzalez, Christina, 08/14/23 09:08) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TA1448RYC	\$25.52	(Gonzalez, Christina, 08/14/23 09:08) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/10/2023	AMZN Mktp US TA6K627R1	\$5.65	(Gonzalez, Christina, 08/14/23 09:08) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/10/2023	AMZN Mktp US TO2ID64O2	\$77.70	(Gonzalez, Christina, 08/14/23 09:08) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/13/2023	AMZN Mktp US TO87P9LL1	\$9.95	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TA4RN0R3	\$80.78	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/

Paul, Christine	8/11/2023	AMZN Mktp US TA7KY2YU	\$20.99	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/12/2023	AMZN Mktp US TO1IM21B2	\$26.59	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TO6QH6T6	\$7.20	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	SUNPASS ACC99395024	\$20.90	(Gonzalez, Christina, 08/15/23 10:19) Sports Travel; (Acevedo, Amber, 08/28/23 1
Paul, Christine	8/11/2023	AMZN Mktp US TO9TY506	\$27.05	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US	(\$519.98)	(Gonzalez, Christina, 08/15/23 10:19) IT Supplies; (Acevedo, Amber, 08/28/23 17:
Paul, Christine	8/11/2023	AMAZON.COM TO5PH4OA	\$99.90	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/12/2023	AMZN Mktp US TO4NT81P	\$12.76	(Gonzalez, Christina, 08/15/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TO5HJ20Z	\$45.35	(Gonzalez, Christina, 08/15/23 10:35) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/13/2023	AMZN Mktp US TO1X88582	\$22.98	(Gonzalez, Christina, 08/15/23 10:35) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/13/2023	AMZN Mktp US TO4FL6LU	\$30.42	(Gonzalez, Christina, 08/15/23 10:35) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TO4RN5EZ	\$54.20	(Gonzalez, Christina, 08/15/23 10:35) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	ODP BUS SOL LLC # 1011	\$533.90	(Gonzalez, Christina, 08/15/23 10:35) School Supplies; (Acevedo, Amber, 08/28/2
Paul, Christine	8/13/2023	AMAZON.COM TO85A9E9C	\$21.27	(Gonzalez, Christina, 08/15/23 10:36) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	SUNPASS ACC99395044	\$49.06	(Gonzalez, Christina, 08/15/23 10:36) Sports Travel; (Acevedo, Amber, 08/28/23 1
Paul, Christine	8/11/2023	AMZN Mktp US TO43F8T02	\$15.18	(Gonzalez, Christina, 08/15/23 10:36) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/12/2023	AMZN Mktp US TO0781X92	\$20.99	(Gonzalez, Christina, 08/15/23 11:50) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/13/2023	AMZN Mktp US TO3CC831	\$37.34	(Gonzalez, Christina, 08/15/23 11:50) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/13/2023	AMZN Mktp US TO4EE5EO	\$20.32	(Gonzalez, Christina, 08/15/23 11:50) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TA9Q67R2	\$20.98	(Gonzalez, Christina, 08/15/23 11:50) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/11/2023	AMZN Mktp US TA29S0R31	\$194.00	(Gonzalez, Christina, 08/15/23 11:50) IT Supplies; (Acevedo, Amber, 08/28/23 17:
Paul, Christine	8/12/2023	AMZN Mktp US TO5ON73Z	\$107.85	(Gonzalez, Christina, 08/15/23 11:50) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/13/2023	AMZN Mktp US TO0P92542	\$7.99	(Gonzalez, Christina, 08/15/23 11:50) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/14/2023	AMZN Mktp US TO66Q5MB	\$33.92	(Gonzalez, Christina, 08/16/23 12:07) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/14/2023	AMZN Mktp US TO8LL2P7C	\$27.99	(Gonzalez, Christina, 08/16/23 12:07) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/15/2023	AMZN Mktp US TO2CE2BG	\$43.15	(Gonzalez, Christina, 08/17/23 07:55) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/15/2023	AMZN Mktp US TO6JZ4GD	\$7.99	(Gonzalez, Christina, 08/17/23 07:55) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/15/2023	AMZN Mktp US TO50Q59S	\$48.87	(Gonzalez, Christina, 08/17/23 07:55) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/16/2023	AMZN Mktp US TO7RA5SV	\$12.89	(Gonzalez, Christina, 08/23/23 10:09) Office Supplies; (Acevedo, Amber, 08/28/23
Paul, Christine	8/16/2023	AMAZON.COM TQ0ZZ2OM	\$78.00	(Gonzalez, Christina, 08/23/23 10:10) Office Supplies; (Acevedo, Amber, 08/28/23
Paul, Christine	8/16/2023	AMZN Mktp US TQ1GT5FY	\$21.27	(Gonzalez, Christina, 08/23/23 10:11) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/16/2023	AMZN Mktp US TO4NM4H2	\$15.67	(Gonzalez, Christina, 08/23/23 10:11) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/21/2023	AMZN Mktp US TQ6OQ0DV	\$209.00	(Gonzalez, Christina, 08/23/23 10:15) IT Supplies; (Acevedo, Amber, 08/28/23 17:
Paul, Christine	8/22/2023	AMZN Mktp US TQ8PG55R	\$64.75	(Gonzalez, Christina, 08/24/23 10:33) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/22/2023	AMZN Mktp US TQ2I31591	\$74.30	(Gonzalez, Christina, 08/24/23 10:34) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/23/2023	AMZN Mktp US TQ8HW35C	\$28.46	(Gonzalez, Christina, 08/24/23 10:34) Office Supplies; (Acevedo, Amber, 08/28/23
Paul, Christine	8/22/2023	AMZN Mktp US TQ1PY1QA	\$22.14	(Gonzalez, Christina, 08/24/23 10:35) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/22/2023	AMZN Mktp US TQ6UY6MF	\$32.99	(Gonzalez, Christina, 08/24/23 10:36) IT Supplies; (Acevedo, Amber, 08/28/23 17:
Paul, Christine	8/23/2023	AMZN Mktp US TQ4JP8R4	\$27.36	(Gonzalez, Christina, 08/24/23 10:38) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/22/2023	AMZN Mktp US TQ8MQ15V	\$31.97	(Gonzalez, Christina, 08/24/23 10:38) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/22/2023	AMZN Mktp US TQ22D1BL	\$18.82	(Gonzalez, Christina, 08/24/23 10:39) Teacher Supplies; (Acevedo, Amber, 08/28/

Paul, Christine	8/23/2023	AMZN Mktp US TQ3HE8YF	\$9.99	(Gonzalez, Christina, 08/28/23 10:17) Office Supplies; (Acevedo, Amber, 08/28/23
Paul, Christine	8/24/2023	AMZN Mktp US T34EU0FQ:	\$23.99	(Gonzalez, Christina, 08/28/23 10:17) Office Supplies; (Acevedo, Amber, 08/28/23
Paul, Christine	8/23/2023	AMZN Mktp US TQ7UN883	\$40.12	(Gonzalez, Christina, 08/28/23 10:17) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/23/2023	AMZN Mktp US TQ5SM5KP	\$63.76	(Gonzalez, Christina, 08/28/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/23/2023	AMZN Mktp US TQ4HN88O	\$29.92	(Gonzalez, Christina, 08/28/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/23/2023	AMZN Mktp US TQ4IO6D01	\$129.92	(Gonzalez, Christina, 08/28/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/23/2023	AMZN Mktp US TQ05B9QX	\$136.63	(Gonzalez, Christina, 08/28/23 10:19) Teacher Supplies; (Acevedo, Amber, 08/28/
Paul, Christine	8/29/2023	AMZN Mktp US T37TA77K2	\$220.00	(Gonzalez, Christina, 08/31/23 09:36) Teacher Supplies; (Acevedo, Amber, 09/01/
Paul, Christine	8/30/2023	AMZN Mktp US T304E1M91	\$13.41	(Gonzalez, Christina, 09/01/23 10:00) Teacher Supplies; (Acevedo, Amber, 09/08/
Paul, Christine	8/31/2023	AMZN Mktp US T36VY7621	\$49.99	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Acevedo, Amber, 09/08/
Paul, Christine	9/1/2023	AMZN Mktp US T39HP7KH	\$7.59	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Acevedo, Amber, 09/08/
Paul, Christine	9/1/2023	AMZN Mktp US TL60P2342	\$74.80	(Gonzalez, Christina, 09/05/23 12:08) Teacher Supplies; (Acevedo, Amber, 09/08/
Paul, Sterling	8/8/2023	SHERWIN WILLIAMS 7025	\$51.40	(Perez, Ines, 08/15/23 08:17) KLS WO# 65277
Paul, Sterling	8/23/2023	KLI SHELL LUMBER	\$52.04	(Perez, Ines, 08/25/23 07:52) KLS WO# 65894
Paul, Sterling	8/24/2023	KLI SHELL LUMBER	\$87.90	(Perez, Ines, 08/28/23 13:53) KLS WO# 65840
Paul, Sterling	8/25/2023	GRAINGER	\$165.80	(Perez, Ines, 08/30/23 07:17) KLS WO# 65894
Paul, Sterling	8/30/2023	GRAINGER	\$32.91	(Perez, Ines, 09/01/23 14:25) KLS WO# 66614
Paul, Sterling	8/30/2023	KLI SHELL LUMBER	\$399.99	(Perez, Ines, 09/01/23 14:24) KLS WO# 65894
Paul, Sterling	8/30/2023	GRAINGER	\$165.80	(Perez, Ines, 09/01/23 14:28) KLS WO# 65894
