

MCSD Procurement Card Transaction Report Statement Ending 2/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	1/16/2024	KEY WEST CHAMBER OF	\$120.00	(Morales, Yessenia, 01/22/24 13:03) Chamber of Commerce Membership Ticket
Acevedo, Amber	1/24/2024	VISTAPRINT	\$536.02	(Morales, Yessenia, 01/29/24 09:00) banners & posters
Acevedo, Amber	1/26/2024	KEY WEST CITIZEN	\$52.00	(Morales, Yessenia, 01/31/24 07:57) Key West Citizen Subscription Renewal
Allen, Maria	1/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 01/16/24 15:46) MBA; (Acevedo, Amber, 01/17/24 11:15) AAA
Allen, Maria	1/23/2024	KEY WEST CITIZEN	\$19.34	(Allen, Maria, 01/25/24 09:40) MBA; (Acevedo, Amber, 02/01/24 09:20) AAA
Allen, Maria	1/23/2024	KEY WEST CITIZEN	\$93.67	(Allen, Maria, 01/25/24 09:47) MBA ; (Acevedo, Amber, 02/01/24 09:20) AAA
Allen, Maria	1/23/2024	OFFICEMAX/DEPOT 6537	\$58.28	(Allen, Maria, 02/07/24 09:58) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	1/25/2024	AMZN Mktp US R04GO8KS	\$41.99	(Allen, Maria, 02/01/24 08:44) MBA; (Acevedo, Amber, 02/01/24 09:20) AAA
Allen, Maria	1/30/2024	ODP BUS SOL LLC # 10110	\$61.12	(Allen, Maria, 02/02/24 07:36) MBA; (Acevedo, Amber, 02/02/24 12:53) AAA
Allen, Maria	2/1/2024	FSP AWARD COMPANY O	\$1,959.15	(Allen, Maria, 02/05/24 08:48) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/2/2024	ODP BUS SOL LLC # 10110	\$58.17	(Allen, Maria, 02/06/24 11:10) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/2/2024	ODP BUS SOL LLC # 10110	\$226.77	(Allen, Maria, 02/06/24 11:11) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Alsobrooks, Meliss	1/16/2024	Jones School Supply Co.,	\$449.24	(Martinez, Maria, 01/19/24 07:09) Pencils for Honor Roll Awards; (Acevedo, Amber,
Axford, Theresa	1/17/2024	GSU ONLINE	\$2,550.00	(Allen, Maria, 02/01/24 12:58) MBA
Axford, Theresa	1/25/2024	CHATGPT SUBSCRIPTION	\$20.00	(Allen, Maria, 02/01/24 08:36) MBA
Axford, Theresa	1/25/2024	GSU ONLINE	\$425.00	(Allen, Maria, 02/01/24 15:12) Pending SB approval on 02.13.24; (Allen, Maria, 03.
Axford, Theresa	1/26/2024	AC HOTEL TALLAHASSEE	\$528.95	(Allen, Maria, 02/01/24 11:25) MBA
Axford, Theresa	1/26/2024	AC HOTEL TALLAHASSEE	\$524.00	(Allen, Maria, 02/01/24 11:27) MBA
Axford, Theresa	1/30/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 02/01/24 08:49) MBA
Axford, Theresa	2/1/2024	DELTA AIR 00622078178	\$1,047.20	(Allen, Maria, 03/01/24 07:23) MBA
Axford, Theresa	2/1/2024	DELTA AIR UPGRADE	\$31.17	(Allen, Maria, 03/01/24 07:23) MBA
Balmaceda, Renat	1/10/2024	ODP BUS SOL LLC # 10110	\$104.53	(Balmaceda, Renata, 01/16/24 06:44) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/11/2024	AMZN Mktp US RT6ZH8JP2	\$17.98	(Balmaceda, Renata, 01/16/24 06:44) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/12/2024	AMAZON.COM RT42L9Z41	\$36.49	(Balmaceda, Renata, 01/16/24 06:44) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/12/2024	ODP BUS SOL LLC # 10110	\$660.00	(Balmaceda, Renata, 01/16/24 06:44) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/15/2024	ODP BUS SOL LLC # 10110	\$149.40	(Balmaceda, Renata, 01/18/24 08:59) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/17/2024	SQ ASHLEY KAY CONSUL	\$500.00	(Balmaceda, Renata, 01/19/24 06:36) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/18/2024	AMZN Mktp US R85681CR	\$29.62	(Balmaceda, Renata, 01/22/24 07:19) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/18/2024	AMAZON RET MRS. LISA	\$49.14	(Balmaceda, Renata, 01/22/24 07:19) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/16/2024	ODP BUS SOL LLC # 10110	\$209.06	(Balmaceda, Renata, 01/22/24 07:19) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/22/2024	AMZN Mktp US R81QG925	\$20.24	(Balmaceda, Renata, 01/24/24 07:44) supplies ; (Whitehead, Tara, 01/25/24 07:36
Balmaceda, Renat	1/23/2024	ODP BUS SOL LLC # 10110	\$149.40	(Balmaceda, Renata, 01/26/24 08:54) supplies ; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	1/26/2024	ODP BUS SOL LLC # 10110	\$77.22	(Balmaceda, Renata, 01/30/24 09:00) supplies ; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	1/26/2024	AMZN Mktp US R030J5XO2	\$26.24	(Balmaceda, Renata, 01/30/24 09:00) supplies ; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	1/31/2024	ODP BUS SOL LLC # 10110	\$149.40	(Balmaceda, Renata, 02/05/24 06:51) supplies; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	1/30/2024	ODP BUS SOL LLC # 10110	\$40.55	(Balmaceda, Renata, 02/05/24 06:51) supplies; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	2/2/2024	ODP BUS SOL LLC # 10110	\$421.80	(Balmaceda, Renata, 02/06/24 06:51) supplies ; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	2/2/2024	AMZN Mktp US R253K1RDI	\$109.99	(Balmaceda, Renata, 02/06/24 06:48) supplies ; (Whitehead, Tara, 02/08/24 07:13

Balmaceda, Renat	2/3/2024	STAPLS762489502000000	\$99.49	(Balmaceda, Renata, 02/06/24 06:50) supplies ; (Whitehead, Tara, 02/08/24 07:13
Balmaceda, Renat	2/2/2024	AMZN Mktp US R23ZE9N5	\$109.99	(Balmaceda, Renata, 02/06/24 06:48) supplies ; (Whitehead, Tara, 02/08/24 07:13
Barnes, Kevin	1/8/2024	THE HOME DEPOT #6313	\$6.97	(Sawyer, Janene, 01/31/24 08:41) Sug WO#70537 2pk Wasp spray. Ok to approv
Barnes, Kevin	1/9/2024	FLORIDA KEYS ELECTRIC	\$190.00	(Sawyer, Janene, 01/31/24 08:34) Operation Annex WO#70597 Electrical Service
Barnes, Kevin	1/16/2024	THE HOME DEPOT #6313	\$7.47	(Sawyer, Janene, 01/31/24 08:44) KWHS WO#70785 24oz insect killer. Ok to app
Barnes, Kevin	1/18/2024	THE HOME DEPOT 6313	\$349.00	(Sawyer, Janene, 01/31/24 08:46) LK Maint WO#53289 Replacement 21" Mower.
Barnes, Kevin	1/24/2024	MANLEY DEBOER LUMBEI	\$900.72	(Sawyer, Janene, 01/31/24 08:31) LK Maint/ABM WO#71122 Replacement ceiling
Barnes, Kevin	1/25/2024	THE HOME DEPOT #6313	\$19.98	(Sawyer, Janene, 01/31/24 08:48) LK Maint Wo#53289 (1) 22" Steel replacement
Barnes, Kevin	1/30/2024	KEY WEST CHEMICAL	\$87.36	(Sawyer, Janene, 02/06/24 08:18) LK Maint WO#71308 (1 Case) Time Mist deodo
Barnes, Kevin	1/31/2024	RAMONAS CONCH CREA1	\$224.00	(Sawyer, Janene, 02/06/24 09:27) LK Maint WO#71318 Uniform shirts. Ok to appr
Beerbower, Denise	1/8/2024	AMZN Mktp US TK2796ST2	\$25.66	(Beerbower, Denise, 01/11/24 13:06) Office Supplies - FA GAE
Beerbower, Denise	1/8/2024	AMZN Mktp US RT28D5AW	\$27.03	(Beerbower, Denise, 01/11/24 12:30) Office Supplies - Planner for GAE
Beerbower, Denise	1/8/2024	AMZN Mktp US TK0BP22E2	\$76.80	(Beerbower, Denise, 01/11/24 13:06) Office Supplies - FA GAE
Beerbower, Denise	1/8/2024	AMZN Mktp US RT2F47E9C	\$14.90	(Beerbower, Denise, 01/11/24 13:06) Office Supplies - FA GAE
Beerbower, Denise	1/9/2024	AMZN Mktp US RT7XC3MJ	\$9.64	(Beerbower, Denise, 01/11/24 13:06) Office Supplies - FA GAE
Beerbower, Denise	1/9/2024	AMZN Mktp US TK03X5RM	\$22.09	(Beerbower, Denise, 01/11/24 13:03) Classroom Supplies - PLA GAE
Beerbower, Denise	1/9/2024	Amazon.com TK6BH42Z1	\$40.90	(Beerbower, Denise, 01/11/24 13:03) Classroom Supplies - PLA GAE
Beerbower, Denise	1/9/2024	AMZN Mktp US RT5BD358C	\$93.36	(Beerbower, Denise, 01/11/24 13:03) Classroom Supplies - PLA GAE
Beerbower, Denise	1/10/2024	AMZN Mktp US TK9RW27K	\$7.13	(Beerbower, Denise, 01/11/24 12:23) Classroom Supplies - BROWN HOB
Beerbower, Denise	1/11/2024	AMZN Mktp US TK9R17W1	\$21.99	(Beerbower, Denise, 01/17/24 14:49) Classroom Supplies - HOB - Griffin
Beerbower, Denise	1/10/2024	AMZN Mktp US RT8JM7F72	\$458.92	(Beerbower, Denise, 01/17/24 11:01) Classroom Supplies GAE - PLA
Beerbower, Denise	1/10/2024	AMZN Mktp US TK9HB89B	\$51.25	(Beerbower, Denise, 01/17/24 14:47) Classroom Supplies - HOB - Brown
Beerbower, Denise	1/10/2024	AMZN Mktp US RT63A00V	\$97.65	(Beerbower, Denise, 01/17/24 14:47) Classroom Supplies - HOB - Brown
Beerbower, Denise	1/10/2024	AMZN Mktp US TK36I5R01	\$11.84	(Beerbower, Denise, 01/17/24 10:59) Classroom Supplies GAE - PLA
Beerbower, Denise	1/10/2024	AMZN Mktp US TK9951I61	\$15.58	(Beerbower, Denise, 01/17/24 10:25) Office Supplies - FA HOB
Beerbower, Denise	1/8/2024	ODP BUS SOL LLC # 1011U	\$51.50	(Beerbower, Denise, 01/17/24 09:54) Classroom Supplies SSE - Womble
Beerbower, Denise	1/12/2024	AMZN Mktp US RT1E38AF2	\$126.97	(Beerbower, Denise, 01/17/24 10:35) Office Supplies Printer Ink - FA's
Beerbower, Denise	1/9/2024	ODP BUS SOL LLC # 1011U	\$18.99	(Beerbower, Denise, 01/17/24 09:54) Classroom Supplies SSE - Womble
Beerbower, Denise	1/11/2024	LAKESHORE LEARNING M	\$281.75	(Beerbower, Denise, 01/17/24 10:15) Classroom Supplies HOB - Griffin
Beerbower, Denise	1/11/2024	AMZN Mktp US RT4FF7N22	\$31.24	(Beerbower, Denise, 01/18/24 09:26) Classroom Supplies POI-VPK Perez
Beerbower, Denise	1/11/2024	AMZN Mktp US RT5QU1J62	\$79.95	(Beerbower, Denise, 01/18/24 09:26) Classroom Supplies POI-VPK Perez
Beerbower, Denise	1/11/2024	AMZN Mktp US RT9U633H2	\$62.97	(Beerbower, Denise, 01/17/24 14:49) Classroom Supplies - HOB - Griffin
Beerbower, Denise	1/12/2024	IN TOP SHELF TECHNOL	\$400.00	(Beerbower, Denise, 01/17/24 09:37) Printer Ink for FA HOB & GAE
Beerbower, Denise	1/10/2024	ODP BUS SOL LLC # 1011U	\$43.99	(Beerbower, Denise, 01/17/24 09:55) Classroom Supplies SSE - Womble
Beerbower, Denise	1/14/2024	AMZN MKTP US RT7MC8X	\$524.60	(Beerbower, Denise, 01/17/24 13:11) Office Supplies FA's @ GAE
Beerbower, Denise	1/12/2024	DISCOUNTSCH 800627282	\$108.02	(Beerbower, Denise, 01/17/24 10:10) Classroom Supplies HOB - Griffin
Beerbower, Denise	1/12/2024	AMZN Mktp US RT0YL50I2	\$84.99	(Beerbower, Denise, 01/17/24 10:34) Office Supplies Printer Ink - FA's
Beerbower, Denise	1/12/2024	AMZN Mktp US RT2YG7EK	\$90.95	(Beerbower, Denise, 01/17/24 11:02) Classroom Supplies GAE - PLA
Beerbower, Denise	1/17/2024	LAKESHORE LEARNING M	\$247.19	(Beerbower, Denise, 01/24/24 08:20) VPK Classroom Supplies - PKS
Beerbower, Denise	1/17/2024	AMAZON.COM R812U4DRI	\$29.13	(Beerbower, Denise, 01/24/24 08:45) Classroom Supplies - VPK-PKS
Beerbower, Denise	1/19/2024	ODP BUS SOL LLC # 1011U	\$72.47	(Beerbower, Denise, 01/24/24 08:27) Office Supplies - HOB

Beerbower, Denise	1/21/2024	THE HOME DEPOT #6313	\$89.80	(Beerbower, Denise, 01/25/24 11:01) Recruitment Supplies for HS FFN
Beerbower, Denise	1/22/2024	Amazon.com R82S49H01	\$19.99	(Beerbower, Denise, 01/24/24 08:39) Classroom Supplies - GAE-Pla
Beerbower, Denise	1/24/2024	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 01/26/24 07:32) CLASS Observation Recertification - Griffin
Beerbower, Denise	1/24/2024	AMZN MKTP US	(\$12.99)	(Beerbower, Denise, 01/26/24 07:45) REFUND - Item never received - GAE Office
Beerbower, Denise	1/24/2024	OFFICEMAX/DEPOT 6537	\$66.65	(Beerbower, Denise, 01/29/24 13:20) Recruitment Supplies Head Start
Beerbower, Denise	1/26/2024	AMZN Mktp US R005J1YLO	\$21.97	(Beerbower, Denise, 01/30/24 08:13) Classroom Supplies - PLA GAE
Beerbower, Denise	1/29/2024	Amazon.com R227180A0	\$12.99	(Beerbower, Denise, 02/02/24 07:47) Office Supplies GAE - FA; (Russell, Marla, 0
Beerbower, Denise	1/31/2024	DELTA AIR 00622078397	\$646.20	(Beerbower, Denise, 02/05/24 09:53) Flights for RIVHSA Conf-BD APV 1-30-24
Beerbower, Denise	1/31/2024	DELTA AIR 00622078397	\$646.20	(Beerbower, Denise, 02/05/24 09:53) Flights for RIVHSA Conf-BD APV 1-30-24
Beerbower, Denise	1/31/2024	DELTA AIR 006220763590	\$338.10	(Beerbower, Denise, 02/05/24 09:53) Flights for RIVHSA Conf-BD APV 1-30-24
Beerbower, Denise	1/31/2024	DELTA AIR 00622078397	\$646.20	(Beerbower, Denise, 02/05/24 09:53) Flights for RIVHSA Conf-BD APV 1-30-24
Beerbower, Denise	1/31/2024	DELTA AIR 00622078397	\$646.20	(Beerbower, Denise, 02/05/24 09:53) Flights for RIVHSA Conf-BD APV 1-30-24
Beerbower, Denise	2/2/2024	AMZN Mktp US R28YZ3NZ	\$74.98	(Beerbower, Denise, 02/08/24 07:20) Recruitment Supplies
Beyer, Brett	1/8/2024	KEYS SUPPLY OF KEY LA	\$38.24	(Perez, Ines, 01/10/24 06:45) CSHS WO# 70236
Beyer, Brett	1/9/2024	(PC) 4428 ISLAMORADA FI	\$468.00	(Perez, Ines, 01/11/24 09:47) CSHS WO# 69448; (Boggs, Andrea, 01/12/24 13:29
Beyer, Brett	1/16/2024	FOREST TEK LUMBER	\$39.98	(Perez, Ines, 01/18/24 07:14) CSHS WO# 70315
Beyer, Brett	1/17/2024	(PC) 4428 ISLAMORADA FI	\$936.00	(Perez, Ines, 01/19/24 07:08) CSHS WO# 936.00
Beyer, Brett	1/18/2024	AMZN Mktp US R83J70UW	\$115.00	(Perez, Ines, 01/25/24 14:59) CSHS WO# 70997
Beyer, Brett	1/19/2024	FOREST TEK LUMBER	\$39.97	(Perez, Ines, 01/23/24 09:15) CSHS WO# 69449
Beyer, Brett	1/21/2024	AMZN Mktp US R836C3Q8	\$308.95	(Perez, Ines, 01/25/24 15:00) CSHS - VAN SUPPLY
Beyer, Brett	1/22/2024	AMZN Mktp US R85SX7292	\$42.99	(Perez, Ines, 01/25/24 15:01) CSHS - VAN SUPPLY
Beyer, Brett	1/23/2024	TAVERNIER ACE HARDW	\$8.99	(Perez, Ines, 01/25/24 06:02) CSHS WO# 71040
Beyer, Brett	1/24/2024	AMZN Mktp US R02YW56F	\$37.62	(Perez, Ines, 01/29/24 14:16) CSHS WO# 71101
Beyer, Brett	1/24/2024	FOREST TEK LUMBER	\$35.97	(Perez, Ines, 01/29/24 14:13) CSHS WO# 70997
Beyer, Brett	1/26/2024	AMZN Mktp US R030A1ZS	\$52.98	(Perez, Ines, 02/01/24 07:58) CSHS WO# 71044
Beyer, Brett	1/29/2024	(PC) 4428 ISLAMORADA FI	\$67.48	(Perez, Ines, 02/01/24 07:55) CSHS WO# 71037
Beyer, Brett	1/29/2024	FOREST TEK LUMBER	\$39.58	(Perez, Ines, 02/01/24 07:56) CSHS WO# 71101
Beyer, Brett	1/30/2024	FOREST TEK LUMBER	\$19.00	(Perez, Ines, 02/01/24 07:52) CSHS WO# 71037
Beyer, Brett	2/2/2024	KEYS SUPPLY OF KEY LA	\$198.74	(Perez, Ines, 02/06/24 06:24) CSHS WO# 71035
Beyer, Brett	2/4/2024	AMZN Mktp US R236A3KQ	\$220.23	(Perez, Ines, 02/06/24 06:25) CSHS WO# 71035
Beyer, Brett	2/2/2024	AMZN Mktp US R28NI3ZH1	\$35.28	(Perez, Ines, 02/06/24 06:27) CSHS WO# 71035
Birkmeyer, Kevin	1/9/2024	SP SUPPLYSTOP 25056	\$289.00	(Perez, Ines, 01/11/24 08:09) SSE WO# 70644
Birkmeyer, Kevin	1/9/2024	PROTEC INC	\$179.00	(Perez, Ines, 01/11/24 08:11) MHS WO# 70676
Birkmeyer, Kevin	1/11/2024	IN PHOENIX FAB INC	\$200.00	(Perez, Ines, 01/16/24 12:32) MHS WO# 70303
Birkmeyer, Kevin	1/12/2024	SUPPLYHOUSE.COM	\$67.59	(Perez, Ines, 01/16/24 12:31) SSE WO# 70644
Birkmeyer, Kevin	1/11/2024	THE HOME DEPOT #6302	\$73.54	(Perez, Ines, 01/16/24 12:33) SSE WO# 70644
Birkmeyer, Kevin	1/17/2024	SUPPLYHOUSE.COM	\$83.25	(Perez, Ines, 01/19/24 06:57) MHS WO# 70859
Birkmeyer, Kevin	1/16/2024	THE HOME DEPOT #6302	\$48.57	(Perez, Ines, 01/19/24 06:58) SSE WO# 70644
Birkmeyer, Kevin	1/22/2024	PROTEC INC	\$390.00	(Perez, Ines, 01/24/24 08:13) MHS WO# 70978
Birkmeyer, Kevin	1/24/2024	GRAINGER	\$176.93	(Perez, Ines, 02/01/24 06:57) SSE WO# 71137
Birkmeyer, Kevin	1/24/2024	THE HOME DEPOT #6302	\$11.96	(Perez, Ines, 02/01/24 06:58) MHS WO# 71124

Birkmeyer, Kevin	1/25/2024 CES 542	\$48.09	(Perez, Ines, 02/02/24 11:41) MHS WO# 71180
Birkmeyer, Kevin	1/26/2024 GRAINGER	\$416.88	(Perez, Ines, 02/01/24 06:59) MHS WO# 71189
Birkmeyer, Kevin	1/30/2024 PROTEC INC	\$147.00	(Perez, Ines, 02/02/24 14:11) MHS WO# 70676
Birkmeyer, Kevin	1/29/2024 KEYS AUTO SUPPLY 380	\$10.02	(Perez, Ines, 02/01/24 07:03) MHS WO# 71189
Birkmeyer, Kevin	1/31/2024 KEYS AUTO SUPPLY 380	\$12.79	(Perez, Ines, 02/05/24 07:59) SSE WO# 71316
Bleske, Caroline	1/8/2024 ARC NETWORK	\$1,049.00	(Martinez, Deanna, 01/31/24 08:10) T.Tyler_FETC_Bd Apvd 1.30.2024
Bleske, Caroline	1/9/2024 AMZN Mktp US TK7902S81	\$13.90	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/9/2024 AMZN Mktp US TK7DW0U7	\$11.99	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/10/2024 AMZN Mktp US TK9T447J1	\$65.90	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/10/2024 AMZN Mktp US RT3RY86N	\$85.69	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/9/2024 SILVER AIR 44921034445	\$302.20	(Martinez, Deanna, 01/18/24 08:19) E.Michelin_FETC_Bd Apvd 9.5.2023; (Boggs,
Bleske, Caroline	1/10/2024 AMZN MKTP US RT7445DL	\$99.60	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/10/2024 AMAZON.COM RT9E21C42	\$59.99	(Martinez, Deanna, 01/16/24 14:22) KWHS DIT
Bleske, Caroline	1/10/2024 AMZN Mktp US TK6WD9R2	\$32.95	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/12/2024 AMZN Mktp US RT1854WR	\$22.99	(Martinez, Deanna, 01/16/24 14:22) KWHS Fashion Supplies
Bleske, Caroline	1/17/2024 SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 01/22/24 11:14) KWHS DIT Membership
Bleske, Caroline	1/17/2024 AMAZON.COM R83623402	\$59.99	(Martinez, Deanna, 01/22/24 11:15) KWHS DIT Supplies
Bleske, Caroline	1/17/2024 Amazon.com R80E39F72	\$46.10	(Martinez, Deanna, 01/22/24 11:32) KWHS Fashion Supplies
Bleske, Caroline	1/18/2024 AMZN Mktp US RT0QD8YP	\$11.69	(Martinez, Deanna, 01/22/24 11:26) CSHS Culinary Supplies
Bleske, Caroline	1/18/2024 AMZN Mktp US R87MN6CY	\$38.25	(Martinez, Deanna, 01/22/24 11:26) CSHS Culinary Supplies
Bleske, Caroline	1/18/2024 AMZN Mktp US R81048CD	\$90.74	(Martinez, Deanna, 01/22/24 11:26) CSHS Culinary Supplies
Bleske, Caroline	1/18/2024 SOL SNAP-ON INDUSTRIA	\$100.00	(Martinez, Deanna, 02/08/24 14:53) KWHS Auto
Bleske, Caroline	1/21/2024 AMZN Mktp US R889E0GQ	\$19.96	(Martinez, Deanna, 01/23/24 11:42) KWHS Culinary Supplies
Bleske, Caroline	1/20/2024 NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 01/23/24 11:51) MHS Fire EMR Test
Bleske, Caroline	1/19/2024 AMAZON.COM R861074J1	\$7.99	(Martinez, Deanna, 01/23/24 11:38) CSHS Culinary Supplies
Bleske, Caroline	1/20/2024 NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 01/23/24 11:51) MHS Fire EMR Test
Bleske, Caroline	1/21/2024 AMZN Mktp US R894W8X8	\$33.49	(Martinez, Deanna, 01/23/24 11:38) CSHS Culinary Supplies
Bleske, Caroline	1/20/2024 NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 01/23/24 11:51) MHS Fire EMR Test
Bleske, Caroline	1/21/2024 AMZN MKTP US R087E8TE	\$49.98	(Martinez, Deanna, 01/23/24 11:42) KWHS Culinary Supplies
Bleske, Caroline	1/19/2024 NCCER	\$31.20	(Martinez, Deanna, 01/23/24 11:52) CSHS Construction
Bleske, Caroline	1/22/2024 AMZN Mktp US R80D40S82	\$90.71	(Martinez, Deanna, 01/24/24 08:15) CSHS Culinary Supplies
Bleske, Caroline	1/22/2024 AMZN Mktp US R84CT9B5	\$18.90	(Martinez, Deanna, 01/24/24 08:17) KWHS Fashion Supplies
Bleske, Caroline	11/9/2023 HAMPTON INNS	(\$31.87)	(Martinez, Deanna, 01/24/24 08:16) Tax Refund C.Stanton_FRLA_Bd Apvd 10.10.
Bleske, Caroline	1/22/2024 AMZN Mktp US R05LC211C	\$9.99	(Martinez, Deanna, 01/24/24 08:15) CSHS Culinary Supplies
Bleske, Caroline	1/22/2024 AMZN Mktp US R80SJ7BH	\$33.95	(Martinez, Deanna, 01/24/24 08:15) CSHS Culinary Supplies
Bleske, Caroline	1/23/2024 AMZN Mktp US R00C96HI0	\$31.86	(Martinez, Deanna, 01/29/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	1/23/2024 AMZN Mktp US R88K82WL	\$8.99	(Martinez, Deanna, 01/29/24 08:26) STEM Fair Supplies
Bleske, Caroline	1/24/2024 AMZN MKTP US R84CK5R	\$168.72	(Martinez, Deanna, 01/29/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	1/24/2024 AMZN MKTP US R07UR92	\$19.50	(Martinez, Deanna, 01/29/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	1/26/2024 HOLIDAY INN INT'NL DR	\$1,034.70	(Martinez, Deanna, 02/07/24 13:52) M.Barry_FETC_Bd Apvd 09.05.2023
Bleske, Caroline	1/26/2024 HOLIDAY INN INT'NL DR	\$1,034.70	(Martinez, Deanna, 01/31/24 08:06) E.Michelin_FETC_Bd Apvd 9.5.2023

