

MCSD Procurement Card Transaction Report Statement Ending 3/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	2/16/2024	AVIS.COM PREPAY	\$130.08	(Morales, Yessenia, 03/04/24 15:16) Travel Receipts for SBI District Convening; (C
Acevedo, Amber	2/23/2024	OFFICEMAX/DEPOT 6537	\$142.58	(Morales, Yessenia, 03/04/24 15:07) office supplies
Acevedo, Amber	2/22/2024	HAMPTON INN FT MYERS	\$578.00	(Morales, Yessenia, 03/04/24 15:16) Travel Receipts for SBI District Convening
Acevedo, Amber	3/1/2024	ETOLL AVIS U6995989	\$14.05	(Acevedo, Amber, 03/25/24 09:26) AAA; (Gandolfo, Taylor, 04/15/24 09:05) upload
Allen, Maria	2/5/2024	KEY WEST CITIZEN	\$96.00	(Allen, Maria, 02/12/24 08:12) mba; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 02/08/24 09:20) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/5/2024	KEY WEST CITIZEN	\$28.99	(Allen, Maria, 02/12/24 08:11) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/5/2024	ODP BUS SOL LLC # 10110	\$374.91	(Allen, Maria, 02/09/24 07:31) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/6/2024	OFFICEMAX/DEPOT 6537	\$443.91	(Allen, Maria, 02/12/24 08:10) MBA; (Acevedo, Amber, 02/15/24 17:01) AAA
Allen, Maria	2/9/2024	ODP BUS SOL LLC # 10110	\$75.58	(Allen, Maria, 02/21/24 07:46) MBA; (Acevedo, Amber, 02/22/24 09:15) AAA
Allen, Maria	2/8/2024	OFFICEMAX/DEPOT 6537	\$9.00	(Allen, Maria, 02/21/24 07:56) MBA; (Acevedo, Amber, 02/22/24 09:15) AAA
Allen, Maria	2/9/2024	SILVER AIR 449210347790	\$680.21	(Allen, Maria, 02/21/24 07:51) Pending SB approval on 02.27.24; (Allen, Maria, 03/
Allen, Maria	2/21/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 02/26/24 07:52) MBA; (Acevedo, Amber, 02/28/24 09:24) AAA
Allen, Maria	2/26/2024	FLORIDA SCHOOL BOARD	\$395.00	(Allen, Maria, 03/04/24 09:40) pending March 12, 2024 SB Approval to sign off; (Al
Allen, Maria	2/26/2024	OFFICEMAX/DEPOT 6537	\$61.49	(Allen, Maria, 03/04/24 10:19) MBA; (Acevedo, Amber, 03/14/24 15:02) AAA
Allen, Maria	3/1/2024	IN NCGA	\$5,000.00	(Allen, Maria, 03/12/24 09:56) MBA; (Acevedo, Amber, 03/14/24 15:02) AAA; (Bog
Allen, Maria	3/4/2024	KEY WEST CITIZEN	\$96.00	(Allen, Maria, 03/12/24 10:10) MBA; (Acevedo, Amber, 03/14/24 15:02) AAA
Allen, Maria	3/4/2024	KEY WEST CITIZEN	\$127.34	(Allen, Maria, 03/12/24 10:08) MBA; (Acevedo, Amber, 03/14/24 15:02) AAA
Axford, Theresa	2/5/2024	IN NCGA	\$5,000.00	(Allen, Maria, 02/07/24 08:00) MBA; (Boggs, Andrea, 04/10/24 10:36) Attach itemi:
Axford, Theresa	2/6/2024	GANNETT MEDIA CO	\$1.00	(Allen, Maria, 02/22/24 08:16) MBA
Axford, Theresa	2/14/2024	UBER TRIP	\$11.96	(Allen, Maria, 03/04/24 10:09) MBA
Axford, Theresa	2/15/2024	UBER TRIP	\$11.59	(Allen, Maria, 03/04/24 10:11) MBA
Axford, Theresa	2/14/2024	UBER TRIP	\$41.80	(Allen, Maria, 03/04/24 10:08) MBA
Axford, Theresa	2/15/2024	UBER TRIP	\$13.99	(Allen, Maria, 03/04/24 10:15) MBA
Axford, Theresa	2/15/2024	UBER TRIP	\$7.99	(Allen, Maria, 03/04/24 10:14) MBa
Axford, Theresa	2/15/2024	UBER TRIP	\$11.59	(Allen, Maria, 03/04/24 10:13) MBA
Axford, Theresa	2/16/2024	UBER TRIP	\$7.28	(Allen, Maria, 03/04/24 10:17) MBA
Axford, Theresa	2/16/2024	AC HOTEL TALLAHASSEE	\$508.00	(Allen, Maria, 02/22/24 10:36) pending SB approval on 02.27.24; (Allen, Maria, 03/
Axford, Theresa	2/16/2024	UBER TRIP	\$36.40	(Allen, Maria, 03/04/24 10:18) MBA
Axford, Theresa	2/16/2024	AC HOTEL TALLAHASSEE	\$668.00	(Allen, Maria, 02/22/24 10:35) pending SB approval on 02.27.24; (Allen, Maria, 03/
Axford, Theresa	2/21/2024	HYATT RGNCY GRND CYF	\$275.96	(Allen, Maria, 03/25/24 10:00) MBA
Axford, Theresa	2/25/2024	CHATGPT SUBSCRIPTION	\$20.00	(Allen, Maria, 03/04/24 09:37) MBA
Axford, Theresa	2/29/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 03/04/24 10:53) MBA
Axford, Theresa	3/1/2024	IN NCGA	\$5,000.00	(Allen, Maria, 03/12/24 09:58) MBA; (Boggs, Andrea, 05/02/24 14:51) Attach itemi:
Balmaceda, Renat	2/6/2024	Scholastic Education	\$394.75	(Balmaceda, Renata, 02/08/24 07:52) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat	2/7/2024	AMZN Mktp US R22QI7UH1	\$39.10	(Balmaceda, Renata, 02/12/24 07:53) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat	2/8/2024	AMZN Mktp US RB8HP7XM	\$26.99	(Balmaceda, Renata, 02/12/24 07:53) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat	2/8/2024	ODP BUS SOL LLC # 10110	\$124.50	(Balmaceda, Renata, 02/13/24 06:47) supplies ; (Whitehead, Tara, 02/16/24 08:24

Balmaceda, Renat:	2/7/2024	ODP BUS SOL LLC # 1011	\$37.84	(Balmaceda, Renata, 02/13/24 06:47) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/7/2024	ODP BUS SOL LLC # 1011	\$195.73	(Balmaceda, Renata, 02/13/24 06:47) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/13/2024	SCHOOL NURSE SUPPLY	\$209.96	(Balmaceda, Renata, 02/15/24 06:48) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/14/2024	AMZN Mktp US R13WV06D	\$13.39	(Balmaceda, Renata, 02/15/24 06:48) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/12/2024	WEST MUSIC CATALOG	\$915.14	(Balmaceda, Renata, 02/15/24 06:48) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/14/2024	AMZN Mktp US R18YR33H2	\$25.99	(Balmaceda, Renata, 02/15/24 06:48) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/14/2024	DBC BLICK ART MATERIAL	\$212.12	(Balmaceda, Renata, 02/15/24 06:48) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/12/2024	ODP BUS SOL LLC # 1011	\$25.92	(Balmaceda, Renata, 02/16/24 07:07) supplies ; (Whitehead, Tara, 02/16/24 08:24
Balmaceda, Renat:	2/12/2024	ODP BUS SOL LLC # 1011	(\$5.15)	(Balmaceda, Renata, 02/20/24 06:41) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/15/2024	Scholastic Education	\$92.84	(Balmaceda, Renata, 02/20/24 06:41) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/13/2024	ODP BUS SOL LLC # 1011	\$64.70	(Balmaceda, Renata, 02/20/24 06:41) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/16/2024	AMZN Mktp US R17AN2M32	\$99.98	(Balmaceda, Renata, 02/20/24 06:41) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/15/2024	Amazon.com R16821GQ2	\$29.14	(Balmaceda, Renata, 02/20/24 06:51) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/17/2024	SCHOOL SPECIALTY ECO	\$124.74	(Balmaceda, Renata, 02/20/24 06:51) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/18/2024	AMZN Mktp US RW9ZG0T2	\$18.99	(Balmaceda, Renata, 02/20/24 06:51) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/16/2024	AMZN Mktp US R11RB45E2	\$8.50	(Balmaceda, Renata, 02/20/24 06:51) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/16/2024	AMZN MKTP US RW0867C	\$109.99	(Balmaceda, Renata, 02/20/24 06:51) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/15/2024	ODP BUS SOL LLC # 1011	\$62.55	(Balmaceda, Renata, 02/20/24 06:51) supplies ; (Whitehead, Tara, 02/20/24 14:58
Balmaceda, Renat:	2/19/2024	Amazon.com RW0GI3XV0	\$16.49	(Balmaceda, Renata, 02/21/24 06:37) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/20/2024	ODP BUS SOL LLC # 1011	\$82.49	(Balmaceda, Renata, 02/23/24 07:39) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/20/2024	ODP BUS SOL LLC # 1011	\$149.40	(Balmaceda, Renata, 02/23/24 07:39) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/23/2024	AMZN Mktp US RZ0DV2ZY	\$99.99	(Balmaceda, Renata, 02/28/24 06:26) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/25/2024	AMAZON RET TARA POPI	\$14.56	(Balmaceda, Renata, 02/28/24 06:26) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/26/2024	AMZN Mktp US RW1D211V	\$44.99	(Balmaceda, Renata, 02/28/24 06:26) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/27/2024	AMZN MKTP US	(\$109.99)	(Balmaceda, Renata, 02/29/24 06:44) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/27/2024	AMZN Mktp US RW7HG5M	\$28.38	(Balmaceda, Renata, 02/29/24 06:44) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/27/2024	AMZN Mktp US RZ0335FC2	\$71.64	(Balmaceda, Renata, 02/29/24 06:44) supplies ; (Whitehead, Tara, 03/01/24 06:36
Balmaceda, Renat:	2/28/2024	AMZN Mktp US RZ9RG4IYC	\$99.87	(Balmaceda, Renata, 03/04/24 07:53) supplies ; (Whitehead, Tara, 03/06/24 12:39
Balmaceda, Renat:	2/28/2024	ODP BUS SOL LLC # 1011	\$124.50	(Balmaceda, Renata, 03/04/24 07:53) supplies ; (Whitehead, Tara, 03/06/24 12:39
Balmaceda, Renat:	2/29/2024	STAPLS762719412400000	\$20.68	(Balmaceda, Renata, 03/04/24 07:53) supplies ; (Whitehead, Tara, 03/06/24 12:39
Balmaceda, Renat:	2/29/2024	AMAZON.COM RW1K48IC	\$71.10	(Balmaceda, Renata, 03/04/24 07:53) supplies ; (Whitehead, Tara, 03/06/24 12:39
Balmaceda, Renat:	3/1/2024	STAPLS762732174300000	\$82.45	(Balmaceda, Renata, 03/05/24 09:44) supplies ; (Whitehead, Tara, 03/06/24 12:39
Balmaceda, Renat:	2/29/2024	ODP BUS SOL LLC # 1011	\$149.40	(Balmaceda, Renata, 03/05/24 09:44) supplies ; (Whitehead, Tara, 03/06/24 12:39
Balmaceda, Renat:	3/4/2024	Amazon.com RZ0XX3WS2	\$63.86	(Balmaceda, Renata, 03/06/24 06:31) supplies ; (Whitehead, Tara, 03/06/24 12:39
Barnes, Kevin	2/9/2024	THE HOME DEPOT #6313	\$45.94	(Sawyer, Janene, 02/13/24 13:58) Maint WO#53289 Replacement weed eater line.
Barnes, Kevin	2/9/2024	THE HOME DEPOT #6313	\$124.50	(Sawyer, Janene, 02/13/24 14:00) GAE WO#71618 (25) Cases Bottled water due
Barnes, Kevin	2/27/2024	ACE HARDWARE STRUNK	\$51.58	(Sawyer, Janene, 03/06/24 16:03) Admin Sewer WO#72065 Mold control & limest
Barnes, Kevin	2/26/2024	KEYS AUTO SUPPLY 382	\$11.64	(Sawyer, Janene, 03/04/24 13:02) LK Maint WO#53289 (2) Glass cleaner. Ok to a
Barnes, Kevin	2/28/2024	THE HOME DEPOT #6313	\$40.44	(Sawyer, Janene, 03/06/24 16:05) Maint WO#53289 Replacement bungee cords &
Barnes, Kevin	3/1/2024	ADVANCE AUTO PARTS #	\$21.81	(Sawyer, Janene, 03/05/24 09:26) LK Maint White Fleet- Truck wash supplies & w
Barrios, Jennifer	2/22/2024	HAMPTON INN FT MYERS	\$578.00	(Martinez, Deanna, 02/29/24 11:41) J.Barrios_BSI_BdApvd 01.30.2024; (Lefere, P

Barrios, Jennifer	2/22/2024	HOME2 SUITES - FT MYER	\$698.00	(Martinez, Deanna, 03/13/24 12:38) J.Barrios_BSIDC_BdApvd 01.30.2024; (Lefere
Beerbower, Denise	2/5/2024	RIVHSA 2024 ATCE	\$485.00	(Beerbower, Denise, 02/08/24 08:35) RIVHSA Annual Conference - Gelabert/Rave
Beerbower, Denise	2/6/2024	AMZN Mktp US R28889DP	\$39.90	(Beerbower, Denise, 02/08/24 08:07) Health & Safety Supplies HS
Beerbower, Denise	2/8/2024	AMERICAN HEART SHOPC	\$20.50	(Beerbower, Denise, 02/14/24 07:29) American Heart Assoc. First Aide-CPR GEL
Beerbower, Denise	2/8/2024	AMERICAN HEART SHOPC	\$41.00	(Beerbower, Denise, 02/14/24 07:30) American Heart Assoc. First Aide-CPR MILL
Beerbower, Denise	2/9/2024	DOLLAR TREE	\$55.00	(Beerbower, Denise, 02/21/24 09:26) Recruitment Supplies HS
Beerbower, Denise	2/11/2024	AMZN Mktp US RB9Z607Y2	\$20.89	(Beerbower, Denise, 02/13/24 13:18) HS Recruitment Supplies
Beerbower, Denise	2/9/2024	OFFICEMAX/DEPOT 6537	\$99.87	(Beerbower, Denise, 02/20/24 07:39) Supplies for Recruitment and HOB
Beerbower, Denise	2/14/2024	AMERICAN HEART SHOPC	(\$20.50)	(Beerbower, Denise, 03/05/24 10:13) REFUND from American Heart - CHG INCOI
Beerbower, Denise	2/14/2024	THE HOME DEPOT #6313	\$148.65	(Beerbower, Denise, 02/22/24 09:52) Health & Safety Supplies HS HOB
Beerbower, Denise	2/14/2024	OFFICEMAX/DEPOT 6537	\$103.36	(Beerbower, Denise, 02/20/24 07:40) Office Supplies for HOB
Beerbower, Denise	2/20/2024	AMZN Mktp US RW5LW8Q	\$32.00	(Beerbower, Denise, 02/22/24 09:54) Office Supplies Jen HOB
Beerbower, Denise	2/26/2024	SQ CASCADE CAB CO.	\$51.35	(Beerbower, Denise, 03/05/24 08:32) RIVHSA Conf Taxi ride to hotel-BD APV1-30
Beerbower, Denise	2/27/2024	AMZN Mktp US RZ2UB14W	\$173.86	(Beerbower, Denise, 03/04/24 11:43) Family Fun Night Supplies / Recruitment
Beerbower, Denise	2/29/2024	HILTON HOTELS	\$874.23	(Beerbower, Denise, 03/05/24 07:53) RIVHSA Annual Conf - BD APV 1-30-24; (OI
Beerbower, Denise	2/29/2024	HILTON HOTELS	\$874.23	(Beerbower, Denise, 03/05/24 07:53) RIVHSA Annual Conf - BD APV 1-30-24; (OI
Beerbower, Denise	2/29/2024	HILTON HOTELS	\$874.23	(Beerbower, Denise, 03/05/24 07:53) RIVHSA Annual Conf - BD APV 1-30-24; (OI
Beerbower, Denise	3/4/2024	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 03/06/24 07:25) CLASS Recertification WALKER
Beyer, Brett	2/6/2024	AMZN Mktp US RB7DF9V7I	\$182.50	(Perez, Ines, 02/08/24 12:04) KLS WO# 71141
Beyer, Brett	2/7/2024	FOREST TEK LUMBER	\$52.98	(Perez, Ines, 02/16/24 05:53) Van #311 Supply
Beyer, Brett	2/22/2024	AMZN Mktp US RI04589B1	\$215.00	(Perez, Ines, 02/27/24 14:58) PKS WO# 71896
Beyer, Brett	2/22/2024	AMZN Mktp US RW3CU7YV	\$213.00	(Perez, Ines, 02/27/24 14:59) PKS WO# 71870
Beyer, Brett	2/23/2024	AMZN Mktp US RW73I8V12	\$279.95	(Perez, Ines, 02/27/24 15:01) CSHS WO# 71293
Beyer, Brett	2/25/2024	Amazon.com RW97D5JN1	\$24.39	(Perez, Ines, 02/27/24 15:02) PKS WO# 71854
Beyer, Brett	2/23/2024	THE HOME DEPOT #6302	\$581.43	(Perez, Ines, 03/07/24 07:20) CSHS WO# 71293
Beyer, Brett	2/26/2024	AMZN Mktp US RW73A514	\$147.00	(Perez, Ines, 03/01/24 13:24) PKS WO# 71896
Beyer, Brett	2/26/2024	FOREST TEK LUMBER	\$47.63	(Perez, Ines, 03/01/24 13:29) CSHS WO# 71293
Beyer, Brett	2/26/2024	KEYS SUPPLY OF KEY LA	\$37.99	(Perez, Ines, 03/01/24 13:18) CSHS WO# 71293
Beyer, Brett	2/27/2024	FOREST TEK LUMBER	\$25.94	(Perez, Ines, 03/01/24 13:19) CSHS WO# 71243
Beyer, Brett	2/28/2024	KEYS SUPPLY OF KEY LA	\$49.73	(Perez, Ines, 03/01/24 14:43) CSHS WO# 71293
Beyer, Brett	3/1/2024	KEYS SUPPLY OF KEY LA	\$25.09	(Perez, Ines, 03/05/24 06:25) CSHS WO# 71293
Beyer, Brett	3/4/2024	FOREST TEK LUMBER	\$13.14	(Perez, Ines, 03/07/24 09:00) CSHS WO# 71293
Birkmeyer, Kevin	2/5/2024	TROPIC SUPPLY INC	\$33.52	(Perez, Ines, 02/08/24 12:09) MHS WO# 71410
Birkmeyer, Kevin	2/7/2024	SUPPLYHOUSE.COM	\$39.19	(Perez, Ines, 02/12/24 09:16) MHS WO# 71410
Birkmeyer, Kevin	2/7/2024	TROPIC SUPPLY INC	\$296.00	(Perez, Ines, 02/09/24 12:28) MHS WO# 71593
Birkmeyer, Kevin	2/7/2024	SUPPLYHOUSE.COM	\$128.65	(Perez, Ines, 02/09/24 13:13) MHS WO# 71410
Birkmeyer, Kevin	2/7/2024	THE HOME DEPOT #6302	\$32.98	(Perez, Ines, 02/12/24 09:18) MHS WO# 71557
Birkmeyer, Kevin	2/14/2024	KEYS AUTO SUPPLY 380	\$44.12	(Perez, Ines, 02/20/24 13:39) MHS WO# 71674
Birkmeyer, Kevin	2/16/2024	GRAINGER	\$613.00	(Perez, Ines, 02/20/24 14:01) MHS WO# 71840
Birkmeyer, Kevin	2/27/2024	GRAINGER	\$238.56	(Perez, Ines, 03/01/24 13:41) SSE WO# 72040
Birkmeyer, Kevin	2/28/2024	SUPPLYHOUSE.COM	\$16.48	(Perez, Ines, 03/01/24 13:40) MHS WO# 72112