Paul, Sterling	8/30/2023	GRAINGER	\$63.48	(Perez, Ines, 09/01/23 14:22) KLS WO# 66614
Payable, MCSD Ac	8/4/2023	WASTE MGMT WM EZPAY	\$20,042.08	
Payable, MCSD Ac	8/4/2023	FKEC	\$12,472.74	
Payable, MCSD Ac	8/4/2023	KEYS SANITARY SERVICE	\$3,240.44	
Payable, MCSD Ac	8/4/2023	FKEC	\$11,807.25	
Payable, MCSD Ac	8/4/2023	MARATHON GARBAGE SE	\$1,733.81	
Payable, MCSD Ac	8/4/2023	FKEC	\$14,420.03	
Payable, MCSD Ac	8/4/2023	FKEC	\$12,060.05	
Payable, MCSD Ac	8/5/2023	FLORIDA KEYS AQUEDUC	\$46,619.13	
Payable, MCSD Ac	8/4/2023	MARATHON GARBAGE SE	\$1,568.34	
Payable, MCSD Ac	8/4/2023	FKEC	\$11,790.37	
Payable, MCSD Ac	8/4/2023	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	8/7/2023	IN WONDERDOG PRODU	\$2,092.50	(Figueroa, Alina, 08/14/23 14:12) 8.7.2023_Wonderdog Pro._\$2092.50
Payable, MCSD Ac	8/24/2023	FLORIDA KEYS AQUEDUC	\$11,822.80	
Payable, MCSD Ac	8/23/2023	FKEC	\$11,394.17	
Payable, MCSD Ac	8/23/2023	FKEC	\$13,997.24	
Payable, MCSD Ac	8/29/2023	DEBTBOOK	\$6,500.00	(Figueroa, Alina, 09/07/23 09:13) 8.29.2023_DebtBook_\$6500.00
Perez, Ines	8/9/2023	AMZN Mktp US	(\$67.47)	(Perez, Ines, 08/15/23 07:28) Cr. Refund for erroneous phone covers Maint. Anne:
Perez, Ines	8/11/2023	QUILL CORPORATION	\$158.08	(Perez, Ines, 08/15/23 06:53) Office Supply Annex Office #109
Perez, Ines	8/17/2023	SUNBELT RENTALS #030C	\$978.29	(Perez, Ines, 08/23/23 12:27) SSE WO# 65698
Perez, Ines	8/17/2023	CDW GOVT #LJ96167	\$269.93	(Perez, Ines, 08/23/23 07:02) Printer for Annex Maint. Working Station.; (Boggs, A
Perez, Ines	8/17/2023	KEYS SUPPLY OF KEY LA	\$19.18	(Perez, Ines, 08/23/23 06:42) CSHS WO# 47078

Perez, Ines	8/17/2023	KEYS SUPPLY OF KEY LA	\$117.39	(Perez, Ines, 08/23/23 06:48) PKS WO# 66510/47078
Perez, Ines	8/21/2023	SMARTSIGN	(\$111.59)	(Perez, Ines, 08/23/23 06:34) The vendor refunded the sales tax amount of \$111.5
Perez, Ines	8/25/2023	AMZN Mktp US T38OS9TM	\$29.38	(Perez, Ines, 08/30/23 06:29) Cafeteria signs for TVM & OS
Perez, Ines	8/31/2023	AMZN Mktp US TL93374Z2	\$29.38	(Perez, Ines, 09/06/23 09:49) KLS Additional Cafeteria Choking Awareness Sign ;
Perez, Ines	9/1/2023	KEYS SUPPLY OF KEY LA	\$113.01	(Perez, Ines, 09/06/23 10:31) KLS WO# 67246
Perez, Ines	9/1/2023	KEYS SUPPLY OF KEY LA	(\$15.30)	(Perez, Ines, 09/08/23 11:57) KLS WO# 67246
Polanco, Carlos	8/15/2023	KEYS SUPPLY OF KEY LA	\$176.51	(Perez, Ines, 08/23/23 12:11) CSHS WO# 66713
Polanco, Carlos	8/22/2023	DIXIE ALUMINUM TVHDWI	\$67.83	(Perez, Ines, 08/25/23 07:48) KLS WO# 66524
Polanco, Carlos	8/23/2023	SPRINKLER WAREHOUSE	\$109.05	(Perez, Ines, 08/25/23 09:06) CSHS WO# 66761
Polanco, Carlos	8/25/2023	GRAINGER	\$106.68	(Perez, Ines, 08/29/23 14:46) CSHS WO# 66696
Polanco, Carlos	8/25/2023	GRAINGER	\$83.07	(Perez, Ines, 08/29/23 14:47) CSHS WO# 67085
Polanco, Carlos	8/28/2023	GRAINGER	\$113.50	(Perez, Ines, 08/30/23 07:19) KLS WO# 66955
Polanco, Carlos	8/31/2023	AMZN Mktp US T31LO96J1	\$121.47	(Perez, Ines, 09/14/23 09:02) CSHS WO# 66958
Polanco, Carlos	9/1/2023	AMZN Mktp US TL11J9NF2	\$22.95	(Perez, Ines, 09/11/23 10:13) CSHS WO# 66782
Polanco, Carlos	9/1/2023	FOREST TEK LUMBER	\$59.94	(Perez, Ines, 09/05/23 13:55) CSHS WO# 66626
Pollack, Denise	8/10/2023	STAPLS761292217900000	\$79.70	(Cabrera, Jocelyn, 08/14/23 10:25) printer and cartridge ; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/10/2023	STAPLS761292217900000	\$239.99	(Cabrera, Jocelyn, 08/14/23 10:25) printer and cartridge ; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/10/2023	AMZN Mktp US TO1KL1F62	\$9.43	(Cabrera, Jocelyn, 08/14/23 12:05) dry erase markers; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/14/2023	AMZN Mktp US TO5BI7GN0	\$189.47	(Pollack, Denise, 08/24/23 08:57) whiteboard MHS cafeteria; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/17/2023	SHOES FOR CREWS LLC	\$53.96	(Pollack, Denise, 08/24/23 08:52) uniforms; (Jackson, Effie, 09/08/23 07:58) Apr
Pollack, Denise	8/22/2023	STAPLS761364098400000	\$199.98	(Pollack, Denise, 08/24/23 08:53) CSH cafeteria; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364215200000	\$38.92	(Pollack, Denise, 08/24/23 08:42) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761366643800000	\$39.66	(Pollack, Denise, 08/24/23 08:41) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364238300000	\$38.92	(Pollack, Denise, 08/24/23 08:44) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364150900000	\$38.92	(Pollack, Denise, 08/24/23 08:45) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$19.14	(Pollack, Denise, 08/24/23 08:50) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364170700000	\$38.92	(Pollack, Denise, 08/24/23 08:46) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364259500000	\$38.92	(Pollack, Denise, 08/24/23 08:47) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364191600000	\$38.92	(Pollack, Denise, 08/24/23 08:48) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364271000000	\$38.92	(Pollack, Denise, 08/24/23 08:49) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$29.89	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$54.09	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$8.51	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$113.91	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$32.98	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$8.51	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$6.76	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/22/2023	STAPLS761364078000000	\$87.34	(Pollack, Denise, 08/24/23 09:18) office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/25/2023	AMZN MKTP US T30AW1T	\$157.84	(Cuculino, Lucia, 08/29/23 12:28) whiteboard for cafeteria; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/25/2023	AMZN Mktp US T301K8TU2	\$157.84	(Cuculino, Lucia, 08/29/23 12:30) whiteboard for cafeteria; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/28/2023	SHOES FOR CREWS LLC	\$50.96	(Cuculino, Lucia, 08/31/23 14:21) Shoes for crews; (Jackson, Effie, 09/08/23 07:58)

Pollack, Denise	8/28/2023	SHOES FOR CREWS LLC	\$50.96	(Cuculino, Lucia, 08/31/23 14:21) Shoes for crews; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/28/2023	SHOES FOR CREWS LLC	\$50.96	(Cuculino, Lucia, 08/31/23 14:21) Shoes for crews; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/28/2023	SHOES FOR CREWS LLC	\$50.96	(Cuculino, Lucia, 08/31/23 14:21) Shoes for crews; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/28/2023	SHOES FOR CREWS LLC	\$50.96	(Cuculino, Lucia, 08/31/23 14:21) Shoes for crews; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/28/2023	SHOES FOR CREWS LLC	\$101.92	(Cuculino, Lucia, 08/31/23 14:21) Shoes for crews; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/30/2023	STAPLS761364078000200	\$19.14	(Cuculino, Lucia, 09/07/23 13:14) Admin office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/31/2023	STAPLES 00348045	(\$19.14)	(Cuculino, Lucia, 09/07/23 13:16) Admin office supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/31/2023	GFS STORE #0788	\$295.96	(Cuculino, Lucia, 09/07/23 13:40) GAE cafeteria supplies; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/31/2023	GFS STORE #0788	\$106.98	(Cuculino, Lucia, 09/07/23 13:44) Cafeteria supplies MHS & SSE; (Jackson, Effie, 09/08/23 07:58)
Pollack, Denise	8/31/2023	GFS STORE #0788	\$106.98	(Cuculino, Lucia, 09/07/23 13:44) Cafeteria supplies MHS & SSE; (Jackson, Effie, 09/08/23 07:58)
Rennicks, Jr., Lynn	8/7/2023	KEY WEST ELECTRIC	\$11.79	(Sawyer, Janene, 08/31/23 09:02) Poin WO#66269 (1) 110V Start Capacitor. Ok to approve.
Rennicks, Jr., Lynn	8/8/2023	ACE HARDWARE STRUNK	\$63.15	(Sawyer, Janene, 08/31/23 08:55) BPKA WO#65144 Cleaning clothes & X-14 milc
Rennicks, Jr., Lynn	8/9/2023	KEY WEST ELECTRIC	\$92.18	(Sawyer, Janene, 08/31/23 09:17) HOB WO#65445 (2) Standard Clean-up Cores.
Rennicks, Jr., Lynn	8/10/2023	KEY WEST ELECTRIC	\$242.10	(Sawyer, Janene, 08/31/23 09:49) Poin WO#66559 (2) 115V 208-230 Motors. Ok to approve.