Bleske, Caroline	1/26/2024	HOLIDAY INN INT'NL DR	\$1,034.70	(Martinez, Deanna, 01/31/24 08:05) A.Ellerbee_FETC_Bd Apvd 11.14.2023
Bleske, Caroline	1/26/2024	HOLIDAY INN INT'NL DR	\$1,034.70	(Martinez, Deanna, 01/31/24 08:04) M.Roy_FETC_Bd Apvd 9.5.2023
Bleske, Caroline	1/26/2024	HOLIDAY INN INT'NL DR	\$40.00	(Martinez, Deanna, 01/31/24 08:14) E. Michelin_FETC_Bd Apvd 9.5.2023
Bleske, Caroline	1/26/2024	HOLIDAY INN INT'NL DR	\$1,034.70	(Martinez, Deanna, 01/31/24 08:10) T.Tyler_FETC_Bd Apvd 1.30.2024
Bleske, Caroline	1/30/2024	Amazon.com R05SJ3QC1	\$22.08	(Martinez, Deanna, 01/31/24 08:43) KWHS Culinary Supplies
Bleske, Caroline	1/31/2024	AMZN Mktp US R24HQ1H9	\$35.98	(Martinez, Deanna, 02/01/24 13:33) KWHS Culinary Supplies
Bleske, Caroline	1/30/2024	AMZN Mktp US R26M23MC	\$404.94	(Martinez, Deanna, 02/01/24 13:32) KWHS Fashion Supplies
Bleske, Caroline	1/31/2024	AMZN MKTP US R23N53NI	\$28.97	(Martinez, Deanna, 02/07/24 14:01) KWHS Fashion Supplies
Bleske, Caroline	1/31/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 02/07/24 14:12) KWHS DIT Supplies
Bleske, Caroline	2/1/2024	AMZN Mktp US R21HE5KE	\$179.53	(Martinez, Deanna, 02/06/24 13:42) KWHS Fashion Supplies
Bleske, Caroline	2/3/2024	AMZN Mktp US RB7GN0C9	\$223.78	(Martinez, Deanna, 02/06/24 13:52) MHS DIT Supplies
Bleske, Caroline	2/4/2024	AMZN Mktp US R23S73KG	\$65.95	(Martinez, Deanna, 02/07/24 14:12) KWHS DIT Supplies
Bleske, Caroline	2/4/2024	AMZN Mktp US R27GT9GU	\$21.57	(Martinez, Deanna, 02/06/24 13:44) KWHS Culinary Supplies
Bleske, Caroline	2/2/2024	AMZN Mktp US R24YO2RQ	\$259.90	(Martinez, Deanna, 02/07/24 14:16) CSHS DIT Supplies
Borgstrom, Andrew	1/8/2024	AMZN Mktp US RT5JB1TZC	\$25.99	(Perez, Ines, 01/10/24 12:16) WO# 68314
Borgstrom, Andrew	1/9/2024	AMZN Mktp US TK74K6DC	\$416.48	(Perez, Ines, 01/11/24 09:28) MHS WO# 70377 & SSE WO# 66906
Borgstrom, Andrew	1/10/2024	THE HOME DEPOT #6302	\$34.47	(Perez, Ines, 01/16/24 12:54) MHS WO# 70724 Exit Light
Borgstrom, Andrew	1/18/2024	CES 542	\$39.95	(Perez, Ines, 01/22/24 09:16) SSE Fixture screws safety equipment
Borgstrom, Andrew	1/18/2024	THE HOME DEPOT #6302	\$38.78	(Perez, Ines, 01/23/24 09:56) MHS WO# 70913 Sensor Switch
Borgstrom, Andrew	1/19/2024	THE HOME DEPOT #6302	\$2.96	(Perez, Ines, 01/23/24 12:37) MSH WO# 70959
Borgstrom, Andrew	1/23/2024	SUNBELT RENTALS #030C	\$817.17	(Perez, Ines, 01/25/24 06:42) Lift Rental for MHS WO# 71109 to repair Field Light
Borgstrom, Andrew	1/26/2024	AMZN Mktp US R02IZ1XS2	\$106.92	(Perez, Ines, 02/01/24 07:26) Maintenance Dept Safety Sign
Borgstrom, Andrew	1/29/2024	AMZN Mktp US R01NB59L2	\$103.00	(Perez, Ines, 02/01/24 07:28) MHS WO# 67344
Borgstrom, Andrew	1/30/2024	THE HOME DEPOT #6302	\$57.56	(Perez, Ines, 02/02/24 12:09) MHS WO# 70896
Borgstrom, Andrew	1/31/2024	THE HOME DEPOT #6302	\$124.13	(Perez, Ines, 02/05/24 10:55) MHS WO# 71360
Borgstrom, Andrew	2/3/2024	ELECTRICBARGAINSTORI	\$695.36	(Perez, Ines, 02/06/24 06:39) SSE WO# 71423
Cabrera, Jocelyn	1/15/2024	ODP BUS SOL LLC # 10111	\$12.78	(Cabrera, Jocelyn, 01/18/24 11:23) computer toner - Tucker, building dept comput
Cabrera, Jocelyn	1/15/2024	ODP BUS SOL LLC # 10111	\$209.06	(Cabrera, Jocelyn, 01/18/24 11:23) computer toner - Tucker, building dept comput
Canton, Carolina	1/26/2024	AVIS RENT-A-CAR	\$102.98	(Canton, Carolina, 02/02/24 13:36) CantonC_AVIS Car Rental_ECTAC_\$102.98-E
Canton, Carolina	2/1/2024	PAYPAL FLASSOCSTAT	\$850.00	(Canton, Carolina, 02/06/24 12:55) CantonC_PayPay_\$850.00-JBastien_FASFEP
Chavez, Marco	1/8/2024	GRAINGER	\$963.42	(Sawyer, Janene, 01/24/24 09:14) HOB WO#70599 Pleated AC Filters & V-Belts. (
Chavez, Marco	1/8/2024	GRAINGER	\$552.77	(Sawyer, Janene, 01/24/24 09:23) HOB WO#70599 V-Belts. ok to approve.; (Stee
Chavez, Marco	1/8/2024	GRAINGER	\$982.00	(Sawyer, Janene, 01/24/24 09:26) HOB WO#70599 Pleated AC Filters. OK to app
Chavez, Marco	1/22/2024	KEY WEST ELECTRIC	\$61.90	(Sawyer, Janene, 01/24/24 09:36) Admin WO#71016 (2) Nitrogen Exchange. Ok to
Chavez, Marco	2/2/2024	GRAINGER	\$157.62	(Sawyer, Janene, 02/09/24 14:28) KWHS WO#71419 V-Belts. Ok to approve.; (St
Csombok Jr., Carl	1/8/2024	ACE HARDWARE STRUNK	\$301.26	(Sawyer, Janene, 01/24/24 09:04) TRMS WO#70600 Repairs to Stihl Powerbrush.
Csombok Jr., Carl	1/16/2024	SHERWIN WILLIAMS 7026	\$220.00	(Sawyer, Janene, 01/24/24 09:11) Sug Field WO#69607 2/5gal Blue Field marking
Csombok Jr., Carl	1/17/2024	ACE HARDWARE STRUNK	\$29.16	(Sawyer, Janene, 01/24/24 09:06) KWHS Backyard WO#70601 Connectors & 24"
Csombok Jr., Carl	1/17/2024	KEYS AUTO SUPPLY 382	\$124.36	(Sawyer, Janene, 01/24/24 09:08) Sug Field WO#70697 Replacement battery for l
Csombok Jr., Carl	1/25/2024	ACE HARDWARE STRUNK	\$218.95	(Sawyer, Janene, 01/31/24 08:24) Sug Fields WO#70697 (4) 100' water hoses & r
Csombok Jr., Carl	1/29/2024	SHERWIN WILLIAMS 7026	\$39.16	(Sawyer, Janene, 01/31/24 08:28) Sug Fields WO#68278 (4) White spray paint. O

Csombok Jr., Carl	2/2/2024	THE HOME DEPOT #6313	\$287.35	(Sawyer, Janene, 02/09/24 14:34) TRMS wo#71331 (5) 44gal Brute trash cans. O
Dameron, Cynthia	1/8/2024	AMZN Mktp US RT8677000	\$3.49	(Dameron, Cynthia, 01/12/24 13:31) office/teacher supplies; (Tyler, Trevor, 02/02/2
Dameron, Cynthia	1/8/2024	AMZN Mktp US RT2P360M	\$14.79	(Dameron, Cynthia, 01/12/24 13:36) office supplies; (Tyler, Trevor, 02/02/24 07:32
Dameron, Cynthia	1/8/2024	AMZN Mktp US TK4E16BD	\$25.99	(Dameron, Cynthia, 01/12/24 13:31) office/teacher supplies; (Tyler, Trevor, 02/02/2
Dameron, Cynthia	1/8/2024	AMZN Mktp US TK9RR8SL	\$11.75	(Dameron, Cynthia, 01/12/24 13:31) office/teacher supplies; (Tyler, Trevor, 02/02/2
Dameron, Cynthia	1/8/2024	AMZN Mktp US TK1UT1BX	\$13.28	(Dameron, Cynthia, 01/26/24 08:59) classroom supplies ; (Tyler, Trevor, 02/02/24
Dameron, Cynthia	1/9/2024	AMZN Mktp US TK0C34RM	\$27.49	(Dameron, Cynthia, 01/26/24 08:59) classroom supplies ; (Tyler, Trevor, 02/02/24
Dameron, Cynthia	1/10/2024	AMZN Mktp US TK5NX6RJ	\$24.78	(Dameron, Cynthia, 01/26/24 08:59) classroom supplies ; (Tyler, Trevor, 02/02/24
Dameron, Cynthia	1/9/2024	ODP BUS SOL LLC # 1011	\$239.94	(Dameron, Cynthia, 01/12/24 14:08) office paper; (Tyler, Trevor, 02/02/24 07:32) A
Dameron, Cynthia	1/11/2024	AMZN Mktp US RT1WO732	\$16.98	(Dameron, Cynthia, 01/26/24 08:59) classroom supplies ; (Tyler, Trevor, 02/02/24
Dameron, Cynthia	1/11/2024	AMZN Mktp US RT2SH8JN	\$19.79	(Dameron, Cynthia, 01/26/24 08:59) classroom supplies ; (Tyler, Trevor, 02/02/24
Dameron, Cynthia	1/11/2024	CDW GOVT #N206740	\$147.98	(Dameron, Cynthia, 01/18/24 13:14) office keyboard replacement; (Tyler, Trevor, 0
Dameron, Cynthia	1/12/2024	ODP BUS SOL LLC # 1011	\$22.25	(Dameron, Cynthia, 01/18/24 08:30) classroom supplies; (Tyler, Trevor, 02/02/24 C
Dameron, Cynthia	1/12/2024	ODP BUS SOL LLC # 1011	\$5.35	(Dameron, Cynthia, 01/18/24 08:30) classroom supplies; (Tyler, Trevor, 02/02/24 C
Dameron, Cynthia	1/17/2024	ODP BUS SOL LLC # 1011	(\$149.99)	(Dameron, Cynthia, 01/24/24 11:25) damaged bulletin board; (Tyler, Trevor, 02/02
Dameron, Cynthia	1/18/2024	ODP BUS SOL LLC # 1011	\$12.52	(Dameron, Cynthia, 01/24/24 10:38) classroom supply; (Tyler, Trevor, 02/02/24 07
Dameron, Cynthia	1/19/2024	AMZN Mktp US R87DQ4N0	\$136.68	(Dameron, Cynthia, 01/24/24 10:37) classroom supplies ; (Tyler, Trevor, 02/02/24
Dameron, Cynthia	1/19/2024	AMZN Mktp US R867P51K2	\$9.95	(Dameron, Cynthia, 01/24/24 10:37) office supplies; (Tyler, Trevor, 02/02/24 07:32
Dameron, Cynthia	1/19/2024	AMZN Mktp US R80TK0451	\$18.99	(Dameron, Cynthia, 01/24/24 10:37) office supplies; (Tyler, Trevor, 02/02/24 07:32
Dameron, Cynthia	1/23/2024	AMZN MKTP US R811G1I2	\$104.58	(Dameron, Cynthia, 01/26/24 12:36) classroom supplies; (Tyler, Trevor, 02/02/24 C
Dameron, Cynthia	1/23/2024	ODP BUS SOL LLC # 1011	\$122.70	(Dameron, Cynthia, 01/26/24 12:36) classroom supplies; (Tyler, Trevor, 02/02/24 C
Dameron, Cynthia	1/24/2024	AMZN Mktp US R87RB2I91	\$36.63	(Dameron, Cynthia, 01/26/24 12:36) classroom supplies; (Tyler, Trevor, 02/02/24 C
Dameron, Cynthia	1/26/2024	AMZN Mktp US R05QG5IW	\$190.10	(Dameron, Cynthia, 02/07/24 13:50) IT supplies/classroom supplies; (Tyler, Trevor
Dameron, Cynthia	1/25/2024	AMZN Mktp US R003J69G0	\$23.89	(Dameron, Cynthia, 02/07/24 13:51) classroom supplies ; (Tyler, Trevor, 02/16/24
Dameron, Cynthia	1/26/2024	ODP BUS SOL LLC # 1011	\$23.58	(Dameron, Cynthia, 02/07/24 14:07) classroom supplies ; (Tyler, Trevor, 02/16/24
Dameron, Cynthia	1/26/2024	ODP BUS SOL LLC # 1011	\$13.19	(Dameron, Cynthia, 02/07/24 14:07) classroom supplies ; (Tyler, Trevor, 02/16/24
Dameron, Cynthia	1/27/2024	AMZN Mktp US R021L9532	\$49.66	(Dameron, Cynthia, 02/07/24 13:52) Daycare supplies ; (Tyler, Trevor, 02/16/24 10
Dameron, Cynthia	1/27/2024	AMZN Mktp US R08TS8JW	\$9.89	(Dameron, Cynthia, 02/07/24 13:51) classroom supplies ; (Tyler, Trevor, 02/16/24
Dameron, Cynthia	1/25/2024	ODP BUS SOL LLC # 1011	\$13.48	(Dameron, Cynthia, 02/07/24 14:07) classroom supplies ; (Tyler, Trevor, 02/16/24
Dameron, Cynthia	1/27/2024	AMZN Mktp US R072F0EJ1	\$37.58	(Dameron, Cynthia, 02/07/24 13:50) IT supplies/classroom supplies; (Tyler, Trevor
Dameron, Cynthia	1/30/2024	AED SUPERSTORE	\$843.89	(Dameron, Cynthia, 02/16/24 13:20) please flag for updated receipt; (Boggs, Andre
Dameron, Cynthia	1/31/2024	SWEETWATER SOUND	\$856.00	(Dameron, Cynthia, 02/07/24 14:20) replacement speaker ; (Tyler, Trevor, 02/16/2
Dameron, Cynthia	2/1/2024	AMZN Mktp US R28NB7OP	\$40.72	(Dameron, Cynthia, 02/07/24 13:48) science lab supplies; (Tyler, Trevor, 02/20/24
Dameron, Cynthia	2/1/2024	AMZN Mktp US R26LL4KIO	\$193.78	(Dameron, Cynthia, 02/07/24 13:48) science lab supplies; (Tyler, Trevor, 02/20/24
Dameron, Cynthia	2/1/2024	STAPLS762509580600000	\$19.24	(Dameron, Cynthia, 02/08/24 07:45) classroom supplies ; (Tyler, Trevor, 02/20/24
Dameron, Cynthia	2/3/2024	AMZN Mktp US R28B656O	\$340.99	(Dameron, Cynthia, 02/07/24 13:48) science lab supplies; (Tyler, Trevor, 02/20/24
Dameron, Cynthia	1/31/2024	ODP BUS SOL LLC # 1011	\$454.45	(Dameron, Cynthia, 02/07/24 14:07) classroom supplies ; (Tyler, Trevor, 02/16/24
Desilets, Brian	1/10/2024	VISTAPRINT	\$527.07	(Farinas, Jeanette, 01/23/24 09:37) Receipts uploaded, allocations completed and
Desilets, Brian	1/21/2024	Amazon.com R06Q223E0	\$71.56	(Farinas, Jeanette, 01/23/24 09:37) Receipts uploaded, allocations completed and
Diaz, Eduardo	1/8/2024	ACE HARDWARE STRUNK	\$24.76	(Sawyer, Janene, 01/24/24 08:44) Admin WO#70498 (4) Const Adhesive. Ok to a
Diaz, Eduardo	1/9/2024	THE HOME DEPOT #6313	\$166.44	(Sawyer, Janene, 01/24/24 08:42) KWHS WO#70611 (3) Pks 14" blk cable ties. O

Diaz, Eduardo	1/19/2024	ACE HARDWARE STRUNK	\$92.61	(Sawyer, Janene, 01/24/24 08:47) KWHS WO#70970 Drill bits & tapcons. Ok to ap
Diaz, Eduardo	1/23/2024	ACE HARDWARE STRUNK	\$27.56	(Sawyer, Janene, 01/31/24 11:16) KWHS WO#71064 (4) Door stops. Ok to approv
Diaz, Eduardo	1/24/2024	MANLEY DEBOER LUMBEI	\$900.72	(Sawyer, Janene, 02/01/24 11:19) Maint WO#71122 (72) 2X4' Ceiling tiles(purcha
Diaz, Eduardo	1/25/2024	ACE HARDWARE STRUNK	\$13.52	(Sawyer, Janene, 01/31/24 11:18) HOB WO#71100 (8) 3/8X2 1/2" Tapcons. Ok to
Diaz, Eduardo	1/30/2024	SHERWIN WILLIAMS 7026	\$94.76	(Sawyer, Janene, 02/01/24 11:20) Sug dugouts WO#71175 Paint supplies. Ok to :
Diaz, Linda	1/23/2024	AMZN Mktp US R83L68SO	\$149.98	(Roux, Zoraida, 01/25/24 12:30) ESE classroom supplies; (Acevedo, Amber, 02/01
Diaz, Linda	1/24/2024	CPRNATIONALCPR	\$12.95	(Roux, Zoraida, 01/30/24 08:47) CPR & First Aid training for paraprofessional P. A
Diaz, Linda	1/24/2024	CPRNATIONALCPR	\$12.95	(Roux, Zoraida, 01/30/24 08:48) CPR & First Aid training for paraprofessional A. C
Diaz, Linda	1/24/2024	CPRNATIONALCPR	\$12.95	(Roux, Zoraida, 01/30/24 08:49) CPR & First Aid training for paraprofessional N. P
Diaz, Linda	1/24/2024	CPRNATIONALCPR	\$12.95	(Roux, Zoraida, 01/30/24 08:50) CPR & First Aid training for paraprofessional N. P
Farinas, Jeanette	1/9/2024	ODP BUS SOL LLC # 10111	\$22.75	(Farinas, Jeanette, 01/16/24 07:12) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/11/2024	AMZN Mktp US RT7HU4O2	\$27.97	(Farinas, Jeanette, 01/16/24 07:12) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/12/2024	SEMINOLE STATE COLL	\$339.69	(Farinas, Jeanette, 01/19/24 10:45) Allocation completed, receipt uploaded and re
Farinas, Jeanette	1/14/2024	AMAZON RET SCHOOL SI	\$68.10	(Farinas, Jeanette, 01/16/24 07:12) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/11/2024	MUSIC MAN	\$374.84	(Farinas, Jeanette, 01/16/24 07:12) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/13/2024	HILTON HOTELS	\$705.00	(Farinas, Jeanette, 01/19/24 10:45) Allocation completed, receipt uploaded and re
Farinas, Jeanette	1/16/2024	AMZN Mktp US RT0PF1DA	\$96.02	(Farinas, Jeanette, 01/23/24 09:37) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/18/2024	FLORIDA BANDMASTERS	\$1,058.40	(Farinas, Jeanette, 01/23/24 15:00) Receipt uploaded, allocation completed and re
Farinas, Jeanette	1/23/2024	AMZN Mktp US R89VV1KG	\$175.24	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/23/2024	IN TOP SHELF TECHNOL	\$470.00	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R04EJ78I0	\$212.82	(Farinas, Jeanette, 01/26/24 09:28) Receipts uploaded, Allocation completed and
Farinas, Jeanette	1/23/2024	AMZN Mktp US R82RT5KU	\$62.42	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/23/2024	AMZN Mktp US R001L5HQI	\$64.74	(Farinas, Jeanette, 01/26/24 09:28) Receipts uploaded, Allocation completed and
Farinas, Jeanette	1/23/2024	AMZN Mktp US R88WH976	\$22.48	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R09P66O1	\$125.49	(Farinas, Jeanette, 01/26/24 09:28) Receipts uploaded, Allocation completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R84569R41	\$54.44	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R86VL3UP	\$157.98	(Farinas, Jeanette, 01/26/24 09:28) Receipts uploaded, Allocation completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R082W8FF	\$530.05	(Farinas, Jeanette, 01/26/24 09:28) Receipts uploaded, Allocation completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R00ZJ36F0	\$27.90	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R86TS9961	\$27.30	(Farinas, Jeanette, 01/26/24 09:13) Receipts uploaded, allocations completed and
Farinas, Jeanette	1/24/2024	AMZN Mktp US R002Y84S2	\$140.00	(Farinas, Jeanette, 01/26/24 09:28) Receipts uploaded, Allocation completed and
Farinas, Jeanette	1/25/2024	AMZN Mktp US R094L8AY2	\$11.55	(Farinas, Jeanette, 02/02/24 07:50) Receipts uploaded, Allocations completed anc
Farinas, Jeanette	1/26/2024	AMZN Mktp US R006N0RR	\$646.14	(Farinas, Jeanette, 02/02/24 07:57) Receipts uploaded, allocations completed, rev
Farinas, Jeanette	1/25/2024	AMZN Mktp US	(\$212.82)	(Farinas, Jeanette, 02/02/24 08:08) Completed _ JF ; (Desilets, Brian, 02/02/24 08
Farinas, Jeanette	1/28/2024	AMZN Mktp US R09OX4GI1	\$34.50	(Farinas, Jeanette, 02/02/24 07:50) Receipts uploaded, Allocations completed anc
Farinas, Jeanette	1/27/2024	AMZN Mktp US R02A06EW	\$36.95	(Farinas, Jeanette, 02/02/24 07:50) Receipts uploaded, Allocations completed anc
Farinas, Jeanette	1/27/2024	AMZN Mktp US R04S60VU;	\$462.50	(Farinas, Jeanette, 02/02/24 07:50) Receipts uploaded, Allocations completed anc
Farinas, Jeanette	1/27/2024	AMZN Mktp US R00HQ2J8	\$634.54	(Farinas, Jeanette, 02/02/24 07:57) Receipts uploaded, allocations completed, rev
Farinas, Jeanette	1/26/2024	AMZN Mktp US R075Y2YP	\$28.99	(Farinas, Jeanette, 02/02/24 07:57) Receipts uploaded, allocations completed, rev
Farinas, Jeanette	2/2/2024	AMZN Mktp US R26ZF2M2	\$49.89	(Farinas, Jeanette, 02/20/24 07:05) Review completed and allocation done - JF ; (
Fernandez, Janess	1/9/2024	WEEKLY NEWS CORP	\$220.00	(Dameron, Amber, 01/11/24 09:29) News Paper Ad; (Thomason, Jason, 01/12/24