Birkmeyer, Kevin	2/29/2024	KEYS AUTO SUPPLY 380	\$48.90	(Perez, Ines, 03/05/24 06:16) MHS WO# 72082
Bleske, Caroline	2/6/2024	NHA	\$243.00	(Martinez, Deanna, 02/22/24 08:28) KWHS Biomed Testing
Bleske, Caroline	2/7/2024	AMZN Mktp US RB3L32QYI	\$799.00	(Martinez, Deanna, 02/16/24 09:47) KWHS DIT Supplies
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	ASE ENTRY-LEVEL CERT	\$1,780.00	(Martinez, Deanna, 02/16/24 09:47) CSHS Auto Testing
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/9/2024	NATIONAL REGISTRY EM1	\$88.00	(Martinez, Deanna, 02/16/24 09:53) KWHS Fire Registration
Bleske, Caroline	2/13/2024	SILVER AIR 44921034815	\$376.20	(Martinez, Deanna, 02/29/24 11:49) C.Bleske_Kirkland_BdApvd 02.27.2024
Bleske, Caroline	2/17/2024	SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 02/22/24 08:29) KWHS DIT
Bleske, Caroline	2/16/2024	AMZN Mktp US RW1HP9O	\$319.88	(Martinez, Deanna, 02/22/24 08:28) MHS DIT Supplies
Bleske, Caroline	2/20/2024	AMZN Mktp US RI60K5HP1	\$4.41	(Martinez, Deanna, 02/22/24 08:31) KWHS Fashion
Bleske, Caroline	2/20/2024	AMZN Mktp US RI4NM3591	\$21.25	(Martinez, Deanna, 02/22/24 08:31) CSHS Culinary Supplies
Bleske, Caroline	2/20/2024	AMZN Mktp US RW4M13Q	\$8.90	(Martinez, Deanna, 02/22/24 08:31) CSHS Culinary Supplies
Bleske, Caroline	2/21/2024	AMZN Mktp US RW70U370	\$9.99	(Martinez, Deanna, 02/26/24 13:01) CSHS Culinary Supplies
Bleske, Caroline	2/21/2024	AMZN Mktp US RW00N9K2	\$17.97	(Martinez, Deanna, 02/26/24 12:57) KWHS Fashion
Bleske, Caroline	2/21/2024	AMZN Mktp US RW9GI87P	\$26.59	(Martinez, Deanna, 02/26/24 12:57) KWHS Fashion
Bleske, Caroline	2/22/2024	AMZN Mktp US RI91567O1	\$150.84	(Martinez, Deanna, 02/26/24 12:57) KWHS Fashion
Bleske, Caroline	2/22/2024	AMZN Mktp US RW4K55RE	\$13.50	(Martinez, Deanna, 02/26/24 13:01) CSHS Culinary Supplies
Bleske, Caroline	2/22/2024	AMZN Mktp US RW5OZ3PF	\$297.84	(Martinez, Deanna, 02/26/24 13:01) CSHS Culinary Supplies
Bleske, Caroline	2/22/2024	AMZN Mktp US RW97N8W	\$44.95	(Martinez, Deanna, 02/26/24 12:59) KWHS Fashion
Bleske, Caroline	2/23/2024	GFS STORE #0788	\$125.46	(Martinez, Deanna, 02/28/24 12:08) Career Fair Supplies
Bleske, Caroline	2/25/2024	AMZN Mktp US RZ8PQ2XQ	\$195.91	(Martinez, Deanna, 02/28/24 12:09) MHS DIT Supplies
Bleske, Caroline	2/27/2024	AMZN Mktp US RZ75C1C0	\$94.47	(Martinez, Deanna, 02/28/24 12:10) KWHS Fashion Supplies
Bleske, Caroline	2/26/2024	AMZN Mktp US RW3BT11F	\$27.79	(Martinez, Deanna, 02/28/24 12:11) KWHS BioMed Supplies
Bleske, Caroline	2/27/2024	AMZN MKTP US RZ18E3S	\$15.58	(Martinez, Deanna, 02/29/24 11:45) KWHS BioMed Supplies
Bleske, Caroline	2/27/2024	AMZN MKTP US RZ8ID7K8	\$250.44	(Martinez, Deanna, 02/29/24 11:46) KWHS Fashion Supplies
Bleske, Caroline	2/27/2024	KEYS AUDIO PRODUCTIO	\$125.00	(Martinez, Deanna, 03/07/24 08:30) CSHS Career Fair Table Rental
Bleske, Caroline	2/27/2024	HOLIDAY INN EXP FL CITY	\$219.00	(Martinez, Deanna, 03/13/24 10:57) Career Fair Hotel
Bleske, Caroline	2/29/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 03/07/24 08:31) KWHS DIT Membership
Bleske, Caroline	3/3/2024	AMZN Mktp US RZ4739031	\$293.33	(Martinez, Deanna, 03/07/24 08:32) CSHS Culinary
Bleske, Caroline	2/29/2024	OFFICE DEPOT #1165	\$659.00	(Martinez, Deanna, 03/07/24 08:34) KWHS DIT Supplies; (Boggs, Andrea, 05/02/2
Bleske, Caroline	3/4/2024	AMZN Mktp US RZ4H84V9	\$21.29	(Martinez, Deanna, 03/07/24 08:32) CSHS Culinary

Bleske, Caroline	3/4/2024	AMZN Mktp US RN1NF78B	\$71.98	(Martinez, Deanna, 03/07/24 08:35) KWHS Fashion
Bleske, Caroline	3/4/2024	AMZN Mktp US RZ1M54R9	\$21.48	(Martinez, Deanna, 03/07/24 08:32) CSHS Culinary
Borgstrom, Andrew	2/5/2024	THE HOME DEPOT #6302	\$136.54	(Perez, Ines, 02/08/24 11:52) MHS WO# 71494 & 67344
Borgstrom, Andrew	2/9/2024	THE HOME DEPOT #6302	\$126.94	(Perez, Ines, 02/13/24 07:53) MHS WO# 71600
Borgstrom, Andrew	2/13/2024	AMZN Mktp US RI4OT8LH2	\$562.95	(Perez, Ines, 02/15/24 08:12) SSE WO# 71599
Borgstrom, Andrew	2/12/2024	THE HOME DEPOT #6302	\$22.78	(Perez, Ines, 02/15/24 08:44) MHS WO# 71600
Borgstrom, Andrew	2/12/2024	THE HOME DEPOT #6302	\$152.96	(Perez, Ines, 02/15/24 08:04) SSE WO# 71624
Borgstrom, Andrew	2/14/2024	AMZN Mktp US RI1RO6EJ2	\$34.98	(Perez, Ines, 02/16/24 06:59) MHS WO# 71600
Borgstrom, Andrew	2/14/2024	AMZN Mktp US RI5M99D0C	\$34.98	(Perez, Ines, 02/16/24 06:59) MHS WO# 71600
Borgstrom, Andrew	2/14/2024	THE HOME DEPOT #6302	\$45.17	(Perez, Ines, 02/20/24 13:12) MHS WO# 71767
Borgstrom, Andrew	2/16/2024	CES 542	\$520.38	(Perez, Ines, 02/20/24 13:52) SSE WO# 69123
Borgstrom, Andrew	2/15/2024	THE HOME DEPOT #6302	\$54.09	(Perez, Ines, 02/20/24 13:50) MHS WO# 71759
Borgstrom, Andrew	2/16/2024	AMZN Mktp US	(\$103.00)	(Perez, Ines, 02/21/24 06:47) Original Purchse for MHS WO# 67344
Borgstrom, Andrew	2/20/2024	THE HOME DEPOT #6302	\$94.97	(Perez, Ines, 02/23/24 11:38) MHS WO# 71759
Borgstrom, Andrew	2/20/2024	THE HOME DEPOT #6302	\$27.88	(Perez, Ines, 02/23/24 11:41) MHS WO# 71759
Borgstrom, Andrew	2/22/2024	CES 542	\$15.65	(Perez, Ines, 02/26/24 09:35) SSE WO# 71599
Borgstrom, Andrew	2/22/2024	CES 542	\$266.99	(Perez, Ines, 02/26/24 09:34) SSE WO# 71599
Borgstrom, Andrew	2/28/2024	AMZN Mktp US	(\$34.98)	(Perez, Ines, 03/04/24 12:00) Credit Refund original receipt attached WO# 71599
Borgstrom, Andrew	2/28/2024	AMZN Mktp US	(\$34.98)	(Perez, Ines, 03/04/24 12:01) Credit Refund original receipt attached WO# 71599
Borgstrom, Andrew	3/2/2024	AMZN Mktp US	(\$499.00)	(Perez, Ines, 03/05/24 06:06) Purchse Refund WO# 71599 for ET2845C Astro EI
Cabrera, Jocelyn	2/14/2024	ODP BUS SOL LLC # 10111	\$116.77	(Cabrera, Jocelyn, 03/06/24 08:36) computer toner for Manny, warehouse
Cabrera, Jocelyn	2/29/2024	AMZN Mktp US RZ3CO1GL	\$87.56	(Cabrera, Jocelyn, 03/06/24 08:38) hand truck wheel replacements, Warehouse
Canton, Carolina	2/13/2024	SILVER AIR 44944002885	\$30.00	(Canton, Carolina, 02/27/24 11:44) CantonC_Silver_FASFEPA_3.4.24_SBA_0130
Canton, Carolina	2/13/2024	SILVER AIR 44921034810	\$141.10	(Canton, Carolina, 02/27/24 11:44) CantonC_Silver_FASFEPA_3.4.24_SBA_0130
Canton, Carolina	2/22/2024	SILVER AIR 44921034913	\$346.60	(Canton, Carolina, 02/27/24 11:44) CantonC_Silver_FASFEPA_3.4.24_SBA_0130
Chavez, Marco	2/9/2024	GRAINGER	\$70.34	(Sawyer, Janene, 02/13/24 14:15) HOB WO#71596 (2) V-Belts. Ok to approve.; (S
Chavez, Marco	2/12/2024	KEY WEST ELECTRIC	\$483.00	(Sawyer, Janene, 02/20/24 13:25) Poin WO#70692 (3) Fresh air filters & freight. C
Chavez, Marco	2/21/2024	GRAINGER	\$51.32	(Sawyer, Janene, 03/06/24 15:51) Sug WO#71891 (4) Replacement V-Belts. Ok to
Chavez, Marco	2/26/2024	KEY WEST ELECTRIC	\$70.00	(Sawyer, Janene, 03/06/24 16:02) Sug WO#71891 (2) Pillow block bearings. Ok to
Chavez, Marco	2/28/2024	GRAINGER	\$57.84	(Sawyer, Janene, 03/06/24 15:56) KWHS WO#71419 (12) Replacement AC Filters
Chavez, Marco	2/29/2024	GRAINGER	\$853.51	(Sawyer, Janene, 03/06/24 15:58) Poin WO#72212 Pleated AC Filters & V-Belts. (
Chavez, Marco	2/29/2024	GRAINGER	\$978.28	(Sawyer, Janene, 03/06/24 15:54) GAE WO#72213 Replacement AC Filters. Ok to
Csombok Jr., Carl	2/7/2024	ACE HARDWARE STRUNK	\$35.03	(Sawyer, Janene, 02/20/24 13:49) KWHS Backyard WO#70601 Field marking pai
Csombok Jr., Carl	2/12/2024	ACE HARDWARE STRUNK	\$299.20	(Sawyer, Janene, 02/20/24 13:51) KWHS Backyard WO#70601 Spring snaps & s
Csombok Jr., Carl	2/13/2024	ACE HARDWARE STRUNK	\$178.83	(Sawyer, Janene, 02/20/24 13:55) KWHS WO#70601 Eyebolts, ANCHOR shackle
Csombok Jr., Carl	2/13/2024	THE HOME DEPOT #6313	\$53.96	(Sawyer, Janene, 02/20/24 13:56) KWHS WO#70601 (2) SS Ratchets 500#. Ok to
Csombok Jr., Carl	2/28/2024	ACE HARDWARE STRUNK	\$266.33	(Sawyer, Janene, 03/06/24 16:13) KWHS Backyard WO#70601 Round-Up Pro 2.5
Dameron, Cynthia	2/6/2024	AMZN Mktp US R23ZY0QV	\$27.69	(Dameron, Cynthia, 02/07/24 13:48) science lab supplies; (Tyler, Trevor, 02/20/24
Dameron, Cynthia	2/6/2024	ODP BUS SOL LLC # 10111	\$96.99	(Dameron, Cynthia, 02/09/24 11:36) classroom supply; (Tyler, Trevor, 02/20/24 11
Dameron, Cynthia	2/16/2024	ODP BUS SOL LLC # 10111	\$85.44	(Dameron, Cynthia, 02/20/24 08:48) daycare supply ; (Tyler, Trevor, 02/20/24 11:0
Dameron, Cynthia	2/17/2024	AMZN Mktp US RW0GA8ZC	\$6.99	(Dameron, Cynthia, 02/20/24 08:47) clinic supply; (Tyler, Trevor, 02/20/24 11:05) /

Dameron, Cynthia	2/14/2024	ODP BUS SOL LLC # 10111	\$32.09	(Dameron, Cynthia, 02/20/24 08:47) classroom supplies ; (Tyler, Trevor, 02/20/24
Dameron, Cynthia	2/20/2024	AED SUPERSTORE	(\$58.89)	(Dameron, Cynthia, 02/26/24 10:34) tax credit; (Tyler, Trevor, 03/04/24 07:57) App
Dameron, Cynthia	2/21/2024	SWEETWATER SOUND	\$900.00	(Dameron, Cynthia, 02/26/24 13:21) classroom supply; (Tyler, Trevor, 03/04/24 07
Dameron, Cynthia	2/20/2024	ODP BUS SOL LLC # 10111	\$208.71	(Dameron, Cynthia, 02/26/24 10:23) supplies ; (Tyler, Trevor, 03/04/24 07:57) App
Dameron, Cynthia	2/28/2024	AMAZON.COM RW9LH3SF	\$117.89	(Dameron, Cynthia, 03/01/24 14:02) classroom supply ; (Tyler, Trevor, 03/04/24 07
Dameron, Cynthia	2/29/2024	AMZN Mktp US RW1XW29I	\$34.73	(Dameron, Cynthia, 03/04/24 07:35) Daycare snacks and supplies; (Tyler, Trevor,
Dameron, Cynthia	2/29/2024	SQ TROPHYKITS.COM	\$300.71	(Dameron, Cynthia, 03/04/24 07:55) teacher supply ; (Tyler, Trevor, 03/04/24 07:5
Dameron, Cynthia	2/29/2024	AMZN Mktp US RW4XI79E	\$71.36	(Dameron, Cynthia, 03/04/24 07:35) Daycare snacks and supplies; (Tyler, Trevor,
Dameron, Cynthia	2/28/2024	ODP BUS SOL LLC # 10111	\$33.74	(Dameron, Cynthia, 03/08/24 08:53) office supplies ; (Tyler, Trevor, 03/08/24 14:04
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Desilets, Brian	2/29/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:54) Allocation Done, Receipts uploaded and review
Diaz, Eduardo	2/5/2024	ACE HARDWARE STRUNK	\$89.98	(Sawyer, Janene, 02/13/24 14:08) Admin Parking Lot WO#71470 (2)Pair PVC Boc
Diaz, Eduardo	2/6/2024	ACE HARDWARE STRUNK	\$30.66	(Sawyer, Janene, 02/13/24 14:09) KWHS WO#71522 2" Hinges & SS Deck nails.
Diaz, Eduardo	2/16/2024	ACE HARDWARE STRUNK	\$28.16	(Sawyer, Janene, 03/04/24 13:23) GAE WO#71771 (2) Floor Mount Door stops & i
Diaz, Eduardo	2/21/2024	MANLEY DEBOER LUMBER	\$19.28	(Sawyer, Janene, 03/04/24 13:27) BPKA WO#71451 (2) 1X6X8' C Pine. Ok to ap
Diaz, Eduardo	2/26/2024	SHERWIN WILLIAMS 7026	\$164.34	(Sawyer, Janene, 03/07/24 07:20) KWHS WO#72008 3Gal Paint & Paint supplies.
Farinas, Jeanette	2/5/2024	IN TOP SHELF TECHNOLOGY	\$400.00	(Farinas, Jeanette, 02/20/24 07:14) review completed and allocations and receipt
Farinas, Jeanette	2/7/2024	AMZN Mktp US RB1526EN	\$387.91	(Farinas, Jeanette, 02/20/24 07:05) Review completed and allocation done - JF ; (
Farinas, Jeanette	2/7/2024	AMZN Mktp US RB4G37AE	\$45.97	(Farinas, Jeanette, 02/20/24 07:14) review completed and allocations and receipt
Farinas, Jeanette	2/8/2024	AMZN Mktp US RB4VR3OY	\$6.99	(Farinas, Jeanette, 02/20/24 07:14) review completed and allocations and receipt
Farinas, Jeanette	2/20/2024	AMZN Mktp US RI7UL25K1	\$75.76	(Farinas, Jeanette, 02/26/24 09:28) Allocation Completed, Receipt Uploaded and I
Farinas, Jeanette	2/21/2024	AMZN Mktp US RW6E097U	\$45.99	(Farinas, Jeanette, 02/26/24 09:28) Allocation Completed, Receipt Uploaded and I
Farinas, Jeanette	2/21/2024	OFFICEMAX/DEPOT 6537	\$215.96	(Farinas, Jeanette, 02/26/24 09:28) Allocation Completed, Receipt Uploaded and I
Farinas, Jeanette	2/26/2024	AMAZON RET SCHOOL SUP	\$34.68	(Farinas, Jeanette, 02/29/24 08:51) Allocations completed, review completed, and
Farinas, Jeanette	2/26/2024	AMAZON RET IT SUPPLY	\$199.99	(Farinas, Jeanette, 02/29/24 08:51) Allocations completed, review completed, and
Farinas, Jeanette	2/26/2024	ODP BUS SOL LLC # 10111	\$799.80	(Farinas, Jeanette, 02/29/24 08:51) Allocations completed, review completed, and
Farinas, Jeanette	2/27/2024	OFFICEMAX/DEPOT 6537	\$30.98	(Farinas, Jeanette, 03/05/24 08:13) Allocation completed, receipts uploaded and r
Farinas, Jeanette	3/1/2024	AMZN Mktp US RZ2E90VI2	\$13.98	(Farinas, Jeanette, 03/05/24 08:13) Allocation completed, receipts uploaded and r
Fernandez, Janess	2/5/2024	AMAZON.COM RB4N05AD	\$11.99	(Dameron, Amber, 02/12/24 12:48) Office Supplies; (Thomason, Jason, 02/20/24 (