Rennicks, Jr., Lynn	8/11/2023	KEY WEST ELECTRIC	\$205.00	(Sawyer, Janene, 08/31/23 09:54) Sug WO#66556 (1) Polyester Oil-RL323MAF. C
Rennicks, Jr., Lynn	8/11/2023	KEY WEST ELECTRIC	\$42.40	(Sawyer, Janene, 08/31/23 10:16) KWHS WO#66573 (4) Capacitors. Ok to approve.
Rennicks, Jr., Lynn	8/14/2023	KEY WEST ELECTRIC	\$91.00	(Sawyer, Janene, 08/31/23 10:18) Sug WO#66556 (1) Vibration Absorber. Ok to approve.
Rennicks, Jr., Lynn	8/18/2023	ACE HARDWARE STRUNK	\$74.82	(Sawyer, Janene, 08/31/23 08:57) Trans WO#66490 3/4x10' PVC Pipe & Pvc fittin
Rennicks, Jr., Lynn	8/22/2023	GRAINGER	\$211.29	(Sawyer, Janene, 08/31/23 07:51) Sug WO#66021 (18) Pleated AC Filters. Ok to approve.
Rennicks, Jr., Lynn	8/22/2023	GRAINGER	\$56.28	(Sawyer, Janene, 08/31/23 07:57) Sug WO#66021 Pleated AC Filters. ok to approve.
Rennicks, Jr., Lynn	8/22/2023	KEY WEST ELECTRIC	\$61.50	(Sawyer, Janene, 08/31/23 10:20) HOB WO#66642 (2) V-Belts. Ok to approve.; (S
Rennicks, Jr., Lynn	8/22/2023	KEY WEST ELECTRIC	\$134.49	(Sawyer, Janene, 08/31/23 10:24) GAE WO#66717 Clear Sealer & Water level pro
Rennicks, Jr., Lynn	8/28/2023	ACE HARDWARE STRUNK	\$10.59	(Sawyer, Janene, 08/31/23 08:59) Admin WO#67116 AAA Batteries. Ok to approve.
Rennicks, Jr., Lynn	8/28/2023	GRAINGER	\$57.38	(Sawyer, Janene, 08/31/23 08:01) KWHS WO#64864 (2) V-Belts. Ok to approve.;
Rennicks, Jr., Lynn	8/22/2023	GRAINGER	(\$77.89)	(Sawyer, Janene, 08/31/23 08:46) Sug WO#66021 (Credit) For (12) Pleated AC Fi
Rennicks, Jr., Lynn	8/28/2023	KEY WEST ELECTRIC	\$75.59	(Sawyer, Janene, 08/31/23 10:26) KWHS WO#64864 (1) Dayco V-Belt. Ok to app
Rennicks, Jr., Lynn	8/28/2023	KEY WEST ELECTRIC	(\$75.59)	(Sawyer, Janene, 09/08/23 08:45) KWHS WO#64864 (1) V-Belt BX76. Ok to app
Rennicks, Jr., Lynn	9/1/2023	KEY WEST ELECTRIC	\$650.00	(Sawyer, Janene, 09/08/23 08:42) GAE WO#67370 (1) R448A Refrigerant. Ok to a
Ridgeway, Alexis	8/15/2023	FLORIDA MUSIC EDUCATI	\$282.00	(Ridgeway, Alexis, 08/16/23 11:59) RLP
Ridgeway, Alexis	8/15/2023	AMZN Mktp US TO9RD8IL2	\$23.67	(Ridgeway, Alexis, 09/13/23 15:06) AYR
Ridgeway, Alexis	8/15/2023	AMZN Mktp US TO21J5HEC	\$150.85	(Ridgeway, Alexis, 09/13/23 15:19) AYR
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO4JR9MU	\$60.51	(Ridgeway, Alexis, 09/13/23 15:21) AYR
Ridgeway, Alexis	8/15/2023	AMZN Mktp US TO2ES28F	\$11.60	(Ridgeway, Alexis, 09/13/23 15:00) AYR
Ridgeway, Alexis	8/16/2023	FLINN SCIENTIFIC INC	\$33.00	(Ridgeway, Alexis, 09/13/23 15:43) AYR
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO92B6ME	\$23.47	(Ridgeway, Alexis, 09/13/23 15:06) AYR
Ridgeway, Alexis	8/15/2023	SCHOOL DATEBOOKS	\$764.89	(Ridgeway, Alexis, 09/13/23 15:40) AYR; (Boggs, Andrea, 09/29/23 09:15) Attach
Ridgeway, Alexis	8/15/2023	Amazon.com TO5VX2XN1	\$199.90	(Ridgeway, Alexis, 09/13/23 15:23) AYR
Ridgeway, Alexis	8/15/2023	SUNPASS ACC99423761	\$30.50	(Ridgeway, Alexis, 09/14/23 10:23) AYR
Ridgeway, Alexis	8/15/2023	AMZN Mktp US TO30V0U3	\$26.97	(Ridgeway, Alexis, 09/13/23 15:22) AYR
Ridgeway, Alexis	8/15/2023	AMZN Mktp US TO1RL9VH	\$19.80	(Ridgeway, Alexis, 09/13/23 15:03) AYR
Ridgeway, Alexis	8/15/2023	SUNPASS ACC110886636	\$49.00	(Ridgeway, Alexis, 09/14/23 11:05) AYR

Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO0DH4BX	\$308.63	(Ridgeway, Alexis, 09/13/23 15:20) AYR
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO85S8YN	\$18.31	(Ridgeway, Alexis, 09/13/23 15:15) AYR
Ridgeway, Alexis	8/16/2023	J.W. PEPPER	\$87.99	(Ridgeway, Alexis, 09/13/23 15:48) AYR
Ridgeway, Alexis	8/16/2023	Amazon.com TO3MR2S00	\$229.80	(Ridgeway, Alexis, 09/13/23 15:18) AYR
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO7PE0YK	\$27.54	(Ridgeway, Alexis, 09/13/23 15:17) AYR
Ridgeway, Alexis	8/16/2023	J.W. PEPPER	\$340.00	(Ridgeway, Alexis, 09/13/23 15:49) AYR; (Boggs, Andrea, 09/29/23 09:29) Attach
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO61X0SB	\$7.99	(Ridgeway, Alexis, 09/13/23 14:18) AYR
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO0150B21	\$97.01	(Ridgeway, Alexis, 09/13/23 14:16) AYR
Ridgeway, Alexis	8/17/2023	AMZN Mktp US TO5D079I0	\$52.99	(Ridgeway, Alexis, 09/13/23 15:01) AYR
Ridgeway, Alexis	8/16/2023	AMZN Mktp US TO65S7BU	\$94.50	(Ridgeway, Alexis, 09/13/23 15:02) AYR
Ridgeway, Alexis	8/15/2023	DEMCO INC	\$400.65	(Ridgeway, Alexis, 09/13/23 16:13) AYR
Ridgeway, Alexis	8/17/2023	AMZN Mktp US TO1280SR	\$176.19	(Ridgeway, Alexis, 09/13/23 14:57) AYR
Ridgeway, Alexis	8/18/2023	AMZN Mktp US TO0S64KI1	\$51.69	(Ridgeway, Alexis, 09/13/23 14:20) AYR
Ridgeway, Alexis	8/17/2023	Amazon.com TQ8DB8N32	\$31.03	(Ridgeway, Alexis, 09/13/23 15:04) AYR
Ridgeway, Alexis	8/16/2023	ODP BUS SOL LLC # 1011	\$68.02	(Ridgeway, Alexis, 09/13/23 16:07) AYR
Ridgeway, Alexis	8/17/2023	AMAZON.COM TO1281SL1	\$11.99	(Ridgeway, Alexis, 09/13/23 14:19) AYR
Ridgeway, Alexis	8/18/2023	ODP BUS SOL LLC # 1011	\$299.00	(Ridgeway, Alexis, 09/14/23 08:57) AYR
Ridgeway, Alexis	8/18/2023	BARRETT PRINTING	\$569.00	(Ridgeway, Alexis, 09/14/23 08:48) AYR
Ridgeway, Alexis	8/18/2023	OFFICEMAX/DEPOT 6537	\$640.90	(Ridgeway, Alexis, 09/13/23 15:35) AYR
Ridgeway, Alexis	8/18/2023	AMAZON.COM TO0B83IN1	\$35.96	(Ridgeway, Alexis, 09/13/23 14:58) AYR
Ridgeway, Alexis	8/18/2023	ODP BUS SOL LLC # 1059	\$14.99	(Ridgeway, Alexis, 09/13/23 16:12) AYR
Ridgeway, Alexis	8/19/2023	AMZN Mktp US TQ7GT2Z7	\$9.81	(Ridgeway, Alexis, 09/13/23 15:14) AYR
Ridgeway, Alexis	8/16/2023	ODP BUS SOL LLC # 1011	\$35.98	(Ridgeway, Alexis, 09/13/23 16:08) AYR
Ridgeway, Alexis	8/18/2023	ODP BUS SOL LLC # 1011	\$392.36	(Ridgeway, Alexis, 09/14/23 10:19) AYR
Ridgeway, Alexis	8/18/2023	AMZN Mktp US TQ0W561T	\$20.32	(Ridgeway, Alexis, 09/13/23 14:17) AYR
Ridgeway, Alexis	8/17/2023	THE HOME DEPOT #6313	\$349.00	(Ridgeway, Alexis, 09/13/23 15:32) AYR
Ridgeway, Alexis	8/21/2023	ODP BUS SOL LLC # 1011	\$799.80	(Ridgeway, Alexis, 09/13/23 16:05) AYR
Ridgeway, Alexis	8/22/2023	AMERICAN RED CROSS	\$288.00	(Ridgeway, Alexis, 09/14/23 12:51) AYR
Ridgeway, Alexis	8/22/2023	MUSIC MAN	\$200.00	(Ridgeway, Alexis, 09/14/23 09:53) AYR
Ridgeway, Alexis	8/22/2023	MUSIC MAN	\$13.96	(Ridgeway, Alexis, 09/14/23 09:47) AYR
Ridgeway, Alexis	8/26/2023	FLINN SCIENTIFIC INC	\$21.34	(Ridgeway, Alexis, 09/13/23 15:45) AYR
Ridgeway, Alexis	9/1/2023	PAYPAL TROPICALHAM	\$25.00	(Ridgeway, Alexis, 09/13/23 15:52) AYR
Rivera, Jr., Rolando	8/8/2023	KEY WEST ELECTRIC	\$49.38	(Sawyer, Janene, 08/15/23 13:51) Maint truck #322 Towels, screwdrivers. ok to ap
Rivera, Jr., Rolando	8/10/2023	KEY WEST ELECTRIC	\$37.85	(Sawyer, Janene, 08/29/23 12:45) BPKA WO#63617 (1) 40Amp 2 pole 230V Cont
Rivera, Jr., Rolando	8/18/2023	KEY WEST ELECTRIC	\$226.00	(Sawyer, Janene, 08/29/23 12:47) KWHS WO#66542 (1) Crankcase Heater 460V
Rivera, Jr., Rolando	8/21/2023	KEY WEST ELECTRIC	\$82.30	(Sawyer, Janene, 08/29/23 12:49) Poin WO#66936 Big blue leak detectors. Ok to
Rivera, Jr., Rolando	8/22/2023	KEY WEST ELECTRIC	\$185.40	(Sawyer, Janene, 08/29/23 12:51) Sug WO#66021 (12) Pleated air filters. Ok to a
Rivera, Jr., Rolando	8/21/2023	THE HOME DEPOT #6313	\$396.00	(Sawyer, Janene, 08/29/23 12:39) Sug WO#66937 (4) 16" 3-Speed turbo fans. Ok
Rivera, Jr., Rolando	8/23/2023	KEY WEST ELECTRIC	\$407.00	(Sawyer, Janene, 08/29/23 12:55) Admin WO#65959 (1) Motor & Freight. Ok to a
Rivera, Jr., Rolando	8/23/2023	KEY WEST ELECTRIC	\$280.00	(Sawyer, Janene, 08/29/23 12:57) KWHS WO#66542 (10) 600V Cartridge Fuses.