Fernandez, Janess	1/8/2024	KEY WEST URGENT CARE	\$115.00	(Dameron, Amber, 01/11/24 09:12) Physical; (Thomason, Jason, 01/12/24 05:44) .
Fernandez, Janess	1/10/2024	AMZN Mktp US TK85V6WX	\$9.99	(Dameron, Amber, 01/16/24 07:51) Office Supplies; (Thomason, Jason, 01/17/24 (
Fernandez, Janess	1/12/2024	SUNPASS ACC110591562	\$6.24	(Dameron, Amber, 01/16/24 08:33) Sunpass toll ; (Thomason, Jason, 01/17/24 05:
Fernandez, Janess	1/11/2024	ODP BUS SOL LLC # 10111	\$30.11	(Dameron, Amber, 01/16/24 08:30) Office Supplies; (Thomason, Jason, 01/17/24 (
Fernandez, Janess	1/17/2024	AMZN Mktp US RT12X89P1	\$190.00	(Dameron, Amber, 01/19/24 08:45) Paper Shredder MA; (Thomason, Jason, 01/23
Fernandez, Janess	1/18/2024	ULINE SHIP SUPPLIES	\$138.47	(Dameron, Amber, 01/19/24 09:36) Supplies; (Thomason, Jason, 01/23/24 05:44)
Fernandez, Janess	1/18/2024	SUNPASS ACC119843853	\$36.64	(Dameron, Amber, 01/22/24 12:53) Sunpass toll; (Thomason, Jason, 01/23/24 05:
Fernandez, Janess	1/17/2024	ODP BUS SOL LLC # 10111	\$26.22	(Dameron, Amber, 01/23/24 08:30) Office Supplies; (Thomason, Jason, 01/24/24 (
Fernandez, Janess	1/22/2024	Amazon.com R07TS5GU0	\$299.97	(Dameron, Amber, 01/24/24 07:32) Color printers for MA UK SLS; (Thomason, Jas
Fernandez, Janess	1/25/2024	SMARTHORIZONS	\$45.00	(Dameron, Amber, 01/29/24 08:53) CDL Course; (Thomason, Jason, 01/30/24 06:
Fernandez, Janess	1/25/2024	WEEKLY NEWS CORP	\$220.00	(Dameron, Amber, 01/29/24 08:42) News paper ad; (Thomason, Jason, 01/30/24 (
Fernandez, Janess	1/26/2024	KEY WEST FAM MED CEN	\$30.00	(Dameron, Amber, 02/01/24 09:12) Drug testing ; (Thomason, Jason, 02/02/24 06:
Fernandez, Janess	1/29/2024	SUNPASS ACC112669948	\$31.62	(Dameron, Amber, 01/31/24 08:02) Sunpass Toll Van 215; (Thomason, Jason, 02/
Fernandez, Janess	1/30/2024	AMZN Mktp US R08D07KS	\$70.44	(Dameron, Amber, 02/01/24 09:16) Supplies office ; (Thomason, Jason, 02/02/24 (
Fernandez, Janess	1/31/2024	AMZN Mktp US R20U43I2	\$15.34	(Dameron, Amber, 02/09/24 10:54) Supplies Office ; (Thomason, Jason, 02/20/24
Fernandez, Janess	1/31/2024	RAMONAS CONCH CREA1	\$87.50	(Dameron, Amber, 02/08/24 13:55) Drivers Uniform Tees ; (Thomason, Jason, 02/
Fernandez, Janess	2/1/2024	AMZN Mktp US R05549WK	\$26.68	(Dameron, Amber, 02/08/24 13:49) Office Supplies ; (Thomason, Jason, 02/20/24
Fernandez, Janess	1/31/2024	AMZN Mktp US R09VD6I31	\$11.64	(Dameron, Amber, 02/09/24 10:57) Office Supplies ; (Thomason, Jason, 02/20/24
Fernandez, Janess	2/2/2024	Amazon.com R23WS1RD0	\$116.76	(Dameron, Amber, 02/08/24 12:26) Office Supplies; (Thomason, Jason, 02/20/24 (
Figueroa, Alina	1/13/2024	PB LEASING	\$842.97	(Figueroa, Alina, 01/16/24 13:31) PB Leasing_\$842.97
Figueroa, Alina	1/12/2024	ODP BUS SOL LLC # 10111	\$19.79	(Figueroa, Alina, 01/22/24 12:26) 1.11.2024_Office Depot_\$19.79
Figueroa, Alina	1/11/2024	ODP BUS SOL LLC # 10111	\$23.99	(Figueroa, Alina, 01/22/24 12:26) 1.11.2024_Office Depot_\$23.99
Figueroa, Alina	1/11/2024	ODP BUS SOL LLC # 10111	\$77.00	(Figueroa, Alina, 01/22/24 12:26) 1.11.2024_Office Depot_\$77.00
Figueroa, Alina	1/15/2024	ODP BUS SOL LLC # 10111	\$58.78	(Figueroa, Alina, 01/22/24 12:27) 1.11.2024_Office Depot_\$58.78
Figueroa, Alina	1/17/2024	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 01/22/24 14:24) FSFOA_1.17.2024_\$50.00
Figueroa, Alina	1/18/2024	KEY WEST CITIZEN	\$196.66	(Figueroa, Alina, 01/24/24 07:28) 1.18.2024_KEY WEST CITIZEN_\$196.66
Figueroa, Alina	1/18/2024	AMZN Mktp US R892E9I80	\$53.08	(Figueroa, Alina, 01/22/24 12:31) 1.18.2024_Amazon_\$53.08
Figueroa, Alina	1/19/2024	WALMART.COM	\$45.15	(Figueroa, Alina, 01/24/24 07:26) 1.19.2024_walmart_\$45.15 ; (Boggs, Andrea, 01/
Figueroa, Alina	1/20/2024	Staples Inc	\$10.74	(Figueroa, Alina, 01/24/24 07:32) 1.20.2024_Staples_\$10.74; (Boggs, Andrea, 01/
Figueroa, Alina	1/22/2024	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 01/30/24 13:17) 1.22.2024_FSPSF_50.00
Figueroa, Alina	1/25/2024	AMZN MKTP US R06UK9F/	\$36.98	(Figueroa, Alina, 01/30/24 13:24) 1.25.2024_Amazon_\$36.98
Figueroa, Alina	1/25/2024	AMZN Mktp US R025C6T12	\$209.55	(Figueroa, Alina, 01/30/24 13:23) 1.25.2024_Amazon_\$209.55
Figueroa, Alina	1/26/2024	AMZN Mktp US R05C11WEI	\$74.99	(Figueroa, Alina, 01/30/24 13:20) 1.26.2024_Amazon_\$74.99
Figueroa, Alina	1/31/2024	AMZN Mktp US R24SU13Q	\$8.17	(Figueroa, Alina, 02/07/24 08:25) 1.31.24_Amazon_\$8.17
Figueroa, Alina	1/31/2024	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 02/02/24 09:27) fsp_1.31.2024_nancy_\$50.00
Figueroa, Alina	2/1/2024	AMZN Mktp US R21KY9AEI	\$36.00	(Figueroa, Alina, 02/02/24 09:29) 2.1.2024_Amazon_\$36.00
Figueroa, Alina	2/1/2024	AMZN MKTP US R081G3W	\$33.97	(Figueroa, Alina, 02/07/24 08:27) 1.30.24_Amazon_\$33.97
Figueroa, Alina	2/2/2024	AMZN Mktp US R28WU19K	\$427.90	(Figueroa, Alina, 02/07/24 08:28) 1.31.24_Amaozn_\$427.90
Figueroa, Alina	2/1/2024	AMZN Mktp US R27JD6CY	\$87.09	(Figueroa, Alina, 02/07/24 08:30) 2.1.2024_Amazon_\$87.09
Figueroa, Alina	2/1/2024	AMZN Mktp US R23ED2EE	\$83.98	(Figueroa, Alina, 02/07/24 08:36) 2.1.24_Amazon_\$83.98
Figueroa, Alina	2/1/2024	AMZN Mktp US R008U1WC	\$112.49	(Figueroa, Alina, 02/07/24 08:39) 2.1.24_Amazon_\$112.49

Figueroa, Alina	2/2/2024	AMZN Mktp US R23WV495	\$259.56	(Figueroa, Alina, 02/07/24 08:38) 2.2.24_Amazon_\$259.56
Figueroa, Alina	2/1/2024	KEY WEST CITIZEN	\$192.00	(Figueroa, Alina, 02/07/24 08:07) 2.1.24_KW Citizen_\$192.00
Figueroa, Alina	2/2/2024	AMZN Mktp US R29WH1N>	\$156.79	(Figueroa, Alina, 02/07/24 08:54) 2.2.24_Amazon_\$156.79
Figueroa, Alina	2/1/2024	ODP BUS SOL LLC # 10111	\$124.46	(Figueroa, Alina, 02/07/24 08:52) 2.1.24_Office Depot_\$124.46
Gonzalez, Christina	1/6/2024	AMZN Mktp US TK9AK93V	\$19.27	(Gonzalez, Christina, 01/11/24 09:33) Teacher Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/5/2024	SQ ASHLEY KAY CONSUL	\$340.00	(Gonzalez, Christina, 01/11/24 09:35) Teacher Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/6/2024	AMZN Mktp US TK1IW73A1	\$29.97	(Gonzalez, Christina, 01/11/24 09:35) Teacher Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/8/2024	AMAZON.COM TK9965ST2	\$44.74	(Gonzalez, Christina, 01/11/24 09:36) School Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/8/2024	ODP BUS SOL LLC # 10111	\$427.12	(Gonzalez, Christina, 01/11/24 09:36) School Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/14/2024	AMZN Mktp US RT1RU1GV	\$13.49	(Gonzalez, Christina, 01/16/24 09:44) Teacher Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/13/2024	AVIS RENT-A-CAR	\$28.33	(Gonzalez, Christina, 01/16/24 09:47) Girls Basketball ; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/16/2024	AMZN Mktp US R87AY8VO	\$74.00	(Gonzalez, Christina, 01/17/24 06:54) Teacher Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/16/2024	AMZN Mktp US RT8RI3SV1	\$41.55	(Gonzalez, Christina, 01/19/24 09:36) Teacher Supplies; (Paul, Christine, 02/13/24
Gonzalez, Christina	1/19/2024	FLORIDA BANDMASTERS	\$660.60	(Gonzalez, Christina, 01/26/24 08:01) Band Supplies; (Paul, Christine, 02/13/24 16
Gonzalez, Christina	1/23/2024	AMZN Mktp US R06ZX6ME	\$97.58	(Gonzalez, Christina, 01/25/24 09:50) IT Supplies; (Paul, Christine, 02/13/24 16:46
Gonzalez, Christina	1/23/2024	AMZN Mktp US R84UY62U	\$208.45	(Gonzalez, Christina, 01/25/24 09:50) IT Supplies; (Paul, Christine, 02/13/24 16:46
Gonzalez, Christina	1/23/2024	SUNPASS ACC99395024	\$70.55	(Gonzalez, Christina, 01/25/24 09:51) Sports Travel; (Paul, Christine, 02/13/24 16:
Gonzalez, Christina	1/25/2024	AMZN Mktp US R013049OC	\$84.31	(Gonzalez, Christina, 01/29/24 12:41) Office Supplies; (Paul, Christine, 02/13/24 1
Gonzalez, Christina	1/26/2024	SUNPASS ACC99395044	\$5.35	(Gonzalez, Christina, 01/30/24 07:48) Sports Travel; (Paul, Christine, 02/13/24 16:
Gonzalez, Christina	1/26/2024	SUNPASS ACC113145497	\$127.84	(Gonzalez, Christina, 01/30/24 07:48) Sports Travel; (Paul, Christine, 02/13/24 16:
Gonzalez, Christina	1/30/2024	FLORIDA BANDMASTERS	\$35.00	(Gonzalez, Christina, 02/01/24 09:49) Band Fees; (Paul, Christine, 02/13/24 16:46
Gonzalez, Christina	2/1/2024	AVIS RENT-A-CAR	\$47.93	(Gonzalez, Christina, 02/08/24 07:16) Avis Basketball Ganes; (Paul, Christine, 02/
Gonzalez, Christina	2/3/2024	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 02/08/24 07:16) Avis Basketball Ganes; (Paul, Christine, 02/
Gonzalez, Christina	2/4/2024	AMZN Mktp US RB0926NG	\$47.97	(Gonzalez, Christina, 02/06/24 09:11) IT Supplies; (Paul, Christine, 02/13/24 16:46
Gonzalez, Christina	2/2/2024	USPS PO 1156550020	\$209.76	(Gonzalez, Christina, 02/06/24 09:12) Senior Letters; (Paul, Christine, 02/13/24 16
Graham, Zachary	1/8/2024	DAKTRONICS	\$450.00	(Perez, Ines, 01/10/24 06:19) MHS WO# 70573
Graham, Zachary	1/18/2024	AMZN Mktp US R82JM1UX	\$87.95	(Perez, Ines, 01/22/24 09:22) MHS WO# 70324
Graham, Zachary	1/19/2024	AMZN Mktp US R83VG3P8:	\$507.88	(Perez, Ines, 01/23/24 10:12) PES WO# 70885
Graham, Zachary	1/22/2024	AMZN Mktp US R062941M0	\$204.79	(Perez, Ines, 01/24/24 08:07) Maint. WO# 70983
Graham, Zachary	1/22/2024	AMZN Mktp US R88PA0BU	\$218.96	(Perez, Ines, 01/24/24 08:08) PES WO# 70885
Graham, Zachary	1/26/2024	THE HOME DEPOT #6302	\$34.35	(Perez, Ines, 02/01/24 08:03) MHS WO# 67875
Graham, Zachary	1/30/2024	THE UPS STORE 3991	\$53.81	(Perez, Ines, 02/02/24 07:07) Maint. WO# 71413
Gryder, Stanley	1/5/2024	AMZN Mktp US TK4B07ZA1	\$20.05	(Perez, Ines, 01/09/24 12:03) CSHS WO# 70548
Gryder, Stanley	1/5/2024	AMZN Mktp US TK4MU5K1	\$11.85	(Perez, Ines, 01/09/24 12:03) CSHS WO# 70371 Milk Cooler
Gryder, Stanley	1/5/2024	AMZN Mktp US TK5784LQ1	\$139.99	(Perez, Ines, 01/09/24 12:58) PKS WO# 70575 Ice Maker
Gryder, Stanley	1/8/2024	AMZN Mktp US TK0YG4SA	\$38.61	(Perez, Ines, 01/10/24 06:22) CSHS WO# 70580 MDF Unit
Gryder, Stanley	1/8/2024	Amazon.com RT34U3TY0	\$148.32	(Perez, Ines, 01/10/24 06:23) CSHS WO# 70371 Milk Cooler
Gryder, Stanley	1/8/2024	AMZN Mktp US RT6XZ6AY1	\$28.85	(Perez, Ines, 01/10/24 06:25) CSHS WO# 70580 MDF Unit
Gryder, Stanley	1/10/2024	AMZN Mktp US TK1HS99Y	\$18.20	(Perez, Ines, 01/12/24 12:02) PKS WO# 70691 Unite 801
Gryder, Stanley	1/11/2024	DIXIE ALUMINUM TVHDWI	\$19.74	(Perez, Ines, 01/16/24 13:50) CSHS WO# 70101
Gryder, Stanley	1/11/2024	TAVERNIER ACE HARDW/	\$19.98	(Perez, Ines, 01/16/24 13:51) CSHS WO# 70101

Gryder, Stanley	1/12/2024	GRAINGER	\$53.19	(Perez, Ines, 01/16/24 13:52) CSHS WO# 70101
Gryder, Stanley	1/18/2024	AMZN Mkt US R83FP4KDI	\$21.50	(Perez, Ines, 01/19/24 06:56) PKS WO# 70849 Milk Cooler
Gryder, Stanley	1/18/2024	DIXIE ALUMINUM TVHDWI	\$17.97	(Perez, Ines, 01/22/24 09:08) PKS WO# 70907
Gryder, Stanley	1/19/2024	GRAINGER	\$3.50	(Perez, Ines, 01/23/24 08:25) CSHS WO# 70929 Umbrella
Gryder, Stanley	1/19/2024	GRAINGER	\$3.79	(Perez, Ines, 01/23/24 08:24) CSHS WO# 70929 Umbrellas
Gryder, Stanley	1/22/2024	AMZN Mkt US R88A22BG	\$95.09	(Perez, Ines, 01/24/24 08:10) CSHS WO# 70101
Gryder, Stanley	1/22/2024	AMZN Mkt US R06JP6PS	\$9.97	(Perez, Ines, 01/24/24 08:11) CSHS WO# 70296 Culinary Ice machine
Gryder, Stanley	1/23/2024	AMZN MKTP US R84LZ123	\$6.49	(Perez, Ines, 01/25/24 06:06) CSHS WO# 70929; (Boggs, Andrea, 01/26/24 13:59
Gryder, Stanley	1/23/2024	AMZN Mkt US R83W70R	\$10.95	(Perez, Ines, 01/25/24 06:08) CSHS WO# 70929
Gryder, Stanley	1/23/2024	AMZN Mkt US R01I685O0	\$8.61	(Perez, Ines, 01/25/24 06:09) CSHS WO# 70929
Gryder, Stanley	1/24/2024	Amazon.com R07DK16S0	\$87.78	(Perez, Ines, 01/29/24 14:00) CSHS Press Box AC WO# 68170
Gryder, Stanley	1/24/2024	GRAINGER	\$25.27	(Perez, Ines, 01/29/24 14:02) CSHS WO# 70296 Culinary Ice Machine
Gryder, Stanley	1/25/2024	TAVERNIER ACE HARDW	\$3.99	(Perez, Ines, 01/29/24 14:05) CSHS WO# 70929 Umbrellas
Gryder, Stanley	1/25/2024	AMZN Mkt US R01WT5F5	\$29.95	(Perez, Ines, 01/29/24 14:06) CSHS WO# 70929 Umbrellas
Gryder, Stanley	1/28/2024	AMZN Mkt US R03G31DE	\$17.25	(Perez, Ines, 02/01/24 07:04) CSHS WO# 71119 Food Warmer.
Gryder, Stanley	1/29/2024	GRAINGER	\$15.10	(Perez, Ines, 02/02/24 12:19) CSHS WO# 70929
Gryder, Stanley	2/1/2024	AMZN Mkt US R26UN7CU	\$29.97	(Perez, Ines, 02/05/24 07:58) CSHS WO# 71222 WIF Door
Gryder, Stanley	2/2/2024	BAKER DISTRIBUTING CO	\$81.50	(Perez, Ines, 02/06/24 06:37) CSHS WO# 70296 Culinary ice machine.
Gutierrez, Mercedes	1/10/2024	Amazon.com TK13J6WW2	\$4.39	(Gutierrez, Mercedes, 01/16/24 09:50) Felt Tip Pens - Classroom Supplies; (Hayes
Gutierrez, Mercedes	1/10/2024	AMZN Mkt US RT1369QR	\$10.23	(Gutierrez, Mercedes, 01/16/24 09:52) Chalkboard Cleaner - Classroom Supplies ;
Gutierrez, Mercedes	1/10/2024	AMZN Mkt US RT6CS4FZ	\$65.38	(Gutierrez, Mercedes, 01/16/24 09:54) Little Butterfly That Could & The Impatient C
Gutierrez, Mercedes	1/10/2024	ODP BUS SOL LLC # 1011	\$45.27	(Gutierrez, Mercedes, 01/16/24 10:03) Two Pocket File Folders - Classroom Suppl
Gutierrez, Mercedes	1/16/2024	ODP BUS SOL LLC # 1011	\$174.19	(Gutierrez, Mercedes, 01/25/24 08:11) Toners/Labels - Admin Supplies; (Hayes-T
Gutierrez, Mercedes	1/18/2024	FLORIDA BANDMASTERS	\$554.40	(Gutierrez, Mercedes, 01/25/24 10:29) Concert MPA-Band Dues/Assessments; (H
Gutierrez, Mercedes	1/22/2024	AMZN Mkt US R88P968R	\$58.95	(Gutierrez, Mercedes, 01/25/24 09:00) Color Paper - Classroom Supplies; (Hayes
Gutierrez, Mercedes	1/23/2024	CPRNATIONALCPR	\$14.95	(Gutierrez, Mercedes, 01/29/24 08:32) CPR/AED/First Aid Certificate - Health Serv
Gutierrez, Mercedes	1/23/2024	ODP BUS SOL LLC # 1011	\$308.34	(Gutierrez, Mercedes, 01/29/24 07:42) Astro Colored Paper for Teachers - Classro
Gutierrez, Mercedes	1/25/2024	AMZN Mkt US R09961KBC	\$64.78	(Gutierrez, Mercedes, 01/29/24 08:23) Acrylic Sign Holders - Admin Supplies; (Ha
Gutierrez, Mercedes	1/25/2024	CDW GOVT #PG43893	\$830.10	(Gutierrez, Mercedes, 01/29/24 09:05) Logitech Keyboards & Mouse Combos - Co
Gutierrez, Mercedes	1/26/2024	AMZN Mkt US R05GQ4PJ	\$37.35	(Gutierrez, Mercedes, 02/01/24 06:46) Ziploc Storage Bags - Classroom Supplies
Gutierrez, Mercedes	1/26/2024	AMZN Mkt US R042C3ZZ	\$193.89	(Gutierrez, Mercedes, 02/01/24 06:51) Pit Balls and Waste Baskets - Class Suppli
Gutierrez, Mercedes	1/27/2024	AMZN Mkt US R01214HB2	\$79.88	(Gutierrez, Mercedes, 02/01/24 06:57) Cable Charger/Headphone & Audio Adapte
Gutierrez, Mercedes	1/30/2024	AMZN Mkt US R21A12M8	\$34.99	(Gutierrez, Mercedes, 02/01/24 07:01) Small Waste Baskets - Classroom Supplies
Gutierrez, Mercedes	1/30/2024	FLORIDA BANDMASTERS	\$35.00	(Gutierrez, Mercedes, 02/01/24 07:06) Recording Fees - Band Assessments; (Hay
Hernandez, Jennife	1/12/2024	AMZN Mkt US RT0EB1AP	\$93.98	(Hernandez, Jennifer, 01/17/24 06:24) Adult Education- Admin Office Supplies
Hernandez, Jennife	1/10/2024	OFFICEMAX/DEPOT 6537	\$104.17	(Hernandez, Jennifer, 01/17/24 06:30) Adult Education- Admin Office Supplies
Hernandez, Jennife	1/11/2024	AMZN Mkt US RT2YC1TF	\$22.78	(Hernandez, Jennifer, 01/17/24 06:25) Adult Education- Admin Office Supplies
Hernandez, Jennife	1/11/2024	AMZN Mkt US RT6911FM	\$47.60	(Hernandez, Jennifer, 01/17/24 06:21) Adult Education- Admin Office Supplies
Hernandez, Jennife	1/12/2024	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 01/17/24 06:27) Adult Education- student postage; (Holmes
Hernandez, Jennife	1/12/2024	AMZN Mkt US RT00K90P2	\$6.23	(Hernandez, Jennifer, 01/17/24 06:22) Adult Education- Admin Office Supplies
Hernandez, Jennife	1/17/2024	AMZN Mkt US RT6WZ2IR	\$441.28	(Hernandez, Jennifer, 01/25/24 09:07) Adult Ed. Admin- Office printer supplies