Fernandez, Janess	2/9/2024	SUNPASS ACC398047	\$100.00	(Dameron, Amber, 02/13/24 08:02) Sunpass Reload; (Thomason, Jason, 02/20/24
Fernandez, Janess	2/9/2024	SUNPASS ACC124453693	\$4.81	(Dameron, Amber, 02/13/24 08:05) Sunpass Toll; (Thomason, Jason, 02/20/24 06
Fernandez, Janess	2/9/2024	SUNPASS ACC118598868	\$19.44	(Dameron, Amber, 02/13/24 08:11) Sunpass Toll; (Thomason, Jason, 02/20/24 06
Fernandez, Janess	2/14/2024	BRIAN MAGRANE MD PA	\$125.00	(Dameron, Amber, 02/16/24 09:27) Physical ; (Thomason, Jason, 02/20/24 06:15)
Fernandez, Janess	2/14/2024	COLLEGE FL KEYS - TUITI	\$700.00	(Dameron, Amber, 02/16/24 10:08) CDL Test; (Thomason, Jason, 02/20/24 06:15)
Fernandez, Janess	2/13/2024	FSSOLUTIONS	\$150.00	(Dameron, Amber, 02/16/24 10:07) Drug Tests; (Thomason, Jason, 02/20/24 06:15)
Fernandez, Janess	2/16/2024	KEY WEST URGENT CARE	\$115.00	(Dameron, Amber, 02/21/24 09:06) Physical; (Thomason, Jason, 02/22/24 06:18) .
Fernandez, Janess	2/20/2024	KEY WEST MOTORS	\$362.66	(Dameron, Amber, 03/05/24 13:23) Repair parts; (Thomason, Jason, 03/06/24 05:0
Fernandez, Janess	2/21/2024	SUNPASS ACC124862326	\$4.87	(Dameron, Amber, 02/29/24 08:13) Sunpass Toll ; (Thomason, Jason, 03/01/24 06
Fernandez, Janess	2/21/2024	SUNPASS ACC124826779	\$4.52	(Dameron, Amber, 02/29/24 08:21) Sunpass Toll ; (Thomason, Jason, 03/01/24 06
Fernandez, Janess	2/23/2024	SUNPASS ACC119843853	\$9.12	(Dameron, Amber, 02/29/24 08:24) Sunpass Toll ; (Thomason, Jason, 03/01/24 06
Fernandez, Janess	2/22/2024	INN ON THE LAKES	\$208.00	(Dameron, Amber, 03/13/24 09:39) Pending board approval.; (Dameron, Amber, 0
Fernandez, Janess	2/23/2024	SUNPASS ACC116902091	\$4.36	(Dameron, Amber, 02/29/24 08:23) Sunpass Toll ; (Thomason, Jason, 03/01/24 06
Fernandez, Janess	3/1/2024	SMARTHORIZONS	\$45.00	(Dameron, Amber, 03/05/24 07:46) CDL Course; (Thomason, Jason, 03/06/24 05:0
Fernandez, Janess	3/4/2024	SUNPASS ACC104758154	\$4.52	(Dameron, Amber, 03/07/24 07:32) Sunpass toll; (Thomason, Jason, 03/11/24 12:0
Fernandez, Janess	3/5/2024	ULINE SHIP SUPPLIES	\$503.18	(Dameron, Amber, 03/07/24 07:43) Supplies; (Thomason, Jason, 03/11/24 12:27)
Fernandez, Janess	3/4/2024	SUNPASS ACC119565125	\$20.30	(Dameron, Amber, 03/07/24 07:27) Sunpass toll ; (Thomason, Jason, 03/11/24 12:0
Fernandez, Janess	3/4/2024	SUNPASS ACC112669948	\$2.96	(Dameron, Amber, 03/07/24 07:23) Sunpass toll van 215; (Thomason, Jason, 03/1
Fernandez, Janess	3/4/2024	SUNPASS ACC124453693	\$14.75	(Dameron, Amber, 03/07/24 07:21) Sunpass toll bus 23 ; (Thomason, Jason, 03/1
Figueroa, Alina	2/12/2024	KEY WEST CITIZEN	\$168.00	(Figueroa, Alina, 02/16/24 07:38) 2.12.24_Kw Citizen_\$168.00
Figueroa, Alina	2/13/2024	AMZN Mktp US RI4TJ7H90	\$16.86	(Figueroa, Alina, 02/16/24 07:40) 2.13.2024_Amazon_\$16.86
Figueroa, Alina	2/19/2024	AMZN Mktp US RW44R9VJ	\$1,148.93	(Figueroa, Alina, 02/21/24 07:15) 2.19.2024_Amazon_\$1148.93
Figueroa, Alina	2/27/2024	VISTAPRINT	\$59.75	(Figueroa, Alina, 03/08/24 09:18) 2.27.2024_VistaPrint_\$59.75 taxes were added
Figueroa, Alina	3/2/2024	PB LEASING	\$56.07	(Figueroa, Alina, 03/06/24 11:11) 03.02.2024_PB leasing_\$56.07
Figueroa, Alina	3/4/2024	AMZN Mktp US RZ7QX1IW	\$14.95	(Figueroa, Alina, 03/08/24 09:13) 03.04.2024_Amazon_\$14.95
Figueroa, Alina	3/4/2024	AMZN Mktp US RN9O948S	\$46.82	(Figueroa, Alina, 03/12/24 13:11) 3.4.2024_Amazon_46.82
Gonzalez, Christina	2/6/2024	CDW GOVT #PL71555	\$269.98	(Gonzalez, Christina, 02/08/24 07:24) IT Supplies; (Paul, Christine, 03/14/24 06:07
Gonzalez, Christina	2/9/2024	ETOLL AVIS U7019319	\$14.18	(Gonzalez, Christina, 02/15/24 12:06) MS Basketball; (Paul, Christine, 03/14/24 06
Gonzalez, Christina	2/11/2024	ETOLL AVIS U7019322	\$11.02	(Gonzalez, Christina, 02/15/24 07:36) MS Basketball ; (Paul, Christine, 03/14/24 06
Gonzalez, Christina	2/12/2024	AMZN Mktp US RI0GC9VXC	\$40.70	(Gonzalez, Christina, 02/15/24 07:37) Teacher Supplies; (Paul, Christine, 03/14/24
Gonzalez, Christina	2/12/2024	Amazon.com RI88V6X60	\$16.62	(Gonzalez, Christina, 02/15/24 07:37) Teacher Supplies; (Paul, Christine, 03/14/24
Gonzalez, Christina	2/14/2024	Amazon.com RB4UG72Z1	\$51.94	(Gonzalez, Christina, 02/19/24 10:44) AP Supplies; (Paul, Christine, 03/14/24 06:0
Gonzalez, Christina	2/18/2024	AMZN Mktp US RW8ZQ4TC	\$49.74	(Gonzalez, Christina, 02/20/24 09:23) Teacher Supplies; (Paul, Christine, 03/14/24
Gonzalez, Christina	2/22/2024	AVIS RENT-A-CAR	\$63.05	(Gonzalez, Christina, 02/26/24 07:25) Weightlifting Travel; (Paul, Christine, 03/14/24
Gonzalez, Christina	2/25/2024	AMAZON RETAIL OFFICE	\$98.13	(Gonzalez, Christina, 02/27/24 07:12) Office Supplies; (Paul, Christine, 03/14/24 0
Gonzalez, Christina	2/26/2024	AMZN Mktp US RZ9IN6570	\$30.87	(Gonzalez, Christina, 02/28/24 13:20) Office Supplies; (Paul, Christine, 03/14/24 0
Gonzalez, Christina	2/27/2024	AMZN Mktp US RW29S051	\$50.99	(Gonzalez, Christina, 03/01/24 09:26) Office Supplies; (Paul, Christine, 03/14/24 0
Gonzalez, Christina	2/27/2024	SANDY HOOK PROMISE F	\$244.93	(Gonzalez, Christina, 03/01/24 09:29) School Supplies; (Paul, Christine, 03/14/24 0
Gonzalez, Christina	3/2/2024	AMAZON.COM RZ1OC58V	\$29.99	(Gonzalez, Christina, 03/05/24 11:37) Teacher Supplies; (Paul, Christine, 03/14/24
Gonzalez, Christina	3/2/2024	AMZN Mktp US RZ4RH482	\$86.87	(Gonzalez, Christina, 03/05/24 11:37) Teacher Supplies; (Paul, Christine, 03/14/24
Gonzalez, Christina	3/1/2024	IN PROJECT DECIBEL LLC	\$455.00	(Gonzalez, Christina, 03/05/24 11:38) Band Supplies; (Paul, Christine, 03/14/24 06

Gonzalez, Christina	3/1/2024	AMZN MKTP US RZ7609F	\$17.99	(Gonzalez, Christina, 03/05/24 11:37) Teacher Supplies; (Paul, Christine, 03/14/24
Graham, Zachary	2/5/2024	B&H PHOTO 800-606-6969	\$1,472.55	(Perez, Ines, 02/08/24 10:14) CSHS WO# 71234
Graham, Zachary	2/5/2024	B&H PHOTO 800-606-6969	\$1,472.55	(Perez, Ines, 02/08/24 10:15) SLS WO# 71478
Graham, Zachary	2/9/2024	THE HOME DEPOT #6302	\$238.52	(Perez, Ines, 02/14/24 06:58) SSE WO# 69246
Graham, Zachary	2/8/2024	THE HOME DEPOT #6302	\$89.23	(Perez, Ines, 02/13/24 07:50) MHS WO# 67874
Graham, Zachary	2/12/2024	AXIS COMMUNICATIONS,	\$525.00	(Perez, Ines, 02/16/24 07:34) Axis Q1786-LE Repair RMA; (Gandolfo, Taylor, 02/1
Graham, Zachary	2/21/2024	NEVCO INC	\$355.13	(Perez, Ines, 02/23/24 11:36) CSHS WO# 71602
Graham, Zachary	2/21/2024	THE HOME DEPOT #6302	\$456.14	(Perez, Ines, 02/26/24 09:33) SSE WO# 69246
Graham, Zachary	2/26/2024	THE HOME DEPOT #6313	\$33.97	(Perez, Ines, 03/01/24 14:10) KWHS WO# 67590
Graham, Zachary	2/26/2024	THE HOME DEPOT #6313	\$60.44	(Perez, Ines, 03/01/24 14:11) KWHS WO# 67590
Graham, Zachary	3/4/2024	B&H PHOTO 800-606-6969	\$2,089.45	(Perez, Ines, 03/06/24 09:19) SLS WO# 53086
Gryder, Stanley	2/5/2024	AMZN MKTP US RB6O43A	\$31.76	(Perez, Ines, 02/08/24 11:43) Maint batteries for Tick Devices
Gryder, Stanley	2/7/2024	DIXIE ALUMINUM TVHDWI	\$14.48	(Perez, Ines, 02/09/24 06:47) CSHS WO# 71222 WIF Seal
Gryder, Stanley	2/12/2024	AMZN MKTP US RB1QH6IE	\$28.00	(Perez, Ines, 02/13/24 06:46) CSHS WO# 71222
Gryder, Stanley	2/9/2024	GRAINGER	\$6.40	(Perez, Ines, 02/13/24 07:49) CSHS WO# 70296 Culinary Ice Machine
Gryder, Stanley	2/13/2024	AMZN Mktp US RB3W10Q7	\$147.96	(Perez, Ines, 02/15/24 08:45) CSHS WO# 71653 Pac Lighting Control
Gryder, Stanley	2/16/2024	AMZN Mktp US RW5A27CN	\$40.01	(Perez, Ines, 02/20/24 13:57) CSHS WO# 71294 Bldg 1 Light Control
Gryder, Stanley	2/16/2024	AMZN Mktp US RI7Q035R2	\$66.78	(Perez, Ines, 02/20/24 13:58) CSHS WO# 71294 Bldg 1 Light Control
Gryder, Stanley	2/19/2024	AMZN MKTP US RW4FD1M	\$6.95	(Perez, Ines, 02/21/24 06:33) CSHS WO# 71848 VGA Adapter
Gryder, Stanley	2/22/2024	AMZN Mktp US RI8UO29Y1	\$20.34	(Perez, Ines, 02/26/24 10:06) CSHS WO# 71931 Cosmetology
Gryder, Stanley	2/26/2024	AMZN Mktp US RW4GQ414	\$15.83	(Perez, Ines, 03/04/24 14:11) CSHS WO# 70705
Gryder, Stanley	2/26/2024	AMZN Mktp US RZ25D3QN	\$64.99	(Perez, Ines, 03/04/24 12:06) CSHS WO# 70705 Cafe Exhaust Fans
Gryder, Stanley	2/29/2024	AMZN Mktp US RW2LA2U3	\$8.99	(Perez, Ines, 03/04/24 12:03) PKS WO# 72058
Gutierrez, Mercedes	2/5/2024	ODP BUS SOL LLC # 10111	\$996.00	(Gutierrez, Mercedes, 02/09/24 11:03) Copier Paper - Class Supplies; (Hayes-Tay
Gutierrez, Mercedes	2/6/2024	BILINGUAL DICTIONARIES	\$52.50	(Gutierrez, Mercedes, 02/09/24 11:05) Albanian Word to Word Dictionary - Class
Gutierrez, Mercedes	2/7/2024	AMZN Mktp US R213F1U51	\$49.16	(Gutierrez, Mercedes, 02/13/24 07:22) items have not arrived. will upload receipt a
Gutierrez, Mercedes	2/7/2024	AMZN Mktp US RB4F746W	\$27.97	(Gutierrez, Mercedes, 02/13/24 07:21) Item has not arrived yet. Will upload receipt
Gutierrez, Mercedes	2/5/2024	ODP BUS SOL LLC # 10111	\$79.68	(Gutierrez, Mercedes, 02/13/24 07:03) HP Toner Drum - Admin Supplies; (Hayes-T
Gutierrez, Mercedes	2/7/2024	MUSIC MAN	\$100.00	(Gutierrez, Mercedes, 02/13/24 07:08) Flute Repair - Instrument Repair & Mainten
Gutierrez, Mercedes	2/8/2024	AMZN Mktp US RB1FI5GX2	\$13.56	(Gutierrez, Mercedes, 02/13/24 07:12) Louisiana Seasons - Library Book; (Hayes-T
Gutierrez, Mercedes	2/6/2024	ODP BUS SOL LLC # 10111	\$90.35	(Gutierrez, Mercedes, 02/13/24 07:15) HP Toner - Admin Supplies; (Hayes-Taylor,
Gutierrez, Mercedes	2/8/2024	AMZN Mktp US RB3432VB2	\$49.89	(Gutierrez, Mercedes, 02/13/24 07:18) Have not received all items. Will upload rec
Gutierrez, Mercedes	2/10/2024	AMZN Mktp US RB3775TU	\$246.79	(Gutierrez, Mercedes, 02/13/24 07:25) Not all items have arrived. Will upload recei
Gutierrez, Mercedes	2/14/2024	AMZN Mktp US RI5RP7SD0	\$17.99	(Gutierrez, Mercedes, 02/21/24 06:22) Fish Tank Chiller for Life Science Class - C
Gutierrez, Mercedes	2/15/2024	AMAZON RET PKS-TINA C	\$14.40	(Gutierrez, Mercedes, 02/21/24 06:33) Library Books; (Hayes-Taylor, Lisa, 02/22/2
Gutierrez, Mercedes	2/15/2024	AMZN Mktp US RI55O3XE2	\$12.70	(Gutierrez, Mercedes, 02/21/24 07:01) Library Book; (Hayes-Taylor, Lisa, 02/22/24
Gutierrez, Mercedes	2/15/2024	ODP BUS SOL LLC # 10111	\$255.07	(Gutierrez, Mercedes, 02/21/24 07:07) Copier Paper, Tape, Paper Clips - Classroc
Gutierrez, Mercedes	2/15/2024	ODP BUS SOL LLC # 10111	\$86.43	(Gutierrez, Mercedes, 02/21/24 07:09) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercedes	2/17/2024	Amazon.com RW8Y05Z80	\$25.29	(Gutierrez, Mercedes, 02/21/24 07:14) Thesaurus - Library Books; (Hayes-Taylor,
Gutierrez, Mercedes	2/19/2024	AMZN Mktp US RI9645RU2	\$23.03	(Gutierrez, Mercedes, 02/26/24 07:53) Item has not arrived yet.; (Gutierrez, Merce
Gutierrez, Mercedes	2/22/2024	AMZN MKTP US RW8NF4V	\$115.50	(Gutierrez, Mercedes, 02/28/24 07:16) School Clinic/Nurse Supplies; (Hayes-Tayl

