

MCSD Procurement Card Transaction Report Statement Ending 4/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	3/21/2024	EDWEEK PREMIUM DIGIT.	\$39.00	(Morales, Yessenia, 04/02/24 08:59) Ed Weekly Subscription
Acevedo, Amber	4/2/2024	VISTAPRINT	\$102.18	(Morales, Yessenia, 04/17/24 08:12) Vinyl Banners
Allen, Maria	3/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 03/13/24 07:48) MBA; (Acevedo, Amber, 03/14/24 15:02) AAA
Allen, Maria	3/8/2024	VISTAPRINT	(\$21.60)	(Allen, Maria, 03/12/24 10:15) MBA; (Acevedo, Amber, 03/14/24 15:02) AAA
Allen, Maria	3/13/2024	ODP BUS SOL LLC # 10111	\$43.70	(Allen, Maria, 03/25/24 07:35) MBA; (Acevedo, Amber, 04/02/24 10:14) AAA
Allen, Maria	3/15/2024	ODP BUS SOL LLC # 10111	\$47.69	(Allen, Maria, 03/25/24 07:34) MBA; (Acevedo, Amber, 04/02/24 10:14) AAA
Allen, Maria	3/21/2024	FLORIDA SCHOOL BOARD	\$275.00	(Allen, Maria, 03/25/24 13:39) Pending April 09 SB Approval; (Allen, Maria, 04/11/24)
Allen, Maria	3/21/2024	FLORIDA SCHOOL BOARD	\$275.00	(Allen, Maria, 03/25/24 13:40) Pending April 09 SB Approval; (Allen, Maria, 04/11/24)
Allen, Maria	3/30/2024	CANVA I04106-24717126	\$179.87	(Allen, Maria, 04/03/24 08:31) MBA; (Acevedo, Amber, 04/04/24 09:16) AAA
Allen, Maria	4/2/2024	KEY WEST CITIZEN	\$108.00	(Allen, Maria, 04/09/24 09:16) MBA; (Acevedo, Amber, 04/09/24 10:07) AAA
Allen, Maria	4/1/2024	FLORIDA SCHOOL BOARD	(\$395.00)	(Allen, Maria, 04/09/24 09:00) MBA; (Acevedo, Amber, 04/09/24 10:07) AAA
Axford, Theresa	3/13/2024	KEY WEST CHAMBER OF	\$343.00	(Allen, Maria, 03/25/24 07:52) mba
Axford, Theresa	3/13/2024	SILVER AIR 44944003037	\$35.00	(Allen, Maria, 03/25/24 10:28) MBA
Axford, Theresa	3/13/2024	SILVER AIR 44921035155	\$680.21	(Allen, Maria, 03/25/24 10:23) MBA
Axford, Theresa	3/13/2024	SILVER AIR 44944003037	\$35.00	(Allen, Maria, 03/25/24 10:24) MBA
Axford, Theresa	3/14/2024	KEY WEST CHAMBER OF	\$140.00	(Allen, Maria, 03/25/24 07:42) MBA
Axford, Theresa	3/21/2024	FLORIDA SCHOOL BOARD	\$275.00	(Allen, Maria, 03/25/24 13:40) Pending April 09 SB Approval; (Allen, Maria, 04/11/24)
Axford, Theresa	3/25/2024	CHATGPT SUBSCRIPTION	\$20.00	(Allen, Maria, 03/28/24 08:47) MBA
Axford, Theresa	3/28/2024	DELTA AIR 00622226640	\$788.60	(Allen, Maria, 04/03/24 09:03) MBA
Axford, Theresa	3/28/2024	ALLIANZ TRAVEL INS	\$19.25	(Boggs, Andrea, 04/18/24 13:32) Mrs. Axford will reimburse, Maria please attach a
Axford, Theresa	3/28/2024	AMERICAN AIR001212833	\$252.60	(Allen, Maria, 04/03/24 08:56) pending 04.09.24 School Board approval; (Allen, Maria, 04/03/24 09:47) pending 04.09.24 School Board approval; (Allen, Maria, 04/03/24 08:34) MBA; (Boggs, Andrea, 05/20/24 08:33) Flag per Maria
Axford, Theresa	3/28/2024	DELTA AIR 00622221964	\$198.60	(Allen, Maria, 04/03/24 09:47) pending 04.09.24 School Board approval; (Allen, Maria, 04/03/24 08:34) MBA; (Boggs, Andrea, 05/20/24 08:33) Flag per Maria
Axford, Theresa	3/28/2024	IN NCGA	\$5,000.00	(Allen, Maria, 04/03/24 08:34) MBA; (Boggs, Andrea, 05/20/24 08:33) Flag per Maria
Axford, Theresa	3/30/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 04/03/24 08:53) MBA
Axford, Theresa	3/28/2024	GSU ONLINE	(\$425.00)	(Allen, Maria, 04/03/24 09:45) MBA
Axford, Theresa	3/30/2024	UBER TRIP	\$44.01	(Allen, Maria, 04/03/24 08:47) MBA
Balmaceda, Renata	3/8/2024	AMZN Mktp US R66576TMC	\$29.84	(Balmaceda, Renata, 03/12/24 08:05) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/8/2024	AMAZON.COM R63Z92TGC	\$129.50	(Balmaceda, Renata, 03/12/24 08:05) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/8/2024	AMZN Mktp US RN0SS6BG	\$175.99	(Balmaceda, Renata, 03/12/24 08:05) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/11/2024	ODP BUS SOL LLC # 10111	\$149.40	(Balmaceda, Renata, 03/14/24 07:45) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/14/2024	AMZN Mktp US RN7J73UH	\$42.98	(Balmaceda, Renata, 03/18/24 06:50) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/16/2024	AMZN Mktp US R631P3KS	\$17.09	(Balmaceda, Renata, 03/19/24 06:25) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/26/2024	AMZN Mktp US RX0A56A3	\$77.15	(Balmaceda, Renata, 03/28/24 06:46) supplies ; (Whitehead, Tara, 03/28/24 07:40)
Balmaceda, Renata	3/28/2024	Amazon.com RA0JW16Y2	\$5.94	(Balmaceda, Renata, 04/01/24 06:37) supplies ; (Whitehead, Tara, 04/01/24 17:41)
Balmaceda, Renata	3/29/2024	ODP BUS SOL LLC # 10111	\$124.50	(Balmaceda, Renata, 04/02/24 06:36) supplies ; (Whitehead, Tara, 04/10/24 13:20)
Balmaceda, Renata	3/29/2024	ODP BUS SOL LLC # 10111	\$61.44	(Balmaceda, Renata, 04/02/24 06:36) supplies ; (Whitehead, Tara, 04/10/24 13:20)
Balmaceda, Renata	4/1/2024	ODP BUS SOL LLC # 10111	\$462.00	(Balmaceda, Renata, 04/04/24 07:08) supplies ; (Whitehead, Tara, 04/10/24 13:20)
Barnes, Kevin	3/18/2024	RAMONAS CONCH CREAT	\$224.00	(Sawyer, Janene, 04/03/24 10:31) LK Maint Uniform shirts. Ok to approve.; (Steep

Barnes, Kevin	3/19/2024	THE HOME DEPOT #6313	\$119.04	(Sawyer, Janene, 04/03/24 10:35) BPKA Parking lot WO#72254 (24) 1/2"x2' Reba
Barnes, Kevin	3/25/2024	SUNBELT RENTALS #0352	\$702.97	(Sawyer, Janene, 04/03/24 10:40) KWHS Gym WO#71544 Rental of electric sciss
Barnes, Kevin	3/27/2024	RAMONAS CONCH CREA1	\$112.00	(Sawyer, Janene, 04/03/24 10:23) LK Maint Uniform shirts. Ok to approve.; (Stee
Barnes, Kevin	3/27/2024	THE HOME DEPOT #6313	\$19.88	(Sawyer, Janene, 04/03/24 10:37) Sug WO#72791 (4) Wasp spray. Ok to approve
Barnes, Kevin	4/3/2024	RAMONAS CONCH CREA1	\$224.00	(Sawyer, Janene, 04/08/24 13:05) LK Maint- Uniform Shirts. Ok to approve.; (Stee
Barrios, Jennifer	3/25/2024	WALTONAPSI APSI ONLIN	\$775.00	(Martinez, Deanna, 03/28/24 13:02) M.Welch APSI Registration ; (Lefere, Patrick,
Barrios, Jennifer	3/28/2024	WALTONAPSI APSI ONLIN	\$775.00	(Martinez, Deanna, 04/01/24 10:26) APSI Registration
Barrios, Jennifer	3/28/2024	CVENT, INC GULF COAST	\$650.00	(Martinez, Deanna, 04/01/24 10:26) APSI Registration
Barrow, Jeff	3/26/2024	SQ SOLOTECH SALES & I	\$2,265.00	(Perez, Ines, 03/28/24 07:09) CSHS Pac Microphones; (Lefere, Patrick, 03/29/24 (
Barrow, Jeff	3/26/2024	TreeTop Products LLC	\$3,664.18	(Perez, Ines, 03/28/24 06:46) Maintenance Dept Parking lot Studs; (Lefere, Patrick,
Beerbower, Denise	3/6/2024	AMZN Mktp US RN2BR9YA	\$24.99	(Beerbower, Denise, 03/08/24 07:16) Computer cable for Admin Office
Beerbower, Denise	3/6/2024	VISTAPRINT	\$199.00	(Beerbower, Denise, 03/08/24 07:27) Recruitment / Teacher Bags
Beerbower, Denise	3/8/2024	AMZN Mktp US RN1TP44Z	\$183.06	(Beerbower, Denise, 03/13/24 09:03) Teacher recruitment / appreciation
Beerbower, Denise	3/9/2024	IN ALPHA OMEGA TRANS	\$33.00	(Beerbower, Denise, 03/13/24 09:01) Translation Services for HOB HS Parents
Beerbower, Denise	3/11/2024	AMZN Mktp US RN0RU5XS	\$12.86	(Beerbower, Denise, 03/13/24 09:04) Computer cord / adapter for admin meetings
Beerbower, Denise	3/11/2024	Amazon.com R602Z7QJ0	\$20.41	(Beerbower, Denise, 03/13/24 09:07) Paper for FA @ GAE
Beerbower, Denise	3/12/2024	Amazon.com	(\$20.41)	(Beerbower, Denise, 03/29/24 08:57) REFUND for paper GAE never received
Beerbower, Denise	3/26/2024	AMAZON.COM RH4G0929	\$13.89	(Beerbower, Denise, 03/29/24 08:50) Printer Ink for Admin Office
Beerbower, Denise	3/26/2024	AMZN Mktp US RH24P6SL	\$31.26	(Beerbower, Denise, 03/29/24 08:51) Teacher Recruitment Supplies
Beerbower, Denise	3/27/2024	AMZN Mktp US RA5T34G0	\$169.78	(Beerbower, Denise, 03/29/24 08:50) Printer Ink for Admin Office
Beerbower, Denise	3/28/2024	Amazon.com K86IO4903	\$208.45	(Beerbower, Denise, 04/01/24 07:59) Cart for Nap Mat @ GAE
Beerbower, Denise	3/27/2024	ODP BUS SOL LLC # 1011	\$46.87	(Beerbower, Denise, 04/01/24 08:01) Copy paper for ADMIN office
Beerbower, Denise	3/29/2024	AMZN Mktp US 5U83X4893	\$52.98	(Beerbower, Denise, 04/03/24 12:34) Supplies for Teacher Recruitment
Beerbower, Denise	3/27/2024	ODP BUS SOL LLC # 1011	\$498.69	(Beerbower, Denise, 04/03/24 12:32) Office Supplies - Ink for ADMIN office
Beyer, Brett	3/5/2024	THE HOME DEPOT #6302	\$209.51	(Perez, Ines, 03/08/24 13:04) CSHS WO# 71293
Beyer, Brett	3/12/2024	TAVERNIER ACE HARDW	\$14.18	(Perez, Ines, 03/14/24 06:23) Maint. Annex Bldg WO# 72417
Beyer, Brett	3/11/2024	THE HOME DEPOT #6355	\$293.00	(Perez, Ines, 03/15/24 14:56) CSHS WO# 71293
Beyer, Brett	3/12/2024	KEYS SUPPLY OF KEY LA	\$100.80	(Perez, Ines, 03/14/24 06:21) Maint. Annex Bldg WO# 72417 Bus Parking Lot
Beyer, Brett	3/14/2024	TAVERNIER ACE HARDW	\$13.98	(Perez, Ines, 03/18/24 06:33) CSHS WO# 72938
Beyer, Brett	3/14/2024	HOMEDEPOT.COM	\$39.98	(Perez, Ines, 03/19/24 13:40) CSHS WO# 72443 & 71931
Beyer, Brett	3/16/2024	HOMEDEPOT.COM	\$22.93	(Perez, Ines, 03/19/24 13:39) CSHS WO# 72443 & 71931
Beyer, Brett	3/14/2024	HOMEDEPOT.COM	\$29.98	(Perez, Ines, 03/19/24 13:39) CSHS WO# 72443 & 71931
Beyer, Brett	3/14/2024	HOMEDEPOT.COM	\$33.98	(Perez, Ines, 03/19/24 13:40) CSHS WO# 72443 & 71931
Beyer, Brett	3/27/2024	AMZN Mktp US 863CZ4PB3	\$25.62	(Perez, Ines, 04/02/24 06:07) CSHS WO# 72517 & Van Supply
Beyer, Brett	3/29/2024	KEYS SUPPLY OF KEY LA	\$266.92	(Perez, Ines, 04/02/24 08:48) KLS WO# 72792
Beyer, Brett	4/1/2024	AMZN Mktp US UR4UN5C1	\$146.99	(Perez, Ines, 04/04/24 06:16) CSHS WO# 72517
Beyer, Brett	4/2/2024	(PC) 4428 ISLAMORADA F	\$468.00	(Perez, Ines, 04/04/24 06:19) KLS WO# 73000
Beyer, Brett	4/2/2024	AMZN Mktp US I05UU9263	\$353.80	(Perez, Ines, 04/04/24 06:24) KLS/ CSHS Van Supply
Birkmeyer, Kevin	3/8/2024	PHOENIX FAB INC	\$302.82	(Perez, Ines, 03/13/24 07:22) MHS WO# 72084
Birkmeyer, Kevin	3/15/2024	THE HOME DEPOT #6302	\$53.94	(Perez, Ines, 03/19/24 13:51) MHS WO# 77279
Birkmeyer, Kevin	3/20/2024	SUPPLYHOUSE.COM	\$109.91	(Perez, Ines, 03/25/24 09:03) MHS WO# 72629

Birkmeyer, Kevin	3/21/2024	THE HOME DEPOT #6302	\$64.40	(Perez, Ines, 03/26/24 07:38) MHS WO# 70676
Birkmeyer, Kevin	3/27/2024	GRAINGER	\$314.28	(Perez, Ines, 03/29/24 14:32) SSE WO# 72814
Birkmeyer, Kevin	3/28/2024	GRAINGER	\$192.29	(Perez, Ines, 04/01/24 08:05) SSE WO# 72879
Birkmeyer, Kevin	3/29/2024	THE HOME DEPOT #6302	\$42.96	(Perez, Ines, 04/02/24 06:17) MHS WO# 72488
Bleske, Caroline	3/7/2024	HILTON GARDEN INN TAM	\$658.00	(Martinez, Deanna, 03/13/24 10:59) C.Bleske_Kirkland_BdApvd 02.27.2024
Bleske, Caroline	3/7/2024	NTLREST SERVSAFE	\$1,139.70	(Martinez, Deanna, 03/13/24 11:05) CSHS Culinary Testing
Bleske, Caroline	3/7/2024	HILTON GARDEN INN TAM	\$329.00	(Martinez, Deanna, 03/13/24 11:00) D.Tedesco_Kirkland_BdAvd 02.27.2024
Bleske, Caroline	3/8/2024	AMZN Mktp US R64EP936C	\$77.38	(Martinez, Deanna, 03/13/24 11:05) KWHS Culinary Supplies
Bleske, Caroline	3/11/2024	NTLREST SERVSAFE	\$2,279.40	(Martinez, Deanna, 03/13/24 11:06) KWHS Culinary Testing
Bleske, Caroline	3/12/2024	ENVIORNMENTAL HEALTH	\$1,079.70	(Martinez, Deanna, 03/14/24 08:32) CSHS Culinary Testing
Bleske, Caroline	3/13/2024	KEYS AUTO SUPPLY 378	\$202.99	(Martinez, Deanna, 03/15/24 11:43) CSHS Auto Supplies
Bleske, Caroline	3/13/2024	NCCER	\$26.00	(Martinez, Deanna, 03/15/24 11:16) CSHS Construction Testing
Bleske, Caroline	3/17/2024	SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 03/19/24 10:01) KWHS DIT Membership
Bleske, Caroline	3/21/2024	AMZN Mktp US RH02H4B9:	\$105.90	(Martinez, Deanna, 03/25/24 12:14) MHS DIT Supplies
Bleske, Caroline	3/23/2024	AMZN Mktp US RH3Q1337	\$189.23	(Martinez, Deanna, 03/28/24 13:04) HOB Dlgital Tools Supplies
Bleske, Caroline	3/25/2024	AMZN Mktp US RA8XA96T	\$101.58	(Martinez, Deanna, 03/29/24 07:52) MHS DIT Supplies
Bleske, Caroline	3/25/2024	AMZN Mktp US RA5PH2Q3	\$49.97	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/25/2024	AMZN Mktp US RA1PW0Qf	\$22.15	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/25/2024	AMZN Mktp US RA3XN08A	\$104.44	(Martinez, Deanna, 03/28/24 13:13) HOB Digital Tools Supplies
Bleske, Caroline	3/26/2024	AMZN Mktp US VH9BC8AJ:	\$22.99	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/26/2024	AMZN Mktp US RA2BG20C	\$34.99	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/26/2024	AMAZON.COM HZ7IG9KS3	\$11.98	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/26/2024	AMZN Mktp US RA9SA00F:	\$58.44	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/26/2024	AMZN Mktp US RA5JH4EN	\$10.18	(Martinez, Deanna, 03/28/24 13:12) KWHS Fashion
Bleske, Caroline	3/27/2024	AMZN Mktp US RA1V91VN	\$84.98	(Martinez, Deanna, 03/29/24 07:48) SLS Supplies
Bleske, Caroline	3/27/2024	AMZN Mktp US RH8GT89E	\$12.99	(Martinez, Deanna, 03/29/24 07:48) KWHS Fashion
Bleske, Caroline	3/27/2024	AMZN Mktp US RH8BB8IV1	\$199.00	(Martinez, Deanna, 03/29/24 07:48) KWHS Fashion
Bleske, Caroline	3/27/2024	NCCER	\$36.40	(Martinez, Deanna, 03/29/24 07:49) CSHS Construction
Bleske, Caroline	3/27/2024	AMZN Mktp US RA7482V32	\$31.99	(Martinez, Deanna, 03/29/24 07:48) KWHS Fashion
Bleske, Caroline	3/27/2024	AMZN Mktp US RA57W7VF	\$62.25	(Martinez, Deanna, 03/29/24 07:48) KWHS Fashion
Bleske, Caroline	3/27/2024	AMZN Mktp US RA0G88MV	\$30.00	(Martinez, Deanna, 03/29/24 07:48) KWHS Fashion
Bleske, Caroline	3/28/2024	AMZN Mktp US RA94K0OB	\$205.32	(Martinez, Deanna, 04/01/24 10:27) KWHS Fashion
Bleske, Caroline	3/28/2024	AMZN Mktp US RA9YE38Q	\$9.99	(Martinez, Deanna, 04/01/24 10:26) SLS DIT Supplies
Bleske, Caroline	3/28/2024	AMZN Mktp US RA9951QY:	\$53.30	(Martinez, Deanna, 04/01/24 10:27) KWHS Fashion
Bleske, Caroline	3/30/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/03/24 08:59) KWHS Fire Testing
Bleske, Caroline	3/31/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 04/03/24 09:39) KWHS DIT Membership
Bleske, Caroline	3/30/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/03/24 08:59) KWHS Fire Testing
Bleske, Caroline	3/30/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/03/24 08:59) KWHS Fire Testing
Bleske, Caroline	3/30/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/03/24 08:59) KWHS Fire Testing
Bleske, Caroline	3/30/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/03/24 08:59) KWHS Fire Testing
Bleske, Caroline	3/30/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/03/24 08:59) KWHS Fire Testing