Hernandez, Jennife	1/22/2024	AMZN Mktp US R81BF0762	\$18.00	(Hernandez, Jennifer, 01/25/24 09:09) Adult Ed. Teacher supplies
Hernandez, Jennife	1/23/2024	ACE OF FLORIDA FOUNDA	\$50.00	(Hernandez, Jennifer, 01/26/24 09:02) Adult Ed. Admin- L. Holmes ACE dues
Hernandez, Jennife	1/23/2024	ACE OF FLORIDA FOUNDA	\$50.00	(Hernandez, Jennifer, 01/26/24 09:03) Adult Ed. Teacher ACE dues R.Josephson
Hernandez, Jennife	1/26/2024	AMAZON RET 113-198778	\$21.92	(Hernandez, Jennifer, 01/29/24 08:39) Adult Ed. Teacher supplies
Hernandez, Jennife	1/27/2024	AMZN Mktp US R02JD2HM	\$31.63	(Hernandez, Jennifer, 01/30/24 07:15) Adult Ed. Teacher Supplies
Hernandez, Jorge	1/9/2024	FOREST TEK LUMBER	\$87.94	(Perez, Ines, 01/11/24 08:05) CSHS WO# 70329 & 70654
Hernandez, Jorge	1/9/2024	DIXIE ALUMINUM TVHDWI	\$32.99	(Perez, Ines, 01/11/24 08:00) CSHS WO# 70329
Hernandez, Jorge	1/9/2024	SMARTSIGN	\$295.41	(Perez, Ines, 01/11/24 09:22) PKS WO# 70291
Hernandez, Jorge	1/11/2024	SPORTSFACIL	\$163.57	(Perez, Ines, 01/16/24 12:49) CSHS WO# 70647
Hernandez, Jorge	1/16/2024	ANTHEM SPORTS, LLC	\$175.90	(Perez, Ines, 01/18/24 07:10) Founder's Park WO# 70790 Baseball Field.
Hernandez, Jorge	1/17/2024	ANTHEM SPORTS, LLC	\$308.57	(Perez, Ines, 01/19/24 07:02) Founder's Park WO# 70790
Hernandez, Jorge	1/18/2024	FOREST TEK LUMBER	\$32.98	(Perez, Ines, 01/22/24 09:19) PKS WO# 70791 & 70893
Hernandez, Jorge	1/24/2024	DIXIE ALUMINUM TVHDWI	\$22.16	(Perez, Ines, 02/01/24 07:47) Founder's Park WO# 70790
Hernandez, Jorge	1/24/2024	FOREST TEK LUMBER	\$49.90	(Perez, Ines, 02/01/24 07:49) Founder's Park WO# 70790
Hernandez, Jorge	1/25/2024	FOREST TEK LUMBER	\$113.50	(Perez, Ines, 02/01/24 07:42) CSHS WO# 70479
Hernandez, Jorge	1/29/2024	FOREST TEK LUMBER	\$31.97	(Perez, Ines, 02/01/24 07:40) CSHS WO# 71108
Hernandez, Jorge	1/31/2024	SP KANOPI	\$436.08	(Perez, Ines, 02/02/24 11:53) CSHS WO# 71311
Hernandez, Jorge	1/31/2024	FOREST TEK LUMBER	\$19.99	(Perez, Ines, 02/02/24 11:54) CSHS WO# 71353
Hernandez, Jorge	2/1/2024	DIXIE ALUMINUM TVHDWI	\$41.98	(Perez, Ines, 02/05/24 07:56) CSHS WO# 71265 & 71398
Herrera, Jose	1/8/2024	CINTAS CORP	\$102.71	(Dameron, Amber, 01/18/24 12:52) Uniforms ; (Thomason, Jason, 01/19/24 06:02)
Herrera, Jose	1/11/2024	HCM MATTHEWS BUS ALL	\$86.74	(Dameron, Amber, 01/25/24 11:40) Supplies Garage; (Thomason, Jason, 01/29/24
Herrera, Jose	1/11/2024	HCM MATTHEWS BUS ALL	\$283.38	(Dameron, Amber, 01/25/24 14:25) Repair parts Bus #6; (Thomason, Jason, 01/29/24
Herrera, Jose	1/11/2024	HCM MATTHEWS BUS ALL	\$754.33	(Dameron, Amber, 01/25/24 11:37) Repair part Bus#1; (Thomason, Jason, 01/29/24
Herrera, Jose	1/11/2024	AMZN Mktp US RT3OV8N9	\$27.53	(Dameron, Amber, 01/25/24 08:27) Supplies Garage; (Thomason, Jason, 01/29/24
Herrera, Jose	1/11/2024	KEYS AUTO SUPPLY 382	\$280.39	(Dameron, Amber, 01/25/24 08:31) Repair Parts; (Thomason, Jason, 01/29/24 06:
Herrera, Jose	1/12/2024	KEYS AUTO SUPPLY 382	\$138.38	(Dameron, Amber, 01/25/24 08:35) Repair parts ; (Thomason, Jason, 01/29/24 06:
Herrera, Jose	1/18/2024	UNITY SCHOOL BUS PAR	\$181.87	(Dameron, Amber, 01/25/24 08:40) Repair parts bus# 1 ; (Thomason, Jason, 01/29/24
Herrera, Jose	1/19/2024	KEY WEST AUTO PARTS	\$65.04	(Dameron, Amber, 01/25/24 09:01) Repair parts bus# 6 ; (Thomason, Jason, 01/29/24
Herrera, Jose	1/18/2024	KEYS AUTO SUPPLY 382	\$89.47	(Dameron, Amber, 01/25/24 08:44) Repair parts ; (Thomason, Jason, 01/29/24 06:
Herrera, Jose	1/19/2024	LAWSON PRODUCTS	\$287.05	(Dameron, Amber, 01/25/24 09:06) Supplies Garage ; (Thomason, Jason, 01/29/24
Herrera, Jose	1/25/2024	CINTAS CORP	\$102.71	(Dameron, Amber, 02/01/24 14:41) Garage Uniforms; (Thomason, Jason, 02/02/24
Herrera, Jose	1/26/2024	KEY WEST AUTO PARTS	\$27.47	(Dameron, Amber, 01/30/24 10:56) Repair parts; (Thomason, Jason, 01/31/24 05:
Herrera, Jose	1/30/2024	CINTAS CORP	\$102.71	(Dameron, Amber, 02/09/24 07:19) Garage uniforms ; (Thomason, Jason, 02/20/24
Herrera, Jose	1/30/2024	RF ANCHOR TOWING	\$103.63	(Dameron, Amber, 02/09/24 08:46) Towing van#216; (Thomason, Jason, 02/20/24
Herrera, Jose	1/30/2024	KEY WEST MOTORS	\$1,499.82	(Dameron, Amber, 02/01/24 09:03) Professional Services Repair; (Thomason, Jas
Herrera, Jose	1/31/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 02/12/24 08:03) Uniforms garage; (Thomason, Jason, 02/20/24
Herrera, Jose	2/1/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 02/14/24 07:49) Uniforms Garage ; (Thomason, Jason, 02/20/24
Herrera, Jose	2/1/2024	KEYS AUTO SUPPLY 382	\$118.26	(Dameron, Amber, 02/12/24 08:06) Repair part truck #304; (Thomason, Jason, 02/20/24
Herrera, Jose	2/1/2024	KEYS AUTO SUPPLY 382	\$78.40	(Dameron, Amber, 02/12/24 08:18) Repair Parts ; (Thomason, Jason, 02/20/24 06:
Hollis, Debra	1/8/2024	AMZN Mktp US TK40A7BN	\$21.98	(Hollis, Debra, 01/10/24 06:48) supplies
Hollis, Debra	1/8/2024	AMZN Mktp US RT5FX813C	\$22.16	(Hollis, Debra, 01/10/24 06:49) supplies

Hollis, Debra	1/8/2024	AMZN Mktp US TK0PI88R1	\$90.66	(Hollis, Debra, 01/10/24 06:50) supplies
Hollis, Debra	1/9/2024	AMZN Mktp US TK5P69DW	\$807.09	(Hollis, Debra, 01/11/24 06:46) supplies
Hollis, Debra	1/9/2024	AMZN Mktp US TK9AP02E	\$44.65	(Hollis, Debra, 01/11/24 06:48) supplies
Hollis, Debra	1/9/2024	AMZN Mktp US TK26P8IV2	\$119.99	(Hollis, Debra, 01/11/24 06:50) supplies
Hollis, Debra	1/10/2024	AMZN Mktp US TK0OT27E	\$19.78	(Hollis, Debra, 01/11/24 06:49) supplies
Hollis, Debra	1/10/2024	AMZN Mktp US RT0285820	\$188.14	(Hollis, Debra, 01/12/24 06:22) SUPPLIES
Hollis, Debra	1/10/2024	AMZN Mktp US RT5N13QX	\$43.55	(Hollis, Debra, 01/12/24 06:23) SUPPLIES
Hollis, Debra	1/11/2024	4INKJETS.COM	\$592.58	(Hollis, Debra, 01/16/24 06:38) supplies
Hollis, Debra	1/12/2024	AMZN Mktp US RT9TV9N5	\$164.90	(Hollis, Debra, 01/16/24 06:34) supplies
Hollis, Debra	1/13/2024	AMZN Mktp US RT8TR2MC	\$51.54	(Hollis, Debra, 01/16/24 06:33) supplies
Hollis, Debra	1/19/2024	AMZN Mktp US R88M13AA	\$19.35	(Hollis, Debra, 01/22/24 07:04) SUPPLIES
Hollis, Debra	1/18/2024	AMZN MKTP US R81Q337H	\$58.66	(Hollis, Debra, 01/22/24 07:05) SUPPLIES
Hollis, Debra	1/18/2024	AMZN MKTP US R86WC8V	\$191.74	(Hollis, Debra, 01/22/24 07:06) SUPPLIES
Hollis, Debra	1/18/2024	AMZN MKTP US RT7EP3YI	\$7.99	(Hollis, Debra, 01/22/24 07:07) SUPPLIES
Hollis, Debra	1/21/2024	AMZN Mktp US R03Z84TKC	\$50.28	(Hollis, Debra, 01/23/24 07:11) supplies
Hollis, Debra	1/19/2024	AMZN Mktp US R89M77NR	\$25.73	(Hollis, Debra, 01/23/24 07:13) supplies
Hollis, Debra	1/22/2024	AMZN MKTP US R88V8782	\$13.88	(Hollis, Debra, 01/24/24 07:02) SUPPLIES
Hollis, Debra	1/23/2024	AMZN Mktp US R89G13WC	\$13.98	(Hollis, Debra, 01/25/24 06:55) SUPPLIES
Hollis, Debra	1/23/2024	AMZN Mktp US R82TX9KV	\$14.20	(Hollis, Debra, 01/25/24 06:50) SUPPLIES
Hollis, Debra	1/23/2024	AMZN Mktp US R88KC8RV	\$41.02	(Hollis, Debra, 01/25/24 06:50) SUPPLIES
Hollis, Debra	1/24/2024	AMZN Mktp US R89HP7I11	\$32.43	(Hollis, Debra, 01/26/24 06:43) supplies
Hollis, Debra	1/24/2024	AMZN Mktp US R031Z24Y2	\$41.67	(Hollis, Debra, 01/26/24 06:44) supplies
Hollis, Debra	1/24/2024	AMZN Mktp US R82KW7UJ	\$15.00	(Hollis, Debra, 01/26/24 06:45) supplies
Hollis, Debra	1/24/2024	AMZN Mktp US R08QW6F4	\$71.70	(Hollis, Debra, 01/26/24 06:47) supplies
Hollis, Debra	1/25/2024	ERAU- TOUCHNET DB 2	\$308.00	(Hollis, Debra, 01/26/24 06:51) fees
Hollis, Debra	1/25/2024	AMZN Mktp US R09G73T3Z	\$609.81	(Hollis, Debra, 01/29/24 07:07) SUPPLIES
Hollis, Debra	1/25/2024	AMZN Mktp US R002C3AE	\$13.93	(Hollis, Debra, 01/29/24 07:08) SUPPLIES
Hollis, Debra	1/28/2024	AMZN MKTP US R09NN8D	\$275.60	(Hollis, Debra, 01/30/24 06:43) SUPPLIES
Hollis, Debra	1/30/2024	FLORIDA BANDMASTERS	\$488.20	(Hollis, Debra, 02/01/24 07:14) BAND FEE
Howard, Henry	1/8/2024	Amazon.com TK7FY4252	\$169.66	(Dameron, Amber, 01/17/24 10:06) Repair parts van #137 ; (Thomason, Jason, 01/17/24 09:57) Repair parts van #137 ; (Thomason, Jason, 01/17/24 09:57)
Howard, Henry	1/8/2024	AMAZON.COM RT19Z0100	\$169.66	(Dameron, Amber, 01/17/24 10:09) Repair parts van#137 ; (Thomason, Jason, 01/17/24 09:57) Repair parts van #137 ; (Thomason, Jason, 01/17/24 09:57)
Howard, Henry	1/8/2024	KEYS AUTO SUPPLY 382	\$302.39	(Dameron, Amber, 01/16/24 07:46) Repair parts van #137; (Thomason, Jason, 01/16/24 07:46) Repair parts van #137; (Thomason, Jason, 01/16/24 07:46)
Howard, Henry	1/8/2024	KEYS AUTO SUPPLY 380	(\$167.05)	(Dameron, Amber, 01/16/24 07:49) Repair parts refund; (Thomason, Jason, 01/16/24 07:49) Repair parts refund; (Thomason, Jason, 01/16/24 07:49)
Howard, Henry	1/8/2024	KEYS AUTO SUPPLY 382	\$15.78	(Dameron, Amber, 01/16/24 07:40) Repair parts van#37 ; (Thomason, Jason, 01/16/24 07:40) Repair parts van #37 ; (Thomason, Jason, 01/16/24 07:40)
Howard, Henry	1/10/2024	AMAZON.COM RT00Q2FU	\$83.20	(Dameron, Amber, 01/17/24 10:12) Shop Supplies; (Thomason, Jason, 01/19/24 09:57) Shop Supplies; (Thomason, Jason, 01/19/24 09:57)
Howard, Henry	1/16/2024	THE HOME DEPOT #6302	\$66.03	(Dameron, Amber, 01/19/24 09:38) Supplies; (Thomason, Jason, 01/23/24 05:44) Supplies; (Thomason, Jason, 01/23/24 05:44)
Howard, Henry	1/17/2024	KEYS AUTO SUPPLY 380	\$31.57	(Dameron, Amber, 01/22/24 12:57) Repair parts bus #93 ; (Thomason, Jason, 01/22/24 12:57) Repair parts bus #93 ; (Thomason, Jason, 01/22/24 12:57)
Howard, Henry	1/21/2024	SP DON BROWN BUS PAF	\$293.21	(Dameron, Amber, 01/26/24 12:12) Repair Parts Bus #96; (Thomason, Jason, 01/26/24 12:12) Repair Parts Bus #96; (Thomason, Jason, 01/26/24 12:12)
Howard, Henry	1/22/2024	HCM MATTHEWS BUS ALL	\$185.33	(Dameron, Amber, 01/29/24 08:14) Repair parts bus #19 ; (Thomason, Jason, 01/29/24 08:14) Repair parts bus #19 ; (Thomason, Jason, 01/29/24 08:14)
Howard, Henry	1/24/2024	THE HOME DEPOT #6302	\$35.92	(Dameron, Amber, 01/29/24 08:18) Shop supplies; (Thomason, Jason, 01/30/24 08:18) Shop supplies; (Thomason, Jason, 01/30/24 08:18)
Howard, Henry	1/24/2024	KEYS AUTO SUPPLY 380	\$111.65	(Dameron, Amber, 01/29/24 08:21) Repair parts ; (Thomason, Jason, 01/30/24 08:21

Howard, Henry	1/25/2024	KEYS AUTO SUPPLY 380	(\$69.64)	(Dameron, Amber, 01/30/24 10:40) credit refund from Bus #19; (Thomason, Jason
Howard, Henry	1/25/2024	KEYS AUTO SUPPLY 380	\$96.27	(Dameron, Amber, 01/30/24 10:42) Repair parts; (Thomason, Jason, 01/31/24 05:)
Howard, Henry	1/26/2024	HCM MATTHEWS BUS ALL	\$253.22	(Dameron, Amber, 01/30/24 10:49) Repair parts Bus #7; (Thomason, Jason, 01/31
Howard, Henry	1/30/2024	KEYS AUTO SUPPLY 380	\$261.08	(Dameron, Amber, 02/08/24 14:25) Repair parts; (Thomason, Jason, 02/20/24 06:
Howard, Henry	2/1/2024	AMZN MKTP US R086T5W	\$24.87	(Dameron, Amber, 02/08/24 14:36) Repair parts truck 495; (Thomason, Jason, 02/
Howard, Henry	2/1/2024	HCM MATTHEWS BUS ALL	\$161.98	(Dameron, Amber, 02/12/24 07:43) Repair parts bus #8 ; (Thomason, Jason, 02/2
Howard, Henry	1/31/2024	KEYS AUTO SUPPLY 380	\$39.46	(Dameron, Amber, 02/08/24 14:38) Repair parts bus 19 ; (Thomason, Jason, 02/20
Howard, Henry	2/1/2024	HCM MATTHEWS BUS ALL	\$11.49	(Dameron, Amber, 02/12/24 07:46) Repair parts bus #8 ; (Thomason, Jason, 02/20
Howard, Henry	2/1/2024	HCM MATTHEWS BUS ALL	\$145.96	(Dameron, Amber, 02/08/24 14:29) REPAIR PARTS BUS #8 ; (Thomason, Jason,
Howard, Henry	2/2/2024	KEYS AUTO SUPPLY 380	\$416.46	(Dameron, Amber, 02/12/24 07:49) Repair parts bus# 84 ; (Thomason, Jason, 02/
Howard, Henry	2/2/2024	HCM MATTHEWS BUS ALL	\$132.28	(Dameron, Amber, 02/08/24 14:43) Repair parts; (Thomason, Jason, 02/20/24 06:
Howard, Henry	2/2/2024	KEYS AUTO SUPPLY 380	\$126.77	(Dameron, Amber, 02/08/24 14:40) Repair parts; (Thomason, Jason, 02/20/24 06:
Jackson, Effie	1/9/2024	BUDGET RENT A CAR	\$208.43	(Cuculino, Lucia, 01/24/24 09:01) E Jackson Budget car rental wrong cc card cha
Jackson, Effie	1/9/2024	ETOLL BGT U70130824	(\$7.97)	(Cuculino, Lucia, 01/11/24 10:36) E Jackson Budget e-toll credit due to wrong cc c
Jackson, Effie	1/10/2024	THE HOME DEPOT #6313	\$83.82	(Cuculino, Lucia, 01/18/24 09:40) Home Depot supplies; (Lefere, Patrick, 01/18/24
Jackson, Effie	1/10/2024	THE FLORIDA HOTEL AND	\$162.00	(Cuculino, Lucia, 02/08/24 07:14) The Florida Hotel for Florida training - Mr Lefere v
Jackson, Effie	1/11/2024	BUDGET.COM PREPAY	\$310.03	(Cuculino, Lucia, 01/31/24 07:33) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/11/2024	BUDGET RENT A CAR	(\$208.43)	(Cuculino, Lucia, 01/24/24 09:03) E Jackson Budget car rental charged to correct c
Jackson, Effie	1/12/2024	SHELL OIL57543704118	\$9.60	(Cuculino, Lucia, 01/31/24 07:33) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/16/2024	CIRCLE K 09745	\$45.93	(Cuculino, Lucia, 01/31/24 07:33) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/17/2024	HYATT RGNCY GRND CYF	\$513.36	(Cuculino, Lucia, 01/31/24 07:33) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/17/2024	HYATT RGNCY GRND CYF	(\$388.46)	(Cuculino, Lucia, 01/31/24 07:33) SNA Conference charges reversed-Mr Lefere Ve
Jackson, Effie	1/18/2024	CIRCLE K # 09004	\$24.14	(Cuculino, Lucia, 01/31/24 07:34) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/17/2024	HYATT RGNCY GRND CYF	(\$186.60)	(Cuculino, Lucia, 01/31/24 07:34) SNA Conference charges reversed -Mr Lefere V
Jackson, Effie	1/17/2024	HYATT RGNCY GRND CYF	\$1,333.42	(Cuculino, Lucia, 01/31/24 07:34) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/17/2024	HYATT RGNCY GRND CYF	\$513.36	(Cuculino, Lucia, 01/31/24 07:34) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/17/2024	RACETRAC 194 00001941	\$21.45	(Cuculino, Lucia, 01/31/24 07:34) SNA Conference -Mr Lefere Verbal APVD - will a
Jackson, Effie	1/26/2024	ETOLL BGT U70132408	\$66.59	(Cuculino, Lucia, 01/31/24 07:37) Budget etoll receipt -Mr Lefere Verbal APVD- wil
Jackson, Effie	2/2/2024	SP GREEN PAPER PRD	\$6.95	(Cuculino, Lucia, 02/08/24 07:17) Green Paper Products samples supplies; (Lefere
Kaczka, Chester	1/8/2024	ZORO TOOLS INC	\$122.50	(Perez, Ines, 01/11/24 08:14) SSE WO# 70646
Kaczka, Chester	1/9/2024	FERGUSON FAC&SPLY53:	\$304.19	(Perez, Ines, 01/12/24 12:04) SSE WO# 70297
Kaczka, Chester	1/11/2024	GRAINGER	\$139.08	(Perez, Ines, 01/17/24 07:14) SSE WO# 70741
Kaczka, Chester	1/13/2024	AMZN Mktp US RT1PH0MN	\$34.29	(Perez, Ines, 01/17/24 07:14) Maint Bldg 5 WO# 70769
Kaczka, Chester	1/12/2024	FERGUSON FAC&SPLY53:	\$20.40	(Perez, Ines, 01/16/24 12:28) Maintenance WO# 70769 B106-5
Kaczka, Chester	1/18/2024	DECKER EQUIP SCHOOL	\$813.16	(Perez, Ines, 01/23/24 10:04) MHS WO# 69944
Kaczka, Chester	1/18/2024	AMZN Mktp US R83QR33C	\$314.81	(Perez, Ines, 01/23/24 10:05) SSE WO# 70787
Kaczka, Chester	1/20/2024	AMAZON.COM R88HN7V9:	\$638.22	(Perez, Ines, 01/23/24 10:06) SSE WO# 70937
Kaczka, Chester	1/24/2024	ZORO TOOLS INC	\$318.48	(Perez, Ines, 01/30/24 14:22) MHS WO# 71107
Kaczka, Chester	1/25/2024	DECKER EQUIP SCHOOL	\$220.89	(Perez, Ines, 02/02/24 12:38) MHS WO# 68692
Kaczka, Chester	1/29/2024	GRAINGER	\$1,190.48	(Perez, Ines, 02/02/24 11:46) MHS WO# 71228
Kaczka, Chester	1/30/2024	Amazon.com R07CL4K21	\$395.00	(Perez, Ines, 02/02/24 11:46) MHS WO# 71230