Gutierrez, Mercede	2/22/2024	AMZN Mktp US RW07290M	\$21.98	(Gutierrez, Mercedes, 02/26/24 07:57) Item has not arrived yet.;	(Gutierrez, Mercedes, 02/26/24 07:57) Item has not arrived yet.;
Gutierrez, Mercede	2/24/2024	AMZN MKTP US RW1908Q	\$6.62	(Gutierrez, Mercedes, 02/28/24 07:30) Storage Tote - School Clinic Supplies; (Hay	(Gutierrez, Mercedes, 02/28/24 07:30) Storage Tote - School Clinic Supplies; (Hay
Gutierrez, Mercede	2/25/2024	AMZN Mktp US RW8079ZA	\$25.59	(Gutierrez, Mercedes, 02/28/24 07:31) Flag pole stand for front office - Admin Sup	(Gutierrez, Mercedes, 02/28/24 07:31) Flag pole stand for front office - Admin Sup
Gutierrez, Mercede	2/23/2024	ODP BUS SOL LLC # 10111	\$103.29	(Gutierrez, Mercedes, 02/28/24 07:27) Hp Toner - Class Supplies; (Hayes-Taylor, I	(Gutierrez, Mercedes, 02/28/24 07:27) Hp Toner - Class Supplies; (Hayes-Taylor, I
Gutierrez, Mercede	2/28/2024	AMZN Mktp US RW4XA0Q	\$88.99	(Gutierrez, Mercedes, 03/06/24 12:25) Flag Poles for Front Office - Admin Supplie	(Gutierrez, Mercedes, 03/06/24 12:25) Flag Poles for Front Office - Admin Supplie
Gutierrez, Mercede	2/29/2024	AMZN Mktp US RN2IX54HC	\$6.62	(Gutierrez, Mercedes, 03/06/24 12:17) Expo Marker Erasers - Class Supplies; (Ha	(Gutierrez, Mercedes, 03/06/24 12:17) Expo Marker Erasers - Class Supplies; (Ha
Hernandez, Jennife	2/6/2024	AMZN Mktp US RB4C85NV	\$19.44	(Hernandez, Jennifer, 02/08/24 08:15) Adult Ed. Admin Office supplies	(Hernandez, Jennifer, 02/08/24 08:15) Adult Ed. Admin Office supplies
Hernandez, Jennife	2/7/2024	AMZN Mktp US RB6978EG	\$27.98	(Hernandez, Jennifer, 02/13/24 07:45) Adult Ed. Admin Office Supplies	(Hernandez, Jennifer, 02/13/24 07:45) Adult Ed. Admin Office Supplies
Hernandez, Jennife	2/8/2024	AMZN Mktp US RB1CI69W	\$111.05	(Hernandez, Jennifer, 02/20/24 07:21) Adult Ed. Admin supplies	(Hernandez, Jennifer, 02/20/24 07:21) Adult Ed. Admin supplies
Hernandez, Jennife	2/11/2024	AMZN Mktp US R11TA0TB0	\$31.98	(Hernandez, Jennifer, 02/13/24 07:50) Adult Ed. Admin supplies	(Hernandez, Jennifer, 02/13/24 07:50) Adult Ed. Admin supplies
Hernandez, Jennife	2/18/2024	AMZN Mktp US R19U38KA2	\$34.99	(Hernandez, Jennifer, 02/22/24 08:37) Adult Ed. Supplies	(Hernandez, Jennifer, 02/22/24 08:37) Adult Ed. Supplies
Hernandez, Jennife	2/20/2024	OFFICEMAX/DEPOT 6537	\$41.27	(Hernandez, Jennifer, 02/23/24 07:53) Adult Ed. Admin Office Supplies	(Hernandez, Jennifer, 02/23/24 07:53) Adult Ed. Admin Office Supplies
Hernandez, Jennife	2/27/2024	AMZN Mktp US RZ8D68F0	\$16.99	(Hernandez, Jennifer, 03/01/24 13:35) Adult Ed. Admin- Office Supplies	(Hernandez, Jennifer, 03/01/24 13:35) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	2/29/2024	DATA RECOGNITION COR	\$642.20	(Hernandez, Jennifer, 03/07/24 08:00) Adult Ed. Admin DRC GED TABE Test; (He	(Hernandez, Jennifer, 03/07/24 08:00) Adult Ed. Admin DRC GED TABE Test; (He
Hernandez, Jorge	2/6/2024	SP KANOPI	\$501.64	(Perez, Ines, 02/08/24 11:41) CSHS and KLS WO# 71512	(Perez, Ines, 02/08/24 11:41) CSHS and KLS WO# 71512
Hernandez, Jorge	2/7/2024	FOREST TEK LUMBER	\$36.58	(Perez, Ines, 02/09/24 06:41) CSHS WO# 70226 & 70881	(Perez, Ines, 02/09/24 06:41) CSHS WO# 70226 & 70881
Hernandez, Jorge	2/8/2024	FOREST TEK LUMBER	\$47.44	(Perez, Ines, 02/12/24 09:06) CSHS WO# 70226	(Perez, Ines, 02/12/24 09:06) CSHS WO# 70226
Hernandez, Jorge	2/13/2024	THE HOME DEPOT #6302	\$71.46	(Perez, Ines, 02/16/24 07:01) MHS WO# 71675	(Perez, Ines, 02/16/24 07:01) MHS WO# 71675
Hernandez, Jorge	2/15/2024	FOREST TEK LUMBER	\$14.98	(Perez, Ines, 02/20/24 13:16) PKS WO# 71737	(Perez, Ines, 02/20/24 13:16) PKS WO# 71737
Hernandez, Jorge	2/28/2024	KEYS AUTO SUPPLY 378	\$107.57	(Perez, Ines, 03/01/24 13:36) Transportation WO# 71907	(Perez, Ines, 03/01/24 13:36) Transportation WO# 71907
Hernandez, Jorge	2/28/2024	SMARTSIGN	\$26.75	(Perez, Ines, 03/04/24 08:24) PKS WO# 72058	(Perez, Ines, 03/04/24 08:24) PKS WO# 72058
Hernandez, Jorge	3/1/2024	ZORO TOOLS INC	\$243.80	(Perez, Ines, 03/05/24 06:32) CSHS WO# 72066	(Perez, Ines, 03/05/24 06:32) CSHS WO# 72066
Hernandez, Jorge	3/4/2024	FOREST TEK LUMBER	\$71.93	(Perez, Ines, 03/06/24 08:39) CSHS WO# 72145 & 72066	(Perez, Ines, 03/06/24 08:39) CSHS WO# 72145 & 72066
Herrera, Jose	2/5/2024	KEYS AUTO SUPPLY 382	\$818.59	(Dameron, Amber, 02/16/24 10:29) Repair parts ; (Thomason, Jason, 02/20/24 06:	(Dameron, Amber, 02/16/24 10:29) Repair parts ; (Thomason, Jason, 02/20/24 06:
Herrera, Jose	2/7/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 02/21/24 08:10) Garage Uniforms ; (Thomason, Jason, 02/22/2	(Dameron, Amber, 02/21/24 08:10) Garage Uniforms ; (Thomason, Jason, 02/22/2
Herrera, Jose	2/6/2024	KEYS AUTO SUPPLY 382	\$19.52	(Dameron, Amber, 02/16/24 10:31) Repair parts ; (Thomason, Jason, 02/20/24 06:	(Dameron, Amber, 02/16/24 10:31) Repair parts ; (Thomason, Jason, 02/20/24 06:
Herrera, Jose	2/9/2024	HCM MATTHEWS BUS ALL	\$272.97	(Dameron, Amber, 02/16/24 10:34) Repair parts Bus#14 ; (Thomason, Jason, 02/2	(Dameron, Amber, 02/16/24 10:34) Repair parts Bus#14 ; (Thomason, Jason, 02/2
Herrera, Jose	2/9/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 02/21/24 08:12) Garage Uniforms ; (Thomason, Jason, 02/22/2	(Dameron, Amber, 02/21/24 08:12) Garage Uniforms ; (Thomason, Jason, 02/22/2
Herrera, Jose	2/9/2024	HCM MATTHEWS BUS ALL	\$90.99	(Dameron, Amber, 02/16/24 10:44) Repair parts ; (Thomason, Jason, 02/20/24 06:	(Dameron, Amber, 02/16/24 10:44) Repair parts ; (Thomason, Jason, 02/20/24 06:
Herrera, Jose	2/12/2024	RELADYNE-FLORIDA LLC	\$476.77	(Dameron, Amber, 02/16/24 10:48) Repair parts ; (Thomason, Jason, 02/20/24 06:	(Dameron, Amber, 02/16/24 10:48) Repair parts ; (Thomason, Jason, 02/20/24 06:
Herrera, Jose	2/14/2024	UNITY SCHOOL BUS PAR	\$512.50	(Dameron, Amber, 02/29/24 08:05) Repair Parts; (Thomason, Jason, 03/01/24 06:	(Dameron, Amber, 02/29/24 08:05) Repair Parts; (Thomason, Jason, 03/01/24 06:
Herrera, Jose	2/14/2024	HCM MATTHEWS BUS ALL	\$3,762.00	(Dameron, Amber, 03/08/24 09:19) Repair parts ; (Thomason, Jason, 03/11/24 12:	(Dameron, Amber, 03/08/24 09:19) Repair parts ; (Thomason, Jason, 03/11/24 12:
Herrera, Jose	2/19/2024	HCM MATTHEWS BUS ALL	\$60.45	(Dameron, Amber, 03/05/24 13:59) Repair parts ; (Thomason, Jason, 03/06/24 05:	(Dameron, Amber, 03/05/24 13:59) Repair parts ; (Thomason, Jason, 03/06/24 05:
Herrera, Jose	2/19/2024	HCM MATTHEWS BUS ALL	\$761.35	(Dameron, Amber, 03/05/24 14:10) Repair parts; (Thomason, Jason, 03/06/24 05:	(Dameron, Amber, 03/05/24 14:10) Repair parts; (Thomason, Jason, 03/06/24 05:
Herrera, Jose	2/19/2024	HCM MATTHEWS BUS ALL	\$253.22	(Dameron, Amber, 03/05/24 07:53) Repair parts Bus#14; (Thomason, Jason, 03/0	(Dameron, Amber, 03/05/24 07:53) Repair parts Bus#14; (Thomason, Jason, 03/0
Herrera, Jose	2/19/2024	HCM MATTHEWS BUS ALL	\$34.61	(Dameron, Amber, 03/05/24 07:56) Repair parts; (Thomason, Jason, 03/06/24 05:	(Dameron, Amber, 03/05/24 07:56) Repair parts; (Thomason, Jason, 03/06/24 05:
Herrera, Jose	2/26/2024	HCM MATTHEWS BUS ALL	(\$233.75)	(Dameron, Amber, 03/08/24 09:23) Repair part refund ; (Thomason, Jason, 03/11/	(Dameron, Amber, 03/08/24 09:23) Repair part refund ; (Thomason, Jason, 03/11/
Herrera, Jose	2/26/2024	HCM MATTHEWS BUS ALL	(\$233.75)	(Dameron, Amber, 03/08/24 09:26) Repair part refund ; (Thomason, Jason, 03/11/	(Dameron, Amber, 03/08/24 09:26) Repair part refund ; (Thomason, Jason, 03/11/
Herrera, Jose	3/3/2024	LAWSON PRODUCTS	\$316.08	(Dameron, Amber, 03/08/24 09:30) Repair parts stock ; (Thomason, Jason, 03/11/	(Dameron, Amber, 03/08/24 09:30) Repair parts stock ; (Thomason, Jason, 03/11/
Hollis, Debra	2/7/2024	AMZN Mktp US R23CE7IH1	\$229.18	(Hollis, Debra, 02/09/24 06:29) supplies	(Hollis, Debra, 02/09/24 06:29) supplies
Hollis, Debra	2/7/2024	AMZN Mktp US RB2YK66Z	\$255.15	(Hollis, Debra, 02/09/24 06:30) supplies	(Hollis, Debra, 02/09/24 06:30) supplies

Hollis, Debra	2/11/2024	Amazon.com RB59X61F1	\$19.98	(Hollis, Debra, 02/13/24 06:16) supplies
Hollis, Debra	2/12/2024	AMZN Mktp US RI4QA9GS	\$29.99	(Hollis, Debra, 02/14/24 06:42) supplies
Hollis, Debra	2/12/2024	AMZN Mktp US RI86Q5X60	\$802.19	(Hollis, Debra, 02/14/24 06:43) supplies
Hollis, Debra	2/13/2024	AMZN Mktp US RB5GG76U	\$20.78	(Hollis, Debra, 02/15/24 06:47) supplies
Hollis, Debra	2/14/2024	AMZN Mktp US RB9X89KV	\$99.97	(Hollis, Debra, 02/16/24 07:11) SUPPLIES
Hollis, Debra	2/14/2024	AMZN Mktp US RI9ER6E92	\$30.79	(Hollis, Debra, 02/16/24 07:11) SUPPLIES
Hollis, Debra	2/14/2024	AMZN Mktp US RI9ZV3DM	\$57.99	(Hollis, Debra, 02/16/24 07:07) SUPPLIES
Hollis, Debra	2/16/2024	AMZN Mktp US RI9JJ05B2	\$219.22	(Hollis, Debra, 02/20/24 06:33) SUPPLIES
Hollis, Debra	2/19/2024	AMZN Mktp US RI9DA0R52	\$33.36	(Hollis, Debra, 02/21/24 06:40) SUPPLIES
Hollis, Debra	2/20/2024	AMZN Mktp US RI27F7BF1	\$62.99	(Hollis, Debra, 02/22/24 07:35) SUPPLIES
Hollis, Debra	2/25/2024	AMZN MKTP US RZ13K1PI	\$53.62	(Hollis, Debra, 02/27/24 06:37) supplies
Hollis, Debra	2/23/2024	AMZN Mktp US RW5UC95V	\$27.53	(Hollis, Debra, 02/27/24 06:38) supplies
Hollis, Debra	2/27/2024	Amazon.com RW2T63X51	\$202.75	(Hollis, Debra, 02/28/24 06:33) supplies
Hollis, Debra	2/28/2024	AMAZON.COM RZ8I21JN2	\$347.82	(Hollis, Debra, 03/01/24 07:00) SUPPLIES
Hollis, Debra	2/28/2024	THE MASTER TEACHER	\$163.85	(Hollis, Debra, 03/01/24 07:04) TEACHER AWARDS
Hollis, Debra	2/28/2024	THE MASTER TEACHER	\$57.95	(Hollis, Debra, 03/01/24 07:04) TEACHER AWARDS
Hollis, Debra	2/28/2024	AMZN Mktp US RW9H716A	\$56.15	(Hollis, Debra, 03/01/24 07:01) SUPPLIES
Hollis, Debra	3/1/2024	AMZN Mktp US RN6XH93P	\$24.39	(Hollis, Debra, 03/05/24 06:56) SUPPLIES
Hollis, Debra	3/4/2024	AMZN MKTP US	(\$24.39)	(Hollis, Debra, 03/06/24 06:52) REFUND/PACKAGE DAMAGED/UNDELIVERABL
Howard, Henry	2/7/2024	MAVIS04084	\$193.97	(Dameron, Amber, 02/12/24 12:55) Repair parts van #214 ; (Thomason, Jason, 02/22/24 06:33) Repair parts
Howard, Henry	2/7/2024	HCM MATTHEWS BUS ALL	\$437.48	(Dameron, Amber, 02/21/24 08:22) Repair parts; (Thomason, Jason, 02/22/24 06:33) Repair parts
Howard, Henry	2/8/2024	KEYS AUTO SUPPLY 380	\$7.84	(Dameron, Amber, 02/29/24 08:00) Repair Parts; (Thomason, Jason, 03/01/24 06:33) Repair parts
Howard, Henry	2/12/2024	AMZN Mktp US RI4B19CQ2	\$89.26	(Dameron, Amber, 02/21/24 08:49) Repair parts ; (Thomason, Jason, 02/22/24 06:33) Repair parts
Howard, Henry	2/14/2024	HCM MATTHEWS BUS ALL	\$19.60	(Dameron, Amber, 02/21/24 08:44) Repair parts; (Thomason, Jason, 02/22/24 06:33) Repair parts
Howard, Henry	2/19/2024	HCM MATTHEWS BUS ALL	\$54.42	(Dameron, Amber, 02/21/24 08:47) Repair parts \$54.42; (Thomason, Jason, 02/22/24 06:33) Repair parts
Howard, Henry	2/19/2024	HCM MATTHEWS BUS ALL	\$89.28	(Dameron, Amber, 02/21/24 08:42) Repair parts; (Thomason, Jason, 02/22/24 06:33) Repair parts
Howard, Henry	2/20/2024	RELADYNE-FLORIDA LLC	\$565.35	(Dameron, Amber, 02/23/24 14:41) Repair parts ; (Thomason, Jason, 03/01/24 06:33) Repair parts
Howard, Henry	2/22/2024	KEYS AUTO SUPPLY 378	\$22.38	(Dameron, Amber, 03/05/24 07:34) Repair parts van 310 ; (Thomason, Jason, 03/01/24 06:33) Repair parts
Jackson, Effie	2/6/2024	PUBLIX #376	\$176.17	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$3.59	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$4.35	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$3.59	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$3.59	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$3.59	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$4.35	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$3.59	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$3.59	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/6/2024	PUBLIX #376	\$4.35	(Cuculino, Lucia, 02/08/24 07:43) Publix food supplies; (Lefere, Patrick, 02/09/24 10:43) Publix food supplies
Jackson, Effie	2/5/2024	THE FLORIDA HOTEL AND	(\$18.00)	(Cuculino, Lucia, 02/08/24 07:21) The Florida Hotel -tax refund- Mr Lefere verbal A
Jackson, Effie	2/7/2024	PUBLIX SUPERMARKETS :	\$24.14	(Cuculino, Lucia, 02/20/24 06:42) E Jackson Publix food supplies; (Lefere, Patrick, 02/23/24 06:46) E Jackson GFS supplies
Jackson, Effie	2/7/2024	GFS STORE #0788	\$55.99	(Cuculino, Lucia, 02/20/24 06:46) E Jackson GFS supplies; (Lefere, Patrick, 02/23/24 06:46) E Jackson GFS supplies