Bleske, Caroline	11/14/2023	HAMPTON INNS	(\$16.50)	(Martinez, Deanna, 04/04/24 10:06) C. Stanton_ProStart_Bd Apvd 10.10.2023 Ta
Bleske, Caroline	11/14/2023	HAMPTON INNS	(\$16.50)	(Martinez, Deanna, 04/04/24 10:07) C. Stanton_ProStart_Bd Apvd 10.10.2023 Ta
Bleske, Caroline	11/14/2023	HAMPTON INNS	(\$17.75)	(Martinez, Deanna, 04/04/24 10:07) C. Stanton_ProStart_Bd Apvd 10.10.2023 Ta
Bleske, Caroline	4/2/2024	AMZN Mktp US RA1LD5KC	\$511.82	(Martinez, Deanna, 04/04/24 10:15) SLS Supplies
Borgstrom, Andrew	3/6/2024	CES 542	\$153.85	(Perez, Ines, 03/08/24 13:08) MHS WO# 71259
Borgstrom, Andrew	3/11/2024	THE HOME DEPOT #6302	\$39.25	(Perez, Ines, 03/14/24 07:41) MHS WO# 72327
Borgstrom, Andrew	3/12/2024	THE UPS STORE 3991	\$27.38	(Perez, Ines, 03/14/24 07:37) SSE WO# 71451 Return Chg for Wrong Switches
Borgstrom, Andrew	3/13/2024	THE HOME DEPOT #6302	\$20.79	(Perez, Ines, 03/18/24 06:49) SSE WO# 72427
Borgstrom, Andrew	3/13/2024	THE HOME DEPOT #6302	\$14.97	(Perez, Ines, 03/18/24 06:51) MHS WO# 72325
Borgstrom, Andrew	3/18/2024	THE HOME DEPOT #6302	\$39.97	(Perez, Ines, 03/21/24 10:14) MHS WO# 72508
Borgstrom, Andrew	3/18/2024	THE HOME DEPOT #6302	\$17.98	(Perez, Ines, 03/21/24 10:16) SSE WO# 71598
Borgstrom, Andrew	3/19/2024	THE HOME DEPOT #6302	\$79.94	(Perez, Ines, 03/25/24 08:55) MHS WO# 72429
Borgstrom, Andrew	3/20/2024	CES 542	\$161.61	(Perez, Ines, 03/25/24 08:54) SSE WO# 72339
Borgstrom, Andrew	3/20/2024	THE HOME DEPOT #6302	\$10.98	(Perez, Ines, 03/25/24 08:52) MHS WO# 72323
Borgstrom, Andrew	3/21/2024	THE HOME DEPOT #6302	(\$10.98)	(Perez, Ines, 03/26/24 08:16) MHS WO# 72323
Borgstrom, Andrew	3/23/2024	AMZN Mktp US RH5730UV:	\$359.13	(Perez, Ines, 03/26/24 07:45) MHS WO# 72692
Borgstrom, Andrew	3/21/2024	THE HOME DEPOT #6302	\$10.36	(Perez, Ines, 03/26/24 08:06) MHS WO# 72322
Borgstrom, Andrew	3/23/2024	AMAZON RET MARATHON	\$50.40	(Perez, Ines, 03/26/24 07:55) MHS WO# 72678
Borgstrom, Andrew	3/23/2024	AMAZON.COM RH5KD69Y:	\$62.95	(Perez, Ines, 03/26/24 07:52) MHS WO# 72682
Borgstrom, Andrew	3/25/2024	THE HOME DEPOT #6302	\$43.60	(Perez, Ines, 03/28/24 06:36) MHS WO# 72662
Borgstrom, Andrew	3/26/2024	CES 542	\$398.46	(Perez, Ines, 03/28/24 08:22) MHS WO# 72662
Borgstrom, Andrew	3/29/2024	THE HOME DEPOT #6302	\$73.28	(Perez, Ines, 04/02/24 06:32) MHS WO# 72662
Borgstrom, Andrew	3/29/2024	AMAZON.COM CY4XU7MX	\$86.83	(Perez, Ines, 04/02/24 07:23) MHS WO# 72682
Borgstrom, Andrew	3/28/2024	THE HOME DEPOT #6302	\$98.20	(Perez, Ines, 04/02/24 06:34) MHS WO# 72662
Borgstrom, Andrew	4/1/2024	AMZN Mktp US RA0SW9BE	\$223.00	(Perez, Ines, 04/04/24 06:14) MHS WO# 72682
Borgstrom, Andrew	4/1/2024	AMZN Mktp US 8X8Q75KW	\$592.26	(Perez, Ines, 04/04/24 06:11) MHS WO# 72961
Borgstrom, Andrew	4/2/2024	THE HOME DEPOT #6302	\$10.94	(Perez, Ines, 04/05/24 12:22) MHS WO# 72692
Canton, Carolina	3/7/2024	SPRINGHILL SUITES-ORL	\$477.00	(Canton, Carolina, 03/15/24 08:48) CantonC_Springhill Suites_FASFEPA_SBA 01
Canton, Carolina	3/7/2024	SPRINGHILL SUITES-ORL	\$477.00	(Canton, Carolina, 03/15/24 08:49) CantonC_Springhill Suites_FASFEPA_SBA 01
Chavez, Marco	3/6/2024	GRAINGER	\$27.12	(Sawyer, Janene, 04/03/24 15:15) GAE WO#72213 (2) V-Belts. Ok to approve.; (S
Chavez, Marco	4/2/2024	GRAINGER	\$71.78	(Sawyer, Janene, 04/11/24 15:36) Sug WO#72916 (6) Pleated AC Filters. Ok to ap
Chavez, Marco	4/2/2024	GRAINGER	\$632.86	(Sawyer, Janene, 04/11/24 15:38) Sug WO#72916 Pleated AC Filters. Ok to appr
Chavez, Marco	4/2/2024	GRAINGER	\$728.30	(Sawyer, Janene, 04/08/24 13:27) Sug WO#72916 Pleated AC Filters & V-Belts. C
Chavez, Marco	4/2/2024	GRAINGER	\$883.16	(Sawyer, Janene, 04/08/24 13:23) Sug WO#72916 Pleated AC Filters. Ok to appr
Chavez, Marco	4/2/2024	GRAINGER	\$265.38	(Sawyer, Janene, 04/08/24 13:16) Sug WO#72916 Pleated AC Filters. Ok to appr
Csombok Jr., Carl	3/6/2024	SHERWIN WILLIAMS 7026	\$208.00	(Sawyer, Janene, 04/03/24 08:03) KWHS WO#72185 5Gal white field marking pai
Csombok Jr., Carl	3/8/2024	THE HOME DEPOT #6313	\$43.93	(Sawyer, Janene, 04/03/24 08:00) TRMS WO#72186 8.5" Gong brush, towels & d
Csombok Jr., Carl	3/12/2024	ACE HARDWARE STRUNK	\$32.26	(Sawyer, Janene, 03/26/24 09:16) KWHS Backyard wO#72185 Field marking pain
Csombok Jr., Carl	3/13/2024	ACE HARDWARE STRUNK	\$125.43	(Sawyer, Janene, 03/26/24 09:19) Sug Fields WO#68278 (6) 10Gal trash cans & (
Csombok Jr., Carl	3/18/2024	SHERWIN WILLIAMS 7026	\$362.35	(Sawyer, Janene, 04/03/24 08:09) GAE WO#72133 5gal Blue marking paint & sup
Csombok Jr., Carl	3/20/2024	KEYS AUTO SUPPLY 382	\$317.78	(Sawyer, Janene, 04/03/24 09:25) TRMS WO#72186 (2) 5" Trailer tires on rim & ir

Csombok Jr., Carl	3/21/2024	THE HOME DEPOT #6313	\$189.00	(Sawyer, Janene, 04/03/24 07:53) TRMS WO#72186 (2PK) 20V Drill Batteries. Ok
Csombok Jr., Carl	3/27/2024	ACE HARDWARE STRUNK	\$73.18	(Sawyer, Janene, 04/03/24 07:50) TRMS WO#72186 Trimmer line, fuel pump & pt
Csombok Jr., Carl	3/27/2024	SHERWIN WILLIAMS 7026	\$28.73	(Sawyer, Janene, 04/03/24 10:07) GAE WO#72133 White marking paint & 5gal sti
Csombok Jr., Carl	4/3/2024	ACE HARDWARE STRUNK	\$61.52	(Sawyer, Janene, 04/08/24 13:07) GAE WO#72984 Flow thru wash brush, 3" trow
Dameron, Cynthia	3/6/2024	SQ ASHLEY KAY CONSUL	\$191.00	(Dameron, Cynthia, 03/08/24 08:52) classroom supplies; (Tyler, Trevor, 03/08/24 1
Dameron, Cynthia	3/6/2024	SQ CABANAS PRINTING	\$240.00	(Dameron, Cynthia, 03/08/24 08:53) office supplies ; (Tyler, Trevor, 03/08/24 14:04
Dameron, Cynthia	3/4/2024	ODP BUS SOL LLC # 10110	\$43.29	(Dameron, Cynthia, 03/08/24 08:52) classroom supplies; (Tyler, Trevor, 03/08/24 1
Dameron, Cynthia	3/6/2024	ODP BUS SOL LLC # 10110	\$40.90	(Dameron, Cynthia, 03/14/24 13:06) office supplies ; (Tyler, Trevor, 03/26/24 06:49
Dameron, Cynthia	3/6/2024	MUSIC MAN	\$210.20	(Dameron, Cynthia, 03/14/24 13:06) equipment repairs; (Tyler, Trevor, 03/26/24 06:49
Dameron, Cynthia	3/9/2024	AMZN Mktp US RN6WQ3D'	\$33.69	(Dameron, Cynthia, 03/14/24 13:11) clinic supplies; (Tyler, Trevor, 03/26/24 06:49
Dameron, Cynthia	3/9/2024	AMZN Mktp US R61MM60Y	\$11.98	(Dameron, Cynthia, 03/26/24 06:37) grad gowns; (Tyler, Trevor, 03/26/24 06:49) A
Dameron, Cynthia	3/11/2024	AMZN Mktp US RN1MS9M/	\$474.96	(Dameron, Cynthia, 03/26/24 06:37) grad gowns; (Tyler, Trevor, 03/26/24 06:49) A
Dameron, Cynthia	3/13/2024	SCHOOL HEALTH CORP	(\$124.91)	(Dameron, Cynthia, 03/14/24 13:13) clinic supplies 395.89-270.98=124.91 credit fr
Dameron, Cynthia	3/13/2024	SCHOOL HEALTH CORP	\$395.89	(Dameron, Cynthia, 03/14/24 13:13) clinic supplies 395.89-270.98=124.91 credit fr
Dameron, Cynthia	3/16/2024	AMZN Mktp US R67IS2UI2	\$71.67	(Dameron, Cynthia, 03/25/24 13:54) clinic supplies ; (Tyler, Trevor, 03/26/24 06:49
Dameron, Cynthia	3/14/2024	ODP BUS SOL LLC # 10110	\$172.86	(Dameron, Cynthia, 03/25/24 13:57) classroom supplies; (Tyler, Trevor, 03/26/24 06:49
Dameron, Cynthia	3/15/2024	LABELCITY	\$212.51	(Dameron, Cynthia, 04/03/24 12:36) office supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	3/26/2024	ODP BUS SOL LLC # 10110	\$14.67	(Dameron, Cynthia, 04/03/24 12:35) classroom supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	3/26/2024	ODP BUS SOL LLC # 10110	\$198.48	(Dameron, Cynthia, 04/03/24 12:35) classroom supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	3/26/2024	ODP BUS SOL LLC # 10110	\$103.29	(Dameron, Cynthia, 04/03/24 13:35) daycare supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	3/26/2024	ODP BUS SOL LLC # 10110	\$14.99	(Dameron, Cynthia, 04/03/24 12:35) classroom supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	3/30/2024	AMZN Mktp US RA1QV31F	\$27.99	(Dameron, Cynthia, 04/03/24 12:36) office supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	3/29/2024	ODP BUS SOL LLC # 10110	\$519.87	(Dameron, Cynthia, 04/03/24 12:35) classroom supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	4/1/2024	J.W. PEPPER	\$92.79	(Dameron, Cynthia, 04/04/24 09:16) classroom supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	4/1/2024	J.W. PEPPER	\$232.00	(Dameron, Cynthia, 04/04/24 09:16) classroom supplies; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	4/2/2024	AMZN Mktp US 942CV1523	\$34.98	(Dameron, Cynthia, 04/04/24 09:34) classroom supplies ; (Tyler, Trevor, 04/05/24 06:40
Dameron, Cynthia	4/2/2024	ODP BUS SOL LLC # 10110	\$484.15	(Dameron, Cynthia, 04/08/24 09:41) classroom supplies ; (Tyler, Trevor, 04/08/24 09:41
Dameron, Cynthia	4/3/2024	AMZN Mktp US TB2Q49CZ:	\$16.48	(Dameron, Cynthia, 04/08/24 09:41) classroom supplies ; (Tyler, Trevor, 04/08/24 09:41
Dameron, Cynthia	4/1/2024	ODP BUS SOL LLC # 10110	\$132.72	(Dameron, Cynthia, 04/08/24 09:41) classroom supplies ; (Tyler, Trevor, 04/08/24 09:41
Dameron, Cynthia	4/2/2024	ODP BUS SOL LLC # 10110	\$26.52	(Dameron, Cynthia, 04/08/24 09:41) office supply ; (Tyler, Trevor, 04/08/24 14:10)
Desilets, Brian	3/8/2024	CPRNATIONALCPR	\$12.95	(Farinas, Jeanette, 03/12/24 07:05) Allocations completed, review done and receip
Diaz, Eduardo	3/5/2024	THE HOME DEPOT #6313	\$256.22	(Sawyer, Janene, 03/26/24 09:22) KWHS WO#72147 Shelving, brackets, rods & t
Diaz, Eduardo	3/6/2024	THE HOME DEPOT #6313	\$196.95	(Sawyer, Janene, 03/26/24 09:24) KWHS WO#72147 Shelving, brackets, rods & t
Diaz, Eduardo	3/12/2024	SHERWIN WILLIAMS 7026	\$210.62	(Sawyer, Janene, 03/26/24 09:42) Maint WO#72433 (5)Gal Red parking/curb pain
Diaz, Eduardo	3/11/2024	THE HOME DEPOT #6313	\$65.84	(Sawyer, Janene, 03/26/24 09:26) KWHS WO#72147 Shelving & shelf brackets. C
Diaz, Eduardo	3/18/2024	MANLEY DEBOER LUMBEI	\$31.39	(Sawyer, Janene, 04/03/24 15:18) GAE WO#72613 (1) 5/8X4X8' Moisture/mold re
Diaz, Eduardo	3/18/2024	THE HOME DEPOT #6313	\$45.38	(Sawyer, Janene, 03/26/24 09:35) GAE WO#72613 Drywall screws & sand paper.
Diaz, Eduardo	3/19/2024	THE HOME DEPOT #6313	\$25.52	(Sawyer, Janene, 04/03/24 15:25) GAE WO#72613 3" Drywall screws & 8' PVC cæ
Diaz, Eduardo	3/27/2024	THE HOME DEPOT #6313	\$149.43	(Sawyer, Janene, 04/03/24 15:27) HOB WO#72766 Paint Supplies. Ok to approve
Diaz, Eduardo	3/29/2024	ACE HARDWARE STRUNK	\$51.65	(Sawyer, Janene, 04/03/24 15:21) Admin WO#72858 (4) 9oz Adhesive & (1) Woo
Diaz, Eduardo	4/4/2024	SHERWIN WILLIAMS 7026	\$36.21	(Sawyer, Janene, 04/08/24 10:36) GAE WO#73022 (2) Ready Patch & paint suppl