Kaczka, Chester	1/29/2024	THE HOME DEPOT #6302	\$35.26	(Perez, Ines, 02/01/24 08:18) MHS WO# 71177
Lefere, Patrick	1/20/2024	SILVER AIR 449260134011	\$35.00	(Allen, Maria, 02/01/24 15:08) MBA
Lefere, Patrick	1/25/2024	SQ ORANGE COUNTY CC	\$21.30	(Allen, Maria, 02/01/24 15:11) MBA
Lefere, Patrick	1/25/2024	SQ ORANGE COUNTY CC	\$21.30	(Allen, Maria, 02/01/24 15:12) MBA
Lefere, Patrick	1/26/2024	HOME2 SUITES ORLANDC	\$23.66	(Allen, Maria, 02/08/24 08:57) MBA
Lefere, Patrick	1/26/2024	HOME2 SUITES ORLANDC	\$747.96	(Allen, Maria, 02/08/24 08:57) MBA
Lefere, Patrick	1/28/2024	SILVER AIR 44926013425	\$35.00	(Allen, Maria, 02/01/24 15:13) MBA
Lefere, Patrick	1/31/2024	AMZN Mktp US R278453U2	\$85.99	(Allen, Maria, 02/05/24 08:46) MBA
Lefere, Patrick	2/1/2024	HOME2 SUITES ORLANDC	(\$23.66)	(Allen, Maria, 02/08/24 08:58) mba
Lefere, Patrick	2/1/2024	HOME2 SUITES ORLANDC	(\$747.96)	(Allen, Maria, 02/08/24 08:57) MBA
Leon, Timothy	1/5/2024	MANLEY DEBOER LUMBEI	\$205.17	(Sawyer, Janene, 01/31/24 10:37) Poin Art Rm Roof WO#70532 (1) Roll Peel & S
Leon, Timothy	1/9/2024	THE HOME DEPOT #6313	\$30.86	(Sawyer, Janene, 01/31/24 10:41) GAE WO#70648 (1)Gal crack filler & chip brush
Leon, Timothy	1/23/2024	ACE HARDWARE STRUNK	\$16.58	(Sawyer, Janene, 01/31/24 10:38) KWHS WO#71064 Putty knife & wall patch. Ok
Lietaert, Laura	1/26/2024	ROTARY CLUB OF KEY LA	\$225.00	(Martin, Jennifer, 02/02/24 07:16) Admin Dues & Fees; (Acevedo, Amber, 02/02/24
Lorenz, Diana	1/10/2024	ODP BUS SOL LLC # 10111	\$53.39	(Lorenz, Diana, 01/17/24 10:36) Consumable supplies for ESE offices district wide
Lorenz, Diana	1/11/2024	THERAPY SHOPPE	\$318.71	(Lorenz, Diana, 01/30/24 11:55) Consumable supplies for classroom instruction; (1
Lorenz, Diana	1/10/2024	ODP BUS SOL LLC # 10111	\$42.99	(Lorenz, Diana, 01/17/24 10:39) Consumable supplies for ESE offices district wide
Lorenz, Diana	1/9/2024	ODP BUS SOL LLC # 10111	\$26.99	(Lorenz, Diana, 01/17/24 10:37) Consumable supplies for ESE offices district wide
Lorenz, Diana	1/12/2024	ODP BUS SOL LLC # 10111	\$254.21	(Lorenz, Diana, 01/17/24 10:34) Consumable supplies for classroom instruction A
Lorenz, Diana	1/12/2024	THERAPRO	\$381.40	(Lorenz, Diana, 01/30/24 12:15) Consumable supplies for classroom instruction; (1
Lorenz, Diana	1/16/2024	ESPECIAL NEEDS	\$365.26	(Lorenz, Diana, 01/30/24 12:00) Consumable supplies for classroom instruction; (1
Lorenz, Diana	1/17/2024	SUNPASS ACC15541634	\$38.28	(Lorenz, Diana, 01/30/24 12:47) Travel for training and conferences.tolls and fees;
Lorenz, Diana	1/23/2024	USPS PO 1187800201	\$272.00	(Lorenz, Diana, 01/30/24 11:53) US postage for correspondence regarding IEP/tes
Lorenz, Diana	1/23/2024	USPS PO 1187800201	\$272.00	(Lorenz, Diana, 01/30/24 11:52) US postage for correspondence regarding IEP/tes
Lorenz, Diana	1/22/2024	ODP BUS SOL LLC # 10111	\$803.97	(Lorenz, Diana, 01/30/24 10:46) Consumable pre k classroom supplies ULS; (Thoi
Lorenz, Diana	1/23/2024	ODP BUS SOL LLC # 10111	\$943.98	(Lorenz, Diana, 01/30/24 10:48) Consumable classroom supplies ; (Thompson, Le
Lorenz, Diana	1/22/2024	ODP BUS SOL LLC # 10111	\$995.18	(Lorenz, Diana, 01/30/24 10:43) Consumable pre k classroom supplies ULS; (Thoi
Lorenz, Diana	1/24/2024	AMZN Mktp US R06193650	\$31.99	(Lorenz, Diana, 01/30/24 10:51) Consumable classroom supplies for prek; (Thomp
Lorenz, Diana	1/25/2024	ODP BUS SOL LLC # 10111	\$117.99	(Lorenz, Diana, 01/30/24 08:21) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	1/26/2024	SP UNCAGEDERGONOMIK	\$219.98	(Lorenz, Diana, 01/30/24 11:45) Consumable materials for ESE offices district wid
Lorenz, Diana	1/27/2024	AMZN Mktp US R07R02T21	\$51.55	(Lorenz, Diana, 01/30/24 08:17) Consumable supplies for classroom instruction; (1
Lorenz, Diana	1/26/2024	ODP BUS SOL LLC # 10111	\$106.78	(Lorenz, Diana, 01/30/24 08:23) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	1/27/2024	AMZN Mktp US R04K66V42	\$24.59	(Lorenz, Diana, 01/30/24 07:50) Consumable supplies for classroom instruction; (1
Lorenz, Diana	1/29/2024	AMZN Mktp US R228R2EXI	\$9.61	(Lorenz, Diana, 01/31/24 06:41) Consumable supplies for ESE classroom instructi
Lorenz, Diana	1/29/2024	AMZN Mktp US R09CS080	\$42.22	(Lorenz, Diana, 01/31/24 06:40) Consumable supplies for ESE classroom instructi
Lorenz, Diana	1/31/2024	AMZN Mktp US R28EW2QF	\$59.34	(Lorenz, Diana, 02/05/24 07:33) Consumable supplies for ESE classroom instructi
Lorenz, Diana	2/3/2024	AMZN Mktp US R21M42TS	\$41.98	(Lorenz, Diana, 02/06/24 13:50) Consumable supplies for classroom instruction; (1
Martin, Jennifer	1/11/2024	AMZN Mktp US RT1PE4LS	\$16.92	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:2
Martin, Jennifer	1/9/2024	PRO SOUND INC	\$621.00	(Martin, Jennifer, 01/29/24 07:02) PAC; (Lietaert, Laura, 02/16/24 10:28) Laura Lie
Martin, Jennifer	1/11/2024	AMZN Mktp US RT7CD2O2	\$70.96	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24
Martin, Jennifer	1/11/2024	AMZN Mktp US RT7MX8F9	\$93.95	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:2

Martin, Jennifer	1/11/2024	AMZN Mktp US RT5SZ03K2	\$23.08	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/11/2024	AMZN Mktp US RT4KH1770	\$37.06	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/12/2024	AMZN Mktp US RT39B33E1	\$95.40	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/14/2024	AMZN Mktp US R89T20TSC	\$71.56	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/12/2024	AMZN Mktp US RT8C293N	\$6.99	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/13/2024	AMZN Mktp US RT3J45GF2	\$15.97	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	AMZN Mktp US RT4TW77T	\$10.00	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/15/2024	Amazon.com R82VM9GT0	\$35.00	(Martin, Jennifer, 01/19/24 10:09) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/15/2024	AMZN Mktp US RT2A46581	\$11.53	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	AMZN Mktp US RT6RV7DA	\$141.11	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	FOLLETT SCHOOL SOLUT	\$359.97	(Martin, Jennifer, 01/19/24 09:43) Library Books; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	AMZN Mktp US RT26L62E1	\$83.92	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US RT8Y50KA	\$32.32	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	AMZN Mktp US R83Q73B80	\$17.99	(Martin, Jennifer, 01/19/24 10:09) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	AMZN Mktp US RT0SB4D0	\$239.67	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/16/2024	AMZN Mktp US RT82X96W	\$209.82	(Martin, Jennifer, 01/19/24 09:52) IT Tech ; (Lietaert, Laura, 01/26/24 10:23) Laura
Martin, Jennifer	1/17/2024	AMZN Mktp US RT8UV4UU	\$30.04	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US RT0829UJ1	\$133.24	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US R88I68SL0	\$9.74	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMAZON RET LITERACY	\$104.95	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US R85VI86J0	\$44.93	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US R88EC1S00	\$25.06	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US RT91E2IW	\$19.99	(Martin, Jennifer, 01/19/24 09:40) Classroom Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/17/2024	AMZN Mktp US R80RM4FS	\$11.31	(Martin, Jennifer, 01/19/24 10:04) Admin Supplies; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/18/2024	AMZN Mktp US R81D3593C	\$8.00	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/18/2024	AMZN Mktp US R84EC9CY	\$299.70	(Martin, Jennifer, 01/25/24 13:24) IT Supply; (Lietaert, Laura, 01/26/24 10:23) Laur
Martin, Jennifer	1/19/2024	AMZN Mktp US R871784C1	\$19.66	(Martin, Jennifer, 01/25/24 12:59) Admin Supply ; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/18/2024	AMZN Mktp US R86FL8IL0	\$35.90	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/18/2024	AMZN Mktp US	(\$19.51)	(Martin, Jennifer, 01/26/24 10:40) Refund Nurse Account ; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/18/2024	Amazon.com R80BW2UE0	\$20.99	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/18/2024	AMZN Mktp US RT6M87YV	\$76.12	(Martin, Jennifer, 01/25/24 12:59) Admin Supply ; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	AMZN Mktp US R85T83TZ2	\$78.02	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	ASCD	\$59.00	(Martin, Jennifer, 01/25/24 13:29) Admin Dues & Fees ; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	AMZN Mktp US R82WR0PE	\$6.99	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	SUNPASS ACC118195758	\$197.01	(Martin, Jennifer, 01/29/24 07:03) Athletic Travel; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/19/2024	SUNPASS ACC118568238	\$164.92	(Martin, Jennifer, 01/29/24 07:03) Athletic Travel; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/19/2024	AMZN Mktp US R89EM8LW	\$33.93	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	AMZN Mktp US R08PI8CE0	\$16.43	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	AMZN Mktp US R0013OV0	\$530.00	(Martin, Jennifer, 01/25/24 13:17) IT Tech Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/19/2024	SUNPASS ACC118573771	\$122.52	(Martin, Jennifer, 01/29/24 07:03) Athletic Travel; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/19/2024	AMZN Mktp US R85DA9Z8	\$29.97	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10:23)

Martin, Jennifer	1/22/2024	AMZN Mktp US	(\$57.63)	(Martin, Jennifer, 01/26/24 10:45) Refund Admin Supply ; (Lietaert, Laura, 02/16/2
Martin, Jennifer	1/22/2024	AMZN Mktp US R858D25W	\$103.76	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10
Martin, Jennifer	1/22/2024	AMZN Mktp US R87XA3SQ	\$130.99	(Martin, Jennifer, 01/25/24 13:00) Classroom Supply; (Lietaert, Laura, 01/26/24 10
Martin, Jennifer	1/22/2024	AMZN Mktp US	(\$18.49)	(Martin, Jennifer, 01/26/24 10:45) Refund Admin Supply ; (Lietaert, Laura, 02/16/2
Martin, Jennifer	1/23/2024	AMZN Mktp US	(\$29.97)	(Martin, Jennifer, 01/26/24 10:40) Refund Admin Supply; (Lietaert, Laura, 02/16/24
Martin, Jennifer	1/23/2024	AMZN Mktp US R84RN0K5	\$25.06	(Martin, Jennifer, 01/25/24 13:24) Admin Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/23/2024	AMZN Mktp US R04Y69HD	\$10.30	(Martin, Jennifer, 01/25/24 13:27) Classroom Supply; (Lietaert, Laura, 01/26/24 10
Martin, Jennifer	1/23/2024	AMZN Mktp US R08189H6C	\$45.70	(Martin, Jennifer, 01/26/24 13:03) Classroom Supplies; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	1/23/2024	AMZN Mktp US	(\$8.62)	(Martin, Jennifer, 01/26/24 10:40) Refund Admin Supply; (Lietaert, Laura, 02/16/24
Martin, Jennifer	1/24/2024	Amazon.com	(\$20.99)	(Martin, Jennifer, 01/26/24 10:40) Refund Admin Supply; (Lietaert, Laura, 02/16/24
Martin, Jennifer	1/24/2024	Amazon.com R07F406W0	\$41.98	(Martin, Jennifer, 01/26/24 08:11) Admin Supply; (Lietaert, Laura, 01/26/24 10:23)
Martin, Jennifer	1/25/2024	AMZN Mktp US R00WY8K3	\$35.99	(Martin, Jennifer, 01/26/24 08:11) Classroom Supply; (Lietaert, Laura, 01/26/24 10
Martin, Jennifer	1/24/2024	AMZN Mktp US R052Y34E2	\$39.49	(Martin, Jennifer, 01/26/24 08:11) Classroom Supply; (Lietaert, Laura, 01/26/24 10
Martin, Jennifer	1/24/2024	AMZN Mktp US R86BI5I01	\$35.84	(Martin, Jennifer, 01/26/24 08:11) Classroom Supply; (Lietaert, Laura, 01/26/24 10
Martin, Jennifer	1/25/2024	IN THE IT PEOPLE	\$40.00	(Martin, Jennifer, 01/29/24 08:14) Dues & Fees; (Lietaert, Laura, 02/16/24 10:28) L
Martin, Jennifer	1/25/2024	RYDIN DECAL- MOTO	\$350.00	(Martin, Jennifer, 02/02/24 07:16) Admin Supplies ; (Lietaert, Laura, 02/16/24 10:2
Martin, Jennifer	1/26/2024	IN TOP SHELF TECHNOL	\$140.00	(Martin, Jennifer, 02/02/24 07:16) Admin Supplies ; (Lietaert, Laura, 02/16/24 10:2
Martin, Jennifer	1/26/2024	IN TOP SHELF TECHNOL	\$813.00	(Martin, Jennifer, 02/02/24 07:16) Admin Supplies ; (Lietaert, Laura, 02/16/24 10:2
Martin, Jennifer	1/29/2024	AMZN Mktp US R001W6KI2	\$10.39	(Martin, Jennifer, 02/02/24 09:01) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/27/2024	AMZN Mktp US R08YS4J21	\$18.13	(Martin, Jennifer, 02/02/24 09:00) Science Lab; (Lietaert, Laura, 02/16/24 10:28) L
Martin, Jennifer	1/29/2024	AMZN MKTP US R008G15L	\$204.56	(Martin, Jennifer, 02/02/24 09:00) Classroom Supplies; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	1/29/2024	AMZN Mktp US R26KL4070	\$51.18	(Martin, Jennifer, 02/02/24 09:01) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/29/2024	AMAZON RETAIL STAPLE	\$20.99	(Martin, Jennifer, 02/02/24 09:01) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/29/2024	AMZN Mktp US R22B09010	\$207.00	(Martin, Jennifer, 02/02/24 09:01) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/30/2024	AMZN Mktp US R28255FR2	\$11.66	(Martin, Jennifer, 02/02/24 09:01) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	1/31/2024	SCIENCE TAKE-OUT	\$87.95	(Martin, Jennifer, 02/02/24 07:24) Science Lab; (Lietaert, Laura, 02/16/24 10:28) L
Martin, Jennifer	1/31/2024	AMZN Mktp US	(\$8.00)	(Martin, Jennifer, 02/02/24 09:00) Classroom Supplies; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	2/1/2024	FOLLETT SCHOOL SOLUT	\$169.61	(Martin, Jennifer, 02/05/24 08:15) Media Center; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/1/2024	CFX VES WEBSITE	\$6.24	(Martin, Jennifer, 02/05/24 08:19) Athletic Travel; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/1/2024	FOLLETT SCHOOL SOLUT	\$645.10	(Martin, Jennifer, 02/05/24 08:15) Media Center; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/3/2024	AMZN Mktp US RB32T4CPI	\$12.99	(Martin, Jennifer, 02/13/24 09:06) Admin Supplies; (Lietaert, Laura, 02/16/24 10:28)
Martinez, Deanna	1/5/2024	TCI	\$1,368.00	(Martinez, Deanna, 01/16/24 14:56) Digital Curriculum ; (Bleske, Caroline, 02/16/2
Martinez, Deanna	1/5/2024	IN FL MASONRY APPREN	\$225.00	(Martinez, Deanna, 01/16/24 14:39) CSHS Construction Supplies; (Bleske, Carolin
Martinez, Deanna	1/6/2024	AMZN Mktp US TK2XA3W3	\$138.04	(Martinez, Deanna, 01/16/24 14:39) CSHS Construction Supplies; (Bleske, Carolin
Martinez, Deanna	1/6/2024	AMZN Mktp US TK4S913A1	\$320.67	(Martinez, Deanna, 01/16/24 14:39) CSHS Construction Supplies; (Bleske, Carolin
Martinez, Deanna	1/9/2024	AMZN Mktp US TK3EB4D5	\$29.99	(Martinez, Deanna, 01/16/24 14:39) CSHS Construction Supplies; (Bleske, Carolin
Martinez, Deanna	1/10/2024	ROBOTICS EDUCATION &	\$56.65	(Martinez, Deanna, 01/18/24 08:14) CSHS Robotics; (Bleske, Caroline, 02/16/24 1
Martinez, Deanna	1/10/2024	AMZN Mktp US RT71T5DX	\$407.99	(Martinez, Deanna, 01/16/24 14:51) Curriculum Supplies; (Bleske, Caroline, 02/16
Martinez, Deanna	1/9/2024	SILVER AIR 44921034444	\$151.10	(Martinez, Deanna, 01/18/24 08:12) A.Stanton_FAMS_Bd Apvd 12.12.2023; (Bles
Martinez, Deanna	1/10/2024	AMZN Mktp US RT9RU7OM	\$57.74	(Martinez, Deanna, 01/16/24 14:36) CSHS Cosmetology; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 01/18/24 09:43) KWHS DIT; (Bleske, Caroline, 02/16/24 10:04

Martinez, Deanna	1/10/2024	AMZN Mktp US RT1NO0FU	\$4.99	(Martinez, Deanna, 01/16/24 14:36) CSHS Cosmetology; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/11/2024	EB 2024 FLORIDA LITER	\$215.00	(Martinez, Deanna, 01/31/24 08:16) S.Adams_FLA_Bd Apvd 1.30.2024; (Bleske, C
Martinez, Deanna	1/13/2024	AMZN Mktp US RT4TL8TD	\$58.98	(Martinez, Deanna, 01/16/24 14:48) STEM Supplies; (Bleske, Caroline, 02/16/24 1
Martinez, Deanna	1/12/2024	AMZN Mktp US R81W90CZ	\$55.81	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/14/2024	STAPLS762382991800000	\$64.63	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/13/2024	AMZN Mktp US RT4T16TB1	\$46.45	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/12/2024	AMZN Mktp US RT3LB7P62	\$55.81	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/14/2024	STAPLS762382980100000	\$64.63	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/14/2024	AMZN Mktp US RT70371S1	\$55.00	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/12/2024	AMZN Mktp US RT1W26JF	\$62.76	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/12/2024	AMZN Mktp US RT3L38YAC	\$191.00	(Martinez, Deanna, 01/16/24 14:46) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/14/2024	AMZN Mktp US RT9LU5XX	\$12.95	(Martinez, Deanna, 01/16/24 14:51) Curriculum Supplies; (Bleske, Caroline, 02/16.
Martinez, Deanna	1/13/2024	AMZN Mktp US R87R1OXC	\$122.89	(Martinez, Deanna, 01/16/24 14:49) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/12/2024	AMZN Mktp US RT81T71E2	\$86.57	(Martinez, Deanna, 01/16/24 14:48) STEM Supplies; (Bleske, Caroline, 02/16/24 1
Martinez, Deanna	1/14/2024	AMAZON.COM RT03G68H2	\$263.23	(Martinez, Deanna, 01/16/24 14:40) SSW Supplies; (Boggs, Andrea, 01/18/24 07:4
Martinez, Deanna	1/12/2024	AMZN Mktp US RT15E2YS0	\$192.98	(Martinez, Deanna, 01/16/24 14:40) SSW Supplies; (Boggs, Andrea, 01/18/24 07:4
Martinez, Deanna	1/15/2024	CROWN AWARDS INC	\$171.79	(Martinez, Deanna, 01/18/24 08:14) STEM Fair Trophies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/16/2024	AMZN Mktp US R826H8HI0	\$49.98	(Martinez, Deanna, 01/18/24 08:15) STEM Fair Supplies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/16/2024	AMZN Mktp US RT4IV6D51	\$73.30	(Martinez, Deanna, 01/18/24 08:16) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/17/2024	AMZN Mktp US RT94T6WZ	\$75.75	(Martinez, Deanna, 01/18/24 08:16) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/17/2024	Amazon.com RT39K0911	\$100.83	(Martinez, Deanna, 01/22/24 11:33) STEM Fair Supplies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/21/2024	STAPLS762429791300000	\$625.28	(Martinez, Deanna, 01/23/24 11:53) Academic Challenge Calculators; (Bleske, Ca
Martinez, Deanna	1/19/2024	AMZN Mktp US R09V88OP1	\$74.17	(Martinez, Deanna, 01/23/24 11:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	1/19/2024	AMZN Mktp US R83B990C2	\$35.75	(Martinez, Deanna, 01/23/24 11:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	1/19/2024	AMZN Mktp US R02T62CW	\$5.99	(Martinez, Deanna, 01/23/24 11:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	1/19/2024	AMZN Mktp US R08AU5C31	\$19.72	(Martinez, Deanna, 01/23/24 11:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	1/22/2024	AMZN Mktp US R817R5BB	\$19.99	(Martinez, Deanna, 01/24/24 08:18) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	1/22/2024	OFFICE DEPOT #1165	\$79.99	(Martinez, Deanna, 01/29/24 14:01) Lori R. Office Furniture; (Bleske, Caroline, 02/
Martinez, Deanna	1/23/2024	AMZN Mktp US R88392221	\$54.42	(Martinez, Deanna, 01/29/24 14:06) STEM Fair Supplies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/23/2024	AMZN Mktp US R83RX1Y42	\$33.30	(Martinez, Deanna, 01/29/24 13:57) Curriculum Supplies; (Bleske, Caroline, 02/16.
Martinez, Deanna	1/23/2024	AMZN Mktp US R89B82WR	\$7.53	(Martinez, Deanna, 01/29/24 08:26) STEM Fair Supplies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/23/2024	AMZN Mktp US R009K6HF0	\$893.50	(Martinez, Deanna, 01/29/24 14:03) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/24/2024	PUBLIX SUPERMARKETS	\$177.18	(Martinez, Deanna, 01/31/24 08:24) KWHS Culinary Supplies; (Bleske, Caroline, 0
Martinez, Deanna	1/24/2024	AMZN Mktp US R039246Y0	\$141.49	(Martinez, Deanna, 01/29/24 08:26) STEM Fair Supplies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/24/2024	AMZN Mktp US R03ZP16J0	\$7.53	(Martinez, Deanna, 01/29/24 08:26) STEM Fair Supplies; (Bleske, Caroline, 02/16/
Martinez, Deanna	1/23/2024	OFFICE DEPOT #1165	\$199.99	(Martinez, Deanna, 01/29/24 14:01) Lori R. Office Furniture; (Bleske, Caroline, 02/
Martinez, Deanna	1/26/2024	AMZN Mktp US R04SQ2W4	\$331.80	(Martinez, Deanna, 01/31/24 08:32) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/28/2024	AMZN Mktp US R28W33JP	\$29.00	(Martinez, Deanna, 01/31/24 08:32) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/26/2024	AMZN Mktp US R02K99Z61	\$10.97	(Martinez, Deanna, 01/31/24 08:32) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/29/2024	AMZN Mktp US R045W7KT	\$41.98	(Martinez, Deanna, 01/31/24 08:32) SSW Supplies; (Bleske, Caroline, 02/16/24 1C
Martinez, Deanna	1/29/2024	AMZN Mktp US R08UJ5U72	\$26.30	(Martinez, Deanna, 01/31/24 08:41) SSW Supplies; (Bleske, Caroline, 02/16/24 1C