Rivera, Jr., Rolando	9/1/2023	KEY WEST ELECTRIC	\$518.98	(Sawyer, Janene, 09/08/23 10:35) KWHS WO#66710 50' Lineset, condenser wall

Rivera, Jr., Roland	9/1/2023	KEY WEST ELECTRIC	\$710.00	(Sawyer, Janene, 09/08/23 10:37) KWHS WO#67021 (2) Carrier Condenser Motor
Roux, Zoraida	8/5/2023	AMZN Mktp US TA1DY1AK:	\$31.97	(Roux, Zoraida, 08/30/23 10:37) classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/6/2023	AMZN MKTP US TA5803X6	\$15.95	(Roux, Zoraida, 08/30/23 10:42) ESE classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/5/2023	AMZN Mktp US TA1RG611:	\$32.95	(Roux, Zoraida, 08/30/23 10:39) classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/6/2023	AMZN MKTP US TA16S0V:	\$11.90	(Roux, Zoraida, 08/30/23 10:55) ESE classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/5/2023	AMZN Mktp US TH1786WB	\$19.29	(Roux, Zoraida, 09/08/23 13:58) Classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/6/2023	AMZN Mktp US TA16B7361	\$85.18	(Roux, Zoraida, 08/30/23 12:57) bulletin boards for office; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/5/2023	AMZN Mktp US TH1Z04WV	\$42.99	(Roux, Zoraida, 08/30/23 10:41) classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/6/2023	AMZN Mktp US TA6G53EKI	\$19.80	(Roux, Zoraida, 08/30/23 10:58) classroom supplies; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/3/2023	BARRETT PRINTING	\$315.00	(Roux, Zoraida, 08/30/23 10:33) blank checks for bookkeeper ; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/6/2023	AMZN Mktp US TA8587VF2	\$5.70	(Roux, Zoraida, 08/30/23 10:34) classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/4/2023	WALMART.COM	\$23.79	(Roux, Zoraida, 08/30/23 12:59) BOB2JZP11J; (Diaz, Linda, 09/11/23 09:59) LD
Roux, Zoraida	8/6/2023	AMZN Mktp US TA1DT5VZ:	\$120.55	(Roux, Zoraida, 08/30/23 13:02) classroom supplies; (Diaz, Linda, 09/11/23 10:12)
Roux, Zoraida	8/4/2023	AMZN Mktp US TA05G046C	\$30.18	(Roux, Zoraida, 08/30/23 10:40) classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/6/2023	AMZN Mktp US TA6HB5ZX:	\$129.96	(Roux, Zoraida, 08/30/23 10:56) classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/7/2023	AMZN Mktp US TA27L5822	\$18.99	(Roux, Zoraida, 08/30/23 11:33) ESE classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/8/2023	AMZN Mktp US TA21X2V71	\$11.20	(Roux, Zoraida, 08/30/23 10:59) ESE classroom supplies; (Diaz, Linda, 09/11/23 09:59)
Roux, Zoraida	8/9/2023	AMZN Mktp US TA9L40K50	\$68.99	(Roux, Zoraida, 08/30/23 11:36) Office supplies ; (Diaz, Linda, 09/11/23 10:02) LD
Roux, Zoraida	8/11/2023	AMZN Mktp US TO5RF4JK:	\$20.15	(Roux, Zoraida, 08/30/23 13:07) classroom supplies; (Diaz, Linda, 09/11/23 10:05)
Roux, Zoraida	8/13/2023	AMZN Mktp US TO2ZU3NC	\$10.89	(Roux, Zoraida, 08/30/23 13:24) B0BC41CN7L; (Diaz, Linda, 09/11/23 10:05) LD
Roux, Zoraida	8/12/2023	AMZN Mktp US TO0955GC:	\$36.00	(Roux, Zoraida, 08/30/23 12:06) office supplies ; (Diaz, Linda, 09/11/23 10:02) LD
Roux, Zoraida	8/15/2023	AMZN Mktp US TO00Q3IF2	\$14.99	(Roux, Zoraida, 08/30/23 12:04) classroom supplies; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/16/2023	AMZN Mktp US TO87D46LC	\$240.00	(Roux, Zoraida, 08/30/23 12:42) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/15/2023	AMAZON.COM TO0ZA1QU	\$96.44	(Roux, Zoraida, 08/30/23 11:44) Signs for front gate; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/16/2023	AMAZON.COM TO0GO3DF	\$96.57	(Roux, Zoraida, 08/30/23 11:48) Supplies for school wide use; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/15/2023	AMAZON.COM TO2N88BAI	\$136.24	(Roux, Zoraida, 08/30/23 12:02) AVID binders for teachers; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/15/2023	AMZN Mktp US TO3PB1VK	\$14.51	(Roux, Zoraida, 08/30/23 11:45) Colored copy paper; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/16/2023	AMZN Mktp US TO8EM1B4	\$99.95	(Roux, Zoraida, 08/30/23 11:59) supplies for school wide use; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/15/2023	ODP BUS SOL LLC # 10110	\$799.80	(Roux, Zoraida, 08/30/23 11:37) copy paper for school wide use; (Diaz, Linda, 09/11/23 10:02)
Roux, Zoraida	8/20/2023	AMZN Mktp US TQ7RY757:	\$19.78	(Roux, Zoraida, 08/30/23 12:10) office supplies; (Diaz, Linda, 09/11/23 10:02) LD
Roux, Zoraida	8/20/2023	AMZN Mktp US TQ3WK0E3	\$18.49	(Roux, Zoraida, 08/30/23 12:21) office supplies ; (Diaz, Linda, 09/11/23 10:04) LD
Roux, Zoraida	8/22/2023	AMZN Mktp US TQ4QA021:	\$17.59	(Roux, Zoraida, 08/30/23 12:23) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/22/2023	AMZN Mktp US TQ0Q305E:	\$23.49	(Roux, Zoraida, 08/30/23 12:31) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/21/2023	AMZN Mktp US TQ7CW6MI	\$101.08	(Roux, Zoraida, 09/08/23 14:08) Classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/22/2023	AMZN Mktp US TQ0ZZ8KJ2	\$80.60	(Roux, Zoraida, 08/30/23 12:35) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/21/2023	AMZN Mktp US TQ7V48S9:	\$36.99	(Roux, Zoraida, 09/06/23 14:06) Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/23/2023	AMZN Mktp US TQ8R97RZ:	\$100.50	(Roux, Zoraida, 08/30/23 12:27) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/23/2023	AMZN Mktp US TQ9BC3W:	\$21.77	(Roux, Zoraida, 08/30/23 12:34) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/23/2023	AMZN Mktp US TQ4WB3D8	\$30.44	(Roux, Zoraida, 08/30/23 12:38) classroom supplies; (Diaz, Linda, 09/11/23 10:12)
Roux, Zoraida	8/23/2023	AMZN Mktp US TQ4391YH:	\$28.78	(Roux, Zoraida, 08/30/23 12:43) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/23/2023	AMAZON.COM TQ5BV3DP	\$33.80	(Roux, Zoraida, 08/30/23 12:37) classroom supplies; (Diaz, Linda, 09/11/23 10:04)

Roux, Zoraida	8/23/2023	AMZN Mktp US TQ8QT96R	\$118.40	(Roux, Zoraida, 08/30/23 12:33) classroom supplies; (Diaz, Linda, 09/11/23 10:04)
Roux, Zoraida	8/24/2023	AMZN Mktp US TQ1090721	\$631.66	(Roux, Zoraida, 08/30/23 12:44) toner for colored printer used school wide; (Diaz, Linda, 09/11/23 10:05) LD
Roux, Zoraida	8/26/2023	AMZN MKTP US T37GT4LE	\$133.00	(Roux, Zoraida, 08/30/23 13:33) B0BC41CN7L; (Diaz, Linda, 09/11/23 10:05) LD
Roux, Zoraida	8/29/2023	AMZN Mktp US T32TZ8DB2	\$133.99	(Roux, Zoraida, 08/30/23 13:34) office supplies ; (Diaz, Linda, 09/11/23 10:05) LD
Roux, Zoraida	8/29/2023	AMZN Mktp US T32N00QT0	\$52.99	(Roux, Zoraida, 08/30/23 13:37) office supplies; (Diaz, Linda, 09/11/23 10:05) LD;
Roux, Zoraida	8/28/2023	AMZN Mktp US T37IX5BL0	\$15.95	(Roux, Zoraida, 09/08/23 14:11) Office supplies; (Diaz, Linda, 09/11/23 10:04) LD