Farinas, Jeanette	3/4/2024	GFS STORE #0788	\$105.00	(Farinas, Jeanette, 03/13/24 11:54) Allocation completed, review done, receipt upl
Farinas, Jeanette	3/5/2024	AMZN Mktp US RN19H24G	\$34.20	(Farinas, Jeanette, 03/12/24 07:05) Allocations completed, review done and recei
Farinas, Jeanette	3/7/2024	AMZN Mktp US RN4A26X8:	\$431.16	(Farinas, Jeanette, 03/12/24 07:05) Allocations completed, review done and recei
Farinas, Jeanette	3/6/2024	ODP BUS SOL LLC # 10111	\$18.72	(Farinas, Jeanette, 03/12/24 07:05) Allocations completed, review done and recei
Farinas, Jeanette	3/8/2024	ODP BUS SOL LLC # 10111	\$453.78	(Farinas, Jeanette, 03/12/24 07:05) Allocations completed, review done and recei
Farinas, Jeanette	3/11/2024	AMZN Mktp US RN66U3VY	\$54.96	(Farinas, Jeanette, 03/26/24 06:37) Allocation completed, review done, receipts up
Farinas, Jeanette	3/12/2024	AMZN Mktp US R68TB07B0	\$26.98	(Farinas, Jeanette, 03/26/24 06:37) Allocation completed, review done, receipts up
Farinas, Jeanette	3/12/2024	AMZN Mktp US R62Q19NF:	\$14.48	(Farinas, Jeanette, 03/26/24 06:37) Allocation completed, review done, receipts up
Farinas, Jeanette	3/26/2024	AMZN Mktp US 7O9841CY:	\$21.31	(Farinas, Jeanette, 04/01/24 15:36) Allocation completed, review done and receipt
Farinas, Jeanette	3/26/2024	OFFICEMAX/DEPOT 6537	\$35.98	(Farinas, Jeanette, 04/01/24 15:36) Allocation completed, review done and receipt
Farinas, Jeanette	3/26/2024	THE HOME DEPOT #6313	\$34.40	(Farinas, Jeanette, 04/01/24 15:39) Allocation completed, receipts uploaded, revie
Farinas, Jeanette	4/1/2024	AMZN MKTP US MU6R87B	\$127.55	(Farinas, Jeanette, 04/09/24 17:26) Allocation completed, review done and receipt
Farinas, Jeanette	4/2/2024	AMZN Mktp US I43WI1C63	\$132.00	(Farinas, Jeanette, 04/09/24 17:26) Allocation completed, review done and receipt
Farinas, Jeanette	4/4/2024	NNA SERVICES LLC	\$214.18	(Farinas, Jeanette, 04/09/24 17:26) Allocation completed, review done and receipt
Fernandez, Janess	3/5/2024	WEEKLY NEWS CORP	\$275.00	(Dameron, Amber, 03/07/24 07:38) News paper ad; (Thomason, Jason, 03/11/24
Fernandez, Janess	3/8/2024	AMAZON.COM RN0T768R:	\$227.34	(Dameron, Amber, 03/12/24 12:47) Office supplies; (Thomason, Jason, 03/25/24 C
Fernandez, Janess	3/12/2024	SMARTHORIZONS	\$45.00	(Dameron, Amber, 03/14/24 07:44) CDL course David Pettitway; (Thomason, Jason
Fernandez, Janess	3/12/2024	SMARTHORIZONS	\$45.00	(Dameron, Amber, 03/14/24 07:46) CDL course Jim Bickerstaff; (Thomason, Jason
Fernandez, Janess	3/14/2024	SUNPASS ACC116902091	\$36.17	(Dameron, Amber, 03/22/24 09:58) Sunpass toll bus 36 ; (Thomason, Jason, 03/2
Fernandez, Janess	3/14/2024	SUNPASS ACC398047	\$150.00	(Dameron, Amber, 03/22/24 09:52) Sunpass toll Reload ; (Thomason, Jason, 03/2
Fernandez, Janess	3/14/2024	SUNPASS ACC124862326	\$39.00	(Dameron, Amber, 03/22/24 10:03) Sunpass toll bus 34 ; (Thomason, Jason, 03/2
Fernandez, Janess	3/26/2024	FSSOLUTIONS	\$75.00	(Dameron, Amber, 04/01/24 08:08) Drug test; (Thomason, Jason, 04/03/24 07:03)
Fernandez, Janess	3/28/2024	SUNPASS ACC119565125	\$7.12	(Dameron, Amber, 04/01/24 08:28) Sunpass toll bus 16; (Thomason, Jason, 04/03
Fernandez, Janess	3/28/2024	SUNPASS ACC124453693	\$3.36	(Dameron, Amber, 04/01/24 08:17) Sunpass toll bus 23 ; (Thomason, Jason, 04/0
Fernandez, Janess	3/28/2024	IN LEIGH SERVICE & REP	\$920.00	(Dameron, Amber, 04/01/24 08:42) Fuel System Repair ; (Thomason, Jason, 04/0
Fernandez, Janess	4/2/2024	AMZN Mktp US PC6NO332	\$5.85	(Dameron, Amber, 04/04/24 09:19) Office supplies ; (Thomason, Jason, 04/05/24
Fernandez, Janess	4/2/2024	WEEKLY NEWS CORP	\$220.00	(Dameron, Amber, 04/15/24 08:00) News paper ad; (Thomason, Jason, 04/16/24
Figueroa, Alina	3/5/2024	AMZN Mktp US RN4TI6FX2	\$74.29	(Figueroa, Alina, 03/12/24 13:12) 3.5.2024_amazon_\$74.29
Figueroa, Alina	3/9/2024	FEDEX271933295272	\$372.21	(Figueroa, Alina, 03/20/24 07:37) 3.9.2024_Fedex_\$372.21
Figueroa, Alina	3/11/2024	VISTAPRINT	\$49.57	(Figueroa, Alina, 03/20/24 07:45) 3.1.2024_Vistaprint_\$49.57
Figueroa, Alina	3/11/2024	VISTAPRINT	\$24.78	(Figueroa, Alina, 03/20/24 07:45) 3.1.2024_Vistaprint_\$67.57
Figueroa, Alina	3/11/2024	VISTAPRINT	\$42.79	(Figueroa, Alina, 03/20/24 07:45) 3.1.2024_Vistaprint_\$67.57
Figueroa, Alina	3/12/2024	AMAZON.COM R60AI4NG2	\$91.09	(Figueroa, Alina, 03/20/24 08:08) 3.12.2024_Amazon_\$91.09
Figueroa, Alina	3/13/2024	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 03/20/24 07:51) 3.13.2024_FSP FI School Finance_Austin_\$250
Figueroa, Alina	3/13/2024	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 03/20/24 07:53) 3.13.2024_FSP FI School Finance_Charlene_\$2
Figueroa, Alina	3/14/2024	AMZN Mktp US R69IF6HW:	\$627.96	(Figueroa, Alina, 03/20/24 08:08) 3.14.2024_Amazon_\$627.96
Figueroa, Alina	3/15/2024	WALMART.COM	\$17.98	(Figueroa, Alina, 03/26/24 11:35) 3.15.2024_Walmart_\$17.98
Figueroa, Alina	3/15/2024	WALMART.COM	\$22.56	(Figueroa, Alina, 03/26/24 11:35) 3.15.2024_Walmart_\$22.56
Figueroa, Alina	3/18/2024	AMZN Mktp US RH4N12610	\$64.99	(Figueroa, Alina, 03/20/24 08:12) 3.18.2024_Amazon_\$64.99
Figueroa, Alina	3/19/2024	HAMMOCK BEACH RESOF	\$328.02	(Figueroa, Alina, 04/16/24 13:15) 03.19.2024_HAMMOCK BEACH RESORT328.0
Figueroa, Alina	3/19/2024	THE FLORIDA BAR	\$615.00	(Figueroa, Alina, 03/26/24 11:33) 3.19.2024_The FI Bar_\$615.00

Figueroa, Alina	3/26/2024	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 04/01/24 13:35) 3.26.2024_FSP FLORIDA SCHOOL FINANC250
Figueroa, Alina	3/27/2024	AMAZON.COM RH1462IC1	\$69.39	(Figueroa, Alina, 03/29/24 07:11) 3.29.2024_Amazon_\$69.39
Figueroa, Alina	3/27/2024	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 04/01/24 13:37) 3.27.2024_FSP FLORIDA SCHOOL FINANC250
Figueroa, Alina	3/27/2024	KEY WEST CITIZEN	\$168.00	(Figueroa, Alina, 04/01/24 13:29) 3.27.2024_KEY WEST CITIZEN_168.00
Figueroa, Alina	3/28/2024	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 04/02/24 08:10) 3.28.2024_fsp_\$250.00_Julie
Figueroa, Alina	3/28/2024	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 04/02/24 08:09) 3.28.2024_fsp_\$50.00_Julie
Figueroa, Alina	3/31/2024	FEDEX604324118	\$810.19	(Figueroa, Alina, 04/02/24 08:06) 4.1.2024_FedEx_810.10_Kaleena
Figueroa, Alina	4/1/2024	ODP BUS SOL LLC # 1059	\$79.98	(Figueroa, Alina, 04/16/24 11:46) 04.01.2024_Fedex_\$79.98_Charlenesusbable
Figueroa, Alina	4/3/2024	AMAZON.COM FW5WN1Y!	\$366.06	(Figueroa, Alina, 04/08/24 09:11) 4.3.2024_Amazon_\$366.06
Figueroa, Alina	4/3/2024	FEDEX604681364	\$91.41	(Figueroa, Alina, 04/16/24 11:41) 4.3.2024_Fedex_\$91.41_Kaleenasphone
Gonzalez, Christina	3/5/2024	SWEETWATER SOUND	\$862.16	(Gonzalez, Christina, 03/07/24 07:09) Band Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	3/5/2024	SWEETWATER SOUND	\$867.63	(Gonzalez, Christina, 03/07/24 07:09) Band Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	3/14/2024	SUNPASS ACC113145497	\$51.96	(Gonzalez, Christina, 03/20/24 07:41) Sports Travel; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	3/15/2024	AMZN Mkt US R61WJ0FM	\$239.25	(Gonzalez, Christina, 03/20/24 07:43) Office Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	3/16/2024	AMAZON.COM R69IQ4NA1	\$40.82	(Gonzalez, Christina, 03/20/24 07:43) Office Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	4/2/2024	AMZN Mkt US 3T1IO5043	\$27.98	(Gonzalez, Christina, 04/04/24 09:29) Office Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	4/2/2024	AMZN Mkt US 9Q0OF1WC	\$82.63	(Gonzalez, Christina, 04/04/24 09:29) Office Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	4/2/2024	AMZN Mkt US R02NK4YH	\$41.78	(Gonzalez, Christina, 04/04/24 09:29) Office Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	4/3/2024	AMZN Mkt US 7R7G83673	\$34.99	(Gonzalez, Christina, 04/05/24 08:19) Office Supplies; (Paul, Christine, 04/11/24 08:00)
Gonzalez, Christina	4/4/2024	SQ CB PANWORKS LLC	\$480.30	(Gonzalez, Christina, 04/08/24 09:10) Band Supplies; (Paul, Christine, 04/11/24 08:00)
Graham, Zachary	3/22/2024	RAMONAS CONCH CREA1	\$348.00	(Perez, Ines, 03/26/24 10:36) Zach was erroneously charged for my uniform shirts
Graham, Zachary	3/25/2024	B&H PHOTO 800-606-6969	\$2,945.10	(Perez, Ines, 03/27/24 13:44) KLS WO# 69609
Graham, Zachary	3/26/2024	RAMONAS CONCH CREA1	(\$110.00)	(Perez, Ines, 03/28/24 06:31) Credit refund receipt for uniform shirts.
Graham, Zachary	3/27/2024	B&H PHOTO 800-606-6969	\$1,472.55	(Perez, Ines, 03/29/24 12:51) PKS WO# 72820
Graham, Zachary	3/29/2024	AMZN Mkt US 0M0FO9CK	\$31.85	(Perez, Ines, 04/02/24 06:10) UK Maintenance WO# 72870
Graham, Zachary	3/31/2024	AMZN Mkt US RA14K7VS	\$105.16	(Perez, Ines, 04/02/24 06:11) UK Maintenance WO# 72870
Graham, Zachary	3/31/2024	Amazon.com K23HM57X3	\$197.14	(Perez, Ines, 04/02/24 06:12) UK Maintenance WO# 72870
Graham, Zachary	3/29/2024	AMZN Mkt US RA01Y53X	\$248.00	(Perez, Ines, 04/02/24 06:13) UK Maintenance WO# 72870
Graham, Zachary	4/1/2024	THE HOME DEPOT #6302	\$529.47	(Perez, Ines, 04/04/24 06:42) Maint. WO# 72870
Graham, Zachary	4/4/2024	AMZN Mkt US FB0VA6R6:	\$110.00	(Perez, Ines, 04/08/24 14:50) Maintenance WO# 72870
Graham, Zachary	4/4/2024	AMZN Mkt US SW7YU4K:	\$57.95	(Perez, Ines, 04/08/24 14:51) Maintenance WO# 72870
Gutierrez, Mercedes	3/6/2024	AMZN Mkt US RN0FN1RS	\$49.98	(Gutierrez, Mercedes, 03/12/24 07:46) Binders, Sheet Protectors, Dividers - Class
Gutierrez, Mercedes	3/6/2024	ODP BUS SOL LLC # 10111	\$60.51	(Gutierrez, Mercedes, 03/12/24 08:02) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercedes	3/8/2024	CDW GOVT #QB73727	\$226.00	(Gutierrez, Mercedes, 03/13/24 07:11) Headphones - School Tech Non Cap Comp
Gutierrez, Mercedes	3/13/2024	AMZN Mkt US RN3GQ224	\$18.09	(Gutierrez, Mercedes, 03/25/24 08:28) Dry Erase Board Cleaner - Class Supplies;
Gutierrez, Mercedes	3/14/2024	ESPECIAL NEEDS	\$374.00	(Gutierrez, Mercedes, 03/25/24 08:35) Student Chair - Classroom Furniture - Non
Gutierrez, Mercedes	3/15/2024	USPS PO 1145850037	\$68.00	(Gutierrez, Mercedes, 03/25/24 09:03) Postage; (Hayes-Taylor, Lisa, 03/26/24 06:00)
Gutierrez, Mercedes	3/15/2024	AEDLAND.COM	\$359.00	(Gutierrez, Mercedes, 03/25/24 09:17) AED Battery/Defib Pad - School Nurse Sup
Gutierrez, Mercedes	3/15/2024	AMZN Mkt US R69TA2FM	\$240.95	(Gutierrez, Mercedes, 03/25/24 09:25) Library Books; (Hayes-Taylor, Lisa, 03/26/2
Gutierrez, Mercedes	3/22/2024	CDW GOVT #0321	\$310.00	(Gutierrez, Mercedes, 03/27/24 07:42) Google Chrome Education Upgrade - Scho
Gutierrez, Mercedes	3/26/2024	AMZN Mkt US RH6IQ6201	\$99.95	(Gutierrez, Mercedes, 04/01/24 06:41) Fossil Bricks for Stem Activity - Class Supp

Gutierrez, Mercede	3/26/2024	AMZN MKTP US RA87X416	\$21.82	(Gutierrez, Mercedes, 04/01/24 06:51) Clipboards - Class Supplies; (Hayes-Taylor
Gutierrez, Mercede	3/27/2024	AMZN Mktp US RA32N2V7	\$95.94	(Gutierrez, Mercedes, 04/03/24 07:09) Dell Gigabit Ethernet Card - IT Tech Suppli
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$104.73	(Gutierrez, Mercedes, 04/05/24 09:03) HP Toners - IT tech Supplies; (Hayes-Tayl
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$76.92	(Gutierrez, Mercedes, 04/03/24 07:18) Highlighters and Post it notes - classroom s
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$69.25	(Gutierrez, Mercedes, 04/05/24 09:05) Tape, Staples, Sharpeners - Classroom Su
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$180.70	(Gutierrez, Mercedes, 04/03/24 07:22) HP Toner 30X - Classroom Supplies; (Haye
Gutierrez, Mercede	3/30/2024	AMZN Mktp US TL4NF0EX	\$342.62	(Gutierrez, Mercedes, 04/05/24 09:12) Chargers, Flash Drives, TZ Tape - IT Tech
Gutierrez, Mercede	3/29/2024	AMZN Mktp US B14TG7EP3	\$12.99	(Gutierrez, Mercedes, 04/03/24 08:56) Better Together - Library Book; (Hayes-Tay
Gutierrez, Mercede	3/31/2024	AMZN Mktp US I38GJ14L3	\$9.99	(Gutierrez, Mercedes, 04/03/24 09:01) Door Lever Lock - Classroom Supplies; (H
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$394.44	(Gutierrez, Mercedes, 04/03/24 09:19) HP Toners - Classroom Supplies; (Hayes-T
Gutierrez, Mercede	3/30/2024	AMZN Mktp US S81288NX3	\$50.74	(Gutierrez, Mercedes, 04/03/24 08:53) student stools - non cap furniture; (Hayes-T
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1012	\$209.46	(Gutierrez, Mercedes, 04/05/24 09:27) HP Color Toner - IT Tech Supplies; (Hayes-
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$209.46	(Gutierrez, Mercedes, 04/05/24 09:36) HP Color Toners - IT Tech Supplies; (Haye-
Gutierrez, Mercede	3/30/2024	AMAZON.COM RA3VH5AU	\$18.48	(Gutierrez, Mercedes, 04/05/24 09:42) Library Books; (Hayes-Taylor, Lisa, 04/15/2
Gutierrez, Mercede	3/29/2024	ODP BUS SOL LLC # 1011	\$996.00	(Gutierrez, Mercedes, 04/03/24 07:20) Copier Paper - Classroom Supplies; (Hayes
Gutierrez, Mercede	4/1/2024	VENTRIS LEARNING	\$230.00	(Gutierrez, Mercedes, 04/03/24 09:06) Literacy Foundations Manual - Classroom S
Gutierrez, Mercede	4/1/2024	AMZN MKTP US R09WH9X	\$43.64	(Gutierrez, Mercedes, 04/08/24 09:10) crayons - classroom supplies; (Hayes-Tayl
Gutierrez, Mercede	4/1/2024	ODP BUS SOL LLC # 1011	\$67.80	(Gutierrez, Mercedes, 04/08/24 09:16) pocket folders and envelopes - classroom s
Gutierrez, Mercede	4/4/2024	CHROMEBOOK PARTS	\$919.80	(Gutierrez, Mercedes, 04/08/24 09:32) Chromebook parts touch panels/bezels - IT
Hernandez, Jennife	3/6/2024	BURLINGTON ENGLISH IN	\$4,896.00	(Hernandez, Jennifer, 03/12/24 07:26) Adult Ed. Burlington English Student Seats-
Hernandez, Jennife	3/26/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 04/15/24 10:37) Adult Ed. USPS Mail
Hernandez, Jennife	3/28/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 04/15/24 10:38) Adult Ed. USPS Postage
Hernandez, Jorge	3/10/2024	AMZN Mktp US RN5899KA	\$15.99	(Perez, Ines, 03/12/24 06:28) CSHS WO# 72320 & PKS WO# 72058
Hernandez, Jorge	3/11/2024	AMZN Mktp US RN7V61VY	\$42.38	(Perez, Ines, 03/13/24 07:15) CSHS WO# 72320 & PKS WO# 72058
Hernandez, Jorge	3/11/2024	DIXIE ALUMINUM TVHDWI	\$30.30	(Perez, Ines, 03/13/24 06:59) CSHS WO# 72355
Hernandez, Jorge	3/11/2024	FOREST TEK LUMBER	\$19.99	(Perez, Ines, 03/13/24 06:56) CSHS WO# 72332
Hernandez, Jorge	3/14/2024	SMARTSIGN	\$819.00	(Perez, Ines, 03/25/24 07:23) MHS WO# 72439
Hernandez, Jorge	3/15/2024	FOREST TEK LUMBER	\$62.42	(Perez, Ines, 03/19/24 13:50) CSHS WO# 72474
Hernandez, Jorge	3/25/2024	SMARTSIGN	\$108.50	(Perez, Ines, 03/28/24 08:05) PKS WO# 72611
Hernandez, Jorge	3/25/2024	KEYS AUTO SUPPLY 378	\$4.62	(Perez, Ines, 03/27/24 11:35) PKS WO# 72003
Hernandez, Jorge	3/25/2024	WEST MARINE #64	\$54.79	(Perez, Ines, 03/28/24 08:23) PKS WO# 72003
Hernandez, Jorge	3/27/2024	FOREST TEK LUMBER	\$39.86	(Perez, Ines, 03/29/24 12:34) CSHS WO# 72704
Hernandez, Jorge	3/29/2024	FOREST TEK LUMBER	\$86.93	(Perez, Ines, 04/02/24 06:21) CSHS WO# 72696
Hernandez, Jorge	4/1/2024	FOREST TEK LUMBER	\$46.97	(Perez, Ines, 04/04/24 06:29) CSHS WO# 72808
Hernandez, Jorge	4/2/2024	SMARTSIGN	\$30.95	(Perez, Ines, 04/04/24 09:13) CSHS WO# 72802
Hernandez, Jorge	4/2/2024	FOREST TEK LUMBER	\$175.66	(Perez, Ines, 04/04/24 06:27) CSHS WO# 72696
Hernandez, Jorge	4/3/2024	DIXIE ALUMINUM TVHDWI	\$67.33	(Perez, Ines, 04/05/24 12:25) CSHS WO# 73004
Hernandez, Jorge	4/4/2024	AMZN Mktp US 4B9JM2623	\$59.99	(Perez, Ines, 04/08/24 07:14) CSHS WO# 72876
Herrera, Jose	3/6/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 03/25/24 14:02) Uniforms Garage; (Thomason, Jason, 03/26/2
Herrera, Jose	3/5/2024	KEYS AUTO SUPPLY 382	\$49.32	(Dameron, Amber, 03/14/24 07:22) Repair Parts shop supply; (Thomason, Jason,
Herrera, Jose	3/7/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 04/02/24 08:25) Uniforms Garage; (Thomason, Jason, 04/03/2