Martinez, Deanna	1/29/2024	AMAZON RET 113-847708	\$13.26	(Martinez, Deanna, 01/31/24 08:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	1/30/2024	AMAZON.COM R08SU82W	\$296.45	(Martinez, Deanna, 02/01/24 13:34) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	1/30/2024	AMZN Mktp US R222X8VP	\$543.52	(Martinez, Deanna, 02/01/24 13:34) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	1/31/2024	AMZN Mktp US R283R68A	\$31.10	(Martinez, Deanna, 02/06/24 13:49) CSHS Cosmetology Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	1/31/2024	AMZN Mktp US R27V828P	\$18.95	(Martinez, Deanna, 02/06/24 13:51) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	1/31/2024	AMZN Mktp US R252Q4NR	\$97.92	(Martinez, Deanna, 02/06/24 13:51) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	2/1/2024	ICLE EVENTS	\$1,990.00	(Martinez, Deanna, 02/07/24 14:15) N.Liz & L. Monteagudo_HMH_BA 1.30.2024
Martinez, Deanna	2/1/2024	AMZN Mktp US R23P03PQ	\$8.99	(Martinez, Deanna, 02/06/24 13:49) CSHS Cosmetology Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	2/1/2024	AMZN Mktp US R27NS7KM	\$14.00	(Martinez, Deanna, 02/06/24 13:49) CSHS Cosmetology Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	2/3/2024	STAPLS762529087400000	\$107.73	(Martinez, Deanna, 02/06/24 13:45) Curriculum Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	2/4/2024	AMZN Mktp US R22OE8U3	\$130.00	(Martinez, Deanna, 02/06/24 13:50) CSHS Construction Supplies ; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Deanna	2/4/2024	AMZN Mktp US R24ZA1982	\$68.37	(Martinez, Deanna, 02/06/24 13:49) CSHS Cosmetology Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies; (Bleske, Caroline, 02/16/24 10:41) SSW Supplies;
Martinez, Maria	1/10/2024	AMZN Mktp US RT6AE1BO	\$35.20	(Martinez, Maria, 01/16/24 14:26) Item for classroom use; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/11/2024	AMZN Mktp US RT5SU2SD	\$20.93	(Martinez, Maria, 01/16/24 14:25) Items for Classroom bulletin board; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/11/2024	AMZN Mktp US RT67684G	\$284.64	(Martinez, Maria, 01/16/24 14:24) Cards and incentive items for students; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/12/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/16/24 13:52) CPRS & FIRST AID COURSE; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/12/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/16/24 13:51) CPRS & FIRST AID COURSE; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/12/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/16/24 13:50) CPRS & FIRST AID COURSE; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/12/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/16/24 13:49) CPRS & FIRST AID COURSE; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/16/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/19/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/16/2024	EB 2024 FLORIDA LITER	\$165.00	(Martinez, Maria, 01/19/24 06:52) Registration for Conference ; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/17/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/19/24 06:57) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/17/2024	AMZN Mktp US R83OH84B	\$85.80	(Martinez, Maria, 01/19/24 07:04) Printer Toner for Reading and Math Certificates; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/17/2024	CPRNATIONALCPR	\$12.95	(Martinez, Maria, 01/19/24 06:55) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/19/2024	AMZN Mktp US R88270RPC	\$67.90	(Martinez, Maria, 01/22/24 06:31) classroom bulletin board poster paper; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/18/2024	ODP BUS SOL LLC # 1011	\$76.83	(Martinez, Maria, 01/26/24 07:59) Bulletin Board Poster Paper; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/20/2024	LAKESHORE LEARNING M	\$1,203.63	(Martinez, Maria, 01/26/24 08:28) Playground equipment for students; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/18/2024	ODP BUS SOL LLC # 1011	\$360.16	(Martinez, Maria, 01/26/24 08:00) Bulletin Board Poster Paper; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/18/2024	ODP BUS SOL LLC # 1011	\$47.02	(Martinez, Maria, 01/26/24 08:02) Classroom supplies; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/18/2024	ODP BUS SOL LLC # 1011	\$12.52	(Martinez, Maria, 01/26/24 08:17) supplies to work with students; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/18/2024	ODP BUS SOL LLC # 1011	\$66.22	(Martinez, Maria, 01/26/24 08:00) Bulletin Board Poster Paper; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/19/2024	CDW GOVT #PD33111	\$675.30	(Martinez, Maria, 01/26/24 08:20) IT supplies and IT approval for purchase; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/22/2024	AMZN Mktp US R84O192J2	\$80.40	(Martinez, Maria, 01/26/24 08:39) Supplies for school clinic students use; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/22/2024	AMZN Mktp US R80X837E2	\$46.94	(Martinez, Maria, 01/26/24 08:40) Supplies for school clinic students use; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/24/2024	AMZN Mktp US R027M68E1	\$879.80	(Martinez, Maria, 01/26/24 08:55) IT ITEMS AND IT APPROVAL FOR PURCHASE
Martinez, Maria	1/24/2024	HEARTSMART	\$337.80	(Martinez, Maria, 01/26/24 09:15) AED Machines replacement Pads; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/24/2024	AMZN Mktp US R80VS1UG	\$15.08	(Martinez, Maria, 01/26/24 08:46) Supplies for school clinic students use; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/24/2024	AMZN Mktp US R00AY36SC	\$57.49	(Martinez, Maria, 01/26/24 08:46) Supplies for school clinic students use; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/25/2024	AMZN Mktp US R05CB5J02	\$83.05	(Martinez, Maria, 01/30/24 08:06) Supplies needed for the clinic; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;
Martinez, Maria	1/26/2024	CDW GOVT #PG85868	\$801.50	(Martinez, Maria, 01/30/24 07:57) IT ITEMS AND IT APPROVAL FOR PURCHASE
Martinez, Maria	1/26/2024	MIDAMERICA BOOKS	\$225.05	(Martinez, Maria, 01/30/24 10:01) Books for the Media center; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course; (Alsobrooks, Melissa, 02/06/24 06:59) First Aid Course;

Martinez, Maria	1/29/2024	AMZN Mktp US R09LP1IQ2	\$196.10	(Martinez, Maria, 01/31/24 08:28) BOOKs for Media center; (Alsobrooks, Melissa, 01/31/24 08:28)
Martinez, Maria	1/30/2024	AMZN Mktp US R247I6F52	\$15.99	(Martinez, Maria, 02/06/24 08:09) Laminated sheets for classroom use; (Alsobrooks, Melissa, 02/06/24 08:09)
Martinez, Maria	1/30/2024	AMZN Mktp US R28OD84D	\$37.06	(Martinez, Maria, 02/06/24 09:19) Library books; (Alsobrooks, Melissa, 02/06/24 09:19)
Martinez, Maria	1/31/2024	AMZN Mktp US R09RH9UE	\$67.13	(Martinez, Maria, 02/06/24 09:18) Library Books; (Alsobrooks, Melissa, 02/06/24 09:18)
Martinez, Maria	2/2/2024	AMZN Mktp US R293N2FG	\$105.71	(Martinez, Maria, 02/06/24 09:17) Library books; (Alsobrooks, Melissa, 02/06/24 09:17)
Martinez, Maria	2/4/2024	AMZN Mktp US RB4TQ9LX	\$45.98	(Martinez, Maria, 02/06/24 09:21) DVD Portable player for use during testing. IT ap
McPherson, Christi	1/9/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Martinez, Deanna, 01/16/24 15:10) Mental Health Supplies; (Lefere, Patrick, 01/16/24 15:10)
McPherson, Christi	1/10/2024	NATL CNCL FOR BHVRL H	\$2,985.00	(Martinez, Deanna, 01/16/24 15:10) Mental Health Supplies; (Lefere, Patrick, 01/16/24 15:10)
McPherson, Christi	1/10/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Martinez, Deanna, 01/16/24 15:10) Mental Health Supplies; (Lefere, Patrick, 01/16/24 15:10)
Morales, Yessenia	1/26/2024	AMZN Mktp US R06HL83V	\$14.06	(Morales, Yessenia, 01/31/24 07:53) office supplies
Morales, Yessenia	1/26/2024	AMZN Mktp US R083R2YH	\$96.63	(Morales, Yessenia, 01/31/24 07:53) office supplies
Morales, Yessenia	1/28/2024	AMZN Mktp US R200L6NC	\$13.62	(Morales, Yessenia, 01/31/24 07:53) office supplies
Morales, Yessenia	1/30/2024	AMZN Mktp US R02DI76X1	\$56.58	(Morales, Yessenia, 01/31/24 07:53) office supplies
Nulisch, Joy	1/6/2024	AMZN Mktp US TK42S7N7	\$9.73	(Heskett, Marissa, 01/10/24 08:44) Office supply for Marissa Heskett; (Nulisch, Joy, 01/10/24 08:44)
Nulisch, Joy	1/9/2024	AMZN MKTP US TK3Z40UF	\$25.66	(Heskett, Marissa, 01/16/24 10:50) Marissa Heskett Office supplies.; (Nulisch, Joy, 01/16/24 10:50)
Nulisch, Joy	1/9/2024	AMZN Mktp US RT3655G2	\$4.49	(Heskett, Marissa, 01/16/24 10:55) Marissa Heskett Office supplies; (Nulisch, Joy, 01/16/24 10:55)
Nulisch, Joy	1/11/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 01/16/24 09:54) Monthly Hayes utility charge.; (Nulisch, Joy, 01/16/24 09:54)
Nulisch, Joy	1/11/2024	AMZN Mktp US RT4W1392	\$57.61	(Heskett, Marissa, 01/16/24 10:49) MarissaH Office supply.; (Nulisch, Joy, 01/17/24 10:49)
Nulisch, Joy	1/12/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 01/17/24 09:22) Monthly Comcast Xfinity charge. Utility Bill; (Nulisch, Joy, 01/17/24 09:22)
Nulisch, Joy	1/11/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 01/16/24 10:03) Monthly Hayes utility charge.; (Nulisch, Joy, 01/16/24 10:03)
Nulisch, Joy	1/16/2024	AMZN Mktp US R840Q6BF	\$20.76	(Heskett, Marissa, 01/19/24 06:58) Marissa Heskett office supplies.; (Nulisch, Joy, 01/19/24 06:58)
Nulisch, Joy	1/19/2024	AMZN Mktp US R84H74NR	\$380.72	(Heskett, Marissa, 01/24/24 07:31) LuisL UPS for Maintenance Annex Bldg; (Nulisch, Joy, 01/24/24 07:31)
Nulisch, Joy	1/20/2024	AMZN Mktp US R08SB1FW	\$219.95	(Heskett, Marissa, 01/24/24 07:35) LuisL UPS back up; (Nulisch, Joy, 01/24/24 07:35)
Nulisch, Joy	1/21/2024	AMZN Mktp US R88CU7G9	\$86.68	(Heskett, Marissa, 01/24/24 07:40) LuisL cable parts needed for UPS installation; (Nulisch, Joy, 01/24/24 07:40)
Nulisch, Joy	1/26/2024	AMZN Mktp US R00BB7GP	\$6.99	(Heskett, Marissa, 01/30/24 07:56) AdamH headset foam; (Nulisch, Joy, 01/31/24 07:56)
Nulisch, Joy	2/2/2024	AMZN MKTP US R20QA65I	\$129.84	(Heskett, Marissa, 02/08/24 06:42) IanE parts for DJJ and TRMS proj.; (Nulisch, Joy, 02/08/24 06:42)
Ortiz, Jason	1/18/2024	FOREST TEK LUMBER	\$413.00	(Perez, Ines, 01/22/24 09:13) Truck# 488 Tools
Ortiz, Jason	1/25/2024	ZORO TOOLS INC	\$997.20	(Perez, Ines, 02/01/24 06:53) WO# 71160 Upper Keys HVAC Belts
Ortiz, Jason	1/26/2024	KLI SHELL LUMBER	\$139.99	(Perez, Ines, 02/01/24 06:55) KLS WO# 71182 KLS Bldg 1
Ortiz, Jason	2/1/2024	ECONOMIC ELECTRIC MC	\$222.57	(Perez, Ines, 02/08/24 13:00) KLS WO# 70905 EF 115
Osborne, Ayesha	1/10/2024	AMZN Mktp US RT04V3Q7	\$11.99	(Osborne, Ayesha, 01/26/24 10:48) Classroom supplies; (Smith, Nicole, 02/06/24 10:48)
Osborne, Ayesha	1/11/2024	AMZN Mktp US RT9G48TS	\$13.79	(Osborne, Ayesha, 01/26/24 10:49) Classroom supplies; (Smith, Nicole, 02/06/24 10:49)
Osborne, Ayesha	1/11/2024	AMZN Mktp US RT12I2NQ2	\$59.97	(Osborne, Ayesha, 01/26/24 10:49) Classroom supplies; (Smith, Nicole, 02/06/24 10:49)
Osborne, Ayesha	1/12/2024	AMAZON.COM RT9HY1I90	\$72.19	(Osborne, Ayesha, 01/26/24 10:49) Classroom supplies; (Smith, Nicole, 02/06/24 10:49)
Osborne, Ayesha	1/13/2024	AMZN Mktp US RT7XZ6GB	\$56.58	(Osborne, Ayesha, 01/26/24 10:49) Classroom supplies
Osborne, Ayesha	1/29/2024	IN FLORIDA ASSOCIATION	\$193.50	(Osborne, Ayesha, 02/05/24 06:53) N. Smith membership fee.
Osborne, Ayesha	2/2/2024	XEROX CORPORATION 2	\$24.54	(Osborne, Ayesha, 02/16/24 10:43) Monthly service fee
Osborne, Ayesha	2/2/2024	XEROX CORPORATION 2	\$55.62	(Osborne, Ayesha, 02/16/24 10:43) Monthly service fee
Osborne, Ayesha	2/2/2024	XEROX CORPORATION 2	\$55.81	(Osborne, Ayesha, 02/16/24 10:43) Monthly service fee
Osborne, Ayesha	2/2/2024	XEROX CORPORATION 2	\$24.54	(Osborne, Ayesha, 02/16/24 10:44) Monthly service fee
Osborne, Ayesha	2/2/2024	XEROX CORPORATION 2	\$84.63	(Osborne, Ayesha, 02/16/24 10:44) Monthly service fee

Osborne, Ayesha	2/2/2024	XEROX CORPORATION 2	\$25.43	(Osborne, Ayesha, 02/16/24 10:44) Monthly service fee
Ovalle, Sam	1/5/2024	KEYS AUTO SUPPLY 378	\$42.32	(Dameron, Amber, 01/09/24 08:35) Repair parts; (Thomason, Jason, 01/11/24 06:00)
Ovalle, Sam	1/5/2024	KEYS AUTO SUPPLY 378	\$289.45	(Dameron, Amber, 01/09/24 09:03) Repair Parts Van #141 ; (Thomason, Jason, 01/11/24 06:00)
Ovalle, Sam	1/5/2024	KEYS AUTO SUPPLY 378	\$15.98	(Dameron, Amber, 01/09/24 09:12) Repair Parts CSHS Vans ; (Thomason, Jason, 01/11/24 06:00)
Ovalle, Sam	1/8/2024	KEYS AUTO SUPPLY 378	\$317.19	(Dameron, Amber, 01/10/24 14:51) Repair parts (Van #141) \$317.19; (Thomason, Jason, 01/11/24 06:00)
Ovalle, Sam	1/8/2024	HCM MATTHEWS BUS ALL	\$384.98	(Dameron, Amber, 01/10/24 14:47) Repair parts; (Thomason, Jason, 01/11/24 06:00)
Ovalle, Sam	1/12/2024	KEY LARGO COLLISION C	\$182.31	(Dameron, Amber, 01/16/24 08:37) Repair parts (Van #140) ; (Thomason, Jason, 01/11/24 06:00)
Ovalle, Sam	1/19/2024	ADVANCE AUTO PARTS #	\$310.99	(Dameron, Amber, 01/23/24 08:04) Repair parts; (Thomason, Jason, 01/24/24 06:00)
Ovalle, Sam	1/19/2024	KEYS AUTO SUPPLY 378	\$277.64	(Dameron, Amber, 01/23/24 08:19) Repair parts (Bus #99); (Thomason, Jason, 01/24/24 06:00)
Ovalle, Sam	1/19/2024	KEYS AUTO SUPPLY 378	\$78.24	(Dameron, Amber, 01/23/24 08:22) Supplies; (Thomason, Jason, 01/24/24 06:03)
Ovalle, Sam	1/22/2024	HCM MATTHEWS BUS ALL	\$497.98	(Dameron, Amber, 02/09/24 08:49) Repair parts (Bus #22) ; (Thomason, Jason, 02/09/24 08:49)
Ovalle, Sam	1/25/2024	DIXIE ALUMINUM TVHDWI	\$54.92	(Dameron, Amber, 01/29/24 08:57) Repair parts (Bus #36); (Thomason, Jason, 01/29/24 08:57)
Ovalle, Sam	1/26/2024	HCM MATTHEWS BUS ALL	\$57.40	(Dameron, Amber, 01/31/24 08:27) Repair Parts (Bus #32); (Thomason, Jason, 02/02/24 08:27)
Ovalle, Sam	1/26/2024	HCM MATTHEWS BUS ALL	\$342.49	(Dameron, Amber, 01/31/24 08:22) Repair parts (Bus # 24); (Thomason, Jason, 02/02/24 08:22)
Ovalle, Sam	1/29/2024	KEYS AUTO SUPPLY 378	\$25.11	(Dameron, Amber, 01/31/24 08:36) Supplies Garage; (Thomason, Jason, 02/02/24 08:36)
Ovalle, Sam	1/30/2024	SQ KEY LARGO TOWING,	\$55.00	(Dameron, Amber, 02/01/24 10:59) Vehicle Lockout; (Thomason, Jason, 02/02/24 10:59)
Pais, Darren	2/1/2024	AMZN Mktp US R25HD5CU	\$1,814.66	(Hollis, Debra, 02/05/24 06:21) supplies; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	1/9/2024	U-HAULMIDGARD KEY WE	(\$34.05)	(Ridgeway, Alexis, 02/12/24 11:42) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	1/9/2024	U-HAULMIDGARD KEY WE	(\$6.00)	(Ridgeway, Alexis, 02/12/24 11:43) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	1/23/2024	AIRBNB HMD5DABWXH	\$1,389.33	(Ridgeway, Alexis, 02/07/24 09:40) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	1/25/2024	FLORIDA BANDMASTERS	\$3,019.60	(Ridgeway, Alexis, 02/07/24 09:47) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	1/26/2024	AIRBNB HMKC3X82HJ	\$1,138.49	(Ridgeway, Alexis, 02/14/24 11:07) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	2/3/2024	HAMPTON INNS	\$169.00	(Ridgeway, Alexis, 02/12/24 11:17) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	2/3/2024	HAMPTON INNS	\$169.00	(Ridgeway, Alexis, 02/12/24 11:18) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	2/3/2024	HAMPTON INNS	\$169.00	(Ridgeway, Alexis, 02/12/24 11:19) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Palomino, Rebecca	2/2/2024	CDW GOVT #PK57676	\$415.05	(Ridgeway, Alexis, 02/07/24 10:13) RLP; (Acevedo, Amber, 02/15/24 17:01) AAA
Paul, Sterling	1/9/2024	IN EVANGELINE SPECIAL	\$725.05	(Perez, Ines, 01/11/24 08:20) KLS WO# 70285
Paul, Sterling	1/9/2024	SQ CORAL SPRINGS	\$305.13	(Perez, Ines, 01/11/24 08:18) KLS WO# 69454; (Boggs, Andrea, 01/12/24 13:37) KLS WO# 69454
Paul, Sterling	1/11/2024	DIXIE ALUMINUM TVHDWI	\$89.55	(Perez, Ines, 01/16/24 09:27) CSHS WO# 70526
Paul, Sterling	1/11/2024	SUNBELT RENTALS #1482	\$687.96	(Perez, Ines, 01/17/24 12:26) KLS Soccer Light Rentals and fuel cost.; (Barrow, Jeff, 01/17/24 12:26) KLS Soccer Light Rentals and fuel cost.
Paul, Sterling	1/11/2024	TAVERNIER ACE HARDW	\$29.98	(Perez, Ines, 01/16/24 09:33) CSHS WO# 70526
Paul, Sterling	1/12/2024	SUNBELT RENTALS #1482	\$70.00	(Perez, Ines, 01/17/24 12:26) KLS Soccer Light Rentals and fuel cost.
Paul, Sterling	1/16/2024	DIXIE ALUMINUM TVHDWI	\$15.36	(Perez, Ines, 01/18/24 07:16) CSHS WO# 70526
Paul, Sterling	1/17/2024	KLI SHELL LUMBER	\$26.57	(Perez, Ines, 01/19/24 07:13) KLS WO# 70829
Paul, Sterling	1/17/2024	TAVERNIER ACE HARDW	\$296.91	(Perez, Ines, 01/19/24 07:04) KLS WO# 70829
Paul, Sterling	1/17/2024	DIXIE ALUMINUM TVHDWI	\$38.97	(Perez, Ines, 01/19/24 07:06) KLS WO# 70829
Paul, Sterling	1/19/2024	ADVANCE AUTO PARTS #	\$85.33	(Perez, Ines, 01/24/24 08:15) KLS WO# 70784
Payable, MCSD Ac	1/11/2024	FKEC	\$11,497.69	
Payable, MCSD Ac	1/11/2024	FKEC	\$9,447.20	
Payable, MCSD Ac	1/11/2024	FKEC	\$10,042.78	
Payable, MCSD Ac	1/11/2024	FKEC	\$9,336.15	