Roux, Zoraida	8/30/2023	AMZN Mktp US T31I14IP2	\$14.00	(Roux, Zoraida, 09/06/23 14:15) ESE Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/29/2023	AMZN Mktp US T31WC69V	\$62.76	(Roux, Zoraida, 09/06/23 14:07) Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/29/2023	AMZN Mktp US T362M3DL0	\$82.49	(Roux, Zoraida, 09/06/23 14:18) ESE Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/30/2023	AMZN Mktp US T38WM8BF	\$32.00	(Roux, Zoraida, 09/06/23 14:21) ESE Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/31/2023	AMZN Mktp US TL5144CG2	\$74.68	(Roux, Zoraida, 09/08/23 14:14) Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/30/2023	AMZN Mktp US T37757511	\$31.40	(Roux, Zoraida, 09/06/23 14:08) Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	8/30/2023	AMZN Mktp US T38VF8920	\$28.91	(Roux, Zoraida, 09/08/23 12:17) Office supplies; (Diaz, Linda, 09/11/23 10:24) LD
Roux, Zoraida	9/1/2023	AMZN Mktp US T34QO32X	\$28.98	(Roux, Zoraida, 09/06/23 14:20) ESE Classroom supplies; (Diaz, Linda, 09/11/23 10:24)
Roux, Zoraida	9/1/2023	AMZN Mktp US TL40O6NP	\$17.86	(Roux, Zoraida, 09/06/23 14:23) ESE Classroom supplies; (Diaz, Linda, 09/11/23 10:24)
Roux, Zoraida	8/31/2023	AMZN Mktp US TL9L80CI0	\$16.72	(Roux, Zoraida, 09/08/23 12:18) Classroom supplies; (Diaz, Linda, 09/11/23 10:24)
Roux, Zoraida	8/31/2023	AMZN Mktp US TL8WW2CI	\$87.95	(Roux, Zoraida, 09/06/23 14:19) Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Roux, Zoraida	9/4/2023	AMZN Mktp US TL1KD1BQ	\$159.30	(Roux, Zoraida, 09/06/23 14:24) ESE Classroom supplies; (Diaz, Linda, 09/11/23 10:08)
Russell, Harry	8/4/2023	ODP BUS SOL LLC # 10111	\$59.97	(Curet, Maria, 08/09/23 07:09) MC
Russell, Harry	8/10/2023	BIOMETRICS4ALL INC	\$6.00	(Curet, Maria, 08/16/23 07:07) MC
Russell, Harry	8/15/2023	AMER ASSOC NOTARIES	\$76.33	(Curet, Maria, 08/16/23 07:06) MC
Russell, Harry	8/28/2023	IN FASPA, INC	\$200.00	(Curet, Maria, 08/31/23 07:17) MC; (Boggs, Andrea, 09/29/23 14:31) Attach itemiz
Russell, Marla	8/5/2023	LESSONPIX INC	\$36.00	(Beerbower, Denise, 08/16/23 10:15) Annual Lesson Plan Software
Russell, Marla	8/5/2023	AMZN MKTP US TA2TH13C	\$317.10	(Beerbower, Denise, 08/11/23 13:02) Office Supplies for SSE FA's
Russell, Marla	8/3/2023	OFFICEMAX/DEPOT 6537	\$156.66	(Beerbower, Denise, 08/16/23 10:09) Office supplies for GAE Bulletin boards
Russell, Marla	8/5/2023	AMZN Mktp US TA6PK2OA	\$729.00	(Beerbower, Denise, 08/11/23 12:56) Attendance Incentives for ALL HS Classroom
Russell, Marla	8/4/2023	AMZN Mktp US TH7I63I31	\$8.79	(Beerbower, Denise, 08/11/23 12:50) Admin Office Supplies
Russell, Marla	8/4/2023	AMZN Mktp US TA50Y14VC	\$60.75	(Beerbower, Denise, 08/11/23 12:50) Admin Office Supplies
Russell, Marla	8/6/2023	AMZN Mktp US TA3JW6VJ	\$592.92	(Beerbower, Denise, 08/11/23 12:56) Attendance Incentives for ALL HS Classroom
Russell, Marla	8/7/2023	ODP BUS SOL LLC # 10111	\$66.99	(Beerbower, Denise, 08/11/23 12:43) Admin Office supplies
Russell, Marla	8/14/2023	ODP BUS SOL LLC # 10111	\$229.98	(Beerbower, Denise, 08/18/23 07:56) Cups for all HS Classrooms
Russell, Marla	8/16/2023	AMZN Mktp US TQ4RO3O9	\$252.24	(Beerbower, Denise, 08/23/23 14:17) Office Supplies for HOB FA's
Russell, Marla	8/14/2023	ODP BUS SOL LLC # 10111	\$153.32	(Beerbower, Denise, 08/18/23 07:56) Cups for all HS Classrooms
Russell, Marla	8/16/2023	AMZN Mktp US TQ2RJ44K2	\$88.69	(Beerbower, Denise, 08/23/23 14:20) Office Supplies for HOB FA's
Russell, Marla	8/14/2023	ODP BUS SOL LLC # 10111	\$153.32	(Beerbower, Denise, 08/18/23 07:56) Cups for all HS Classrooms
Russell, Marla	8/14/2023	ODP BUS SOL LLC # 10111	\$153.32	(Beerbower, Denise, 08/18/23 07:56) Cups for all HS Classrooms
Russell, Marla	8/16/2023	AMZN Mktp US TO9UZ1KD	\$4.99	(Beerbower, Denise, 08/23/23 14:23) Office Supplies for HOB FA's
Russell, Marla	8/16/2023	AMZN Mktp US TO0VG52Z	\$1,549.98	(Beerbower, Denise, 08/23/23 14:40) Books for all Head Start Classrooms
Russell, Marla	8/17/2023	AMAZON.COM TQ5UO2NP	\$119.88	(Beerbower, Denise, 08/23/23 14:40) Books for all Head Start Classrooms
Russell, Marla	8/17/2023	SP JUMPSTART.RETAIL	\$184.20	(Beerbower, Denise, 08/23/23 14:50) Set of books for all Head Start Classrooms
Russell, Marla	8/18/2023	AMAZON.COM TO1807D1	\$20.16	(Beerbower, Denise, 08/23/23 14:40) Books for all Head Start Classrooms

Russell, Marla	8/17/2023	AMAZON.COM TO1U91S1	\$59.94	(Beerbower, Denise, 08/23/23 14:40) Books for all Head Start Classrooms
Russell, Marla	8/18/2023	AMZN Mktp US TQ56P1T42	\$11.79	(Beerbower, Denise, 08/24/23 07:50) Classroom supplies Brown-HOB
Russell, Marla	8/20/2023	AMZN MKTP US TQ2F12Z4	\$74.49	(Beerbower, Denise, 08/24/23 08:10) Classroom Supplies for Kirsch-KLS
Russell, Marla	8/20/2023	AMZN Mktp US TQ7FB7HY	\$209.97	(Beerbower, Denise, 08/24/23 08:23) Classroom Supplies for Brown-HOB
Russell, Marla	8/19/2023	AMZN Mktp US TQ1F38VU	\$18.99	(Beerbower, Denise, 08/24/23 08:32) Classroom Supplies for Griffin-HOB
Russell, Marla	8/18/2023	AMZN Mktp US TQ2Y22LC	\$18.99	(Beerbower, Denise, 08/24/23 09:40) Classroom supplies for Campanioni-KLS
Russell, Marla	8/18/2023	AMAZON.COM TQ4SU6O0	\$100.80	(Beerbower, Denise, 08/23/23 14:43) Books for all Head Start Classrooms
Russell, Marla	8/18/2023	AMZN Mktp US TQ0BY11F	\$12.87	(Beerbower, Denise, 08/24/23 09:40) Classroom supplies for Campanioni-KLS
Russell, Marla	8/20/2023	Amazon.com TQ39M5HH2	\$19.99	(Beerbower, Denise, 08/25/23 07:34) Classroom Supplies - Brown-HOB
Russell, Marla	8/20/2023	AMZN Mktp US TQ9FN9HY	\$272.67	(Beerbower, Denise, 08/25/23 07:42) Classroom Supplies for Campanioni-KLS
Russell, Marla	8/20/2023	AMZN Mktp US TQ0O41ZT	\$187.06	(Beerbower, Denise, 08/25/23 07:49) Classroom Supplies for Campanioni-KLS
Russell, Marla	8/20/2023	Amazon.com TQ2V92T60	\$16.00	(Beerbower, Denise, 08/25/23 07:51) Classroom Supplies for Nasser-GAE
Russell, Marla	8/20/2023	AMZN Mktp US TQ5FM0MM	\$77.20	(Beerbower, Denise, 08/25/23 07:55) Classroom Supplies for Nasser-GAE
Russell, Marla	8/19/2023	AMZN Mktp US TQ3DX7GK	\$61.14	(Beerbower, Denise, 08/25/23 08:02) Classroom Supplies for Campanioni-KLS
Russell, Marla	8/22/2023	AMZN Mktp US TQ56D3GF	\$1,993.95	(Beerbower, Denise, 08/28/23 08:39) Journals for all Head Start Classrooms
Russell, Marla	8/21/2023	AMZN Mktp US TQ0NR36G	\$1,340.10	(Beerbower, Denise, 08/24/23 08:02) Books for all HS Classrooms
Russell, Marla	8/21/2023	AMZN Mktp US TQ01J0SO	\$506.30	(Beerbower, Denise, 08/28/23 08:48) Classroom Supplies - Griffin-HOB