Herrera, Jose	3/6/2024	KEYS AUTO SUPPLY 382	\$47.25	(Dameron, Amber, 03/14/24 07:27) Supply Bus AC parts ; (Thomason, Jason, 03/2
Herrera, Jose	3/7/2024	HCM MATTHEWS BUS ALL	\$224.77	(Dameron, Amber, 03/14/24 07:30) Repair parts bus 23 ; (Thomason, Jason, 03/2
Herrera, Jose	3/8/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 04/02/24 10:05) Uniforms Garage ; (Thomason, Jason, 04/03/2
Herrera, Jose	3/8/2024	THE HOME DEPOT #6313	\$24.73	(Dameron, Amber, 03/14/24 07:33) Hooks for Uniform Room; (Thomason, Jason, 0
Herrera, Jose	3/12/2024	CINTAS CORP	\$198.86	(Dameron, Amber, 04/02/24 10:08) Uniforms Garage ; (Thomason, Jason, 04/03/2
Herrera, Jose	3/12/2024	HCM MATTHEWS BUS ALL	\$138.04	(Dameron, Amber, 03/25/24 14:07) Repair parts bus #95 ; (Thomason, Jason, 03/
Herrera, Jose	3/14/2024	KEYS AUTO SUPPLY 382	\$97.90	(Dameron, Amber, 03/25/24 14:18) Repair parts shop supply; (Thomason, Jason, 0
Herrera, Jose	2/26/2024	HCM MATTHEWS BUS ALL	(\$275.00)	(Dameron, Amber, 03/25/24 13:57) Repair parts core credit ; (Thomason, Jason, 0
Herrera, Jose	3/14/2024	KEYS AUTO SUPPLY 382	\$15.36	(Dameron, Amber, 04/02/24 08:35) Repair parts shop supply ; (Thomason, Jason, 0
Herrera, Jose	3/19/2024	UNITY SCHOOL BUS PAR	\$189.79	(Dameron, Amber, 03/25/24 14:21) Repair parts stock; (Thomason, Jason, 03/26/2
Herrera, Jose	3/12/2024	HCM MATTHEWS BUS ALL	(\$3,762.00)	(Dameron, Amber, 03/22/24 09:46) Repair software for buses credit; (Thomason, J
Herrera, Jose	3/28/2024	AMZN Mktp US XZ2193GR	\$169.95	(Dameron, Amber, 04/15/24 14:27) Repair parts truck# 493 ; (Thomason, Jason, 0
Herrera, Jose	3/28/2024	RELADYNE-FLORIDA LLC	\$331.32	(Dameron, Amber, 04/02/24 08:45) DEF UK Garage; (Thomason, Jason, 04/03/24
Herrera, Jose	3/29/2024	AMZN Mktp US RA9XX7ZF	\$80.10	(Dameron, Amber, 04/15/24 14:42) Repair parts truck #456; (Thomason, Jason, 0
Herrera, Jose	3/28/2024	KEYS AUTO SUPPLY 382	\$613.47	(Dameron, Amber, 04/15/24 13:48) Repair parts Truck#463; (Thomason, Jason, 0
Herrera, Jose	3/29/2024	KEYS AUTO SUPPLY 382	\$21.96	(Dameron, Amber, 04/15/24 15:03) Repair parts truck#426 ; (Thomason, Jason, 0
Herrera, Jose	4/2/2024	UNITY SCHOOL BUS PAR	\$77.49	(Dameron, Amber, 04/15/24 15:10) Lights for Buses; (Thomason, Jason, 04/16/24
Herrera, Jose	4/2/2024	KEYS AUTO SUPPLY 382	\$355.65	(Dameron, Amber, 04/15/24 15:06) Parts for #463 & #139; (Thomason, Jason, 04/
Herrera, Jose	4/3/2024	CINTAS CORP	\$397.72	(Dameron, Amber, 04/15/24 15:29) Uniforms Garage; (Thomason, Jason, 04/16/2
Herrera, Jose	4/3/2024	KEYS AUTO SUPPLY 382	\$22.59	(Dameron, Amber, 04/15/24 15:33) Repair parts Bus#14; (Thomason, Jason, 04/1
Herrera, Jose	4/4/2024	KEYS AUTO CENTER - 161	\$3,045.01	(Dameron, Amber, 04/16/24 09:27) Outside Repair van#207; (Thomason, Jason, 0
Herrera, Jose	4/4/2024	KEYS AUTO CENTER - 161	\$70.24	(Dameron, Amber, 04/16/24 09:30) Repair parts truck#303; (Thomason, Jason, 0
Hollis, Debra	3/5/2024	AMZN Mktp US RN41Q1LO	\$584.99	(Hollis, Debra, 03/07/24 06:56) supplies
Hollis, Debra	3/5/2024	AMZN Mktp US RN7WU8LJ	\$79.96	(Hollis, Debra, 03/07/24 06:57) supplies
Hollis, Debra	3/5/2024	AMZN Mktp US RN551896C	\$35.98	(Hollis, Debra, 03/07/24 06:58) supplies
Hollis, Debra	3/7/2024	AMZN Mktp US R609O2LS	\$21.83	(Hollis, Debra, 03/11/24 15:04) SUPPLIES
Hollis, Debra	3/13/2024	AMAZON RET OFFICE - K	\$25.00	(Hollis, Debra, 03/22/24 08:26) supplies
Hollis, Debra	3/12/2024	AMZN Mktp US R64AH9J42	\$17.98	(Hollis, Debra, 03/22/24 08:27) supplies
Hollis, Debra	3/13/2024	AMZN Mktp US R64DV4WV	\$43.88	(Hollis, Debra, 03/22/24 08:28) supplies
Hollis, Debra	3/13/2024	AMZN Mktp US RN7716K5	\$32.67	(Hollis, Debra, 03/22/24 08:29) supplies
Hollis, Debra	3/13/2024	AMZN Mktp US R629O0RP	\$19.89	(Hollis, Debra, 03/22/24 08:30) supplies
Hollis, Debra	3/14/2024	AMZN Mktp US RH2GQ74V	\$129.59	(Hollis, Debra, 03/22/24 08:31) supplies
Hollis, Debra	3/14/2024	CDW GOVT #QD60329	\$1,071.45	(Hollis, Debra, 03/22/24 08:32) supplies
Hollis, Debra	3/27/2024	ERAU- TOUCHNET DB 2	\$308.00	(Hollis, Debra, 03/28/24 07:14) fees; (Boggs, Andrea, 05/14/24 13:22) Attach an it
Hollis, Debra	3/27/2024	CDW GOVT #QK27209	\$929.99	(Hollis, Debra, 03/29/24 06:45) MONITOR
Hollis, Debra	3/27/2024	Amazon.com 8K2532O03	\$45.42	(Hollis, Debra, 03/29/24 06:35) supplies
Hollis, Debra	3/29/2024	AMZN Mktp US KL0LX66P3	\$138.18	(Hollis, Debra, 04/02/24 06:39) supplies
Hollis, Debra	3/31/2024	AMZN Mktp US BV0PO7YH	\$224.95	(Hollis, Debra, 04/02/24 06:40) supplies
Hollis, Debra	4/2/2024	AED SUPERSTORE	\$243.85	(Hollis, Debra, 04/04/24 06:57) supplies
Hollis, Debra	4/4/2024	HENRY SCHEIN	\$173.84	(Hollis, Debra, 04/08/24 09:49) supplies; (Boggs, Andrea, 05/15/24 11:23) Attach i
Hollis, Debra	4/4/2024	AMZN Mktp US SJ57H6VL3	\$76.82	(Hollis, Debra, 04/08/24 07:25) supplies

Hollis, Debra	4/4/2024	AMZN Mktp US GU9DZ8FL	\$156.78	(Hollis, Debra, 04/08/24 07:24) supplies
Hollis, Debra	4/5/2024	AMZN Mktp US WR8FV6VZ	\$28.76	(Hollis, Debra, 04/08/24 07:22) supplies
Howard, Henry	3/6/2024	ADVANCE AUTO PARTS #	\$94.03	(Dameron, Amber, 03/08/24 08:12) Repair Parts Truck #426; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/5/2024	KEYS AUTO SUPPLY 380	\$261.08	(Dameron, Amber, 03/08/24 08:03) Repair Parts ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/6/2024	ADVANCE AUTO PARTS #	\$170.89	(Dameron, Amber, 03/08/24 08:38) Repair parts truck #426; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/5/2024	KEYS AUTO SUPPLY 380	\$159.95	(Dameron, Amber, 03/08/24 08:05) Repair Parts ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/6/2024	ADVANCE AUTO PARTS #	\$66.95	(Dameron, Amber, 03/08/24 08:44) Repair parts shop supply ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/7/2024	HCM MATTHEWS BUS ALL	\$201.63	(Dameron, Amber, 03/27/24 12:09) Repair parts stock supply; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/7/2024	ADVANCE AUTO PARTS #	\$20.43	(Dameron, Amber, 03/12/24 10:11) Repair parts truck 426 ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/6/2024	KEYS AUTO SUPPLY 380	\$59.75	(Dameron, Amber, 03/12/24 10:44) Wiper blades shop supply ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/7/2024	ADVANCE AUTO PARTS #	\$5.20	(Dameron, Amber, 03/12/24 10:55) Repair parts truck #426 ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/12/2024	KEYS AUTO SUPPLY 380	\$103.14	(Dameron, Amber, 03/25/24 08:53) Repair parts shop supply ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/13/2024	ADVANCE AUTO PARTS #	\$21.53	(Dameron, Amber, 03/25/24 08:55) Repair parts truck 489 ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/12/2024	KEYS AUTO SUPPLY 380	\$7.56	(Dameron, Amber, 03/25/24 08:09) Repair parts truck 426 ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/13/2024	AMZN MKTP US R64NF5G1	\$7.39	(Dameron, Amber, 03/25/24 10:04) Repair parts shop supply; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/13/2024	HCM MATTHEWS BUS ALL	\$32.22	(Dameron, Amber, 03/26/24 07:21) Repair parts shop supply; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/14/2024	AMZN Mktp US R67W93M3	\$50.99	(Dameron, Amber, 03/25/24 10:08) Repair parts truck 426 ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/16/2024	AMZN Mktp US R62HS7ZO	\$19.99	(Dameron, Amber, 03/25/24 09:01) Repair parts shop supply; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/18/2024	THE HOME DEPOT #6302	\$101.48	(Dameron, Amber, 03/25/24 14:56) MA shop supplies ; (Thomason, Jason, 03/11/24 12:12)
Howard, Henry	3/26/2024	HCM MATTHEWS BUS ALL	\$72.20	(Dameron, Amber, 03/29/24 10:04) Repair parts bus 8 ; (Thomason, Jason, 04/01/24 10:04)
Howard, Henry	3/29/2024	HCM MATTHEWS BUS ALL	\$497.98	(Dameron, Amber, 04/15/24 07:56) Repair parts stock; (Thomason, Jason, 04/16/24 06:18)
Howard, Henry	3/28/2024	KEYS AUTO SUPPLY 380	\$36.80	(Dameron, Amber, 04/02/24 09:13) Repair parts truck 495 ; (Thomason, Jason, 04/16/24 06:18)
Howard, Henry	3/30/2024	AMZN Mktp US 1B7VO2IW:	\$107.37	(Dameron, Amber, 04/02/24 09:18) Repair parts shop supply ; (Thomason, Jason, 04/16/24 06:18)
Howard, Henry	3/30/2024	Amazon.com RA3C85EG1	\$161.99	(Dameron, Amber, 04/02/24 10:00) Repair parts van 201; (Thomason, Jason, 04/16/24 06:18)
Howard, Henry	4/2/2024	AMZN MKTP US	(\$7.39)	(Dameron, Amber, 04/08/24 07:18) Repair part refund; (Thomason, Jason, 04/16/24 06:18)
Howard, Henry	4/3/2024	AMAZON PRIME ZP9G54M	\$11.99	(Dameron, Amber, 04/09/24 08:26) mistake purchase refund issued ; (Thomason, Jason, 04/16/24 06:18)
Howard, Henry	4/3/2024	AMAZON PRIME PMTS	(\$11.99)	(Dameron, Amber, 04/09/24 07:54) Return; (Thomason, Jason, 04/16/24 06:18) J1
Howard, Henry	4/4/2024	AMZN Mktp US Z39HS5BC:	\$47.96	(Dameron, Amber, 04/08/24 07:26) Repair parts bus 8 & 7 ; (Thomason, Jason, 04/16/24 06:18)
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/12/2024	Amazon.com R60LZ2TH2	\$179.90	(Cuculino, Lucia, 03/18/24 06:34) Amazon small equipment purchase for all sites;
Jackson, Effie	3/14/2024	FLORIDA RESTAURANT A	\$1,348.00	(Cuculino, Lucia, 04/08/24 10:40) FRLA Monroe County Paid Invoice, ServSafe tra
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27) Dollar Tree supplies all sites; (Lefere, Patrick, 03/27/24 12:27)
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27) Dollar Tree supplies all sites; (Lefere, Patrick, 03/27/24 12:27)

Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/22/2024	DOLLAR TREE	\$3.00	(Cuculino, Lucia, 03/27/24 12:27)	Dollar Tree supplies all sites; (Lefere, Patrick, 0
Jackson, Effie	3/24/2024	BUDGET.COM PREPAY	\$280.21	(Cuculino, Lucia, 04/12/24 12:12)	Budget rental -3.12.24 BD APVD - contacted ver
Jackson, Effie	3/25/2024	RACETRAC2379 00023790	\$49.23	(Cuculino, Lucia, 04/01/24 13:03)	RaceTrac fuel -3.12.24 BD APVD travel; (Lefere
Jackson, Effie	3/30/2024	CIRCLE K # 09004	\$11.03	(Cuculino, Lucia, 04/03/24 07:24)	CircleK fuel - BD APVD 03.12.24; (Lefere, Patric
Jackson, Effie	3/29/2024	RACETRAC 194 00001941	\$37.37	(Cuculino, Lucia, 04/03/24 07:22)	RaceTrac fuel - BD APVD 03.12.24; (Lefere, Pat
Kaczka, Chester	3/5/2024	Amazon.com RN9MR0LL2	\$162.68	(Perez, Ines, 03/07/24 14:18)	MHS WO# 72250
Kaczka, Chester	3/5/2024	IRWIN SEATING COMPAN	\$798.41	(Perez, Ines, 03/13/24 06:07)	MHS WO# 71863
Kaczka, Chester	3/4/2024	THE HOME DEPOT #6302	\$6.14	(Perez, Ines, 03/07/24 06:57)	MHS WO# 72175
Kaczka, Chester	3/11/2024	THE HOME DEPOT #6302	\$118.97	(Perez, Ines, 03/14/24 07:44)	Tools Truck #315
Kaczka, Chester	3/17/2024	AMZN Mktp US R68JB4JB1	\$12.99	(Perez, Ines, 03/20/24 06:17)	SSE WO# 71143
Kaczka, Chester	3/19/2024	DECKER EQUIP SCHOOL	\$28.70	(Perez, Ines, 03/26/24 07:00)	MHS WO# 71890
Kaczka, Chester	3/20/2024	ZORO TOOLS INC	\$278.99	(Perez, Ines, 03/26/24 07:01)	MHS WO# 72637
Kaczka, Chester	3/21/2024	AMZN Mktp US RA6O39ZV	\$261.96	(Perez, Ines, 03/25/24 08:43)	MHS WO# 72252
Kaczka, Chester	3/23/2024	AMZN Mktp US RH92C87B	\$22.28	(Perez, Ines, 03/26/24 07:05)	MHS WO# 72701
Kaczka, Chester	3/25/2024	AMZN Mktp US RH16P95B	\$46.87	(Perez, Ines, 03/27/24 08:43)	MHS WO# 72701
Kaczka, Chester	3/27/2024	THE HOME DEPOT #6302	\$20.74	(Perez, Ines, 04/01/24 08:06)	MHS WO# 72175
Leon, Timothy	3/18/2024	THE HOME DEPOT #6313	\$2.68	(Sawyer, Janene, 04/03/24 10:10)	KWHS WO#72626 Stainless wire nails #18x3/4
Leon, Timothy	3/22/2024	THE HOME DEPOT #6302	\$168.96	(Sawyer, Janene, 04/03/24 10:12)	KWHS WO#72050 (2) 72X72" 1" Vinyl Blinds. c
Leon, Timothy	3/27/2024	THE HOME DEPOT #6313	\$15.96	(Sawyer, Janene, 04/03/24 10:14)	BPKA WO#72755 (2) Dynaflex Ultra white seal
Leon, Timothy	3/29/2024	THE HOME DEPOT #6313	\$28.26	(Sawyer, Janene, 04/03/24 10:17)	GAE WO#72824 Spackling/patch & 1.5in putty
Leon, Timothy	4/1/2024	THE HOME DEPOT #6313	\$47.97	(Sawyer, Janene, 04/08/24 13:37)	Sug WO#72908 (1) Box- 6" Headlock Screws. (
Leon, Timothy	4/3/2024	ACE HARDWARE STRUNK	\$14.69	(Sawyer, Janene, 04/08/24 10:30)	KWHS WO#72942 (1) Security bit set. Ok to ap
Lorenz, Diana	3/6/2024	ODP BUS SOL LLC # 10110	\$91.28	(Lorenz, Diana, 03/28/24 13:24)	Consumable supplies ESE district wide; (Thomps
Lorenz, Diana	3/11/2024	AMZN MKTP US R622W9G	\$24.10	(Lorenz, Diana, 03/28/24 13:26)	Consumable supplies for ESE classroom instructi
Lorenz, Diana	3/26/2024	ODP BUS SOL LLC # 10110	\$116.77	(Lorenz, Diana, 04/03/24 07:18)	Consumable supplies for ESE offices district wide
Lorenz, Diana	3/27/2024	ODP BUS SOL LLC # 10110	\$72.93	(Lorenz, Diana, 04/03/24 07:16)	Consumable supplies for ESE classrooms ; (Thor
Lorenz, Diana	4/1/2024	Amazon.com YE4G10MA3	\$90.69	(Lorenz, Diana, 04/03/24 07:19)	Consumable supplies for ESE classroom instructi
Lorenz, Diana	3/29/2024	AMZN Mktp US RA7DD5JT	\$8.99	(Lorenz, Diana, 04/03/24 07:20)	Consumable supplies for ESE classroom instructi
Lorenz, Diana	3/29/2024	AMZN Mktp US RA0R1337	\$300.12	(Lorenz, Diana, 04/03/24 07:23)	Consumable supplies for ESE classroom instructi
Lorenz, Diana	3/31/2024	AMZN MKTP US RA1FD1M	\$79.11	(Lorenz, Diana, 04/03/24 07:22)	Consumable supplies for ESE classroom instructi
Lorenz, Diana	4/2/2024	MAXI AIDS INC	\$55.85	(Lorenz, Diana, 04/08/24 13:23)	Consumable supply for ESE classroom instructor
Lorenz, Diana	4/4/2024	AMZN Mktp US J46VU30W	\$501.76	(Lorenz, Diana, 04/08/24 13:06)	Consumable supplies for Vision Impaired student
Martin, Jennifer	3/5/2024	AMERICAN AED LLC	\$1,701.00	(Martin, Jennifer, 03/07/24 14:01)	Nurse- AED; (Lietaert, Laura, 04/16/24 13:28) L
Martin, Jennifer	3/5/2024	AMAZON.COM RZ1DV1DL	\$2.99	(Martin, Jennifer, 03/07/24 13:59)	Admin Supply; (Lietaert, Laura, 04/16/24 13:28)