Payable, MCSD Ac	1/11/2024	EVENT XVN93RRQWCS	\$499.00	(Figueroa, Alina, 02/07/24 09:29) 1.11.24_Focus_\$499.00
Payable, MCSD Ac	1/11/2024	FKEC	\$11,182.64	
Payable, MCSD Ac	1/11/2024	FKEC	\$43.07	
Payable, MCSD Ac	1/11/2024	HILTON HOTELS	\$190.13	(Figueroa, Alina, 03/06/24 11:14) 01.11.2024_Hilton_\$190.13
Payable, MCSD Ac	1/17/2024	FKEC	\$12,137.98	
Payable, MCSD Ac	1/17/2024	FKEC	\$8,740.83	
Payable, MCSD Ac	1/17/2024	KEYS SANITARY SERVICE	\$6,290.04	
Payable, MCSD Ac	1/17/2024	KEYS SANITARY SERVICE	\$326.77	
Payable, MCSD Ac	1/24/2024	WASTE MGMT WM EZPAY	\$12,366.77	
Payable, MCSD Ac	1/25/2024	AED SUPERSTORE	\$8,049.55	(Figueroa, Alina, 02/15/24 14:15) 2.15.2024_AED Superstore_\$8,049.55
Payable, MCSD Ac	1/26/2024	OFFICEMAX/DEPOT 6537	\$76.93	(Figueroa, Alina, 01/30/24 13:27) 1.26.2024_Office Depot_\$76.93
Perez, Ines	1/9/2024	LED LIGHTING SUPPLY	\$2,139.13	(Perez, Ines, 01/11/24 09:38) Maintenance Truck# 314; (Boggs, Andrea, 01/11/24
Perez, Ines	1/9/2024	SUNBELT RENTALS #0249	(\$641.47)	(Perez, Ines, 01/11/24 08:28) Sunbelt Credit Refund
Perez, Ines	1/19/2024	CES 542	\$691.42	(Perez, Ines, 01/23/24 09:09) SSE Maintenance Shop
Perez, Ines	1/19/2024	CES 542	\$1,001.45	(Perez, Ines, 01/23/24 09:11) SSE WO# 66906/70360
Perez, Ines	1/25/2024	IN PRO GROUNDS PRODI	\$859.99	(Perez, Ines, 02/01/24 07:37) Baseball Bases for CSHS & Founder's Park
Perez, Ines	1/25/2024	TOWER PEST CONTROL	\$250.00	(Perez, Ines, 02/01/24 08:26) SSE Shed Termite Control & preventative treatment
Perez, Ines	2/2/2024	QUILL CORPORATION	\$238.44	(Perez, Ines, 02/06/24 06:32) UK Maint. Annex Bldg Office Supplies
Perez, Ines	2/2/2024	AL'S CARPET	\$861.00	(Perez, Ines, 02/06/24 08:56) Maint. Annex Bldg Office Blinds
Perez, Ines	2/2/2024	QUILL CORPORATION	\$13.59	(Perez, Ines, 02/06/24 06:35) Maint. Annex Bldg Jeff's 2024 Office Calendar
Polanco, Carlos	1/9/2024	WHEATON'S SERVICE CE	\$66.14	(Perez, Ines, 01/11/24 09:31) Maintenance Truck# 314
Polanco, Carlos	1/16/2024	FOREST TEK LUMBER	\$48.43	(Perez, Ines, 01/18/24 09:01) Maintenance Dept WO# 70323
Polanco, Carlos	1/16/2024	KEYS SUPPLY OF KEY LA	\$162.90	(Perez, Ines, 01/18/24 09:02) Maintenance Dept WO# 70323
Polanco, Carlos	1/17/2024	KEYS SUPPLY OF KEY LA	(\$27.72)	(Perez, Ines, 01/19/24 10:26) Maint Dept WO# 70323 Purch Refund applied
Polanco, Carlos	1/17/2024	FOREST TEK LUMBER	\$16.96	(Perez, Ines, 01/19/24 06:50) Maint. Bldg WO# 70323
Polanco, Carlos	1/19/2024	KEYS SUPPLY OF KEY LA	\$55.45	(Perez, Ines, 01/23/24 10:03) Maint. Bldg Tavernier WO# 70323
Polanco, Carlos	1/30/2024	ZORO TOOLS INC	\$263.25	(Perez, Ines, 02/02/24 14:32) CSHS WO# 71349
Pollack, Denise	1/16/2024	GFS STORE #0788	\$389.28	(Cuculino, Lucia, 01/23/24 07:54) GFS food supplies; (Jackson, Effie, 01/24/24 17
Pollack, Denise	1/19/2024	AMZN Mktp US R82186WF	\$144.96	(Cuculino, Lucia, 01/24/24 14:58) Amazon computer screen for laptop, IT approval
Pollack, Denise	1/17/2024	THE HOME DEPOT #6313	\$17.47	(Cuculino, Lucia, 01/23/24 07:59) Home Depot Supplies ; (Jackson, Effie, 01/24/24
Pollack, Denise	1/17/2024	GFS STORE #0788	\$382.41	(Cuculino, Lucia, 01/23/24 08:03) GFS food supplies; (Jackson, Effie, 01/24/24 17
Pollack, Denise	1/27/2024	STAPLS762463044900000	\$149.97	(Cuculino, Lucia, 02/06/24 07:33) D Pollack Staples supplies; (Jackson, Effie, 02/C
Pollack, Denise	1/27/2024	STAPLS762463044900000	\$149.98	(Cuculino, Lucia, 02/06/24 07:33) D Pollack Staples supplies; (Jackson, Effie, 02/C
Pollack, Denise	1/27/2024	STAPLS762463044900000	\$16.15	(Cuculino, Lucia, 02/06/24 07:33) D Pollack Staples supplies; (Jackson, Effie, 02/C
Pollack, Denise	1/27/2024	STAPLS762463044900000	\$16.15	(Cuculino, Lucia, 02/06/24 07:33) D Pollack Staples supplies; (Jackson, Effie, 02/C
Pollack, Denise	1/27/2024	STAPLS762463044900000	\$16.15	(Cuculino, Lucia, 02/06/24 07:33) D Pollack Staples supplies; (Jackson, Effie, 02/C
Pollack, Denise	1/30/2024	AMZN Mktp US R202C2CJ2	\$99.92	(Cuculino, Lucia, 02/06/24 07:36) Amazon equipment supplies; (Jackson, Effie, 02
Pryor, Douglas	1/18/2024	SILVER AIR 44921034545	\$491.20	(Cabrera, Jocelyn, 02/07/24 09:10) Airline tickets for FEFPA conference, Board ap
Pryor, Douglas	1/18/2024	SILVER AIR 449440027621	\$4.00	(Cabrera, Jocelyn, 02/07/24 09:10) Airline tickets for FEFPA conference, Board ap
Pryor, Douglas	1/30/2024	HAMMOCK BEACH RESOF	\$780.17	(Cabrera, Jocelyn, 02/07/24 09:17) hotel for FEFPA conference and tax credit, Bo
Pryor, Douglas	2/3/2024	AVIS RENT-A-CAR	\$133.44	(Cabrera, Jocelyn, 02/07/24 09:21) Rental car for FEFPA conference, Board appr

Pryor, Douglas	2/3/2024	HAMMOCK BEACH RESOF	(\$81.30)	(Cabrera, Jocelyn, 02/07/24 09:17) hotel for FEFPA conference and tax credit, Bo
Rennicks, Jr., Lynn	1/8/2024	KEY WEST ELECTRIC	\$75.79	(Sawyer, Janene, 01/31/24 10:58) KWHS WO#70459 (2) Ice machine sanitizer & c
Rennicks, Jr., Lynn	1/8/2024	KEY WEST ELECTRIC	\$55.18	(Sawyer, Janene, 01/31/24 11:00) Sug WO#70124 (2) V-Belts. Ok to approve.; (St
Rennicks, Jr., Lynn	1/10/2024	SUMMERLAND ACE HDWF	\$41.97	(Sawyer, Janene, 01/31/24 10:45) Sug WO#70638 Filler/Glue & 5200 Marine seal
Rennicks, Jr., Lynn	1/11/2024	CASE PARTS COMPANY	\$218.50	(Sawyer, Janene, 01/31/24 10:49) HOB Kitchen WO#70262 (4) Hinge kits for food
Rennicks, Jr., Lynn	1/17/2024	KEY WEST ELECTRIC	\$126.61	(Sawyer, Janene, 01/31/24 11:02) Sug WO#70837 (3) Water filters & Ice machine
Rennicks, Jr., Lynn	1/18/2024	CASE PARTS COMPANY	\$107.91	(Sawyer, Janene, 01/31/24 10:52) HOB WO#69989 Drain pan elbow & Drain fitting
Rennicks, Jr., Lynn	1/23/2024	ACE HARDWARE STRUNK	\$17.99	(Sawyer, Janene, 01/31/24 10:54) HOB WO#70599 (1 Gal) X-14 Mildew Remover
Rennicks, Jr., Lynn	1/25/2024	ACE HDW OF BIG PINE KE	\$11.99	(Sawyer, Janene, 01/31/24 10:56) BPKA WO#71113 AAA Batteries. Ok to approve
Rennicks, Jr., Lynn	1/30/2024	ACE HARDWARE STRUNK	\$34.98	(Sawyer, Janene, 02/05/24 10:14) HOB WO#71149 (2) SS Silicone Sealant. Ok to
Rennicks, Jr., Lynn	1/31/2024	AMZN Mktp US R23KO2LK:	\$24.49	(Sawyer, Janene, 02/06/24 07:26) GAE WO#71210 (1) Replacement Manitowoc v
Rennicks, Jr., Lynn	1/31/2024	AMZN Mktp US R23SX83C:	\$47.59	(Sawyer, Janene, 02/06/24 07:30) GAE WO#71210 (1) Ice thickness probe assem
Rennicks, Jr., Lynn	1/31/2024	KEY WEST ELECTRIC	\$34.00	(Sawyer, Janene, 02/05/24 10:12) HOB WO#69989 (2) Food grade grease. Ok to
Rennicks, Jr., Lynn	2/1/2024	AMZN Mktp US R26JF3C21	\$759.98	(Sawyer, Janene, 02/06/24 07:37) Admin WO#71214 (1) SpeedClean CJ-125 Port
Rennicks, Jr., Lynn	2/2/2024	CASE PARTS COMPANY	\$131.99	(Sawyer, Janene, 02/06/24 14:14) HOB WO#70262 (48) Nylon Replacement Cam
Rennicks, Jr., Lynn	2/2/2024	GRAINGER	\$637.92	(Sawyer, Janene, 02/06/24 13:09) KWHS WO#71419 (48) Pleated AC filters. Ok to
Rennicks, Jr., Lynn	2/2/2024	GRAINGER	\$300.85	(Sawyer, Janene, 02/09/24 10:56) KWHS WO#71419 V-Belts. Ok to approve.; (St
Ridgeway, Alexis	1/11/2024	AMZN Mktp US RT8VW0F5	\$7.99	(Ridgeway, Alexis, 02/13/24 13:54) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/12/2024	AMZN Mktp US RT4C28WF	\$112.19	(Ridgeway, Alexis, 02/13/24 13:51) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/10/2024	ODP BUS SOL LLC # 10111	\$197.91	(Ridgeway, Alexis, 02/13/24 16:25) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/12/2024	AMAZON.COM RT1519YQC	\$747.00	(Ridgeway, Alexis, 02/13/24 13:59) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/12/2024	AMZN Mktp US RT8F38P92	\$57.99	(Ridgeway, Alexis, 02/13/24 13:57) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/16/2024	SUNPASS ACC99423741	\$52.69	(Ridgeway, Alexis, 02/13/24 12:32) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/16/2024	IN TOP SHELF TECHNOL	\$870.00	(Ridgeway, Alexis, 02/13/24 12:42) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/16/2024	CHROMEBOOK PARTS	\$86.94	(Ridgeway, Alexis, 02/14/24 09:09) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/16/2024	SUNPASS ACC99423761	\$148.78	(Ridgeway, Alexis, 02/13/24 12:33) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/16/2024	SUNPASS ACC110886636	\$107.23	(Ridgeway, Alexis, 02/13/24 12:33) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/16/2024	AMAZON.COM RT3BB4S3	\$20.00	(Ridgeway, Alexis, 02/13/24 14:13) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/19/2024	LA QUINTA MOTOR INNS	\$254.80	(Ridgeway, Alexis, 02/13/24 12:58) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/19/2024	LA QUINTA MOTOR INNS	\$254.80	(Ridgeway, Alexis, 02/13/24 12:57) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/19/2024	LA QUINTA MOTOR INNS	\$254.80	(Ridgeway, Alexis, 02/13/24 12:58) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/19/2024	LA QUINTA MOTOR INNS	\$254.80	(Ridgeway, Alexis, 02/13/24 12:59) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/19/2024	LA QUINTA MOTOR INNS	\$254.80	(Ridgeway, Alexis, 02/13/24 13:00) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/19/2024	LA QUINTA MOTOR INNS	\$254.80	(Ridgeway, Alexis, 02/13/24 13:01) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/23/2024	AMZN Mktp US R853R9KP	\$30.24	(Ridgeway, Alexis, 02/13/24 14:09) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/23/2024	AMZN Mktp US R88XU8IR2	\$33.64	(Ridgeway, Alexis, 02/13/24 14:10) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/24/2024	AMZN Mktp US R83DL5741	\$104.44	(Ridgeway, Alexis, 02/13/24 14:12) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/23/2024	AMZN Mktp US R88888SN	\$87.18	(Ridgeway, Alexis, 02/13/24 14:11) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/25/2024	AMZN Mktp US R03VC9FE	\$139.23	(Ridgeway, Alexis, 02/13/24 14:15) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/24/2024	ODP BUS SOL LLC # 10111	\$77.12	(Ridgeway, Alexis, 02/13/24 16:27) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/23/2024	ODP BUS SOL LLC # 10111	\$26.46	(Ridgeway, Alexis, 02/13/24 16:28) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF

Ridgeway, Alexis	1/31/2024	AMZN Mktp US R27YF28H	\$29.59	(Ridgeway, Alexis, 02/13/24 14:02) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/9/2024	U-HAULMIDGARD KEY WE	(\$29.70)	(Ridgeway, Alexis, 02/13/24 13:07) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/1/2024	AMZN Mktp US R24V420N	\$20.04	(Ridgeway, Alexis, 02/13/24 14:06) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	1/9/2024	U-HAULMIDGARD KEY WE	(\$16.20)	(Ridgeway, Alexis, 02/13/24 13:08) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/2/2024	WYNDHAM LK BUENA VIS	\$207.00	(Ridgeway, Alexis, 02/13/24 11:53) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	WYNDHAM LK BUENA VIS	\$207.00	(Ridgeway, Alexis, 02/13/24 11:54) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	ROSEN PLAZA ONLINE	\$298.96	(Ridgeway, Alexis, 02/13/24 12:10) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/1/2024	COMFORT INNS	\$282.19	(Ridgeway, Alexis, 02/14/24 11:16) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/2/2024	WYNDHAM LK BUENA VIS	\$207.00	(Ridgeway, Alexis, 02/13/24 11:55) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	ROSEN PLAZA ONLINE	\$298.96	(Ridgeway, Alexis, 02/13/24 12:11) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	WYNDHAM LK BUENA VIS	\$207.00	(Ridgeway, Alexis, 02/13/24 11:56) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	ROSEN PLAZA ONLINE	\$298.96	(Ridgeway, Alexis, 02/13/24 12:11) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	WYNDHAM LK BUENA VIS	\$207.00	(Ridgeway, Alexis, 02/13/24 11:57) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/2/2024	ROSEN PLAZA ONLINE	\$298.96	(Ridgeway, Alexis, 02/13/24 12:12) AYR FinkK-FFEA State Conference-BD APVD
Ridgeway, Alexis	2/1/2024	ODP BUS SOL LLC # 1011	\$54.82	(Ridgeway, Alexis, 02/13/24 16:29) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/2/2024	ROSEN PLAZA ONLINE	\$298.96	(Ridgeway, Alexis, 02/13/24 12:16) AYR FinkK-FFEA State Conference-BD APVD
Rivera, Jr., Rolando	1/8/2024	GRAINGER	\$29.80	(Sawyer, Janene, 01/30/24 09:19) GAE WO#70640 V-Belts. Ok to approve.; (Stee
Rivera, Jr., Rolando	1/8/2024	KEY WEST ELECTRIC	\$71.70	(Sawyer, Janene, 01/30/24 13:18) GAE WO#70640 V-Belts. Ok to approve.; (Stee
Rivera, Jr., Rolando	1/8/2024	KEY WEST ELECTRIC	\$266.28	(Sawyer, Janene, 01/30/24 09:41) May Sands WO#70641 (12) 18X22X1 AC Filter
Rivera, Jr., Rolando	1/8/2024	GRAINGER	\$90.94	(Sawyer, Janene, 01/30/24 09:21) Sug WO#70598 V-Belts. Ok to approve.; (Stee
Rivera, Jr., Rolando	1/8/2024	GRAINGER	\$48.24	(Sawyer, Janene, 01/30/24 09:22) GAE WO#70640 V-Belts. Ok to approve.; (Stee
Rivera, Jr., Rolando	1/10/2024	GRAINGER	\$66.85	(Sawyer, Janene, 01/30/24 09:24) KWHS WO#70737 V-Belts. Ok to approve.; (St
Rivera, Jr., Rolando	1/12/2024	ACE HARDWARE STRUNK	\$34.20	(Sawyer, Janene, 01/30/24 09:27) Admin WO#70756 PVC Fittings & 5/8x7/8" tubi
Rivera, Jr., Rolando	1/12/2024	THE HOME DEPOT #6313	\$101.95	(Sawyer, Janene, 01/30/24 09:53) KWHS WO#70671 (2) Air Purifier replacement
Rivera, Jr., Rolando	1/16/2024	KEY WEST ELECTRIC	\$512.24	(Sawyer, Janene, 01/30/24 09:37) KWHS WO#70824 (1) Carrier 480V Motor & (2)
Rivera, Jr., Rolando	1/11/2024	GRAINGER	(\$90.94)	(Sawyer, Janene, 01/30/24 10:01) Sug WO#70598 Credit for V-Belts. Ok to appro
Rivera, Jr., Rolando	1/18/2024	KEY WEST ELECTRIC	\$137.50	(Sawyer, Janene, 01/30/24 09:50) KWHS WO#70940 (1) 460V Crankcase heater.
Rivera, Jr., Rolando	1/29/2024	ACE HARDWARE STRUNK	\$35.46	(Sawyer, Janene, 02/05/24 13:49) Admin WO#71214 Duct tape, cleaning cloths &
Rivera, Jr., Rolando	1/30/2024	KEY WEST ELECTRIC	\$476.50	(Sawyer, Janene, 02/05/24 13:52) KWHS WO#70824 (1) Motor & (1) 370v Run C
Rivera, Jr., Rolando	2/2/2024	GRAINGER	\$874.72	(Sawyer, Janene, 02/09/24 11:00) KWHS WO#71419 Pleated AC Filters. Ok to ap
Rivera, Jr., Rolando	2/2/2024	GRAINGER	\$118.44	(Sawyer, Janene, 02/09/24 14:08) KWHS WO#71419 (12) Pleated AC Filters. Ok
Rose, William	1/10/2024	THE HOME DEPOT #6313	\$65.65	(Sawyer, Janene, 01/31/24 09:38) Poin WO#70653 Roof repair fabric, crack filler,
Rose, William	1/10/2024	THE HOME DEPOT #6313	\$3.98	(Sawyer, Janene, 01/31/24 09:40) Poin WO#70653 (1) 15a Toggle cover 1-gang w
Rose, William	1/11/2024	THE HOME DEPOT #6313	\$61.89	(Sawyer, Janene, 01/31/24 09:46) HOB WO#69466 (4) Silicone & (4pk)Tapcon dr
Rose, William	1/12/2024	LIGHTINGDIRECT.COM	\$905.49	(Sawyer, Janene, 01/31/24 10:28) HOB WO#69466 (9) Lithonia LED Wallpack Lig
Rose, William	1/16/2024	GATEHOUSE SUPPLIES	\$454.77	(Sawyer, Janene, 01/31/24 10:32) KWHS Aud backstage roll-up door WO#70698
Rose, William	1/17/2024	THE HOME DEPOT #6313	\$14.97	(Sawyer, Janene, 01/31/24 09:50) LK Maint Truck#494 (1) Adjustable Plumbers w
Rose, William	1/17/2024	THE HOME DEPOT #6313	\$15.06	(Sawyer, Janene, 01/31/24 09:53) Rex Weech baseball bldgWO#70899 2" PVC D
Rose, William	1/17/2024	THE HOME DEPOT #6313	\$419.79	(Sawyer, Janene, 01/31/24 09:56) Rex Weech Baseball Bldg. WO#70762 (6) LED
Rose, William	1/19/2024	THE HOME DEPOT #6313	\$20.96	(Sawyer, Janene, 01/31/24 09:58) Poin WO#70966 (2) 1-9/16" Combo Locks. Ok
Rose, William	1/23/2024	ACE HARDWARE STRUNK	\$3.98	(Sawyer, Janene, 01/31/24 10:23) KWHS WO#70530 (2) Yale keys. Ok to approve

Rose, William	1/23/2024	THE HOME DEPOT 6313	(\$419.79)	(Sawyer, Janene, 01/31/24 09:36) Rex Weech Bathroom Bldg WO#70762 Credit r
Rose, William	1/24/2024	THE HOME DEPOT #6313	\$18.88	(Sawyer, Janene, 01/31/24 10:02) Rex Weech baseball bldg. WO#70762 (1)1000\
Rose, William	1/24/2024	THE HOME DEPOT #6313	\$12.56	(Sawyer, Janene, 01/31/24 10:20) Rex Weech baseball bldg WO#70762 (2) Dyna
Roux, Zoraida	1/8/2024	AMERICAN HEART SHOPC	\$18.60	(Roux, Zoraida, 01/23/24 15:46) CPR & First Aid for nurse assistant; (Diaz, Linda,
Roux, Zoraida	1/9/2024	AMZN Mktp US TK1PY2DE	\$7.18	(Roux, Zoraida, 01/23/24 15:47) Office supplies; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/10/2024	AMZN Mktp US RT02G9BQ	\$46.78	(Roux, Zoraida, 01/23/24 15:48) clinic supplies; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/10/2024	AMZN Mktp US RT5ZD2DZ	\$69.63	(Roux, Zoraida, 01/23/24 15:50) clinic supplies; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/10/2024	AMZN Mktp US RT5CQ0O3	\$17.98	(Roux, Zoraida, 01/23/24 15:51) clinic supplies; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/11/2024	AMZN MKTP US RT4RZ1C	\$29.88	(Roux, Zoraida, 01/23/24 15:52) clinic supplies; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/10/2024	ODP BUS SOL LLC # 1011	\$333.25	(Roux, Zoraida, 01/23/24 15:55) copy paper for school wide use; (Diaz, Linda, 02/
Roux, Zoraida	1/10/2024	ODP BUS SOL LLC # 1011	\$666.50	(Roux, Zoraida, 01/23/24 15:55) copy paper for school wide use; (Diaz, Linda, 02/
Roux, Zoraida	1/12/2024	AMZN Mktp US RT94X91X2	\$12.42	(Roux, Zoraida, 01/23/24 15:58) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/12/2024	AMZN Mktp US RT7S33NO	\$31.44	(Roux, Zoraida, 01/23/24 15:59) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/14/2024	AMZN Mktp US RT4V64QL	\$62.94	(Roux, Zoraida, 01/23/24 16:00) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/12/2024	AMZN Mktp US RT9SX80I2	\$27.44	(Roux, Zoraida, 01/23/24 16:01) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/14/2024	AMZN Mktp US R89598AG	\$157.99	(Roux, Zoraida, 01/23/24 16:02) Art classroom supplies; (Diaz, Linda, 02/14/24 06
Roux, Zoraida	1/16/2024	AMAZON.COM R81R49540	\$326.99	(Roux, Zoraida, 01/23/24 16:03) New technology items; (Diaz, Linda, 02/14/24 06:
Roux, Zoraida	1/16/2024	AMZN Mktp US R84EM65G	\$9.99	(Roux, Zoraida, 01/23/24 16:04) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/17/2024	AMZN Mktp US R81ID28T0	\$11.31	(Roux, Zoraida, 01/23/24 16:06) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/17/2024	AMZN Mktp US R89KX6C1	\$22.20	(Roux, Zoraida, 01/23/24 16:07) ESE classroom supplies; (Diaz, Linda, 02/14/24 0
Roux, Zoraida	1/17/2024	VENTRIS LEARNING	\$230.00	(Roux, Zoraida, 01/25/24 12:24) ESE supplies; (Diaz, Linda, 02/14/24 06:49) LD ;
Roux, Zoraida	1/19/2024	AMZN Mktp US R82Q42RS	\$212.61	(Roux, Zoraida, 01/25/24 12:27) ESE Supplies ; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/18/2024	AMZN Mktp US	(\$29.79)	(Roux, Zoraida, 01/23/24 16:10) Refund for clinic supplies returned; (Diaz, Linda, (
Roux, Zoraida	1/19/2024	AMZN Mktp US R85380O01	\$44.74	(Roux, Zoraida, 01/23/24 16:11) Office supplies; (Diaz, Linda, 02/14/24 06:49) LD
Roux, Zoraida	1/21/2024	AMZN MKTP US R81U038C	\$28.87	(Roux, Zoraida, 01/23/24 16:12) Clinic supplies; (Diaz, Linda, 02/14/24 06:50) LD
Roux, Zoraida	1/31/2024	AMZN Mktp US R21AU8J02	\$40.99	(Roux, Zoraida, 02/08/24 14:15) Office supplies; (Diaz, Linda, 02/14/24 06:50) LD
Roux, Zoraida	2/1/2024	AMZN Mktp US R24EB6KG	\$65.91	(Roux, Zoraida, 02/08/24 14:17) ESE Classroom supplies; (Diaz, Linda, 02/14/24 (
Roux, Zoraida	2/2/2024	AMZN Mktp US R25990XL2	\$24.00	(Roux, Zoraida, 02/08/24 14:20) ESE Classroom supplies; (Diaz, Linda, 02/14/24 (
Roux, Zoraida	2/4/2024	AMZN Mktp US R28FF79P2	\$191.89	(Roux, Zoraida, 02/08/24 14:24) Safety supplies for school wide use ; (Diaz, Linda
Roux, Zoraida	2/2/2024	AMZN Mktp US R21AX1I50	\$9.99	(Roux, Zoraida, 02/08/24 14:25) ESE Classroom supplies; (Diaz, Linda, 02/14/24 (
Russell, Harry	1/10/2024	BIOMETRICS4ALL INC	\$26.00	(Curet, Maria, 01/16/24 07:17) MC
Russell, Harry	1/17/2024	PAYPAL FLORIDAKEYS	\$225.00	(Curet, Maria, 01/22/24 09:00) MC
Russell, Harry	1/18/2024	ALLIANCE	\$2,078.96	(Curet, Maria, 01/31/24 09:12) MC
Russell, Harry	1/18/2024	AMERICAN AIR001210890:	\$760.19	(Curet, Maria, 01/22/24 07:34) MC University Recruitment
Russell, Harry	1/18/2024	AMERICAN AIR001210890:	\$760.19	(Curet, Maria, 01/22/24 07:34) MC University Recruitment
Russell, Harry	1/17/2024	PAYPAL FLORIDAKEYS	\$125.00	(Curet, Maria, 01/22/24 09:00) MC
Russell, Harry	1/22/2024	PAYPAL FLORIDAKEYS	(\$125.00)	(Curet, Maria, 01/31/24 08:16) MC
Russell, Harry	1/22/2024	PAYPAL FLORIDAKEYS	(\$225.00)	(Curet, Maria, 01/31/24 08:16) MC
Russell, Harry	1/22/2024	ODP BUS SOL LLC # 1011	\$78.30	(Curet, Maria, 01/31/24 08:17) MC
Russell, Harry	1/26/2024	AVIS RENT-A-CAR	\$79.68	(Curet, Maria, 01/31/24 08:12) MC
Russell, Harry	1/26/2024	DOUBLETREE BY HILTON	\$302.00	(Curet, Maria, 01/31/24 08:00) MC- univ Recruitment