Jackson, Effie	2/15/2024	BUDGET.COM PREPAY	\$156.47	(Cuculino, Lucia, 02/29/24 14:21) JacksonE-Summer Breakfast Sponsor Training-I
Jackson, Effie	2/21/2024	OFFICE DEPOT #4	\$3.40	(Cuculino, Lucia, 02/27/24 07:33) officedepot supplies; (Lefere, Patrick, 03/06/24 C
Jackson, Effie	2/23/2024	EMBASSY SUITES	\$585.06	(Cuculino, Lucia, 03/05/24 06:32) E Jackson Embassy Suites - Summer Breakfast
Jackson, Effie	2/23/2024	TOM THUMB 211	\$19.42	(Cuculino, Lucia, 02/29/24 14:21) JacksonE-Summer Breakfast Sponsor Training-I
Jackson, Effie	2/23/2024	WAWA 5242	\$46.42	(Cuculino, Lucia, 02/29/24 14:21) JacksonE-Summer Breakfast Sponsor Training-I
Jackson, Effie	3/2/2024	ETOLL BGT U70135044	\$26.80	(Cuculino, Lucia, 03/05/24 06:42) Budget Etolls receipt-Summer Breakfast Sponsc
Kaczka, Chester	2/5/2024	AMZN Mktp US RB2SJ802C	\$12.99	(Perez, Ines, 02/09/24 07:07) SSE WO# 69848
Kaczka, Chester	2/7/2024	JAYPRO SPORTS	\$262.26	(Perez, Ines, 02/09/24 06:30) MHS WO# 71422
Kaczka, Chester	2/11/2024	AMZN Mktp US RB5C977C:	\$214.18	(Perez, Ines, 02/13/24 06:06) MHS WO# 71228
Kaczka, Chester	2/9/2024	THE HOME DEPOT #6302	\$19.06	(Perez, Ines, 02/13/24 06:07) MHS WO# 71228
Kaczka, Chester	2/16/2024	SUPPLYHOUSE.COM	\$119.97	(Perez, Ines, 02/21/24 06:36) SSE WO# 71813
Kaczka, Chester	2/20/2024	THE HOME DEPOT #6302	\$12.66	(Perez, Ines, 02/23/24 11:35) MHS WO# 71778
Kaczka, Chester	2/20/2024	THE HOME DEPOT #6302	\$11.96	(Perez, Ines, 02/23/24 11:32) MHS WO# 71778
Kaczka, Chester	2/27/2024	DECKER EQUIP SCHOOL	\$355.39	(Perez, Ines, 03/04/24 08:48) SSE WO# 71876
Kaczka, Chester	2/29/2024	AMZN Mktp US RN0W06LI	\$65.49	(Perez, Ines, 03/05/24 06:49) MHS WO# 72252
Kaczka, Chester	3/4/2024	WWW.3PPUMPS.COM	\$247.59	(Perez, Ines, 03/06/24 09:07) MHS WO# 72249
Kaczka, Chester	3/4/2024	DECKER EQUIP SCHOOL	\$171.26	(Perez, Ines, 03/06/24 09:15) MHS WO# 72249
Leon, Timothy	2/5/2024	ACE HARDWARE STRUNK	\$43.75	(Sawyer, Janene, 02/20/24 13:45) Admin WO#71463 Roof patch, caulking & crack
Leon, Timothy	2/13/2024	THE HOME DEPOT #6313	\$55.94	(Sawyer, Janene, 02/20/24 13:47) May Sands WO#71322 Drywall repair supplies.
Leon, Timothy	2/28/2024	THE HOME DEPOT #6313	\$30.86	(Sawyer, Janene, 03/12/24 09:56) HOB WO#71477 Siliconizer crack filler & (4) fla
Leon, Timothy	2/29/2024	MANLEY DEBOER LUMBEI	\$154.18	(Sawyer, Janene, 03/12/24 09:58) HOB WO#71860 (2) Rolls Peel & Seal White. C
Lietaert, Laura	2/5/2024	AMZN Mktp US RB3VS6OC	\$20.95	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Acevedo, Amber, 02/15/24 17:
Lietaert, Laura	2/5/2024	IN PRINTING PLUS	\$45.00	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Acevedo, Amber, 02/15/24 17:
Lietaert, Laura	2/5/2024	AMZN Mktp US R21DD1YT:	\$30.99	(Martin, Jennifer, 02/13/24 09:22) Classroom Supplies; (Acevedo, Amber, 02/15/24:
Lietaert, Laura	2/7/2024	AMZN Mktp US RB5FU3H4	\$76.36	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Acevedo, Amber, 02/15/24 17:
Lietaert, Laura	2/7/2024	AMZN Mktp US R25ZP3U7	\$77.74	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Acevedo, Amber, 02/15/24 17:
Lietaert, Laura	2/7/2024	AMZN Mktp US RB36Y7092	\$52.33	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Acevedo, Amber, 02/15/24 17:
Lietaert, Laura	2/7/2024	AMZN Mktp US RB73876I0	\$12.74	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Acevedo, Amber, 02/15/24 17:
Lietaert, Laura	2/8/2024	Amazon.com RB8WK1GX2	\$68.86	(Martin, Jennifer, 02/13/24 09:22) Classroom Supplies; (Acevedo, Amber, 02/15/24:
Lorenz, Diana	2/5/2024	CDW GOVT #0143	\$394.68	(Lorenz, Diana, 02/12/24 07:15) Consumable supplies for ESE district wide offices
Lorenz, Diana	2/6/2024	AMZN Mktp US R26J448Q1	\$16.88	(Lorenz, Diana, 02/12/24 07:17) Consumable supplies for ESE district wide offices
Lorenz, Diana	2/5/2024	USPS PO 1187800201	\$12.45	(Lorenz, Diana, 02/12/24 07:55) Postage for ESE offices district wide; (Thompson,
Lorenz, Diana	2/5/2024	ODP BUS SOL LLC # 1011I	\$43.00	(Lorenz, Diana, 02/12/24 07:11) Consumable supplies for ESE classroom instructi
Lorenz, Diana	2/5/2024	ODP BUS SOL LLC # 1011I	\$326.10	(Lorenz, Diana, 02/12/24 07:13) Consumable supplies for ESE district wide offices
Lorenz, Diana	2/7/2024	SUPER DUPER PUBLICAT	\$985.00	(Lorenz, Diana, 02/12/24 07:20) Consumable supplies for ESE classroom instructi
Lorenz, Diana	2/9/2024	ODP BUS SOL LLC # 1011I	\$171.82	(Lorenz, Diana, 02/14/24 08:51) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	2/13/2024	AMZN Mktp US RI6R09LQ2	\$26.97	(Lorenz, Diana, 02/16/24 06:51) Consumable supplies for DHH classroom instructi
Lorenz, Diana	2/14/2024	AMZN Mktp US RB7U492W	\$8.28	(Lorenz, Diana, 02/16/24 06:52) Consumable supplies for DHH classroom instructi
Lorenz, Diana	2/23/2024	ODP BUS SOL LLC # 1068	\$46.92	(Lorenz, Diana, 02/27/24 07:10) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/22/2024	ODP BUS SOL LLC # 1011I	\$170.04	(Lorenz, Diana, 02/27/24 07:18) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/23/2024	ODP BUS SOL LLC # 1011I	\$6.00	(Lorenz, Diana, 02/27/24 07:14) Consumable supplies for ESE offices district wide

Lorenz, Diana	2/23/2024	ODP BUS SOL LLC # 10111	\$81.98	(Lorenz, Diana, 02/27/24 07:15) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/22/2024	ODP BUS SOL LLC # 10111	\$635.02	(Lorenz, Diana, 02/27/24 07:17) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/27/2024	Amazon.com RW6AY6B51	\$175.99	(Lorenz, Diana, 03/04/24 12:50) Consumable supplies for ESE classroom instructi
Lorenz, Diana	2/26/2024	ODP BUS SOL LLC # 10111	\$116.77	(Lorenz, Diana, 03/04/24 12:52) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/29/2024	AMAZON.COM RZ9TV30S2	\$181.98	(Lorenz, Diana, 03/04/24 12:48) Consumable supplies for ESE classroom instructi
Lorenz, Diana	2/29/2024	ODP BUS SOL LLC # 1068	\$475.98	(Lorenz, Diana, 03/06/24 07:47) Consumable materials for ESE offices district wid
Lorenz, Diana	3/3/2024	AMZN Mkt US RZ1PI00O1	\$19.99	(Lorenz, Diana, 03/06/24 07:45) Consumable supplies for ESE classroom instructi
Lorenz, Diana	3/4/2024	SUNPASS ACC15541634	\$22.68	(Lorenz, Diana, 03/06/24 09:30) Travel-Professional development Back up docum
Martin, Jennifer	2/6/2024	THE WEBSTAUANT SOL	\$107.19	(Martin, Jennifer, 02/13/24 09:06) Admin Supplies; (Lietaert, Laura, 02/16/24 10:28
Martin, Jennifer	2/7/2024	AMZN Mkt US R20E41US	\$64.38	(Martin, Jennifer, 02/13/24 09:22) Admin Supplies; (Lietaert, Laura, 02/16/24 10:28
Martin, Jennifer	2/8/2024	AMZN Mkt US RB7BQ5OF	\$46.38	(Martin, Jennifer, 02/13/24 09:22) Classroom Supplies; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	2/8/2024	FOLLETT SCHOOL SOLUT	\$16.36	(Martin, Jennifer, 02/13/24 09:27) Media Center Books; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	2/11/2024	AMZN Mkt US RI7XK4J70	\$87.46	(Martin, Jennifer, 02/13/24 09:24) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/13/2024	AMZN Mkt US RI7WL6FW	\$132.88	(Martin, Jennifer, 02/16/24 09:27) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/12/2024	AMZN Mkt US RB03W8W	\$137.55	(Martin, Jennifer, 02/14/24 06:59) Classroom Supplies; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	2/12/2024	AMZN Mkt US RI3T58C22	\$139.96	(Martin, Jennifer, 02/14/24 07:00) Admin Supplies; (Lietaert, Laura, 02/16/24 10:28
Martin, Jennifer	2/13/2024	AVIS RENT-A-CAR	\$681.63	(Martin, Jennifer, 02/16/24 09:27) Athletic Travel; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/13/2024	AMZN Mkt US RI9TC0HAC	\$100.37	(Martin, Jennifer, 02/16/24 09:27) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/13/2024	AMZN Mkt US RI0AR3ZY2	\$7.99	(Martin, Jennifer, 02/16/24 09:27) Classroom Supplies; (Lietaert, Laura, 02/16/24 1
Martin, Jennifer	2/14/2024	AMZN Mkt US RB80K32X	\$100.27	(Martin, Jennifer, 02/16/24 09:27) Admin Supply; (Lietaert, Laura, 02/16/24 10:28)
Martin, Jennifer	2/15/2024	AMZN Mkt US RB4D35U6	\$68.80	(Martin, Jennifer, 02/21/24 09:24) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/15/2024	AMZN Mkt US RB4OE2RI	\$69.94	(Martin, Jennifer, 02/21/24 09:24) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/19/2024	Amazon.com RW9XF1V90	\$27.93	(Martin, Jennifer, 02/21/24 09:24) Library Books; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/20/2024	SUNPASS ACC118573771	\$52.33	(Martin, Jennifer, 02/22/24 06:52) Athletic Travel; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/20/2024	IN TOP SHELF TECHNOL	\$40.00	(Martin, Jennifer, 02/22/24 06:51) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/21/2024	AMZN Mkt US	(\$69.94)	(Martin, Jennifer, 02/23/24 07:20) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/21/2024	ETOLL AVIS U9155074	\$26.60	(Martin, Jennifer, 02/23/24 07:20) Travel; (Lietaert, Laura, 03/07/24 10:12) Laura L
Martin, Jennifer	2/26/2024	AMZN Mkt US RW58J80V	\$129.70	(Martin, Jennifer, 02/29/24 07:33) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/26/2024	AMZN Mkt US RW3DS40L	\$43.71	(Martin, Jennifer, 02/29/24 07:33) Media Center Books; (Lietaert, Laura, 03/07/24 1
Martin, Jennifer	2/27/2024	CPRNATIONALCPR	\$14.95	(Martin, Jennifer, 02/29/24 07:34) Instructional Dues & Fees; (Lietaert, Laura, 03/0
Martin, Jennifer	2/27/2024	CPRNATIONALCPR	\$14.95	(Martin, Jennifer, 02/29/24 07:34) Instructional Dues & Fees; (Lietaert, Laura, 03/0
Martin, Jennifer	2/28/2024	AMZN Mkt US RW4806QY	\$68.79	(Martin, Jennifer, 03/01/24 07:07) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/28/2024	AMZN Mkt US RZ61273D2	\$24.99	(Martin, Jennifer, 03/06/24 06:58) Classroom Supplies; (Lietaert, Laura, 03/07/24 1
Martin, Jennifer	2/29/2024	SUNPASS ACC118195758	\$53.90	(Martin, Jennifer, 03/04/24 07:36) Athletic Travel; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/29/2024	AMZN Mkt US RW8ON9U	\$95.16	(Martin, Jennifer, 03/04/24 07:35) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	2/29/2024	USPS PO 1189850070	\$30.45	(Martin, Jennifer, 03/04/24 07:35) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/1/2024	CAROLINA BIOLOGIC SUF	\$83.19	(Martin, Jennifer, 03/05/24 07:33) Science Lab; (Lietaert, Laura, 03/07/24 10:12) L
Martin, Jennifer	3/3/2024	AMZN Mkt US RZ1FQ8KR	\$106.63	(Martin, Jennifer, 03/05/24 07:36) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/3/2024	AMZN Mkt US RN0K79V2I	\$30.92	(Martin, Jennifer, 03/05/24 07:36) Admin Supply; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/1/2024	AMZN Mkt US RN1ML8JSI	\$99.94	(Martin, Jennifer, 03/06/24 06:58) Classroom Supplies; (Lietaert, Laura, 03/07/24 1
Martin, Jennifer	3/3/2024	AMZN Mkt US RN6293XW	\$29.50	(Martin, Jennifer, 03/05/24 07:38) Classroom Supply; (Lietaert, Laura, 03/07/24 10

Martin, Jennifer	3/3/2024	AMAZON RETAIL ADMIN	\$56.42	(Martin, Jennifer, 03/06/24 06:58) Classroom Supplies; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/4/2024	AMZN Mktp US RZ07D7RV	\$16.85	(Martin, Jennifer, 03/06/24 07:26) Admin Supply ; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/4/2024	IN TOP SHELF TECHNOL	\$280.00	(Martin, Jennifer, 03/06/24 07:26) Admin Supply ; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/4/2024	IN WEIGHTLIFTING SCOF	\$40.00	(Martin, Jennifer, 03/06/24 07:27) Dues & Fees; (Lietaert, Laura, 03/07/24 10:12)
Martin, Jennifer	3/4/2024	AMZN Mktp US RZ7EB2RF	\$56.24	(Martin, Jennifer, 03/06/24 07:27) Classroom Supplies; (Lietaert, Laura, 03/07/24 10:12)
Martinez, Deanna	2/5/2024	PUBLIX #575	\$302.42	(Martinez, Deanna, 02/07/24 14:25) MHS Culinary; (Bleske, Caroline, 02/16/24 10:12)
Martinez, Deanna	2/5/2024	AMZN Mktp US RB2BV6ON	\$268.44	(Martinez, Deanna, 02/07/24 14:17) CSHS Construction Supplies; (Bleske, Caroline, 02/16/24 10:12)
Martinez, Deanna	2/7/2024	Amazon.com RB2AF8QH0	\$59.96	(Martinez, Deanna, 02/16/24 12:46) ELA Dept. Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/8/2024	PUBLIX #500	\$185.17	(Martinez, Deanna, 02/16/24 12:45) KWHS Culinary Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/8/2024	Amazon.com RB23M8240	\$401.16	(Martinez, Deanna, 02/16/24 12:45) Math Dept. Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/8/2024	GFS STORE #0788	\$310.42	(Martinez, Deanna, 02/16/24 12:46) STEM Fair Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/11/2024	STAPLS76259985800000	\$55.84	(Martinez, Deanna, 02/16/24 12:42) Curriculum Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/9/2024	Amazon.com RB5M76BM2	\$80.85	(Martinez, Deanna, 02/16/24 12:40) SSW Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 02/16/24 12:38) KWHS DIT Membership; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/12/2024	AMZN Mktp US RB6PF5MS	\$75.67	(Martinez, Deanna, 02/16/24 12:42) Curriculum Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/13/2024	SILVER AIR 44921034814	\$116.10	(Martinez, Deanna, 02/16/24 12:49) D.Tedesco_FISate STEM Fair_Bd Apvd 1.30.
Martinez, Deanna	2/13/2024	SILVER AIR 44921034815	\$106.10	(Martinez, Deanna, 02/29/24 11:51) D.Tedesco_Kirkland_BdApvd 02.27.2024; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/20/2024	AMAZON.COM R13Y49HT1	\$26.95	(Martinez, Deanna, 02/22/24 08:32) SSW Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/22/2024	RAMONAS CONCH CREA1	\$240.00	(Martinez, Deanna, 02/26/24 13:05) MAGS Shirts for students; (Martinez, Deanna, 03/07/24 09:15)
Martinez, Deanna	2/28/2024	AMZN Mktp US RZ6RM2RE	\$9.50	(Martinez, Deanna, 03/07/24 09:15) CSHS Cosmetology Supplies ; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/29/2024	SAT SDOM	\$190.08	(Martinez, Deanna, 03/07/24 08:57) College Board SAT; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/29/2024	SAT SDOM	\$31.68	(Martinez, Deanna, 03/07/24 08:57) College Board SAT; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	2/29/2024	SAT SDOM	\$31.68	(Martinez, Deanna, 03/07/24 08:57) College Board SAT; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/1/2024	AMZN Mktp US RZ6US4ML	\$38.97	(Martinez, Deanna, 03/07/24 09:01) CSHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RZ5WL5G6	\$28.99	(Martinez, Deanna, 03/07/24 09:20) KWHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RN0PV8HE	\$28.99	(Martinez, Deanna, 03/07/24 09:20) KWHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RZ8PF2V3	\$110.08	(Martinez, Deanna, 03/07/24 09:03) KWHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RN2L5961C	\$169.11	(Martinez, Deanna, 03/07/24 09:01) CSHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RZ0XT9MJ	\$60.50	(Martinez, Deanna, 03/07/24 09:07) KWHS Fashion Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RZ9S53WC	\$342.28	(Martinez, Deanna, 03/07/24 09:03) KWHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RZ63P3MV	\$89.97	(Martinez, Deanna, 03/07/24 09:07) KWHS Fashion Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Deanna	3/4/2024	AMZN Mktp US RZ07L8VB	\$453.78	(Martinez, Deanna, 03/07/24 09:20) KWHS Cosmetology Supplies; (Bleske, Caroline, 03/25/24 08:57)
Martinez, Maria	2/5/2024	AMZN Mktp US RB2XA3CC	\$16.99	(Martinez, Maria, 02/15/24 11:05) Media center book; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/6/2024	AMZN Mktp US R20S49611	\$68.97	(Martinez, Maria, 02/15/24 10:43) Portable CD players to use during testing season; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/8/2024	AMZN Mktp US RB9KD17X	\$132.25	(Martinez, Maria, 02/15/24 10:35) Desktop reference system for VP; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/9/2024	STARTECHTEL	\$664.12	(Martinez, Maria, 02/15/24 10:29) 5 test needed for daycasre employees. it APPR; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/9/2024	MD CHILD CARE	\$50.00	(Martinez, Maria, 02/15/24 10:30) REQUIRED CERTIFICATE FOR EMPLOYEES I; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/8/2024	ODP BUS SOL LLC # 1011	\$1,219.04	(Martinez, Maria, 02/15/24 10:23) toner for Classroom Printers; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/11/2024	AMZN Mktp US RB95721U	\$422.88	(Martinez, Maria, 02/15/24 10:22) Containers for testing materials.; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/12/2024	ODP BUS SOL LLC # 1011	\$1,024.75	(Martinez, Maria, 02/15/24 10:20) Copier paper for student classroom work; (Alsobrooks, Melissa, 03/01/24 10:43)
Martinez, Maria	2/14/2024	AMZN MKTP US RI1PR7AM	\$53.88	(Martinez, Maria, 02/16/24 12:18) Lockabox for Meds in clinic; (Alsobrooks, Melissa, 03/01/24 10:43)