Russell, Marla	8/21/2023	AMZN Mktp US TQ6TM7TH	\$64.97	(Beerbower, Denise, 08/28/23 08:53) Office Supplies for HOB FA
Russell, Marla	8/23/2023	AMAZON.COM TQ7DH92L	\$111.60	(Beerbower, Denise, 08/28/23 09:00) Toothbrushes for all HS Classrooms
Russell, Marla	8/23/2023	AMZN Mktp US TQ2835KJC	\$20.78	(Beerbower, Denise, 08/28/23 09:21) Health & Safety supplies for GAE
Russell, Marla	8/23/2023	AMZN Mktp US TQ0KI5SN	\$188.18	(Beerbower, Denise, 08/28/23 13:16) Health & Safety Supplies for SSE
Russell, Marla	8/23/2023	AMZN Mktp US TQ2Q882W	\$38.42	(Beerbower, Denise, 08/28/23 13:16) Health & Safety Supplies for SSE
Russell, Marla	8/24/2023	AMZN Mktp US TQ69139I	\$77.99	(Beerbower, Denise, 08/28/23 13:05) Health & Safety Supplies for GAE
Russell, Marla	8/24/2023	AMZN Mktp US TQ8O939X	\$58.78	(Beerbower, Denise, 08/28/23 13:16) Health & Safety Supplies for SSE
Russell, Marla	8/24/2023	AMAZON.COM TQ6FD3YF	\$1,199.88	(Beerbower, Denise, 08/28/23 12:13) Admin Office Supplies
Russell, Marla	8/24/2023	AMZN Mktp US T38JF2Z92	\$230.46	(Beerbower, Denise, 08/28/23 13:05) Health & Safety Supplies for GAE
Russell, Marla	8/28/2023	VISTAPRINT	\$1,278.97	(Beerbower, Denise, 09/07/23 13:32) Supplies for recruitment
Russell, Marla	8/28/2023	AMZN Mktp US T33Q31HN	\$11.20	(Beerbower, Denise, 09/07/23 13:56) classroom supplies Kelsey HOB
Russell, Marla	8/30/2023	OFFICEMAX/DEPOT 6537	\$404.73	(Beerbower, Denise, 09/07/23 13:50) Admin office supplies
Sawyer, Janene	8/7/2023	AMZN Mktp US TA4AF08Q	\$142.50	(Sawyer, Janene, 08/25/23 13:35) LK Schools Cafe's- Choking Signage. Ok to app
Sawyer, Janene	8/8/2023	AMZN Mktp US TA3SJ2VR	\$178.85	(Sawyer, Janene, 08/25/23 13:33) LK Maint Pulbing Stock- Replacement toilet sea
Sawyer, Janene	8/15/2023	GRAINGER	\$650.84	(Sawyer, Janene, 08/25/23 13:26) LK Maint Plumbing Stock- Toilet Rebuild Kits &
Sawyer, Janene	8/18/2023	MUNICIPAL SIGN AND SUI	\$35.00	(Sawyer, Janene, 08/25/23 15:35) Poin WO#65782 Flammable storage Rm 1-153
Sawyer, Janene	8/18/2023	KEY WEST ELECTRIC	\$1,583.00	(Sawyer, Janene, 08/25/23 13:23) KWHS Auto Shop WO#66873 Evap motor 460\
Sawyer, Janene	8/18/2023	KEY WEST ELECTRIC	(\$1,583.00)	(Sawyer, Janene, 08/25/23 13:19) KWHS Auto Shop WO#66873 Credit return-Eva
Sawyer, Janene	8/21/2023	THE HOME DEPOT #6313	\$109.91	(Sawyer, Janene, 08/25/23 13:43) LK Maint Dept general supplies for office & carp
Sawyer, Janene	8/21/2023	THE HOME DEPOT #6313	\$27.98	(Sawyer, Janene, 08/25/23 13:39) Maint Carpenter shop- Air compressor kit. Ok to
Sawyer, Janene	8/24/2023	QUILL CORPORATION	\$246.26	(Sawyer, Janene, 08/28/23 14:41) LK Maint Office Supplies. Ok to approve.;
Sawyer, Janene	8/24/2023	QUILL CORPORATION	\$60.99	(Sawyer, Janene, 08/28/23 14:44) LK Maint Office #104, Tower Fan. Ok to approv
Sawyer, Janene	8/25/2023	GRAINGER	\$64.24	(Sawyer, Janene, 08/29/23 14:48) Admin WO#67122 (4) Safety Exit Signage. Ok t
Sawyer, Janene	8/29/2023	QUILL CORPORATION	\$46.74	(Sawyer, Janene, 08/31/23 07:42) LK Maint Dept. Office- (2) Replacement U.S. Fl

Steepy, Richard R	8/9/2023	GRAINGER	\$32.71	(Sawyer, Janene, 08/15/23 08:55) KWHS WO#66321 20A GFCI Receptical. Ok to
Steepy, Richard R	8/9/2023	GRAINGER	\$34.84	(Sawyer, Janene, 08/15/23 08:57) KWHS WO#66321 15A & 10A Glass Fuses. Ok
Steepy, Richard R	8/9/2023	(PC) 3765 RAYBRO	\$27.29	(Sawyer, Janene, 09/08/23 07:50) GAE WO#66498 Tamperproof Multi Bit. Ok to a
Steepy, Richard R	8/9/2023	THE HOME DEPOT #6313	\$102.39	(Sawyer, Janene, 08/15/23 09:52) KWHS WO#66321 Electrical supplies. Ok to ap
Steepy, Richard R	8/14/2023	SUNBELT RENTALS #0352	\$147.17	(Sawyer, Janene, 08/30/23 15:06) Operation Annex WO#66145- Rental of Elec 19
Steepy, Richard R	8/18/2023	(PC) 3765 RAYBRO	\$219.00	(Sawyer, Janene, 09/08/23 07:53) GAE WO#66579 (1) Slide Dimmer & shipping. (
Steepy, Richard R	8/18/2023	THE HOME DEPOT #6313	\$23.68	(Sawyer, Janene, 08/30/23 15:02) Sug WO#66799 "C" Batteries & (2) Duplicate ke
Steepy, Richard R	8/25/2023	GRAINGER	\$124.68	(Sawyer, Janene, 08/30/23 14:59) HOB IT- Metal hose assy 3/4"x24" & freight for (
Steepy, Richard R	8/28/2023	ACE HARDWARE STRUNK	\$32.52	(Sawyer, Janene, 08/30/23 14:56) HOB IT Dept WO#67094 galv fittings for genera
Steepy, Richard R	8/30/2023	KEY WEST ELECTRIC	\$1,910.00	(Sawyer, Janene, 09/01/23 10:53) KWHS Soccer Locker-room WO#67008 (1) Re
Steepy, Richard R	8/31/2023	GRAINGER	\$673.28	(Sawyer, Janene, 09/08/23 07:57) KWHS WO#67051 Pipe insulation & fittings. Ok
Steepy, Richard R	8/31/2023	GRAINGER	\$206.57	(Sawyer, Janene, 09/08/23 08:34) KWHS WO#67051 Pipe insulation & Fittings. O
Thompson, Lesley	8/7/2023	OTC BRANDS INC	(\$12.32)	(Lorenz, Diana, 08/25/23 09:35) Consumable supplies credit to remove tax; (Bogg
Thompson, Lesley	8/23/2023	WWW.CASECE REGD8JA	\$657.25	(Lorenz, Diana, 08/25/23 07:34) Dues and fees for professional development
Thompson, Lesley	8/23/2023	WWW.CASECE REGOUZ	\$555.36	(Lorenz, Diana, 08/25/23 07:42) Dues and fees for professtional development
Thompson, Lesley	9/1/2023	AMERICAN AIR001247602	\$398.91	(Lorenz, Diana, 09/11/23 08:16) Travel-Professional Development for School Adm
Tyler, Trevor	8/5/2023	AMZN MKTP US TA3BD4N	\$11.99	(Dameron, Cynthia, 08/21/23 14:43) classroom supplies; (Acevedo, Amber, 08/28/
Tyler, Trevor	8/4/2023	ODP BUS SOL LLC # 10111	\$124.86	(Dameron, Cynthia, 08/21/23 15:49) classroom supplies; (Acevedo, Amber, 08/28/
Tyler, Trevor	8/5/2023	AMZN MKTP US TA9PG51I	\$150.23	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Acevedo, Amber, 08/28
Tyler, Trevor	8/5/2023	AMZN Mktp US TA8PY1AQ	\$17.01	(Dameron, Cynthia, 08/24/23 09:52) classroom supplies ; (Acevedo, Amber, 08/28
Tyler, Trevor	8/4/2023	SQ CABANAS PRINTING	\$410.00	(Dameron, Cynthia, 08/21/23 14:45) tardy slips, note pads; (Acevedo, Amber, 08/2
Tyler, Trevor	8/11/2023	AMZN Mktp US TO6ZA4O5	\$7.99	(Dameron, Cynthia, 08/21/23 14:43) classroom supplies; (Acevedo, Amber, 08/28/
Tyler, Trevor	8/16/2023	NIC -EH ONLINE PERMITT	\$40.97	(Dameron, Cynthia, 08/21/23 14:49) Health Dept Permit; (Acevedo, Amber, 08/28/
Tyler, Trevor	8/20/2023	AMZN Mktp US TQ1FZ9NB	\$18.95	(Dameron, Cynthia, 08/24/23 10:44) classroom supply ; (Acevedo, Amber, 08/28/2
Tyler, Trevor	8/25/2023	AMERICAN HEART SHOPC	\$36.50	(Dameron, Cynthia, 09/25/23 13:09) CPR/first aid course ; (Acevedo, Amber, 09/21
Tyler, Trevor	8/25/2023	FHSAA	\$100.00	(Dameron, Cynthia, 08/29/23 09:35) membership renewal; (Acevedo, Amber, 09/0