Russell, Harry	1/26/2024	1958 ROSEN PLAZA HOTE	\$15.00	(Curet, Maria, 01/31/24 08:03) MC
Russell, Harry	1/26/2024	DOUBLETREE BY HILTON	\$302.00	(Curet, Maria, 01/31/24 07:49) MC
Russell, Harry	1/26/2024	DELTA AIR 006220693826	\$741.20	(Curet, Maria, 01/31/24 07:38) University Recruitment - MC
Russell, Harry	1/26/2024	DELTA AIR 006220693826	\$741.20	(Curet, Maria, 01/31/24 07:38) University Recruitment - MC
Russell, Harry	1/29/2024	VISTAPRINT	\$149.96	(Curet, Maria, 01/31/24 07:46) MC
Russell, Harry	2/1/2024	DELTA AIR 006220716755	\$726.20	(Curet, Maria, 02/08/24 07:18) MC
Russell, Harry	2/1/2024	RIVHSA 2024 ATCE	\$560.00	(Curet, Maria, 02/08/24 08:25) Waiting on detailed receipt.
Russell, Harry	1/30/2024	ODP BUS SOL LLC # 10111	\$26.96	(Curet, Maria, 02/08/24 07:25) Mc
Russell, Harry	2/3/2024	ETOLL AVIS U6873244	\$35.65	(Curet, Maria, 02/08/24 08:25) MC
Russell, Marla	1/8/2024	AMZN Mktp US RT9NO8061	\$25.20	(Beerbower, Denise, 01/11/24 09:21) Computer Supplies HS
Russell, Marla	1/8/2024	AMZN Mktp US TK0PR7DO:	\$126.15	(Beerbower, Denise, 01/11/24 09:22) Computer Supplies HS
Russell, Marla	1/9/2024	LAKESHORE LEARNING M	\$561.03	(Beerbower, Denise, 01/11/24 07:57) Classroom Supplies KIRSCH KLS
Russell, Marla	1/9/2024	LAKESHORE LEARNING M	\$1,459.18	(Beerbower, Denise, 01/11/24 07:59) Classroom Supplies WOMBLE SSE
Russell, Marla	1/10/2024	AMZN Mktp US TK00507K1	\$90.51	(Beerbower, Denise, 01/11/24 09:19) Classroom Supplies - NASSER - GAE
Russell, Marla	1/9/2024	AMZN Mktp US TK38Y8IA2	\$13.79	(Beerbower, Denise, 01/11/24 09:17) Classroom Supplies - NASSER - GAE
Russell, Marla	1/9/2024	LAKESHORE LEARNING M	\$172.46	(Beerbower, Denise, 01/11/24 08:00) Classroom Supplies NASSER GAE
Russell, Marla	1/9/2024	AMZN Mktp US RT8DA5X11	\$64.29	(Beerbower, Denise, 01/11/24 09:23) Computer Supplies HS
Russell, Marla	1/9/2024	AMZN Mktp US RT2IV8VCC	\$18.71	(Beerbower, Denise, 01/11/24 09:18) Classroom Supplies - NASSER - GAE
Russell, Marla	1/10/2024	AMZN Mktp US TK29D9IH1	\$17.51	(Beerbower, Denise, 01/17/24 13:52) Classroom Supplies GAE - Nasser
Russell, Marla	1/10/2024	AMZN Mktp US RT1SQ0B61	\$814.57	(Beerbower, Denise, 01/17/24 13:52) Classroom Supplies GAE - Nasser
Russell, Marla	1/10/2024	AMZN Mktp US RT33G9C8:	\$19.99	(Beerbower, Denise, 01/17/24 11:01) Classroom Supplies GAE - PLA
Russell, Marla	1/10/2024	AMZN Mktp US TK7QJ4R5:	\$20.71	(Beerbower, Denise, 01/17/24 14:06) Classroom Supplies GAE-VPK Ramirez-Smi
Russell, Marla	1/10/2024	AMZN Mktp US RT1AV58T0	\$36.63	(Beerbower, Denise, 01/17/24 13:52) Classroom Supplies GAE - Nasser
Russell, Marla	1/11/2024	AMZN Mktp US RT7PB93C:	\$429.49	(Beerbower, Denise, 01/17/24 10:37) Computer Supplies Head Start
Russell, Marla	1/11/2024	AMZN Mktp US RT4BG54S	\$37.20	(Beerbower, Denise, 01/17/24 13:56) Classroom Supplies VPK GAE - Ramirez-Sn
Russell, Marla	1/11/2024	AMZN Mktp US RT1BT33B2	\$30.82	(Beerbower, Denise, 01/17/24 13:56) Classroom Supplies VPK GAE - Ramirez-Sn
Russell, Marla	1/11/2024	AMZN Mktp US RT0V22JA2	\$11.78	(Beerbower, Denise, 01/17/24 14:12) Classroom Supplies - GAE - Prince-Pierre
Russell, Marla	1/14/2024	AMZN Mktp US RT7XP3GQ	\$197.72	(Beerbower, Denise, 01/17/24 14:14) Classroom Supplies - GAE - Prince-Pierre
Russell, Marla	1/15/2024	AMZN Mktp US RT8H14272	\$21.42	(Beerbower, Denise, 01/17/24 14:15) Classroom Supplies - GAE - Nasser
Russell, Marla	1/15/2024	AMZN Mktp US R82GF4PT1	\$27.50	(Beerbower, Denise, 01/17/24 14:16) Classroom Supplies - GAE - Nasser
Russell, Marla	1/16/2024	AMZN Mktp US RT9H83661	\$116.29	(Beerbower, Denise, 01/18/24 08:17) Classroom Supplies GAE VPK Ramirez-Smi
Russell, Marla	1/18/2024	AMZN Mktp US R818K9KRI	\$29.99	(Beerbower, Denise, 01/24/24 08:29) Classroom Supplies - GAE-Prince-Pierre
Russell, Marla	1/23/2024	THE HOME DEPOT #6313	\$27.97	(Beerbower, Denise, 01/26/24 07:34) Computer Supplies - Head Start
Russell, Marla	1/25/2024	AMZN Mktp US R09V63A62	\$31.02	(Beerbower, Denise, 01/29/24 13:13) Head Start Computer Supplies
Russell, Marla	1/31/2024	DELTA AIR 006220762796	\$466.20	(Beerbower, Denise, 02/05/24 09:53) Flights for RIVHSA Conf-BD APV 1-30-24
Sawyer, Janene	1/11/2024	OFFICEMAX/DEPOT 6537	\$35.18	(Sawyer, Janene, 01/31/24 08:12) LK Maint-Office supplies (wall hooks). Ok to ap
Spencer, Rachel	1/31/2024	DOLLAR TREE	\$67.50	(Spencer, Rachel, 02/02/24 13:35) SpencerR-Dollar Tree-Winter Festival-\$67.50; i
Spencer, Rachel	2/1/2024	PUBLIX SUPERMARKETS :	\$21.95	(Spencer, Rachel, 02/09/24 12:18) SpencerR-Publix-Winter Festival-\$21.95; (Sper
Spencer, Rachel	2/1/2024	GFS STORE #0788	\$42.46	(Spencer, Rachel, 02/09/24 12:26) SpencerR-GFS-Winter Festival-\$42.46; (Spenc
Spencer, Rachel	2/3/2024	VAL FISHER INN RESORT	\$245.52	(Spencer, Rachel, 02/13/24 12:32) SpencerR-Winter Festival In-County Travel-App
Spencer, Rachel	2/1/2024	GFS STORE #0788	\$5.99	(Spencer, Rachel, 02/09/24 12:29) SpencerR-GFS-Winter Festival-\$5.99; (Spence

Steevy, Richard R	1/8/2024	AMZN Mkt US RT3JK1130	\$61.74	(Sawyer, Janene, 01/30/24 10:08) Sug Gym WO#69969 (2) Atomic clocks. Ok to a
Steevy, Richard R	1/8/2024	AMZ BallastShop	\$847.81	(Sawyer, Janene, 01/30/24 10:11) GAE WO#70359 LED Drivers. Ok to approve/
Steevy, Richard R	1/16/2024	SUPPLYHOUSE.COM	\$1,463.27	(Sawyer, Janene, 01/30/24 10:33) Sug Field- Replacement irrigation Pump motor
Steevy, Richard R	1/19/2024	KEYS AUTO SUPPLY 382	\$1,569.76	(Sawyer, Janene, 01/30/24 10:04) KWHS WO#71002 (8) Replace batteries for bai
Steevy, Richard R	2/1/2024	GRAINGER	\$92.52	(Sawyer, Janene, 02/06/24 09:42) GAE WO#71389 (6) Replacement batteries for
Steevy, Richard R	2/1/2024	GRAINGER	\$144.33	(Sawyer, Janene, 02/06/24 09:46) GAE WO#71389 (3) Replacement Piston Asser
Steevy, Richard R	2/2/2024	(PC) 3765 RAYBRO	\$260.00	(Sawyer, Janene, 02/06/24 09:49) LK Maint Elec Stock- (10) Ballasts. Ok to appro
Thompson, Lesley	2/1/2024	HILTON HOTELS	\$644.07	(Lorenz, Diana, 02/06/24 13:57) ThompsonL-CASE Conf BD APVD 10-10-23
Thompson, Lesley	2/1/2024	HILTON HOTELS	\$644.07	(Lorenz, Diana, 02/06/24 14:05) KanagyC-CASE BD APVD 101023
Tyler, Trevor	1/17/2024	J.W. PEPPER	\$34.93	(Dameron, Cynthia, 01/24/24 11:11) band repair; (Acevedo, Amber, 01/24/24 14:5
Tyler, Trevor	1/18/2024	XEROX CORPORATION 2	\$1,134.23	(Dameron, Cynthia, 01/22/24 12:53) monthly billing; (Acevedo, Amber, 01/24/24 14
Tyler, Trevor	1/19/2024	FLORIDA BANDMASTERS	\$435.00	(Dameron, Cynthia, 01/24/24 11:22) student entry fee; (Acevedo, Amber, 01/24/24
Tyler, Trevor	1/24/2024	STARTECHTEL	\$434.95	(Dameron, Cynthia, 02/07/24 14:14) front office phones; (Acevedo, Amber, 02/15/2
Varela, Gilberto	1/11/2024	THE HOME DEPOT #6313	\$8.45	(Sawyer, Janene, 01/31/24 06:25) GAE WO#70725 Plunger & homer bucket. Ok to
Varela, Gilberto	1/12/2024	GRAINGER	\$192.10	(Sawyer, Janene, 01/30/24 14:33) HOB WO#70761 (5) Zurn override buttons. Ok i
Varela, Gilberto	1/12/2024	GRAINGER	\$119.07	(Sawyer, Janene, 01/30/24 14:36) HOB WO#70761 Zurn Solenoid & piston assem
Varela, Gilberto	1/17/2024	GRAINGER	\$82.56	(Sawyer, Janene, 01/30/24 14:40) Poin WO#70843 (3) Brass handles. Ok to appr
Varela, Gilberto	1/18/2024	THE HOME DEPOT #6313	\$109.17	(Sawyer, Janene, 01/31/24 07:54) Sug WO#70827 50' hose, nozzle & fittings. Ok t
Varela, Gilberto	1/22/2024	GRAINGER	\$68.85	(Sawyer, Janene, 01/30/24 14:43) Poin WO#70900 Sloan Vacuum breaker & Anti-
Varela, Gilberto	1/22/2024	SUPPLYHOUSE.COM	\$214.60	(Sawyer, Janene, 02/01/24 11:16) Maint Plumbing Stock (10) Sloan 1.6GPF rebuild
Varela, Gilberto	1/22/2024	GRAINGER	\$67.98	(Sawyer, Janene, 01/30/24 14:45) Poin WO#70900 (3) Vacuum breaker repair kits
Varela, Gilberto	1/24/2024	THE HOME DEPOT #6313	\$54.95	(Sawyer, Janene, 01/31/24 08:00) HOB WO#71084 Plumbing supplies. Ok to appi
Varela, Gilberto	1/26/2024	THE HOME DEPOT #6313	\$159.00	(Sawyer, Janene, 01/31/24 08:02) HOB Gym WO#71207 (1) Replacement goosen
Varela, Gilberto	1/25/2024	THE HOME DEPOT #6313	\$33.74	(Sawyer, Janene, 01/31/24 08:05) KWHS WO#71134 (2) Liquid heat gel. Ok to ap
Varela, Gilberto	1/26/2024	ACE HARDWARE STRUNK	\$5.87	(Sawyer, Janene, 01/30/24 14:50) HOB WO#71207 Socket & washers. Ok to appr
Varela, Gilberto	1/26/2024	THE HOME DEPOT #6313	\$78.97	(Sawyer, Janene, 01/31/24 08:08) HOB WO#71207 (1) #12 Blk oxide 5-hole step l
Varela, Gilberto	1/30/2024	ACE HARDWARE STRUNK	\$42.66	(Sawyer, Janene, 02/05/24 13:32) Admin WO#71297 Bleach, gloves & 4" Cleanou
Varela, Gilberto	1/29/2024	THE HOME DEPOT #6313	\$295.71	(Sawyer, Janene, 02/05/24 13:43) KWHS WO#70234 (3) 1 1/2 Brass P-traps & fitt
Varela, Gilberto	2/1/2024	KULLY SUPPLY	\$407.83	(Sawyer, Janene, 02/06/24 07:22) GAE WO#71389 (3) Delta Solenoid valves & fre
Varela, Gilberto	2/1/2024	THE HOME DEPOT #6313	\$26.35	(Sawyer, Janene, 02/09/24 14:37) GAE WO#71246 (5)) Sloan Vac breaker repair l
Vazquez, Alfredo	1/10/2024	ODP BUS SOL LLC # 10111	\$409.99	(Vazquez, Alfredo, 01/18/24 10:41) Office Printer replacement; (Lefere, Patrick, 0
Vazquez, Alfredo	1/26/2024	OFFICEMAX/DEPOT 6537	(\$82.07)	(Vazquez, Alfredo, 01/31/24 11:37) VazquezA-Office Max Supplies-82.07-Tax add
Vazquez, Alfredo	1/26/2024	OFFICEMAX/DEPOT 6537	\$82.07	(Vazquez, Alfredo, 01/31/24 11:37) VazquezA-Office Max Supplies-82.07-Tax add
Vazquez, Alfredo	1/27/2024	ODP BUS SOL LLC # 10111	\$7.11	(Vazquez, Alfredo, 01/31/24 11:38) VazquezA-ODP Office Supply-\$7.11; (Lefere, I
Vazquez, Alfredo	1/29/2024	ODP BUS SOL LLC # 10111	\$22.65	(Vazquez, Alfredo, 02/02/24 11:23) VazquezA- ODP Office Supplies-\$22.65; (Lefe
Vazquez, Alfredo	1/29/2024	ODP BUS SOL LLC # 10111	\$8.18	(Vazquez, Alfredo, 02/02/24 11:25) VazquezA- ODP Office Supplies-\$8.18; (Lefere
Vazquez, Alfredo	2/2/2024	AED SUPERSTORE	\$356.00	(Vazquez, Alfredo, 02/09/24 11:42) VAZQUEZA- AED SUPERSTOR Supplies' PAI
Walsh, Norman	1/12/2024	THE HOME DEPOT #6302	\$17.52	(Perez, Ines, 01/29/24 13:59) MHS Supplies
Walsh, Norman	1/30/2024	THE HOME DEPOT #6302	\$220.04	(Perez, Ines, 02/02/24 11:42) SSE WO# 70933
Walsh, Norman	1/30/2024	THE HOME DEPOT #6302	\$10.44	(Perez, Ines, 02/02/24 11:45) MHS WO# 70993
Whalen, Robert	1/8/2024	ACE HARDWARE STRUNK	\$20.37	(Sawyer, Janene, 01/18/24 10:29) HOB WO#70571 Cleaning cloths & steel stick. (

Whalen, Robert	1/8/2024	ACE HARDWARE STRUNK	\$18.58	(Sawyer, Janene, 01/18/24 10:31) HOB WO#70571 Lubricant. Ok to approve.
Whalen, Robert	1/9/2024	ACE HARDWARE STRUNK	\$98.54	(Sawyer, Janene, 01/18/24 10:35) Poin WO#70436 Flux coat rod, weld rods & torc
Whalen, Robert	1/10/2024	ACE HARDWARE STRUNK	\$30.68	(Sawyer, Janene, 01/18/24 10:42) Poin WO#70436 Ear plugs & 26Pc impac
Whalen, Robert	1/11/2024	ACE HARDWARE STRUNK	\$163.78	(Sawyer, Janene, 01/18/24 14:25) Poin WO#70436 Assorted drill bits, fittings, blo
Whalen, Robert	1/11/2024	ACE HARDWARE STRUNK	\$32.66	(Sawyer, Janene, 01/18/24 14:36) Poin WO#70436 Alum spray,metal spray paint i
Whalen, Robert	1/12/2024	ACE HARDWARE STRUNK	\$3.29	(Sawyer, Janene, 01/18/24 15:15) Poin WO#70436 Beeswax 2oz.Ok to approve.
Whalen, Robert	1/16/2024	ACE HARDWARE STRUNK	\$35.02	(Sawyer, Janene, 01/24/24 08:29) Poin Wo#70436 Paint supplies. Ok to approve.;
Whalen, Robert	1/17/2024	ACE HARDWARE STRUNK	\$43.18	(Sawyer, Janene, 01/24/24 08:31) Poin WO#70840 Tap socket & tap plug. Ok to a
Whalen, Robert	1/17/2024	ACE HARDWARE STRUNK	\$9.99	(Sawyer, Janene, 01/24/24 08:34) Poin WO#70840 Socket Adapter set. Ok to app
Whalen, Robert	1/18/2024	ACE HARDWARE STRUNK	\$21.89	(Sawyer, Janene, 01/24/24 08:36) Poin WO#70436 Screw glue repair gel & lock w
Whalen, Robert	1/19/2024	ACE HARDWARE STRUNK	\$45.62	(Sawyer, Janene, 01/24/24 08:38) Poin WO#70436 Drift punch, 7" ring shank & cl
Whalen, Robert	1/22/2024	ACE HARDWARE STRUNK	\$44.72	(Sawyer, Janene, 01/24/24 08:40) KWHS WO#71001 Shims, Lube & stain remove
Whalen, Robert	1/24/2024	ACE HARDWARE STRUNK	\$90.30	(Sawyer, Janene, 02/02/24 14:11) Sug WO#69013 (100) 1/4X2 1/4" Tapcons. OK
Whalen, Robert	1/23/2024	THE HOME DEPOT #6313	\$91.28	(Sawyer, Janene, 02/02/24 14:45) KWHS WO#65867 Deck screws, wafer screws,
Whalen, Robert	1/25/2024	ACE HARDWARE STRUNK	\$10.18	(Sawyer, Janene, 02/02/24 14:14) Sug WO#71093 Assorted Hex Keys. Ok to appr
Whalen, Robert	1/25/2024	ACE HARDWARE STRUNK	\$32.17	(Sawyer, Janene, 02/02/24 14:17) Sug WO#71093 Lubricant. Ok to approve.
Whalen, Robert	1/26/2024	ACE HARDWARE STRUNK	\$18.97	(Sawyer, Janene, 02/02/24 14:34) Sug WO#71093 Cleaning cloths & blowoff dust
Whalen, Robert	1/29/2024	ACE HARDWARE STRUNK	\$26.48	(Sawyer, Janene, 02/02/24 14:39) KWHS WO#65867 & #70942 4" Barrel Bolt & g
Whalen, Robert	1/31/2024	ACE HARDWARE STRUNK	\$12.99	(Sawyer, Janene, 02/02/24 14:41) KWHS WO#65867 (3pk) 4" Hinges. Ok to appr
Whalen, Robert	1/31/2024	ACE HARDWARE STRUNK	\$22.17	(Sawyer, Janene, 02/02/24 14:05) KWHS WO#65867 (3) 4" Hinges. Ok to approve
Whalen, Robert	2/1/2024	ACE HARDWARE STRUNK	\$127.06	(Sawyer, Janene, 02/06/24 10:39) KWHS WO#65867 Saw blades, chisel & paint. i
Whalen, Robert	2/2/2024	ACE HARDWARE STRUNK	\$33.97	(Sawyer, Janene, 02/06/24 10:46) KWHS WO#65867 Paint rollers, door sweep & i
Wheeler, George	1/9/2024	THE HOME DEPOT #6302	\$119.34	(Perez, Ines, 01/16/24 12:58) Districtwide WO# 70688 Key Lock Boxes for School
Wheeler, George	1/16/2024	THE HOME DEPOT #6302	\$119.34	(Perez, Ines, 01/19/24 07:15) Districtwide WO# 70688 Key Lock Boxes For Schoo
Wheeler, George	1/18/2024	THE HOME DEPOT #6302	\$79.56	(Perez, Ines, 01/23/24 09:59) Districwide WO# 70687 Key Lock Boxes
Whitehead, Tara	2/2/2024	AMZN Mktp US R23ZM23T	\$1,725.60	(Balmaceda, Renata, 02/06/24 06:55) supplies ; (Acevedo, Amber, 02/15/24 17:01
Winn, Jerian	2/2/2024	AVIS.COM PREPAY	\$95.56	(Curet, Maria, 02/13/24 11:26) MC- Contact Jerian Winn for invoice discrepancy. ;
Yablon, Justin	1/31/2024	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 02/02/24 14:40) KLS WO# 71352 KLS Dumpster Rental
Zuniga, Antonio	1/8/2024	THE HOME DEPOT #6313	\$99.00	(Sawyer, Janene, 01/31/24 08:14) Sug WO#70387 (1) Replacement faucet. ok to ;
Zuniga, Antonio	1/22/2024	THE HOME DEPOT #6313	\$99.00	(Sawyer, Janene, 01/31/24 08:17) May Sands WO#71023 (1) Replacement faucet
Zuniga, Antonio	1/26/2024	THE HOME DEPOT #6313	\$499.85	(Sawyer, Janene, 01/31/24 08:19) Sug WO#71188 (5) 4' Vapor Tight Fixtures. Ok
Zuniga, Antonio	1/31/2024	SUNBELT RENTALS #0352	\$147.17	(Sawyer, Janene, 02/06/24 10:02) Trans/Garage WO#66181 Rental of Elec Scissc
Zuniga, Antonio	2/1/2024	ACE HARDWARE STRUNK	\$44.86	(Sawyer, Janene, 02/06/24 10:05) KWHS WO#71364 Replacement plumbing suppl
Zuniga, Antonio	2/2/2024	THE HOME DEPOT #6313	\$110.66	(Sawyer, Janene, 02/06/24 10:08) May Sands WO#71383 (3) 1-Gang deep clear e

\$298,409.97