Martinez, Maria	2/23/2024	HEARTSMART	\$222.00	(Martinez, Maria, 02/27/24 10:31) Replacements needed for child Electro pads ; (
Martinez, Maria	2/23/2024	Amazon.com RW78Z2M82	\$464.58	(Martinez, Maria, 02/27/24 09:59) Office Scanner for MTSS staff. IT APPROVAL A
Martinez, Maria	2/29/2024	AMZN Mktp US RW5QI5UV	\$9.65	(Martinez, Maria, 03/04/24 14:40) Media Library books; (Alsobrooks, Melissa, 03/0
Martinez, Maria	3/1/2024	AMZN Mktp US RW6GH3YI	\$16.98	(Martinez, Maria, 03/06/24 12:36) Office wrist support and mouse pad; (Alsobrooks
Martinez, Maria	3/3/2024	AMZN Mktp US RN8PI0VHC	\$15.99	(Martinez, Maria, 03/06/24 12:39) Media Library book; (Alsobrooks, Melissa, 04/02
Martinez, Maria	2/28/2024	ODP BUS SOL LLC # 1011I	\$659.92	(Martinez, Maria, 03/06/24 12:42) toner for Miller/ELL; (Alsobrooks, Melissa, 04/02
McPherson, Christi	2/10/2024	Amazon.com RB47T5TN1	\$187.20	(Martinez, Deanna, 02/22/24 08:34) Counselor Journals; (Lefere, Patrick, 02/23/24
McPherson, Christi	2/13/2024	RAMONAS CONCH CREA1	\$125.00	(Martinez, Deanna, 02/26/24 13:09) MAGS Shirts for students; (Lefere, Patrick, 03
McPherson, Christi	2/21/2024	DELTA AIR 006221283802	\$722.20	(Martinez, Deanna, 03/07/24 08:51) C.McPherson_SeCSC_BdApvd 01.30.2024
McPherson, Christi	2/21/2024	DELTA AIR 006221283802	\$722.20	(Martinez, Deanna, 03/07/24 08:48) L.Holmes_SeCSC_BdApvd 02.27.2024
McPherson, Christi	2/22/2024	DELTA AIR 006221382422	\$692.20	(Martinez, Deanna, 03/07/24 08:48) L.Holmes_SeCSC_BdApvd 02.27.2024
McPherson, Christi	2/22/2024	DELTA AIR 006221382422	\$692.20	(Martinez, Deanna, 03/07/24 08:51) C.McPherson_SeCSC_BdApvd 01.30.2024
McPherson, Christi	2/22/2024	OFFICEMAX/DEPOT 6537	\$6.49	(Martinez, Deanna, 02/28/24 12:15) Executive Director Supplies; (Lefere, Patrick, (
McPherson, Christi	2/26/2024	DELTA AIR 006221283802	(\$722.20)	(Martinez, Deanna, 03/07/24 08:51) C.McPherson_SeCSC_BdApvd 01.30.2024
McPherson, Christi	2/26/2024	DELTA AIR 006221283802	(\$722.20)	(Martinez, Deanna, 03/07/24 08:48) L.Holmes_SeCSC_BdApvd 02.27.2024
Nulisch, Joy	2/10/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 02/13/24 12:47) Monthly Comcast Xfinity utility bill,; (Heskett, M
Nulisch, Joy	2/26/2024	AMZN Mktp US RW26D706	\$33.38	(Heskett, Marissa, 02/28/24 09:20) IanE Djj network project; (Nulisch, Joy, 03/01/2
Nulisch, Joy	2/27/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 03/01/24 10:45) Monthly recurring utility charges.; (Nulisch, Joy
Nulisch, Joy	2/27/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 03/01/24 10:47) Monthly recurring utility charges; (Nulisch, Joy,
Ortiz, Jason	2/8/2024	AMZN Mktp US RB12N9S3I	\$145.66	(Perez, Ines, 02/09/24 06:48) KLS WO# 71543 MDF Mini Split
Ortiz, Jason	2/16/2024	GRAINGER	\$151.32	(Perez, Ines, 02/20/24 13:46) KLS WO# 71804 WIF
Ortiz, Jason	2/17/2024	ULINE SHIP SUPPLIES	\$656.62	(Perez, Ines, 02/22/24 06:29) Upper Keys Shop Maintenance WO# 71839
Ortiz, Jason	2/22/2024	ULINE SHIP SUPPLIES	\$199.53	(Perez, Ines, 02/26/24 09:31) UK Shop Maintenance WO# 71839
Ortiz, Jason	2/27/2024	ULINE SHIP SUPPLIES	\$105.54	(Perez, Ines, 02/28/24 10:22) UK WO# 71839
Ortiz, Jason	2/29/2024	UNITED REFRIG BR #62	\$213.26	(Perez, Ines, 03/07/24 09:08) Poinciana WO# 72126
Ortiz, Jason	3/1/2024	FOREST TEK LUMBER	\$219.91	(Perez, Ines, 03/05/24 06:08) KLS WO# 69059 Truck# 488 Supplies
Osborne, Ayesha	2/22/2024	AMZN Mktp US RW3I441G;	\$32.03	(Osborne, Ayesha, 02/26/24 06:46) classroom supplies
Osborne, Ayesha	2/22/2024	AMZN Mktp US RW8036WI	\$18.31	(Osborne, Ayesha, 02/26/24 06:47) classroom supplies
Osborne, Ayesha	2/26/2024	AMAZON.COM RZ9ZU28PC	\$510.34	(Osborne, Ayesha, 03/11/24 12:41) Supplies
Ovalle, Sam	2/7/2024	KEYS AUTO SUPPLY 378	\$25.83	(Dameron, Amber, 02/09/24 10:14) Repair parts; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/7/2024	SOUTH DADE TOYOTA	\$165.50	(Dameron, Amber, 02/09/24 10:11) Outside repair Van #215; (Thomason, Jason, (
Ovalle, Sam	2/7/2024	KEYS AUTO SUPPLY 378	\$416.46	(Dameron, Amber, 02/09/24 10:17) Repair parts (Bus#92); (Thomason, Jason, 02/
Ovalle, Sam	2/7/2024	KEYS AUTO SUPPLY 378	\$42.59	(Dameron, Amber, 02/09/24 10:21) Repair parts ; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/7/2024	KEYS AUTO SUPPLY 378	\$23.12	(Dameron, Amber, 02/09/24 10:22) Repair parts ; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/9/2024	HCM MATTHEWS BUS ALL	\$744.12	(Dameron, Amber, 02/13/24 08:19) Repair parts Bus#98; (Thomason, Jason, 02/2
Ovalle, Sam	2/9/2024	HCM MATTHEWS BUS ALL	\$70.38	(Dameron, Amber, 02/13/24 08:22) Repair parts ; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/9/2024	HCM MATTHEWS BUS ALL	\$58.02	(Dameron, Amber, 02/13/24 08:27) Repair parts; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/9/2024	HCM MATTHEWS BUS ALL	\$102.10	(Dameron, Amber, 02/13/24 08:29) Repair parts (Bus #24) ; (Thomason, Jason, 02
Ovalle, Sam	2/9/2024	HCM MATTHEWS BUS ALL	\$132.36	(Dameron, Amber, 02/13/24 08:24) Repair Parts (Bus #24); (Thomason, Jason, 02
Ovalle, Sam	2/9/2024	HCM MATTHEWS BUS ALL	\$672.43	(Dameron, Amber, 02/13/24 08:40) Repair parts ; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/13/2024	KEYS AUTO SUPPLY 378	\$32.01	(Dameron, Amber, 02/15/24 12:38) Repair parts (Van #138) ; (Thomason, Jason, (

Ovalle, Sam	2/13/2024	KEYS AUTO SUPPLY 378	\$82.64	(Dameron, Amber, 02/15/24 12:26) Repair parts (Bus #22); (Thomason, Jason, 02
Ovalle, Sam	2/13/2024	KEYS AUTO SUPPLY 378	\$106.13	(Dameron, Amber, 02/15/24 12:45) Repair parts ; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/13/2024	KEYS AUTO SUPPLY 378	\$52.80	(Dameron, Amber, 02/15/24 12:49) Repair parts ; (Thomason, Jason, 02/20/24 06:
Ovalle, Sam	2/14/2024	HCM MATTHEWS BUS ALL	\$156.54	(Dameron, Amber, 02/29/24 07:37) Repair Parts; (Thomason, Jason, 03/01/24 06:
Ovalle, Sam	2/16/2024	DIXIE ALUMINUM TVHDWI	\$5.99	(Dameron, Amber, 02/29/24 07:45) Repair parts ; (Thomason, Jason, 03/01/24 06:
Ovalle, Sam	2/21/2024	DIXIE ALUMINUM TVHDWI	\$45.55	(Dameron, Amber, 02/29/24 07:55) Repair parts; (Thomason, Jason, 03/01/24 06:.
Ovalle, Sam	2/22/2024	KEYS AUTO SUPPLY 378	\$9.52	(Dameron, Amber, 02/29/24 07:58) Repair Parts (Van #473); (Thomason, Jason, C
Ovalle, Sam	2/27/2024	KEYS AUTO SUPPLY 378	\$5.99	(Dameron, Amber, 03/05/24 13:31) Repair Parts (Shop) \$; (Thomason, Jason, 03/
Ovalle, Sam	2/27/2024	KEYS AUTO SUPPLY 378	\$20.00	(Dameron, Amber, 03/05/24 13:29) Repair parts (Shop); (Thomason, Jason, 03/06
Ovalle, Sam	2/27/2024	KEYS AUTO SUPPLY 378	\$8.38	(Dameron, Amber, 03/05/24 13:38) Repair parts (shop); (Thomason, Jason, 03/06.
Palomino, Rebecca	2/6/2024	AMZN Mktp US R217H9291	\$66.30	(Ridgeway, Alexis, 02/28/24 15:40) RLP; (Acevedo, Amber, 02/29/24 15:01) AAA
Palomino, Rebecca	2/8/2024	AMZN Mktp US RB8WO591	\$26.86	(Ridgeway, Alexis, 02/28/24 15:42) RLP; (Acevedo, Amber, 02/29/24 15:01) AAA
Palomino, Rebecca	2/12/2024	AMZN Mktp US RB5VS6W8	\$123.98	(Ridgeway, Alexis, 02/28/24 15:43) RLP; (Acevedo, Amber, 02/29/24 15:01) AAA
Palomino, Rebecca	2/15/2024	CPRNATIONALCPR	\$12.95	(Ridgeway, Alexis, 02/28/24 15:48) RLP; (Acevedo, Amber, 02/29/24 15:01) AAA
Palomino, Rebecca	2/15/2024	CPRNATIONALCPR	\$12.95	(Ridgeway, Alexis, 02/28/24 15:49) RLP; (Acevedo, Amber, 02/29/24 15:01) AAA
Palomino, Rebecca	2/20/2024	CDW GOVT #PR66919	\$2,003.75	(Ridgeway, Alexis, 02/28/24 16:10) RLP; (Acevedo, Amber, 02/29/24 15:01) AAA
Palomino, Rebecca	2/28/2024	PINE CREST PANTHER RE	\$160.75	(Ridgeway, Alexis, 03/14/24 13:56) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	2/27/2024	COLLEGEBOARD SAT ONI	\$90.00	(Ridgeway, Alexis, 03/14/24 14:00) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	2/28/2024	PINE CREST PANTHER RE	\$160.75	(Ridgeway, Alexis, 03/14/24 13:57) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	2/27/2024	ODP BUS SOL LLC # 10111	\$799.80	(Ridgeway, Alexis, 03/13/24 19:44) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	2/28/2024	IDVILLE	\$340.59	(Ridgeway, Alexis, 03/14/24 14:02) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	2/28/2024	LOEWS HOTELS	\$298.13	(Ridgeway, Alexis, 03/14/24 14:26) RLP GrayJ-Commissioner's Academic Challen
Palomino, Rebecca	2/28/2024	LOEWS HOTELS	\$298.13	(Ridgeway, Alexis, 03/14/24 14:27) RLP GrayJ-Commissioner's Academic Challen
Palomino, Rebecca	2/28/2024	LOEWS HOTELS	\$298.13	(Ridgeway, Alexis, 03/14/24 14:28) RLP GrayJ-Commissioner's Academic Challen
Palomino, Rebecca	2/29/2024	AMZN Mktp US RW6R16I4	\$124.99	(Ridgeway, Alexis, 03/13/24 19:49) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	2/28/2024	LOEWS HOTELS	\$298.13	(Ridgeway, Alexis, 03/14/24 14:30) RLP GrayJ-Commissioner's Academic Challen
Palomino, Rebecca	3/1/2024	SUNPASS ACC110886636	\$155.50	(Ridgeway, Alexis, 03/13/24 19:59) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	3/1/2024	IN TOP SHELF TECHNOL	\$645.00	(Ridgeway, Alexis, 03/13/24 19:53) RLP; (Acevedo, Amber, 03/14/24 15:02) AAA
Palomino, Rebecca	3/4/2024	CALVARY CHRISTIAN FTL	\$187.37	(Ridgeway, Alexis, 03/14/24 15:29) RLP; (Acevedo, Amber, 03/18/24 10:43) AAA
Palomino, Rebecca	3/4/2024	CALVARY CHRISTIAN FTL	\$187.37	(Ridgeway, Alexis, 03/14/24 15:30) RLP; (Acevedo, Amber, 03/18/24 10:43) AAA
Paul, Christine	2/23/2024	SILVER AIR 44921034923	\$331.60	(Gonzalez, Christina, 02/28/24 13:18) March Training; (Acevedo, Amber, 02/29/24
Paul, Christine	2/23/2024	SILVER AIR 44921034923	\$331.60	(Gonzalez, Christina, 02/28/24 13:18) March Training; (Acevedo, Amber, 02/29/24
Paul, Sterling	2/5/2024	KLI SHELL LUMBER	\$71.84	(Perez, Ines, 02/08/24 11:57) KLS WO# 70285
Paul, Sterling	2/5/2024	KLI SHELL LUMBER	\$62.97	(Perez, Ines, 02/08/24 11:59) KLS WO# 70285
Paul, Sterling	2/6/2024	KLI SHELL LUMBER	\$6.59	(Perez, Ines, 02/08/24 12:18) KLS WO# 70285
Paul, Sterling	2/8/2024	KLI SHELL LUMBER	\$28.85	(Perez, Ines, 02/12/24 09:23) KLS WO# 70285
Paul, Sterling	2/8/2024	KLI SHELL LUMBER	\$29.95	(Perez, Ines, 02/13/24 07:47) KLS WO# 71473
Paul, Sterling	2/9/2024	KLI SHELL LUMBER	\$48.27	(Perez, Ines, 02/13/24 07:46) KLS WO# 71473
Paul, Sterling	2/14/2024	SOUTHERN LOCK AND SL	\$141.50	(Perez, Ines, 02/16/24 14:13) KLS WO# 71229
Paul, Sterling	2/22/2024	ADVERTISING STORE	\$483.68	(Perez, Ines, 02/23/24 07:39) KLS WO# 71801
Paul, Sterling	2/22/2024	KLI SHELL LUMBER	\$162.91	(Perez, Ines, 02/26/24 12:43) CSHS WO# 71935

Paul, Sterling	2/27/2024	KLI SHELL LUMBER	\$54.11	(Perez, Ines, 03/01/24 14:26) KLS WO# 71980
Paul, Sterling	2/27/2024	KEYS SUPPLY OF KEY LA	\$58.87	(Perez, Ines, 03/01/24 14:28) KLS WO# 71980
Paul, Sterling	2/29/2024	KLI SHELL LUMBER	\$31.50	(Perez, Ines, 03/04/24 08:11) KLS WO# 71792
Paul, Sterling	2/29/2024	SQ CORAL SPRINGS	\$277.45	(Perez, Ines, 03/04/24 10:03) KLS WO# 71775
Paul, Sterling	2/29/2024	KEYS SUPPLY OF KEY LA	\$26.85	(Perez, Ines, 03/04/24 08:09) KLS WO# 71792
Paul, Sterling	2/29/2024	SOUTHERN LOCK AND SL	\$61.29	(Perez, Ines, 03/04/24 10:00) KLS WO# 71775
Payable, MCSD Ac	2/5/2024	WASTE MGMT WM EZPAY	\$36,743.45	
Payable, MCSD Ac	2/6/2024	MARATHON GARBAGE SE	\$4,996.63	
Payable, MCSD Ac	2/6/2024	FKEC	\$8,110.38	
Payable, MCSD Ac	2/6/2024	FKEC	\$7,594.20	
Payable, MCSD Ac	2/6/2024	FKEC	\$9,750.33	
Payable, MCSD Ac	2/6/2024	FKEC	\$13,320.94	
Payable, MCSD Ac	2/6/2024	FKEC	\$7,124.22	
Payable, MCSD Ac	2/6/2024	MARATHON GARBAGE SE	\$5,786.61	
Payable, MCSD Ac	2/6/2024	FKEC	\$4,764.93	
Payable, MCSD Ac	2/6/2024	FKEC	\$9,309.82	
Payable, MCSD Ac	2/6/2024	KEYS SANITARY SERVICE	\$3,390.36	
Payable, MCSD Ac	2/6/2024	KEYS SANITARY SERVICE	\$162.17	
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$7.80	(Figueroa, Alina, 03/08/24 09:28) 02.22.2024_Hilton_\$7.80_charlene ; (Boggs, An
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$406.87	(Figueroa, Alina, 03/08/24 09:34) 02.22.2024_Hilton_\$406.87_Jesse
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$436.87	(Figueroa, Alina, 03/12/24 12:54) 2.22.2024_Hilton_\$436.87_Alexandra
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$429.07	(Figueroa, Alina, 03/08/24 09:31) 02.22.2024_Hilton_\$429.07_Cj
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$444.67	(Figueroa, Alina, 03/12/24 13:05) 2.22.2024_Hilton_444.67_Kaleena ; (Boggs, An
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$316.87	(Figueroa, Alina, 05/31/24 10:48) Marta went in replace of Nicole
Payable, MCSD Ac	2/22/2024	HILTON HOTELS	\$467.23	(Figueroa, Alina, 03/08/24 09:25) 2.22.2024_Hilton_\$467.23_Charlene room serv
Perez, Ines	2/6/2024	LED LIGHTING SUPPLY	\$2,139.13	(Perez, Ines, 02/08/24 11:49) CSHS to replace lighting fixtures.
Perez, Ines	1/30/2024	SCAFFOLDS OF FLORIDA	\$170.00	(Perez, Ines, 02/20/24 13:06) MHS 2 Pole Shores needed for repairs
Perez, Ines	2/15/2024	IN PRO GROUNDS PRODI	\$290.00	(Perez, Ines, 02/20/24 13:10) CSHS to Replace Old Softball 1st Base
Perez, Ines	2/20/2024	IN PRO GROUNDS PRODI	\$1,250.00	(Perez, Ines, 02/22/24 06:34) CSHS Red Infield Conditioning
Perez, Ines	2/23/2024	IN INTEGRATED FIRE & S	\$800.00	(Perez, Ines, 02/27/24 07:48) Sub Controller Licenses (20 Readers) for Zach.
Perez, Ines	3/4/2024	AMAZON RET IT APPROV	\$399.99	(Perez, Ines, 03/06/24 09:23) Scanner for UK Maintenance office #109.
Polanco, Carlos	2/6/2024	FOREST TEK LUMBER	\$25.13	(Perez, Ines, 02/08/24 11:37) PKS WO# 71407
Polanco, Carlos	2/6/2024	KEYS SUPPLY OF KEY LA	\$46.26	(Perez, Ines, 02/08/24 11:36) PKS WO# 71407
Polanco, Carlos	2/7/2024	DIXIE ALUMINUM TVHDWI	\$14.99	(Perez, Ines, 02/12/24 12:33) PKS WO# 71437
Polanco, Carlos	2/14/2024	ZORO TOOLS INC	\$398.34	(Perez, Ines, 02/16/24 10:05) KLS WO# 71466
Polanco, Carlos	2/15/2024	KEYS SUPPLY OF KEY LA	\$5.71	(Perez, Ines, 02/20/24 13:42) KLS WO# 71394
Polanco, Carlos	2/16/2024	AIR DELIGHTS INC	\$996.69	(Perez, Ines, 02/21/24 06:27) PKS WO# 71832
Polanco, Carlos	2/16/2024	KEYS SUPPLY OF KEY LA	\$157.30	(Perez, Ines, 02/20/24 13:44) CSHS WO# 71806
Polanco, Carlos	2/16/2024	AIR DELIGHTS INC	(\$1.12)	(Perez, Ines, 02/22/24 06:32) PKS WO# 71832 Sales Tax Credit Refund \$1.12
Polanco, Carlos	2/22/2024	HOMEDEPOT.COM	\$22.99	(Perez, Ines, 02/27/24 07:45) CSHS WO# 71754
Polanco, Carlos	2/28/2024	ZORO TOOLS INC	\$279.66	(Perez, Ines, 03/01/24 14:16) CSHS WO# 71691