Martin, Jennifer	3/5/2024	MUSIC MAN	\$520.00	(Martin, Jennifer, 03/08/24 08:27) Instrument Repairs; (Lietaert, Laura, 04/16/24 1:
Martin, Jennifer	3/8/2024	AMAZON RETAIL PAPER	\$1,749.99	(Martin, Jennifer, 04/01/24 14:21) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/8/2024	AMZN Mktp US R600P7JXC	\$293.21	(Martin, Jennifer, 04/02/24 06:54) IT Supply ; (Lietaert, Laura, 04/16/24 13:28) Lau
Martin, Jennifer	3/9/2024	AMZN Mktp US RN9868Z31	\$62.25	(Martin, Jennifer, 04/01/24 14:21) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/11/2024	AMAZON RETAIL ADMIN	\$19.71	(Martin, Jennifer, 04/01/24 14:21) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/11/2024	AMZN Mktp US RN1QB1XL	\$118.80	(Martin, Jennifer, 04/02/24 06:54) IT Supply ; (Lietaert, Laura, 04/16/24 13:28) Lau
Martin, Jennifer	3/11/2024	Amazon.com R62P28840	\$119.00	(Martin, Jennifer, 04/01/24 14:21) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/14/2024	AMZN Mktp US R678O1592	\$11.99	(Martin, Jennifer, 04/01/24 14:21) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/17/2024	AMZN Mktp US R60NG8IE2	\$64.73	(Martin, Jennifer, 04/02/24 06:58) Classroom Supply; (Lietaert, Laura, 04/16/24 13
Martin, Jennifer	3/14/2024	DEMCO INC	\$92.89	(Martin, Jennifer, 04/02/24 08:18) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/18/2024	USPS PO 1189850070	\$30.45	(Martin, Jennifer, 04/02/24 08:18) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/18/2024	AMZN Mktp US RH3F05LH;	\$107.21	(Martin, Jennifer, 04/02/24 06:58) Classroom Supply; (Lietaert, Laura, 04/16/24 13
Martin, Jennifer	3/20/2024	Amazon.com RH46C6XP2	\$37.00	(Martin, Jennifer, 04/01/24 14:21) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/21/2024	STAPLS762829927200000	\$135.99	(Martin, Jennifer, 04/02/24 08:18) Admin Supply; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/25/2024	CHROMEBOOK PARTS	\$32.99	(Martin, Jennifer, 04/02/24 08:30) IT Tech; (Lietaert, Laura, 04/16/24 13:28) Laura
Martin, Jennifer	3/28/2024	AMZN Mktp US RA0QS5F11	\$44.99	(Martin, Jennifer, 04/02/24 07:54) Nurse Supplies ; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/29/2024	AMZN Mktp US TJ79777U3	\$46.11	(Martin, Jennifer, 04/02/24 07:54) Classroom Supply ; (Lietaert, Laura, 04/16/24 13
Martin, Jennifer	3/29/2024	AMZN Mktp US 4A09O5YE	\$69.37	(Martin, Jennifer, 04/02/24 07:54) Nurse Supplies ; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	3/31/2024	VWR INTERNATIONAL INC	\$382.02	(Martin, Jennifer, 04/02/24 08:30) Science Lab; (Lietaert, Laura, 04/16/24 13:28) L
Martin, Jennifer	4/2/2024	SUNPASS ACC118573771	\$88.13	(Martin, Jennifer, 04/15/24 14:13) Athletic Travel; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	4/2/2024	AMZN Mktp US 1C4M49VO	\$7.95	(Martin, Jennifer, 04/16/24 07:22) Classroom Supplies ; (Lietaert, Laura, 04/16/24
Martin, Jennifer	4/2/2024	SUNPASS ACC118568238	\$17.86	(Martin, Jennifer, 04/15/24 14:13) Athletic Travel; (Lietaert, Laura, 04/16/24 13:28)
Martin, Jennifer	4/2/2024	NASSP Product & Service	\$480.00	(Martin, Jennifer, 04/17/24 08:51) Admin Dues & Fees; (Lietaert, Laura, 05/06/24 1
Martin, Jennifer	4/3/2024	AMZN Mktp US 6E9GH5SO	\$207.65	(Martin, Jennifer, 04/16/24 07:22) Classroom Supplies ; (Lietaert, Laura, 04/16/24
Martin, Jennifer	4/3/2024	AMZN Mktp US	(\$293.21)	(Martin, Jennifer, 04/17/24 08:51) IT Supply; (Lietaert, Laura, 05/06/24 11:47) Laur
Martin, Jennifer	4/4/2024	Amazon.com WU19M9JV3	\$86.77	(Martin, Jennifer, 04/17/24 08:51) Admin Supplies; (Lietaert, Laura, 05/06/24 11:47
Martinez, Deanna	3/4/2024	HOLIDAY INN ORLANDO E	\$139.00	(Martinez, Deanna, 03/13/24 12:33) D.Tedesco STEM Fair_BdApvd 01.30.2024; (
Martinez, Deanna	3/6/2024	AMZN Mktp US RN5XH8W.	\$20.68	(Martinez, Deanna, 03/13/24 12:21) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	3/6/2024	AMZN Mktp US RZ1EA0KU	\$63.58	(Martinez, Deanna, 03/13/24 12:21) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	3/7/2024	AMZN Mktp US RN6H44PB	\$419.52	(Martinez, Deanna, 03/13/24 12:32) Curriculum Supplies; (Bleske, Caroline, 03/25
Martinez, Deanna	3/7/2024	AMZN Mktp US RN39D3XU	\$272.79	(Martinez, Deanna, 03/13/24 12:23) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/7/2024	AMZN Mktp US RZ1M73WM	\$1,106.23	(Martinez, Deanna, 03/13/24 12:24) SeaPerch Supplies; (Bleske, Caroline, 03/25/2
Martinez, Deanna	3/8/2024	OFFICEMAX/OFFICEDEPT	\$51.99	(Martinez, Deanna, 03/13/24 12:31) SSW Supplies; (Bleske, Caroline, 03/25/24 08
Martinez, Deanna	3/8/2024	AMZN Mktp US R65L43A10	\$95.89	(Martinez, Deanna, 03/13/24 12:28) STEM Supplies; (Bleske, Caroline, 03/25/24 0
Martinez, Deanna	3/8/2024	OFFICE DEPOT #1165	\$51.79	(Martinez, Deanna, 03/13/24 12:31) SSW Supplies; (Bleske, Caroline, 03/25/24 08
Martinez, Deanna	3/8/2024	OFFICE DEPOT #35	\$12.49	(Martinez, Deanna, 03/13/24 12:31) SSW Supplies; (Bleske, Caroline, 03/25/24 08
Martinez, Deanna	3/8/2024	AMZN Mktp US RN9083451	\$65.59	(Martinez, Deanna, 03/13/24 12:31) SSW Supplies; (Bleske, Caroline, 03/25/24 08
Martinez, Deanna	3/8/2024	AMZN Mktp US RN51Y1H7:	\$63.96	(Martinez, Deanna, 03/13/24 12:23) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 03/15/24 11:17) KWHS DIT Membership ; (Bleske, Caroline, 0
Martinez, Deanna	3/10/2024	OFFICE DEPOT #1165	\$17.99	(Martinez, Deanna, 03/13/24 12:31) SSW Supplies; (Bleske, Caroline, 03/25/24 08
Martinez, Deanna	3/11/2024	AMZN Mktp US RN4MM6M	\$19.56	(Martinez, Deanna, 03/13/24 12:28) STEM Supplies; (Bleske, Caroline, 03/25/24 0

Martinez, Deanna	3/11/2024	OFFICE DEPOT #1165	\$138.98	(Martinez, Deanna, 03/14/24 08:35) SSW Supplies; (Bleske, Caroline, 03/25/24 08:35)
Martinez, Deanna	3/15/2024	OFFICE DEPOT #1165	\$36.24	(Martinez, Deanna, 03/19/24 10:02) Curriculum Supplies ; (Bleske, Caroline, 03/25/24 10:02)
Martinez, Deanna	3/18/2024	OFFICE DEPOT #35	\$30.57	(Martinez, Deanna, 03/21/24 07:41) Curriculum Supplies; (Bleske, Caroline, 03/25/24 07:41)
Martinez, Deanna	3/18/2024	OFFICE DEPOT #1165	\$16.89	(Martinez, Deanna, 03/21/24 07:41) Curriculum Supplies; (Bleske, Caroline, 03/25/24 07:41)
Martinez, Deanna	3/13/2024	ALOFT CORAL GABLES	\$623.28	(Martinez, Deanna, 03/25/24 13:29) M.Gonzalez_IM-DCPS_BdApvd 03.12.2024; (Bleske, Caroline, 03/25/24 13:29)
Martinez, Deanna	3/13/2024	ALOFT CORAL GABLES	\$653.28	(Martinez, Deanna, 03/25/24 13:30) L.Monteagudo_IM-DCPS_BdApvd 02.27.2024 (Bleske, Caroline, 03/25/24 13:30)
Martinez, Deanna	3/13/2024	ALOFT CORAL GABLES	\$653.28	(Martinez, Deanna, 03/25/24 13:32) N.Liz_IM-DCPS_BdApvd 02.27.2024; (Bleske, Caroline, 03/25/24 13:32)
Martinez, Deanna	3/21/2024	AMZN Mkt US RH72L5QP	\$420.99	(Martinez, Deanna, 03/25/24 12:12) Curriculum Supplies; (Bleske, Caroline, 05/15/24 12:12)
Martinez, Deanna	3/25/2024	GFS STORE #0788	\$51.92	(Martinez, Deanna, 03/28/24 13:14) HOB Science Supplies; (Bleske, Caroline, 05/15/24 13:14)
Martinez, Deanna	3/26/2024	CROWN AWARDS INC	(\$11.99)	(Martinez, Deanna, 03/29/24 09:09) Tax Refund for TXN00086149; (Bleske, Caroline, 03/29/24 09:09)
Martinez, Deanna	3/28/2024	AMZN Mkt US AF64S2AV	\$7.06	(Martinez, Deanna, 04/01/24 10:27) CSHS Cosmetology; (Bleske, Caroline, 05/15/24 10:27)
Martinez, Deanna	3/28/2024	AMZN Mkt US RA2EU76B	\$19.84	(Martinez, Deanna, 04/01/24 10:27) CSHS Cosmetology; (Bleske, Caroline, 05/15/24 10:27)
Martinez, Deanna	3/31/2024	AMZN Mkt US I25KR5E23	\$52.00	(Martinez, Deanna, 04/03/24 09:41) Academic Challenge Supplies ; (Bleske, Caroline, 04/03/24 09:41)
Martinez, Deanna	3/28/2024	BUSCH GARDENS	\$1,244.19	(Martinez, Deanna, 04/03/24 09:53) STEM Fair Bush Gardens Trip ; (Bleske, Caroline, 04/03/24 09:53)
Martinez, Deanna	3/30/2024	AMZN Mkt US 7A8JB3MT	\$58.96	(Martinez, Deanna, 04/03/24 09:47) KWHS Fashion Supplies; (Bleske, Caroline, 04/03/24 09:47)
Martinez, Deanna	3/31/2024	AMZN Mkt US RA7BF9V8	\$23.97	(Martinez, Deanna, 04/03/24 09:44) CSHS Cosmetology Supplies; (Bleske, Caroline, 04/03/24 09:44)
Martinez, Deanna	3/31/2024	AMZN MKTP US OW5QY0	\$11.96	(Martinez, Deanna, 04/03/24 09:44) CSHS Cosmetology Supplies; (Bleske, Caroline, 04/03/24 09:44)
Martinez, Deanna	3/31/2024	AMAZON RET 114-080231	\$19.25	(Martinez, Deanna, 04/03/24 09:44) CSHS Cosmetology Supplies; (Bleske, Caroline, 04/03/24 09:44)
Martinez, Deanna	3/29/2024	AMZN Mkt US RA9FG5TT	\$51.87	(Martinez, Deanna, 04/03/24 09:47) KWHS Fashion Supplies; (Bleske, Caroline, 04/03/24 09:47)
Martinez, Deanna	3/31/2024	AMZN Mkt US RA2A88V5	\$165.73	(Martinez, Deanna, 04/03/24 09:48) SeaPerch Supplies; (Bleske, Caroline, 05/15/24 09:48)
Martinez, Deanna	3/29/2024	AMZN Mkt US RA1QJ93R	\$9.44	(Martinez, Deanna, 04/03/24 09:44) CSHS Cosmetology Supplies; (Bleske, Caroline, 04/03/24 09:44)
Martinez, Deanna	3/29/2024	AMZN Mkt US 492DN8FU	\$55.20	(Martinez, Deanna, 04/03/24 09:47) KWHS Fashion Supplies; (Bleske, Caroline, 04/03/24 09:47)
Martinez, Deanna	3/31/2024	AMZN Mkt US RA1ML7V1	\$67.95	(Martinez, Deanna, 04/03/24 09:44) CSHS Cosmetology Supplies; (Bleske, Caroline, 04/03/24 09:44)
Martinez, Deanna	3/31/2024	AMAZON RET 111-500215	\$2,136.37	(Martinez, Deanna, 04/03/24 09:50) SSW Supplies; (Bleske, Caroline, 05/15/24 09:50)
Martinez, Deanna	4/1/2024	AMZN Mkt US 0858F9H33	\$210.74	(Martinez, Deanna, 04/04/24 10:18) KWHS Fashion Supplies; (Bleske, Caroline, 04/04/24 10:18)
Martinez, Deanna	4/1/2024	AMZN Mkt US PI18V85W3	\$9.99	(Martinez, Deanna, 04/04/24 10:18) KWHS Fashion Supplies; (Bleske, Caroline, 04/04/24 10:18)
Martinez, Deanna	4/2/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 04/04/24 10:20) KWHS Fire Testing; (Bleske, Caroline, 05/15/24 10:20)
Martinez, Deanna	4/2/2024	AMAZON.COM M913W5A8	\$872.85	(Martinez, Deanna, 04/04/24 10:17) Instructional Materials Supplies ; (Bleske, Caroline, 04/04/24 10:17)
Martinez, Deanna	4/4/2024	TEACHING CHANNEL ENG	\$39.99	(Martinez, Deanna, 04/15/24 10:52) Math Membership; (Bleske, Caroline, 05/15/24 10:52)
Martinez, Maria	3/6/2024	AMZN Mkt US RZ25859O	\$426.66	(Martinez, Maria, 03/11/24 09:37) Media Center Books; (Alsobrooks, Melissa, 04/02/24 09:37)
Martinez, Maria	3/6/2024	Amazon.com RN5H73AO2	\$29.98	(Martinez, Maria, 03/11/24 11:03) Media Center Books; (Alsobrooks, Melissa, 04/02/24 11:03)
Martinez, Maria	3/7/2024	MIDAMERICA BOOKS	\$334.83	(Martinez, Maria, 03/11/24 09:00) Media Center Books; (Alsobrooks, Melissa, 04/02/24 09:00)
Martinez, Maria	3/8/2024	Amazon.com RN35M6FS1	\$153.20	(Martinez, Maria, 03/25/24 08:53) Media Center Books; (Alsobrooks, Melissa, 04/02/24 08:53)
Martinez, Maria	3/12/2024	AMZN Mkt US RN75E48Q	\$265.80	(Martinez, Maria, 03/25/24 08:24) USB Audio Adapter and IT approval; (Alsobrooks, Melissa, 04/02/24 08:24)
Martinez, Maria	3/14/2024	AMZN Mkt US R60XS1BM	\$21.99	(Martinez, Maria, 03/25/24 08:29) items for daycare; (Alsobrooks, Melissa, 04/02/24 08:29)
Martinez, Maria	3/18/2024	AMZN Mkt US RH00J86U	\$159.14	(Martinez, Maria, 03/25/24 08:30) Items for daycare; (Alsobrooks, Melissa, 04/02/24 08:30)
Martinez, Maria	3/29/2024	ODP BUS SOL LLC # 1011	\$30.90	(Martinez, Maria, 04/02/24 09:22) Daycare receipt books; (Alsobrooks, Melissa, 04/02/24 09:22)
Martinez, Maria	3/30/2024	AMZN Mkt US RA7HK31Q	\$5.99	(Martinez, Maria, 04/02/24 09:47) Book for Media Center; (Alsobrooks, Melissa, 04/02/24 09:47)
Martinez, Maria	4/1/2024	CHROMEBOOK PARTS	\$997.50	(Martinez, Maria, 04/04/24 09:25) adapters for chromebooks and IT approval; (Alsobrooks, Melissa, 04/04/24 09:25)
Martinez, Maria	4/1/2024	AMZN Mkt US CY30Z9FV	\$393.22	(Martinez, Maria, 04/04/24 09:27) Books for the Media Center; (Alsobrooks, Melissa, 04/04/24 09:27)
Martinez, Maria	4/1/2024	AMZN Mkt US RA1T70QS	\$47.98	(Martinez, Maria, 04/04/24 09:32) Chargers for IPAD's and IT approval for purchases; (Alsobrooks, Melissa, 04/04/24 09:32)