Tyler, Trevor	8/27/2023	AMZN Mktp US T388B9XT2	\$79.19	(Dameron, Cynthia, 08/29/23 06:58) classroom supplies ; (Acevedo, Amber, 09/01
Tyler, Trevor	8/25/2023	AMERICAN HEART SHOPC	\$16.00	(Dameron, Cynthia, 10/02/23 10:31) Staff 1st aid coarse; (Acevedo, Amber, 10/05/
Tyler, Trevor	8/29/2023	AMZN Mktp US T337T3SE2	\$7.59	(Dameron, Cynthia, 09/05/23 11:24) office/testing supplies ; (Acevedo, Amber, 09/
Tyler, Trevor	8/29/2023	AMZN Mktp US T384D26T0	\$34.17	(Dameron, Cynthia, 09/05/23 12:23) office supplies; (Acevedo, Amber, 09/08/23 1:
Tyler, Trevor	8/30/2023	AMZN Mktp US T34UT9IU2	\$49.28	(Dameron, Cynthia, 09/05/23 11:29) classroom supplies ; (Acevedo, Amber, 09/08
Tyler, Trevor	8/29/2023	USI ED GOV	\$376.95	(Dameron, Cynthia, 09/05/23 11:33) teacher supply; (Acevedo, Amber, 09/08/23 1
Tyler, Trevor	8/28/2023	ODP BUS SOL LLC # 10111	\$147.11	(Dameron, Cynthia, 09/05/23 08:53) classroom supplies ; (Acevedo, Amber, 09/08
Tyler, Trevor	8/30/2023	WALMART.COM	\$78.06	(Dameron, Cynthia, 09/05/23 12:29) classroom supplies 70.70+78.06=148.76; (Ac
Tyler, Trevor	8/31/2023	AMZN Mktp US T373O2RBI	\$52.41	(Dameron, Cynthia, 09/05/23 11:25) daycare supplies; (Acevedo, Amber, 09/08/23
Tyler, Trevor	8/30/2023	AMERICAN HEART SHOPC	\$20.50	(Dameron, Cynthia, 09/25/23 13:09) CPR/first aid course ; (Acevedo, Amber, 09/21
Tyler, Trevor	8/30/2023	WALMART.COM	\$70.70	(Dameron, Cynthia, 09/05/23 12:29) classroom supplies 70.70+78.06=148.76; (Ac
Tyler, Trevor	8/31/2023	AMZN Mktp US T38ZU4Y4C	\$9.28	(Dameron, Cynthia, 09/05/23 11:25) daycare supplies; (Acevedo, Amber, 09/08/23
Tyler, Trevor	8/30/2023	ODP BUS SOL LLC # 10111	\$49.38	(Dameron, Cynthia, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/0
Tyler, Trevor	9/1/2023	ODP BUS SOL LLC # 1051:	\$20.12	(Dameron, Cynthia, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/0
Tyler, Trevor	9/2/2023	AMZN Mktp US T36YD6IV1	\$28.58	(Dameron, Cynthia, 09/05/23 11:29) classroom supplies ; (Acevedo, Amber, 09/08

Tyler, Trevor	8/30/2023	ODP BUS SOL LLC # 10111	\$11.99	(Dameron, Cynthia, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/05/23 08:53) office/testing supplies;
Tyler, Trevor	9/1/2023	ODP BUS SOL LLC # 10111	\$21.84	(Dameron, Cynthia, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/05/23 08:53) office/testing supplies; (Acevedo, Amber, 09/05/23 08:53) office/testing supplies;
Tyler, Trevor	9/1/2023	ODP BUS SOL LLC # 10111	\$265.97	(Dameron, Cynthia, 09/05/23 08:53) classroom supplies ; (Acevedo, Amber, 09/05/23 08:53) classroom supplies ; (Acevedo, Amber, 09/05/23 08:53) classroom supplies ; (Acevedo, Amber, 09/05/23 08:53) classroom supplies ;
Varela, Gilberto	8/4/2023	ACE HARDWARE STRUNK	\$54.25	(Sawyer, Janene, 08/12/23 08:40) GAE WO#66162 Plumbing supplies. Ok to approve
Varela, Gilberto	8/3/2023	THE HOME DEPOT #6313	\$66.96	(Sawyer, Janene, 08/12/23 08:57) GAE WO#66033 5/8"X50' Hose & Nozzle. Ok to approve
Varela, Gilberto	8/9/2023	ACE HARDWARE STRUNK	\$20.56	(Sawyer, Janene, 08/29/23 13:14) GAE WO#66352 Hex key, torx screw & brass screw
Varela, Gilberto	8/9/2023	THE HOME DEPOT #6313	\$17.00	(Sawyer, Janene, 08/29/23 14:05) GAE WO#66406 (3) Vacuum breaker repair kits
Varela, Gilberto	8/15/2023	ACE HARDWARE STRUNK	\$97.32	(Sawyer, Janene, 08/29/23 13:15) KWHS WO#66487 Plumbing supplies. Ok to approve
Varela, Gilberto	8/15/2023	ACE HARDWARE STRUNK	\$13.38	(Sawyer, Janene, 08/29/23 13:36) KWHS WO#66487 (2) No Hub Coupling 3". Ok to approve
Varela, Gilberto	8/14/2023	THE HOME DEPOT #6313	\$70.72	(Sawyer, Janene, 08/29/23 14:14) KWHS WO#66487 (2) 4" PVC Flanges. Ok to approve
Varela, Gilberto	8/14/2023	THE HOME DEPOT #6313	\$52.04	(Sawyer, Janene, 08/29/23 14:36) KWHS WO#66487 (3) 3" Clean-Out plugs & 32
Varela, Gilberto	8/16/2023	IN GARY'S PLUMBING INC	\$76.14	(Sawyer, Janene, 08/29/23 13:45) KWHS WO#66487 3" cast iron clean-out less p
Varela, Gilberto	8/15/2023	THE HOME DEPOT #6313	\$99.00	(Sawyer, Janene, 08/29/23 14:38) Maint Wo#66726 (1) 4' Low Bay LED light fixtur
Varela, Gilberto	8/17/2023	ACE HARDWARE STRUNK	\$246.03	(Sawyer, Janene, 08/29/23 13:38) HOB WO#66649 Plumbing Supplies. Ok to approve
Varela, Gilberto	8/21/2023	GRAINGER	\$82.13	(Sawyer, Janene, 08/29/23 13:50) HOB WO#66667 (1) Gooseneck Faucet. Ok to approve
Varela, Gilberto	8/22/2023	ACE HARDWARE STRUNK	\$277.72	(Sawyer, Janene, 08/29/23 13:40) Admin WO#66926 (1) Flush valve & fittings. Ok to approve
Varela, Gilberto	8/23/2023	KULLY SUPPLY	\$78.70	(Sawyer, Janene, 08/29/23 13:48) HOB WO#66934 Vacuum breaker repair kits &
Varela, Gilberto	8/24/2023	ACE HARDWARE STRUNK	\$281.26	(Sawyer, Janene, 08/29/23 13:42) Maint WO#67028 Ice Machine water line repair
Varela, Gilberto	8/25/2023	THE HOME DEPOT #6313	\$34.47	(Sawyer, Janene, 08/29/23 14:41) KWHS WO#67130 Toilet flapper & tank lever h
Varela, Gilberto	8/24/2023	THE HOME DEPOT #6313	(\$1.19)	(Sawyer, Janene, 08/29/23 14:42) GAE WO#66406 Sales Tax Credit. Ok to approve
Varela, Gilberto	8/31/2023	THE HOME DEPOT #6313	\$29.96	(Sawyer, Janene, 09/08/23 10:39) KWHS WO#67201 Sanitizer & CLR. Ok to approve
Vazquez, Alfredo	8/7/2023	ODP BUS SOL LLC # 10111	(\$79.99)	(Vazquez, Alfredo, 09/01/23 09:15) VazquezA- ODP- Return Mouse-\$79.99; (Lefe
Walsh, Norman	8/4/2023	SHERWIN WILLIAMS 7024	\$51.77	(Perez, Ines, 08/14/23 13:37) MHS WO# 65908
Walsh, Norman	8/8/2023	THE HOME DEPOT #6302	\$122.40	(Perez, Ines, 08/14/23 13:36) SSE WO# 66130
Walsh, Norman	8/29/2023	THE HOME DEPOT #6302	\$55.87	(Perez, Ines, 09/05/23 08:40) SSE WO# 67218
Walsh, Norman	8/29/2023	THE HOME DEPOT #6302	\$9.94	(Perez, Ines, 09/01/23 14:31) SSE WO# 67199
Walsh, Norman	8/31/2023	MARATHON HARDWARE	\$84.99	(Perez, Ines, 09/05/23 09:28) MHS WO# 66817
Walsh, Norman	8/30/2023	THE HOME DEPOT #6302	\$33.21	(Perez, Ines, 09/12/23 10:01) MHS WO# 67156
Walsh, Norman	9/1/2023	THE HOME DEPOT #6302	\$34.85	(Perez, Ines, 09/06/23 09:05) MHS WO# 66817
Walsh, Norman	8/31/2023	THE HOME DEPOT #6302	\$66.82	(Perez, Ines, 09/05/23 13:46) MHS WO# 67156
Walsh, Norman	9/1/2023	THE HOME DEPOT #6302	\$9.27	(Perez, Ines, 09/06/23 09:02) SSE WO# 67391
Whalen, Robert	8/4/2023	ACE HARDWARE STRUNK	\$20.56	(Sawyer, Janene, 08/25/23 13:55) KWHS WO#61727 Caulk finisher tool & green t
Whalen, Robert	8/4/2023	ACE HARDWARE STRUNK	\$18.70	(Sawyer, Janene, 08/25/23 14:03) KWHS WO#66231 Cleaning cloths, 2" velcro &
Whalen, Robert	8/3/2023	THE HOME DEPOT #6313	\$84.65	(Sawyer, Janene, 08/15/23 08:06) KWHS WO#61727 Carpentry supplies. Ok to approve