Pollack, Denise	2/9/2024	STAPLS762575430700000	\$38.92	(Cuculino, Lucia, 02/13/24 09:27)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:27)
Pollack, Denise	2/9/2024	STAPLS762575426100000	\$38.92	(Cuculino, Lucia, 02/13/24 09:25)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:25)
Pollack, Denise	2/9/2024	STAPLS762575419600000	\$38.92	(Cuculino, Lucia, 02/13/24 09:26)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:26)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$1.79	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$19.14	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$24.31	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$1.79	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$1.79	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$19.14	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$1.79	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$1.79	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$19.04	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$6.34	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$36.74	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$14.98	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$38.81	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$7.49	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$14.98	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$13.98	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$79.70	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$94.41	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$165.74	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/9/2024	STAPLS762575405000000	\$607.62	(Cuculino, Lucia, 02/13/24 09:43)	D Pollack - Staples supplies; (Jackson, Effie, 02/13/24 09:43)
Pollack, Denise	2/13/2024	GFS STORE #0788	\$23.99	(Cuculino, Lucia, 02/20/24 06:48)	D Pollack GFS supplies; (Jackson, Effie, 03/11/24 06:48)
Pollack, Denise	2/17/2024	STAPLS762642985400000	\$116.71	(Cuculino, Lucia, 02/20/24 06:50)	D Pollack - Staples supplies; (Jackson, Effie, 03/11/24 06:50)
Pryor, Douglas	2/25/2024	SILVER AIR 44921034545	(\$491.20)	(Cabrera, Jocelyn, 03/06/24 08:39)	CREDIT airfare, cancelled trip ; (Lefere, Patricia, 03/06/24 08:39)
Rennicks, Jr., Lynn	2/7/2024	PARTS TOWN, LLC	\$135.62	(Sawyer, Janene, 02/22/24 15:11)	GAE WO#71210 (1) Ice thickness control Probe
Rennicks, Jr., Lynn	2/8/2024	KEY WEST ELECTRIC	\$37.85	(Sawyer, Janene, 02/21/24 10:19)	HOB WO#71596 (1) Dayco V-Belt. Ok to approve
Rennicks, Jr., Lynn	2/12/2024	GRAINGER	\$769.24	(Sawyer, Janene, 02/21/24 10:29)	KWHS WO#71376 (1) Roof Top Fan With Moto
Rennicks, Jr., Lynn	2/13/2024	AMZN Mktp US RB5ZK2QC	\$120.88	(Sawyer, Janene, 02/21/24 10:24)	Admin WO#71214 (1) SpeedClean Mini-Split A
Rennicks, Jr., Lynn	2/15/2024	CASE PARTS COMPANY	\$462.96	(Sawyer, Janene, 02/21/24 10:14)	Poin Kitchen Reach-In Cooler WO#71461- (4) F
Rennicks, Jr., Lynn	2/19/2024	AMZN Mktp US RI6CR9XN	\$41.79	(Sawyer, Janene, 02/22/24 15:07)	Admin WO#71214 (1) Foam Coil Cleaner. Ok to
Rennicks, Jr., Lynn	2/21/2024	ACE HARDWARE STRUNK	\$2.99	(Sawyer, Janene, 03/04/24 08:39)	BPKA WO#71451 (1) 2" T25 Bit. Ok to approve
Rennicks, Jr., Lynn	2/21/2024	ACE HARDWARE STRUNK	\$20.77	(Sawyer, Janene, 03/04/24 08:41)	BPKA WO#71451 3" & 2 1/2" Deck screws & 2"
Rennicks, Jr., Lynn	2/21/2024	AMZN Mktp US RW10F335	\$78.00	(Sawyer, Janene, 02/27/24 08:54)	LK Maint AC Shop- (1) Scrubs in a Bucket. Ok t
Rennicks, Jr., Lynn	2/21/2024	AMZN Mktp US RI05H9S71	\$36.99	(Sawyer, Janene, 02/27/24 08:57)	Admin WO#71214 (1) Foam Coil Cleaner. Ok to
Rennicks, Jr., Lynn	2/22/2024	ACE HARDWARE STRUNK	\$87.20	(Sawyer, Janene, 03/04/24 09:43)	KWHS WO#71376 1 Box- #14x3" Hex Tek Scre
Rennicks, Jr., Lynn	2/22/2024	KEY WEST ELECTRIC	\$23.99	(Sawyer, Janene, 03/04/24 09:48)	KWHS WO#71419 (1) V-Belt. Ok to approve.; i
Rennicks, Jr., Lynn	2/23/2024	AMZN Mktp US RW6M71M	\$71.46	(Sawyer, Janene, 03/06/24 15:36)	KWHS WO#71419 Big Blu Micro Leak protecto
Rennicks, Jr., Lynn	2/29/2024	GRAINGER	\$86.96	(Sawyer, Janene, 03/06/24 15:39)	Trans WO#72214 Replacement V-Belts. Ok to a
Ridgeway, Alexis	2/5/2024	IN TOP SHELF TECHNOL	\$2,090.00	(Ridgeway, Alexis, 02/29/24 09:51)	AYR; (Palomino, Rebecca, 02/29/24 15:03) RF

Ridgeway, Alexis	2/5/2024	J.W. PEPPER	\$1,552.52	(Ridgeway, Alexis, 02/29/24 10:27) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/6/2024	ODP BUS SOL LLC # 10111	\$799.80	(Ridgeway, Alexis, 02/29/24 10:01) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/14/2024	FLORIDA BANDMASTERS	\$510.00	(Ridgeway, Alexis, 02/29/24 09:54) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/15/2024	ROSEN PLAZA ONLINE	(\$298.96)	(Ridgeway, Alexis, 03/25/24 09:57) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/16/2024	HOLIDAY INN EXPRESS&S	\$284.00	(Ridgeway, Alexis, 03/19/24 19:51) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/16/2024	HOLIDAY INN EXPRESS&S	\$269.00	(Ridgeway, Alexis, 03/19/24 19:42) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/16/2024	HOLIDAY INN EXPRESS&S	\$284.00	(Ridgeway, Alexis, 03/19/24 20:08) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/16/2024	ODP BUS SOL LLC # 10111	\$235.98	(Ridgeway, Alexis, 02/29/24 11:54) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/18/2024	HOLIDAY INN EXPRESS&S	\$280.24	(Ridgeway, Alexis, 03/19/24 19:44) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/18/2024	HOLIDAY INN EXPRESS&S	\$295.24	(Ridgeway, Alexis, 03/19/24 20:09) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/18/2024	HOLIDAY INN EXPRESS&S	\$295.24	(Ridgeway, Alexis, 03/19/24 19:52) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/13/2024	COMFORT INNS	(\$30.24)	(Ridgeway, Alexis, 02/29/24 10:04) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/21/2024	AMZN Mktp US RW3HH9K	\$55.85	(Ridgeway, Alexis, 03/13/24 19:21) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/21/2024	Amazon.com RW7X85KR0	\$29.71	(Ridgeway, Alexis, 03/13/24 19:22) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/24/2024	OFFICEMAX/DEPOT 6537	\$45.07	(Ridgeway, Alexis, 03/13/24 19:23) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/23/2024	ODP BUS SOL LLC # 10111	\$32.09	(Ridgeway, Alexis, 02/29/24 11:57) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/23/2024	ODP BUS SOL LLC # 10111	\$32.35	(Ridgeway, Alexis, 02/29/24 11:56) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/23/2024	ODP BUS SOL LLC # 10111	\$59.20	(Ridgeway, Alexis, 02/29/24 11:55) AYR; (Palomino, Rebecca, 02/29/24 15:03) RF
Ridgeway, Alexis	2/26/2024	ODP BUS SOL LLC # 10111	\$21.59	(Ridgeway, Alexis, 03/13/24 19:24) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/29/2024	HOLIDAY INN EXPRESS&S	(\$1.24)	(Ridgeway, Alexis, 03/19/24 19:45) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/29/2024	HOLIDAY INN EXPRESS&S	(\$1.24)	(Ridgeway, Alexis, 03/19/24 19:53) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	2/29/2024	HOLIDAY INN EXPRESS&S	(\$1.24)	(Ridgeway, Alexis, 03/19/24 20:14) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	3/1/2024	AMZN Mktp US RN9PG4JN	\$277.98	(Ridgeway, Alexis, 03/13/24 19:25) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Rivera, Jr., Rolando	1/30/2024	KEY WEST ELECTRIC	(\$512.24)	(Sawyer, Janene, 02/09/24 14:11) KWHS WO#70824 (Credit Return due to tax ch
Rivera, Jr., Rolando	2/12/2024	GRAINGER	\$696.36	(Sawyer, Janene, 02/21/24 10:48) KWHS WO#71376 (1) Roof top fan with motor.
Rivera, Jr., Rolando	2/12/2024	GRAINGER	\$31.36	(Sawyer, Janene, 02/21/24 10:46) KWHS WO#70737 (2) V-Belts. Ok to approve.;
Rivera, Jr., Rolando	2/12/2024	THE HOME DEPOT #6313	\$359.00	(Sawyer, Janene, 02/21/24 10:44) BPKA WO#71451 (1) 10K BTU Window Unit for
Rivera, Jr., Rolando	2/28/2024	GRAINGER	\$201.10	(Sawyer, Janene, 03/06/24 15:19) HOB WO#72059 (2) Pillow block bearings. Ok to
Rivera, Jr., Rolando	2/29/2024	GRAINGER	\$372.49	(Sawyer, Janene, 03/06/24 15:23) GAE WO#72213 Replacement V-Belts. Ok to a
Rivera, Jr., Rolando	3/4/2024	GRAINGER	\$127.44	(Sawyer, Janene, 03/12/24 10:06) KWHS WO#71419 (24) Pleated AC Filters. Ok to
Rose, William	2/7/2024	AMZN Mktp US RB6T56AO	\$100.18	(Sawyer, Janene, 02/13/24 14:51) KWHS WO#71066 Clear plastic U Channel. Ok
Rose, William	2/7/2024	ACE HARDWARE STRUNK	\$2.49	(Sawyer, Janene, 02/13/24 14:48) KWHS WO#71329 1/2" Box holder. Ok to appr
Rose, William	2/9/2024	THE HOME DEPOT #6313	\$151.94	(Sawyer, Janene, 02/20/24 13:23) KWHS WO#71066 (Klein Wire strippers, miter s
Rose, William	2/9/2024	THE HOME DEPOT #6313	\$44.46	(Sawyer, Janene, 03/04/24 13:37) KWHS WO#71625 Bucket, sponges, 20# Sakre
Rose, William	2/12/2024	THE HOME DEPOT #6313	\$35.74	(Sawyer, Janene, 02/21/24 11:02) Reynolds WO#71660 9V Batteries for smoke de
Rose, William	2/13/2024	THE HOME DEPOT #6313	\$31.35	(Sawyer, Janene, 02/21/24 11:05) KWHS Aud WO#71721 8" Cable ties & AAA ba
Rose, William	2/14/2024	AMZN Mktp US RB6R612P	\$80.70	(Sawyer, Janene, 02/21/24 10:58) KWHS Aud WO#71066 Aisle safety light cover.
Rose, William	2/15/2024	ACE HARDWARE STRUNK	\$3.29	(Sawyer, Janene, 02/21/24 11:00) Admin WO#71690 (1) 1/4" Brass Coupling.ok to
Rose, William	2/16/2024	KEY WEST ELECTRIC	\$100.00	(Sawyer, Janene, 02/21/24 11:09) KWHS Gym WO#71613 (4) 440v Run Capacito
Rose, William	2/20/2024	(PC) 3765 RAYBRO	\$143.25	(Sawyer, Janene, 03/07/24 07:10) Sug WO#71852 250' 12/3 Wire & 1/2" Connect
Rose, William	2/21/2024	THE HOME DEPOT #6313	\$146.62	(Sawyer, Janene, 03/04/24 13:05) KWHS WO#71880 25' Alum flex conduit, (2) sw

Rose, William	2/22/2024	FOUR STAR RENTALS INC	\$553.99	(Sawyer, Janene, 03/04/24 14:44) KWHS Gym WO#71613 Rental of Elec Scissor
Rose, William	2/21/2024	THE HOME DEPOT #6313	\$89.25	(Sawyer, Janene, 03/04/24 13:09) KWHS WO#71880 1/2"X100' Non Metallic Liqui
Rose, William	2/26/2024	SUMMERLAND ACE HDWE	\$14.99	(Sawyer, Janene, 03/04/24 14:30) Sug WO#71932 (1) Triflow Lubricant. Ok to app
Rose, William	2/26/2024	SUMMERLAND ACE HDWE	\$12.37	(Sawyer, Janene, 03/04/24 14:40) Sug WO#71932 (1) 8" File Mill & nuts/bolts/nail
Rose, William	2/27/2024	SUNBELT RENTALS #0352	\$855.22	(Sawyer, Janene, 03/07/24 07:36) Sug Gym WO#71932 Rental of Elec 26' scissor
Rose, William	2/27/2024	THE HOME DEPOT #6313	\$62.42	(Sawyer, Janene, 03/04/24 14:49) KWHS Aud WO#71066 Super glue, Straight Rc
Roux, Zoraida	2/6/2024	AMZN Mktp US RB78X8P9C	\$60.15	(Roux, Zoraida, 02/08/24 14:29) ESE Classroom supplies; (Diaz, Linda, 03/06/24
Roux, Zoraida	2/7/2024	AMZN Mktp US RB2M14JE	\$95.04	(Roux, Zoraida, 02/08/24 14:30) Office supplies; (Diaz, Linda, 03/06/24 10:00) Id
Roux, Zoraida	2/8/2024	AMZN MKTP US RB31Q5C	\$1,161.58	(Roux, Zoraida, 02/13/24 15:40) New IT Technology; (Diaz, Linda, 03/06/24 10:00)
Roux, Zoraida	2/8/2024	AMZN Mktp US RB1C00GT	\$535.88	(Roux, Zoraida, 02/13/24 15:41) New IT Technology; (Diaz, Linda, 03/06/24 10:00)
Roux, Zoraida	2/8/2024	AMZN Mktp US R21P42YG	\$217.79	(Roux, Zoraida, 02/13/24 15:42) New IT Technology; (Diaz, Linda, 03/06/24 10:00)
Roux, Zoraida	2/8/2024	AMZN Mktp US RB01097W	\$194.00	(Roux, Zoraida, 02/13/24 15:44) New IT Technology; (Diaz, Linda, 03/06/24 10:00)
Roux, Zoraida	2/8/2024	AMZN Mktp US RB3LV1KK	\$149.99	(Roux, Zoraida, 02/13/24 15:47) New IT Technology; (Diaz, Linda, 02/14/24 06:49)
Roux, Zoraida	2/9/2024	HEARTSMART	\$269.67	(Roux, Zoraida, 02/13/24 15:48) Clinic supplies; (Diaz, Linda, 03/06/24 10:00) Id
Roux, Zoraida	2/9/2024	AMZN Mktp US RB96K7RQ	\$132.89	(Roux, Zoraida, 02/13/24 15:50) toner for printer in music room; (Diaz, Linda, 03/0
Roux, Zoraida	2/11/2024	AMZN Mktp US RI7Q16TZ0	\$114.59	(Roux, Zoraida, 02/13/24 15:51) Supplies for counselor; (Diaz, Linda, 03/06/24 10:
Roux, Zoraida	2/13/2024	AMZN MKTP US RI27X58F	\$193.63	(Roux, Zoraida, 02/22/24 12:02) Office supplies; (Diaz, Linda, 03/06/24 10:00) Id
Roux, Zoraida	2/14/2024	AMZN Mktp US RB4XD4KY	\$38.10	(Roux, Zoraida, 02/22/24 12:06) Classroom supplies ; (Diaz, Linda, 03/06/24 10:00)
Roux, Zoraida	2/19/2024	AMAZON.COM RW1W19X	\$26.24	(Roux, Zoraida, 02/22/24 12:08) Office supplies; (Diaz, Linda, 03/06/24 10:00) Id
Roux, Zoraida	2/19/2024	AMZN Mktp US RI3QY5IF2	\$146.76	(Roux, Zoraida, 02/22/24 12:12) Office supplies; (Diaz, Linda, 03/06/24 10:00) Id
Roux, Zoraida	2/19/2024	ODP BUS SOL LLC # 1011	\$399.90	(Roux, Zoraida, 02/22/24 12:17) Copy paper for school wide use; (Diaz, Linda, 03/
Roux, Zoraida	2/19/2024	ODP BUS SOL LLC # 1011	\$399.90	(Roux, Zoraida, 02/22/24 12:17) Copy paper for school wide use; (Diaz, Linda, 03/
Roux, Zoraida	2/21/2024	AMZN Mktp US	(\$127.13)	(Roux, Zoraida, 03/06/24 09:01) Refund for walkie talkies returned as they did not
Roux, Zoraida	2/22/2024	AMZN Mktp US RW8F440X	\$21.18	(Roux, Zoraida, 03/06/24 09:02) Card stock for office use; (Diaz, Linda, 03/06/24 1
Roux, Zoraida	2/23/2024	CDW GOVT #PT28885	\$48.96	(Roux, Zoraida, 03/06/24 09:14) New technology for IT department ; (Diaz, Linda, 0
Roux, Zoraida	2/25/2024	AMZN Mktp US RW8TX0NF	\$66.93	(Roux, Zoraida, 03/06/24 09:17) Hop scotch bean bags for school wide use; (Diaz,
Russell, Harry	2/8/2024	KEY WEST CITIZEN	\$137.01	(Curet, Maria, 02/13/24 11:23) MC
Russell, Harry	2/8/2024	UF CAREER RESOURCE	\$125.00	(Curet, Maria, 02/13/24 11:18) MC; (Boggs, Andrea, 04/15/24 10:57) Attach itemiz
Russell, Harry	2/10/2024	BIOMETRICS4ALL INC	\$5.00	(Curet, Maria, 02/13/24 11:21) MC
Russell, Harry	2/13/2024	AURORA TRAINING ADVA	\$219.00	(Curet, Maria, 02/15/24 10:47) MC
Russell, Harry	2/15/2024	ALLIANZ TRAVEL INS	\$72.22	(Curet, Maria, 03/14/24 10:49) mc; (Boggs, Andrea, 03/19/24 09:02) Please add c
Russell, Harry	2/15/2024	AMERICAN AIR001211644	\$1,273.69	(Curet, Maria, 03/01/24 09:10) MC; (Boggs, Andrea, 04/29/24 13:13) The dates for
Russell, Harry	2/23/2024	HILTON HOTELS	\$874.23	(Curet, Maria, 03/08/24 07:42) MC; (Boggs, Andrea, 04/30/24 11:25) Taxes of \$12
Russell, Marla	2/5/2024	RIVHSA 2024 ATCE	\$970.00	(Beerbower, Denise, 02/08/24 08:35) RIVHSA Annual Conference - Gelabert/Rave
Russell, Marla	2/5/2024	RIVHSA 2024 ATCE	\$1,455.00	(Beerbower, Denise, 02/08/24 08:35) RIVHSA Annual Conference - Gelabert/Rave
Russell, Marla	2/6/2024	BRAINSRING	\$615.60	(Beerbower, Denise, 02/08/24 08:18) Brainspring classroom supplies
Russell, Marla	2/7/2024	Jones School Supply Co.,	\$588.00	(Beerbower, Denise, 02/13/24 12:17) Supplies - HS Attendance Incentives
Russell, Marla	2/9/2024	AMZN Mktp US RB1KA3BD	\$67.86	(Beerbower, Denise, 02/13/24 12:38) Classroom Supplies for KLS
Russell, Marla	2/12/2024	AMZN Mktp US RI5440PQ0	\$115.76	(Beerbower, Denise, 02/14/24 07:56) Health & Safety Supplies GAE
Russell, Marla	2/12/2024	AMZN Mktp US RI8YH2PW	\$1,029.91	(Beerbower, Denise, 02/14/24 07:49) Classroom Supplies for ALL HS - BRAINSPF
Russell, Marla	2/12/2024	AMZN Mktp US RB90I2VY1	\$42.84	(Beerbower, Denise, 02/14/24 07:42) Classroom Supplies HS SSE