McPherson, Christi	3/13/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Martinez, Deanna, 03/15/24 11:34) Mental Health Vouchers
McPherson, Christi	3/13/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Martinez, Deanna, 03/15/24 11:34) Mental Health Vouchers
McPherson, Christi	3/13/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Martinez, Deanna, 03/15/24 11:34) Mental Health Vouchers
McPherson, Christi	3/13/2024	NATL CNCL FOR BHVRL H	\$500.00	(Martinez, Deanna, 03/15/24 11:34) Mental Health Vouchers
McPherson, Christi	3/13/2024	NATL CNCL FOR BHVRL H	\$200.00	(Martinez, Deanna, 03/15/24 11:34) Mental Health Vouchers
Morales, Yessenia	3/11/2024	AMAZON.COM RN6AT8MX	\$34.99	(Morales, Yessenia, 04/02/24 08:56) office supplies
Nulisch, Joy	3/7/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 03/11/24 12:05) Monthly recurring utility charge for Xfinity.; (Nulisch, Joy, 03/11/24 12:05) Monthly recurring utility charge for Xfinity.; (Nulisch, Joy, 03/11/24 12:05) Monthly recurring utility charge for Xfinity.
Nulisch, Joy	3/10/2024	AMZN Mkt US R69VB4XJC	\$8.99	(Heskett, Marissa, 03/14/24 09:50) LisaL for Mr. Lefere 1 of 2 cable order.; (Nulisch, Joy, 03/14/24 09:50) LisaL for Mr. Lefere 1 of 2 cable order.; (Nulisch, Joy, 03/14/24 09:50) LisaL for Mr. Lefere 1 of 2 cable order.
Nulisch, Joy	3/13/2024	MXTOOLBOX	\$456.00	(Heskett, Marissa, 03/25/24 12:44) Yearly renewal. Sys Admin uses it to check our
Nulisch, Joy	3/14/2024	AMZN MKTP US R69HG7M	\$11.59	(Heskett, Marissa, 03/19/24 09:40) LuisL board meeting set up.; (Nulisch, Joy, 03/19/24 09:40) LuisL board meeting set up.; (Nulisch, Joy, 03/19/24 09:40) LuisL board meeting set up.
Nulisch, Joy	3/14/2024	DNH GODADDY.COM	\$899.98	(Heskett, Marissa, 03/19/24 07:39) Godaddy 2 year cert renewal for Safari and fut
Nulisch, Joy	3/14/2024	AMZN Mkt US RH3QQ64L	\$2,022.75	(Heskett, Marissa, 03/19/24 10:00) LisaZ dell dock; (Nulisch, Joy, 03/20/24 08:30)
Nulisch, Joy	3/14/2024	AMZN Mkt US R60325582	\$46.80	(Heskett, Marissa, 03/19/24 11:19) CarlosA burnt light bulbs; (Nulisch, Joy, 03/20/24 08:30)
Nulisch, Joy	3/16/2024	AMZN Mkt US RH94O90O	\$9.98	(Heskett, Marissa, 03/19/24 11:27) LisaZ 2 of 2 cables; (Nulisch, Joy, 03/20/24 08:30)
Nulisch, Joy	3/18/2024	AMZN Mkt US R68YF5GE	\$90.38	(Heskett, Marissa, 03/20/24 07:22) JacobL mouse; (Nulisch, Joy, 03/20/24 08:30)
Nulisch, Joy	3/22/2024	AMZN Mkt US RH2B39FF	\$635.95	(Heskett, Marissa, 03/27/24 13:57) TonyG for union & board meeting audio video c
Nulisch, Joy	3/29/2024	ZOHO CORPORATION	\$399.00	(Heskett, Marissa, 04/11/24 07:01) Garcia, Tony ManageEngine UserConf 2024 E
Nulisch, Joy	4/4/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 04/08/24 06:25) Hayes monthly utility charges; (Nulisch, Joy, 04/08/24 06:25) Hayes monthly utility charges; (Nulisch, Joy, 04/08/24 06:25) Hayes monthly utility charges.
Nulisch, Joy	4/5/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 04/08/24 06:26) Comcast xfinity monthly utility charges; (Nulisch, Joy, 04/08/24 06:26) Comcast xfinity monthly utility charges; (Nulisch, Joy, 04/08/24 06:26) Comcast xfinity monthly utility charges.
Ortiz, Jason	3/5/2024	AAF AAF INTERNATIONAL	\$2,395.30	(Perez, Ines, 03/07/24 08:57) CSHS & PKS WO# 71791 Spring PM Filters
Ortiz, Jason	3/5/2024	AAF AAF INTERNATIONAL	\$1,670.59	(Perez, Ines, 03/07/24 08:56) KLS WO# 71790 KLS Spring PM Filters
Ortiz, Jason	3/6/2024	CARRIER ENTERPRISE LL	\$677.60	(Perez, Ines, 03/14/24 08:07) These two purchases were charged in one transacti
Ortiz, Jason	3/7/2024	GRAINGER	\$222.68	(Perez, Ines, 03/12/24 09:59) KLS Truck # 488 Spare Parts
Ortiz, Jason	3/7/2024	GRAINGER	\$64.20	(Perez, Ines, 03/12/24 10:01) KLS Truck #488 Spare parts
Ortiz, Jason	3/16/2024	PARTS TOWN, LLC	\$232.83	(Perez, Ines, 03/20/24 06:18) CSHS WO# 72610
Ortiz, Jason	3/27/2024	GRAINGER	\$97.90	(Perez, Ines, 03/29/24 12:36) CSHS WO# 71222
Ortiz, Jason	3/27/2024	ALLFUSES.COM	\$184.41	(Perez, Ines, 03/29/24 12:43) PKS WO# 71943 801 Compressors
Ortiz, Jason	4/2/2024	GRAINGER	\$206.90	(Perez, Ines, 04/04/24 06:30) CSHS PM Supplies WO# 72687
Ortiz, Jason	4/3/2024	TROPIC SUPPLY INC	\$597.22	(Perez, Ines, 04/05/24 11:27) CSHS WO# 72510
Osborne, Ayesha	3/11/2024	XEROX CORPORATION 2	\$82.42	(Osborne, Ayesha, 04/17/24 09:38) Monthly service fees
Osborne, Ayesha	3/11/2024	AMZN Mkt US R64AV9QY	\$79.12	(Osborne, Ayesha, 04/17/24 09:37) Supplies
Osborne, Ayesha	3/11/2024	AMZN Mkt US R62X57OL	\$9.99	(Osborne, Ayesha, 04/17/24 09:37) Supplies
Osborne, Ayesha	3/29/2024	AMZN Mkt US H36U96CQ	\$78.94	(Osborne, Ayesha, 04/17/24 09:37) Supplies
Ovalle, Sam	3/6/2024	LAWSON PRODUCTS	\$378.08	(Dameron, Amber, 03/12/24 10:59) Repair parts shop supply ; (Thomason, Jason, 03/12/24 10:59) Repair parts shop supply ; (Thomason, Jason, 03/12/24 10:59) Repair parts shop supply.
Ovalle, Sam	3/8/2024	KEYS AUTO SUPPLY 378	\$41.32	(Dameron, Amber, 03/12/24 12:25) Repair parts bus #22 ; (Thomason, Jason, 03/12/24 12:25) Repair parts bus #22 ; (Thomason, Jason, 03/12/24 12:25) Repair parts bus #22.
Ovalle, Sam	3/8/2024	KEYS AUTO SUPPLY 378	\$10.49	(Dameron, Amber, 03/12/24 12:34) Repair parts shop supply; (Thomason, Jason, 03/12/24 12:34) Repair parts shop supply; (Thomason, Jason, 03/12/24 12:34) Repair parts shop supply.
Ovalle, Sam	3/8/2024	KEYS AUTO SUPPLY 378	\$46.90	(Dameron, Amber, 03/12/24 12:37) Repair parts truck #496 ; (Thomason, Jason, 03/12/24 12:37) Repair parts truck #496 ; (Thomason, Jason, 03/12/24 12:37) Repair parts truck #496.
Ovalle, Sam	3/8/2024	KEYS AUTO SUPPLY 378	\$3.99	(Dameron, Amber, 03/12/24 12:29) Repair parts shop; (Thomason, Jason, 03/12/24 12:29) Repair parts shop; (Thomason, Jason, 03/12/24 12:29) Repair parts shop.
Ovalle, Sam	3/12/2024	HCM MATTHEWS BUS ALL	\$160.41	(Dameron, Amber, 03/15/24 11:37) Repair parts bus 5 ; (Thomason, Jason, 03/15/24 11:37) Repair parts bus 5 ; (Thomason, Jason, 03/15/24 11:37) Repair parts bus 5.
Ovalle, Sam	3/12/2024	HCM MATTHEWS BUS ALL	\$160.41	(Dameron, Amber, 03/22/24 10:39) Repair parts (Bus #5) ; (Thomason, Jason, 03/22/24 10:39) Repair parts (Bus #5) ; (Thomason, Jason, 03/22/24 10:39) Repair parts (Bus #5).
Ovalle, Sam	3/12/2024	HCM MATTHEWS BUS ALL	\$340.26	(Dameron, Amber, 03/15/24 10:33) Repair parts (Bus # 29); (Thomason, Jason, 03/15/24 10:33) Repair parts (Bus # 29); (Thomason, Jason, 03/15/24 10:33) Repair parts (Bus # 29).

Ovalle, Sam	3/12/2024	HCM MATTHEWS BUS ALL	\$35.98	(Dameron, Amber, 03/22/24 10:35) Repair parts (Bus#99) ; (Thomason, Jason, 03
Ovalle, Sam	3/15/2024	HCM MATTHEWS BUS ALL	\$142.82	(Dameron, Amber, 04/15/24 07:51) Repair parts (Bus #99) ; (Thomason, Jason, 04
Ovalle, Sam	3/15/2024	DIXIE ALUMINUM TVHDWI	\$17.16	(Dameron, Amber, 03/22/24 10:30) Repair parts (Shop); (Thomason, Jason, 03/25
Ovalle, Sam	3/12/2024	HCM MATTHEWS BUS ALL	(\$73.10)	(Dameron, Amber, 03/25/24 14:36) Repair parts (Refund); (Thomason, Jason, 03/25
Ovalle, Sam	3/12/2024	HCM MATTHEWS BUS ALL	(\$233.75)	(Dameron, Amber, 03/22/24 10:23) Repair part refund; (Thomason, Jason, 03/25/24
Ovalle, Sam	3/19/2024	HCM MATTHEWS BUS ALL	\$120.34	(Dameron, Amber, 04/15/24 07:53) Repair parts (Bus #99); (Thomason, Jason, 04
Ovalle, Sam	3/21/2024	HCM MATTHEWS BUS ALL	\$298.00	(Dameron, Amber, 04/01/24 07:33) Repair parts (Bus #99); (Thomason, Jason, 04
Ovalle, Sam	3/28/2024	KEYS AUTO SUPPLY 378	\$18.75	(Dameron, Amber, 04/01/24 07:38) Repair parts (Bus #99) ; (Thomason, Jason, 04
Ovalle, Sam	3/28/2024	KEYS AUTO SUPPLY 378	\$28.01	(Dameron, Amber, 04/01/24 07:51) Repair parts (Shop) ; (Thomason, Jason, 04/01
Ovalle, Sam	3/28/2024	KEYS AUTO SUPPLY 378	\$32.41	(Dameron, Amber, 04/03/24 07:25) Repair parts shop; (Thomason, Jason, 04/05/24
Ovalle, Sam	3/28/2024	KEYS AUTO SUPPLY 378	\$20.22	(Dameron, Amber, 04/01/24 07:43) Repair Parts (Shop) ; (Thomason, Jason, 04/01
Ovalle, Sam	4/1/2024	HCM MATTHEWS BUS ALL	(\$160.41)	(Dameron, Amber, 04/09/24 07:35) Repair part (Refund) ; (Thomason, Jason, 04/01
Palomino, Rebecca	3/5/2024	SUNPASS ACC99423741	\$169.36	(Ridgeway, Alexis, 04/12/24 12:35) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/5/2024	SUNPASS ACC99423761	\$36.93	(Ridgeway, Alexis, 04/12/24 12:38) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/4/2024	ODP BUS SOL LLC # 10111	\$497.59	(Ridgeway, Alexis, 04/12/24 12:55) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/13/2024	CALVARY CHRISTIAN FTL	\$107.50	(Ridgeway, Alexis, 04/15/24 17:29) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/13/2024	CALVARY CHRISTIAN FTL	\$107.50	(Ridgeway, Alexis, 04/15/24 17:30) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/16/2024	AMZN Mktp US R685U8L21	\$21.93	(Ridgeway, Alexis, 04/12/24 12:59) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/27/2024	COURTYARD DELAND	\$1,687.50	(Ridgeway, Alexis, 04/18/24 11:46) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	3/30/2024	SPRINGHILL SUITES BY M	\$7,448.00	(Ridgeway, Alexis, 04/05/24 13:24) RLP; (Acevedo, Amber, 04/09/24 10:07) AAA
Palomino, Rebecca	4/4/2024	AMZN Mktp US NH4KB4OA	\$10.97	(Ridgeway, Alexis, 04/12/24 13:01) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	4/3/2024	SUNPASS ACC110886636	\$109.41	(Ridgeway, Alexis, 04/12/24 12:49) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	4/2/2024	LOEWS HOTELS	\$283.50	(Ridgeway, Alexis, 04/16/24 10:54) RLP MercerP-Academic Challenge-BD APVD-
Palomino, Rebecca	4/3/2024	SUNPASS ACC99423741	\$77.63	(Ridgeway, Alexis, 04/12/24 12:44) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	4/2/2024	OFFICEMAX/DEPOT 6537	\$223.96	(Ridgeway, Alexis, 04/12/24 12:27) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Palomino, Rebecca	4/3/2024	IN TOP SHELF TECHNOLOG	\$1,080.00	(Ridgeway, Alexis, 04/12/24 12:52) RLP; (Acevedo, Amber, 04/24/24 10:15) AAA
Paul, Christine	3/28/2024	MARRIOTT ORLANDO LAK	\$504.00	(Gonzalez, Christina, 04/04/24 09:44) PD Training for Mrs. Paul and Mrs. Burns; (P
Paul, Christine	3/28/2024	MARRIOTT ORLANDO LAK	\$504.00	(Gonzalez, Christina, 04/04/24 09:44) PD Training for Mrs. Paul and Mrs. Burns; (P
Paul, Sterling	3/5/2024	KLI SHELL LUMBER	\$35.17	(Perez, Ines, 03/07/24 07:19) KLS WO# 72189
Paul, Sterling	3/6/2024	KLI SHELL LUMBER	\$20.97	(Perez, Ines, 03/08/24 14:33) KLS WO# 72285
Paul, Sterling	3/11/2024	SOUTHERN LOCK AND SL	\$141.50	(Perez, Ines, 03/14/24 07:43) KLS WO# 71229
Paul, Sterling	3/13/2024	ADVANCE AUTO PARTS #	\$58.06	(Perez, Ines, 03/15/24 07:51) CSHS WO# 72428
Paul, Sterling	3/20/2024	KLI SHELL LUMBER	\$54.50	(Perez, Ines, 03/25/24 09:01) KLS WO# 69929
Paul, Sterling	3/22/2024	SHERWIN WILLIAMS 7025	\$51.56	(Perez, Ines, 03/26/24 08:23) KLS WO# 69929
Paul, Sterling	3/26/2024	KLI SHELL LUMBER	\$125.57	(Perez, Ines, 03/28/24 08:39) KLS WO# 72695
Paul, Sterling	3/27/2024	KLI SHELL LUMBER	\$16.95	(Perez, Ines, 03/29/24 12:41) KLS WO# 72695
Paul, Sterling	3/27/2024	KLI SHELL LUMBER	\$14.97	(Perez, Ines, 03/29/24 12:42) KLS WO# 72695
Paul, Sterling	4/1/2024	GRAINGER	\$554.73	(Perez, Ines, 04/04/24 06:59) KLS WO# 72794
Paul, Sterling	4/3/2024	GRAINGER	\$243.84	(Perez, Ines, 04/05/24 10:17) KLS WO# 72839
Paul, Sterling	4/4/2024	KLI SHELL LUMBER	\$69.96	(Perez, Ines, 04/08/24 07:17) KLS WO# 72695
Payable, MCSD Ac	3/5/2024	FKEC	\$12,436.93	

Payable, MCSD Ac	3/5/2024 FKEC	\$9,121.53	
Payable, MCSD Ac	3/5/2024 WASTE MGMT WM EZPAY	\$25,806.30	
Payable, MCSD Ac	3/5/2024 FKEC	\$9,353.98	
Payable, MCSD Ac	3/5/2024 FKEC	\$11,083.26	
Payable, MCSD Ac	3/5/2024 KEYS SANITARY SERVICE	\$162.17	
Payable, MCSD Ac	3/5/2024 KEYS SANITARY SERVICE	\$3,410.39	
Payable, MCSD Ac	3/7/2024 FKEC	\$9,469.95	
Payable, MCSD Ac	2/22/2024 HILTON HOTELS	\$5.85	(Figueroa, Alina, 03/20/24 07:43) 2.22.2024_Hilton_5.85; (Boggs, Andrea, 04/29/2
Payable, MCSD Ac	2/22/2024 HILTON HOTELS	\$7.80	(Figueroa, Alina, 03/20/24 07:44) 2.22.2024_Hilton_7.80; (Boggs, Andrea, 04/29/2
Payable, MCSD Ac	2/22/2024 HILTON HOTELS	\$7.80	(Figueroa, Alina, 03/20/24 07:48) 2.22.2024_Hilton_\$7.80 ; (Boggs, Andrea, 04/30
Payable, MCSD Ac	2/22/2024 HILTON HOTELS	\$7.80	(Figueroa, Alina, 03/20/24 07:44) 2.22.2024_Hilton_7.80; (Boggs, Andrea, 04/30/2
Payable, MCSD Ac	3/21/2024 B2B Prime RH1S68HU2	\$779.00	(Figueroa, Alina, 03/26/24 11:31) 3.21.2024_B2B Prime_\$779.00
Payable, MCSD Ac	3/25/2024 MARATHON GARBAGE SE	\$3,214.54	
Payable, MCSD Ac	3/25/2024 FKEC	\$10,119.08	
Payable, MCSD Ac	3/25/2024 MARATHON GARBAGE SE	\$3,359.31	
Payable, MCSD Ac	3/26/2024 FKEC	\$11,488.97	
Payable, MCSD Ac	3/26/2024 FKEC	\$7,405.20	
Payable, MCSD Ac	3/28/2024 AMER SPECIALTY INSUR	\$975.04	(Figueroa, Alina, 04/01/24 13:41) 3.29.2024_americanspecialty_\$975.04
Payable, MCSD Ac	3/28/2024 FKEC	\$10,389.97	
Payable, MCSD Ac	3/28/2024 FKEC	\$8,370.35	
Payable, MCSD Ac	3/28/2024 FKEC	\$12,990.62	
Payable, MCSD Ac	3/28/2024 FKEC	\$12,889.34	
Payable, MCSD Ac	3/28/2024 FKEC	\$9,977.41	
Payable, MCSD Ac	3/28/2024 FKEC	\$12,584.03	
Perez, Ines	3/6/2024 CES 542	\$1,115.99	(Perez, Ines, 03/08/24 13:23) MHS WO# 67927
Perez, Ines	3/7/2024 BOGEN COMMUNICATION	\$654.71	(Perez, Ines, 03/12/24 06:41) KWHS Nyquist IP Paging System for Zach's project.
Perez, Ines	3/12/2024 AMAZON.COM R66Z473D2	\$2,279.26	(Perez, Ines, 03/14/24 08:11) MHS WO# 72175
Perez, Ines	3/15/2024 SQ SOLOTECH SALES & I	\$949.32	(Perez, Ines, 03/19/24 13:45) CSHS WO# 140624 Remove amplifiers for repair ; (I
Perez, Ines	3/29/2024 PP AutoLawn of Orlando	\$91.34	(Perez, Ines, 04/02/24 06:54) MHS - Autlo Lawn Mowers Low Voltage Cable
Perez, Ines	4/3/2024 SUNBELT RENTALS #000	\$872.61	(Perez, Ines, 04/05/24 10:15) MHS Telehandler Rental
Polanco, Carlos	3/7/2024 GRAINGER	\$49.82	(Perez, Ines, 03/14/24 07:32) CSHS WO# 71754
Polanco, Carlos	3/7/2024 GRAINGER	\$293.88	(Perez, Ines, 03/14/24 07:30) CSHS WO #71869
Polanco, Carlos	3/14/2024 KLI SHELL LUMBER	\$17.05	(Perez, Ines, 03/18/24 06:32) CSHS WO# 71754
Polanco, Carlos	3/14/2024 KEYS SUPPLY OF KEY LA	\$103.80	(Perez, Ines, 03/18/24 06:31) CSHS WO# 71754
Polanco, Carlos	3/18/2024 KEYS SUPPLY OF KEY LA	\$72.87	(Perez, Ines, 03/20/24 13:42) CSHS WO# 71754
Polanco, Carlos	3/19/2024 KEYS SUPPLY OF KEY LA	\$45.03	(Perez, Ines, 03/21/24 10:17) KLS WO# 66735
Polanco, Carlos	3/29/2024 CF WELDING SUPPLIES	\$17.90	(Perez, Ines, 04/02/24 06:47) CSHS & KLS WO# 71754
Pollack, Denise	3/6/2024 STAPLS762766097800000	\$22.80	(Cuculino, Lucia, 03/11/24 07:05) Staples supplies; (Jackson, Effie, 03/11/24 07:4
Pollack, Denise	3/10/2024 STAPLS762766097800100	\$15.69	(Cuculino, Lucia, 03/12/24 07:23) Staples supplies.; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/10/2024 STAPLS762766097800200	(\$15.69)	(Cuculino, Lucia, 03/12/24 07:25) Staples refund from original order; (Jackson, Eff
Pollack, Denise	3/13/2024 AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:

Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/13/2024	AMAZON.COM R62GW9PJ	\$2.47	(Cuculino, Lucia, 03/18/24 07:51) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.78	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.77	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	3/17/2024	AMAZON.COM RH9140VU	\$15.77	(Cuculino, Lucia, 03/20/24 06:44) Amazon supplies; (Jackson, Effie, 05/17/24 09:1
Pollack, Denise	4/1/2024	THE HOME DEPOT #6355	\$583.98	(Cuculino, Lucia, 04/05/24 07:37) Home Depot small equipment; (Jackson, Effie, C
Pryor, Douglas	4/4/2024	HAMMOCK BEACH RESOF	(\$27.10)	(Cabrera, Jocelyn, 04/08/24 07:44) CREDIT for tax; (Lefere, Patrick, 04/09/24 08:1
Rennicks, Jr., Lynn	3/8/2024	CASE PARTS COMPANY	\$492.79	(Sawyer, Janene, 03/20/24 13:47) Poin kitchen pass-thru cooler WO#72297 (1) Te
Rennicks, Jr., Lynn	3/12/2024	ACE HARDWARE STRUNK	\$41.68	(Sawyer, Janene, 03/20/24 14:15) Admin WO#72447 X-14 Mildew remover & 1gal
Rennicks, Jr., Lynn	3/12/2024	AMZN Mktp US R69ZX93W	\$24.70	(Sawyer, Janene, 03/20/24 13:52) LK Maint AC Dept -1-(2 Pack)- Penetrating Oil F
Rennicks, Jr., Lynn	3/13/2024	AMAZON.COM R65PE2WV	\$33.15	(Sawyer, Janene, 04/01/24 10:19) Admin WO#72447 (1) 1Gal Coil cleaner. Ok to :
Rennicks, Jr., Lynn	3/13/2024	ACE HARDWARE STRUNK	\$13.77	(Sawyer, Janene, 03/20/24 14:41) Admin WO#72447 Cleaning Cloths. Ok to appr
Rennicks, Jr., Lynn	3/14/2024	ACE HARDWARE STRUNK	\$55.27	(Sawyer, Janene, 03/20/24 14:43) Admin WO#72447 X-14 Mildew remover & AAA
Rennicks, Jr., Lynn	3/18/2024	AMZN Mktp US RH6KZ2QX	\$139.96	(Sawyer, Janene, 03/20/24 14:01) LK Maint WO#72539 (4) UV Replacement bulb
Rennicks, Jr., Lynn	3/19/2024	ACE HARDWARE STRUNK	\$53.97	(Sawyer, Janene, 04/01/24 09:56) BPKA WO#71179 (3) Mildew stain remover 1Ga
Rennicks, Jr., Lynn	3/20/2024	ACE HARDWARE STRUNK	\$21.94	(Sawyer, Janene, 04/01/24 09:59) Sug WO#72666 A/C Filters. Ok to approve.; (St
Rennicks, Jr., Lynn	3/21/2024	AMZN Mktp US RA88R3FC	\$73.98	(Sawyer, Janene, 04/01/24 10:21) Admin WO#72447 (2) 1Gal coil cleaner. Ok to e
Rennicks, Jr., Lynn	3/21/2024	ACE HARDWARE STRUNK	\$13.96	(Sawyer, Janene, 04/01/24 10:01) KWHS WO#72669 AC Filters. Ok to approve.; (
Rennicks, Jr., Lynn	3/27/2024	ACE HARDWARE STRUNK	\$40.57	(Sawyer, Janene, 04/03/24 09:16) Admin WO#72447 X-14 Mildew remover & terry
Ridgeway, Alexis	3/7/2024	CROWNE PLAZA ORLAND	\$442.00	(Ridgeway, Alexis, 04/12/24 07:43) AYR MercerP-MockTrialState-BD APVD 02/27
Ridgeway, Alexis	3/7/2024	CROWNE PLAZA ORLAND	\$442.00	(Ridgeway, Alexis, 04/12/24 07:44) AYR MercerP-MockTrialState-BD APVD 02/27
Ridgeway, Alexis	3/7/2024	CROWNE PLAZA ORLAND	\$567.00	(Ridgeway, Alexis, 04/12/24 07:45) AYR MercerP-MockTrialState-BD APVD 02/27
Ridgeway, Alexis	3/7/2024	CROWNE PLAZA ORLAND	\$442.00	(Ridgeway, Alexis, 04/12/24 07:46) AYR MercerP-MockTrialState-BD APVD 02/27
Ridgeway, Alexis	3/7/2024	CROWNE PLAZA ORLAND	\$442.00	(Ridgeway, Alexis, 04/12/24 07:47) AYR MercerP-MockTrialState-BD APVD 02/27
Ridgeway, Alexis	3/7/2024	CROWNE PLAZA ORLAND	\$442.00	(Ridgeway, Alexis, 04/12/24 07:48) AYR MercerP-MockTrialState-BD APVD 02/27
Ridgeway, Alexis	3/8/2024	AMZN Mktp US RN27E4HZ	\$12.94	(Ridgeway, Alexis, 04/12/24 07:58) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/8/2024	AMAZON.COM R667L4TRC	\$199.00	(Ridgeway, Alexis, 04/12/24 08:00) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL

Ridgeway, Alexis	3/11/2024	AMAZON.COM R66M69O9:	\$19.99	(Ridgeway, Alexis, 04/12/24 08:01) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/11/2024	AMAZON RET 114-336476	\$146.32	(Ridgeway, Alexis, 04/12/24 08:04) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/15/2024	IN TOP SHELF TECHNOL	\$1,440.00	(Ridgeway, Alexis, 04/05/24 13:52) AYR; (Palomino, Rebecca, 04/10/24 09:45) RL
Ridgeway, Alexis	3/19/2024	AMZN MKTP US RH2HG2S	\$232.94	(Ridgeway, Alexis, 04/12/24 08:07) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	CAROLINA BIOLOGIC SUF	\$264.07	(Ridgeway, Alexis, 04/12/24 09:10) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$93.39	(Ridgeway, Alexis, 04/12/24 08:47) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 04/12/24 08:58) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$104.39	(Ridgeway, Alexis, 04/12/24 08:58) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$384.62	(Ridgeway, Alexis, 04/12/24 08:50) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$27.45	(Ridgeway, Alexis, 04/12/24 08:55) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$98.89	(Ridgeway, Alexis, 04/12/24 08:53) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$208.78	(Ridgeway, Alexis, 04/12/24 08:51) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$104.39	(Ridgeway, Alexis, 04/12/24 08:57) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 04/12/24 08:59) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 04/12/24 09:00) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$27.45	(Ridgeway, Alexis, 04/12/24 08:56) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 04/12/24 09:01) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$313.17	(Ridgeway, Alexis, 04/12/24 08:52) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/26/2024	Scholastic, Inc.	\$109.89	(Ridgeway, Alexis, 04/12/24 09:02) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/27/2024	CAROLINA BIOLOGIC SUF	\$177.64	(Ridgeway, Alexis, 04/12/24 09:11) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/28/2024	AMAZON RET 113-371352	\$119.70	(Ridgeway, Alexis, 04/12/24 09:17) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Ridgeway, Alexis	3/29/2024	AMAZON.COM RA1QT42C:	\$14.22	(Ridgeway, Alexis, 04/12/24 09:18) AYR; (Palomino, Rebecca, 04/23/24 17:11) RL
Rivera, Jr., Rolando	3/7/2024	GRAINGER	\$32.40	(Sawyer, Janene, 04/04/24 07:34) GAE WO#72213 (2) Wired relays 10amp. Ok to
Rivera, Jr., Rolando	3/8/2024	THE HOME DEPOT #6313	\$56.10	(Sawyer, Janene, 04/03/24 08:15) Admin WO#72354 Rubber pipe & tape & batteri
Rivera, Jr., Rolando	3/11/2024	ACE HARDWARE STRUNK	\$45.16	(Sawyer, Janene, 04/03/24 08:21) Admin WO#71214 X-14 Mildew remover & clea
Rivera, Jr., Rolando	3/11/2024	THE HOME DEPOT #6313	\$59.88	(Sawyer, Janene, 04/03/24 08:17) LK Maint Truck #322 (1) 3-step Pro step stool. (
Rivera, Jr., Rolando	3/18/2024	KEY WEST ELECTRIC	\$50.00	(Sawyer, Janene, 04/03/24 08:12) LK Maint Truck #322 Tool Repair. Ok to approv
Rivera, Jr., Rolando	3/25/2024	ACE HARDWARE STRUNK	\$76.72	(Sawyer, Janene, 04/03/24 09:13) Admin WO#72447 X-14 Mildew remover & fittin
Rose, William	3/4/2024	THE HOME DEPOT #6313	\$43.32	(Sawyer, Janene, 03/20/24 15:10) Rex Weech WO#72224 Electrical Supplies. Ok
Rose, William	3/4/2024	THE HOME DEPOT #6313	\$400.68	(Sawyer, Janene, 03/20/24 15:14) Rex Weech Concession Stand WO#72224 (!) 1
Rose, William	3/6/2024	THE HOME DEPOT #6313	\$101.92	(Sawyer, Janene, 04/02/24 14:37) LK Maint Truck #494- Tow receiver, tow ball & l
Rose, William	3/11/2024	(PC) 3765 RAYBRO	\$570.00	(Sawyer, Janene, 04/02/24 13:03) Poin WO#71843 (30) T8 Ballasts. Ok to approv
Rose, William	3/11/2024	THE HOME DEPOT #6313	\$27.04	(Sawyer, Janene, 03/26/24 10:55) HOB WO#72394 (4) 5Gal buckets & lids for Ge
Rose, William	3/13/2024	GRAINGER	\$207.00	(Sawyer, Janene, 03/26/24 09:46) LK Maint Truck stock #494 (50) 3Amp Fuses. O
Rose, William	3/14/2024	AMZN Mktp US RH3E05CR	\$799.80	(Sawyer, Janene, 03/26/24 10:20) KWHS WO#72421 (20) Replacement 3-Lamp b
Rose, William	3/14/2024	DAKTRONICS	\$250.00	(Sawyer, Janene, 03/26/24 10:18) KWHS Gym WO#71671 Replacement LED Scc
Rose, William	3/16/2024	ACE HARDWARE STRUNK	\$54.99	(Sawyer, Janene, 03/26/24 10:23) Admin WO#71969 oscillating blade set 6PC. Ol
Rose, William	3/16/2024	THE HOME DEPOT #6313	\$180.67	(Sawyer, Janene, 03/26/24 10:43) Admin WO#71969 40# Sakrete, bonding agent,
Rose, William	3/15/2024	GRAINGER	\$34.67	(Sawyer, Janene, 03/26/24 09:48) LK Maint Truck stock #494 Push-In Connectors
Rose, William	3/14/2024	KEYS AUTO SUPPLY 382	\$82.73	(Sawyer, Janene, 03/26/24 10:35) HOB WO#72394 Replacement (6) gal Coolant f
Rose, William	3/16/2024	ACE HARDWARE STRUNK	\$23.29	(Sawyer, Janene, 03/26/24 10:25) Admin WO#71969 (1) High strength epoxy. Ok

Rose, William	3/14/2024	KEYS AUTO SUPPLY 382	\$12.84	(Sawyer, Janene, 03/26/24 10:30) HOB WO#72394 Replacement Coolant for Gen
Rose, William	3/20/2024	ACE HDW OF BIG PINE KE	\$46.98	(Sawyer, Janene, 04/01/24 09:03) BPKA WO#72264 4"X20' PVC Pipe & 4" Coupli
Rose, William	3/20/2024	ACE HDW OF BIG PINE KE	\$23.98	(Sawyer, Janene, 04/01/24 09:21) BPKA WO#72264 (2) 4"x4" Flex couplings. Ok t
Rose, William	3/20/2024	OVERSEAS LUMBER SUP	\$53.98	(Sawyer, Janene, 04/01/24 09:34) BPKA WO#72264 PVC Cement & 4" 2-way clea
Rose, William	3/22/2024	THE HOME DEPOT #6313	\$31.48	(Sawyer, Janene, 04/01/24 09:00) BPKA WO#72509 Fluorescent Tube Light Bulb
Rose, William	3/28/2024	THE HOME DEPOT #6313	\$12.14	(Sawyer, Janene, 04/03/24 15:13) GAE WO#72825 2 1/2" Deep switch box & box
Rose, William	4/4/2024	AMZN MKTP US AP0MN48	\$8.88	(Sawyer, Janene, 04/11/24 15:41) Elec Shop- (1) Generator fuel gas tank switch s
Roux, Zoraida	3/5/2024	NAVIGATE360 LLC	\$100.00	(Roux, Zoraida, 03/26/24 08:43) ID badges for volunteers and visitors; (Diaz, Linda
Roux, Zoraida	3/6/2024	AMZN Mktp US RN2IE5WIC	\$247.51	(Roux, Zoraida, 03/26/24 08:45) IT technology - new; (Diaz, Linda, 04/09/24 07:01
Roux, Zoraida	3/7/2024	AMZN Mktp US RN3CG9XV	\$104.49	(Roux, Zoraida, 03/26/24 08:46) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/10/2024	AMZN Mktp US RN0JX3922	\$51.76	(Roux, Zoraida, 03/26/24 08:52) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/9/2024	Amazon.com RN0NO1341	\$30.49	(Roux, Zoraida, 03/26/24 08:53) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/10/2024	Amazon.com RN4383E81	\$41.02	(Roux, Zoraida, 03/26/24 08:54) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/11/2024	AMZN Mktp US RN6LG2M4	\$19.99	(Roux, Zoraida, 03/26/24 08:56) Clinic supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/12/2024	AMZN Mktp US RN49G3QC	\$13.98	(Roux, Zoraida, 03/26/24 08:58) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/13/2024	AMZN Mktp US R64ZH1PN	\$167.81	(Roux, Zoraida, 03/26/24 08:59) Clinic supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/13/2024	AMAZON.COM RN4562KC	\$26.76	(Roux, Zoraida, 03/26/24 09:00) Clinic supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/15/2024	AMZN MKTP US RH6LV53/	\$10.99	(Roux, Zoraida, 03/26/24 09:01) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/16/2024	AMZN Mktp US RH4CJ8EK	\$22.98	(Roux, Zoraida, 03/26/24 09:02) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/24/2024	AMZN Mktp US RH0EA8YF	\$87.88	(Roux, Zoraida, 03/26/24 09:03) Classroom supplies; (Diaz, Linda, 04/09/24 07:01
Roux, Zoraida	3/23/2024	AMZN Mktp US RA7AN815I	\$19.99	(Roux, Zoraida, 03/26/24 09:03) classroom supplies ; (Diaz, Linda, 04/09/24 07:01
Roux, Zoraida	3/25/2024	AMZN Mktp US RH2PE7MJ	\$19.93	(Roux, Zoraida, 04/08/24 16:39) Classroom supplies ; (Diaz, Linda, 04/09/24 07:01
Roux, Zoraida	3/30/2024	AMZN Mktp US GB9BY42O	\$40.58	(Roux, Zoraida, 04/08/24 16:40) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	3/30/2024	AMAZON.COM SR2RH60I3	\$329.56	(Roux, Zoraida, 04/08/24 16:41) Office supplies; (Diaz, Linda, 04/09/24 07:01) lcd
Roux, Zoraida	4/1/2024	ODP BUS SOL LLC # 1011I	\$199.95	(Roux, Zoraida, 04/08/24 16:42) Copy paper for ESE classrooms and students; (D
Roux, Zoraida	4/3/2024	AMZN Mktp US	(\$20.29)	(Roux, Zoraida, 04/08/24 16:50) Refund for wrong items received for office supplie
Roux, Zoraida	4/3/2024	AMZN Mktp US	(\$20.29)	(Roux, Zoraida, 04/08/24 16:51) Refund for wrong items received for office supplie
Roux, Zoraida	4/2/2024	ODP BUS SOL LLC # 1011I	\$799.80	(Roux, Zoraida, 04/08/24 16:52) Copy paper for school wide use; (Diaz, Linda, 04/
Roux, Zoraida	4/4/2024	AMZN Mktp US 934F36H23	\$88.95	(Roux, Zoraida, 04/08/24 16:54) Guidance counselor supplies; (Diaz, Linda, 04/09
Russell, Harry	3/5/2024	WAVE - EMPLOY ALL	\$795.00	(Curet, Maria, 03/08/24 07:38) MC; (Boggs, Andrea, 05/07/24 14:51) Attach itemiz
Russell, Harry	3/7/2024	PAYPAL FLORIDAKEYS	\$175.00	(Curet, Maria, 03/11/24 07:22) MC
Russell, Harry	3/10/2024	BIOMETRICS4ALL INC	\$1.00	(Curet, Maria, 03/14/24 10:51) MC
Russell, Harry	3/13/2024	VISTAPRINT	\$133.57	(Curet, Maria, 03/18/24 08:36) MC; (Boggs, Andrea, 05/08/24 15:14) Attach receip
Russell, Harry	3/23/2024	AVIS RENT-A-CAR	\$302.75	(Curet, Maria, 04/10/24 10:41) MC; (Boggs, Andrea, 05/14/24 13:18) Refunded on
Russell, Harry	4/1/2024	KEY WEST CITIZEN	\$91.34	(Curet, Maria, 04/04/24 07:11) mc
Russell, Marla	3/10/2024	Amazon.com R64JJ1MA0	\$2,463.03	(Beerbower, Denise, 03/13/24 09:06) Nap mats for GAE Head Start Classrooms
Sawyer, Janene	3/6/2024	QUILL CORPORATION	\$164.82	(Sawyer, Janene, 03/20/24 15:21) LK Maint- Office Supplies. Ok to approve.; (Ste
Sawyer, Janene	3/26/2024	MONROE CONCRETE PRO	\$1,781.40	(Sawyer, Janene, 04/02/24 15:06) BPKA Parking lot WO#72264 (1) Truck load #5
Sawyer, Janene	3/26/2024	CHARLEY TOPPINO & SOI	\$1,936.25	(Sawyer, Janene, 04/02/24 15:12) BPKA Parking Lot WO#72264 (1) Truck load C
Sawyer, Janene	3/28/2024	GRAINGER	\$69.64	(Sawyer, Janene, 04/02/24 15:17) KWHS & May Sands WO#72938 Restroom sign
Sawyer, Janene	4/1/2024	GRAINGER	\$32.34	(Sawyer, Janene, 04/03/24 15:05) LK Maint White Fleet- Assorted Spring Clamps.