Whalen, Robert	8/7/2023	ACE HARDWARE STRUNK	\$61.47	(Sawyer, Janene, 08/25/23 14:38) Sug WO#65866 Kick plate, screwdriver & SS S
Whalen, Robert	8/8/2023	THE HOME DEPOT #6313	\$28.82	(Sawyer, Janene, 08/25/23 13:52) Poin WO#66208 36" Cable Ties. Ok to approve
Whalen, Robert	8/9/2023	ACE HARDWARE STRUNK	\$227.75	(Sawyer, Janene, 08/25/23 14:49) KWHS WO#66407 Lubricant, duster & ss tapcc
Whalen, Robert	8/9/2023	ACE HARDWARE STRUNK	\$26.07	(Sawyer, Janene, 08/25/23 14:51) KWHS WO#66407 Flex Bit & SS Tapcons. Ok to approve
Whalen, Robert	8/15/2023	ACE HARDWARE STRUNK	\$20.00	(Sawyer, Janene, 08/25/23 15:05) KWHS WO#65971 Flat head self drilling screws
Whalen, Robert	8/23/2023	THE HOME DEPOT #6313	\$39.45	(Sawyer, Janene, 08/31/23 10:47) GAE WO#66903 Multi tip screwdriver, hole plug
Whalen, Robert	8/25/2023	ACE HARDWARE STRUNK	\$9.99	(Sawyer, Janene, 08/31/23 10:38) Admin WO#66930 (1) 11oz. Lubricant. Ok to approve

Whalen, Robert	8/25/2023	ACE HARDWARE STRUNK	\$30.26	(Sawyer, Janene, 08/31/23 10:42) KWHS WO#66432 Cleaning cloth, patch, wall s
Whalen, Robert	8/25/2023	ACE HARDWARE STRUNK	\$6.36	(Sawyer, Janene, 08/31/23 10:44) Admin WO#66930 (12) SS Hex Tek Screws 12
Whalen, Robert	8/28/2023	ACE HARDWARE STRUNK	\$75.05	(Sawyer, Janene, 08/31/23 10:54) KWHS WO#67040 (1) Micro Torch Kit, butane
Whalen, Robert	8/31/2023	ACE HARDWARE STRUNK	\$65.96	(Sawyer, Janene, 09/08/23 09:26) KWHS WO#65971 Bit sets & hex screws. Ok to
Whalen, Robert	9/1/2023	ACE HARDWARE STRUNK	\$31.95	(Sawyer, Janene, 09/08/23 09:29) Admin WO#67113 (1) Tarp & Bungee cords. O
Whalen, Robert	8/31/2023	THE HOME DEPOT #6313	\$83.96	(Sawyer, Janene, 09/08/23 10:07) KWHS WO#65971 (2) 550# Lifting tools. Ok to
Whalen, Robert	9/1/2023	THE HOME DEPOT #6313	\$280.67	(Sawyer, Janene, 09/08/23 10:12) Admin WO#67113 Concrete supplies for stairs.
Whalen, Robert	9/1/2023	ACE HARDWARE STRUNK	\$77.57	(Sawyer, Janene, 09/08/23 09:55) KWHS WO#65971 Assorted drill bits. Ok to app
Whalen, Robert	9/1/2023	ACE HARDWARE STRUNK	\$33.57	(Sawyer, Janene, 09/08/23 09:58) KWHS WO#67360 (1) 2" Combo Lock & paint p
Wheeler, George	8/9/2023	THE HOME DEPOT #6302	\$24.97	(Perez, Ines, 08/14/23 13:42) SSE WO# 66349 Door Alarm for RM 2-202.
Wheeler, George	8/14/2023	ROBERT BROOKE & ASSC	\$194.38	(Perez, Ines, 08/16/23 06:23) KWHS WO# 66563 New Rod Guides for Auditorium
Wheeler, George	8/17/2023	TAVERNIER ACE HARDW	\$6.87	(Perez, Ines, 08/23/23 12:45) CSHS WO# 67038
Wheeler, George	8/21/2023	ACE HARDWARE STRUNK	\$13.49	(Perez, Ines, 08/23/23 12:44) May Sands School WO# 66907
Wheeler, George	8/23/2023	FACTORY DIRECT HARDV	\$834.63	(Perez, Ines, 08/28/23 12:33) CSHS WO# 67024
Wheeler, George	8/22/2023	AMERICAN BUILDERS OU	\$432.79	(Perez, Ines, 08/28/23 12:35) Districtwide stock FSIC Core Padlocks to Restock us
Wheeler, George	9/1/2023	SOUTHERN LOCK AND SL	\$821.03	(Perez, Ines, 09/08/23 11:40) Stock blank key for UK, MK, & LK.
Whitehead, Tara	8/6/2023	LAKESHORE LEARNING M	\$378.35	(Balmaceda, Renata, 08/10/23 08:16) supplies ; (Acevedo, Amber, 08/14/23 09:05
Whitehead, Tara	8/9/2023	LAKESHORE LEARNING M	\$378.35	(Balmaceda, Renata, 08/11/23 08:03) supplies ; (Acevedo, Amber, 08/14/23 09:05
Whitehead, Tara	8/11/2023	Amazon.com TA8GX4I01	\$151.99	(Balmaceda, Renata, 08/15/23 09:29) supplies ; (Acevedo, Amber, 08/28/23 17:04
Whitehead, Tara	8/11/2023	Amazon.com TO19Q8AP2	\$292.49	(Balmaceda, Renata, 08/15/23 09:39) supplies ; (Acevedo, Amber, 08/28/23 17:04
Whitehead, Tara	8/14/2023	AMZN Mktp US TO5CI7AG	\$163.99	(Balmaceda, Renata, 08/16/23 11:05) supplies ; (Acevedo, Amber, 08/28/23 17:04
Whitehead, Tara	8/15/2023	SCHOOL SPECIALTY ECO	\$320.74	(Balmaceda, Renata, 08/17/23 06:47) supplies ; (Acevedo, Amber, 08/28/23 17:04
Whitehead, Tara	8/24/2023	SCHOOL SPECIALTY ECO	\$733.54	(Balmaceda, Renata, 08/28/23 07:32) supplies ; (Acevedo, Amber, 08/28/23 17:04
Whitehead, Tara	8/25/2023	ODP BUS SOL LLC # 1011	\$124.50	(Balmaceda, Renata, 08/29/23 07:41) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/27/2023	AMZN Mktp US T35L66E60	\$103.94	(Balmaceda, Renata, 08/29/23 07:41) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/28/2023	AMAZON.COM T33HM9DE	\$10.73	(Balmaceda, Renata, 08/30/23 08:48) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/29/2023	AMZN Mktp US T31Q630V1	\$89.86	(Balmaceda, Renata, 08/30/23 08:48) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/28/2023	AMAZON.COM T32NK3632	\$89.99	(Balmaceda, Renata, 08/30/23 08:48) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/28/2023	ODP BUS SOL LLC # 1011	\$105.60	(Balmaceda, Renata, 08/31/23 07:00) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/30/2023	AMZN Mktp US T33IM3MD	\$73.14	(Balmaceda, Renata, 08/31/23 07:00) supplies ; (Acevedo, Amber, 09/01/23 07:19
Whitehead, Tara	8/30/2023	AMZN Mktp US T32U86USC	\$14.99	(Balmaceda, Renata, 09/01/23 08:52) supplies ; (Acevedo, Amber, 09/08/23 12:06
Whitehead, Tara	9/3/2023	AMZN Mktp US TL13W6E6I	\$27.19	(Balmaceda, Renata, 09/06/23 07:20) supplies ; (Acevedo, Amber, 09/08/23 12:06
Whitehead, Tara	9/3/2023	AMZN Mktp US TL3QV1G1	\$54.95	(Balmaceda, Renata, 09/06/23 07:20) supplies ; (Acevedo, Amber, 09/08/23 12:06
Whitehead, Tara	9/1/2023	ODP BUS SOL LLC # 1011	\$149.40	(Balmaceda, Renata, 09/06/23 07:20) supplies ; (Acevedo, Amber, 09/08/23 12:06
Whitehead, Tara	9/4/2023	AMZN MKTP US TL6IN2QL	\$23.99	(Balmaceda, Renata, 09/06/23 07:20) supplies ; (Acevedo, Amber, 09/08/23 12:06
Yablon, Justin	8/8/2023	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 08/14/23 15:00) Dumpster Rental WO# 63139
Yablon, Justin	8/9/2023	THE HOME DEPOT #6302	\$26.90	(Perez, Ines, 08/14/23 14:58) MHS WO# 64439 Plumbing Parts.
Yablon, Justin	8/17/2023	AMZN Mktp US TQ37273C2	\$23.50	(Perez, Ines, 08/23/23 07:20) MHS WO# 64439
Yablon, Justin	8/18/2023	DISCOUNT ROCK & SAND	\$51.50	(Perez, Ines, 08/23/23 08:43) KLS WO# 63139 Dumpster Rental
Yablon, Justin	8/18/2023	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 08/23/23 08:42) CSHS WO# 67022 Dumpster Rental.
Yablon, Justin	8/23/2023	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 08/28/23 12:52) CSHS WO# 67022

Yablon, Justin	8/23/2023 KEYS AUTO SUPPLY 380	\$31.31	(Perez, Ines, 08/28/23 12:53) Truck# 491 WO# 67054 Oil Change
Yablon, Justin	8/23/2023 THE HOME DEPOT #6302	\$10.98	(Perez, Ines, 08/28/23 12:53) MHS WO# 64439
Yablon, Justin	8/30/2023 THE HOME DEPOT #6302	\$38.82	(Perez, Ines, 09/06/23 06:52) WO# 67054 & KWHS WO# 67150

\$404,847.20