Russell, Marla	2/12/2024	AMZN Mktp US RI1AP9GE	\$93.71	(Beerbower, Denise, 02/14/24 07:42) Classroom Supplies HS SSE
Russell, Marla	2/13/2024	AMZN Mktp US	(\$64.29)	(Beerbower, Denise, 02/22/24 09:41) Amazon REFUND for missing parts
Russell, Marla	2/14/2024	AMZN Mktp US RI0JM33U2	\$325.38	(Beerbower, Denise, 02/22/24 09:45) HS Power Hour (Brainspring) Classroom sup
Russell, Marla	2/23/2024	VISTAPRINT	\$947.98	(Beerbower, Denise, 03/04/24 11:37) Recruitment Supplies
Russell, Marla	2/26/2024	SQ US TAXI CAB	\$43.50	(Beerbower, Denise, 03/05/24 10:03) RIVHSA Annual Conference Taxi ride from A
Russell, Marla	2/29/2024	HILTON HOTELS	\$874.23	(Beerbower, Denise, 03/05/24 07:53) RIVHSA Annual Conf - BD APV 1-30-24; (OI
Russell, Marla	2/29/2024	HILTON HOTELS	\$874.23	(Beerbower, Denise, 03/05/24 07:53) RIVHSA Annual Conf - BD APV 1-30-24; (OI
Russell, Marla	2/29/2024	HILTON HOTELS	\$874.23	(Beerbower, Denise, 03/05/24 07:53) RIVHSA Annual Conf - BD APV 1-30-24; (OI
Sawyer, Janene	2/14/2024	Amazon.com RI7QI23L2	\$1,619.60	(Sawyer, Janene, 02/20/24 13:29) HOB WO#71498 (4) Zurn Replacement Flush v
Sawyer, Janene	2/16/2024	AMAZON RET MAINT-JAN	\$117.98	(Sawyer, Janene, 02/20/24 13:38) LK Maint #52398- Replacement Air Filters. Ok t
Sawyer, Janene	2/16/2024	QUILL CORPORATION	\$171.61	(Sawyer, Janene, 02/20/24 13:35) LK Maint- Office supplies (HP Ink & Bic pens). C
Sawyer, Janene	2/20/2024	THE HOME DEPOT #6313	\$35.91	(Sawyer, Janene, 03/04/24 13:30) LK Maint WO#53289 (3) Moisture hanging bags
Sawyer, Janene	3/1/2024	GRAINGER	\$40.94	(Sawyer, Janene, 03/05/24 09:29) LK Maint- (2) Replacement blades for pole saws
Steepey, Richard R	2/8/2024	ROBERT BROOKE & ASSC	\$61.02	(Sawyer, Janene, 02/22/24 14:42) HOB WO#71514 (1) Window Sash Lock. Ok to
Steepey, Richard R	1/12/2024	ZORO TOOLS INC	\$72.87	(Sawyer, Janene, 02/22/24 14:36) gae wo#70801(3) Replacement delta faucet aer
Steepey, Richard R	2/12/2024	Amazon.com RI3SQ8GY0	\$534.90	(Sawyer, Janene, 02/22/24 14:49) KWHS WO#71621 (30) 5 Gallon Plastic Hedpa
Steepey, Richard R	2/13/2024	AMZN Mktp US RI42C8O82	\$112.99	(Sawyer, Janene, 02/22/24 15:00) Admin WO#71690 (1) Sewer jetter kit-200' sew
Steepey, Richard R	2/12/2024	KEY WEST ELECTRIC	\$1,252.00	(Sawyer, Janene, 02/22/24 14:29) GAE WO#70640 (4) 28X43 1/2" Alum Fresh Air
Steepey, Richard R	2/14/2024	Amazon.com RB83V1S11	\$2,024.50	(Sawyer, Janene, 02/20/24 13:42) HOB WO#71498 (5) Replacement Zurn flush va
Steepey, Richard R	2/20/2024	AMZN Mktp US RI1OD25T1	\$54.00	(Sawyer, Janene, 02/22/24 15:02) KWHS WO#71613 (2PK) Start capacitors. Ok to
Steepey, Richard R	2/21/2024	AMZN Mktp US RI6V72QV1	\$84.54	(Sawyer, Janene, 02/27/24 08:52) KWHS WO#71613 (6) Motor start capacitors. C
Steepey, Richard R	3/4/2024	PLAYMORE REC PRDTS S	\$493.48	(Sawyer, Janene, 03/12/24 09:25) GAE Playground WO#71614 Replacement "Upj
Tyler, Trevor	2/13/2024	XEROX CORPORATION 2	\$1,065.32	(Dameron, Cynthia, 02/16/24 10:43) monthly usage; (Acevedo, Amber, 02/22/24 0
Tyler, Trevor	2/27/2024	FOLLETT SCHOOL SOLUT	\$1,432.10	(Dameron, Cynthia, 03/01/24 13:33) various K-8 books; (Acevedo, Amber, 03/14/2
Varela, Gilberto	2/6/2024	GRAINGER	\$154.20	(Sawyer, Janene, 02/21/24 09:39) GAE WO#71389 (10) American Standard repla
Varela, Gilberto	2/6/2024	GRAINGER	\$532.50	(Sawyer, Janene, 02/21/24 09:43) GAE WO#71389 Replacement American Stand
Varela, Gilberto	2/8/2024	ACE HARDWARE STRUNK	\$2.50	(Sawyer, Janene, 02/13/24 14:46) HOB WO#71580 SS Set Screws. Ok to approve
Varela, Gilberto	2/12/2024	GRAINGER	\$216.88	(Sawyer, Janene, 02/21/24 09:46) HOB WO#71498 (4) Replacement Solenoid/Pis
Varela, Gilberto	2/12/2024	GRAINGER	\$230.52	(Sawyer, Janene, 02/21/24 09:48) HOB WO#71498 (6) Replacement Zurn Overrid
Varela, Gilberto	2/14/2024	Amazon.com RI4SY7TC2	\$809.80	(Sawyer, Janene, 02/22/24 15:15) HOB WO#71498 (2) Replacement Flush Valves
Varela, Gilberto	2/15/2024	KEY WEST CHEMICAL	\$14.08	(Sawyer, Janene, 02/21/24 09:53) HOB WO#71498 (2) Toilet bowl cleaner. Ok to
Varela, Gilberto	2/15/2024	ACE HARDWARE STRUNK	\$66.95	(Sawyer, Janene, 02/20/24 13:59) HOB WO#71498 Magic lube, vacuum breaker &
Varela, Gilberto	2/15/2024	KULLY SUPPLY	\$109.80	(Sawyer, Janene, 03/06/24 15:12) HOB WO#71498 (25) O-Rings & (20) Vacuum t
Varela, Gilberto	2/21/2024	ACE HARDWARE STRUNK	\$23.96	(Sawyer, Janene, 03/06/24 15:14) HOB WO#71498 Hand sanitizer, 1 1/2" washers
Varela, Gilberto	3/1/2024	THE HOME DEPOT #6313	\$64.43	(Sawyer, Janene, 03/06/24 15:16) Sug WO#72052 (2) 4" Faucets & socket adapte
Vazquez, Alfredo	2/5/2024	FASRO.ORG	\$500.00	(Vazquez, Alfredo, 02/09/24 11:49) VazquezA- FASRO CONF Orlando - BD APPE
Vazquez, Alfredo	2/12/2024	AMZN Mktp US RB4CU7WI	\$73.99	(Vazquez, Alfredo, 02/20/24 11:48) VazquezA -Office Depot Key Board and mouse
Vazquez, Alfredo	2/12/2024	Amazon.com RI2316P70	\$479.94	(Vazquez, Alfredo, 02/20/24 11:59) VazquezA- Office Depot - Monitors- I T Approv
Vazquez, Alfredo	2/27/2024	AMZN MKTP US RZ7A14KI	\$51.97	(Vazquez, Alfredo, 03/07/24 13:11) VazquezA-Amazon-Office Supplies-51.97; (Le
Walsh, Norman	2/6/2024	THE HOME DEPOT #6302	\$56.51	(Perez, Ines, 02/09/24 07:08) MHS WO# 71162
Walsh, Norman	2/8/2024	THE HOME DEPOT #6302	\$16.87	(Perez, Ines, 02/13/24 06:05) MHS WO# 71162

Walsh, Norman	2/14/2024	THE HOME DEPOT #6302	\$39.44	(Perez, Ines, 02/20/24 13:11) SSE WO# 69848
Walsh, Norman	2/26/2024	THE HOME DEPOT #6302	\$48.93	(Perez, Ines, 03/01/24 14:13) SSE WO# 69848
Walsh, Norman	2/26/2024	THE HOME DEPOT #6302	\$21.96	(Perez, Ines, 03/01/24 14:15) SSE WO# 69848
Walsh, Norman	2/27/2024	THE HOME DEPOT #6302	\$52.90	(Perez, Ines, 03/01/24 13:44) SSE WO# 69848
Walsh, Norman	2/28/2024	THE HOME DEPOT #6302	\$15.96	(Perez, Ines, 03/04/24 08:06) SSE WO# 69848
Walsh, Norman	2/29/2024	THE HOME DEPOT #6302	\$29.08	(Perez, Ines, 03/05/24 12:27) SSE WO# 71823
Whalen, Robert	2/5/2024	ACE HARDWARE STRUNK	\$8.76	(Sawyer, Janene, 02/20/24 07:10) Maint WO#71491 Duplicate keys. OK to approv
Whalen, Robert	2/8/2024	ACE HARDWARE STRUNK	\$36.98	(Sawyer, Janene, 02/20/24 07:13) KWHS WO#71589 15" Adjustable wrench & sci
Whalen, Robert	2/9/2024	THE HOME DEPOT #6313	\$78.66	(Sawyer, Janene, 02/20/24 07:02) Maint WO#71492 (2) 4.5"Hinges & (1) 24"x80" I
Whalen, Robert	2/12/2024	ACE HARDWARE STRUNK	\$25.74	(Sawyer, Janene, 02/20/24 07:15) Poin WO#68307 (6) Metal cut-off discs. Ok to a
Whalen, Robert	2/12/2024	ACE HARDWARE STRUNK	\$8.59	(Sawyer, Janene, 02/20/24 07:16) KWHS WO#70942 (1) 3" Barrell Bolt. Ok to app
Whalen, Robert	2/13/2024	ACE HARDWARE STRUNK	\$19.85	(Sawyer, Janene, 02/20/24 07:18) KWHS WO#71082 Assorted drill bits. Ok to app
Whalen, Robert	2/15/2024	ACE HARDWARE STRUNK	\$31.97	(Sawyer, Janene, 03/06/24 07:24) KWHS WO#71735 Silicone & Lubricants. Ok to
Whalen, Robert	2/15/2024	ACE HARDWARE STRUNK	\$35.86	(Sawyer, Janene, 03/06/24 07:27) Maint WO#71492 Seam binder, adhesive, epox
Whalen, Robert	2/22/2024	ACE HARDWARE STRUNK	\$104.19	(Sawyer, Janene, 03/06/24 07:29) Maint WO#71910 Lubricants, rust treatment, gr
Whalen, Robert	2/26/2024	ACE HARDWARE STRUNK	\$9.79	(Sawyer, Janene, 03/06/24 07:31) KWHS WO#70942 (1) 3" Slide bolt. Ok to appr
Whalen, Robert	2/27/2024	ACE HARDWARE STRUNK	\$100.20	(Sawyer, Janene, 03/06/24 07:34) Admin WO#71969Cutting fluid, Drill bits, glue r
Whalen, Robert	2/27/2024	ACE HARDWARE STRUNK	\$41.64	(Sawyer, Janene, 03/06/24 07:40) Admin Wo#71969 Tack Hammer, Center punch
Whalen, Robert	2/28/2024	ACE HARDWARE STRUNK	\$44.75	(Sawyer, Janene, 03/06/24 09:45) Admin WO#71969 3Pc Marking punch & Drill bi
Whalen, Robert	2/28/2024	ACE HARDWARE STRUNK	\$24.37	(Sawyer, Janene, 03/06/24 09:51) Admin WO#71969 Air blow gun 1/4", air couple
Whalen, Robert	2/29/2024	ACE HARDWARE STRUNK	\$54.57	(Sawyer, Janene, 03/06/24 15:02) Ties WO#72088 7" Plane Blocks & Cleaning clc
Whalen, Robert	2/29/2024	ACE HARDWARE STRUNK	\$22.98	(Sawyer, Janene, 03/06/24 15:05) Admin WO#71969 Swiffer Dusters. Ok to appro
Whalen, Robert	3/1/2024	ACE HARDWARE STRUNK	\$14.16	(Sawyer, Janene, 03/06/24 15:08) Admin WO#71969 8" Shims & 409 Formula Spr
Whalen, Robert	3/1/2024	ACE HARDWARE STRUNK	\$12.27	(Sawyer, Janene, 03/06/24 15:09) Admin WO#71969 (3) 8" Heavy duty shims. Ok
Whalen, Robert	3/4/2024	ACE HARDWARE STRUNK	\$81.34	(Sawyer, Janene, 03/12/24 10:04) KWHS WO#72207 Drill bits, socket adapter set
Wheeler, George	2/5/2024	THE HOME DEPOT #6302	\$9.22	(Perez, Ines, 02/08/24 11:45) SSE WO# 71279
Wheeler, George	2/5/2024	THE HOME DEPOT #6302	\$14.37	(Perez, Ines, 02/08/24 11:45) SSE WO# 71279
Wheeler, George	2/8/2024	AMZN Mktp US RB86L8K9C	\$54.10	(Perez, Ines, 02/14/24 06:44) Van# 310 Master pin Stock WO# 71150
Wheeler, George	2/6/2024	AMERICAN BUILDERS OU	\$574.99	(Perez, Ines, 02/14/24 06:28) TRMS WO# 71541
Wheeler, George	2/8/2024	THE HOME DEPOT #6313	\$15.10	(Perez, Ines, 02/14/24 07:19) MHS WO# 71601
Wheeler, George	2/13/2024	THE HOME DEPOT #6302	\$6.98	(Perez, Ines, 02/16/24 07:07) GAS WO# 71559
Wheeler, George	2/21/2024	THE HOME DEPOT #6302	\$39.78	(Perez, Ines, 02/27/24 08:36) TRMS WO# 71781
Wheeler, George	2/23/2024	ACE HARDWARE STRUNK	\$1.99	(Perez, Ines, 02/27/24 08:37) KWHS WO# 71981
Wheeler, George	2/23/2024	ACE HARDWARE STRUNK	\$7.96	(Perez, Ines, 02/27/24 08:38) KWHS WO# 71981
Whitehead, Tara	2/6/2024	AMZN Mktp US RB14B9LI2	\$906.35	(Balmaceda, Renata, 02/08/24 06:33) supplies ; (Acevedo, Amber, 02/15/24 17:01
Whitehead, Tara	2/7/2024	AMZN Mktp US R26HX6U5	\$367.60	(Balmaceda, Renata, 02/12/24 07:53) supplies ; (Acevedo, Amber, 02/15/24 17:01
Whitehead, Tara	2/9/2024	AMZN Mktp US RB2MZ8YX	\$699.50	(Balmaceda, Renata, 02/13/24 06:47) supplies ; (Acevedo, Amber, 02/15/24 17:01
Whitehead, Tara	2/15/2024	AMZN Mktp US RB4BT6I41	\$1,845.00	(Balmaceda, Renata, 02/20/24 06:41) supplies ; (Acevedo, Amber, 02/22/24 09:15
Whitehead, Tara	2/23/2024	CHROMEBOOK PARTS	\$1,230.00	(Balmaceda, Renata, 02/28/24 06:26) supplies ; (Acevedo, Amber, 02/28/24 09:24
Whitehead, Tara	2/28/2024	AMZN Mktp US	(\$367.60)	(Balmaceda, Renata, 03/04/24 07:53) supplies ; (Acevedo, Amber, 03/14/24 15:02
Winn, Jerian	2/7/2024	ALOFT	\$618.00	(Curet, Maria, 02/13/24 11:25) MC; (Russell, Harry, 05/17/24 08:41) HR; (Boggs, A

Winn, Jerian	2/7/2024 ALOFT	\$648.00	(Curet, Maria, 02/13/24 11:24) MC; (Russell, Harry, 05/17/24 08:41) HR
Winn, Jerian	2/23/2024 AMERICAN AIR001211883	\$793.21	(Winn, Jerian, 03/04/24 10:42) Flight to TLH for FAMU Recruitment; (Russell, Harry, 05/17/24 08:41) HR
Winn, Jerian	3/1/2024 AVIS RENT-A-CAR	\$75.80	(Winn, Jerian, 03/06/24 09:07) FAMU Recruitment; (Russell, Harry, 05/17/24 08:41) HR
Yablon, Justin	2/28/2024 SP BLACKHAWK SUPPLY	\$444.59	(Perez, Ines, 03/04/24 09:54) CSHS WO# 72098 Water Pressure Sensor.
Zuniga, Antonio	2/23/2024 THE HOME DEPOT #6313	\$48.68	(Sawyer, Janene, 03/04/24 13:20) Poin WO#71974 Lock nut wrench, Folding Tam
Zuniga, Antonio	2/28/2024 THE HOME DEPOT #6313	\$25.57	(Sawyer, Janene, 03/07/24 10:59) Poin WO#72091 (1) 1-1/2"X8" Tailpiece. ok to ε
Zuniga, Antonio	2/28/2024 THE HOME DEPOT #6313	\$28.98	(Sawyer, Janene, 03/07/24 11:02) KWHS WO#72075 (1) Elongated Toilet Seat. O
Zuniga, Antonio	2/29/2024 THE HOME DEPOT #6313	\$64.93	(Sawyer, Janene, 03/07/24 11:05) KWHS WO#72117 Rags, Loctite & 3' Auger. O

\$287,690.89