Sawyer, Janene	4/1/2024	GRAINGER	\$102.06	(Sawyer, Janene, 04/03/24 15:07) LK Maint White Fleet- Assorted Spring Clamps.
Sawyer, Janene	4/2/2024	GRAINGER	\$40.02	(Sawyer, Janene, 04/08/24 08:36) LK Maint Truck #309 & #305 (2) Back support b
Sawyer, Janene	4/3/2024	MONROE CONCRETE PRO	(\$106.57)	(Sawyer, Janene, 04/08/24 08:42) BPKA WO#72264 Sales Tax Credit; originally a
Sawyer, Janene	4/3/2024	CHARLEY TOPPINO & SON	(\$112.20)	(Sawyer, Janene, 04/08/24 08:45) BPKA WO#72264 Sales Tax Credit; Originally a
Spencer, Rachel	3/5/2024	PUBLIX SUPERMARKETS	\$59.97	(Spencer, Rachel, 03/15/24 13:07) 6150 Supplies for Parent/Family Engagement I
Spencer, Rachel	3/5/2024	DOLLAR TREE	\$65.00	(Spencer, Rachel, 03/15/24 15:56) 6150 Supplies for Parent Engagement - Spenc
Spencer, Rachel	3/14/2024	HAMPTON INN HLNDLE B	\$493.14	(Spencer, Rachel, 03/19/24 12:46) SpencerR-21st Century Technical Meeting-BD
Steevy, Richard R	3/6/2024	SWEETWATER SOUND	\$1,335.00	(Sawyer, Janene, 04/02/24 14:49) KWHS AUD PAC Center- (3) Condenser Micro
Steevy, Richard R	3/7/2024	Amazon.com RN6DE0PR2	\$2,735.88	(Sawyer, Janene, 04/02/24 14:45) KWHS AUD PAC Center- (12) Microphones (M
Steevy, Richard R	3/7/2024	SQ SOLOTECH SALES & I	\$340.00	(Sawyer, Janene, 03/26/24 11:08) KWHS PAC Aud-Adjustments to audio/visual sy
Steevy, Richard R	3/18/2024	ACE HARDWARE STRUNK	\$1.98	(Sawyer, Janene, 03/26/24 12:58) Admin WO#71969 (2) 5/32" Hex Keys. Ok to ap
Steevy, Richard R	3/18/2024	AMZN Mktg US RH68Y6ZS	\$8.99	(Sawyer, Janene, 03/26/24 13:22) Admin WO#71969 (10) 5/32" Hex Keys. Ok to a
Steevy, Richard R	3/26/2024	MONROE CONCRETE PRO	\$1,953.58	(Sawyer, Janene, 04/02/24 15:02) BPKA Parking Lot- (1) Truck load #57 Rock. Ok
Steevy, Richard R	4/1/2024	OFFICEMAX/DEPOT 6537	\$39.99	(Sawyer, Janene, 04/08/24 13:35) LK Maint Office Supplies 32GB USB. Ok to app
Steevy, Richard R	4/3/2024	ACE HARDWARE STRUNK	\$35.33	(Sawyer, Janene, 04/08/24 08:48) Poin WO#73049 (6)25W Light bulbs & (2pk) 1/2
Tyler, Trevor	3/13/2024	FOLLETT SCHOOL SOLUT	\$512.48	(Dameron, Cynthia, 04/03/24 12:37) various K-8 books; (Acevedo, Amber, 04/04/2
Tyler, Trevor	3/29/2024	FOLLETT SCHOOL SOLUT	\$56.56	(Dameron, Cynthia, 04/03/24 13:38) various K-8 books; (Acevedo, Amber, 04/04/2
Tyler, Trevor	4/4/2024	XEROX CORPORATION 2	\$1,033.15	(Dameron, Cynthia, 04/08/24 09:45) monthly billing; (Acevedo, Amber, 04/09/24 11
Varela, Gilberto	3/5/2024	Amazon.com RN5ZD0780	\$397.60	(Sawyer, Janene, 03/20/24 14:48) Sug WO#72052 Replacement Elongated Toilet
Varela, Gilberto	3/5/2024	THE HOME DEPOT #6313	\$109.00	(Sawyer, Janene, 03/20/24 10:07) Sug WO#72052 (1) Pull-Down Faucet. Ok to ap
Varela, Gilberto	3/5/2024	THE HOME DEPOT #6313	(\$59.00)	(Sawyer, Janene, 03/20/24 13:36) Sug WO#72052 (Credit Return) For faucet repa
Varela, Gilberto	3/5/2024	THE HOME DEPOT #6313	\$74.81	(Sawyer, Janene, 03/20/24 10:10) Sug WO#72052 (1) Faucet repair kit & Sloan va
Varela, Gilberto	3/7/2024	BERL'S COMMERCIAL SU	\$654.00	(Sawyer, Janene, 03/20/24 09:46) Sug WO#72052 (6) Replacement Elkay filter as
Varela, Gilberto	3/8/2024	GRAINGER	\$103.70	(Sawyer, Janene, 03/20/24 14:52) Sug WO#72052 (5) Laminar flow outlet 3/8". O
Varela, Gilberto	3/8/2024	KULLY SUPPLY	\$574.53	(Sawyer, Janene, 03/20/24 09:42) Sug WO#72052 Replacement plumbing parts: (
Varela, Gilberto	3/8/2024	GRAINGER	\$230.52	(Sawyer, Janene, 03/20/24 14:57) HOB WO#71498 (6) Zurn Override Buttons. Ok
Varela, Gilberto	3/8/2024	GRAINGER	\$20.74	(Sawyer, Janene, 03/20/24 15:03) Sug WO#72052 (1) Laminar flow outlet 3/8". Ok
Varela, Gilberto	3/11/2024	THE HOME DEPOT #6313	\$118.13	(Sawyer, Janene, 03/20/24 10:14) Sug WO#72052 (2) Faucets, supply lines & fitti
Varela, Gilberto	3/13/2024	THE HOME DEPOT #6313	\$12.97	(Sawyer, Janene, 03/20/24 10:17) Poin WO#72383 (220Pk) Assorted O-Ring kit. (
Varela, Gilberto	3/15/2024	GRAINGER	\$374.52	(Sawyer, Janene, 03/20/24 15:06) Sug WO#72052 (6) Water cooler filter cartridge
Varela, Gilberto	3/14/2024	THE HOME DEPOT #6313	\$45.66	(Sawyer, Janene, 03/20/24 10:20) Trans WO#72027 Replacement Plumbing fitting
Varela, Gilberto	3/15/2024	THE HOME DEPOT #6313	\$80.43	(Sawyer, Janene, 03/20/24 10:23) Sug WO#72052 Couplings & Connectors. Ok to
Varela, Gilberto	3/18/2024	IN GARY'S PLUMBING INC	\$62.94	(Sawyer, Janene, 03/20/24 09:52) Poin WO#71673 (1) 1 1/2" Propress male adap
Varela, Gilberto	3/22/2024	THE HOME DEPOT #6313	\$76.75	(Sawyer, Janene, 04/01/24 09:51) Sug WO#72052 25' poly tube, 7/8" hole saw, p
Varela, Gilberto	3/25/2024	THE HOME DEPOT #6313	\$14.30	(Sawyer, Janene, 04/01/24 09:54) Sug WO#72052 (5) Beveled washers 1-1/2". Ol
Varela, Gilberto	3/28/2024	THE HOME DEPOT #6313	\$99.00	(Sawyer, Janene, 04/02/24 14:40) Sug WO#72763 (1) Replacement faucet. Ok to
Vazquez, Alfredo	4/4/2024	AED SUPERSTORE	\$3,422.00	(Vazquez, Alfredo, 04/09/24 13:55) KWHS Stadium AED Supplies \$3422.00; (Lefe
Walsh, Norman	3/6/2024	SHERWIN WILLIAMS 7024	\$47.97	(Perez, Ines, 03/08/24 12:54) SSE WO# 66975
Walsh, Norman	3/5/2024	THE HOME DEPOT #6302	\$14.43	(Perez, Ines, 03/08/24 12:56) SSE WO# 72275
Walsh, Norman	3/18/2024	THE HOME DEPOT #6302	\$287.77	(Perez, Ines, 03/21/24 10:20) SSE WO# 72623
Walsh, Norman	3/19/2024	THE HOME DEPOT #6302	\$21.81	(Perez, Ines, 03/25/24 08:59) MHS WO# 71226

Walsh, Norman	3/19/2024	THE HOME DEPOT #6302	\$89.46	(Perez, Ines, 03/25/24 08:58) MHS WO# 71226
Walsh, Norman	3/19/2024	THE HOME DEPOT #6302	\$23.98	(Perez, Ines, 03/25/24 08:57) SSE WO# 71798
Walsh, Norman	3/25/2024	THE HOME DEPOT #6302	\$164.98	(Perez, Ines, 03/28/24 06:41) MHS WO# 72662
Walsh, Norman	3/27/2024	THE HOME DEPOT #6302	\$21.81	(Perez, Ines, 04/01/24 08:04) MHS WO# 72783
Walsh, Norman	3/29/2024	THE HOME DEPOT #6302	\$37.60	(Perez, Ines, 04/02/24 06:49) MHS WO# 72662
Whalen, Robert	3/5/2024	ACE HARDWARE STRUNK	\$104.36	(Sawyer, Janene, 03/18/24 13:51) Admin WO#71969 Screws, Flex bit & tapcons 8
Whalen, Robert	3/5/2024	ACE HARDWARE STRUNK	\$87.50	(Sawyer, Janene, 03/18/24 14:09) Admin WO#71969 Drill bits & timber screws. Ol
Whalen, Robert	3/6/2024	ACE HARDWARE STRUNK	\$123.01	(Sawyer, Janene, 03/18/24 14:11) Admin WO#71969 Pliers, Torx bit & timber scre
Whalen, Robert	3/7/2024	ACE HARDWARE STRUNK	\$91.29	(Sawyer, Janene, 03/18/24 14:14) KWHS WO#72207 Weld rod, wire wheel & Cutt
Whalen, Robert	3/6/2024	THE HOME DEPOT #6313	\$359.10	(Sawyer, Janene, 03/18/24 14:07) Admin WO#71969 & Truck #308 M18 Hammer
Whalen, Robert	3/8/2024	ACE HARDWARE STRUNK	\$24.99	(Sawyer, Janene, 03/18/24 14:16) KWHS WO#72356 (1) Screw/Nut driver. Ok to c
Whalen, Robert	3/11/2024	ACE HARDWARE STRUNK	\$80.68	(Sawyer, Janene, 03/18/24 14:52) Admin WO#72391 SS Screws & Tapcons. Ok to
Whalen, Robert	3/11/2024	ACE HARDWARE STRUNK	\$54.99	(Sawyer, Janene, 03/18/24 14:46) Admin WO#71969 SS Screws & cleaning cloths
Whalen, Robert	3/12/2024	ACE HARDWARE STRUNK	\$224.04	(Sawyer, Janene, 03/18/24 14:57) Admin WO#71969 Tarp, Deck screws & Clst Ln
Whalen, Robert	3/12/2024	THE HOME DEPOT #6313	\$200.10	(Sawyer, Janene, 04/02/24 14:33) Admin WO#71969 (1) M18 Fuel Packout Wet/D
Whalen, Robert	3/13/2024	ACE HARDWARE STRUNK	\$53.78	(Sawyer, Janene, 03/18/24 15:03) Admin WO#71969 Duct tape & 14Pc Drywall Dr
Whalen, Robert	3/14/2024	ACE HARDWARE STRUNK	\$32.48	(Sawyer, Janene, 04/01/24 10:26) Admin WO#71969 2" wood chisel & flooring chi
Whalen, Robert	3/17/2024	ACE HARDWARE STRUNK	\$72.83	(Sawyer, Janene, 04/01/24 10:30) Admin WO#71969 Drill bits, 36" Door sweep & i
Whalen, Robert	3/15/2024	ACE HARDWARE STRUNK	\$29.78	(Sawyer, Janene, 04/01/24 10:35) Admin WO#71969 (1) 10 1/2" Pry bar & 11/16 C
Whalen, Robert	3/15/2024	ACE HARDWARE STRUNK	\$134.73	(Sawyer, Janene, 04/04/24 07:31) Admin WO#71969 Blades, Tapcons, SS Screw:
Whalen, Robert	3/15/2024	MANLEY DEBOER LUMBEI	\$92.19	(Sawyer, Janene, 04/02/24 14:24) Admin WO#71969 4X4X8', 2X6X8' & 2X8X8' Lu
Whalen, Robert	3/18/2024	ACE HARDWARE STRUNK	\$38.06	(Sawyer, Janene, 04/01/24 10:56) Admin WO#71969 Drill bits, ss screws & caulk.
Whalen, Robert	3/18/2024	THE HOME DEPOT #6313	\$28.67	(Sawyer, Janene, 04/02/24 13:09) Admin WO#71969 (1) 36" Door sweep. Ok to ap
Whalen, Robert	3/19/2024	ACE HARDWARE STRUNK	\$28.77	(Sawyer, Janene, 04/01/24 10:58) KWHS WO#72656 4" Pliers, lube & blowoff dus
Whalen, Robert	3/20/2024	ACE HARDWARE STRUNK	\$14.73	(Sawyer, Janene, 04/01/24 11:01) KWHS WO#72656 1/4" Tap plug, safety glass
Whalen, Robert	3/21/2024	ACE HARDWARE STRUNK	\$66.39	(Sawyer, Janene, 04/01/24 13:19) Admin WO#71969 Sand paper & metal blades.
Whalen, Robert	3/21/2024	THE HOME DEPOT #6313	(\$16.18)	(Sawyer, Janene, 04/02/24 14:19) Admin WO#71969 Credit Return; Brita Filters 3l
Whalen, Robert	3/22/2024	ACE HARDWARE STRUNK	\$3.80	(Sawyer, Janene, 04/02/24 13:19) Maint WO#71910 SS Bolts, nuts & washers. Ok
Whalen, Robert	3/21/2024	THE HOME DEPOT #6313	\$100.86	(Sawyer, Janene, 04/02/24 14:17) Admin WO#71969 Pine molding, tee straps, we
Whalen, Robert	3/22/2024	ACE HARDWARE STRUNK	\$3.98	(Sawyer, Janene, 04/02/24 13:23) Maint WO#71910 (2) ace keys. Ok to approve.;
Whalen, Robert	3/25/2024	ACE HARDWARE STRUNK	\$49.37	(Sawyer, Janene, 04/02/24 13:30) Admin WO#71969 6" Square level, face shield i
Whalen, Robert	3/25/2024	ACE HARDWARE STRUNK	\$112.47	(Sawyer, Janene, 04/02/24 13:40) Admin WO#71969 Caulking & cleaning cloths. (
Whalen, Robert	3/26/2024	ACE HARDWARE STRUNK	\$63.92	(Sawyer, Janene, 04/02/24 13:54) Admin WO#71969 Assorted Blades. Ok to appr
Whalen, Robert	3/26/2024	ACE HARDWARE STRUNK	\$15.48	(Sawyer, Janene, 04/02/24 13:57) Admin WO#71969 3" Scraper & wood filler. Ok
Whalen, Robert	3/26/2024	ACE HARDWARE STRUNK	\$130.55	(Sawyer, Janene, 04/02/24 14:02) Admin WO#71969 6" Bit holder, Tapcons, 409 c
Whalen, Robert	3/28/2024	ACE HARDWARE STRUNK	\$48.58	(Sawyer, Janene, 04/02/24 14:05) Sug WO#72731 6.5" SS Utility Pull, SS Screws
Whalen, Robert	3/29/2024	ACE HARDWARE STRUNK	\$41.06	(Sawyer, Janene, 04/02/24 14:07) Sug WO#72731 Cleaning cloths, socket adpt se
Whalen, Robert	3/29/2024	ACE HARDWARE STRUNK	\$43.73	(Sawyer, Janene, 04/02/24 14:10) HOB WO#72819 Eye bolts, nuts, washers & 12
Whalen, Robert	4/1/2024	ACE HARDWARE STRUNK	\$50.75	(Sawyer, Janene, 04/08/24 12:45) Admin WO#71969 (2) Foam filler & (3) Caulking
Whalen, Robert	4/2/2024	ACE HARDWARE STRUNK	\$75.63	(Sawyer, Janene, 04/08/24 12:48) KWHS WO#72715 Drill bits, Epoxy, Adhesive A
Whalen, Robert	4/2/2024	ACE HARDWARE STRUNK	\$25.99	(Sawyer, Janene, 04/08/24 12:53) Admin WO#71969 (1) 11 Piece Pivot Driver Set

Whalen, Robert	4/3/2024	ACE HARDWARE STRUNK	\$296.88	(Sawyer, Janene, 04/08/24 12:58) KWHS WO#72937 Tapcons, Straps, Drill bit & I
Wheeler, George	3/22/2024	THE HOME DEPOT #6302	\$39.97	(Perez, Ines, 03/27/24 14:53) MHS WO# 72630
Wheeler, George	3/21/2024	THE HOME DEPOT #6313	\$15.10	(Perez, Ines, 03/27/24 14:54) TRMS WO# 72690
Wheeler, George	3/26/2024	KEYS AUTO SUPPLY 380	\$102.65	(Perez, Ines, 03/29/24 12:32) MHS WO# 72806
Wheeler, George	3/26/2024	THE HOME DEPOT #6302	\$10.56	(Perez, Ines, 03/29/24 12:31) Maintenance WO# 72806
Wheeler, George	3/27/2024	THE HOME DEPOT #6302	\$28.42	(Perez, Ines, 04/01/24 08:16) MHS WO# 72844
Wheeler, George	3/28/2024	THE HOME DEPOT #6302	\$64.44	(Perez, Ines, 04/02/24 06:51) SSE WO# 72750
Wheeler, George	4/1/2024	THE HOME DEPOT #6302	\$112.26	(Perez, Ines, 04/05/24 10:08) KLS WO# 72695
Wheeler, George	4/3/2024	THE HOME DEPOT #6302	\$57.20	(Perez, Ines, 04/08/24 07:19) MHS WO# 72844
Winn, Jerian	3/15/2024	Indeed 89855920	\$5.17	(Curet, Maria, 04/04/24 07:07) mc; (Russell, Harry, 05/17/24 08:41) HR
Yablon, Justin	3/19/2024	DISCOUNT ROCK & SAND	\$231.75	(Perez, Ines, 03/26/24 07:37) KLS Dumpster Rental
Zuniga, Antonio	3/11/2024	THE HOME DEPOT #6313	\$468.00	(Sawyer, Janene, 04/03/24 14:47) KWHS Girls lockerrom WO#72381- Hotpoint 3.i
Zuniga, Antonio	3/27/2024	THE HOME DEPOT #6313	\$70.51	(Sawyer, Janene, 04/03/24 14:54) Sug WO#72759 Drill bit, Tapcon, Impact bit set

\$377,272.95